

AGENDA
KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES
Board Room 1900 18th Avenue 4:00 p.m.
Kingsburg, CA 93631
August 12, 2019

1. **CALL TO ORDER** _____

2. **SALUTE TO THE FLAG**

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

Member's Present _____ _____
 _____ _____
 _____ _____

Members Absent _____ _____

4. **OTHERS PRESENT** _____ _____

5. **APPROVAL OF AGENDA**

Motion _____ Second _____ Vote _____

6. **PUBLIC COMMENT**

Public Comment

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

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

7. **APPROVAL OF MINUTES**

7.1 Regular Meeting – July 15, 2019

8. REPORTS

- 8.1 Superintendent Report
- 8.2 Principal Report
- 8.3 Director Alternative Education Center Report
- 8.4 Introduction of Associated Student Body Officers
- 8.5 Presentation – Proposal EF Tours/Diana Crass

9. ACTION

- 9.1 Accounts Payable for July 2019 1
- 9.2 Interdistrict Permit Requests 2019-20 15
- 9.3 Overnight Trip – Girls Soccer Newport Back Bay Invitational 25
- 9.4 Resignation Social Studies Teacher – Dina Siebenaler 29
- 9.5 Classified Increases to the Salary Schedules- 2018-2019 & 2019-2020 31
- 9.6 Regular Board Meeting Date of September 9th, 2019 Changed to September 16, 2019..... 36

10. DISCUSSION

- 10.1 First Reading- Board Policy Packet October 2018 37

11. WRITTEN INFORMATION

- 11.1 Student Body Fund Report for June & July 2019 40

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

- 12.1 KHS Coach: Football Coach- Jeff Sanchez 46

Government Code Section 54957.6: Conference with Labor Negotiator: KJUHSD Negotiations Representative. Employee Organization: Management Supervisorial Confidential.

From _____ to _____

13. ACTION REPORTED OUT OF CLOSED SESSION, IF ANY

14. ITEMS FOR NEXT AGENDA

None

15. ADJOURNMENT _____
(Time)

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
Minutes of the Regular Meeting of the Board of Trustees

PLACE AND DATE

Kingsburg High School District Office, Kingsburg High School, 1900 18th Avenue, Kingsburg, California, July 15, 2019.

CALL TO ORDER

The meeting was called to order at 6:00 p.m. by Mr. Rick Jackson, Clerk.

MEMBERS PRESENT

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

MEMBERS ABSENT

Mr. Johnie Thomsen, President

OTHERS PRESENT

Mr. Don Shoemaker, Superintendent
Mr. Rufino Ucelo Jr., Chief Business Official
Ms. Cindy Schreiner, Director Student Services
Ms. Shari Jensen, Superintendent Administrative Assistant

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

APPROVAL OF AGENDA (M001-1920)

Mr. Nagle moved to approve the agenda as presented.

Mr. Serpa seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: *(absent)*

PUBLIC COMMENTS

None

APPROVAL OF MINUTES

REGULAR MEETING – JUNE 24, 2019 (M002-1920)

Mr. Serpa moved to approve the minutes of the special meeting of June 24, 2019 as presented in 7.1 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: *(absent)*

SUPERINTENDENT REPORT

- Baseball renovations complete in early August
- Solar appraisal phase/ongoing
- Moving forward on flatwork/ Taylor Group Architects, Inc.
- Lower 40 – removed fencing.

AMBASSADORS OF COMPASSION

- Presenter – Grant Thiessen
- Re-cap 2018-19 school year: AOC Program given within P.E. Class structure and for the football team.
- Program is a semester course covering four areas: L-Labor; I- Influence; F-Forgiveness; E- Experiences. Students also participate in community projects.
- New - AOC program to be taught to the coaches who can then implement.
- Board also mentioned the music, band and FFA department leads as potential program areas.
- AOC has helped a number of students who choose to participate and seek further assistance.
- AOC is positive for the community, school and families.

BOND OVERSIGHT COMMITTEE ANNUAL REPORT

- Presenter – Ben Carlson
- Bond Oversight Committee met in June to review projects and expenditures.
- Tour of all the facilities regarding bond.
- Inspected the start of renovations to the South 40 project, fencing.
- The Committee found all bond and associated expenditures/projects satisfactory.

BOARD ACTION**BILLS PAID JUNE 2019 (M003-1920)**

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

Mr. Lunde seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: *(absent)*

INTERDISTRICT TRANSFERS

9.2 Moved to Closed Session

2019-2020 MASTER TEACHING SCHEDULE KINGSBURG HIGH SCHOOL (M004-1920)

Mr. Nagle moved to approve the 2019-2020 Master Teaching Schedule Kingsburg High School as presented in 9.3 of the supporting document.

Mr. Serpa seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: *(absent)*

2019-2020 MASTER TEACHING SCHEDULE KINGSBURG ALTERNATIVE ED CENTER (M005-1920)

Mr. Nagle moved to approve the 2019-2020 Master Teaching Schedule for Kingsburg Alternative Education Center as presented in 9.4 of the supporting documents.

Mr. Lunde seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: *(absent)*

ELECTION OF CERTIFICATED STAFF MEMBERS 2019-2020 & SALARY SCHEDULES (M006-1920)

Mr. Lunde moved to approve the Election of Certificated Staff Members 2019-2020 with accompanying adjusted salary schedules as presented in 9.5 of the supporting documents.

Mr. Serpa seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: *(absent)*

ELECTION OF CLASSIFIED STAFF MEMBERS 2019-2020 & SALARY SCHEDULES (M007-1920)

Mr. Lunde moved to approve the Election of Classified Staff Members 2019-2020 with accompanying adjusted salary schedules as presented in 9.6 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: *(absent)*

RESOLUTION #R01-1920 – RICHARD MYDERUP/DRAMA (M008-1920)

Mr. Nagle moved to approve Resolution #R01-1920 to allow Richard Mynderup to teach Drama for Kingsburg High School for the 2019-2020 school year as presented in 9.7 of the supporting documents.

Mr. Serpa seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: *(absent)*

RESOLUTION #R02-1920 – DAVE WILSON/P.E. WEIGHTLIFTING (M009-1920)

Mr. Nagle moved to approve Resolution #R02-1920 to allow Dave Wilson to teach Physical Education/Weightlifting for Kingsburg High School for the 2019-2020 school year as presented in 9.8 of the supporting documents.

Mr. Serpa seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: *(absent)*

RESOLUTION #R03-1920 – SATINDER KLAIR/EARTH SCIENCE (M010-1920)

Mr. Serpa moved to approve Resolution #R03-1920 to allow Satinder Klair to teach Earth Science for Kingsburg High School for the 2019-2020 school year as presented in 9.9 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: *(absent)*

RESOLUTION #R04-1920 – FERNANDO AVILA/PHYSICAL EDUCATION (M011-1920)

Mr. Serpa moved to approve Resolution #R04-1920 to allow Fernando Avila to teach Physical Education for Kingsburg Alternative Education Center for the 2019-2020 school year as presented in 9.10 of the supporting documents.

Mr. Lunde seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: *(absent)*

RESOLUTION #R05-1920 – JOHN LOVEJOY/SOCIAL STUDIES (M012-1920)

Mr. Nagle moved to approve Resolution #R05-1920 to allow John Lovejoy to teach Social Studies for the Kingsburg Alternative Education Center for the 2019-2020 school year as presented in 9.11 of the supporting documents

Mr. Lunde seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: *(absent)*

RESOLUTION #R06-1920 – KATHRYN OLSON/ BIOLOGY & EARTH SCIENCE) (M013-1920)

Mr. Serpa moved to approve Resolution #R06-1920 to allow Kathryn Olson to teach Physical Science (Earth Science) and Biology for Kingsburg Alternative Education Center for the 2019-2020 school year as presented in 9.12 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: *(absent)*

VALLEY FENCE COMPANY – SOUTH 40 PROJECT (M014-1920)

Mr. Serpa moved to table the proposal for the South 40 fencing project until a future date as presented in 9.13 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: *(absent)*

AGRICULTURE DEPARTMENT OVERNIGHT TRIP NATIONAL FFA CONVENTION (M015-1920)

Mr. Serpa moved to approve the Overnight Trip to the National FFA Convention in Indianapolis Indiana, Louisville, Kentucky, October 28th – November 2, 2019 as presented in 9.14 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 3 ayes; 1 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: No

Mr. Jackson: Aye

Mr. Thomsen: *(absent)*

KJUHS D STUDENT FIELD TRIP FORM – UPDATED (M016-1920)

Mr. Nagle moved to approve the updated KJUHS D Student Field Trip Form as presented in 9.15 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: *(absent)*

DISCUSSION**WRITTEN INFORMATION**

The Board noted the Quarterly Report July 2019 – Williams Uniform Complaints as presented in 11.1 of the supporting document.

CLOSED SESSION**INTERDISTRICT TRANSFERS (M017-1920)****SPANISH TEACHER – YANAIRY BRAVO-REYNA (M018-1920)****ATTENDANCE SUPERVISOR – HEATHER WISON (M019-1920)****AMBASSADORS OF COMPASSION VOLUNTEERS 2019-2020 (M020-1920)****WINTER COACHES 2019-2020 (M021-1920)**

The Board met in closed session from 4:45 p.m. to 5:53 p.m.

ITEMS REPORTED OUT OF CLOSED SESSION**INTERDISTRICT TRANSFERS (M017-1920)**

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

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: *(absent)*

SPANISH TEACHER – YANAIRY BRAVO-REYNA (M018-1920)

Mr. Serpa moved to approve for employment Yanairy Bravo-Reyna as a Spanish Teacher for the Kingsburg Joint Union High School District for the 2019-2020 school year as presented in 12.1 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: *(absent)*

ATTENDANCE SUPERVISOR – HEATHER WISON (M019-1920)

Mr. Nagle moved to approve Heather Wilson as the Kingsburg Joint Union High School District Attendance Supervisor as as presented in 12.2 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: *(absent)*

AMBASSADORS OF COMPASSION VOLUNTEERS 2019-2020 (M020-1920)

Mr. Nagle moved to approve the Ambassadors of Compassion Volunteers for the 2019-2020 school year as presented in 12.3 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: *(absent)*

WINTER COACHES 2019-2020 (M021-1920)

Mr. Jackson moved to approve the Winter Coaches for the 2019-2020 school year as presented in 12.4 of the supporting document.

Mr. Serpa seconded the motion.

The motion carried: 2 ayes; 1 noes;

Mr. Nagle: Abstained

Mr. Serpa: Aye

Mr. Lunde: No

Mr. Jackson: Aye

Mr. Thomsen: *(absent)*

ADJOURNMENT (M022-1920)

Mr. Nagle moved to adjourn the meeting at 5:54 p.m.

Mr. Serpa seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: *(absent)*

Minutes of the regular meeting of July 15, 2019 are approved except for the following omissions, deletions or changes:

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

Minutes of the regular meeting of July 15, 2019 are approved by action of the board.

Mr. Johnie Thomsen
President of the Board

Mr. Rick Jackson
Clerk of the Board

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

ACTION: Presentation of Accounts Payable for the month of July.

RECOMMENDATION: Recommend approval.

FOR BOARD ACTION:

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

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 07/01/2019 thru 07/31/2019
Regular Meeting August 12, 2019

Resources--(Re)
30100-Title 1
33100-Special Education
35500-Vocational Program (AG)
41270-ESSA: Title IV
63000-Lottery
63870-Career Technical Education (VROP)
65000-Special Education
65120-Special Education (Mental Health
70100-Agriculture Vocational (AG)
73110-Classified School Emp.Grant
73380-College Readiness Block Grant
75100-Low Performing Student Block Grant
815000-Ongoing Major Maintenance
90100-Hillbloom Grant

0100-General Fund

Vendor	Warrant #	Reference	Description	Fu---Re----Y-GI---Fn---Ob-----Si--Dp	Amount
12-ACSA	512226617	PO-2000001	ANNUAL DUES	0100-00000-0-0000-7150-530000-000-9978	486.02
				Warrant Total:	486.02
				Vendor Total:	486.02
241-AERIES SOFTWARE	512223731	PO-2000055	HOSTING SUITE	0100-00000-0-1110-2420-560049-001-3108	12,686.50
				Warrant Total:	12,686.50
				Vendor Total:	12,686.50
2504-ALERTUS TECHNOLOGIES LLC	512226618	PO-2000066	NOTIFICATION SERVICE	0100-00000-0-1110-2420-580000-001-3115	6,200.00
				Warrant Total:	6,200.00
				Vendor Total:	6,200.00
1253-AMAZON.COM LLC	512224648	LB-190042	SUPPLIES-MANUF.	0100-63870-7-3800-1000-430000-001-3019	264.51
		CM-2000001	RECALL	0100-00000-0-1110-1000-430000-001-0000	(53.96)
				Warrant Total:	210.55
				Vendor Total:	210.55

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
 ACCOUNTS PAYABLE BOARD REPORT
 Issue Date: 07/01/2019 thru 07/31/2019
 Regular Meeting August 12, 2019**

Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gr---Fn---Ob-----Si--Dp	Amount
583-AT&T	512225496	LB-190049	PHONES-KHS	0100-00000-0-1110-1000-590008-001-0000	878.61
				Warrant Total:	878.61
	512226619	PO-2000002	FLEX-OASIS	0100-00000-0-3300-8100-590004-002-0000	21.00
		PO-2000002	INTERNET-OASIS	0100-00000-0-3300-8100-590004-002-0000	21.00
		PO-2000002	FLEX-I.S.	0100-00000-0-3200-8100-590004-002-0000	42.00
		PO-2000002	INTERNET-I.S.	0100-00000-0-3200-8100-590004-002-0000	42.00
		PO-2000002	FLEX-KHS	0100-00000-0-1110-1000-590008-001-0000	99.41
		PO-2000002	INTERNET-KHS	0100-00000-0-1110-1000-590008-001-0000	502.56
				Warrant Total:	727.97
				Vendor Total:	1,606.58
64-AVID CENTER HQ	512223732	PO-2000056	AVID MEMBERSHIP	0100-30100-0-1110-1000-580000-001-1700	4,559.00
				Warrant Total:	4,559.00
				Vendor Total:	4,559.00
501-BUSINESS CARD	512221643	LB-190002	CATA SUMMER CONF.	0100-70100-0-3800-1000-520000-001-0000	729.57
		LB-190002	CATA SUMMER CONF.	0100-35500-0-3800-1000-520000-001-0000	729.58
				Warrant Total:	1,459.15
	512222909	LB-190011	2764-AP HISTORY BOOKS	0100-00000-0-1110-1000-430000-001-0000	139.50
		LB-190012	2764-DON/MEETING	0100-00000-0-0000-7150-430000-000-0000	51.43
		LB-190013	4126-STUDENT SEMEST LUNCH	0100-00000-0-1110-1000-430000-001-0036	200.48
		LB-190014	4126-YEAR END BREAKFAST	0100-00000-0-1110-1000-430000-001-0000	680.00
		LB-190010	2764-WORKSHOP/P.CRASS	0100-75100-0-1110-1000-520000-001-0000	359.00
		LB-190015	FEE'S	0100-00000-0-0000-7150-580000-000-0000	21.28
		LB-190016	FEE'S	0100-00000-0-0000-7300-580000-000-0000	78.64
				Warrant Total:	1,530.33
				Vendor Total:	2,989.48
106-CALIFORNIA ASSOCIATION FFA	512223733	PO-2000057	FFA CONVENTION	0100-35500-0-3800-1000-520000-001-0000	685.00
		PO-2000057	FFA CONVENTION	0100-70100-0-3800-1000-520000-001-0000	685.00
				Warrant Total:	1,370.00
				Vendor Total:	1,370.00
2453-CALIFORNIA DEPARTMENT OF TAX	512222910	LB-190018	DIESEL TAX	0100-00000-0-1110-3600-430009-001-0000	95.79
				Warrant Total:	95.79
				Vendor Total:	95.79
182-CALIFORNIA SCHOOL BOARDS ASSOC	512221644	PO-2000034	CSBA MEMBERSHIP	0100-00000-0-0000-7150-530000-000-9975	8,018.00
		PO-2000035	GAMUT ONLINE	0100-00000-0-0000-7150-530000-000-9976	2,190.00
		PO-2000035	GAMUT ONLINE	0100-00000-0-0000-7150-530000-000-9990	2,640.00
				Warrant Total:	12,848.00
				Vendor Total:	12,848.00

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 07/01/2019 thru 07/31/2019
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Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
2493-CALVERT, ALLEXSIS	512221645	LB-190001	CATA CONF-MEALS	0100-35500-0-3800-1000-520000-001-0000	28.83
					Warrant Total: 28.83
					Vendor Total: 28.83
2126-CARNEGIE LEARNING	512226620	PO-2000042	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-0000	18,821.85
					Warrant Total: 18,821.85
					Vendor Total: 18,821.85
123-CASBO CENTRAL SECTION	512221646	PO-2000046	CAREER BUILDER	0100-00000-0-0000-7150-530000-000-9931	240.00
		PO-2000046	CAREER BUILDER	0100-00000-0-0000-7150-530000-000-9931	1,000.00
					Warrant Total: 1,240.00
					Vendor Total: 1,240.00
2438-CINTAS CORPORATION	512222911	LB-190017	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	195.45
		LB-190017	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	197.27
		LB-190017	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	197.27
		LB-190017	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	197.27
		LB-190017	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	218.35
		LB-190017	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	218.35
		LB-190017	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	198.52
		LB-190017	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	198.52
					Warrant Total: 1,621.00
					Vendor Total: 1,621.00
150-CITY OF KINGSBURG	512222912	PO-2000005	UTILITIES-I.S.	0100-00000-0-3300-8100-550009-002-0000	334.00
		PO-2000005	UTILITIES-KHS	0100-00000-0-0000-8200-550009-000-0000	1,379.60
		PO-2000005	UTILITIES-OASIS	0100-00000-0-3200-8100-550009-002-0000	334.00
					Warrant Total: 2,047.60
1318-CITY OF KINGSBURG	512223734	LB-190027	4th QUARTER POOL	0100-00000-0-8100-5100-580000-000-9966	12,604.43
					Warrant Total: 12,604.43
					Vendor Total: 14,652.03
2459-DBA: AG-SAN	512222913	PO-2000031	RE-FINISH GYM FLOOR	0100-81500-0-0000-8100-560019-000-0000	6,500.00
					Warrant Total: 6,500.00
					Vendor Total: 6,500.00
262-DBA: ENS ELECTRIC	512223735	LB-190026	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	1,185.10
					Warrant Total: 1,185.10
					Vendor Total: 1,185.10
934-DBA: FARMTEK	512221647	LB-190003	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	72.90
					Warrant Total: 72.90
					Vendor Total: 72.90

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
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Vendor	Warrant #	Reference	Description	Fu---Re---Y-G ---Fn---Ob----Si--Dp	Amount
2419-DBA: FRONTLINE EDUCATION	512221648	PO-2000036	EMPLOYEE ABSENCE	0100-14000-0-1110-1000-580000-001-3100	2,568.00
					Warrant Total: 2,568.00
					Vendor Total: 2,568.00
2412-DBA: GREENHOUSE MEGASTORE	512222914	LB-190021	SUPPLIES-CTEIG/AG	0100-63870-7-3800-1000-430000-001-3020	1,437.80
					Warrant Total: 1,437.80
					Vendor Total: 1,437.80
2525-DBA: MARK CONDIE INSPECTIONS	512222915	PO-2000052	INSPECTION SERVICES	0100-00000-0-0000-7150-580000-000-0000	4,500.00
					Warrant Total: 4,500.00
					Vendor Total: 4,500.00
1305-DBA: NAPA AUTO PARTS	512222916	LB-190009	SUPPLIES-TRANS	0100-81500-0-0000-8100-430018-000-9960	132.98
					Warrant Total: 132.98
					Vendor Total: 132.98
2527-DBA: PRINT THEORY	512223736	PO-2000063	SUPPLIES-LINK CREW	0100-00000-0-1110-2420-430000-001-3110	3,386.28
					Warrant Total: 3,386.28
					Vendor Total: 3,386.28
2058-DBA: RIDDELL ALL AMERICAN	512226622	PO-2000081	ATHLETICS-SAFETY/RECOND.	0100-00000-0-1135-4200-430000-001-0000	65.24
		PO-2000081	ATHLETICS-SAFETY/RECOND.	0100-00000-0-1135-4200-430000-001-0000	7,134.77
		PO-2000081	ATHLETICS-SAFETY/RECOND.	0100-00000-0-1135-4200-430000-001-0000	12,894.19
					Warrant Total: 20,094.20
					Vendor Total: 20,094.20
2271-DBA: RYDIN DECAL	512224650	PO-2000070	SUPPLIES	0100-00000-0-1110-1000-430000-001-0000	464.52
					Warrant Total: 464.52
					Vendor Total: 464.52
2167-DBA: SEBASTIAN	512224651	PO-2000016	SECURITY MONITORING	0100-81500-0-0000-8100-560001-000-0000	69.90
					Warrant Total: 69.90
					Vendor Total: 69.90
2057-DBA: TEAMTALK NETWORK	512223738	PO-2000019	DISPATCH RADIOS	0100-00000-0-1110-3600-590003-001-0000	199.92
		PO-2000019	DISPATCH RADIOS	0100-00000-0-1110-3600-590003-001-0000	199.92
					Warrant Total: 399.84
					Vendor Total: 399.84

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Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
1715-DBA: U.S. BANK EQUIPMENT	512224652	PO-2000022	COPIER LEASE-KHS	0100-00000-0-1110-1000-560008-001-0000	986.30
		PO-2000022	COPIER LEASE-OASIS	0100-00000-0-3200-8100-560008-002-0000	250.00
		PO-2000022	COPIER LEASE-DIST	0100-00000-0-0000-7150-560008-000-0000	250.00
		CM-2000002	DBA: U.S. BANK EQUIPMENT	0100-00000-0-1110-1000-560008-001-0000	(78.94)
Warrant Total:					1,407.36
Vendor Total:					1,407.36
835-DBA: VILLAGE TIRE SALES	512226624	PO-2000079	REPAIRS-MAINT	0100-00000-0-1110-3600-560022-001-0000	367.27
		Warrant Total:			
Vendor Total:					367.27
2237-DBA:SIERRA PACKAGING SOLUTIONS	512221649	PO-2000041	SUPPLIES-MAINT	0100-00000-0-0000-8200-430006-000-0000	144.50
		PO-2000041	SUPPLIES-MAINT	0100-00000-0-0000-8200-430006-000-0000	4,216.24
		PO-2000041	SUPPLIES-MAINT	0100-00000-0-0000-8200-430006-000-0000	57.76
Warrant Total:					4,418.50
Vendor Total:					4,418.50
1575-DEMSEY FILLIGER & ASSOCIATES	512221650	PO-2000032	GASB 75	0100-00000-0-0000-7150-580000-000-0000	750.00
		PO-2000032	GASB 75	0100-00000-0-0000-7150-580000-000-0000	3,000.00
Warrant Total:					3,750.00
Vendor Total:					3,750.00
1454-DONOVAN, BRIAN	512221651	LB-190000	CATA SUMMER CONF	0100-35500-0-3800-1000-520000-001-0000	67.21
		LB-190000	CATA SUMMER CONF	0100-70100-0-3800-1000-520000-001-0000	67.21
Warrant Total:					134.42
Vendor Total:					134.42
2060-EDGENUITY INC.	512224653	PO-2000033	DIGITAL LIBRARY	0100-14000-0-3300-1000-430000-002-3102	27,500.00
Warrant Total:					27,500.00
Vendor Total:					27,500.00
2041-ENFINITY CENTRALVAL7 KJUHSD	512221652	LB-190005	SOLAR-MARCH	0100-00000-0-0000-8200-550001-000-0005	15,748.41
		LB-190005	SOLAR-APRIL	0100-00000-0-0000-8200-550001-000-0005	17,481.26
		LB-190005	SOLAR-MAY	0100-00000-0-0000-8200-550001-000-0005	17,422.14
	Warrant Total:				
512222917	LB-190025	SOLAR-JUNE	0100-00000-0-0000-8200-550001-000-0005	18,410.20	
Warrant Total:					18,410.20
Vendor Total:					69,062.01

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Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--Dp	Amount		
2304-ENGSTROM, LISSA	512222918	LB-190019	AP BY THE SEA-MEALS	0100-73380-0-1110-1000-520000-001-0000	14.88		
		LB-190019	AP BY THE SEA-TAXI	0100-73380-0-1110-1000-520000-001-0000	32.70		
		LB-190019	AP BY THE SEA-MEALS	0100-73380-0-1110-1000-520000-001-0000	34.05		
Warrant Total:					81.63		
Vendor Total:					81.63		
1261-ENNS, MIKE	512222919	LB-190020	COMPUTER SERVICE	0100-00000-0-1110-2420-580000-001-0037	2,550.00		
		Warrant Total:					2,550.00
		Vendor Total:					2,550.00
289-FOLLETT SCHOOL SOLUTIONS INC.	512221653	PO-2000049	TITLEPEEK RENEWAL	0100-00000-0-1110-2420-580000-001-3098	1,070.45		
		Warrant Total:					1,070.45
		Vendor Total:					1,070.45
299-FRESNO CO SCHOOL TRUSTEES ASSN	512226625	PO-2000072	MEMBERSHIP DUES	0100-00000-0-0000-7150-530000-000-9971	450.00		
		Warrant Total:					450.00
		Vendor Total:					450.00
303-FRESNO COUNTY TAX COLLECTOR	512225497	LB-190050	PROPERY TAXES-ALT ED	0100-00000-0-0000-7110-580000-000-9963	2,008.05		
		Warrant Total:					2,008.05
		Vendor Total:					2,008.05
1721-INFINITY COMMUNICATIONS &	512224654	PO-2000071	ERATE CONSULTING	0100-00000-0-0000-7150-580000-000-0000	1,125.00		
		Warrant Total:					1,125.00
		Vendor Total:					1,125.00
1481-JOE'S BATTERY SERVICE	512226627	PO-2000083	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	880.75		
		Warrant Total:					880.75
		Vendor Total:					880.75
375-J'S COMMUNICATIONS INC.	512226626	PO-2000067	PORTABLE RADIOS	0100-00000-0-0000-2700-440000-001-0000	869.62		
		Warrant Total:					869.62
		Vendor Total:					869.62
2277-LANE, BEN	512226628	LB-190051	SUPPLIES-TECHNOLOGY	0100-00000-0-1110-1000-430000-001-0000	340.18		
		Warrant Total:					340.18
		Vendor Total:					340.18
476-LOZANO SMITH LLP	512224656	LB-190041	LEGAL SERVICES	0100-00000-0-0000-7150-580018-000-0000	45.00		
		LB-190041	LEGAL SERVICES	0100-00000-0-0000-7150-580018-000-0000	462.00		
		Warrant Total:					507.00
Vendor Total:					507.00		

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Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob----Si--Dp	Amount
2138-MAILFINANCE INC.	512222920	PO-2000009	POSTAGE MACHIE LEASE	0100-00000-0-0000-7300-590002-000-0000	710.73
				Warrant Total:	710.73
				Vendor Total:	710.73
2255-MID VALLEY DISPOSAL LLC	512226629	PO-2000084	ORGANICS/EXCHANGE	0100-81500-0-0000-8100-550008-000-0000	309.00
				Warrant Total:	309.00
				Vendor Total:	309.00
539-NASCO-MODESTO	512223739	LB-190029	SUPPLIES-CARPENTRY	0100-63870-7-3800-1000-430000-001-3019	2,047.06
		LB-190029	SUPPLIES-CARPENTRY	0100-00000-0-1110-1000-430000-001-3019	507.03
				Warrant Total:	2,554.09
				Vendor Total:	2,554.09
2300-NEARPOD INC.	512223740	PO-2000038	RENEWAL-TECHNOLOGY	0100-00000-0-1110-2420-580000-001-3111	3,105.00
				Warrant Total:	3,105.00
				Vendor Total:	3,105.00
547-NELSON'S ACE HARDWARE	512222921	LB-190022	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	729.14
				Warrant Total:	729.14
				Vendor Total:	729.14
1358-NELSON'S POWER CENTER	512223741	LB-190030	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	271.13
				Warrant Total:	271.13
				Vendor Total:	271.13
578-ORGANIZATION OF SELF INSURED	512226630	PO-2000039	INSURANCE RENEWAL	0100-00000-0-0000-7110-540000-000-0000	127,727.13
		PO-2000039	INSURANCE RENEWAL	0100-00000-0-1110-3600-540000-001-0000	9,613.87
				Warrant Total:	137,341.00
				Vendor Total:	137,341.00
584-PACIFIC GAS & ELECTRIC CO.	512223742	LB-190031	UTILITIES-GYM	0100-00000-0-0000-8200-550001-000-0000	5,508.33
		LB-190031	UTILITIES-SWP	0100-00000-0-0000-8200-550001-000-0000	476.69
		LB-190031	UTILITIES-TC	0100-00000-0-0000-8200-550001-000-0000	27.28
		LB-190031	UTILITIES-TC-B	0100-00000-0-0000-8200-550001-000-0000	84.68
		LB-190031	UTILITIES-BB	0100-00000-0-0000-8200-550001-000-0000	1,524.62
		LB-190031	UTILITIES-CONCS	0100-00000-0-0000-8200-550001-000-0000	592.68
		LB-190031	UTILITIES-FB	0100-00000-0-0000-8200-550001-000-0000	3,013.27
		LB-190031	UTILITIES-AG	0100-00000-0-0000-8200-550001-000-0000	384.19
				Warrant Total:	11,611.74
	512224658	PO-2000012	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	190.42
		PO-2000012	UTILITIES-POOL	0100-00000-0-0000-8200-550001-000-0000	19.06
				Warrant Total:	209.48
				Vendor Total:	11,821.22

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Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob---Si--Dp	Amount
585-PACIFIC WEST CONTROLS INC.	512222922	PO-2000013	HVAC MAINT/SERVICE	0100-81500-0-0000-8100-560010-000-0000	150.00
					Warrant Total: 150.00
					Vendor Total: 150.00
596-PEARSON EDUCATION INC.	512222923	LB-190023	SUPPLIES-CONST/MANUF.	0100-63870-7-3800-1000-430000-001-3019	3,356.60
					Warrant Total: 3,356.60
					Vendor Total: 3,356.60
439-PHILLIPS 66-CO./SYNCB	512222924	PO-2000014	FUEL	0100-00000-0-1110-3600-430009-001-9959	158.18
					Warrant Total: 158.18
					Vendor Total: 158.18
2466-RAPTOR TECHNOLOGIES LLC	512221654	PO-2000040	ACCESS RENEWAL	0100-14000-0-1110-1000-580000-001-1201	1,620.00
					Warrant Total: 1,620.00
					Vendor Total: 1,620.00
1728-RAY MORGAN COMPANY INC.	512224659	LB-190043	COPIER-USEAGE-KHS	0100-00000-0-1110-1000-560008-001-0000	44.16
		LB-190043	COPIER-USEAGE-LIB	0100-00000-0-1110-2420-560008-001-0000	16.73
					Warrant Total: 60.89
					Vendor Total: 60.89
2522-ROBERT BOSCH TOOL CORPORATION	512223743	LB-190032	SUPPLIES-CONST/MANUF	0100-63870-7-3800-1000-430000-001-3019	1,921.36
					Warrant Total: 1,921.36
					Vendor Total: 1,921.36
700-SCHOOL SERVICES OF CALIFORNIA	512224660	PO-2000065	FISCAL BUDGET SERVICES	0100-00000-0-0000-7150-530000-000-9979	3,660.00
					Warrant Total: 3,660.00
					Vendor Total: 3,660.00
2293-SIMULATION CURRICULUM CORP.	512226632	PO-2000069	SUPPLIES-SCIENCE	0100-63000-0-1110-1000-430000-001-0000	498.00
					Warrant Total: 498.00
					Vendor Total: 498.00
724-SISC III	512222926	PV-2000002	BOARD	0100-00000-0-0000-7110-340200-000-0000	6,723.20
		PV-2000002	BC-RETIREE	0100-00000-0-0000-7110-340200-000-0000	1,762.20
		PV-2000002	RS-RETIREE	0100-00000-0-0000-8200-370200-000-0000	2,227.80
		PV-2000002	BS-RETIREE	0100-00000-0-0000-7110-370200-000-0000	2,205.80
		PV-2000002	JD-RETIREE	0100-00000-0-0000-8200-370200-000-0000	1,186.80
		PV-2000002	JH-RETIREE	0100-00000-0-0000-8200-370200-000-0000	1,732.80
		PV-2000002	STAFF	0100-00010-0-0000-0000-951400-000-0000	139,818.50
					Warrant Total: 155,657.10
					Vendor Total: 155,657.10

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Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob----Si--Dp	Amount
740-STATE OF CALIFORNIA	512223744	LB-190034	FINGERPRINTING	0100-00000-0-0000-7150-580015-000-0000	179.00
				Warrant Total:	179.00
				Vendor Total:	179.00
758-TCM INVESTMENTS	512223746	PO-2000018	COPIER RENTAL-AG	0100-70100-0-3800-1000-560008-001-0000	46.31
		PO-2000018	COPIER RENTAL-AG	0100-35500-0-3800-1000-560008-001-0000	46.32
		PO-2000018	COPIER RENTAL-I.S.	0100-00000-0-3300-8100-560008-002-0000	72.76
				Warrant Total:	165.39
				Vendor Total:	165.39
774-THE GAS COMPANY	512224661	PO-2000020	NATURAL GAS	0100-00000-0-0000-8200-550003-000-0000	235.28
				Warrant Total:	235.28
				Vendor Total:	235.28
779-THE HOME DEPOT	512221655	LB-190004	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	200.19
		LB-190004	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	200.20
				Warrant Total:	400.39
	512223748	LB-190008	INSTRUCTIONAL MATERIALS	0100-63870-7-3800-1000-430000-001-3020	245.96
		LB-190007	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0004	446.17
				Warrant Total:	692.13
				Vendor Total:	1,092.52
1862-THYSSENKRUPP ELEVATOR CORP	512223749	LB-190028	REPAIRS-CHAIRLIFT	0100-81500-0-0000-8100-560019-000-0000	1,395.00
				Warrant Total:	1,395.00
				Vendor Total:	1,395.00
2477-TOTAL COMPENSATION SYSTEMS INC	512224662	PO-2000059	GASB 68 REPORTING	0100-00000-0-0000-7150-580000-000-0000	600.00
				Warrant Total:	600.00
				Vendor Total:	600.00
2458-TURNITIN LLC	512224663	PO-2000048	PLAGIARISM SOFTWARE	0100-14000-0-1110-1000-580000-001-3011	6,095.00
				Warrant Total:	6,095.00
				Vendor Total:	6,095.00
817-UNITED PARCEL SERVICE	512223750	PO-2000023	PARCEL SERVICE	0100-00000-0-1110-1000-590010-001-0015	145.00
				Warrant Total:	145.00
				Vendor Total:	145.00
2482-USPS-HASLER	512222927	PO-2000053	POSTAGE	0100-00000-0-1110-1000-590010-001-0000	8,000.00
				Warrant Total:	8,000.00
				Vendor Total:	8,000.00

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Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--Dp	Amount
2297-VALERO MARKETING & SUPPLY COMP	512224664	PO-2000024	FUEL	0100-00000-0-1110-3600-430009-001-9956	826.65
				Warrant Total:	826.65
				Vendor Total:	826.65
994-VALLEY R.O.P.	512223751	LB-190037	CONTRACTED EXPENSE	0100-63870-7-3800-1000-580000-001-0000	1,214.83
		LB-190037	CONTRACTED EXPENSE	0100-00000-0-1110-1000-580000-001-6350	1,554.09
				Warrant Total:	2,768.92
				Vendor Total:	2,768.92
2151-VERIZON WIRELESS	512226633	PO-2000025	CELL PHONES	0100-00000-0-0000-7150-590006-000-0000	533.09
				Warrant Total:	533.09
				Vendor Total:	533.09
Fund Total:					582,708.68

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Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--Dp	Amount		
1300-Cafeteria Fund							
2163-PRODUCERS DAIRY FOODS INC.	51222925	LB-190024	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	124.07		
		LB-190024	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	13.94		
		LB-190024	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	124.63		
Warrant Total:					262.64		
Vendor Total:					262.64		
755-SYSCO CENTRAL CALIFORNIA INC.	512223745	LB-190035	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	196.91		
		Warrant Total:					196.91
		Vendor Total:					196.91
Fund Total:					459.55		

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Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
<u>2104-Building Fund</u>					
2472-DBA: JC's LAWN SERVICE	512226621	PO-2000061	DEMO/REPLACE CONCRETE	2104-00000-0-0000-8500-617000-000-2929	3,100.00
				Warrant Total:	3,100.00
				Vendor Total:	3,100.00
2167-DBA: SEBASTIAN	512223737	LB-190033	MONITORING CONTRACT	2104-00000-0-0000-8500-620016-000-2925	200.00
				Warrant Total:	200.00
				Vendor Total:	200.00
2454-DBA: THE TAYLOR GROUP ARCH.	512226623	LB-190052	HARDSCAPE	2104-00000-0-0000-8500-620002-000-2924	1,170.00
				Warrant Total:	1,170.00
				Vendor Total:	1,170.00
476-LOZANO SMITH LLP	512224657	LB-190041	LEGAL SERVICES-SOLAR	2104-00000-0-0000-8500-580018-000-2927	442.50
				Warrant Total:	442.50
				Vendor Total:	442.50
Fund Total:					4,912.50

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Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
<u>2500-Capital Facilities Fund</u>					
156-CLAY ELEMENTARY SCHOOL	512224649	LB-190039	DEVELOPER FEE'S	2500-00000-0-0000-0000-868100-000-0000	5,219.39
				Warrant Total:	5,219.39
				Vendor Total:	5,219.39
438-KINGS RIVER ELEMENTARY SCHOOL	512224655	LB-190040	DEVELOPER FEES	2500-00000-0-0000-0000-868100-000-0000	6,918.12
				Warrant Total:	6,918.12
				Vendor Total:	6,918.12
2004-SCHOOL WORKS INC.	512226631	PO-2000078	DEV. FEE STUDY	2500-00000-0-0000-8500-620001-000-0000	5,150.00
				Warrant Total:	5,150.00
				Vendor Total:	5,150.00
85-THE BANK OF NEW YORK MELLON	512223747	PO-2000062	BOND-2014	2500-00000-0-0000-8500-620001-000-0000	750.00
				Warrant Total:	750.00
				Vendor Total:	750.00
Fund Total:					18,037.51

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

<u>FROM</u>	<u>GRADE</u>
<u>Dinuba</u>	
Sandoval-Tomas, Jonathan	9
<u>Hanford</u>	
Garcia, Brandi	12
<u>Selma</u>	
Cranford, James	9
Gomez, Rosalio	10
Reyes, Danyka	9
<u>OUT</u>	
<u>Dinuba</u>	
Hernandez, Felix	10
Vaughn, Isabel	10
<u>Lemoore</u>	
Rodriguez, Vanessa	12
<u>Selma</u>	
Williams, Gabriel	11

ACTION: Accept or reject Interdistrict permits as presented.

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

FOR BOARD ACTION:

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

ISSUE: Presented to the Board is the Overnight Trip for the Girls Soccer Team to attend the Newport Back Bay Invitational December 5 – 7, 2019 in Newport, California.

ACTION: Approve or deny the overnight trip for the Girls Soccer Team to attend the Newport Back Bay Invitational.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

ISSUE:

Presented to the Board is the Kingsburg Joint Union High School District Classified's increase to the salary schedules for:

2018-2019 - 2% increase with retro pay

2019-2020 - 3% increase

ACTION:

Approve or deny the 2018-19 2% retro increase and the 2019-2020 3% increase to the salary schedules.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

COPY

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
Classified Salary Schedule
2018-2019

Steps	1	2	3	4	5	6	7	8	9	10
	11	12	13	14	15	16	17	18	19	20
OFFICE										
Clerk	2303	2431	2505	2577	2656	2736	2816	2845	2871	2900
	13.24	13.97	14.40	14.81	15.26	15.72	16.18	16.35	16.50	16.67
	2955	2962	2987	3020	3051	3077	3110	3142	3174	3208
	16.98	17.02	17.17	17.36	17.53	17.69	17.87	18.06	18.24	18.44
Superintendent/Secretary	3327	3429	3529	3638	3747	3864	3973	4018	4055	4093
Payroll /Finance Technician	19.12	19.71	20.28	20.91	21.53	22.21	22.83	23.09	23.30	23.52
	4135	4178	4224	4263	4308	4350	4390	4437	4477	4526
	23.76	24.01	24.28	24.50	24.76	25.00	25.23	25.50	25.73	26.01
ASB Clerk	2746	2826	2918	3003	3087	3181	3279	3313	3350	3381
Attendance Clerk	15.78	16.24	16.77	17.26	17.74	18.28	18.84	19.04	19.25	19.43
Registrar	3415	3445	3481	3517	3552	3586	3623	3657	3693	3735
School Secretary	19.63	19.80	20.01	20.21	20.41	20.61	20.82	21.02	21.22	21.47
OPERATIONS										
AM SHIFT/Utility Person/ School Bus Driver	<i>\$2,815.00 Monthly /\$16.18 Hourly, Non Licensed School Bus Driver</i>									
	3229	3352	3440	3529	3621	3721	3814	3855	3884	3925
	18.56	19.26	19.77	20.28	20.81	21.39	21.92	22.16	22.32	22.56
	3960	3994	4031	4066	4099	4142	4177	4214	4251	4286
	22.76	22.95	23.17	23.37	23.56	23.80	24.01	24.22	24.43	24.63
PM SHIFT/Utility Person/ School Bus Driver	<i>\$2,953.00 Monthly/ \$16.97 Hourly, Non Licensed School Bus Driver</i>									
	3388	3515	3609	3703	3798	3904	3999	4043	4075	4118
	19.47	20.20	20.74	21.28	21.83	22.44	22.98	23.24	23.42	23.67
	4153	4191	4228	4266	4299	4344	4382	4421	4459	4496
	23.87	24.09	24.30	24.52	24.71	24.97	25.18	25.41	25.63	25.84
Maintenance	<i>\$3,166.00 Monthly \$18.20 Hourly, Non Licensed School Bus Driver</i>									
	3579	3639	3738	3835	3935	4042	4151	4186	4222	4263
	20.57	20.91	21.48	22.04	22.61	23.23	23.86	24.06	24.26	24.50
	4307	4342	4382	4420	4460	4502	4541	4583	4627	4667
	24.75	24.95	25.18	25.40	25.63	25.87	26.10	26.34	26.59	26.82
Bus/Motor/Maintenance	3741	3844	3943	4052	4162	4273	4388	4432	4470	4507
	21.50	22.09	22.66	23.29	23.92	24.56	25.22	25.47	25.69	25.90
	4550	4592	4637	4677	4723	4764	4804	4852	4891	4940
	26.15	26.39	26.65	26.88	27.14	27.38	27.61	27.89	28.11	28.39
	<i>To be included:</i>	<i>\$52.50 monthly flat fee, plus \$26.25 per year per licensed School Bus Driver and Trainee employees of Kingsburg Joint Union High School District</i>								
CAFETERIA										
Snack Bar Manager	14.40	14.78	15.25	15.68	16.19	16.68	17.15	17.30	17.47	17.68
	17.82	18.02	18.21	18.37	18.57	18.77	18.94	19.17	19.31	19.49
Cafeteria Assistant	13.91	14.39	14.76	15.27	15.68	16.18	16.67	16.78	16.95	17.14
	17.30	17.47	17.67	17.81	17.99	18.18	18.37	18.54	18.73	18.94

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
Classified Salary Schedule
2018-2019

Steps	1	2	3	4	5	6	7	8	9	10
	11	12	13	14	15	16	17	18	19	20
INSTRUCTIONAL SUPPORT										
Classroom/Library Aide	12.90	13.19	13.47	13.76	14.05	14.33	14.62	14.90	15.19	15.47
	15.76	16.04	16.33	16.62	16.90	17.19	17.47	17.76	18.04	18.39
Teacher Assistant	18.75	19.67	19.91	20.50	21.08	21.69	22.38	22.59	22.78	23.06
	23.27	23.49	23.74	23.95	24.25	24.44	24.74	24.96	25.19	25.46

MISCELLANEOUS

Substitute Caller	\$524
Certified Translator	\$150
Designated Medical Assistant	\$150

Classroom Aide/Library Aide: Minimum requirement- passed the Paraprofessional Exam, or 48 college units, or AA Degree Teaching Assistant - Required to have a BA.

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

Classified Salary Schedule

2019-2020

COPY

Steps	1	2	3	4	5	6	7	8	9	10
	11	12	13	14	15	16	17	18	19	20
OFFICE										
Clerk	2372	2504	2580	2654	2736	2818	2901	2930	2957	2987
	13.63	14.39	14.83	15.25	15.72	16.20	16.67	16.84	16.99	17.17
	3044	3051	3076	3111	3142	3170	3203	3236	3269	3304
	17.49	17.53	17.68	17.88	18.06	18.22	18.41	18.60	18.79	18.99
Superintendent/Secretary Payroll /Finance Technician	3427	3532	3635	3747	3860	3980	4092	4138	4176	4216
	19.70	20.30	20.89	21.53	22.18	22.87	23.52	23.78	24.00	24.23
	4259	4303	4351	4390	4438	4481	4522	4570	4611	4662
	24.48	24.73	25.01	25.23	25.51	25.75	25.99	26.26	26.50	26.79
ASB Clerk Attendance Clerk Registrar School Secretary	2828	2911	3006	3093	3179	3277	3378	3412	3450	3483
	16.25	16.73	17.28	17.78	18.27	18.83	19.41	19.61	19.83	20.02
	3517	3548	3586	3622	3658	3694	3732	3766	3804	3847
	20.21	20.39	20.61	20.82	21.02	21.23	21.45	21.64	21.86	22.11
OPERATIONS										
AM SHIFT/Utility Person/ School Bus Driver	<i>\$2,899.00 Monthly /\$16.66 Hourly, Non Licensed School Bus Driver</i>									
	3326	3452	3544	3635	3730	3833	3928	3970	4001	4043
	19.11	19.84	20.37	20.89	21.44	22.03	22.57	22.82	22.99	23.24
	4078	4114	4152	4188	4222	4266	4302	4340	4379	4415
	23.44	23.64	23.86	24.07	24.26	24.52	24.72	24.94	25.17	25.37
PM SHIFT/Utility Person/ School Bus Driver	<i>\$3,042.00 Monthly/ \$17.48 Hourly, Non Licensed School Bus Driver</i>									
	3490	3620	3717	3814	3912	4021	4119	4165	4197	4241
	20.06	20.80	21.36	21.92	22.48	23.11	23.67	23.94	24.12	24.37
	4278	4317	4355	4394	4428	4475	4513	4553	4593	4631
	24.59	24.81	25.03	25.25	25.45	25.72	25.94	26.17	26.40	26.61
Maintenance	<i>\$3,261.00 Monthly \$18.74 Hourly, Non Licensed School Bus Driver</i>									
	3687	3749	3850	3950	4053	4164	4276	4312	4348	4390
	21.19	21.55	22.13	22.70	23.29	23.93	24.57	24.78	24.99	25.23
	4437	4472	4513	4552	4594	4637	4677	4720	4766	4806
	25.50	25.70	25.94	26.16	26.40	26.65	26.88	27.13	27.39	27.62
Bus/Motor/Maintenance	3854	3960	4062	4174	4286	4401	4520	4565	4604	4643
	22.15	22.76	23.34	23.99	24.63	25.29	25.98	26.24	26.46	26.68
	4687	4730	4776	4817	4864	4907	4948	4998	5038	5088
	26.94	27.18	27.45	27.68	27.95	28.20	28.44	28.72	28.95	29.24
<i>To be included:</i>	<i>\$52.50 monthly flat fee, plus \$26.25 per year per licensed School Bus Driver and Trainee employees of Kingsburg Joint Union High School District</i>									
CAFETERIA										
Snack Bar Manager	14.83	15.22	15.71	16.15	16.67	17.18	17.66	17.82	18.00	18.21
	18.35	18.56	18.75	18.92	19.13	19.33	19.51	19.74	19.89	20.08
Cafeteria Assistant	14.33	14.82	15.20	15.73	16.15	16.66	17.17	17.28	17.46	17.65
	17.82	18.00	18.20	18.34	18.53	18.72	18.92	19.10	19.29	19.51

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

Classified Salary Schedule

2019-2020

Steps	1	2	3	4	5	6	7	8	9	10
	11	12	13	14	15	16	17	18	19	20
INSTRUCTIONAL SUPPORT										
Classroom/Library Aide	13.29	13.58	13.88	14.17	14.47	14.76	15.06	15.35	15.64	15.94
	16.23	16.53	16.82	17.11	17.41	17.70	18.00	18.29	18.59	18.94
Teacher Assistant	19.31	20.26	20.51	21.12	21.72	22.34	23.05	23.27	23.46	23.75
	23.96	24.20	24.45	24.67	24.97	25.17	25.48	25.71	25.95	26.22

MISCELLANEOUS

Substitute Caller	\$524
Certified Translator	\$150
Designated Medical Assistant	\$150

Classroom Aide/Library Aide: Minimum requirement- passed the Paraprofessional Exam, or 48 college units, or AA Degree Teaching Assistant - Required to have a BA.

ISSUE:

Presented to the Board is the request to change the date of the regular board meeting for September 9, 2019 to September 16, 2019.

ACTION:

Approve or deny the change of date for the September 9, 2019 regular board meeting to September 16, 2019 at the same time of 4:00 p.m.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

POLICY GUIDE SHEET

October 2018

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Note: Descriptions below identify revisions made to CSBA's sample board policies, administrative regulations, board bylaws, and/or exhibits. Editorial changes have also been made. Districts and county offices of education should review the sample materials and modify their own policies accordingly.

BP 1100 - Communication with the Public

(BP revised)

Policy updated to add definition of the types of mass mailings that cannot be sent at district expense and to reflect law which prohibits certain mass mailings, which are otherwise permissible, from being sent within 60 days preceding an election. Policy also deletes references to repealed Title 2 regulation (Register 2018, No. 12).

BP 3290 - Gifts, Grants and Bequests

(BP revised)

Policy updated to add new section on "Online Fundraising" addressing considerations for approving a crowdfunding Internet platform to raise funds for district, school, or classroom projects or equipment. Policy also adds a prohibition against accepting any gift, grant, or bequest that promotes the use of non-nutritious foods or beverages and provides that any advertising used by a corporate sponsor meet the standards specified in BP 1325 - Advertising and Promotion.

AR 3320 - Claims and Actions Against the District

(AR revised)

Regulation updated to reflect **NEW LAW (SB 1053)** which clarifies that districts do not have the authority to use district-established claims procedures for claims of childhood sexual abuse and that such claims are governed by the timelines and procedures of Code of Civil Procedure 340.1.

AR 3460 - Financial Reports and Accountability

(AR revised)

Regulation updated to add new section on "Report on Expenditures of State Facilities Funds" reflecting state law, as amended by **NEW LAW (AB 1808)**, which requires districts that receive state facilities funding under the Leroy F. Greene School Facilities Act to annually report a list of expenditures for completed facilities projects and conclude an audit within one year of project completion.

BP 4114 - Transfers

(BP revised)

Policy updated to delete provision regarding a principal's right to refuse a teacher's transfer request for a school ranked in deciles 1-3 on the API, as the API is no longer being calculated. Policy also adds philosophical statement regarding the assignment of staff in an equitable manner that meets the needs of students and each school.

BP/AR 5141.6 - School Health Services

(BP/AR revised)

Policy updated to delete references to the obsolete API, Healthy Start program, and Healthy Families program. Regulation updated to expand section on "Types of Health Services" to include additional services for which districts can receive Medi-Cal reimbursement. Regulation also includes the requirement for employees to complete a random-moment time study for the Medi-Cal Administrative Activities program and reflects **NEW LAW (AB 3192)** which requirements the Department of Health Care Services to develop a program guide for the LEA Medi-Cal Billing Option.

POLICY GUIDE SHEET
October 2018
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BP/AR 5144.1 - Suspension and Expulsion/Due Process

(BP/AR revised)

Policy and regulation updated to reflect **NEW LAW (AB 752, 2017)** which prohibits the expulsion of a child enrolled in a California State Preschool Program (CSPP) unless the district has taken specified steps and the child's continued enrollment presents a serious safety threat to the child or other enrolled children. Policy also adds data collection on the type of firearm involved in any expulsion for firearm possession, in accordance with federal law. Regulation also revises section on "Final Action by the Board" to correct the location in policy where acts requiring "mandatory recommendation and mandatory expulsion" are listed.

BP/AR 6145.2 - Athletic Competition

(BP/AR revised)

Policy updated to reflect **NEW LAW (AB 2009)** which requires any district that offers an interscholastic athletic program to develop a written emergency action plan to be followed in the event of sudden cardiac arrest or other medical emergency. Regulation updated to reflect requirement of AB 2009 to make an automated external defibrillator available at athletic events. Regulation also includes new section on "Heat Illness" reflecting **NEW LAW (AB 2800)** which requires coaching education programs to include training on the signs and symptoms of, and appropriate response to, heat illness.

BP/AR 6152.1 - Placement in Mathematics Courses

(BP revised; AR added)

Policy updated to clarify which policy components are mandated and to expand program evaluation to include a report on the percentage of students who have successfully completed mathematics courses that satisfy the requirements for entrance to the University of California and California State University. New regulation includes material formerly in BP, including the appeals process, the requirement to post the policy on the district's web site, and circumstances under which staff recommendations may be considered in course placement. Regulation also includes examples of objective academic measures that may be used to place students in mathematics courses.

BP/AR 6178 - Career Technical Education

(BP/AR revised)

Policy updated to reflect **NEW FEDERAL LAW (P.L. 115-224)** which reauthorizes the Carl D. Perkins Career and Technical Education Act, retitled as the Strengthening Career and Technical Education for the 21st Century Act, and **NEW LAW (AB 1808)** which amends the California Career Technical Education Incentive Grant Program. Material regarding activities for special populations and consultation with private school representatives moved to AR. Material on program evaluation revised to add requirement to review measures of career technical education pathway completion as part of the annual review of progress toward the goals in the local control and accountability plan (LCAP). Regulation revises section on "Federal Grants for Career Technical Education (Perkins)" to reflect P.L. 115-224, including streamlining the uses of grant funds, adding a requirement for a needs assessment, and changing the definition of "special needs populations." Regulation also deletes section on "Tech Prep Programs" as those programs are no longer funded and are repealed by P.L. 115-224. Section on "Linked Learning Programs" deletes Note regarding linked learning pilot program which repealed on its own terms.

POLICY GUIDE SHEET
October 2018
Page 3 of 3

BP 6190 - Evaluation of the Instructional Program

(BP revised)

Policy updated to delete references to the obsolete API and add the California School Dashboard as a source for multiple state and local indicators of strengths and areas in need of improvement in each priority area addressed by the LCAP. Section on "Federal Program Monitoring" deleted as the focus of the policy is on program effectiveness rather than compliance with program requirements.

BB 9110 - Terms of Office

(BB revised)

Bylaw updated to reflect **NEW LAW (AB 2449)** which changes the commencement of the term of office of board members from the first Friday in December following their election to the second Friday in December. Bylaw also provides that, if the district chooses or is required to consolidate its board elections with the local municipal or state primary or general elections, elections could occur in even-numbered years and the term of incumbent board members would be extended to align with the next election.

BANK RECONCILIATION REPORT

As of Statement Ending Date: 6/28/2019

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

Opening Bank Statement Balance:	196,168.67
Cleared Deposits:	43,609.37
Cleared Checks and Charges:	50,747.57
Cleared Adjustments:	<u>(454.83)</u>

Calculated Bank Balance: 188,575.64

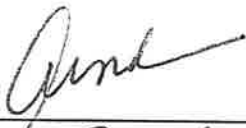
Less: Outstanding Checks:	45,833.68
Plus: Deposits In Transit:	0.00
Plus: Uncleared Adjustments:	<u>0.00</u>

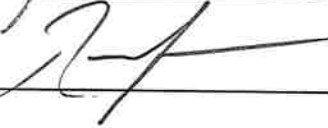
Calculated Book Balance: 142,741.96

Actual Book Balance: 142,741.96

VARIANCE: 0.00

Ending Bank Statement Balance:	188,575.64
Calculated Bank Balance:	<u>188,575.64</u>
Out of Balance Amount:	<u>0.00</u>

Prepared by:  Date: 8/6/19

Reviewed by:  Date: 8/6/19

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 6/1/2019 through 6/30/2019

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
100-00-00 Cash-Checking-WestAmerica Bank	188,900.53	43,154.54	89,313.11		142,741.96
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	227,343.69	43,154.54	89,313.11	0.00	181,185.12
Other Accounts					
004-40-00 SKILLS USA	412.24		140.00		272.24
005-40-00 INTRO TO TEACHING	1,629.72		328.00		1,301.72
006-40-00 BARISTA PROJECT	409.51		170.06		239.45
007-40-00 CNA CLASS	184.88				184.88
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	0.00				0.00
015-00-00 Class 2015	0.00				0.00
015-40-00 CLASS 2015	0.00				0.00
016-00-00 CLASS 2016	0.00				0.00
017-00-00 CLASS 2017	0.00				0.00
018-00-00 CLASS 2018	1,203.34		1,186.91		16.43
019-00-00 CLASS 2019	15,186.45	806.30	14,630.62		1,362.13
020-40-00 Class 2020	3,717.97		789.17	(920.00)	2,008.80
101-00-00 DUE TO STUDENT BODY	0.00				0.00
102-30-00 FELLOWSHIP OF CHRISTIAN ATHLET	1,022.76		267.63		755.13
103-40-00 AUTOSHOP OPPORTUNITIES	0.00				0.00
104-40-00 LIFE SKILLS	592.25	322.80	306.71		608.34
105-30-00 Catholics in Action	1,041.36				1,041.36
106-10-10 GOLF~BOYS	461.60		262.47		199.13
106-10-20 GOLF~GIRLS	30.00				30.00
107-00-00 BAND	225.98				225.98
107-01-00 CHOIR	82.00				82.00
107-02-00 COLOR GUARD	0.00				0.00
108-00-00 PRE-MED SCHOLARSHIP	0.00				0.00
108-30-00 PRE-MED CLUB	938.71	320.00	95.88		1,162.83
109-30-00 A RANDOM KINDNESS	173.19				173.19
109-30-01 FBLA-PRINTING ACCOUNT	0.00				0.00
111-00-00 STUDENT BODY GENERAL	12,387.11	335.58	4,747.99		7,974.70
111-01-00 SCHOLARSHIP ACCOUNT	15,312.11	9,313.59	2,550.00		22,075.70
111-02-00 SPECIAL PROJECTS	2,174.87				2,174.87
112-30-00 VIRTUAL ENTERPRISE	0.00				0.00
113-40-00 LIBRARY OPPORTUNITIES	19.30				19.30
114-30-00 BEYOND BELIEF	0.00				0.00
116-00-00 RIBBONS OF HOPE	904.80				904.80
117-00-00 PEPSI FUND	366.52				366.52
118-00-00 ENGLISH OPPORTUNITIES	0.00				0.00
119-00-00 PRE-LAW CLUB	315.43				315.43
121-10-00 CONCESSIONS	2,111.94				2,111.94
122-10-10 TENNIS~BOYS	0.00				0.00
122-10-20 TENNIS~GIRLS	438.73				438.73

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 6/1/2019 through 6/30/2019

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
123-10-10 SOCCER~BOYS	726.83	324.56			1,051.39
123-10-20 SOCCER~GIRLS	1,081.51		400.00		681.51
124-10-00 WEIGHTLIFTING	0.00				0.00
125-10-10 FOOTBALL	155.70				155.70
126-10-00 BASKETBALL	1.00				1.00
127-10-10 BASEBALL	3,687.97	55.00		(2,710.25)	1,032.72
128-10-20 SOFTBALL	46.68				46.68
129-10-00 CROSS COUNTRY	7,816.48		2,997.48		4,819.00
130-40-00 AVID	4,025.09	745.00	1,429.34		3,340.75
130-40-09 AVID 9	0.00				0.00
130-40-10 AVID 10	0.00				0.00
130-40-11 AVID 11	0.00				0.00
130-40-12 AVID 12	14.87				14.87
131-40-00 YEARBOOK	25,780.55	3,011.65	16,983.62		11,808.58
132-40-00 VIKING VOICE	0.00				0.00
133-30-00 IOTA LAMBDA CHI	19.42				19.42
134-30-00 MU ALPHA THETA	1,530.51		433.54		1,096.97
135-00-02 SCI OPPORT-GRANT #2	0.00				0.00
135-40-00 SCIENCE OPPORTUNITIES	998.08				998.08
135-40-01 SCI OPPORT-GRANT #1	0.00				0.00
136-30-00 KEY CLUB	842.72		210.96		631.76
136-30-01 KEY CLUB-LT GOV FUND	0.00				0.00
137-30-00 CSF	2,036.95	5.00	490.39		1,551.56
138-10-20 VOLLEYBALL	100.00				100.00
139-00-00 AP OPPORTUNITIES	422.69		46.51		376.18
140-30-00 ART CLUB	577.19		72.75		504.44
141-00-00 HISTORY OPPORTUNITIES	0.00				0.00
142-00-00 GREEN CLUB	993.72	10.00			1,003.72
145-00-00 FFA	11,592.38	5,425.00	13,674.16		3,343.22
145-01-00 FFA-ORNAMENTAL HORTICULTURE	1,380.48	500.00			1,880.48
145-02-00 FFA DONATION ACCOUNT	47,238.11				47,238.11
145-03-00 FFA-LIVESTOCK ACCOUNT	8,206.07	7,387.00	12,907.80		2,685.27
145-04-00 FFA-FLORAL DESIGN	1,032.69	935.05	1,241.66	920.00	1,646.08
148-10-10 WRESTLING	689.52				689.52
149-10-00 Jose Valencia Scholarship	0.00				0.00
150-10-00 ATHLETICS	12,275.27	3,965.46	3,538.11	2,710.25	15,412.87
150-10-02 ATHLETICS-TOURNAMENT ACCOUNT	0.00				0.00
151-30-00 MULTI-CULTURAL CLUB	1,562.95				1,562.95
152-40-00 PEP SQUAD	11,227.00	2,018.70	675.00		12,570.70
153-40-00 GYM CLOTHES	886.29	28.00			914.29
158-30-00 FRIDAY NIGHT LIVE	0.00				0.00
159-10-00 AQUATICS	439.11		106.38		332.73
160-40-00 MATH PROJECT	0.00				0.00
165-00-00 KAEC	9.62	200.00			209.62
165-01-00 KAEC OPPORTUNITIES	0.00				0.00
168-30-00 DRAMA CLUB	14,899.66	3,000.00			17,899.66
170-40-00 SHAKESPEAREAN STUDY TOUR	0.00				0.00
173-30-00 SCIENCE CLUB	155.51		39.25		116.26
175-30-00 TEACHERS OF TOMORROW	0.00				0.00
176-10-00 TRACK	1,284.01	288.00	1,000.00		572.01
405-00-00 DISTRICT	5,557.72	2,033.00	7,590.72		0.00
900-00-00 Web Store Clearing for Remitt	(2,426.90)	2,129.26			(297.64)
920-00-00 Web Store Fees	(866.53)	(4.41)			(870.94)
Total Other Accounts	227,343.69	43,154.54	89,313.11	0.00	181,185.12

BANK RECONCILIATION REPORT

As of Statement Ending Date: 7/31/2019

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

Opening Bank Statement Balance:	188,575.64
Cleared Deposits:	0.00
Cleared Checks and Charges:	32,218.87
Cleared Adjustments:	4.25


Calculated Bank Balance: 156,361.02

Less: Outstanding Checks:	13,614.81
Plus: Deposits In Transit:	0.00
Plus: Uncleared Adjustments:	0.00

Calculated Book Balance:	142,746.21
Actual Book Balance:	142,746.21

VARIANCE: 0.00

Ending Bank Statement Balance:	156,361.02
Calculated Bank Balance:	156,361.02
Out of Balance Amount:	0.00

Prepared by:  Date: 8/7/19

Reviewed by: _____ Date: _____

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2019 through 7/31/2019

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
100-00-00 Cash-Checking-WestAmerica Bank	142,741.96	4.25			142,746.21
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	181,185.12	4.25	0.00	0.00	181,189.37
Other Accounts					
004-40-00 SKILLS USA	272.24				272.24
005-40-00 INTRO TO TEACHING	1,301.72				1,301.72
006-40-00 BARISTA PROJECT	239.45				239.45
007-40-00 CNA CLASS	184.88				184.88
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	0.00				0.00
015-00-00 Class 2015	0.00				0.00
015-40-00 CLASS 2015	0.00				0.00
016-00-00 CLASS 2016	0.00				0.00
017-00-00 CLASS 2017	0.00				0.00
018-00-00 CLASS 2018	16.43				16.43
019-00-00 CLASS 2019	1,362.13				1,362.13
020-40-00 Class 2020	2,008.80				2,008.80
101-00-00 DUE TO STUDENT BODY	0.00				0.00
102-30-00 FELLOWSHIP OF CHRISTIAN ATHLET	755.13				755.13
103-40-00 AUTOSHOP OPPORTUNITIES	0.00				0.00
104-40-00 LIFE SKILLS	608.34				608.34
105-30-00 Catholics in Action	1,041.36				1,041.36
106-10-10 GOLF~BOYS	199.13				199.13
106-10-20 GOLF~GIRLS	30.00				30.00
107-00-00 BAND	225.98				225.98
107-01-00 CHOIR	82.00				82.00
107-02-00 COLOR GUARD	0.00				0.00
108-00-00 PRE-MED SCHOLARSHIP	0.00				0.00
108-30-00 PRE-MED CLUB	1,162.83				1,162.83
109-30-00 A RANDOM KINDNESS	173.19				173.19
109-30-01 FBLA-PRINTING ACCOUNT	0.00				0.00
111-00-00 STUDENT BODY GENERAL	7,974.70	4.25			7,978.95
111-01-00 SCHOLARSHIP ACCOUNT	22,075.70				22,075.70
111-02-00 SPECIAL PROJECTS	2,174.87				2,174.87
112-30-00 VIRTUAL ENTERPRISE	0.00				0.00
113-40-00 LIBRARY OPPORTUNITIES	19.30				19.30
114-30-00 BEYOND BELIEF	0.00				0.00
116-00-00 RIBBONS OF HOPE	904.80				904.80
117-00-00 PEPSI FUND	366.52				366.52
118-00-00 ENGLISH OPPORTUNITIES	0.00				0.00
119-00-00 PRE-LAW CLUB	315.43				315.43
121-10-00 CONCESSIONS	2,111.94				2,111.94
122-10-10 TENNIS~BOYS	0.00				0.00
122-10-20 TENNIS~GIRLS	438.73				438.73

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 7/1/2019 through 7/31/2019

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
123-10-10 SOCCER-BOYS	1,051.39				1,051.39
123-10-20 SOCCER-GIRLS	681.51				681.51
124-10-00 WEIGHTLIFTING	0.00				0.00
125-10-10 FOOTBALL	155.70				155.70
126-10-00 BASKETBALL	1.00				1.00
127-10-10 BASEBALL	1,032.72				1,032.72
128-10-20 SOFTBALL	46.68				46.68
129-10-00 CROSS COUNTRY	4,819.00				4,819.00
130-40-00 AVID	3,340.75				3,340.75
130-40-09 AVID 9	0.00				0.00
130-40-10 AVID 10	0.00				0.00
130-40-11 AVID 11	0.00				0.00
130-40-12 AVID 12	14.87				14.87
131-40-00 YEARBOOK	11,808.58				11,808.58
132-40-00 VIKING VOICE	0.00				0.00
133-30-00 IOTA LAMBDA CHI	19.42				19.42
134-30-00 MU ALPHA THETA	1,096.97				1,096.97
135-00-02 SCI OPPORT-GRANT #2	0.00				0.00
135-40-00 SCIENCE OPPORTUNITIES	998.08				998.08
135-40-01 SCI OPPORT-GRANT #1	0.00				0.00
136-30-00 KEY CLUB	631.76				631.76
136-30-01 KEY CLUB-LT GOV FUND	0.00				0.00
137-30-00 CSF	1,551.56				1,551.56
138-10-20 VOLLEYBALL	100.00				100.00
139-00-00 AP OPPORTUNITIES	376.18				376.18
140-30-00 ART CLUB	504.44				504.44
141-00-00 HISTORY OPPORTUNITIES	0.00				0.00
142-00-00 GREEN CLUB	1,003.72				1,003.72
145-00-00 FFA	3,343.22				3,343.22
145-01-00 FFA-ORNAMENTAL HORTICULTURE	1,880.48				1,880.48
145-02-00 FFA DONATION ACCOUNT	47,238.11				47,238.11
145-03-00 FFA-LIVESTOCK ACCOUNT	2,685.27				2,685.27
145-04-00 FFA-FLORAL DESIGN	1,646.08				1,646.08
148-10-10 WRESTLING	689.52				689.52
149-10-00 Jose Valencia Scholarship	0.00				0.00
150-10-00 ATHLETICS	15,412.87				15,412.87
150-10-02 ATHLETICS-TOURNAMENT ACCOUNT	0.00				0.00
151-30-00 MULTI-CULTURAL CLUB	1,562.95				1,562.95
152-40-00 PEP SQUAD	12,570.70				12,570.70
153-40-00 GYM CLOTHES	914.29				914.29
158-30-00 FRIDAY NIGHT LIVE	0.00				0.00
159-10-00 AQUATICS	332.73				332.73
160-40-00 MATH PROJECT	0.00				0.00
165-00-00 KAEC	209.62				209.62
165-01-00 KAEC OPPORTUNITIES	0.00				0.00
168-30-00 DRAMA CLUB	17,899.66				17,899.66
170-40-00 SHAKESPEAREAN STUDY TOUR	0.00				0.00
173-30-00 SCIENCE CLUB	116.26				116.26
175-30-00 TEACHERS OF TOMORROW	0.00				0.00
176-10-00 TRACK	572.01				572.01
405-00-00 DISTRICT	0.00				0.00
900-00-00 Web Store Clearing for Remitt	(297.64)				(297.64)
920-00-00 Web Store Fees	(870.94)				(870.94)
Total Other Accounts	181,185.12	4.25	0.00	0.00	181,189.37

ISSUE:

Presented to the Board is Jeff Sanchez as a J.V. Assistant Football Coach for the Kingsburg Joint Union High School District for the 2019-2020 school year.

ACTION:

Approve or deny the appointment of Jeff Sanchez as a J.V. Assistant Football Coach.

RECOMMENDATION:

Recommend approval.

FOR BOARD ACTION:

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