

AGENDA
KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES
Board Room 1900 18th Avenue 4:00 p.m.
Kingsburg, CA 93631
October 12, 2015

1. CALL TO ORDER _____

2. SALUTE TO THE FLAG

3. ROLL CALL AND ESTABLISHMENT OF A QUORUM

Members 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 – September 14, 2015
- 7.2 Special Meeting - September 28, 2015

8. REPORTS

- 8.1 Superintendent Report
- 8.2 Principal Report
- 8.3 Student Representative Report
- 8.4 Music Department Presentation

9. ACTION

- 9.1 Accounts Payable for September 2015..... 1
- 9.2 Interdistrict Permit Requests – 2015-16..... 16
- 9.3 Resolution #R12-1516 Setting Date of the Annual Organizational Meeting of the Board 18
- 9.4 Kingsburg Marching Band Disneyland Trip..... 21
- 9.5 Resignation – R/C Aide, Dalaina Masterson..... 23
- 9.6 Supplemental Educational Services Providers for 2015-16 25
- 9.7 MOU for Participation in the Career Technical Education Incentive Grant..... 27
- 9.8 Resignation – State and Categorical Programs, Mary Deis..... 30
- 9.9 Resignation – Librarian Technician, Debra Lockwood..... 31

10. DISCUSSION

None

11. WRITTEN INFORMATION

- 11.1 Student Body Fund Report for September 2015..... 33
- 11.2 Suspension Report for September 2015..... 36
- 11.3 Quarterly Report on Williams Uniform Complaints..... 37

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: Suburban Driver 38
- 12.2 Staff Personnel: Suburban Driver 53
- 12.3 Staff Personnel: R/C Aide 66
- 12.4 Staff Personnel: Utility Worker 72
- 12.5 Discussion: Superintendent's Evaluation Process

From _____ to _____

13. ITEMS FOR NEXT AGENDA

None

14. ADJOURNMENT _____
(Time)

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

**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,
September 14, 2015.

CALL TO ORDER

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

MEMBERS PRESENT

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

MEMBERS ABSENT

Mr. Johnie Thomsen, 5:37pm – 6:12pm

OTHERS PRESENT

Mr. Randy Morris, Superintendent
Mr. Fred Cogan, Principal
Ms. Andrea Salvador, Business Manager
Ms. Shari Jensen, Superintendent Assistant
Mr. Ryan Phelan, Director Alternative Education
Ms. Cindy Schreiner, Director Student Services

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

APPROVAL OF AGENDA (047-1516)

Mr. Serpa moved to approve the agenda as presented.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

PUBLIC COMMENT

Mark Jensen presented his verbal resignation as Head Baseball Coach for the KJUHSD.

APPROVAL OF MINUTES**REGULAR MEETING – AUGUST 17, 2015 (048-1516)**

Mr. Serpa moved to approve the minutes of the Regular meeting of August 17, 2015 as presented in 7.1 of the supporting documents.

Mr. Lunde seconded the motion.

The motion carried: 5 ayes; 0 noes

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

SUPERINTENDENT'S REPORT

- Update on Bond Projects:
 - Technology Project and Wireless throughout campus is close to completion.
 - New phone system VOIP is a large project and will take through the end of October.
 - Baseball lighting project moving forward, waiting for soil sample clearance by Musco then send to Department of State Architect
 - Main Gym/Locker Room HVAC complete and Old Gym completion soon.
- Prop 39 Energy Efficiency Project
 - Mark Wilson Construction & Trinity Systems – Campus walk-through scheduled 9/15/15, to solidify timelines and scope for the project.
 - Trinity to map and evaluate well/water pump with potential outcome of current well becoming the main source of water for KJUHS.
- Kingsburg Fitness Center – Trinity Systems Group mapping out the floor plan, community groups are the main stakeholders in this private endeavor.
- New ¾ ton long bed single cab pickup truck ordered and will arrive in approximately two weeks.
- Land Lock Issues: Due to the need for future development, the district is investigating purchase of land surrounding the campus. Homes/Land adjacent to the campus has come up for sale, providing a potential land opportunity.

PRINCIPAL'S REPORT

- Geekwise Report: Students learning web development. Students are very engaged, working hard and individually driven. Students will come out of the academy, job ready. Administration is sharing driving responsibilities in the afternoons at this time.
- Smarter Balance Assessment Consortium (SBAC) & California Standards Test (CST): Testing Summary for the 2014-15 school year, (detailed PowerPoint on file with hard copy board packet).
- Suicide Prevention Program – KJUHS will be establishing a Suicide Prevention Program in the near future that will include not only suicide prevention, but topics such as cyber bullying, online safety, and other pertinent issues of importance to our KJUHS students.

STUDENT REPRESENTATIVE'S REPORT

- First day of school and back to school assembly were great. Motto of "Every Viking Counts".
- Project STARS and "Every Viking Counts" was a success.
- Spirit week had the most participation the student body officers have ever seen.
- Excitement for homecoming on October 2nd has started with the following themes established: Freshman – Aggies; Sophomores – Skaters; Juniors- Nerds; Seniors – Jocks.

AGRICULTURE DEPARTMENT PRESENTATION

Report on file in district office.

BOARD ACTION

BILLS PAID AUGUST 2015 (049-1516)

Mr. Lunde moved to approve the bills paid for August 2015 as presented in 9.1 of the supporting documents.

Mr. Serpa seconded the motion.

The motion carried: 5 ayes; 0 noes

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

INTERDISTRICT TRANSFERS (M050-1516)

Mr. Lunde moved to approve the Interdistrict Transfers as presented in 9.2 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes

Mr. Nagle: Aye

Mr. Thomsen: *absent*

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

MARK WILSON CONSTRUCTION PROP 39 – PRE CONSTRUCTION SERVICE AGT (M051-1516)

Mr. Lunde moved to approve the Mark Wilson Construction Prop 39 Pre-Construction Service Agreement 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. Thomsen: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

LCAP 2015-16 REVISED (M052-1516)

Mr. Lunde moved to approve the revised LCAP 2015-16 as presented in 9.4 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

RESOLUTION #R09-1516 THE GANN AMENDMENT (M053-1516)

Mr. Lunde moved to approve Resolution #R09-1516 The Gann Amendment 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. Thomsen: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

RESOLUTION #R10-1516 EDUCATION PROTECTION ACCOUNT (M054-1516)

Mr. Lunde moved to approve Resolution #R10-1516 The Education Protection Account 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. Thomsen: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

RESOLUTION #R11-1516 SUFFICIENCY OF INSTRUCTIONAL MATERIALS (M055-1516)

Mr. Lunde moved to approve Resolution #R11-1516 Sufficiency of Instructional Materials 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. Thomsen: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

KINGSBURG AGRICULTURE DEPARTMENT 2015-16 VOLUNTEERS (M056-1516)

Mr. Serpa moved to approve the Kingsburg Agriculture Department volunteers as presented in 9.8 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

KINGSBURG AGRICULTURE DEPARTMENT 2015-16 CALENDAR OF EVENTS (M057-1516)

Mr. Serpa moved to approve the Kingsburg Agriculture Department 2015-16 Calendar of Events as presented in 9.9 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

ALTERNATIVE EDUCATION CENTER VOLUNTEERS (M058-1516)

Mr. Nagle moved to approve the Alternative Education Center volunteers for the 2015-16 school year as presented in 9.10 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

AVID TUTORS 2015-16 (M059-1516)

Mr. Serpa moved to approve the Alternative Education Center volunteers for the 2015-16 school year as presented in 9.11 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 5 ayes; 0 noes

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

RESIGNATION MUSIC ACCOMPANIST – MARY COPP (M060-1516)

Mr. Nagle moved to approve the resignation of Mary Copp as the music department accompanist as presented in 9.12 of the supporting documents.

Mr. Lunde seconded the motion.

The motion carried: 5 ayes; 0 noes

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

ATHLETIC COACHES HANDBOOK 2015-16 (M061-1516)

Mr. Serpa moved to approve the Athletic Coaches Handbook 2015-16 as presented in 9.13 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

MANDATED BOARD POLICY – SECOND READING (M062-1516)

Mr. Serpa moved to approve the Mandated Board Policy – Second Reading as presented in 9.14 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 1 noes

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Lunde: No

Mr. Serpa: Aye

Mr. Jackson: Aye

UNAUDITED ACTUALS FINANCIAL REPORTS 2014-15 (M063-1516)

Mr. Nagle moved to approve the Unaudited Actuals Financial Reports for 2014-15 as presented in 9.15 of the supporting documents.

Mr. Lunde seconded the motion.

The motion carried: 5 ayes; 0 noes

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

TRUSTEE HEALTH CARE BENEFIT CAP (M064-1516)

Mr. Serpa moved to approve the Trustee Health Care Benefit Cap set at 85% of certificated employees as presented in 9.16.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 1 noes

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: No

DISCUSSION

None

WRITTEN INFORMATION**STUDENT BODY FUNDS REPORT**

The Board noted the ASB Fund Reports for August 2015 as presented in 11.1 of the supporting documents.

ATHLETIC PROGRAM FLYER

The Board noted the Athletic Program Flyer for Kingsburg Joint Union High School District.

CLOSED SESSION

Note: Board member Mr. Johnie Thomsen – Departure 5:37p.m.

The Board met in closed session from 5:39 p.m. to 6:10 p.m.

KINGSBURG HIGH SCHOOL WINTER COACHES 2015-16 (M065-1516)

Mr. Nagle moved to approve the Kingsburg High School Winter Coaches for 2015-16 as presented in 12.1 of the supporting documents.

Mr. Serpa seconded the motion.

The motion carried: 4 ayes; 0 noes

Mr. Nagle: Aye

Mr. Thomsen: *absent*

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

ADJOURNMENT (M066-1516)

Mr. Nagle moved to adjourn the meeting at 6:12 p.m.

Mr. Serpa seconded the motion.

The motion carried: 4 ayes; 0 noes

Mr. Nagle: Aye

Mr. Thomsen: *absent*

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

Minutes of the regular meeting of September 14, 2015 are approved except for the following omissions, deletions or changes:

FOR BOARD ACTION:

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

Minutes of the regular meeting of September 14, 2015 are approved by action of the board.

Rick Jackson
President of the Board

Mike Serpa
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,
September 28, 2015.

CALL TO ORDER

The meeting was called to order at 2:00 p.m. by Mr. Rick Jackson, President.

MEMBERS PRESENT

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

MEMBERS ABSENT

Mr. Johnie Thomsen
Mr. Mike Serpa, (at end of meeting, time not noted.)

OTHERS PRESENT

Mr. Randy Morris, Superintendent
Mr. Thom Sembritzki
Mr. Ryan Walterman
Other staff members, students, and citizens - list on file in the district office.

APPROVAL OF AGENDA (M067-1516)

Mr. Lunde moved to approve the agenda as presented.

Mr. Nagle seconded the motion.

The motion carried unanimously; 4 ayes, 0 noes

PUBLIC COMMENT

None

BOARD ACTION**CONSIDERATION OF DISCIPLINE KHS-02-1516 (M068-1516)**

Mr. Lunde moved to expel student KHS-02-1516 for the remainder of the first semester and second semester of 2015-16. Mr. Serpa seconded the motion.

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

CONSIDERATION OF DISCIPLINE KHS-03-1516 (M069-1516)

Mr. Lunde moved to expel student KHS-03-1516 for the remainder of the first semester of 2015-16.

Mr. Nagle seconded the motion.

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

CONSIDERATION OF DISCIPLINE KHS-04-1516 (M070-1516)

Mr. Lunde moved to expel student KHS-04-1516 for the remainder of the first semester and second semester of 2015-16. Mr. Nagle seconded the motion.

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

ADJOURNMENT (M071-1516)

Mr. Serpa moved to adjourn the meeting at 4:45 p.m.

Mr. Thomsen seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Nagle: *Aye*

Mr. Thomsen: *absent*

Mr. Lunde: *Aye*

Mr. Serpa: *absent*

Mr. Jackson: *Aye*

Minutes of the special meeting of September 28, 2015 are approved except for the following omissions, deletions or changes:

FOR BOARD ACTION:

Moved by: _____ Seconded by: _____ Vote: _____

Minutes of the special meeting of September 28, 2015 are approved by action of the board.

Rick Jackson
President of the Board

Mike Serpa
Clerk of the Board

ISSUE: Presentation of Accounts Payable for the month of September 2015.

ACTION: Presentation of Accounts Payable for the month of September 2015.

RECOMMENDATION: Recommend Approval.

FOR BOARD ACTION:

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

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
 ACCOUNTS PAYABLE BOARD REPORT
 Issue Date: 09/01/2015 thru 09/30/82015
 Regular Meeting October 12, 2015**

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Sl--Dp	Amount
12-ACSA	511858464	PO-160063	ANNUAL DUES	0100-00000-0-0000-7150-530000-000-9978	520.67
				Warrant Total:	520.67
				Vendor Total:	520.67
1434-ALLIED ELECTRIC	511858465	PO-160026	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	42.00
		PO-160026	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	66.83
				Warrant Total:	108.83
				Vendor Total:	108.83
1253-AMAZON.COM LLC	511863322	PO-160153	SUPPLIES-SCIENCE	0100-63000-0-1110-1000-430000-001-0000	28.98
		PO-160153	SUPPLIES-SCIENCE	0100-63000-0-1110-1000-430000-001-0000	29.95
		PO-160153	SUPPLIES-SCIENCE	0100-63000-0-1110-1000-430000-001-0000	31.44
		PO-160153	SUPPLIES-SCIENCE	0100-63000-0-1110-1000-430000-001-0000	31.26
		PO-160153	SUPPLIES-SCIENCE	0100-63000-0-1110-1000-430000-001-0000	32.49
		PO-160153	SUPPLIES-SCIENCE	0100-63000-0-1110-1000-430000-001-0000	35.59
		PO-160153	SUPPLIES-SCIENCE	0100-63000-0-1110-1000-430000-001-0000	203.88
		PO-160153	SUPPLIES-SCIENCE	0100-63000-0-1110-1000-430000-001-0000	345.92
		PO-160153	SUPPLIES-SCIENCE	0100-63000-0-1110-1000-430000-001-0000	33.94
		PO-160153	SUPPLIES-SCIENCE	0100-63000-0-1110-1000-430000-001-0000	55.93
		PO-160157	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-0000	63.38
		PO-160162	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-0000	128.66
		PO-160162	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-0000	530.29
		PO-160186	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	36.55
				Warrant Total:	1,588.26
				Vendor Total:	1,588.26
2219-AT&T	511858467	PO-160124	CHAIRLIFT	0100-14000-0-1110-1000-590004-001-0000	37.34
				Warrant Total:	37.34
1766-AT&T	511859812	PO-160172	PHONES-DISTRICT (896)	0100-14000-0-1110-1000-590004-001-0000	324.61
				Warrant Total:	324.61
583-AT&T	511863323	PO-160064	PHONES-KHS	0100-14000-0-1110-1000-590004-001-0000	123.77
				Warrant Total:	123.77
				Vendor Total:	485.72
275-AVAYA INC.	511860863	PO-160089	VOICE MAIL MAINT	0100-00000-0-1110-1000-590012-000-0000	105.69
				Warrant Total:	105.69
				Vendor Total:	105.69
1426-AXIOM INC.	511863324	PO-160265	SARC BUILDER	0100-00000-0-0000-7150-430000-000-0000	750.00
				Warrant Total:	750.00
				Vendor Total:	750.00

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 09/01/2015 thru 09/30/2015
Regular Meeting October 12, 2015

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob----Si--Dp	Amount
1532-BIO CORPORATION	511863325	PO-160149	SUPPLIES-SCIENCE	0100-63000-0-1110-1000-430000-001-0000	74.29
		PO-160149	SUPPLIES-SCIENCE	0100-63000-0-1110-1000-430000-001-0000	247.97
Warrant Total:					322.26
Vendor Total:					322.26
1521-BSN SPORTS INC.	511859813	PO-160035	SUPPLIES-P.E.	0100-14000-0-1135-4200-430000-001-0000	3,558.93
		PO-160125	SUPPLIES-ATHLETICS	0100-14000-0-1135-4200-430000-001-0000	523.31
		PO-160125	SUPPLIES-ATHLETICS	0100-14000-0-1135-4200-430000-001-0000	3,248.39
		PO-160232	SUPPLIES-ATHLETIC SAFETY	0100-00000-0-1135-4200-430000-001-0000	10,596.17
	Warrant Total:				
511860864	PO-160109	SUPPLIES-FOOTBALL	0100-14000-0-1135-4200-430000-001-0000	2,574.06	
Warrant Total:					2,574.06
Vendor Total:					20,500.86
501-BUSINESS CARD	511859814	PO-160236	OPENING DAY	0100-00000-0-0000-7110-430000-000-0000	42.56
		PV-160006	ANNUAL FEE	0100-00000-0-0000-7150-580000-000-0000	25.00
Warrant Total:					67.56
Vendor Total:					67.56
2126-CARNEGIE LEARNING	511859815	PO-160037	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-0000	13,504.32
		Warrant Total:			
Vendor Total:					13,504.32
121-CAROLINA BIOLOGICAL SUPPLY CO.	511859816	PO-160198	SUPPLIES-AP BIOLOGY	0100-63000-0-1110-1000-430000-001-0000	390.72
		Warrant Total:			
511864250	PO-160263	SUPPLIES-SCIENCE	0100-63000-0-1110-1000-430000-001-0000	222.59	
Warrant Total:					222.59
Vendor Total:					613.31
130-CDW GOVERNMENT INC.	511864251	PO-160224	SUPPLIES-TECHNOLOGY	0100-14000-0-1110-2420-430000-001-0000	639.25
		Warrant Total:			
Vendor Total:					639.25
137-CENTRAL DRUG SYSTEM INC.	511859817	PO-160190	ANNUAL ADMIN. FEE	0100-00000-0-1110-3600-580012-001-0000	1,428.00
		Warrant Total:			
Vendor Total:					1,428.00
1586-CENTRAL VALLEY SUPPORT SERVICE	511863326	PO-160065	403B-COMPUTER SERVICE	0100-14000-0-1110-1000-580000-001-3103	7.50
		Warrant Total:			
Vendor Total:					7.50
1464-CENTRAL VALLEY SWEEPING LLC	511859818	PO-160127	SWEEPING	0100-00000-0-0000-8200-580036-000-0000	400.00
		Warrant Total:			
Vendor Total:					400.00

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob----Sl--Dp	Amount
142-CHEVRON & TEXACO BUSINESS CARD	511864252	PO-160120	FUEL	0100-00000-0-1110-3600-430009-001-9957	1,556.58
				Warrant Total:	1,556.58
				Vendor Total:	1,556.58
150-CITY OF KINGSBURG	511859819	PO-160066	UTILITIES-KHS	0100-00000-0-0000-8200-550009-000-0000	6,065.09
		PO-160066	UTILITIES-KHS	0100-00000-0-3200-8100-550009-002-0000	330.00
		PO-160066	UTILITIES-KHS	0100-00000-0-3300-8100-550009-002-0000	330.00
				Warrant Total:	6,725.09
1318-CITY OF KINGSBURG	511863327	PO-160092	POLICE SERVICES	0100-14000-0-1135-4200-580029-001-0000	282.18
				Warrant Total:	282.18
				Vendor Total:	7,007.27
2235-CMC-SOUTH	511864253	PO-160296	MATH CONFERENCE	0100-63000-0-1110-1000-520000-001-0000	175.00
		PO-160296	MATH CONFERENCE	0100-63000-0-1110-1000-520000-001-0000	175.00
		PO-160296	MATH CONFERENCE	0100-63000-0-1110-1000-520000-001-0000	175.00
		PO-160296	MATH CONFERENCE	0100-63000-0-1110-1000-520000-001-0000	175.00
		PO-160296	MATH CONFERENCE	0100-63000-0-1110-1000-520000-001-0000	175.00
				Warrant Total:	875.00
				Vendor Total:	875.00
2107-COMCAST CORPORATION	511863328	PO-160067	INTERNET SERVICE	0100-14000-0-1110-1000-590008-001-0000	1,943.24
				Warrant Total:	1,943.24
				Vendor Total:	1,943.24
166-COMPREHENSIVE YOUTH SERVICES	511859820	PO-160020	SOCIAL WORK/COUNSELING	0100-14000-0-1110-1000-580000-001-3103	1,904.64
				Warrant Total:	1,904.64
				Vendor Total:	1,904.64
1308-DBA: ADVENTIST HEALTH JOB CARE	511860865	PO-160246	PHYSICAL	0100-00000-0-1110-3600-580025-001-0000	65.00
				Warrant Total:	65.00
				Vendor Total:	65.00
2210-DBA: BIZCHAIR.COM	511858468	PO-160053	EQUIPMENT	0100-00000-0-1110-1000-430000-001-0000	244.99
				Warrant Total:	244.99
				Vendor Total:	244.99
125-DBA: CAYCO ROLL-OFF	511863329	PO-160249	WASTE	0100-00000-0-0000-8200-550008-000-0000	760.00
				Warrant Total:	760.00
				Vendor Total:	760.00
2228-DBA: COVE PRINTING	511863330	PO-160245	SUPPLIES	0100-14000-0-1110-1000-430000-001-0000	106.06
				Warrant Total:	106.06
				Vendor Total:	106.06

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
 ACCOUNTS PAYABLE BOARD REPORT
 Issue Date: 09/01/2015 thru 09/30/2015
 Regular Meeting October 12, 2015**

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Sl--Dp	Amount	
265-DBA: ENVIROCLEAN	511859821	PO-160182	SUPPLIES-MAINT	0100-00000-0-0000-8200-430006-000-0000	2,350.65	
	Warrant Total:					2,350.65
	511860866	PO-160252	SUPPLIES-MAINT	0100-00000-0-0000-8200-430006-000-0000	110.39	
Warrant Total:					110.39	
Vendor Total:					2,461.04	
2189-DBA: EZE-SOLUTIONS.COM	511860867	PO-160122	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-0000	357.16	
	Warrant Total:					357.16
	Vendor Total:					357.16
1790-DBA: GOLDEN STATE MECHANICAL	511859822	PO-160205	REPAIRS-HVAC	0100-81500-0-0000-8100-560019-000-0000	90.00	
		PO-160206	REPAIRS-HVAC	0100-81500-0-0000-8100-560019-000-0000	2,550.95	
	Warrant Total:					2,640.95
Vendor Total:					2,640.95	
2063-DBA: INTEGRATIVE BRAND	511859823	PO-160071	WEB SUPPORT	0100-14000-0-1110-1000-560049-001-0000	270.00	
	Warrant Total:					270.00
	Vendor Total:					270.00
379-DBA: JACKSON WELDING & EQUIP.	511859824	PO-160207	REPAIRS-FORKLIFT	0100-81500-0-0000-8100-560019-000-0000	85.80	
	Warrant Total:					85.80
	Vendor Total:					85.80
506-DBA: MEDCO SUPPLY	511859825	PO-160047	SUPPLIES-ATHLETICS	0100-14000-0-1135-4200-430000-001-0000	70.46	
		PO-160047	SUPPLIES-ATHLETICS	0100-14000-0-1135-4200-430000-001-0000	662.03	
		PO-160047	SUPPLIES-ATHLETICS	0100-14000-0-1135-4200-430000-001-0000	4,213.21	
	Warrant Total:					4,945.70
	511863332	PO-160209	SUPPLIES-NURSE'S ROOM	0100-00000-0-1110-1000-430000-001-0000	284.29	
Warrant Total:					284.29	
Vendor Total:					5,229.99	
1110-DBA: MOORE WALLACE	511859826	PO-160119	SUPPLIES-A/P	0100-00000-0-0000-7300-430000-000-0000	470.67	
	Warrant Total:					470.67
	Vendor Total:					470.67
2226-DBA: PILO'S FIRST AID & CPR	511857648	PV-160004	1st Aid/CPR	0100-00000-0-1110-3600-580000-001-0000	300.00	
	Warrant Total:					300.00
	Vendor Total:					300.00
611-DBA: PIONEER EQUIPMENT CO.	511863333	PO-160275	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	17.61	
	Warrant Total:					17.61
	Vendor Total:					17.61

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 09/01/2015 thru 09/30/2015
Regular Meeting October 12, 2015

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
2096-DBA: PROACTIVE K-9's	511863334	PO-160158	CANINE DETECTION	0100-14000-0-1110-1000-580000-001-3107	250.00
				Warrant Total:	250.00
	511864254	PO-160158	CANINE DETECTION	0100-14000-0-1110-1000-580000-001-3107	250.00
				Warrant Total:	250.00
				Vendor Total:	500.00
2058-DBA: RIDDELL ALL AMERICAN	511859827	PO-160233	SUPPLIES-ATHLETICS	0100-00000-0-1135-4200-430000-001-0000	160.82
				Warrant Total:	160.82
				Vendor Total:	160.82
2167-DBA: SEBASTIAN	511859828	PO-160093	SECURITY MONITORING	0100-81500-0-0000-8100-560001-000-0000	30.41
				Warrant Total:	30.41
				Vendor Total:	30.41
660-DBA: SIGN RANCH	511863335	PO-160276	SUPPLIES-OASIS	0100-00000-0-3200-1000-430000-002-0036	192.20
				Warrant Total:	192.20
				Vendor Total:	192.20
2139-DBA: TOTAL FUNDS BY HASLER	511864255	PO-160303	POSTAGE	0100-00000-0-1110-1000-590010-001-0000	10,000.00
				Warrant Total:	10,000.00
				Vendor Total:	10,000.00
2233-DBA: TRUMARK ATHLETICS	511864256	PO-160291	SUPPLIES-ATHLETICS	0100-14000-0-1135-4200-430000-001-0000	870.00
				Warrant Total:	870.00
				Vendor Total:	870.00
1715-DBA: U.S. BANK EQUIPMENT	511859830	PO-160081	COPIER LEASE	0100-14000-0-1110-1000-560008-001-0000	2,259.89
		PO-160081	COPIER LEASE	0100-14000-0-1110-2420-560008-001-0000	218.45
		PO-160081	COPIER LEASE	0100-00000-0-3200-8100-560008-002-0000	185.59
				Warrant Total:	2,663.93
				Vendor Total:	2,663.93
882-DELL MARKETING L.P.	511859831	PO-160187	SUPPLIES-TECHNOLOGY	0100-14000-0-1110-2420-430000-001-0000	174.77
				Warrant Total:	174.77
				Vendor Total:	174.77
221-DICK BLICK ART MATERIALS	511859832	PO-160148	SUPPLIES-ART	0100-63000-0-1110-1000-430000-001-0000	1,081.96
				Warrant Total:	1,081.96
				Vendor Total:	1,081.96
235-DOVER PUBLICATIONS INC.	511859833	PO-160163	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-0000	280.06
				Warrant Total:	280.06
				Vendor Total:	280.06

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 09/01/2015 thru 09/30/82015
Regular Meeting October 12, 2015

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Sl--Dp	Amount
241-EAGLE SOFTWARE	511864258	PO-160306	AERIES SUITE	0100-14000-0-1110-2420-580000-001-3096	8,246.00
				Warrant Total:	8,246.00
				Vendor Total:	8,246.00
2041-ENFINITY CENTRALVAL7 KJUHSD	511859834	PO-160068	SOLAR	0100-00000-0-0000-8200-550001-000-0005	16,443.51
				Warrant Total:	16,443.51
				Vendor Total:	16,443.51
1261-ENNS, MIKE	511859835	PO-160069	COMPUTER SERVICES	0100-14000-0-1110-2420-580000-001-0037	5,402.50
				Warrant Total:	5,402.50
				Vendor Total:	5,402.50
2230-EVANGELHO SEED CO. INC.	511863336	PO-160281	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	92.00
		PO-160281	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	92.00
				Warrant Total:	184.00
				Vendor Total:	184.00
274-EWING IRRIGATION PRODUCTS INC.	511859836	PO-160170	CHRISTY CONCRETE LID	0100-81500-0-0000-8100-430018-000-0000	31.72
				Warrant Total:	31.72
	511863337	PO-160234	SUPPLIES-MAINT	0100-00000-0-0000-8200-430006-000-0000	382.23
		PO-160181	CHRISTY BOX	0100-81500-0-0000-8100-430018-000-0000	31.72
				Warrant Total:	413.95
				Vendor Total:	445.67
1108-FIRECREST DESIGNS INC.	511859838	PO-160201	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	49.52
		PO-160201	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	49.53
				Warrant Total:	99.05
				Vendor Total:	99.05
301-FRESNO COUNTY SELF INSURANCE	511860869	PO-160256	WORKERS' COMP	0100-00010-0-0000-0000-951600-000-0000	53,237.00
				Warrant Total:	53,237.00
				Vendor Total:	53,237.00
1328-FRESNO EQUIPMENT COMPANY	511863339	PO-160268	KEY	0100-81500-0-0000-8100-430018-000-0000	7.79
				Warrant Total:	7.79
				Vendor Total:	7.79
1367-G & K SERVICES	511859839	PO-160070	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	56.01
		PO-160070	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	56.01
		PO-160070	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	67.50
		PO-160070	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	67.50
				Warrant Total:	247.02
				Vendor Total:	247.02

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 09/01/2015 thru 09/30/2015
Regular Meeting October 12, 2015

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Sl--Dp	Amount
2152-GARCIA, MANUEL	511863340	PO-160273	REPAIRS-GOLF CARTS	0100-81500-0-0000-8100-560019-000-0000	1,018.40
				Warrant Total:	1,018.40
				Vendor Total:	1,018.40
340-GUARDIAN SAFETY & SUPPLY	511864259	PO-160308	SUPPLIES-FIRE EXTINGUISHERS	0100-14000-0-1135-4200-430000-001-0000	221.34
				Warrant Total:	221.34
				Vendor Total:	221.34
2224-HIETT, MICAH	511859840	PO-160183	CPR/1ST AID TRAINING	0100-14000-0-1135-4200-580000-001-0000	400.00
				Warrant Total:	400.00
				Vendor Total:	400.00
2185-HURD, REBECCA	511859841	PO-160096	CONSULTING	0100-00000-0-1110-1000-580034-001-0000	225.00
		PO-160096	CONSULTING	0100-00000-0-1110-1000-580034-001-0000	225.00
				Warrant Total:	450.00
	511863341	PO-160096	CONSULTING	0100-00000-0-1110-1000-580034-001-0000	225.00
				Warrant Total:	225.00
	511864260	PO-160096	CONSULTING	0100-00000-0-1110-1000-580034-001-0000	450.00
				Warrant Total:	450.00
				Vendor Total:	1,125.00
2201-ILLUMINATE EDUCATION INC.	511859842	PO-160017	STUDENT DATA SYSTEM	0100-14000-0-1110-2420-580000-001-3093	1,500.00
				Warrant Total:	1,500.00
				Vendor Total:	1,500.00
2180-KEY TRANSLATIONS INTERNATIONAL	511859843	PO-160169	PI LETTERS	0100-31850-0-1110-1000-580000-001-0000	340.00
				Warrant Total:	340.00
				Vendor Total:	340.00
2225-KINGS RIVER TRACTOR INC.	511859845	PO-160185	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	102.03
				Warrant Total:	102.03
				Vendor Total:	102.03
445-KINGSBURG GLASS & SCREEN	511864261	PO-160298	REPAIRS-OASIS OFFICE	0100-81500-0-0000-8100-560019-000-0000	238.00
				Warrant Total:	238.00
				Vendor Total:	238.00
469-LINGER PETERSON SHRUM & CO	511859846	PO-160072	ANNUAL AUDIT SERVICE	0100-00000-0-0000-7190-580005-000-0000	5,000.00
				Warrant Total:	5,000.00
				Vendor Total:	5,000.00
476-LOZANO SMITH LLP	511859847	PO-160208	SPECIAL ED ACADEMY	0100-65000-0-5750-1120-520000-001-0000	135.00
				Warrant Total:	135.00

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 09/01/2015 thru 09/30/2015
Regular Meeting October 12, 2015

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
	511860870	PO-160257	LEGAL SERVICES	0100-00000-0-0000-7150-580018-000-0000	648.00
				Warrant Total:	648.00
				Vendor Total:	783.00
479-LUND, ROBIN	511858470	PO-160192	SUPPLIES-STAFF AWARDS	0100-00000-0-0000-7110-430000-000-0000	15.22
				Warrant Total:	15.22
				Vendor Total:	15.22
2083-MONOPRICE INC.	511859848	PO-160180	SUPPLIES-TECHNOLOGY	0100-14000-0-1110-2420-430000-001-0000	395.54
				Warrant Total:	395.54
				Vendor Total:	395.54
1305-NAPA AUTO PARTS	511859849	PO-160073	SUPPLIES-MAINT/OPERATIONS	0100-81500-0-0000-8100-430018-000-9960	286.68
		PO-160073	SUPPLIES-MAINT/OPERATIONS	0100-00000-0-1110-3600-430024-001-9960	14.60
				Warrant Total:	301.28
				Vendor Total:	301.28
547-NELSON'S ACE HARDWARE	511859850	PO-160239	SUPPLIES-OPERATIONS	0100-14000-0-1135-4200-430000-001-0000	2,164.50
		PO-160074	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0030	3,205.44
				Warrant Total:	5,369.94
				Vendor Total:	5,369.94
568-OFFICE DEPOT INC.	511859852	PO-160151	SUPPLIES-OFFICE	0100-63000-0-1110-1000-430000-001-0000	197.83
		PO-160151	SUPPLIES-OFFICE	0100-63000-0-1110-1000-430000-001-0000	742.16
		PO-160154	SUPPLIES-OFFICE	0100-00000-0-1110-1000-430000-001-0000	1,486.96
		PO-160161	SUPPLIES-MAINT/DISTRICT	0100-00000-0-0000-7300-430000-000-0000	369.40
				Warrant Total:	2,796.35
	511860871	PO-160217	SUPPLIES-TECHNOLOGY	0100-63000-0-1110-1000-430000-001-0000	192.13
		PO-160191	SUPPLIES-CAREER CENTER	0100-63000-0-1110-1000-430000-001-0000	88.85
		PO-160212	SUPPLIES-R/C	0100-63000-0-1110-1000-430000-001-0000	5.68
		PO-160212	SUPPLIES-R/C	0100-63000-0-1110-1000-430000-001-0000	84.19
		PO-160213	SUPPLIES-OFFICE	0100-00000-0-0000-7150-430000-000-0000	84.39
		PO-160215	SUPPLIES-HISTORY	0100-63000-0-1110-1000-430000-001-0000	31.13
		PO-160217	SUPPLIES-TECHNOLOGY	0100-63000-0-1110-1000-430000-001-0000	5.15
		PO-160217	SUPPLIES-TECHNOLOGY	0100-63000-0-1110-1000-430000-001-0000	106.04
				Warrant Total:	597.56
	511863343	PO-160210	SUPPLIES-OASIS	0100-63000-0-1110-1000-430000-002-0000	13.41
		PO-160210	SUPPLIES-OASIS	0100-63000-0-1110-1000-430000-002-0000	42.84
		PO-160210	SUPPLIES-OASIS	0100-63000-0-1110-1000-430000-002-0000	362.01
		PO-160214	SUPPLIES-HEALTH	0100-63000-0-1110-1000-430000-001-0000	86.57
		CM-160002	OFFICE DEPOT INC.	0100-63000-0-1110-1000-430000-002-0000	(29.06)
		PO-160214	SUPPLIES-HEALTH	0100-63000-0-1110-1000-430000-001-0000	101.95
		PO-160240	SUPPLIES-OFFICE	0100-00000-0-0000-7300-430000-000-0000	176.04
		PO-160242	SUPPLIES-OFFICE	0100-14000-0-1110-1000-430000-001-0000	180.84
		PO-160253	SUPPLIES-IND. ARTS	0100-14000-0-1110-1000-430000-001-0000	8.24
		PO-160253	SUPPLIES-IND. ARTS	0100-14000-0-1110-1000-430000-001-0000	59.59
				Warrant Total:	1,002.43
				Vendor Total:	4,396.34

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 09/01/2015 thru 09/30/82015
Regular Meeting October 12, 2015

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
2116-O'REILLY AUTOMOTIVE INC.	511859851	PO-160110	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	12.37
		PO-160211	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	77.38
				Warrant Total:	89.75
			Vendor Total:	89.75	
584-PACIFIC GAS & ELECTRIC CO.	511859854	PO-160075	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	173.33
		PO-160075	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	25.74
		PO-160075	UTILITIES-KHS	0100-00000-0-3200-8100-550001-002-0000	12.44
		PO-160075	UTILITIES-KHS	0100-00000-0-3300-8100-550001-002-0000	12.45
				Warrant Total:	223.96
	511860872	PO-160075	UTILITIES-KHS	0100-00000-0-3300-8100-550001-002-0000	12.87
		PO-160075	UTILITIES-KHS	0100-00000-0-3200-8100-550001-002-0000	12.87
				Warrant Total:	25.74
	511864262	PO-160075	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	448.79
		PO-160075	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	153.94
		PO-160075	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	3,053.30
		PO-160075	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	277.30
		PO-160075	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	91.04
		PO-160075	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	876.58
PO-160075		UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	550.75	
PO-160075		UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	1,528.12	
			Warrant Total:	6,979.82	
			Vendor Total:	7,229.52	
585-PACIFIC WEST CONTROLS INC.	511859855	PO-160112	HVAC MAINT SERVICE	0100-81500-0-0000-8100-560010-000-0000	150.00
			Warrant Total:	150.00	
			Vendor Total:	150.00	
2089-PBIS APPS	511860873	PO-160255	SWISS ANNUAL	0100-00000-0-1110-1000-430000-001-0036	600.00
			Warrant Total:	600.00	
			Vendor Total:	600.00	
600-PERFECTION LEARNING CORP.	511863344	PO-160218	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-0000	148.61
			Warrant Total:	148.61	
			Vendor Total:	148.61	
439-PHILLIPS 66-CO./SYNCB	511859856	PO-160077	FUEL-MAINT/OPERATIONS	0100-00000-0-0000-8200-430009-000-9959	79.65
			Warrant Total:	79.65	
			Vendor Total:	79.65	
1726-POSTMASTER	511863345	PO-160286	2015-2016 BULK MAILINGS	0100-00000-0-1110-1000-590010-001-0000	1,000.00
			Warrant Total:	1,000.00	
			Vendor Total:	1,000.00	

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 09/01/2015 thru 09/30/82015
Regular Meeting October 12, 2015

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Sl--Dp	Amount
103-PRAXAIR DISTRIBUTION INC.	511859857	PO-160141	INSTRUCTIONAL MATERIALS	0100-35500-0-3800-1000-430000-001-0000	676.40
		PO-160141	INSTRUCTIONAL MATERIALS	0100-35500-0-3800-1000-430000-001-0000	941.23
		PO-160141	INSTRUCTIONAL MATERIALS	0100-70100-0-3800-1000-430000-001-0000	676.41
		PO-160141	INSTRUCTIONAL MATERIALS	0100-70100-0-3800-1000-430000-001-0000	941.24
Warrant Total:					3,235.28
Vendor Total:					3,235.28
676-SAFELITE AUTO GLASS	511864263	PO-160301	REPAIRS-WINDSHIELD,AG TRUCK	0100-81500-0-0000-8100-560019-000-0000	207.99
		Warrant Total:			
Vendor Total:					207.99
684-SAN JOAQUIN REGION CATA	511864264	PO-160288	FFA CONFERENCES	0100-35500-0-3800-1000-520000-001-0000	200.00
		PO-160288	FFA CONFERENCES	0100-70100-0-3800-1000-520000-001-0000	200.00
Warrant Total:					400.00
Vendor Total:					400.00
24-SAVE MART SUPERMARKET	511863347	PO-160259	SUPPLIES-INSERVICE	0100-00000-0-0000-2700-430000-001-0000	68.46
		Warrant Total:			
Vendor Total:					68.46
693-SCANTRON CORPORATION	511863348	PO-160258	SUPPLIES-OFFICE	0100-14000-0-1110-1000-430000-001-0000	3,794.91
		Warrant Total:			
Vendor Total:					3,794.91
696-SCHILLER, MICHELE	511863349	PO-160280	SUPPLIES-INSERVICE	0100-00000-0-1110-1000-430000-001-0000	46.77
		Warrant Total:			
Vendor Total:					46.77
898-SCHREINER, CINDY	511864265	PO-160305	CDE MEETING	0100-14000-0-1110-1000-520000-001-0000	205.85
		Warrant Total:			
Vendor Total:					205.85
1729-SEBASTIAN	511863351	PO-160250	REPAIRS-SYSTEM TROUBLE	0100-81500-0-0000-8100-560019-000-0000	331.24
		Warrant Total:			
Vendor Total:					331.24
724-SISC III	511860874	PV-160008	ROGERS*	0100-00000-0-3300-1000-340100-002-0000	1,476.40
		PV-160008	BOARD	0100-00000-0-0000-7110-340200-000-0000	10,065.90
		PV-160008	DEMARIS	0100-14000-0-1145-1000-370100-001-2017	1,807.80
		PV-160008	CRAIG	0100-00000-0-1143-1000-370100-001-2010	1,829.80
		PV-160008	FOLETTA	0100-00000-0-1167-1000-370100-001-2033	1,445.80
		PV-160008	ROGERS	0100-00000-0-0000-7150-370200-000-0000	983.90
		PV-160008	PUMAREJO	0100-81500-0-0000-8100-370200-000-0000	2,068.70
		PV-160008	WHITE	0100-00000-0-3200-2700-370200-002-0000	1,445.80
		PV-160008	OVER REITIREE SMITH*	0100-00000-0-0000-8200-370200-000-0000	1,985.80
		PV-160008	ACTIVE STAFF	0100-00010-0-0000-0000-951400-000-0000	127,904.70
		PV-160008	GARCIA FOOD SERVICE	0100-00010-0-0000-0000-951400-000-0000	1,476.40
Warrant Total:					152,491.00
Vendor Total:					152,491.00

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 09/01/2015 thru 09/30/82015
Regular Meeting October 12, 2015

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Sl--Dp	Amount
2231-SPRIGEO INC.	511864266	PO-160300	SUPPLIES-ONLINE REPORTING SYSTEM	0100-00000-0-1110-1000-430000-001-0036	30.80
		PO-160300	SUPPLIES-ONLINE REPORTING SYSTEM	0100-00000-0-1110-1000-430000-001-0036	347.50
		PO-160300	SUPPLIES-ONLINE REPORTING SYSTEM	0100-00000-0-3200-1000-430000-002-0036	30.80
		PO-160300	SUPPLIES-ONLINE REPORTING SYSTEM	0100-00000-0-3200-1000-430000-002-0036	347.50
				Warrant Total:	756.60
				Vendor Total:	756.60
555-SPRINT	511859858	PO-160222	CELL PHONE-AG	0100-00000-0-1132-1000-590004-001-0000	48.21
		PO-160222	CELL PHONE-AG	0100-00000-0-1132-1000-590004-001-0000	100.78
				Warrant Total:	148.99
				Vendor Total:	148.99
740-STATE OF CALIFORNIA	511859859	PO-160078	FINGERPRINT APPTS.	0100-00000-0-0000-7150-580015-000-0000	478.00
				Warrant Total:	478.00
				Vendor Total:	478.00
758-TCM INVESTMENTS	511859860	PO-160121	COPIER RENTAL-AG	0100-70100-0-3800-1000-560008-001-0000	59.52
		PO-160121	COPIER RENTAL-AG	0100-35500-0-3800-1000-560008-001-0000	59.53
		PO-160121	COPIER RENTAL-AG	0100-00000-0-3300-8100-560008-002-0000	95.38
				Warrant Total:	214.43
				Vendor Total:	214.43
759-TEACHER'S DISCOVERY	511863354	PO-160225	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-0000	463.90
				Warrant Total:	463.90
				Vendor Total:	463.90
774-THE GAS COMPANY	511860875	PO-160079	NATURAL GAS	0100-00000-0-0000-8200-550003-000-0000	198.03
				Warrant Total:	198.03
				Vendor Total:	198.03
779-THE HOME DEPOT	511859861	PO-160080	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0004	2,062.61
				Warrant Total:	2,062.61
				Vendor Total:	2,062.61
781-THE HORN SHOP	511859862	PO-160223	REPAIRS-MUSIC	0100-14000-0-1155-1000-560000-001-0000	1,439.57
		PO-160223	REPAIRS-MUSIC	0100-14000-0-1155-1000-560000-001-0000	2,156.59
				Warrant Total:	3,596.16
				Vendor Total:	3,596.16
2168-TRINITY SYSTEM GROUP INC.	511858471	PO-160193	PROP 39 MNGMT. CONTRACT	0100-62300-0-0000-8500-620001-000-0000	1,250.00
		PO-160193	PROP 39 MNGMT. CONTRACT	0100-62300-0-0000-8500-620001-000-0000	2,500.00
				Warrant Total:	3,750.00
				Vendor Total:	3,750.00

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 09/01/2015 thru 09/30/2015
Regular Meeting October 12, 2015

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
1121-TURNER'S AUTO WRECKING INC.	511859863	PO-160167	SUPPLIES-MAINT	0100-00000-0-1110-3600-430009-001-0000	54.11
				Warrant Total:	54.11
				Vendor Total:	54.11
817-UNITED PARCEL SERVICE	511859864	PO-160082	PARCEL SERVICE	0100-00000-0-1110-1000-590010-001-0015	113.00
				Warrant Total:	113.00
				Vendor Total:	113.00
2151-VERIZON WIRELESS	511863357	PO-160083	CELL PHONES	0100-00000-0-1110-1000-590006-001-0000	1,328.39
				Warrant Total:	1,328.39
				Vendor Total:	1,328.39
2059-WELLS FARGO INSURANCE SERVICES	511864267	PO-160310	PLAY IT SAFE INSURANCE	0100-14000-0-1135-4200-544000-001-0000	3,616.40
				Warrant Total:	3,616.40
				Vendor Total:	3,616.40
857-WESTERN BUILDING MATERIALS CO.	511859865	PO-160137	CEILING TILES FIBERGLASS BACKINGS	0100-81500-0-0000-8100-430018-000-0000	132.35
				Warrant Total:	132.35
				Vendor Total:	132.35
1415-ZEE MEDICAL SERVICE CO.	511860876	PO-160251	SUPPLIES-MAINT	0100-81500-0-0000-8100-430012-000-0000	295.56
				Warrant Total:	295.56
				Vendor Total:	295.56
Fund Total: 376,098.57					
1300-Cafeteria Fund					
1998-7UP/RC BOTTLING OF S. CALIF.	511863320	PO-160227	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	126.00
				Warrant Total:	126.00
				Vendor Total:	126.00
568-OFFICE DEPOT INC.	511859853	PO-160152	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	17.27
		PO-160152	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	112.79
				Warrant Total:	130.06
				Vendor Total:	130.06
2163-PRODUCERS DAIRY FOODS INC.	511863346	PO-160293	FOOD SERVICES	1300-53100-0-0000-3700-470002-000-0000	149.99
				Warrant Total:	149.99
				Vendor Total:	149.99
755-SYSCO FOOD SERVICE OF CENTRAL	511863352	PO-160228	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	679.55
				Warrant Total:	679.55
				Vendor Total:	679.55

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 09/01/2015 thru 09/30/82015
Regular Meeting October 12, 2015

Vendor	Warrant No	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Sl--Dp	Amount
1368-T.S. WOO DISTRIBUTING INC.	511863353	PO-160229	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	918.40
				Warrant Total:	918.40
				Vendor Total:	918.40
Fund Total:					2,004.00
<u>1400-Deferred Maintenance Fund</u>					
8-ACCO ENGINEERED SYSTEMS INC.	511863321	PO-160266	REPAIRS-HVAC	1400-00000-0-9000-8500-560019-000-0000	1,750.67
				Warrant Total:	1,750.67
				Vendor Total:	1,750.67
1790-DBA: GOLDEN STATE MECHANICAL	511863331	PO-160269	REPAIRS-VENTS	1400-00000-0-9000-8500-560019-000-0000	957.36
		PO-160270	REPAIRS-HVAC/STADIUM	1400-00000-0-9000-8500-560019-000-0000	644.20
				Warrant Total:	1,601.56
				Vendor Total:	1,601.56
Fund Total:					3,352.23
<u>2103-Building Fund</u>					
2203-AMS.NET INC.	511858466	PO-160106	RUCKUS CONTROLLER/INSTALL	2103-00000-0-0000-8500-620000-000-0000	259.04
		PO-160106	RUCKUS CONTROLLER/INSTALL	2103-00000-0-0000-8500-620000-000-0000	2,890.00
		PO-160106	RUCKUS CONTROLLER/INSTALL	2103-00000-0-0000-8500-620000-000-0000	982.50
		PO-160106	RUCKUS CONTROLLER/INSTALL	2103-00000-0-0000-8500-620000-000-0000	5,354.49
		PO-160106	RUCKUS CONTROLLER/INSTALL	2103-00000-0-0000-8500-620000-000-0000	30.96
				Warrant Total:	9,516.99
	511859811	PO-160021	SWITCHED/UPS	2103-00000-0-0000-8500-620000-000-0000	24,119.29
		PO-160106	RUCKUS CONTROLLER/INSTALL	2103-00000-0-0000-8500-620000-000-0000	2,702.93
				Warrant Total:	26,822.22
				Vendor Total:	36,339.21
2210-DBA: BIZCHAIR.COM	511858469	PO-160053	EQUIPMENT	2103-00000-0-0000-8500-620000-000-0000	2,086.82
				Warrant Total:	2,086.82
				Vendor Total:	2,086.82
882-DELL MARKETING L.P.	511860868	PO-160203	COMPUTERS	2103-00000-0-0000-8100-430000-000-0000	17,624.58
				Warrant Total:	17,624.58
				Vendor Total:	17,624.58
227-DIVISION OF THE STATE ARCHITEC	511864257	PO-160307	FOOTBALL/BASEBALL LIGHTING PROJECT	2103-00000-0-0000-8500-620001-000-0000	3,500.00
				Warrant Total:	3,500.00
				Vendor Total:	3,500.00
2083-MONOPRICE INC.	511863342	PO-160264	CAT 6 PATCH CORD 3' BLUE	2103-00000-0-0000-8100-430000-000-0000	1,113.47
				Warrant Total:	1,113.47
				Vendor Total:	1,113.47

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 09/01/2015 thru 09/30/82015
Regular Meeting October 12, 2015

Vendor	Warrant No	Reference	Description	Fu---Re----Y-G ---Fn---Ob-----Sl--Dp	Amount
2204-ROBINSON'S INTERIOR INC.	511857649	PO-160033	CARPET & INSTALL	2103-00000-0-0000-8500-620000-000-0000	4,860.00
				Warrant Total:	4,860.00
				Vendor Total:	4,860.00
1476-SCHOOL SAVERS	511863350	PO-160200	SUPPLIES-MATH	2103-00000-0-0000-8100-430000-000-0000	8,081.69
				Warrant Total:	8,081.69
				Vendor Total:	8,081.69
85-THE BANK OF NEW YORK MELLON	511863355	PO-160284	1998 SERIES	2103-00000-0-0000-8500-620001-000-0000	795.00
				Warrant Total:	795.00
				Vendor Total:	795.00
2168-TRINITY SYSTEM GROUP INC.	511857650	PV-160005	CONSTRUCTIONA MANAGEMENT WELL	2103-00000-0-0000-8500-620001-000-0000	225.00
		PV-160003	CONSTRUCTION MANAGEMENT	2103-00000-0-0000-8500-620001-000-0000	6,962.50
		PV-160003	CONSTRUCTION MANAGEMENT	2103-00000-0-0000-8500-620001-000-0000	5,550.00
		PV-160003	CONSTRUCTION MANAGEMENT	2103-00000-0-0000-8500-620001-000-0000	2,490.00
		PV-160003	CONSTRUCTION MANAGEMENT	2103-00000-0-0000-8500-620001-000-0000	10,550.00
				Warrant Total:	25,777.50
	511858472	PO-160194	HVAC REPLACEMENT-GYM	2103-00000-0-0000-8500-620001-000-0000	7,912.50
		PO-160195	NEW FIELD LIGHTING-NEW FIELD	2103-00000-0-0000-8500-620001-000-0000	4,177.50
		PO-160196	PRACTICE FIELD LIGHTING	2103-00000-0-0000-8500-620001-000-0000	4,625.00
		PO-160199	HVAC SYSTEM-OLD GYM	2103-00000-0-0000-8500-620001-000-0000	3,150.00
				Warrant Total:	19,865.00
				Vendor Total:	45,642.50
Fund Total: 120,043.27					
2500-Capital Facilities Fund					
660-DBA: SIGN RANCH	511859829	PO-160160	SUPPLIES-OASIS	2500-00000-0-0000-8100-430000-000-0000	691.07
				Warrant Total:	691.07
				Vendor Total:	691.07
1354-EXECUTIVE BUSINESS PRODUCTS	511859837	PO-160171	SEE ATTACHED QUOTE	2500-00000-0-0000-8100-430000-000-0000	6,390.60
				Warrant Total:	6,390.60
	511863338	PO-160238	SEE ATTACHED QUOTE #4668	2500-00000-0-0000-8100-430000-000-0000	2,180.73
				Warrant Total:	2,180.73
				Vendor Total:	8,571.33
438-KINGS RIVER ELEMENTARY SCHOOL	511859844	PV-160007	DEVELOPER FEES	2500-00000-0-0000-0000-868100-000-0000	6,973.56
				Warrant Total:	6,973.56
85-THE BANK OF NEW YORK MELLON	511863356	PO-160284	1998 SERIES	2500-00000-0-0000-8500-620001-000-0000	750.00
				Warrant Total:	750.00
				Vendor Total:	750.00
2168-TRINITY SYSTEM GROUP INC.	511857651	PV-160003	KHS Bus Wash Drain Sump	2500-00000-0-0000-8100-560000-000-0000	1,235.00
				Warrant Total:	1,235.00
				Vendor Total:	1,235.00
Fund Total: 18,220.96					

ISSUE: Presentation of Interdistrict Attendance Permits for the 2015-16 school year.

<u>FROM</u>	<u>GRADE</u>
<u>Dinuba</u>	
Fidel Madrigal	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: _____ Thomsen: _____ Lunde: _____ Serpa: _____ Jackson: _____

ISSUE: Presented for Board approval is Resolution #R12-1516 Setting the Date of the Annual Organizational Meeting of the Board.

ACTION: Approve or deny Resolution #R12-1516 Setting the Date of the Annual Organizational Meeting of the Board.

RECOMMENDATION: Recommend approval.

FOR BOARD ACTION:

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



KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

1900 18th Avenue • Kingsburg, California 93631 • (559) 897-7721 • FAX (559) 897-7759

Randy Morris, Superintendent

Board of Trustees: Rick Jackson, Brent Lunde, Steve Nagle, Mike Serpa, Johnie Thomsen

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

In the Matter of Setting the
Day and Time of the Annual Organizational
Meeting of the Board)

RESOLUTION #R12-1516

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

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

NOW, THEREFORE, BE IT RESOLVED that the _____ day of December 2015, at _____, is the day and time ordered as the day of the annual organizational meeting for the above-named governing board.

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

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

The foregoing Resolution was adopted this 12th day of October, 2015, at a regular meeting of the governing board hereof by the following vote:

Board Member: <u>Rick Jackson</u>	: <input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Board Member: <u>Mike Serpa</u>	: <input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Board Member: <u>Brent Lunde</u>	: <input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Board Member: <u>Johnie Thomsen</u>	: <input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
Board Member: <u>Steve Nagle</u>	: <input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent

Dated: October 12, 2015.

Signature: _____

President of the Board

Print Name: Rick Jackson

CERTIFICATION

STATE OF CALIFORNIA)
)
COUNTY OF FRESNO)

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

Dated: October 12, 2015.

Signature: _____

Print Name: Rick Jackson (President of the Board)

ISSUE: Presented for Board approval is the Kingsburg Marching Band Disneyland Overnight Trip November 20 – 21, 2015.

ACTION: Approve or deny the Kingsburg Marching Band Disneyland Overnight Trip.

RECOMMENDATION: Recommend approval.

FOR BOARD ACTION:

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

KHS Marching Band Trip to Disneyland:

The KHS Marching Band has been invited to perform as part of the Pixar Parade in Disney's CA Adventure on Saturday, November 21.

Here is the Itinerary:

NOVEMBER 20:

3:30pm - Depart KHS for Anaheim

8:00pm - Arrive and have free time in Downtown Disney 11:00pm - Lights out at the Ramada Maingate At The Park

NOVEMBER 21:

8:00am - Free time in Disney's CA and/or Disneyland (the students will have park hopper passes) 3:00pm

(approximately) - Performance in CA Adventure's Pixar Parade 10:00pm - Depart for KHS 2:00am -

Approximate arrival at KHS

All expenses for the trip are being covered through the KHS Music Boosters. Chaperones accompanying the band will be Kelly Fjelstrom, Alma Garcia, Thomas Stevens, and Jessica Maranon in addition to Mr. Schofield

ISSUE:

Presented to the Board is the resignation of Dalaina Masterson as R/C Aide at Kingsburg Joint Union High School District for the 2015-16 school year.

ACTION:

Approve or deny the resignation of Dalania Masterson as R/C Aide for the 2015-16 school year.

RECOMMENDATION:

Recommend approval with best wishes.

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

September 22, 2015

To Kingsburg High School,

Please accept this letter of resignation of my position as RC aide. Due to personal reasons I will need to vacate my position as of September 29, 2015.

I am hoping in the future to be able to return to employment with the district and I thank you for your time and understanding.

Sincerely,

A handwritten signature in cursive script that reads "Dalaina Masterson".

Dalaina Masterson

ISSUE: Presented to the Board is the list of Supplemental Education Service providers who will be offering tutorial services at Kingsburg High School for the 2015-16 school year.

ACTION: Approve or deny the Supplemental Education Service providers for Kingsburg High School for the 2015-16 school year.

RECOMMENDATION: Recommend approval.

FOR BOARD ACTION:

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

Supplemental Educational Services (SES) Providers

Kingsburg High School

2015-16

SES Provider

!!! 1st Choice Android Smart-Phone Tutoring

! # 1 Touch-Screen Tablet Computer Tutoring

! ACE Tutoring Services, Inc.

#1 Academia de Servicio de Tutoria

#1 Achieve Academic Excellence

#1 Educando con Tabletas

1 iPad Gratis LLC

1 Online Tutoring LLC

5 Star Tutors LLC (CA)

A + Educational Centers

A Better Tomorrow Education

California Tutoring Company, LLC

Carter, Reddy & Associates, Inc.

Club Z! In-Home Tutoring Services, Inc.

Cullinan Education Center, Inc.

Future Stars Tutoring Services Center

Learn with iPads LLC

Professional Tutors of America Inc.

SCV Tutors, LLC DBA A Tutor Now

Studentnest, Inc. (dba:studentnest.com)

Total Education Solutions

ISSUE:

Presented to the Board is a Memorandum of Understanding of the Joint Powers Authority stating participation in the Career Technical Education Incentive Grant (CTEIG).

ACTION:

Approve or deny the Memorandum of Understanding for participation in the Career Technical Education Incentive Grant (CTEIG).

RECOMMENDATION:

Recommend approval.

FOR BOARD ACTION:

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

Memorandum of Understanding (MOU)
for a Joint Powers Authority OR a County Office of Education
for participation in the Career Technical Education Incentive Grant (CTEIG)

Check ONE: Joint Powers Authority (JPA) County Office of Education (COE)

Names of Participating Local Educational Agencies (LEAs): Cutler-Orosi Joint Unified School District, Dinuba Unified School District, Kings Canyon Unified School District, Kingsburg Elementary School District, Kingsburg Joint Union High School District, Parlier Unified School District, Sanger Unified School District and Selma Unified School District

This MOU was established to assist multiple LEAs in their regional area to provide a more comprehensive Career Technical Education (CTE) program offering to more students. The MOU is comprised of the LEAs listed above. This agreement will become effective upon receipt of this document with original signatures of the Superintendent or Authorized Designee from each of the participating LEAs and will extend through the duration of the state CTEIG funding, or until revised or disbanded by the participating LEAs.

For JPA's:

1. As the administrative agency for the JPA, Valley ROP will receive and administer the JPA's allocated funds, and submit the necessary plans, applications, and all fiscal claims to the California Department of Education (CDE). Each of the LEAs participating in the JPA will cooperate in the development of these documents and will provide timely responses to the JPA fiscal agent's request for information and data.

2. Each member of the JPA will allocate the Average Daily Attendance (ADA) of their students in their district that will participate in the JPA's CTE programs to determine funding for this specific CTEIG funding structure. The JPA will report only those students' ADA that the member has allocated for the purpose of determining the grant allocation award. Each member and fiscal agent will submit data on CTE students according to what they are claiming or allocating of ADA for the grant funding structure of ADA, as outlined in Education Code (EC) Section 53071, (B), i-v.

Each member of the MOU and fiscal lead agency will sign all grant assurances and comply with all requirements as a grant recipient for the CTEIG funding, as outlined in EC Section 53071.

In accordance with the CTEIG program, EC Section 53070, (b) Of the amounts appropriated in paragraphs (1) through (3), inclusive, of subdivision (a), 4 percent is designated for applicants with average daily attendance of less than or equal to 140, 8 percent is designated for applicants with average daily attendance of more than 140 and less than or equal to 550, and 88 percent is designated for applicants with average daily attendance of more than 550. For purposes of this section, average daily attendance shall be those figures that are reported at the time of the second principal apportionment for the previous fiscal year for pupils in grades 7 to 12, inclusive. For any applicant consisting of more than one school district, county office of education, charter school, or regional occupational center or program operated by a joint powers authority, or of any combination of those entities, the sum of the average daily attendance for each of the constituent entities shall be used for purposes of this subdivision.

No funds will be redistributed to individual members of the JPA for purposes or programs that are not available to all members of the JPA. Grant funds allocated from an LEA'S ADA will be used for CTE purposes for that LEA.

Valley ROP may claim indirect costs incurred based on the approved state rate.

As evidenced by the accompanying Superintendent or Authorized Designee signatures, each of the JPA's participating LEAs agrees to the conditions set forth in this Memorandum of Understanding:

LEA Name	Authorized Signature	Date
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LEA Name	Authorized Signature	Date
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LEA Name	Authorized Signature	Date
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LEA Name	Authorized Signature	Date
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ISSUE:

Presented to the Board is the resignation of Mary Deis, State and Categorical Programs for Kingsburg High School. Resignation notice was provided by text message to Mr. Randy Morris.

ACTION:

Approve or deny the resignation of Mary Deis, State and Categorical Programs for Kingsburg High School.

RECOMMENDATION:

Recommend approval with best wishes.

FOR BOARD ACTION:

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

ISSUE: Presented to the Board is the resignation of Debra Lockwood, Librarian Technician for Kingsburg High School.

ACTION: Approve or deny the resignation of Debra Lockwood as the Librarian Technician for Kingsburg High School.

RECOMMENDATION: Recommend approval with best wishes.

FOR BOARD ACTION:

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

October 6, 2015

To: KJUHSD School Board

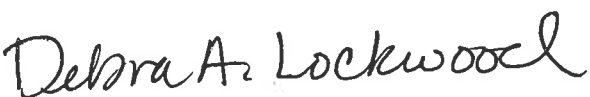
Dear School Board Members,

It is with both anticipation and sadness that I write this letter of resignation from my position as Teacher Librarian at Kingsburg High School. I have been offered a position as Library Media Supervisor with the Tulare County Office of Education (TCOE) in Visalia. Mr. Randy Morris has allowed me to separate from employment at KHS on Friday, October 23, 2015. I will assume my responsibilities with TCOE on Monday, October 26, 2015.

I have enjoyed immensely working at Kingsburg High School serving students, teachers, and staff. When I was hired by former superintendent Linda Clark, she said... "You will come to love Kingsburg High because it is truly a special place to work." Her words have borne true; I have loved working here! Every challenge, every obstacle, every sadness, every joy has helped me grow professionally and personally. The decision to leave was not an easy one, however, the opportunity with TCOE is one that will allow me to positively influence school library programs throughout Tulare County and, as a result, fulfill my professional goal.

I want to thank you from the bottom of my heart for allowing me to serve as your Teacher Librarian for the past nine years. Whoever fills my shoes will step into a beautiful library that is fully utilized students, and a robust library instruction program that is supported by teachers, staff, and you, the school board.

Sincerely,



Debra A. Lockwood

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 9/1/2015 through 9/30/2015

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
100-00-00 Cash-Checking-WestAmerica Bank	86,790.21	54,854.30	53,479.55		88,164.96
105-00-00 CD-WestAmerica Bank	10,011.75				10,011.75
110-00-00 CD-WestAmerica Bank	18,302.41				18,302.41
115-00-00 CD-WestAmerica Bank	10,000.00				10,000.00
120-00-00 Petty Cash	100.00				100.00
910-00-00 Web Store Clearing Bank	29.00				29.00
Total Cash Accounts	125,233.37	54,854.30	53,479.55	0.00	126,608.12
Other Accounts					
004-40-00 CLASS OF 2004	0.00				0.00
005-40-00 CLASS OF 2005	0.00				0.00
006-40-00 CLASS OF 2006	0.00				0.00
007-40-00 CLASS OF 2007	0.00				0.00
008-40-00 CLASS OF 2008	0.00				0.00
009-40-00 CLASS 2009	0.00				0.00
010-00-00 CLASS 2010	0.00				0.00
011-40-00 CLASS 2011	0.00				0.00
012-40-00 CLASS 2012	0.00				0.00
013-40-00 CLASS 2013	0.00				0.00
014-00-00 CLASS 2014	1,402.55		1,389.89		12.66
015-00-00 Class 2015	0.00				0.00
015-40-00 CLASS 2015	1,343.81		294.83		1,048.98
016-00-00 CLASS 2016	4,133.40		15.00		4,118.40
017-00-00 CLASS 2017	329.70				329.70
018-00-00 CLASS 2018	296.89				296.89
101-00-00 DUE TO STUDENT BODY	0.00				0.00
102-30-00 FELLOWSHIP OF CHRISTIAN ATHLET	25.04				25.04
103-40-00 AUTOSHOP OPPORTUNITIES	1,847.91				1,847.91
104-40-00 LIFE SKILLS	355.28				355.28
106-10-10 GOLF~BOYS	561.25	80.00	409.00		232.25
106-10-20 GOLF~GIRLS	0.00				0.00
107-00-00 BAND	0.00				0.00
107-01-00 CHOIR	82.00				82.00
107-02-00 COLOR GUARD	657.69				657.69
108-00-00 PRE-MED SCHOLARSHIP	0.00				0.00
108-30-00 PRE-MED CLUB	626.00				626.00
109-30-00 FUTURE BUSINESS LEADERS OF AME	0.00				0.00
109-30-01 FBLA-PRINTING ACCOUNT	0.00				0.00
111-00-00 STUDENT BODY GENERAL	8,891.41	6,607.90	13,560.41		1,938.90
111-01-00 SCHOLARSHIP ACCOUNT	(639.50)	450.00			(189.50)
111-02-00 SPECIAL PROJECTS	7,909.98		10.49		7,899.49
112-30-00 VIRTUAL ENTERPRISE	0.00				0.00
113-40-00 LIBRARY OPPORTUNITIES	607.07		128.20		478.87
114-30-00 BEYOND BELIEF	0.00				0.00
116-00-00 RIBBONS OF HOPE	368.72	495.03			863.75
117-00-00 PEPSI FUND	336.36				336.36
118-00-00 ENGLISH OPPORTUNITIES	1,940.35		331.73		1,608.62
119-00-00 PRE-LAW CLUB	227.69				227.69
121-10-00 CONCESSIONS	815.30	8,043.65	10,189.42		(1,330.47)
122-10-10 TENNIS~BOYS	0.00				0.00
122-10-20 TENNIS~GIRLS	2,914.43	160.00	1,466.50		1,607.93
123-10-10 SOCCER~BOYS	0.00				0.00
123-10-20 SOCCER~GIRLS	4,444.54	2,335.00			6,779.54
124-10-00 WEIGHTLIFTING	3,674.48				3,674.48

34

Page: 1

Print Date: 10/06/2015

Print Time: 3:15:23PM

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 9/1/2015 through 9/30/2015

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
125-10-10 FOOTBALL	906.66	870.00	1,112.12	(160.00)	504.54
126-10-00 BASKETBALL	300.00				300.00
127-10-10 BASEBALL	50.00			160.00	210.00
128-10-20 SOFTBALL	0.00				0.00
129-10-00 CROSS COUNTRY	4,527.77	876.00	731.54		4,672.23
130-40-00 AVID	2,011.33	1,448.00	125.00		3,334.33
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	229.15				229.15
131-40-00 YEARBOOK	34,288.41	7,730.00	2,258.53		39,759.88
132-40-00 VIKING VOICE	0.00				0.00
133-30-00 IOTA LAMBDA CHI	1,620.68				1,620.68
134-30-00 MU ALPHA THETA	1,035.39		62.45		972.94
135-00-02 SCI OPPORT-GRANT #2	675.00				675.00
135-40-00 SCIENCE OPPORTUNITIES	757.52	360.00			1,117.52
135-40-01 SCI OPPORT-GRANT #1	308.12				308.12
136-30-00 KEY CLUB	2,486.58	515.50	300.00		2,702.08
136-30-01 KEY CLUB-LT GOV FUND	0.00				0.00
137-30-00 CSF	517.35	760.00			1,277.35
138-10-20 VOLLEYBALL	0.00				0.00
139-00-00 AP OPPORTUNITIES	351.75				351.75
140-30-00 ART CLUB	710.21				710.21
141-00-00 HISTORY OPPORTUNITIES	1,596.35				1,596.35
142-00-00 GREEN CLUB	532.11				532.11
145-00-00 FFA	8,356.86	2,619.60	6,103.06	(307.50)	4,565.90
145-01-00 FFA-ORNAMENTAL HORTICULTURE	1,748.97				1,748.97
145-02-00 FFA DONATION ACCOUNT	0.00				0.00
148-10-10 WRESTLING	0.00				0.00
149-10-00 Jose Valencia Scholarship	2,899.73		2,899.73		0.00
150-10-00 ATHLETICS	951.80	15,652.05	8,593.68		8,010.17
151-30-00 MULTI-CULTURAL CLUB	0.00				0.00
152-40-00 PEP SQUAD	(594.81)	80.00	2,695.16		(3,209.97)
153-40-00 GYM CLOTHES	2,536.62	1,104.00	90.00		3,550.62
158-30-00 FRIDAY NIGHT LIVE	0.00				0.00
159-10-00 AQUATICS	881.68				881.68
160-40-00 MATH PROJECT	0.00				0.00
165-00-00 KAEC	1,508.83		192.20		1,316.63
165-01-00 KAEC OPPORTUNITIES	0.00				0.00
168-30-00 DRAMA CLUB	3,706.83	3,892.90	14.61		7,585.12
170-40-00 SHAKESPEAREAN STUDY TOUR	0.00				0.00
173-30-00 SCIENCE CLUB	433.90				433.90
175-30-00 TEACHERS OF TOMORROW	662.65				662.65
176-10-00 TRACK	6,101.75				6,101.75
405-00-00 DISTRICT	506.00	955.00	506.00	307.50	1,262.50
900-00-00 Web Store Clearing for Remitt	175.01	(180.17)			(5.16)
920-00-00 Web Store Fees	(699.18)	(0.16)			(699.34)
Total Other Accounts	125,233.37	54,854.30	53,479.55	0.00	126,608.12

Quarterly Report on Williams Uniform Complaints
 [Education Code § 35186]

District: Kingsburg Joint Union High School District

Person completing this form: Randy R. Morris Title: Superintendent

Quarterly Report Submission Date: July 2015
 (check one) October 2015
 January 2016
 April 2016

Date for information to be reported publicly at governing board meeting: 10-12-15

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			
Teacher Vacancy or Misassignment			
Facilities Conditions			
TOTALS			

Randy R. Morris
 Print Name of District Superintendent

 Signature of District Superintendent

 Date

ISSUE: Presented for employment as a Suburban Driver for the Kingsburg Joint Union High School District for the 2015-16 school year is Eric Erling.

ACTION: Approve or deny the employment of Eric Erling as a Suburban Driver for the 2015-16 school year.

RECOMMENDATION: Recommend approval.

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

ISSUE: Presented for employment as a Suburban Driver for the Kingsburg Joint Union High School District for the 2015-16 school year is Gene Blocker.

ACTION: Approve or deny the employment of Gene Blocker as a Suburban Driver for the 2015-16 school year.

RECOMMENDATION: Recommend approval.

FOR BOARD ACTION:

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

ISSUE: Presented for employment is Lisa Van Gouingen as the afternoon classroom R/C Aide for the 2015-16 school year.

ACTION: Approve or deny the employment of Lisa Van Groningen as the afternoon classroom R/C Aide for the 2015-16 school year.

RECOMMENDATION: Recommend approval.

FOR BOARD ACTION:

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

ISSUE: Presented for full-time employment is _____
as a Utility Worker for Kingsburg Joint Union High School
District for the 2015-16 school year.

ACTION: Approve or deny the full-time employment of _____
as a utility worker for the 2015-16 school year.

RECOMMENDATION: Recommend approval.

FOR BOARD ACTION:

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