

POLICY GUIDESHEET

August 2014

Page 1 of 2

AR/E 1312.4 - Williams Uniform Complaint Procedures

(AR/E revised)

Mandated regulation updated to delete the use of Williams uniform complaint procedures for complaints regarding deficiencies in intensive instruction for students who fail to pass the high school exit examination by the end of grade 12, since **NEW LAW** (AB 97, 2013) eliminated categorical funding for that program.

Exhibits updated to delete, from the sample classroom notice and sample complaint form, material related to the provision of intensive instruction to students who fail to pass the high school exit exam, since **NEW LAW** (AB 97, 2013) eliminated categorical funding for that program.

BP 1330 - Use of School Facilities

(BP revised)

Mandated policy updated to reflect **NEW TITLE 5 REGULATIONS** (Register 2014, No. 19) which (1) require boards to adopt a fee schedule that specifies the hourly fee to be charged for specific school facilities or grounds or for types/categories of school facilities or grounds, (2) contain specific rules for determining "direct costs" to be charged for use of school facilities and grounds, (3) authorize districts to discount direct cost fees based on the type or category of the applicant, and (4) address the expenditure of funds collected as capital direct costs.

BP/AR 4112.2 - Certification

(BP/AR revised)

Policy updated to add and clarify material, formerly in AR, on priorities for hiring when a teacher with a preliminary or clear credential is unavailable. Policy also reflects **NEW TITLE 5 REGULATIONS** (Register 2013, No. 28) which provide that the provisional internship permit is not renewable and change the timelines for reissuance of emergency permits. Material on advanced certification through the National Board for Professional Teaching Standards (NBPTS) updated to reflect **NEW LAW** (AB 97, 2013) which eliminated categorical funding for incentive awards to NBPTS-certificated teachers.

Regulation updated to delete material on visiting faculty permits pursuant to the sunset date in Education Code 44300.1. Regulation also reflects **NEW TITLE 5 REGULATIONS** (Register 2013, No. 28) which provide that the provisional internship permit is not renewable and change the timelines for reissuance of emergency permits.

BP/AR 4112.21 - Interns

(BP/AR revised)

Policy updated to reflect **NEW LAW** (AB 97, 2013) which eliminated the enhanced intern program, the alternative certification program designed to address teacher shortages in geographic or subject matter areas, the Certificated Staff Mentoring Program, and the Beginning Teacher Support and Assessment (BTSA) program. Policy also clarifies that an intern program must be approved by the Commission on Teacher Credentialing (CTC), reflects **NEW TITLE 5 REGULATIONS** (Register 2014, No. 7) addressing the qualifications and support/supervision of interns, and reflects **NEW FEDERAL LAW** (P.L. 113-46) which extends through 2015-16 the authority for districts to assign interns to teach core academic subjects if they meet the State Board of Education's (SBE) definition of a "highly qualified teacher."

Regulation reorganized to delete separate sections for university and district intern programs since all programs are subject to the same CTC program standards and **NEW TITLE 5 REGULATIONS** (Register 2014, No. 7) addressing support/supervision of interns. Regulation also deletes material on the enhanced intern program as well as the alternative certification program designed to address teacher shortages in geographic or subject matter areas, as those programs were eliminated by **NEW LAW** (AB 97, 2013).

BP/AR 4115 - Evaluation/Supervision

(BP/AR revised)

Mandated policy updated to include evaluation criteria formerly in AR since establishing criteria is a responsibility of the board. Policy also revised to clarify that evaluation procedures are subject to negotiation.

Mandated regulation updated to reflect **NEW LAW** (AB 97, 2013) which eliminated the Peer Assistance and Review (PAR) program. Regulation also adds section on qualifications of evaluators based on material formerly in BP 4315.1 - Staff Evaluating Teachers.

BP 4117.3 - Personnel Reduction

(BP revised)

Policy updated to clarify requirements related to the determination of the order of layoffs when it is necessary to reduce the number of certificated employees for economic reasons specified in law. Section on "Reappointment" revised to address priority for offering a laid-off employee first opportunity for substitute service during the period of preferred right to reappointment.

BP 4131.1 - Beginning Teacher Support/Induction

(BP deleted)

Policy deleted due to the elimination of the BTSA program pursuant to **NEW LAW** (AB 97, 2013). Key concepts incorporated into new BP 4131.1 - Teacher Support and Guidance.

BP/AR 4138 - Mentor Teachers

(BP/AR deleted)

Policy and regulation deleted due to the elimination of the Certificated Staff Mentoring Program pursuant to **NEW LAW** (AB 97, 2013). Key concepts incorporated into new BP 4131.1 - Teacher Support and Guidance.

BP/AR 4139 - Peer Assistance and Review

(BP/AR deleted)

Policy and regulation deleted due to the elimination of the PAR program pursuant to **NEW LAW** (AB 97, 2013). Key concepts incorporated into new BP 4131.1 - Teacher Support and Guidance.

BP 4315 - Evaluation/Supervision

(BP revised)

Mandated policy reorganized to delete separate sections for certificated and classified administrators/supervisors to provide consistency in evaluation purposes and procedures. Policy also revised to emphasize consistency of evaluation procedures with employee contracts and collective bargaining agreements, link staff evaluations to decisions about contract renewal as specified in BP 4312.1 - Contracts, add optional evaluation criteria specified in law, and reflect the revised California Professional Standards for Educational Leaders as adopted by the CTC in February 2014.

BP 4315.1 - Staff Evaluating Teachers

(BP deleted)

Policy deleted and key concepts incorporated into BP 4115 - Evaluation/Supervision.

BP 5149 - At-Risk Students

(BP deleted)

Policy deleted and key concepts incorporated into BP 5147 - Dropout Prevention.

E 9323.2 - Actions by the Board

(E revised)

Exhibit updated to reflect **NEW LAW** (AB 97, 2013) which repealed Education Code 17583, including the requirement for a two-thirds vote of the board to transfer excess local funds from a deferred maintenance fund under certain circumstances. List of actions requiring a four-fifths vote of the board expanded to add two resolutions related to district borrowing.

POLICY GUIDESHEET

October 2014

BP/AR 1312.3 - Uniform Complaint Procedures

(BP/AR revised)

Mandated policy updated to expand the scope of the uniform complaint procedures to include complaints regarding a district's failure to comply with legal requirements related to the implementation of the local control and accountability plan and to reflect **NEW TITLE 5 REGULATIONS** (Register 2013, No. 38) regarding noncompliance with state law prohibiting the charging of student fees.

Mandated regulation updated to more clearly spell out district responsibilities, especially with regards to discrimination complaints. Revised regulation also specifies clear and effective practices that facilitate prompt and fair resolution of complaints, including training for compliance officer(s), establishment of well-defined timelines, and provision of comprehensive requirements regarding essential components of the complaint process such as findings of facts, notification, translation, and corrective action.

POLICY GUIDESHEET
December 2014
Page 1 of 4

BP/AR 0420.1 - School-Based Program Coordination

(BP/AR deleted)

Policy and regulation deleted since School-Based Program Coordination was effectively eliminated by the local control funding formula (LCFF).

BP/AR 0440 - District Technology Plan

(BP/AR revised)

Policy contains updated information about the status of state and federal grant programs requiring technology plans, provides for the district's plan to cover a three-year period consistent with California Department of Education (CDE) criteria, and adds language on ensuring the confidentiality of student and staff records.

Regulation updated to reflect new criteria for technology plans adopted by CDE in November 2014 and optional component on noninstructional uses of technology.

AR 1220 - Citizen Advisory Committees

(AR revised)

Regulation updates section on "Committees Subject to Brown Act Requirements" to include the local control and accountability plan (LCAP) parent advisory committee and English learner parent advisory committee. Section on "Committees Not Subject to Brown Act Requirements" revised to delete references to committees for certain categorical programs based on the redirection of categorical program funding into the LCFF and/or **NEW LAW (SB 971)** which repealed provisions of law requiring those committees.

AR 4112.4/4212.4/4312.4 - Health Examinations

(AR revised)

Regulation updated to reflect **NEW LAW (AB 1667)** which requires employees to complete a tuberculosis risk assessment and provides that a tuberculin skin test will only be necessary if risk factors are identified. Regulation also adds language on tuberculosis risk assessment/examination requirements for school bus drivers when the district contracts for transportation services and clarifies allowable exemptions from the tuberculosis risk assessment/examination requirements.

AR/E 4112.5/4212.5/4312.5 - Criminal Record Check

(AR revised; E added)

AR 4112.5/4312.5 - Criminal Record Check (certificated) and AR 4212.5 - Criminal Record Check (classified) consolidated and triple coded. Regulation deletes references to outdated process based on fingerprint identification cards, reflects law requiring the district to notify the Department of Justice (DOJ) when an applicant/employee whose fingerprints are maintained by DOJ is not hired or is terminated, and reflects law requiring the district to notify an applicant/employee when it receives notification from DOJ of the applicant/employee's criminal record. Section on "Maintenance of Records" revised to reflect **NEW LAW (SB 1461)** which deletes requirement to annually notify DOJ of the identity of the custodian of records.

Exhibit renumbered and retitled from E 4112.62/4212.62/4312.62 - Maintenance of Criminal Offender Records.

AR/E 4112.62/4212.62/4312.62 - Maintenance of Criminal Offender Records

(AR/E deleted)

Regulation deleted and concepts moved into AR 4112.5/4212.5/4312.5 - Criminal Record Check.

Exhibit renumbered and retitled as E 4112.5/4212.5/4312.5 - Criminal Record Check.

AR 4117.4 - Dismissal

(AR deleted)

Regulation deleted and concepts moved into BP/AR 4118 - Dismissal/Suspension/Disciplinary Action.

BP/AR 4118 - Dismissal/Suspension/Disciplinary Action

(BP/AR revised)

Policy retitled and updated to include board actions related to the dismissal of certificated employees, formerly in AR 4117.4 - Dismissal. Policy reflects **NEW LAW (AB 215)** which allows notice of the board's intent to suspend or dismiss an employee to be given to the employee at any time of year except when the charge is unsatisfactory performance, requires any notice given outside of the instructional year to be served personally upon the employee, and addresses notification of an employee charged with egregious misconduct.

Regulation retitled and updated to include requirements related to the dismissal of certificated employees, formerly in AR 4117.4 - Dismissal. Regulation reflects **NEW LAW (AB 215)** which amends the causes for which a certificated employee may be suspended or dismissed, establishes an alternative procedure for charges related solely to egregious misconduct, and amends the list of mandatory leave of absence offenses.

BP 4121 - Temporary/Substitute Personnel

(BP revised)

Policy updated to reflect **NEW LAW (AB 1522)** which requires districts to grant paid sick leave to all employees who work 30 or more days per year, including temporary and substitute employees, unless the district has adopted a collective bargaining agreement that expressly provides paid sick leave for such employees and contains additional specified provisions.

AR 4161.1/4361.1 - Personal Illness/Injury Leave

(AR revised)

Mandated regulation updated to reflect **NEW LAW (AB 1522)** which requires districts to grant paid sick leave to all employees who work 30 or more days per year, unless the district's collective bargaining agreement contains specified provisions. Regulation also reflects provisions of AB 1522 which expand the allowable uses of sick leave to include (1) diagnosis, care, or treatment of an existing health condition, or preventive care, for an employee or his/her family member (defined to include registered domestic partner and sibling) and (2) the need of an employee who has been the victim of domestic violence, sexual assault, or stalking to seek any relief or medical attention for himself/herself or his/her child.

AR 4161.2/4261.2/4361.2 - Personal Leaves

(AR revised)

Mandated regulation updated to reflect **NEW LAW (AB 1522)** which requires districts to allow an employee who has been the victim of domestic violence, sexual assault, or stalking to use sick leave to seek any relief or medical attention for himself/herself or his/her child. Section on "Leaves for Victims of Domestic Violence and Sexual Assault," which prohibits adverse employment action against employees taking leave who are victims of domestic violence and sexual assault, expanded to include employees who are victims of stalking. Section on "Leave for Emergency Duty" updated to reflect law allowing employees who are reserve peace officers and emergency rescue personnel to take up to 14 days of leave per calendar year to receive training.

AR 4261.1 - Personal Illness/Injury Leave

(AR revised)

Mandated regulation updated to reflect **NEW LAW (AB 1522)** which requires districts to grant paid sick leave to all employees who work 30 or more days per year and expands purposes for sick leave, as described above for BP 4121 - Temporary/Substitute Personnel and AR 4161.1/4361.1 - Personal Illness/Injury Leave.

BP/AR 5125 - Student Records

(BP/AR revised)

Mandated policy updated to reflect **NEW LAW (AB 1442)** which requires districts to notify students and parents/guardians and provide an opportunity for public input before adopting a program to gather or maintain safety-related information from students' social media activity. Policy also reflects **NEW LAW (SB 1177)** which, effective January 1, 2016, will prohibit an online/mobile operator from selling or disclosing student information or using student information to target advertising or amass a profile about a student. Policy reflects **NEW LAW (AB 1584)** which mandates districts entering into a contract with a third party for the digital storage, management, and retrieval of student records to adopt policy allowing such contracts.

Mandated regulation reflects **NEW LAW (AB 2160)** which requires districts to submit the grade point average of all 12th-graders to the Cal Grant program unless a student opts out, and **NEW LAW (AB 1068, 2013)** which authorizes the disclosure of records to students age 14 years and older who are homeless and unaccompanied minors, persons who complete a caregiver's authorization affidavit, and caseworkers or other agency representatives legally responsible for the care and protection of a student. New section added to reflect requirements of **NEW LAW (AB 1442)** for districts that choose to adopt a program to gather or maintain information from students' social media activity related to school or student safety.

AR 5141 - Health Care and Emergencies

(AR revised)

Regulation updated to reflect **NEW LAW (AB 2217)** which clarifies that employees and districts will not be liable for civil damages resulting from the use of an automated external defibrillator (AED) if they comply with specified legal requirements. Regulation expanded to reflect requirements related to a written plan, maintenance and testing of the AED, and the provision of information and training to employees.

AR 5141.21 - Administering Medication and Monitoring Health Conditions

(AR revised)

Regulation updated to add definitions of epinephrine auto-injector and anaphylaxis and to reflect **NEW LAW (SB 1266)** which requires districts to provide emergency epinephrine auto-injector(s) to each school site, requires annual notice to staff requesting volunteers, and deletes requirements for a district plan.

AR 5141.3 - Health Examinations

(AR revised)

Regulation reflects **NEW LAW (SB 1172)** which specifies the grade levels at which vision tests must be conducted and requires near-vision screening to be included in the tests. Regulation also expands material on hearing tests and reflects **NEW LAW (SB 852)** which extends the suspension of requirements for scoliosis screening through the 2014-15 fiscal year.

BP/AR 5141.4 - Child Abuse Prevention and Reporting

(BP/AR revised)

Policy updated to reflect **NEW LAW (AB 2016)** which authorizes districts to provide students with instruction in sexual abuse and sexual assault awareness, **NEW LAW (AB 2560)** which requires applicants for a new or renewed credential to sign a statement that they understand their obligations as mandated reporters, and **NEW LAW (AB 1432)** which mandates staff training regarding the duties of mandated reporters.

Regulation updated to reflect **NEW LAW (AB 1775)** which amends the definition of sexual exploitation and **NEW LAW (AB 1432)** which requires districts to provide for annual training of mandated reporters. Revised regulation also expands the list of mandated reporters to include athletic coaches, athletic administrators, and athletic directors and reflects current law which provides that a student's homelessness or status as an unaccompanied minor is not a reason for reporting child abuse or neglect.

AR 5144.1 - Suspension and Expulsion/Due Process
(AR revised)

Mandated regulation updated to reflect **NEW LAW (AB 420)** which prohibits districts from expelling any student, and from suspending students in grades K-3, for disruption or willful defiance. Updated regulation reflects **NEW LAW (AB 1806)** which requires notification of the district's liaison for homeless students when the student being considered for expulsion is a homeless student and **NEW LAW (SB 1111)** which provides that, if a hearing officer or administrative panel does not recommend expulsion, a student must be permitted to return to the classroom instructional program from which the expulsion referral was made. Regulation deletes material related to requiring parents/guardians to attend a portion of the school day when their child is removed from class for specified behaviors.

BP/AR 6158 - Independent Study
(BP/AR revised)

Mandated policy updated to reflect **NEW LAW (SB 858)** which changes the maximum length of the written master agreement and mandates policy with specified components as a condition of offering a program of course-based independent study beginning in the 2015-16 school year. Policy also adds material on the variety of independent study formats that may be offered, deletes recommendation for weekly student-teacher conference in order to be more flexible, and expands material on program evaluation to include comparison of student performance data of independent study students with students in classroom-based instruction.

Mandated regulation updated to reflect **NEW LAW (SB 858)** which changes the maximum length of the written master agreement, mandates policy with specified components as a condition of offering a program of course-based independent study beginning in the 2015-16 school year, and clarifies that the teacher-student ratio must be equivalent with that of all other educational programs at the applicable grade span unless a new higher or lower grade span ratio is negotiated.

AR 6162.51 - State Academic Achievement Tests
(AR revised)

Regulation updated to reflect **NEW LAW (SB 858 and AB 1599)** which officially change the name of the state assessment system to the California Assessment of Student Performance and Progress (CAASPP). Regulation also reflects the status of CAASPP testing for the 2014-15 school year, including field testing of a new alternative test of English language arts and mathematics for students with significant cognitive disabilities. Updated regulation reflects **NEW TITLE 5 REGULATIONS** (Register 2014, No. 35) which establish testing windows, require parental notification related to exemption from testing, list allowable testing resources (i.e., universal tools, designated supports, accommodations) that may be used during test administration, and provide that, if test results are received from the test contractor after the last day of instruction for the school year, then the report must be disseminated to parents/guardians within the first 20 days of the next school year.

AR 6173 - Education for Homeless Children
(AR revised)

Regulation updated to reflect **NEW LAW (AB 1806)** which requires districts to award partial credits to homeless students who transfer from school to school, exempts homeless students who transfer in grades 11-12 from locally established high school graduation requirements, and authorizes districts to allow a homeless student to remain in high school for a fifth year to complete graduation requirements. Regulation also reflects provisions of AB 1806 requiring districts to notify the district liaison for homeless students when a homeless student is recommended for expulsion and, when a change of placement is proposed for a homeless student with disabilities, to invite the district liaison to participate in the individualized education program meeting to make a manifestation determination. Regulation revised to reflect law providing that, upon enrollment, a homeless student will be immediately deemed to meet residency requirements for participation in interscholastic sports or other extracurricular activities.

POLICY GUIDESHEET

April 2015

Page 1 of 2

BP/AR 0460 - Local Control and Accountability Plan

(BP/AR revised)

Policy updated to reflect **NEW TITLE 5 REGULATIONS** (Register 2015, No. 2) which (1) present a template for the local control and accountability plan (LCAP), (2) define and give examples of the means by which districts may consult with students when developing the LCAP, (3) address the composition of the parent advisory committee and English learner parent advisory committee, and (4) require the County Superintendent of Schools to review district descriptions, if any, of districtwide or schoolwide services provided with local control funding formula (LCFF) supplemental or concentration funds. Regulation adds new section which addresses requirement for districts receiving LCFF supplemental or concentration funds to increase or improve services for "unduplicated students" and reflects **NEW TITLE 5 REGULATIONS** (Register 2015, No. 2) which specify the method for determining the percentage by which services for unduplicated students must be increased or improved above services provided to all students.

BP/AR 0520.4 - Quality Education Investment Schools

(BP/AR deleted)

Policy and regulation deleted since support programs for low-achieving schools identified under the Quality Education Investment Act are no longer being funded.

BP 3312 - Contracts

(BP revised)

Policy updated to reflect **NEW LAW** (AB 1584, 2014) which **mandates** policy when the district chooses to enter into a contract with a third party for digital storage, maintenance, or retrieval of student records. Policy also updates section for contracts for non-nutritious foods or beverages and adds new section reflecting requirements for contracts for personal services.

E 4112.9/4212.9/4312.9 - Employee Notifications

(E revised)

Exhibit updated to (1) reflect **NEW LAW** (SB 1266, 2014) requiring a notice to request volunteers to receive training to administer epinephrine auto-injector and notice of defense against liability for administering epinephrine auto-injector; (2) add notice requesting volunteers to receive training to administer emergency antiseizure medication; (3) add notice of the amount of sick leave available to the employee; (4) add notice to employee when Department of Justice notification is the reason for an adverse employment action; and (5) update notices related to suspension or dismissal of certificated employees.

BP 5113.1 - Chronic Absence and Truancy

(BP revised)

Policy updated to reflect the inclusion of chronic absenteeism as a measure of student engagement in the LCAP and **NEW TITLE 5 REGULATIONS** (Register 2015, No. 2) which establish a formula for calculating the chronic absenteeism rate for this purpose. Policy also revised to reflect **NEW LAW** (AB 1643, 2014) which adds other optional representatives to the school attendance review board.

BP/AR 6174 - Education for English Language Learners

(BP/AR revised)

Policy updated to reflect requirements to address goals and specific actions for English language learners in the district's LCAP, establish an English learner parent advisory committee to consult on LCAP development when applicable, and measure progress toward district goals for English learners. Policy also provides updated information about the status of state standards for English language development, instructional materials adoption, and state assessment of English language proficiency. Policy adds

language on professional development required for districts receiving federal Title III funds and reflects **NEW LAW** (SB 1174, 2014) which, contingent upon voter approval in the November 2016 statewide general election, would authorize parents/guardians to select a language acquisition program that best suits their child. Regulation updated to delete definitions of "long-term English learner" and "at risk of becoming a long-term English learner" as the assessments on which those definitions are based are in transition. Regulation also adds section on the LCAP English learner parent advisory committee, updates information on the state assessment of English language proficiency, revises the testing window, and adds notifications required for districts that receive Title III funds.

AGENDA
KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES
 Board Room 1900 18th Avenue 4:00 p.m.
 Kingsburg, CA 93631
 August 17, 2015

1. CALL TO ORDER _____

2. SALUTE TO THE FLAG

3. ROLL CALL AND ESTABLISHMENT OF A QUORUM

Member's Present	_____	_____
	_____	_____
	_____	_____

Members Absent	_____	_____
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4. OTHERS PRESENT _____

5. APPROVAL OF AGENDA

Motion _____	Second _____	Vote _____
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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 – July 20, 2015

8. REPORTS

- 8.1 Superintendent's Report
- 8.2 Principal's Report
- 8.3 Athletic Department Report

9. ACTION

9.1.. Accounts Payable for July 2015..... 1
 9.2.. Interdistrict Permit Requests – 2015-16..... 15
 9.3.. Volunteer – Kingsburg High School Color Guard..... 20
 9.4.. Mandated Board Policy – Second Reading 21
 9.5.. Full-Time Employment – OASIS Office Clerk 22
 9.6.. Volunteer – Kingsburg High School Marching Band – Drill Writer..... 23

DISCUSSION

None

11. WRITTEN INFORMATION

11.1 Student Body Fund Report for June/July 2015 24

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: Substitute Bus Driver/Utility..... 30
 12.2 Staff Personnel: Classroom Aide/RSP..... 34
 12.3 Staff Personnel: Classroom Aide/RSP..... 45
 12.4 Staff Personnel: R/C Classroom Aide (AM) 54
 12.5 Staff Personnel: R/C Classroom Aide (PM) 64
 12.6 KHS Coach – Girl's Head Varsity Water Polo..... 71
 12.7 Staff Personnel: Classified Network Analyst II..... 76

From _____ to _____

13. ITEMS FOR NEXT AGENDA

None

14. ADJOURNMENT _____
 (Time)

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

7.1

**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, July 20, 2015.

CALL TO ORDER

The meeting was called to order at 4:01 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

None

OTHERS PRESENT

Mr. Randy Morris, Superintendent
Ms. Andrea Salvador, Business Manager
Ms. Shari Jensen, Superintendent Assistant
Mr. Ryan Phelan, Director Alternative Education

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

APPROVAL OF AGENDA (M007-1516)

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

HEARING SESSION

None

APPROVAL OF MINUTES

REGULAR MEETING – JUNE 29, 2015 (M008-1516)

Mr. Serpa moved to approve the minutes of the regular meeting of June 29, 2015 as presented in 7.1 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

SPECIAL MEETING – JULY 6, 2015 (M009-1516)

Mr. Serpa moved to approve the minutes of the special meeting of July 6, 2015 as presented in 7.2 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

SUPERINTENDENT'S REPORT

- Dry rot project underway at OASIS, close to completion.
- New computers have arrived on campus.
- Introduction of Supervisor of Maintenance & Operations – Roger Carender
 - Mr. Carender pleased with the crew developing into a “team”.
 - Many areas around campus are being cleaned up, sports facilities evaluated and vision is moving towards presenting KJUHS as one of the top campus' in the valley.
 - Mr. Carender is nurturing partnerships between local businesses and KJUHS for the benefit of all organizations.
- Baseball field lighting project: further evaluation occurring before installing to provide detailed lighting coverage, including the practice field.
- Pilot project underway for testing Panasonic and Acer 1:1 devices at the start of 2015-16 school year, beginning with limited number of classroom teacher and students.
- Once phase 1 pilot run and wireless infrastructure complete, a more extensive phase 2 pilot run will take place, to include all teachers on 1:1 devices, followed by phase 3 rollout to the student body population.

PRINCIPAL'S REPORT

- None

STUDENT REPRESENTATIVE REPORT

- None

BOARD ACTION**BILLS PAID JUNE 2015 (M010-1516)**

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

Mr. Lunde seconded the motion.

The motion carried: 5 ayes; 0 noes

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

INTERDISTRICT TRANSFERS (M011-1516)

Mr. Serpa moved to approve the Interdistrict Transfers as presented in 9.2 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

MASTER TEACHING SCHEDULE 2015-16– KINGSBURG HIGH SCHOOL (M012-1516)

Mr. Lunde moved to approve the Master Teaching Schedule for the 2015-2016 school year for Kingsburg High School as presented in 9.3 of the supporting document.

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

ELECTION OF CERTIFICATED STAFF MEMBERS FOR 2015-16 (M013-1516)

Mr. Lunde moved to approve the Election of Certificated Staff Members for the 2015-16 school year 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

ELECTION OF CLASSIFIED STAFF MEMBERS FOR 2015-16 (M014-1516)

Mr. Nagle moved to approve the Election of Classified Staff Members for the 2015-16 school year as presented in 9.5 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 #R01-1516 CLEMENTE MORENO (M015-1516)

Mr. Lunde moved to approve Resolution #R01-1516 to allow Clemente Moreno to teach Geometry during the 2015-16 school year 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 #R02-1516 RICHARD MYNDERUP (M016-1516)

Mr. Lunde moved to approve Resolution #R02-1516 to allow Richard Mynderup to teach Drama during the 2015-16 school year as presented in 9.7 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 #R03-1516 DARIN PETERSON (M017-1516)

Mr. Lunde moved to approve Resolution #R03-1516 to allow Darin Peterson to teach Earth Science during the 2015-16 school year as presented in 9.8 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

RESOLUTION #R04-1516 DAVID WILSON (M018-1516)

Mr. Lunde moved to approve Resolution #R04-1516 to allow David Wilson to teach Weightlifting during the 2015-16 school year as presented in 9.9 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

RESOLUTION #R05-1516 FERNANDO AVILA (M019-1516)

Mr. Lunde moved to approve Resolution #R05-1516 to allow Fernando Avila to teach P.E. during the 2015-16 school year as presented in 9.10 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

RESOLUTION #R06-1516 JOHN LOVEJOY (M020-1516)

Mr. Lunde moved to approve Resolution #R06-1516 to allow John Lovejoy to teach Fine Arts and Social Studies during the 2015-16 school year as presented in 9.11 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

RESOLUTION #R07-1516 BEVERLY BROWN (M021-1516)

Mr. Lunde moved to approve Resolution #R07-1516 to allow Beverly Brown to teach English during the 2015-16 school year as presented in 9.12 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

RESOLUTION #R08-1516 KATHRYN OLSON (M022-1516)

Mr. Lunde moved to approve Resolution #R08-1516 to allow Kathryn Olson to teach Biology and Math during the 2015-16 school year as presented in 9.13 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

POSITION OF TECHNOLOGY SERVICES COORDINATOR (M023-1516)

Mr. Serpa moved to approve the new position of Technology Services Coordinator as presented in 9.14 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

WIRELESS BID – AMS.NET (M024-1516)

Mr. Lunde moved to approve the Wireless Bid from AMS.net as presented in 9.15 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

SCHOOL PSYCHOLOGIST SERVICES CONTRACT 2015-16 (M025-1516)

Mr. Lunde moved to approve the School Psychologist Services Contract as presented in 9.16 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

AUTHORIZED SIGNATURES AND MAILING PERMIT (M026-1516)

Mr. Serpa moved to approve the Authorized Signatures and Mailing Permit as presented in 9.17 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

NOMINATIONS FRESNO COUNTY COMMITTEE SCHOOL DISTRICT ORGANIZATION (No Motion)

The Nominations for the Fresno County Committee on School District as presented in 9.17 of the supporting documents.

DISCUSSION

10.1 Mandated Board Policy First Reading

WRITTEN INFORMATION

11.1 Quarterly Report – Williams Uniform Complaints

STUDENT BODY FUNDS REPORT

None

SUSPENSION REPORT

None

CLOSED SESSION**TECHNOLOGY SERVICES COORDINATOR (M027-1516)**

Mr. Serpa moved to approve the employment of Ben Lane as the Technology Services Coordinator for Kingsburg Joint Union High School District for the 2015-16 school year as presented in 12.1 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

FALL COACHES FOR THE 2015-16 SCHOOL YEAR (M028-1516)

Mr. Serpa moved to approve the fall coaches for Kingsburg Joint Union High School District for the 2015-16 school year as presented in 12.2 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Mr. Jackson: Aye

UTILITY WORKER/BUS DRIVER (M029-1516)

Mr. Nagle moved to approve the employment of Jose Serrano as a Utility Worker/Bus Driver for the Kingsburg Joint Union High School District for the 2015-16 school year as presented in 12.3 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

The Board met in closed session from 4:45 p.m. to 5:15 p.m.

ADJOURNMENT (M030-1516)

Mr. Nagle moved to adjourn the meeting at 5:17 p.m.

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

Minutes of the regular meeting of July 20, 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 July 20, 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 July 2015.

ACTION: Presentation of Accounts Payable for the month of July 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: 07/01/2015 thru 07/31/2015
Regular Meeting August 17, 2015

0100-General Fund

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
9-ACCREDITING COMM FOR SCHOOLS	511848254	PO-160091	MEMBER FEES	0100-00000-0-0000-7150-530000-000-9974	870.00
		PO-160091	MEMBER FEES	0100-00000-0-3300-1000-530000-002-9974	870.00
		PO-160091	MEMBER FEES	0100-00000-0-3200-1000-530000-002-9974	870.00
Warrant Total:					2,610.00
Vendor Total:					2,610.00
12-ACSA	511848255	PO-160063	ANNUAL DUES	0100-00000-0-0000-7150-530000-000-9978	453.34
		Warrant Total:			
Vendor Total:					453.34
1253-AMAZON.COM LLC	511848256	PO-160031	SUPPLIES-MATH	0100-00000-0-1110-1000-430000-001-0000	338.94
		Warrant Total:			
Vendor Total:					338.94
1766-AT&T	511844998	LB-150000	PHONES-DIST (896)	0100-00000-0-1110-1000-590004-001-0000	213.57
		Warrant Total:			
583-AT&T	511848257	PO-160064	PHONES-KHS	0100-14000-0-1110-1000-590004-001-0000	29.47
		PO-160064	PHONES-KHS	0100-14000-0-1110-1000-590004-001-0000	238.22
		PO-160064	PHONES-KHS	0100-14000-0-1110-1000-590004-001-0000	26.94
		PO-160064	PHONES-KHS	0100-14000-0-1110-1000-590004-001-0000	7.20
		PO-160064	PHONES-KHS	0100-00000-0-3200-8100-590004-002-0000	17.13
		PO-160064	PHONES-KHS	0100-00000-0-3300-8100-590004-002-0000	17.14
		PO-160064	PHONES-KHS	0100-14000-0-1110-1000-590004-001-0000	7.86
		PO-160064	PHONES-KHS	0100-14000-0-1110-1000-590004-001-0000	45.15
		PO-160064	PHONES-KHS	0100-14000-0-1110-1000-590004-001-0000	278.72
		PO-160064	PHONES-KHS	0100-14000-0-1110-1000-590004-001-0000	7.21
		PO-160064	PHONES-KHS	0100-14000-0-1110-1000-590004-001-0000	6.88
		PO-160064	PHONES-KHS	0100-14000-0-1110-1000-590004-001-0000	5.38
		Warrant Total:			
Vendor Total:					900.87
1477-ATLANTIS SUBSCRIPTIONS	511848258	PO-160030	SUPPLIES-LIBRARY	0100-14000-0-1110-2420-430000-001-0000	2,163.92
		Warrant Total:			
Vendor Total:					2,163.92
61-AUTOMATED OFFICE SYSTEMS	511844999	LB-150001	COPIER-MAINT	0100-70100-0-3800-1000-560007-001-0000	77.93
		LB-150001	COPIER-MAINT	0100-35500-0-3800-1000-560007-001-0000	77.93
		LB-150001	COPIER-MAINT	0100-00000-0-3300-8100-560007-002-0000	56.19
Warrant Total:					212.05
Vendor Total:					212.05

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 07/01/2015 thru 07/31/2015
Regular Meeting August 17, 2015

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
275-AVAYA INC.	511848259	PO-160089	VOICE MAIL MAINT	0100-00000-0-1110-1000-590012-000-0000	105.69
				Warrant Total:	105.69
				Vendor Total:	105.69
1521-BSN SPORTS INC.	511846847	PO-160059	SAFETY-FOOTBALL	0100-14000-0-1135-4200-430000-001-0000	7,362.18
				Warrant Total:	7,362.18
				Vendor Total:	7,362.18
2216-CALIFORNIA CARTRIDGE COMPANY	511849481	LB-150024	SUPPLIES-TECHNOLOGY	0100-14000-0-1110-1000-430000-001-0000	258.44
				Warrant Total:	258.44
				Vendor Total:	258.44
2126-CARNEGIE LEARNING	511849482	LB-150025	SUPPLIES-MATH	0100-74050-0-1110-1000-430000-001-0000	1,500.48
				Warrant Total:	1,500.48
				Vendor Total:	1,500.48
129-CCIS	511850042	PO-160102	2015 CCIS FALL CONF	0100-00000-0-3300-2700-520000-002-0000	285.00
		PO-160102	2015 CCIS FALL CONF	0100-00000-0-3300-2700-520000-002-0000	285.00
				Warrant Total:	570.00
				Vendor Total:	570.00
1586-CENTRAL VALLEY SUPPORT SERVICE	511849483	LB-150023	403B ADMIN FEE	0100-00000-0-0000-7150-580000-000-0000	37.50
				Warrant Total:	37.50
				Vendor Total:	37.50
142-CHEVRON & TEXACO BUSINESS CARD	511850043	PO-160120	FUEL	0100-00000-0-1110-3600-430009-001-9957	1,135.96
				Warrant Total:	1,135.96
				Vendor Total:	1,135.96
150-CITY OF KINGSBURG	511845000	LB-150002	UTILITIES	0100-00000-0-0000-8200-550009-000-0000	7,895.16
		LB-150002	UTILITIES	0100-00000-0-3200-8100-550009-002-0000	100.00
		LB-150002	UTILITIES	0100-00000-0-3300-8100-550009-002-0000	100.00
				Warrant Total:	8,095.16
				Vendor Total:	8,095.16
2107-COMCAST CORPORATION	511850044	PO-160067	INTERNET SERVICE	0100-14000-0-1110-1000-590008-001-0000	1,917.86
				Warrant Total:	1,917.86
				Vendor Total:	1,917.86
166-COMPREHENSIVE YOUTH SERVICES	511849484	LB-150026	STUDENT ASSISTANCE	0100-00000-0-1110-1000-580000-001-0000	5,679.52
				Warrant Total:	5,679.52
				Vendor Total:	5,679.52

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 07/01/2015 thru 07/31/2015
Regular Meeting August 17, 2015

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
2065-COUNTRY REPORTS.ORG	511846848	PO-160036	HIGH SCHOOL MEMBERSHIP	0100-14000-0-1110-2420-530000-001-3099	82.00
				Warrant Total:	82.00
				Vendor Total:	82.00
2202-CRESCENT ELECTRIC SUPPLY COMP.	511848260	PO-160038	SUPPLIES-OASIS	0100-81500-0-0000-8100-430018-000-0000	490.28
				Warrant Total:	490.28
	511850045	PO-160098	SUPPLIES-DIST OFFICE	0100-81500-0-0000-8100-430018-000-0000	245.14
				Warrant Total:	245.14
				Vendor Total:	735.42
182-CSBA	511846849	PO-160006	MAINT. PLUS	0100-00000-0-0000-7150-530000-000-9990	2,495.00
		PO-160006	MAINT. PLUS	0100-00000-0-0000-7150-530000-000-9976	1,875.00
		PO-160006	MAINT. PLUS	0100-00000-0-0000-7150-530000-000-9975	6,790.00
				Warrant Total:	11,160.00
				Vendor Total:	11,160.00
1950-CSU STANISLAUS	511846850	PO-160055	CSU/UC COUNSELOR CONF.	0100-63000-0-1110-1000-430000-001-0000	90.00
		PO-160055	CSU/UC COUNSELOR CONF.	0100-63000-0-1110-1000-430000-001-0000	90.00
		PO-160055	CSU/UC COUNSELOR CONF.	0100-63000-0-1110-1000-430000-001-0000	90.00
				Warrant Total:	270.00
				Vendor Total:	270.00
262-DBA: ENS ELECTRIC	511850047	PO-160111	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	580.81
				Warrant Total:	580.81
				Vendor Total:	580.81
265-DBA: ENVIROCLEAN	511849485	LB-150027	SUPPLIES-GYM FLOOR	0100-00000-0-0000-8200-430006-000-0000	4,251.44
				Warrant Total:	4,251.44
				Vendor Total:	4,251.44
1790-DBA: GOLDEN STATE MECHANICAL	511848261	PO-160086	A/C REPAIRS-OFFICE	0100-81500-0-0000-8100-560019-000-0000	90.00
				Warrant Total:	90.00
				Vendor Total:	90.00
2206-DBA: HEARTSMART.COM	511846851	PO-160041	SUPPLIES-ATHLETICS	0100-00000-0-0000-7150-430000-000-0000	4,425.00
				Warrant Total:	4,425.00
				Vendor Total:	4,425.00
2058-DBA: RIDDELL ALL AMERICAN	511846852	PO-160007	SAFETY-FOOTBALL	0100-14000-0-1135-4200-430000-001-0000	5,542.22
				Warrant Total:	5,542.22
				Vendor Total:	5,542.22

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 07/01/2015 thru 07/31/2015
Regular Meeting August 17, 2015

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob----Si--Dp	Amount
2167-DBA: SEBASTIAN	511848263	PO-160093	SECURITY MONITORING	0100-81500-0-0000-8100-560001-000-0000	29.95
				Warrant Total:	29.95
				Vendor Total:	29.95
1715-DBA: U.S. BANK EQUIPMENT	511845001	LB-150021	COPIER LEASE	0100-00000-0-1110-1000-560008-001-0000	677.71
		LB-150021	COPIER LEASE	0100-00000-0-1110-2420-560008-001-0000	250.00
		LB-150021	COPIER LEASE	0100-00000-0-3200-8100-560008-002-0000	375.00
				Warrant Total:	1,302.71
				Vendor Total:	1,302.71
1757-DBA: VALLEY VET SUPPLY	511850048	PO-160062	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	31.90
		PO-160062	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	31.90
				Warrant Total:	63.80
				Vendor Total:	63.80
882-DELL MARKETING L.P.	511848265	PO-160039	SUPPLIES-MATH	0100-00000-0-1110-1000-430000-001-0000	786.39
				Warrant Total:	786.39
				Vendor Total:	786.39
1454-DONOVAN, BRIAN	511845003	LB-150004	CATA CONF.-MEALS	0100-35500-0-3800-1000-520000-001-0000	80.68
				Warrant Total:	80.68
				Vendor Total:	80.68
1077-E. G. BABCOCK CO.	511850050	LB-150037	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	113.24
				Warrant Total:	113.24
				Vendor Total:	113.24
241-EAGLE SOFTWARE	511846853	PO-160014	AERIES MAINT RENEWAL	0100-14000-0-1110-2420-580000-001-3096	3,960.00
				Warrant Total:	3,960.00
	511849486	LB-150028	AERIES TRAINING	0100-14000-0-1110-1000-520000-001-0000	1,500.00
				Warrant Total:	1,500.00
				Vendor Total:	5,460.00
2060-EDGENUITY INC.	511846854	PO-160008	RENEWAL-VIRTUAL CLASSROOM	0100-00000-0-3300-1000-430000-002-3102	16,010.00
				Warrant Total:	16,010.00
				Vendor Total:	16,010.00
2041-ENFINITY CENTRALVAL7 KJUHSD	511845004	LB-150005	SOLAR	0100-00000-0-0000-8200-550001-000-0005	15,086.96
				Warrant Total:	15,086.96
				Vendor Total:	15,086.96

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 07/01/2015 thru 07/31/2015
Regular Meeting August 17, 2015

Vendor	Warrant #	Reference	Description	Fu---Re----Y-GI---Fn---Ob-----Si--Dp	Amount
1261-ENNS, MIKE	511845005	LB-150006	COMPUTER SERVICE	0100-00000-0-1110-1000-580000-001-6405	3,628.19
				Warrant Total:	3,628.19
				Vendor Total:	3,628.19
274-EWING IRRIGATION PRODUCTS INC.	511848267	PO-160040	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	691.64
				Warrant Total:	691.64
				Vendor Total:	691.64
1243-FARONICS TECHNOLOGIES USA INC	511846855	PO-160018	ANTI VIRUS	0100-14000-0-1110-2420-580000-001-3095	1,400.00
				Warrant Total:	1,400.00
				Vendor Total:	1,400.00
2205-FCMAT	511846856	PO-160051	LCFF & LCAP WORKSHOP-ANDIE	0100-00000-0-0000-7300-520000-000-0000	100.00
				Warrant Total:	100.00
				Vendor Total:	100.00
1383-FCOE	511848268	PO-160090	WORKSHOP-HARNESS	0100-31850-0-1110-1000-520000-001-0000	550.00
		PO-160090	WORKSHOP-OLSEN	0100-31850-0-1110-1000-520000-001-0000	550.00
		PO-160090	WORKSHOP-KLAIR	0100-31850-0-1110-1000-520000-001-0000	550.00
		PO-160090	WORKSHOP-PHILLIPS	0100-31850-0-1110-1000-520000-001-0000	550.00
		PO-160090	WORKSHOP-HODGES	0100-31850-0-1110-1000-520000-001-0000	550.00
				Warrant Total:	2,750.00
				Vendor Total:	2,750.00
289-FOLLETT SCHOOL SOLUTIONS INC.	511846857	PO-160012	SITE LICENSE RENEWAL	0100-14000-0-1110-2420-580000-001-3098	1,029.00
				Warrant Total:	1,029.00
				Vendor Total:	1,029.00
299-FRESNO CO SCHOOL TRUSTEES ASSN	511846858	PO-160042	MEMBERSHIP DUES	0100-00000-0-0000-7150-530000-000-9971	450.00
				Warrant Total:	450.00
				Vendor Total:	450.00
301-FRESNO COUNTY SELF INSURANCE	511849487	LB-150029	WORK COMP/FINAL	0100-00000-0-1110-1000-360100-001-0000	181.34
		LB-150029	WORK COMP/FINAL	0100-00010-0-0000-0000-951600-000-0000	1,733.75
				Warrant Total:	1,915.09
				Vendor Total:	1,915.09
1328-FRESNO EQUIPMENT COMPANY	511848269	PO-160024	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	59.76
				Warrant Total:	59.76
				Vendor Total:	59.76

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 07/01/2015 thru 07/31/2015
Regular Meeting August 17, 2015

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Sl--Dp	Amount
1367-G & K SERVICES	511845006	LB-150007	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	56.01
		LB-150007	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	56.01
		LB-150007	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	56.01
		LB-150007	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	67.50
			Warrant Total:		235.53
			Vendor Total:		235.53
2207-HERNANDEZ, ROBERT	511848270	PO-160028	AVID CONF.	0100-30100-0-1110-1000-520002-001-0000	74.89
		PO-160028	PARKING	0100-30100-0-1110-1000-520002-001-0000	48.00
		PO-160028	06/30-0701	0100-30100-0-1110-1000-520002-001-0000	17.97
			Warrant Total:		140.86
			Vendor Total:		140.86
2185-HURD, REBECCA	511845007	LB-150008	AERIES CONSULTING	0100-00000-0-1110-1000-580000-001-0000	612.50
					Warrant Total:
	511848271	PO-160096	CONSULTING	0100-00000-0-1110-1000-580034-001-0000	900.00
		PO-160096	CONSULTING	0100-00000-0-1110-1000-580034-001-0000	450.00
				Warrant Total:	
511850051	PO-160096	CONSULTING	0100-00000-0-1110-1000-580034-001-0000	1,125.00	
			Warrant Total:		1,125.00
			Vendor Total:		3,087.50
445-KINGSBURG GLASS & SCREEN	511850053	PO-160116	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	139.49
					Warrant Total:
			Vendor Total:		139.49
476-LOZANO SMITH LLP	511845009	LB-150010	LEGAL SERVICES	0100-00000-0-0000-7150-580018-000-0000	27.50
		LB-150010	LEGAL SERVICES	0100-00000-0-0000-7150-580018-000-0000	1,976.00
			Warrant Total:		2,003.50
			Vendor Total:		2,003.50
2138-MAILFINANCE INC.	511848272	PO-160085	POSTAGE MACHINE LEASE	0100-00000-0-0000-7300-590002-000-0000	706.33
					Warrant Total:
			Vendor Total:		706.33
1305-NAPA AUTO PARTS	511845010	LB-150011	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-9960	190.66
					Warrant Total:
	511850054	PO-160073	SUPPLIES-MAINT/OPERATIONS	0100-81500-0-0000-8100-430018-000-9960	319.14
			Warrant Total:		319.14
			Vendor Total:		509.80

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 07/01/2015 thru 07/31/2015
Regular Meeting August 17, 2015

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob----Si--Dp	Amount
1753-NAVIANCE INC. A HOBSONS COMP.	511846860	PO-160015	ACHIEVE WORKS	0100-00000-0-1110-1000-580000-001-3097	3,503.00
				Warrant Total:	3,503.00
				Vendor Total:	3,503.00
547-NELSON'S ACE HARDWARE	511845011	LB-150012	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0030	618.20
				Warrant Total:	618.20
				Vendor Total:	618.20
555-NEXTEL COMMUNICATIONS	511845012	LB-150013	CELL PHONES	0100-00000-0-1110-1000-590006-001-6405	48.05
				Warrant Total:	48.05
				Vendor Total:	48.05
1955-NORMAN S. WRIGHT DUCKWORTH	511846861	PO-160027	REPAIRS-MAINT	0100-81500-0-0000-8100-560019-000-0000	452.39
				Warrant Total:	452.39
				Vendor Total:	452.39
568-OFFICE DEPOT INC.	511848273	PO-160005	SUPPLIES-DISTRICT	0100-00000-0-0000-7300-430000-000-0000	79.53
		PO-160005	SUPPLIES-DISTRICT	0100-00000-0-0000-7300-430000-000-0000	79.53
		PO-160058	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	173.31
		PO-160058	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	173.32
		CM-160001	SUPPLIES-RETURN	0100-00000-0-0000-7300-430000-000-0000	(79.53)
				Warrant Total:	426.16
				Vendor Total:	426.16
578-ORGANIZATION OF SELF INSURED	511848274	PO-160087	INSURANCE RENEWAL	0100-00000-0-0000-7110-540000-000-0000	93,538.00
		PO-160087	INSURANCE RENEWAL	0100-00000-0-1110-3600-540000-001-0000	6,160.00
				Warrant Total:	99,698.00
				Vendor Total:	99,698.00
584-PACIFIC GAS & ELECTRIC CO.	511845013	LB-150014	UTILITIES	0100-00000-0-0000-8200-550001-000-0000	4,608.68
		LB-150014	UTILITIES	0100-00000-0-3200-8100-550001-002-0000	13.73
		LB-150014	UTILITIES	0100-00000-0-3300-8100-550001-002-0000	13.73
				Warrant Total:	4,636.14
	511849489	LB-150030	UTILITIES-POOL	0100-00000-0-0000-8200-550001-000-0000	24.89
				Warrant Total:	24.89
	511850055	PO-160075	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	237.94
		PO-160075	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	129.21
		PO-160075	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	2,270.48
		PO-160075	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	235.62
		PO-160075	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	68.40
		PO-160075	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	508.46
		PO-160075	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	766.46
		PO-160075	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	821.39
				Warrant Total:	5,037.96
				Vendor Total:	9,698.99

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 07/01/2015 thru 07/31/2015
Regular Meeting August 17, 2015

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Sl--Dp	Amount	
585-PACIFIC WEST CONTROLS INC.	511848275	PO-160076	HVAC MAINT SERVICE	0100-81500-0-0000-8100-560001-000-0000	150.00	
					Warrant Total:	150.00
					Vendor Total:	150.00
596-PEARSON EDUCATION INC.	511846862	PO-160016	SUPPLIES-AP	0100-63000-0-1110-1000-430000-001-0000	1,104.14	
					Warrant Total:	1,104.14
					Vendor Total:	1,104.14
1571-PETERSON, DARIN	511849490	LB-150031	SUPPLIES-SCIENCE	0100-63000-0-1110-1000-430000-001-0000	21.60	
			SUPPLIES-SCIENCE	0100-63000-0-1110-1000-430000-001-0000	15.30	
			SUPPLIES-SCIENCE	0100-63000-0-1110-1000-430000-001-0000	15.18	
			SUPPLIES-SCIENCE	0100-63000-0-1110-1000-430000-001-0000	10.21	
			Warrant Total:	62.29		
Vendor Total:	62.29					
439-PHILLIPS 66-CO./SYNCB	511845014	LB-150015	FUEL	0100-00000-0-0000-8200-430009-000-9959	161.83	
					Warrant Total:	161.83
					Vendor Total:	161.83
1726-POSTMASTER	511850056	PO-160115	BULK MAIL FEE	0100-00000-0-0000-7150-530000-000-0000	225.00	
					Warrant Total:	225.00
					Vendor Total:	225.00
2193-POTTERY MAKING ILLUSTRATED	511848276	PO-160105	SUBSCRIPTION	0100-63000-0-1110-1000-430000-001-0000	59.95	
					Warrant Total:	59.95
					Vendor Total:	59.95
2211-REAUME CONSULTING GROUP	511848277	PO-160097	FFA OFFICER RETREAT	0100-35500-0-3800-1000-520000-001-0000	300.00	
			Warrant Total:	300.00		
			FFA OFFICER RETREAT	0100-70100-0-3800-1000-520000-001-0000	300.00	
			Warrant Total:	300.00		
			FFA OFFICER RETREAT	0100-70100-0-3800-1000-520000-001-0000	694.00	
Warrant Total:	694.00					
FFA OFFICER RETREAT	0100-35500-0-3800-1000-520000-001-0000	694.00				
Warrant Total:	694.00					
Vendor Total:	1,988.00					
684-SAN JOAQUIN REGION CATA	511846863	PO-160049	OFFICER BOOT CAMP	0100-35500-0-3800-1000-520000-001-0000	35.00	
			OFFICER BOOT CAMP	0100-70100-0-3800-1000-520000-001-0000	35.00	
			Warrant Total:	70.00		
Vendor Total:	70.00					

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 07/01/2015 thru 07/31/2015
Regular Meeting August 17, 2015

Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--Dp	Amount
693-SCANTRON CORPORATION	511845015	LB-150016	SUPPLIES-OFFICE	0100-14000-0-1110-1000-430000-001-0000	377.50
				Warrant Total:	377.50
				Vendor Total:	377.50
505-SCHOOL INNOVATIONS & ADVOCACY	511846864	PO-160009	MBG COMPLIANCY ADVISORY	0100-00000-0-0000-7150-580021-000-0000	8,800.00
				Warrant Total:	8,800.00
				Vendor Total:	8,800.00
898-SCHREINER, CINDY	511846865	PO-160048	AVID CONF.	0100-30100-0-1110-1000-520002-001-0000	13.48
		PO-160048	FLIGHT	0100-30100-0-1110-1000-520002-001-0000	210.10
		PO-160048	06/30-07/01	0100-30100-0-1110-1000-520002-001-0000	17.00
		PO-160048	MEALS	0100-30100-0-1110-1000-520002-001-0000	19.96
		PO-160048	MEALS	0100-30100-0-1110-1000-520002-001-0000	22.12
		PO-160048	MEALS	0100-30100-0-1110-1000-520002-001-0000	29.20
				Warrant Total:	311.86
				Vendor Total:	311.86
1729-SEBASTIAN	511845016	LB-150017	REPAIRS-ALARM	0100-81500-0-0000-8100-560019-000-0000	205.00
				Warrant Total:	205.00
				Vendor Total:	205.00
2128-SHELBURNE ADVERTISING INC.	511848281	PO-160107	SUPPLIES-PARKING PERMITS	0100-63000-0-1110-1000-430000-001-0000	354.15
				Warrant Total:	354.15
				Vendor Total:	354.15
724-SISC III	511846866	PV-160001	ROGERS*	0100-00000-0-3300-1000-340100-002-0000	1,476.40
		PV-160001	BOARD	0100-00000-0-0000-7110-340200-000-0000	8,306.30
		PV-160001	THOMSEN	0100-00000-0-0000-7110-340200-000-0034	879.80
		PV-160001	NAGLE	0100-00000-0-0000-7110-340200-000-2005	879.80
		PV-160001	DEMARIS	0100-14000-0-1145-1000-370100-001-2017	1,807.80
		PV-160001	CRAIG	0100-00000-0-1143-1000-370100-001-2010	1,829.80
		PV-160001	FOLETTA	0100-00000-0-1167-1000-370100-001-2033	1,445.80
		PV-160001	OVER RETIREE SMITH*	0100-00000-0-0000-8200-370200-000-0000	1,985.80
		PV-160001	ROGERS	0100-00000-0-0000-7150-370200-000-0000	983.90
		PV-160001	PUMAREJO	0100-81500-0-0000-8100-370200-000-0000	2,068.70
		PV-160001	WHITE	0100-00000-0-3200-2700-370200-002-0000	1,445.80
		PV-160001	ACTIVE STAFF	0100-00010-0-0000-0000-951400-000-0000	126,858.70
		PV-160001	GARCIA-FOOD SERVICE	0100-00010-0-0000-0000-951400-000-0000	1,476.40
				Warrant Total:	151,445.00
				Vendor Total:	151,445.00

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 07/01/2015 thru 07/31/2015
Regular Meeting August 17, 2015

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
2130-SPRING SHARE LLC	511848282	PO-160013	ANNUAL RENEWAL	0100-14000-0-1110-2420-580000-001-3100	799.00
				Warrant Total:	799.00
				Vendor Total:	799.00
2105-STANTON, ALEXA	511845017	LB-150018	CATA CONF. -MEALS	0100-35500-0-3800-1000-520000-001-0000	80.00
				Warrant Total:	80.00
				Vendor Total:	80.00
2023-STATE BOARD OF EQUALIZATION	511848283	PO-160108	DIESEL FUEL TAX	0100-00000-0-1110-3600-430009-001-0000	142.01
				Warrant Total:	142.01
				Vendor Total:	142.01
740-STATE OF CALIFORNIA	511845018	LB-150019	FINGERPRINT APPTS.	0100-00000-0-0000-7150-580015-000-0000	81.00
				Warrant Total:	81.00
				Vendor Total:	81.00
2208-STATEWIDE PUBLICATIONS INC.	511850057	PO-160050	SUPPLIES	0100-00000-0-0000-2700-430000-000-0000	450.49
				Warrant Total:	450.49
				Vendor Total:	450.49
758-TCM INVESTMENTS	511850058	PO-160121	COPIER RENTAL-AG	0100-00000-0-3300-8100-560008-002-0000	95.38
		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
				Warrant Total:	214.43
				Vendor Total:	214.43
774-THE GAS COMPANY	511848284	PO-160079	NATURAL GAS	0100-00000-0-0000-8200-550003-000-0000	155.10
				Warrant Total:	155.10
				Vendor Total:	155.10
779-THE HOME DEPOT	511845019	LB-150020	SUPPLIES-MAINT/AG	0100-35500-0-3800-1000-430000-001-0000	999.03
		LB-150020	SUPPLIES-MAINT/AG	0100-70100-0-3800-1000-430000-001-0000	999.03
		LB-150020	SUPPLIES-MAINT/AG	0100-81500-0-0000-8100-430018-000-0004	426.19
				Warrant Total:	2,424.25
				Vendor Total:	2,424.25
810-TURF STAR INC.	511848285	PO-160025	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	361.94
		PO-160061	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	112.69
				Warrant Total:	474.63
				Vendor Total:	474.63

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 07/01/2015 thru 07/31/2015
Regular Meeting August 17, 2015

Vendor	Warrant #	Reference	Description	Fu---Re----Y-GI---Fn---Ob-----Si--Dp	Amount
817-UNITED PARCEL SERVICE	511849492	LB-150033	PARCEL SERVICE	0100-00000-0-1110-1000-590010-001-0015	100.21
				Warrant Total:	100.21
				Vendor Total:	100.21
2182-VAZ, NATALIE	511845020	LB-150022	CATA CONF. MEALS	0100-35500-0-3800-1000-520000-001-0000	29.06
				Warrant Total:	29.06
				Vendor Total:	29.06
2151-VERIZON WIRELESS	511849493	LB-150034	CELL PHONES	0100-00000-0-1110-1000-590006-001-6405	1,787.12
				Warrant Total:	1,787.12
				Vendor Total:	1,787.12
835-VILLAGE TIRE SALES & SERVICE	511848286	PO-160088	SUPPLIES-MAINT	0100-00000-0-0000-8200-430024-000-0000	178.01
				Warrant Total:	178.01
				Vendor Total:	178.01
859-WESTERN LIGHTSOURCE	511848288	PO-160060	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	183.98
				Warrant Total:	183.98
				Vendor Total:	183.98
868-WILLIAMS, GAIL	511846867	PO-160029	PARKING	0100-30100-0-1110-1000-520002-001-0000	48.00
		PO-160029	MILEAGE	0100-30100-0-1110-1000-520002-001-0000	258.75
		PO-160029	AVID CONF.	0100-30100-0-1110-1000-520002-001-0000	40.00
		PO-160029	06/30-07/01	0100-30100-0-1110-1000-520002-001-0000	40.00
		PO-160029	MEALS	0100-30100-0-1110-1000-520002-001-0000	18.35
		PO-160029	MEALS	0100-30100-0-1110-1000-520002-001-0000	40.00
				Warrant Total:	445.10
				Vendor Total:	445.10
961-XEROX DIRECT	511850059	PO-160057	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	915.54
		PO-160057	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	915.54
				Warrant Total:	1,831.08
				Vendor Total:	1,831.08

Fund Total: 407,394.20

1300-Cafeteria Fund

1994-DINUBA UNIFIED SCHOOL DISTRICT	511845002	LB-150003	SCHOOL LUNCHES-APRIL	1300-53100-0-0000-3700-580000-000-0000	5,389.00
				Warrant Total:	5,389.00
	511850049	LB-150036	MAY/JUNE LUNCHES	1300-53100-0-0000-3700-580000-000-0000	5,430.50
				Warrant Total:	5,430.50
				Vendor Total:	10,819.50

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 07/01/2015 thru 07/31/2015
Regular Meeting August 17, 2015

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
301-FRESNO COUNTY SELF INSURANCE	511849488	LB-150029	WORK COMP/FINAL	1300-00010-0-0000-0000-951600-000-0000	166.91
				Warrant Total:	166.91
				Vendor Total:	166.91
1378-HARRIS SCHOOL SOLUTIONS	511846859	PO-160043	ANNUAL MAINT.	1300-53100-0-0000-3700-560010-000-0000	578.47
				Warrant Total:	578.47
				Vendor Total:	578.47
Fund Total:					11,564.88
2103-Building Fund					
125-DBA: CAYCO ROLL-OFF	511850046	PO-160113	WASTE	2103-00000-0-0000-8500-610000-000-0000	2,445.00
				Warrant Total:	2,445.00
				Vendor Total:	2,445.00
2111-DBA: PARRIS TURF EQUIPMENT	511848262	PO-160056	SEED PRACTICE FIELD	2103-00000-0-0000-8100-430000-000-0000	11,212.56
				Warrant Total:	11,212.56
				Vendor Total:	11,212.56
2215-DBA: WELDING DESIGNS	511848264	PO-160103	STADIUM FENCE	2103-00000-0-0000-8500-610000-000-0000	3,920.86
				Warrant Total:	3,920.86
				Vendor Total:	3,920.86
882-DELL MARKETING L.P.	511848266	PO-160003	TECHNOLOGY	2103-00000-0-0000-8100-430000-000-0000	30,064.51
		PO-160003	TECHNOLOGY	2103-00000-0-0000-8100-430000-000-0000	49,761.94
				Warrant Total:	79,826.45
				Vendor Total:	79,826.45
448-KINGSBURG RECORDER	511845008	LB-150009	NOTICES	2103-00000-0-0000-8500-620001-000-0000	52.96
				Warrant Total:	52.96
				Vendor Total:	52.96
2168-TRINITY SYSTEM GROUP INC.	511849491	LB-150032	UPGRADES/LIGHTING/HVAC	2103-00000-0-0000-8500-620001-000-0000	12,450.00
		LB-150032	UPGRADES/LIGHTING/HVAC	2103-00000-0-0000-8500-620001-000-0000	2,220.00
		LB-150032	UPGRADES/LIGHTING/HVAC	2103-00000-0-0000-8500-620001-000-0000	2,785.00
		LB-150032	UPGRADES/LIGHTING/HVAC	2103-00000-0-0000-8500-620001-000-0000	13,187.50
				Warrant Total:	30,642.50
				Vendor Total:	30,642.50
845-WAL-MART STORES INC.	511848287	PO-160034	STUDENT CHAIRS	2103-00000-0-0000-8500-620000-000-0000	1,980.97
				Warrant Total:	1,980.97
				Vendor Total:	1,980.97
Fund Total:					130,081.30

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 07/01/2015 thru 07/31/2015
Regular Meeting August 17, 2015

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
<u>2500-Capital Facilities Fund</u>					
1953-ABSOLUTE URETHANE INC.	511846846	PO-160001	PAINT/NEW CARPET, DIST. OFFICE	2500-00000-0-0000-8500-620000-000-0000	14,860.00
					Warrant Total: 14,860.00
					Vendor Total: 14,860.00
438-KINGS RIVER ELEMENTARY SCHOOL	511850052	LB-150038	DEV. FEES	2500-00000-0-0000-0000-868100-000-0000	6,898.32
					Warrant Total: 6,898.32
					Vendor Total: 6,898.32
Fund Total:					21,758.32

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

FROM **GRADE**

Fowler
MacDougall, Hannah 11

Parlier
Solis, Giovanni 9

OUT **GRADE**

Selma
Mendoza, Geneva 10
Mondragon, Angel 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 Eric Ramirez, a member of the Fresno State Color Guard, to be a volunteer for Kingsburg High School Color Guard.

ACTION: Approve or deny Eric Ramirez as a volunteer for the Kingsburg High School Color Guard.

RECOMMENDATION: Recommend approval.

FOR BOARD ACTION:

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

ISSUE: Mandated Board Policy – Second Reading.

ACTION: Approve or deny the Mandated Board Policy.

RECOMMENDATION: Recommend approval.

FOR BOARD ACTION:

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

ISSUE: Presented for Board approval is the full-time position of Erica Avila as Office Clerk for Kingsburg Joint Union High School District for the 2015-16 school year.

ACTION: Approve or reject the full-time position of Erica Avila as Office Clerk for the 2015-16 school year.

RECOMMENDATION: Recommend approval.

FOR BOARD ACTION:

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

ISSUE:

Presented for Board approval is volunteer, Oliver Bullock, as a Drill Writer for the Kingsburg High School Marching Band for the 2015-16 school year.

ACTION:

Approve or reject Oliver Bullock as a volunteer Drill Writer for the Kingsburg High School Marching Band.

RECOMMENDATION:

Recommend approval.

FOR BOARD ACTION:

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

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 6/1/2015 through 6/30/2015

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
100-00-00 Cash-Checking-WestAmerica Bank	84,995.58	67,007.59	89,026.66		62,976.51
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	123,438.74	67,007.59	89,026.66	0.00	101,419.67

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	3,402.55			(2,000.00)	1,402.55
015-00-00 Class 2015	0.00				0.00
015-40-00 CLASS 2015	(6,799.23)	4,364.75	2,691.71	6,600.00	1,473.81
016-00-00 CLASS 2016	13,910.35	410.00	3,104.64	(6,600.00)	4,615.71
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	131.94		106.90		25.04
103-40-00 AUTOSHOP OPPORTUNITIES	1,847.91				1,847.91
104-40-00 LIFE SKILLS	305.88	272.00	222.60		355.28
106-10-10 GOLF~BOYS	(12.00)	180.00			168.00
106-10-20 GOLF~GIRLS	623.46		230.21		393.25
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	836.00		110.00		726.00
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	7,369.99	5,644.70	5,780.70		7,233.99
111-01-00 SCHOLARSHIP ACCOUNT	3,490.50	5,070.00	7,500.00		1,060.50
111-02-00 SPECIAL PROJECTS	1,559.98				1,559.98
112-30-00 VIRTUAL ENTERPRISE	0.00				0.00
113-40-00 LIBRARY OPPORTUNITIES	617.07		10.00		607.07
114-30-00 BEYOND BELIEF	0.00				0.00
116-00-00 RIBBONS OF HOPE	418.72	500.00	550.00		368.72
117-00-00 PEPSI FUND	336.36				336.36
118-00-00 ENGLISH OPPORTUNITIES	1,865.91		233.18		1,632.73
119-00-00 PRE-LAW CLUB	1,727.69		1,100.00		627.69
121-10-00 CONCESSIONS	866.65		51.35		815.30
122-10-10 TENNIS~BOYS	0.00				0.00
122-10-20 TENNIS~GIRLS	1,974.43				1,974.43
123-10-10 SOCCER~BOYS	(868.05)			868.05	0.00
123-10-20 SOCCER~GIRLS	6,691.49		2,046.95		4,644.54
124-10-00 WEIGHTLIFTING	3,674.48				3,674.48

ACCOUNT ANALYSIS REPORT SUMMARY

Date Range: 6/1/2015 through 6/30/2015

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
125-10-10 FOOTBALL	906.66				906.66
126-10-00 BASKETBALL	300.00				300.00
127-10-10 BASEBALL	0.00	50.00			50.00
128-10-20 SOFTBALL	0.00				0.00
129-10-00 CROSS COUNTRY	4,527.77				4,527.77
130-40-00 AVID	2,115.89	236.00	1,303.81		1,048.08
130-40-09 AVID 9	0.00				0.00
130-40-10 AVID 10	0.00				0.00
130-40-11 AVID 11	229.15				229.15
130-40-12 AVID 12	2,405.24	200.00	570.00		2,035.24
131-40-00 YEARBOOK	14,569.96	10,478.10	17,287.45		7,760.61
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	1,432.76	20.00	367.37		1,085.39
135-00-02 SCI OPPORT-GRANT #2	675.00				675.00
135-40-00 SCIENCE OPPORTUNITIES	757.52				757.52
135-40-01 SCI OPPORT-GRANT #1	308.12				308.12
136-30-00 KEY CLUB	2,679.68	200.00	372.10		2,507.58
136-30-01 KEY CLUB-LT GOV FUND	0.00				0.00
137-30-00 CSF	4,117.48		2,400.13		1,717.35
138-10-20 VOLLEYBALL	0.00		422.01	422.01	0.00
139-00-00 AP OPPORTUNITIES	0.00	351.75			351.75
140-30-00 ART CLUB	760.21	(50.00)			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	4,475.11	32,725.00	24,875.75		12,324.36
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
150-10-00 ATHLETICS	6,924.42	2,801.33	4,757.97	(1,290.06)	3,677.72
151-30-00 MULTI-CULTURAL CLUB	0.00	50.00			50.00
152-40-00 PEP SQUAD	(1,457.46)	2,427.03	2,449.22	2,500.00	1,020.35
153-40-00 GYM CLOTHES	1,114.00			(500.00)	614.00
158-30-00 FRIDAY NIGHT LIVE	0.00				0.00
159-10-00 AQUATICS	937.68		56.00		881.68
160-40-00 MATH PROJECT	0.00				0.00
165-00-00 KAEC	1,209.35	560.00	260.52		1,508.83
165-01-00 KAEC OPPORTUNITIES	0.00				0.00
168-30-00 DRAMA CLUB	6,938.07	233.00	3,464.24		3,706.83
170-40-00 SHAKESPEAREAN STUDY TOUR	0.00				0.00
173-30-00 SCIENCE CLUB	519.35		57.20		462.15
175-30-00 TEACHERS OF TOMORROW	2,014.68		552.03		1,462.65
176-10-00 TRACK	6,071.75	30.00			6,101.75
405-00-00 DISTRICT	5,854.62	258.00	6,092.62		20.00
900-00-00 Web Store Clearing for Remitt	4.54				4.54
920-00-00 Web Store Fees	(689.01)	(4.07)			(693.08)
Total Other Accounts	123,438.74	67,007.59	89,026.66	0.00	101,419.67

BANK RECONCILIATION REPORT

As of Statement Ending Date: 7/31/2015

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

Opening Bank Statement Balance:	92,150.33
Cleared Deposits:	0.00
Cleared Checks and Charges:	27,344.16
Cleared Adjustments:	6.42
	<hr/>
Calculated Bank Balance:	64,812.59
Less: Outstanding Checks:	6,624.61
Plus: Deposits In Transit:	0.00
Plus: Uncleared Adjustments:	0.00
	<hr/>
Calculated Book Balance:	58,187.98
Actual Book Balance:	58,187.98
	<hr/>
	<hr/>
VARIANCE:	0.00

Ending Bank Statement Balance:	64,812.59
Calculated Bank Balance:	<u>64,812.59</u>
Out of Balance Amount:	<u>0.00</u>

Prepared by: *Jund* Date: 8/7/15

Reviewed by: _____ Date: _____

ACCOUNT ANALYSIS REPORT - S MARY

Date Range: 7/1/2015 through 7/31/2015

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
100-00-00 Cash-Checking-WestAmerica Bank	62,976.51	6.42	4,794.95		58,187.98
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	101,419.67	6.42	4,794.95	0.00	96,631.14
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				1,402.55
015-00-00 Class 2015	0.00				0.00
015-40-00 CLASS 2015	1,473.81				1,473.81
016-00-00 CLASS 2016	4,615.71				4,615.71
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	168.00				168.00
106-10-20 GOLF~GIRLS	393.25				393.25
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	726.00				726.00
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	7,233.99	6.42	292.23		6,948.18
111-01-00 SCHOLARSHIP ACCOUNT	1,060.50				1,060.50
111-02-00 SPECIAL PROJECTS	1,559.98				1,559.98
112-30-00 VIRTUAL ENTERPRISE	0.00				0.00
113-40-00 LIBRARY OPPORTUNITIES	607.07				607.07
114-30-00 BEYOND BELIEF	0.00				0.00
116-00-00 RIBBONS OF HOPE	368.72				368.72
117-00-00 PEPSI FUND	336.36				336.36
118-00-00 ENGLISH OPPORTUNITIES	1,632.73				1,632.73
119-00-00 PRE-LAW CLUB	627.69		200.00		427.69
121-10-00 CONCESSIONS	815.30				815.30
122-10-10 TENNIS~BOYS	0.00				0.00
122-10-20 TENNIS~GIRLS	1,974.43				1,974.43
123-10-10 SOCCER~BOYS	0.00				0.00
123-10-20 SOCCER~GIRLS	4,644.54				4,644.54
124-10-00 WEIGHTLIFTING	3,674.48				3,674.48

Print Date: 08/07/2015

Print Time: 1:25:01PM

28
Page: 1

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2015 through 7/31/2015

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
125-10-10 FOOTBALL	906.66				906.66
126-10-00 BASKETBALL	300.00				300.00
127-10-10 BASEBALL	50.00				50.00
128-10-20 SOFTBALL	0.00				0.00
129-10-00 CROSS COUNTRY	4,527.77				4,527.77
130-40-00 AVID	1,048.08				1,048.08
130-40-09 AVID 9	0.00				0.00
130-40-10 AVID 10	0.00				0.00
130-40-11 AVID 11	229.15				229.15
130-40-12 AVID 12	2,035.24				2,035.24
131-40-00 YEARBOOK	7,760.61				7,760.61
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	1,085.39		50.00		1,035.39
135-00-02 SCI OPPORT-GRANT #2	675.00				675.00
135-40-00 SCIENCE OPPORTUNITIES	757.52				757.52
135-40-01 SCI OPPORT-GRANT #1	308.12				308.12
136-30-00 KEY CLUB	2,507.58				2,507.58
136-30-01 KEY CLUB-LT GOV FUND	0.00				0.00
137-30-00 CSF	1,717.35				1,717.35
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	12,324.36		502.72		11,821.64
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
150-10-00 ATHLETICS	3,677.72				3,677.72
151-30-00 MULTI-CULTURAL CLUB	50.00				50.00
152-40-00 PEP SQUAD	1,020.35		3,250.00		(2,229.65)
153-40-00 GYM CLOTHES	614.00				614.00
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				1,508.83
165-01-00 KAEC OPPORTUNITIES	0.00				0.00
168-30-00 DRAMA CLUB	3,706.83				3,706.83
170-40-00 SHAKESPEAREAN STUDY TOUR	0.00				0.00
173-30-00 SCIENCE CLUB	462.15				462.15
175-30-00 TEACHERS OF TOMORROW	1,462.65		500.00		962.65
176-10-00 TRACK	6,101.75				6,101.75
405-00-00 DISTRICT	20.00				20.00
900-00-00 Web Store Clearing for Remitt	4.54				4.54
920-00-00 Web Store Fees	(693.08)				(693.08)
Total Other Accounts	101,419.67	6.42	4,794.95	0.00	96,631.14

ISSUE:

Presented for employment is Blake Andersen as a Substitute Bus Driver/Utility Worker at Kingsburg Joint Union High School District for the 2015-16 school year.

ACTION:

Approve or deny the employment of Blake Anderson as a Substitute Bus Driver/Utility Worker 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 Laycee Alvarez as a part-time RSP Classroom Aide at Kingsburg Joint Union High School District for the 2015-16 school year.

ACTION:

Approve or deny the employment of Laycee Alvarez as a part-time RSP Classroom Aide 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 Kimberly Creighton as a part-time RSP Classroom Aide at Kingsburg Joint Union High School District for the 2015-16 school year.

ACTION:

Approve or deny the employment of Kimberly Creighton as a part-time RSP Classroom Aide 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 Dalaina Masterson as a part-time AM R/C Classroom Aide at Kingsburg Joint Union High School District for the 2015-16 school year.

ACTION:

Approve or deny the employment of Dalaina Masterson as the part-time AM R/C Classroom Aide 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 Courtney Chavez as the part-time PM R/C Aide at Kingsburg Joint Union High School District for the 2015-16 school year.

ACTION:

Approve or deny the employment of Courtney Chavez as the part-time PM R/C Aide for Kingsburg Joint Union High School District for the 2015-16 school year.

RECOMMENDATION:

Recommend approval.

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

ISSUE: Presented for approval is Michael Lund as the Head Varsity Girls Water Polo Coach at Kingsburg Joint Union High School District for the 2015-15 school year.

ACTION: Approve or deny Michael Lund as the Head Varsity Girls Water Polo Coach 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 _____ as a
Classified Network Analyst II at Kingsburg Joint Union High
School District for the 2015-16 school year.

ACTION: Approve or deny _____ as a Classified Network
Analyst II for the 2015-16 school year.

RECOMMENDATION: Recommend approval.

FOR BOARD ACTION:

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