AGENDA KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT BOARD OF TRUSTEES

Board Room

1900 18th Avenue Kingsburg, CA 93631 July 20, 2015

4:00 p.m.

1.	CALL TO ORDER		
2.	SALUTE TO THE FLAG		
3.	ROLL CALL AND ESTAB	LISHMENT OF A QUORUM	
	Member's Present		
	,		
	Members Absent		
4.	OTHERS PRESENT		-
5.	APPROVAL OF AGENDA		
	Motion	Second	Vote

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.]

- 6. HEARING SESSION
- 7. APPROVAL OF MINUTES
 - 7.1 Regular Meeting June 29, 2015
 - 7.2 Special Meeting July 6, 2015

	8.1 Superintendent's Report8.2 Principal's Report				
9.	ACTION				
٥.					
	9.1 Accounts Payable for June				
	9.2 Interdistrict Permit Reques				
	9.3 Master Teaching Schedule9.4 Election of Certificated Sta	for 2015-16	C Cohool Voor		22
	9.4 Election of Certificated Sta9.5 Election of Classified Staff				
	9.6 Resolution #R01-1516 – C				
	9.7 Resolution #R02-1516 – R				
	9.8 Resolution #R03-1516 – D				
	9.9 Resolution #R04-1516 – D				
	9.10 Resolution #R05-1516 - Fe				
	9.11 Resolution #R06-1516 - Jo				
	9.12 Resolution #R07-1516 - B				
	9.13 Resolution #R08-1516 - K	athryn Olson		· · · · · · · · · · · · · · · · · · ·	43
	9.14 Position - Technology Ser				
	9.15 Wireless Bid – AMS.net				48
	9.16 School Psychologist Service				
	9.17 Authorized Signatures and				
	9.18 Nominations – Fresno Cou	inty Committee on Se	chool District Orga	nization	60
10. 🗅	ISCUSSION				
	10.1 Mandated Board Policy Fir	st Reading	PROTATEGO (1.1.)		64
11.	WRITTEN INFORMATION				
	11.1 Quarterly Report – William	s Uniform Complaint	S	ENTREMENTAL EKANTZERINGEAN REKANTALEN EN	78
12.	CLOSED SESSION — Notice to Per: Government Codes: 54954.3; 54957.8 and Education Codes: 48900; 4	54956.7; 54956.8; 54956.8		lay Be Requested Or Called For ; 54956.95; 54957; 54957.6;	As
	12.1 Staff Personnel: Techno	logy Services Coord	nator		79
	From to				
13.	ITEMS FOR NEXT AGENDA None				
14.	ADJOURNMENT(Time)	=======			
FOR	BOARD ACTION:				
	Motion	Second		Vote	
Nagle	e:Thomsen:	Lunde:	Serpa:	Jackson:	

8. REPORTS

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, June 29, 2015.

CALL TO ORDER

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

MEMBERS PRESENT

Mr. Rick Jackson, President

Mr. Mike Serpa, Clerk

Mr. Johnie Thomsen, Member

MEMBERS ABSENT

Mr. Steve Nagle, Member

Mr. Brent Lunde, Member

OTHERS PRESENT

Mr. Randy Morris, Superintendent

Mr. Fred Cogan, Principal

Ms. Andrea Salvador, Business Manager

Ms. Shari Jensen, Superintendent Assistant

Mr. Ryan Phelan, Director Alternative Education

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

APPROVAL OF AGENDA (M253-1415)

Mr. Serpa moved to approve the agenda as presented.

Mr. Thomsen seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Nagle: absent

Mr. Thomsen: Ave

Mr. Lunde: absent

Mr. Serpa: Aye

Mr. Jackson: Aye

HEARING SESSION

None

APPROVAL OF MINUTES

SPECIAL MEETING - MAY 6, 2015 (M254-1415)

Mr. Serpa moved to approve the minutes of the special meeting of May 6, 2015 as presented in 7.1 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Nagle: absent

Mr. Thomsen: Ave

Mr. Lunde: absent

Mr. Serpa: Aye

Mr. Jackson: Aye

REGULAR MEETING - MAY 11, 2015 (M255-1415)

Mr. Serpa moved to approve the minutes of the regular meeting of May 11, 2015 as presented in 7.2 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Nagle: absent Mr. Thomsen: Aye Mr. Lunde: absent Mr. Serpa: Aye Mr. Jackson: Aye

SPECIAL MEETING - MAY 12, 2015 (M256-1415)

Mr. Serpa moved to approve the minutes of the special meeting of May 12, 2015 as presented in 7.3 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Nagle: absent Mr. Thomsen: Aye Mr. Lunde: absent Mr. Serpa: Aye Mr. Jackson: Aye

SPECIAL MEETING - MAY 26, 2015 (M257-1415)

Mr. Serpa moved to approve the minutes of the special meeting of May 26, 2015 as presented in 7.4 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Nagle: absent Mr. Thomsen: Aye Mr. Lunde: absent Mr. Serpa: Aye Mr. Jackson: Aye

SPECIAL MEETING - JUNE 9, 2015 (M258-1415)

Mr. Serpa moved to approve the minutes of the special meeting of June 9, 2015 as presented in 7.5 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Nagle: absent Mr. Thomsen: Aye Mr. Lunde: absent Mr. Serpa: Aye Mr. Jackson: Aye

SUPERINTENDENT'S REPORT

- Bids Technology Projects to be presented soon- Wireless; VOIP; Network Switching
- HVAC Gym Replacing mid-July with 2 27.5 ton units.
- Lighting Project Underway

PRINCIPAL'S REPORT

- Only five student did not graduate with class of 2014-15: One finishing summer school and will graduate; two are in adult programs; one returned to Mexico. Outcome good.
- WASC Accreditation Kingsburg High School obtained an outstanding report after WASC Committee visit and received the Six Year Accreditation Status.

BOARD ACTION

BILLS PAID MAY 2015 (M259-1415)

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

Mr. Serpa seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Nagle: absent Mr. Thomsen: Aye Mr. Lunde: absent Mr. Serpa: Aye Mr. Jackson: Aye

INTERDISTRICT TRANSFERS (M260-1415)

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

Mr. Thomsen seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Nagle: absent Mr. Thomsen: Aye Mr. Lunde: absent Mr. Serpa: Aye Mr. Jackson: Aye

JOINT POWERS AGREEMENT FOR REGIONAL OCCUPATIONAL PROGRAM (M261-1415)

Mr. Thomsen moved to approve the Joint Powers Agreement for Regional Occupational Program confirming the Valley ROP Board of Management approved inclusion of Dinuba Unified School District and Cutler/Orosi Unified School District as presented in 9.3 of the supporting document.

Mr. Serpa seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Nagle: absent Mr. Thomsen: Aye Mr. Lunde: absent Mr. Serpa: Aye Mr. Jackson: Aye

PERMANENT EXEMPTIONS FOR STUDENT PHYSICAL FITNESS TEST (M262-1415)

Mr. Serpa moved to approve, per California Education Code 51241(c), an exemption to the physical fitness test, under specific conditions, to students who have not passed the test as presented in 9.4 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 3 ayes: 0 noes;

AGRICULTURAL DEPARTMENT OVERNIGHT TRIP (M263-1415)

Mr. Serpa moved to approve the Agricultural Department Overnight Trip to San Joaquin Region FFA Team Building Boot Camp in San Luis Obispo, CA on August 15-16, 2015 as presented in 9.5 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Nagle: absent Mr. Thomsen: Aye Mr. Lunde: absent Mr. Serpa: Aye Mr. Jackson: Aye

KINGSBURG HIGH SCHOOL MARCHING BAND INSTRUCTORS (M264-1415)

Mr. Thomsen moved to approve Mr. Thomas Stevens and Mr. Jacob Donabedian as instructors for the Kingsburg High School Marching Band for the 2015-16 school year as presented in 9.6 of the supporting document.

Mr. Serpa seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Nagle: absent Mr. Thomsen: Aye Mr. Lunde: absent Mr. Serpa: Aye Mr. Jackson: Aye

NEW COMMITTEE MEMBER- PBIS (M65-1415)

Mr. Serpa moved to approve the appointment of May Lou Swenning as a new member to the Positive Behavioral Intervention and Support (PBIS) District Committee the as presented in 9.7 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Nagle: absent Mr. Thomsen: Aye Mr. Lunde: absent Mr. Serpa: Aye Mr. Jackson: Aye

RESOLUTION #R35-1415 SPECIAL RESERVE TO GENERAL FUND (M266-1415)

Mr. Serpa moved to approve the transfer of \$13,558.86 from the Special Reserve Fund to the General Fund as presented in 9.8 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 3 ayes; 0 noes;

RESOLUTION #R36-1415 GENERAL FUND TO SPECIAL (M267-1415)

Mr. Thomsen moved to approve the transfer of \$11,040.00 from the General Fund to the Special Fund as presented in 9.9 of the supporting documents.

Mr. Serpa seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Nagle: absent Mr. Thomsen: Aye Mr. Lunde: absent Mr. Serpa: Aye Mr. Jackson: Aye

AGRICULTURE INCENTIVE GRANT APPLICATION FOR KJUHSD 2015-16 (M268-1415)

Mr. Serpa moved to approve the 2015-16 Agriculture Incentive Grant Application for Kingsburg Joint Union High School District to receive \$22,436.00 in Ag Incentive Grant funding presented in 9.10 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Nagle: absent Mr. Thomsen: Aye Mr. Lunde: absent Mr. Serpa: Aye Mr. Jackson: Aye

COMPREHENSIVE YOUTH SERVICES AGREEMENT (M269-1415)

Mr. Thomsen moved to approve the agreement between Comprehensive Youth Services of Fresno, Inc. and Kingsburg Joint Union High School District as presented in 9.11 of the supporting documents.

Mr. Serpa seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Nagle: absent Mr. Thomsen: Aye Mr. Lunde: absent Mr. Serpa: Aye Mr. Jackson: Aye

2015-2016 OASIS AND KINGSBURG INDEPENDENT STUDY STUDENT HANDBOOKS (M270-1415)

Mr. Serpa moved to approve the 2015-2016 Student Handbooks for OASIS and Kingsburg Independent Study as presented in 9.12 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Nagle: absent Mr. Thomsen: Aye Mr. Lunde: absent Mr. Serpa: Aye Mr. Jackson: Aye

INSTRUCTIONAL AIDE - RETIREMENT (M271-1415)

Mr. Serpa moved to approve the retirement of Sue Wegley as an Instructional Aide for the Kingsburg Joint Union High School District as presented in 9.13 of the supporting documents.

Mr. Thomsen seconded the motion.

The time included the motion.

The motion carried: 3 ayes; 0 noes;

2015 ASB OFFICER RETREAT (M272-1415)

Mr. Serpa moved to approve the ASB Officer Overnight Retreat for August 8 – 9, 2015 at Shaver Lake, CA as present in 9.14 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Nagle: absent Mr. Thomsen: Aye Mr. Lunde: absent Mr. Serpa: Aye Mr. Jackson: Aye

GIRLS' VOLLEYBALL SLO TOURNAMENT (M273-1415)

Mr. Thomsen moved to approve the Girls' Volleyball 2015-16 SLO Tournament, September 11-13, 2015 as presented in 9.15 of the supporting document.

Mr. Serpa seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Nagle: absent Mr. Thomsen: Aye Mr. Lunde: absent Mr. Serpa: Aye Mr. Jackson: Aye

BOYS' WATER POLO ARROYO GRANDE TOURNAMENT (M274-1415)

Mr. Thomsen moved to approve the Boys' Water Polo Arroyo Grande Tournament October 9 -11, 2015 as presented in 9.16 of the supporting document.

Mr. Serpa seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Nagle: absent Mr. Thomsen: Aye Mr. Lunde: absent Mr. Serpa: Aye Mr. Jackson: Aye

CONSOLIDATED APPLICATION FOR FEDERAL FUNDING 2015-16 (M275-1415)

Mr. Thomsen moved to approve the Consolidated Application for Federal Funding for 2015-16 as presented in 9.17 of the supporting document.

Mr. Serpa seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Nagle: absent Mr. Thomsen: Aye Mr. Lunde: absent Mr. Serpa: Aye Mr. Jackson: Aye

R/C AIDE RESIGNATION (M276-1415)

Mr. Serpa moved to approve the resignation of Tina Moreno as an R/C Aide for the Kingsburg Joint Union High School District as presented in 9.18 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 3 ayes; 0 noes;

POSITION - DIRECTOR OF STUDENT SERVICES (M277-1415)

Mr. Serpa moved to approve the position of Director of Student Services as presented in 9.19 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Nagle: absent Mr. Thomsen: Aye Mr. Lunde: absent Mr. Serpa: Aye Mr. Jackson: Aye

LOCAL CONTROL ACCOUNTABILITY PLAN (LCAP) (M278-1415)

Mr. Thomsen moved to approve the Local Control Accountability Plan (LCAP) as presented in 9.20 of the supporting document.

Mr. Serpa seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Nagle: absent Mr. Thomsen: Aye Mr. Lunde: absent Mr. Serpa: Aye Mr. Jackson: Aye

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT BUDGET 2015-16 (M279-1415)

Mr. Thomsen moved to approve the Kingsburg Joint Union High School District Budget for 2015-16 as presented in 9.21 of the supporting document.

Mr. Serpa seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Nagle: absent Mr. Thomsen: Aye Mr. Lunde: absent Mr. Serpa: Aye Mr. Jackson: Aye

BUSINESS TEACHER RESIGATION (M280-1415)

Mr. Serpa moved to approve the resignation of Business Teacher Mr. Dave Steele from the Kingsburg Joint Union High School District as presented in 9.22 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Nagle: absent Mr. Thomsen: Aye Mr. Lunde: absent Mr. Serpa: Aye Mr. Jackson: Aye

EXTENTION OF SUPERINTENDENT'S CONTRACT (M281-1415)

Mr. Serpa moved to approve the Extension of Superintendent's Contract for 2015 as presented in 9.23 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 3 ayes; 0 noes;

KINGSBURG HIGH SCHOOL STUDENT HANDBOOK 2015-16 (M282-1415)

Mr. Thomsen moved to approve the Kingsburg High School Student Handbook for 2015-16 as presented in 9.24 of the supporting documents.

Mr. Serpa seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Nagle: absent Mr. Thomsen: Aye Mr. Lunde: absent Mr. Serpa: Aye Mr. Jackson: Aye

THE SINGLE PLAN FOR STUDENT ACHIEVEMENT & SCHOOL WIDE PLAN 2015-16 (M283-1415)

Mr. Serpa moved to approve the Single Plan for Student Achievement and School Wide Plan 2015-16 as presented in 9.25 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Nagle: absent Mr. Thomsen: Aye Mr. Lunde: absent Mr. Serpa: Aye Mr. Jackson: Aye

CSBA ANNUAL RENEWAL (M284-1415)

Mr. Thomsen moved to approve the CSBA Annual Renewal for 2015-16 covering CSBA Membership Dues, Education Legal Alliance Membership, Manual Maintenance Plus and Gamut Online as presented in 9.26 of the supporting documents.

Mr. Serpa seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Nagle: absent Mr. Thomsen: Ave Mr. Lunde: absent Mr. Serpa: Aye Mr. Jackson: Ave

LEASE LEASEBACK AGREEMENT WITH ABSOLUTE URETHANE (M285-1415)

Mr. Thomsen moved to approve the Lease Leaseback Agreement with Absolute Urethane for Alternative Education building repairs as presented in 9.27 of the supporting documents. Mr. Serpa seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Nagle: absent Mr. Thomsen: Aye Mr. Lunde: absent Mr. Serpa: Aye Mr. Jackson: Aye

NEW PAX PASSENGER BUS (M286-1415)

Mr. Serpa moved to approve the purchase of a new 76 Pax Passenger Bus from Buswest Fresno as presented in 9.28 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 3 aves: 0 noes:

WEB-BASED SOFTWARE SYSTEM – ILLUMINATE (M287-1415)

Mr. Thomsen moved to approve the web-based software system, Illuminate, a student data/assessment system as presented in 9.29 of the supporting documents.

Mr. Serpa seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Nagle: absent Mr. Thomsen: Aye Mr. Lunde: absent Mr. Serpa: Aye Mr. Jackson: Aye

DISCUSSION

WRITTEN INFORMATION

STUDENT BODY FUNDS REPORT

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

SUSPENSION REPORT - NOVEMBER 2014

The Board noted the suspension report for Kingsburg High School and Oasis High School for May 2015 as presented in 11.2 of the supporting document.

CLOSED SESSION

The Board met in closed session from 5:15 p.m. to 6:15 p.m.

CHEER COACHES AND VOLUTEER (M288-1415)

Mr. Thomsen moved to approve Cassandra Charles and Jessica Hansard as Cheer Coaches and Stephanie Lozano as a cheer volunteer as presented in 12.1 of the supporting document. Mr. Serpa seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Nagle: absent Mr. Thomsen: Aye Mr. Lunde: absent Mr. Serpa: Aye Mr. Jackson: Aye

BUSINESS TEACHER/ENGLISH TEACHER (M289-1415)

Mr. Serpa moved to approve the employment of LeAnn Hodges as a Business Teacher/English Teacher for the Kingsburg Joint Union High School District for the 2015-16 school year as presented in 12.2 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 3 ayes; 0 noes;

HEAD VARSITY BOYS' SOCCER COACH (M290-1415)

Mr. Serpa moved to approve James Holocker for the position of Head Varsity Boys' Soccer Coach for 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: 3 ayes; 0 noes;

Mr. Nagle: absent Mr. Thomsen: Aye Mr. Lunde: absent Mr. Serpa: Aye Mr. Jackson: Aye

DIRECTOR OF STUDENT SERVICES (M291-1415)

Mr. Thomsen moved to approve Cindy Schreiner as the Kingsburg Joint Union High School District Director of Student Services for the 2015-16 school year as presented in 12.4 of the supporting document.

Mr. Serpa seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Nagle: absent Mr. Thomsen: Aye Mr. Lunde: absent Mr. Serpa: Aye Mr. Jackson: Aye

ASSISTANT PRINCIPAL (M292-1415)

Mr. Serpa moved to approve Ryan Walterman as the Kingsburg Joint Union High School District Vice Principal for the 2015-16 school year as presented in 12.5 of the supporting document. Mr. Thomsen seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Nagle: absent Mr. Thomsen: Aye Mr. Lunde: absent Mr. Serpa: Aye Mr. Jackson: Aye

BUS/MAINTENANCE MECHANIC (M293-1415)

Mr. Serpa moved to approve Reggie Rivera as the Kingsburg Joint Union High School District Bus/Maintenance Mechanic for the 2015-16 school year as presented in 12.6 of the supporting document. Mr. Thomsen seconded the motion.

The motion carried: 3 ayes; 0 noes;

Mr. Nagle: absent Mr. Thomsen: Aye Mr. Lunde: absent Mr. Serpa: Aye Mr. Jackson: Aye

ADJOURNMENT (M294 - 1415)

Mr. Serpa moved to adjourn the meeting at 6:18 p.m.

Mr. Thomsen seconded the motion.

The motion carried: 3 ayes; 0 noes;

deletions or o	e regular meeting of Juchanges:				
FOR BOARE	O ACTION:				
Motion		Second		Vote	
Nagle:	Thomsen:	Lunde:	Serpa:	Jackson:	
Minutes of the	e regular meeting of Ju	une 29, 2015 are app	roved by action of th	e board,	
			Rick Jackson President of the Box	ard	
	6		Mike Serpa Clerk of the Board		

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

PLACE AND DATE

Board Room, Kingsburg High School, 1900 18th Avenue, Kingsburg, California, July 6, 2015.

CALL TO ORDER

The meeting was called to order at 4:05 p.m. by Mr. Rick Jackson, President.

MEMBERS PRESENT

Mr. Rick Jackson

Mr. Mike Serpa

Mr. Johnie Thomsen

Mr. Steve Nagle

MEMBERS ABSENT

Mr. Brent Lunde

OTHERS PRESENT

Mr. Randy Morris, Superintendent

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

APPROVAL OF AGENDA (M001-1516)

Mr. Serpa moved to approve the agenda as presented.

Mr. Thomsen seconded the motion.

The motion carried unanimously; 4 ayes, 0 noes

HEARING SESSION

None

BOARD ACTION

WIRELESS BID AMS.NET (M002-1516)

Mr. Thomsen moved to table the Wireless Bid AMS.net.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Lunde: absent

Mr. Serpa: Aye

Mr. Jackson: Aye

VOIP BID – AMS.NET (M003-1516)

Mr. Serpa moved to approve the VOIP bid from AMS.net.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Lunde: absent

Mr. Serpa: Ave

Mr. Jackson: Aye

NETWORK SWITCHING BID - AMS.NET (M004-1516)

Mr. Nagle moved to approve the Network Switching bid from AMS.net.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye Mr. Thomsen: Aye Mr. Lunde: *absent* Mr. Serpa: Aye Mr. Jackson: Aye

RESIGNATION OF MECHANIC WORKER M005-1516)

Mr. Thomsen moved to approve the resignation of David Ocanas as a mechanic worker for Kingsburg Joint Union High School District.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye
Mr. Thomsen: Aye
Mr. Lunde: absent
Mr. Serpa: Aye
Mr. Jackson: Aye

DISCUSSION

None

CLOSED SESSION

None

ADJOURNMENT (M006-1516)

Mr. Serpa moved to adjourn the meeting at 4:30 p.m.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 0 noes;

Minutes of the special meeting of deletions or changes:	of July 6, 2015 are approved except for	the following omissions,
FOR BOARD ACTION:		
FOR BOARD ACTION.		
Moved by:	Seconded by:	Vote:
Minutes of the special meeting of	of July 6, 2015 are approved by action o	f the board.
	Rick Jackson	. D. and
	President of th	ne Board
	Mike Serpa	
	Clerk of the Bo	pard

100°

	Lunde: Serpa:	
Motion	Second	Vote
FOR BOARD ACTION:		
	28	
N.		
RECOMMENDATION:	Recommend approval.	
ACTION:	Presentation of Accounts Pay 2015.	able for the month of June
	2015.	
ISSUE:	Presentation of Accounts Pay	able for the month of June

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

ACCOUNTS PAYABLE BOARD REPORT

Issue Date: 06/01/2015 thru 06/30/2015

Regular Boar	d Meeting Jul	y 20, 2015
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0100-General Fund Vendor	Warrant #	Reference	Description	FuReY-GlFnObSiDp	Amount
12-ACSA			ANNUAL DUES	0100-00000-0-0000-7150-530000-000-9978	423.80
				Warrant Total:	423.80
				Vendor Total:	423.80
1253-AMAZON	511841070	PO-150974	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	155.25
		PO-150974	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	142.00
		PO-150974	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	202.81
		PO-150976	SUPPLIES-OASIS	0100-74050-0-1110-1000-430000-002-0000	267.00
		PO-150976	SUPPLIES-OASIS	0100-74050-0-1110-1000-430000-002-0000	465.98
		PO-150976	SUPPLIES-OASIS	0100-74050-0-1110-1000-430000-002-0000	1,155.50
		PO-150994	SUPPLIES-SPEC. ED.	0100-33100-0-5770-1120-430000-001-0000	65.31
		PO-150976	SUPPLIES-OASIS	0100-74050-0-1110-1000-430000-002-0000	7.00
		PO-150976	SUPPLIES-OASIS	0100-74050-0-1110-1000-430000-002-0000	11.94
		PO-150976	SUPPLIES-OASIS	0100-74050-0-1110-1000-430000-002-0000	38.00
		PO-150976	SUPPLIES-OASIS	0100-74050-0-1110-1000-430000-002-0000	40.59
		PO-150976	SUPPLIES-OASIS	0100-74050-0-1110-1000-430000-002-0000	56.95
		PO-150976	SUPPLIES-OASIS	0100-74050-0-1110-1000-430000-002-0000	190.34
		PO-150994	SUPPLIES-SPEC. ED.	0100-33100-0-5770-1120-430000-001-0000	74.81
		PO-151025	SUPPLIES	0100-33100-0-5770-1120-430000-001-0000	53.99
		PO-151026	SUPPLIES-TECHNOLOGY	0100-74050-0-1110-1000-430000-001-0000	694.12
		PO-151027	SUPPLIES-ENGLISH	0100-74050-0-1110-1000-430000-001-1143	5.41
		PO-151027	SUPPLIES-ENGLISH	0100-74050-0-1110-1000-430000-001-1143	195.17
		PO-151027	SUPPLIES-ENGLISH	0100-74050-0-1110-1000-430000-001-1143	33.42
		PO-151027	SUPPLIES-ENGLISH	0100-74050-0-1110-1000-430000-001-1143	103.05
		PO-151027	SUPPLIES-ENGLISH	0100-74050-0-1110-1000-430000-001-1143	158.00
		PO-151028	SUPPLIES	0100-33100-0-5770-1120-430000-001-0000	601.72
				Warrant Total:	4,718.36
				Vendor Total:	4,718.36
1766-AT&T	511836971	PO-150456	PHONES-DISTRICT (896)	0100-14000-0-1110-1000-590004-001-0000	196.45
583-AT&T	511837843	PO-150704	PHONES	0100-14000-0-1110-1000-590004-001-0000	44.83
		PO-150704	PHONES	0100-14000-0-1110-1000-590004-001-0000	254.90
		PO-150704	PHONES	0100-14000-0-1110-1000-590004-001-0000	27.48
		PO-150704	PHONES	0100-14000-0-1110-1000-590004-001-0000	7.17
		PO-150704	PHONES	0100-14000-0-1110-1000-590004-001-0000	292.37
		PO-150704	PHONES	0100-14000-0-1110-1000-590004-001-0000	7.16
		PO-150704	PHONES	0100-14000-0-1110-1000-590004-001-0000	5.35
		PO-150704	PHONES	0100-14000-0-1110-1000-590004-001-0000	7.82
		PO-150704	PHONES	0100-14000-0-1110-1000-590004-001-0000	37.62
				Warrant Total:	684.70
	511843147	PO-150704	PHONES	0100-14000-0-1110-1000-590004-001-0000	45.01
		PO-150704	PHONES	0100-14000-0-1110-1000-590004-001-0000	6.84
				Warrant Total:	51.85
				Vendor Total:	933.00

Vendor	Warrant #	Reference	Description	FuReY-GlFnObSiDp	Amount
275-AVAYA INC.			VOICE MAIL MAINT.	0100-00000-0-1110-1000-590012-000-0000	105.69
273 AVAIA INCI				Warrant Total:	105.69
				Vendor Total:	105.69
CA NUID CENTED	E11027044	DO-151058	MEMBERSHIP FEE	0100-30100-0-1110-1000-580000-001-0000	4,094.00
64-AVID CENTER	31103/044	FO-131030	MICHAELOTTI	Warrant Total:	4,094.00
				Vendor Total:	4,094.00
	F11020027	00 151000	PEST CONTROL	0100-81500-0-0000-8100-550006-000-0000	525.00
66-BANNER PEST CONTROL	511838837	PO-151009	FEST CONTROL	Warrant Total:	525.00
				Vendor Total:	525.00
			CURRENCE CHOUCH	0100-74050-0-1110-1000-430000-002-0000	835.57
894-BARNES & NOBLE INC.	511837845	PO-151000	SUPPLIES-ENGLISH	Warrant Total:	835.57
				Vendor Total:	835.57
e			THE OVER DIMNED	0100-00000-0-0000-7110-430000-000-0000	1,230.69
501-BUSINESS CARD	511835523	PO-150981	EMPLOYEE DINNER	Warrant Total:	1,230.69
				Vendor Total:	1,230.69
			21.22.182.444.1817	0100-00000-0-1110-3600-430024-001-0000	92.50
107-BUSWEST-FRESNO	511837846	PO-151070	SUPPLIES-MAINT	Warrant Total:	92.50
				Vendor Total:	92.50
				13.1337 (3.33.1)	
106-CALIFORNIA ASSOCIATION FFA	511836972	PO-151047	AG SKILLS CONFDONOVAN	0100-35500-0-3800-1000-520000-001-0000	35.00
100 CAEN ONNIN / 100 CHINON CONTRACTOR			AG SKILLS CONFDONOVAN	0100-70100-0-3800-1000-520000-001-0000	35.00
				Warrant Total:	70.00
				Vendor Total:	70.00
2200-CALIFORNIA TUTORING COMP. LLC	511843148	PO-151107	TUTORING	0100-30100-0-1110-1000-580000-001-0000	2,050.00
2200-CALIFORNIA TOTORING COM: LEC	522010210			Warrant Total:	2,050.00
				Vendor Total:	2,050.00
ACCO CENTRAL VALLEY CENT HOEDITAL	E11020020	PO-151066	AGILITY TEST	0100-00000-0-0000-8200-580039-000-0000	75.00
1308-CENTRAL VALLEY GEN. HOSPITAL	J11030030	10 131000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Warrant Total:	75.00
	511841072	PO-151099	AGILITY TEST	0100-00000-0-1110-3600-580025-001-0000	139.10
	J11041072	10 101032		Warrant Total:	139.10
				Vendor Total:	214.10
979-CENTRAL VALLEY LOCK & SAFE	511837847	PO-151061	SUPPLIES-KEYS	0100-81500-0-0000-8100-430018-000-0000	116.76
				Warrant Total:	116.76
				Vendor Total:	116.76

Issue Date: 06/01/2015 thru 06/30/2015

Regular Board Meeting July 20, 2015

Vendor	Warrant # Referen	ce Description	FuReY-GlFnObSiDp	Amount
1586-CENTRAL VALLEY SUPPORT SERVICE			0100-00000-0-0000-7150-580000-000-0000	37.50
1300 CENTINE VILLET BOTT OW POWER			Warrant Total:	37.50
			Vendor Total:	37.50
142-CHEVRON &TEXACO BUSINESS CARD	511843149 PO-1500	10 FUEL	0100-00000-0-0000-8200-430009-000-9957	1,152.68
			Warrant Total:	1,152.68
			Vendor Total:	1,152.68
			- 10	
150-CITY OF KINGSBURG	511836973 PO-1503	70 UTILITIES-KHS	0100-00000-0-0000-8200-550009-000-0000	5,109.19
	PO-1503	70 UTILITIES-KHS	0100-00000-0-3200-8100-550009-002-0000	300.00
	PO-1503	70 UTILITIES-KHS	0100-00000-0-3300-8100-550009-002-0000	300.00
			Warrant Total:	5,709.19
149-CITY OF KINGSBURG	511841075 PO-1500	12 POLICE SERVICES	0100-14000-0-1135-4200-580029-001-0000	43.41
	PO-1500	12 POLICE SERVICES	0100-14000-0-1135-4200-580029-001-0000	274.93
	PO-1500	12 POLICE SERVICES	0100-14000-0-1135-4200-580029-001-0000	303.90
			Warrant Total:	622.24
1318-CITY OF KINGSBURG	511841076 PO-1510	97 QUARTERLY POOL	0100-00000-0-8100-5100-580000-000-9966	12,498.80
			Warrant Total:	12,498.80
			Vendor Total:	18,830.23
		es es		1 017 06
2107-COMCAST CORPORATION	511843150 PO-1504	57 INTERNET SERVICE	0100-14000-0-1110-1000-590008-001-0000	1,917.86
		54	Warrant Total:	1,917.86
			Vendor Total:	1,917.86
			0100 00000 0 1110 1000 590000 001 0000	4,397.76
166-COMPREHENSIVE YOUTH SERVICES	511837848 PO-1510	67 STUDENT ASSISTANCE	0100-00000-0-1110-1000-580000-001-0000 Warrant Total:	4,397.76
			Vendor Total:	4,397.76
			vendor rotar.	4,337.70
			0100-74050-0-1110-1000-520000-001-0000	50.00
1852-CORSARO'S FAMILY PIZZA	511838840 PO-1509	88 TECH COMMITTEE	Warrant Total:	50.00
			Vendor Total:	50.00
			73.1351 737E.	
		CE VEAD FAID BREAKEAST	0100-00000-0-0000-7110-430000-000-0000	974.03
2012-DALA HORSE	511843151 PO-1510	65 YEAR END BREAKFAST	Warrant Total:	974.03
			Vendor Total:	974.03
	511841077 PO-1509	OZ STIBBITES-UASIS	0100-63000-0-1110-1000-430000-002-0000	69.00
2194-DBA: A+ COMPASS	21194101/ PO-120:	57 301 FEED-ONUIS	Warrant Total:	69.00
			Vendor Total:	69.00
4034 004 40 00000	511835524 PO-1510	38 APTESTS	0100-00000-0-1110-1000-430000-001-9985	15,503.00
1024-DBA: AP PROGRAM	311037374 LO-1310	SO M 16010	Warrant Total:	15,503.00
			Vendor Total:	15,503.00

Vendor	Warrant #	Reference	Description	FuReY-GlFnObSiDp	Amount
125-DBA: CAYCO ROLL-OFF		PO-151041	WASTE	0100-00000-0-0000-8200-550008-000-0000	594.00
				Warrant Total:	594.00
				Vendor Total:	594.00
265-DBA: ENVIROCLEAN	511836974	PO-151014	SUPPLIES-MAINT	0100-00000-0-0000-8200-430006-000-0000	145.02
				Warrant Total:	145.02
	511841078	PO-151093	SUPPLIES-MAINT	0100-00000-0-0000-8200-430006-000-0000	32.47
			SUPPLIES-MAINT	0100-00000-0-0000-8200-430006-000-0000	5,986.68
		PO-151103	REPAIRS-CARPET SHAMPOOER	0100-81500-0-0000-8100-560019-000-0000	1,043.33
				Warrant Total:	7,062.48
				Vendor Total:	7,207.50
1790-DBA: GOLDEN STATE MECHANICAL	511837849	PO-151072	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	1,641.86
			19	Warrant Total:	1,641.86
	511841079	PO-151083	REPAIRS-A/C	0100-81500-0-0000-8100-560019-000-0000	2,100.09
	167			Warrant Total:	2,100.09
				Vendor Total:	3,741.95
2174-DBA: INDUSTRIAL HEALTH CARE	511835526	PO-151040	DOT PHYSICAL	0100-00000-0-1110-3600-580025-001-0000	90.00
				Warrant Total:	90.00
				Vendor Total:	90.00
2063-DBA: INTEGRATIVE BRAND	511836975	PO-150140	WEB SUPPORT	0100-14000-0-1110-1000-560049-001-0000	270.00
		PO-150140	WEB SUPPORT	0100-14000-0-1110-1000-560049-001-0000	270.00
		PO-150140	WEB SUPPORT	0100-14000-0-1110-1000-560049-001-0000	270.00
		PO-150140	WEB SUPPORT	0100-14000-0-1110-1000-560049-001-0000	270.00
				Warrant Total:	1,080.00
				Vendor Total:	1,080.00
2198-DBA: MERIDIAN STUDENT PLANNER	511837850	PO-151029	STUDENT PLANNERS	0100-33100-0-5770-1120-430000-001-0000	364.54
				Warrant Total:	364.54
				Vendor Total:	364.54
2188-DBA: PBS DISTRIBUTION LLC	511837851	PO-151024	SUPPLIES-ENGLISH	0100-74050-0-1110-1000-430000-001-1143	22.95
				Warrant Total:	22.95
with the state of				Vendor Total:	22.95
	544027053	PO 150533	CHODILES DDIS	0100-00000-0-1110-1000-430000-001-0036	210.00
2171-DBA: PHENOM APPAREL	511837852		SUPPLIES-PBIS	0100-00000-0-1110-1000-430000-002-0036	333.46
		LO-120/22	SUPPLIES-PBIS	Warrant Total:	543.46
		8		Vendor Total:	543.46

Vendor	Warrant #	Reference	Description	FuReY-GlFnObSiDp	Amount
2096-DBA: PROACTIVE K-9's			CANINE DETECTION	0100-14000-0-1110-1000-580000-001-0000	250.00
2000 DBA. I NONCTIVE NO				Warrant Total:	250.00
		21		Vendor Total:	250.00
2178-DBA: SCHOOLMART	511835527	PO-150856	SUPPLIES-MATH	0100-30100-0-1110-1000-430000-001-1152	3,458.00
21/8-DBA: SCHOOLIVIANT	311033327		SUPPLIES-MATH	0100-74050-0-1110-1000-430000-001-1152	4,132.00
				Warrant Total:	7,590.00
				Vendor Total:	7,590.00
24CT DDA. CEDACTIAN	511925529	PO-151044	SECURITY MONITORING	0100-81500-0-0000-8100-560019-000-0000	29.95
2167-DBA: SEBASTIAN	311033320	FO-131044	SECONT WOM O	Warrant Total:	29.95
				Vendor Total:	29.95
CCO DDA. CICALDANCII	C110/1080	PO-150846	FLYFRS	0100-00000-0-3300-1000-430000-002-0000	334.74
660-DBA: SIGN RANCH	311841080	10-1300-10		Warrant Total:	334.74
				Vendor Total:	334.74
ATAS DOALING DANIESOLUDMENT	E1102E570	PO-1510//5	COPIER LEASE-KHS	0100-00000-0-1110-1000-560008-001-0000	4,080.43
1715-DBA: U.S. BANK EQUIPMENT	311033322		COPIER LEASE-KHS	0100-00000-0-1110-2420-560008-001-0000	250.00
			COPIER LEASE-KHS	0100-00000-0-3200-8100-560008-002-0000	375.00
		10 2020 10		Warrant Total:	4,705.43
				Vendor Total:	4,705.43
1757-DBA: VALLEY VET SUPPLY	511835544	PO-151020	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	336.01
1/3/-DDA. VALLET VET 30TT ET			SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	336.01
				Warrant Total:	672.02
	511841081	PO-151048	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	192.91
			SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	192.91
				Warrant Total:	385.82
				Vendor Total:	1,057.84
2192-DBA; CERAMICS MONTHLY	511838839	PO-150933	SUBSCRIPTION	0100-63000-0-1110-1000-430000-001-1133	89.95
2132-00A, CERAMICS MONTHE	• • • • • • • • • • • • • • • • • • • •			Warrant Total:	89.95
				Vendor Total:	89.95
221-DICK BLICK ART MATERIALS	511841083	PO-150900	SUPPLIES-ART	0100-30100-0-1110-1000-430000-001-1133	17.86
ELE OTHER PRINTERS ITS CONTRACTOR			SUPPLIES-ART	0100-30100-0-1110-1000-430000-001-1133	17.86
		PO-150900	SUPPLIES-ART	0100-30100-0-1110-1000-430000-001-1133	71.68
		PO-150900	SUPPLIES-ART	0100-74050-0-1110-1000-430000-001-1133	38.55
		PO-150900	SUPPLIES-ART	0100-74050-0-1110-1000-430000-001-1133	486.60
		PO-150900	SUPPLIES-ART	0100-63000-0-1110-1000-430000-001-1133	308.66
				Warrant Total:	941.21
				Vendor Total:	941.21

Vendor	Warrant #	Reference	Description	FuReY-GlFnObSiDp	Amount
1454-DONOVAN, BRIAN	511837853	PO-151060	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	204.55
·		PO-151060	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	204.54
				Warrant Total:	409.09
				Vendor Total:	409.09
1596-EAI EDUCATION	511841084	PO-151053	SUPPLIES-SCIENCE	0100-74050-0-1110-1000-430000-001-0000	66.25
				Warrant Total:	66.25
				Vendor Total:	66.25
2041-ENFINITY CENTRALVAL7 KIUHSD	511835530	PO-151046	SOLAR	0100-00000-0-0000-8200-550001-000-0005	16,145.47
				Warrant Total:	16,145.47
	511838842	PO-151076	SOLAR	0100-00000-0-0000-8200-550001-000-0005	17,135.70
				Warrant Total:	17,135.70
				Vendor Total:	33,281.17
1261-ENNS, MIKE	511836977	PO-151057	COMPUTER SERVICES	0100-14000-0-1110-1000-580000-001-6405	2,502.50
1201 Little, Milita				Warrant Total:	2,502.50
in .				Vendor Total:	2,502.50
2184-EXETER LINIFIED SCHOOL DISTRICT	511841085	PO-150809	STUDENT DISCIPLINE WRKSHP-SEMBRITZKI	0100-74050-0-1110-1000-520000-001-0000	100.00
ZIOT EXETER OWN IED DENOGE DIOTMO.				Warrant Total:	100.00
				Vendor Total:	100.00
292-FORESTRY SUPPLIERS INC	511841086	PO-151054	SUPPLIES-SCIENCE	0100-74050-0-1110-1000-430000-001-0000	177.00
232 Fortestill Got Felerio III				Warrant Total:	177.00
				Vendor Total:	177.00
1367-G & K SERVICES	511835531	PO-151039	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	67.50
		PO-151039	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	67.50
		PO-151039	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	67.50
		PO-151039	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	67.50
				Warrant Total:	270.00
				Vendor Total:	270.00
2195-HILTON ANAHEIM	511835532	PO-151005	AVID CONF-LODGING-SCHREINER	0100-30100-0-1110-1000-520000-001-0000	640.92
			AVID CONF-LODGING-WILLIAMS	0100-30100-0-1110-1000-520000-001-0000	640.92
		PO-151005	AVID CONF-LODGING-HERNANDEZ	0100-30100-0-1110-1000-520000-001-0000	640.92
		PO-151005	AVID CONF-PARKING-WILLIAMS	0100-30100-0-1110-1000-520000-001-0000	48.00
		PO-151005	AVID CONF-PARKING-HERNANDEZ	0100-30100-0-1110-1000-520000-001-0000	48.00
				Warrant Total:	2,018.76
				Vendor Total:	2,018.76

Vendor	Warrant #	Reference	Description	FuReY-GlFnObSiDp	Amount
2185-HURD, REBECCA			AERIES CONSULTING	0100-00000-0-1110-1000-580000-001-0000	612.50
ZIOS MONO, NESEGON	12			Warrant Total:	612.50
		*		Vendor Total:	612.50
					4 40 4 00
2196-JAMES STANFIELD CO. INC.	511836978	PO-151007	SUPPLIES-SPEC. ED.	0100-33100-0-5770-1120-430000-001-0000	1,494.00
				Warrant Total:	1,494.00
				Vendor Total:	1,494.00
	C11041007	00 151051	SUPPLIES-GRADUATION	0100-14000-0-1110-1000-430000-001-0000	28.50
419-JOSTENS AWARDS	511841087	PO-131031	SOFFEILS-ONADOATION	Warrant Total:	28.50
2				Vendor Total:	28.50
2180-KEY TRANSLATIONS INTERNATIONAL	511835533	PO-151031	TRANSLATIONS	0100-65120-0-5750-3600-510000-001-0000	300.00
				Warrant Total:	300.00
17				Vendor Total:	300.00
		00 454074	MOODE SALARY	0100-00000-0-1110-1000-580000-001-0000	1,371.79
435-KHS STUDENT BODY	511837854	PO-1510/4	WOODS-SALARY	Warrant Total:	1,371.79
		0.0 454070	CURRUEC BRIS	0100-00000-0-1110-1000-430000-001-0036	20.00
	511838844		SUPPLIES-PBIS	0100-00000-0-1110-1000-430000-001-0036	20.00
		PO-151078	SUPPLIES-PBIS	Warrant Total:	40.00
	544044000	00 151104	CHOIR/BAND SCHOLARSHIPS	0100-00000-0-1155-1000-430000-001-0000	1,400.00
	511841088		CHOIR/BAND SCHOLARSHIPS	0100-30100-0-1110-1000-430000-001-0000	200.00
			CHOIR/BAND SCHOLARSHIPS	0100-00000-0-1110-1000-590010-001-0000	188.78
		PO-151104	CHOIRY BAND SCHODAIGHII S	Warrant Total:	1,788.78
				Vendor Total:	3,200.57
					4.055.75
1800-KINGSBURG ELEMENTARY CHARTER	511838845	PO-151075	STIPEND-S.SWANSON	0100-00000-0-1110-1000-580000-001-9942	1,355.76
				Warrant Total:	1,355.76
				Vendor Total:	1,355.76
ASS AND SER PRESENT SUBJEMA 9 CO	E110/1000	PO-151089	PROP 39 AUDIT	0100-00000-0-0000-7190-580005-000-0002	14,000.00
469-LINGER PETERSON SHRUM & CO	311041003	LO-131003	THO! 33 NOS!!	Warrant Total:	14,000.00
				Vendor Total:	14,000.00
				7450 500040 000 0000	2 029 00
476-LOZANO SMITH LLP	511835534	PO-151037	LEGAL SERVICES	0100-00000-0-0000-7150-580018-000-0000	2,938.00
				Warrant Total: Vendor Total:	2,938.00 2,938.00
				VENIGOT TOTAL	2,938.00 67.74
479-LUND, ROBIN	511837855		SUPPLIES-BREAKFAST	0100-00000-0-0000-7110-430000-000-0000	32.56
			SUPPLIES-BREAKFAST	0100-00000-0-0000-7110-430000-000-0000	16.31
		PO-151064	SUPPLIES-BREAKFAST	0100-00000-0-0000-7110-430000-000-0000 Warrant Total:	116.61
		ž.			116.61
				Vendor Total:	110.01

Vendor	Warrant #	Reference	Description	FuReY-GlFnObSiDp	Amount
482-MAGNATAG			SUPPLIES-MASTER SCHEDULE	0100-14000-0-1110-1000-430000-001-0000	54.08
402-MAGNATAG	0110			Warrant Total:	54.08
				Vendor Total:	54.08
1311-ME-N-EDS PIZZERIA INC.	511843152	PO-151106	MASTER SCHEDULE	0100-14000-0-1110-1000-430000-002-0000	65.15
1311-14[2-14-203 12221117 1146.	3110 (010			Warrant Total:	65.15
				Vendor Total:	65.15
2083-MONOPRICE INC.	511835535	PO-150991	SUPPLIES-OASIS	0100-63000-0-1110-1000-430000-002-0000	185.10
2083-MONOPRICE INC.	51100000			Warrant Total:	185.10
				Vendor Total:	185.10
1305-NAPA AUTO PARTS	511835536	PO-151042	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-9960	371.00
1303-NAFA AUTO FARTS	311033000	, 5 -5-1		Warrant Total:	371.00
				Vendor Total:	371.00
539-NASCO-MODESTO	511837856	PO-150928	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	1,197.56
339-NA3CO-MODE3TO	522057050		SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	1,197.56
			SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	254.33
			SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	288.90
		PO-150928	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	419.50
		PO-150928	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	438.31
			SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	254.33
		PO-150928	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	288.91
		PO-150928	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	419.51
		PO-150928	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	438.31
		CM-150023	NASCO-MODESTO	0100-35500-0-3800-1000-430000-001-0000	(96.27)
		CM-150023	NASCO-MODESTO	0100-70100-0-3800-1000-430000-001-0000	(96.29)
				Warrant Total: Vendor Total:	5,004.66 5,004.66
547-NELSON'S ACE HARDWARE	511835537	PO-151043	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0030	382.57
547 Neeson Street Williams				Warrant Total:	382.57
				Vendor Total:	382.57
1358-NELSON'S POWER CENTER	511841091	PO-151011	CONCRETE	0100-81500-0-0000-8100-430018-000-0000	76.11
		PO-151011	CONCRETE	0100-81500-0-0000-8100-430018-000-0000	184.83
		PO-151011	CONCRETE	0100-81500-0-0000-8100-430018-000-0000	184.83
		PO-151011	CONCRETE	0100-81500-0-0000-8100-430018-000-0000	184.83
		PO-151011	CONCRETE	0100-81500-0-0000-8100-430018-000-0000	250.07
				Warrant Total:	880.67
				Vendor Total:	880.67

Vendor	Warrant #	Reference	Description	FuReY-GlFnObSiDp	Amount
555-NEXTEL COMMUNICATIONS			CELL PHONE-AG	0100-00000-0-1110-1000-590006-001-6405	47.98
333-NEXTEE COMMONICATIONS				Warrant Total:	47.98
				Vendor Total:	47.98
568-OFFICE DEPOT INC.	511841092	PO-151055	SUPPLIES-SCIENCE	0100-74050-0-1110-1000-430000-001-0000	17.19
		PO-151055	SUPPLIES-SCIENCE	0100-74050-0-1110-1000-430000-001-0000	197.63
				Warrant Total:	214.82
	511843153	PO-151091	SUPPLIES-ENGLISH	0100-74050-0-1110-1000-430000-001-0000	117.66
		PO-151091	SUPPLIES-ENGLISH	0100-74050-0-1110-1000-430000-001-0000	547.61
		PO-151094	SUPPLIES-OFFICE	0100-63000-0-1110-1000-430000-001-0000	3.99
		PO-151094	SUPPLIES-OFFICE	0100-63000-0-1110-1000-430000-001-0000	106.06
		PO-151100	SUPPLIES-OFFICE	0100-14000-0-1110-1000-430000-001-0000	173.71
		PO-151090	SUPPLIES-LIBRARY/LAB	0100-74050-0-1110-1000-430000-001-0000	337.47
		PO-151091	SUPPLIES-ENGLISH	0100-74050-0-1110-1000-430000-001-0000	14.58
		PO-151091	SUPPLIES-ENGLISH	0100-74050-0-1110-1000-430000-001-0000	25.96
				Warrant Total:	1,327.04
				Vendor Total:	1,541.86
					126.02
2116-O'REILLY AUTOMOTIVE INC.	511837857	PO-151063	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	126.82
				Warrant Total:	126.82
				Vendor Total:	126.82
			THE CONTRACT SERVICE	0100-81500-0-0000-8100-560019-000-0000	150.00
585-PACIFIC WEST CONTROLS INC.	511837858	PO-150250	HVAC MAINT. SERVICE	Warrant Total:	150.00
				Vendor Total:	150.00
			WATERIAL SAATERIALS	0100-74050-0-1110-1000-430000-002-0000	96.42
588-PASCO	511838846		INSTRUCTIONAL MATERIALS	0100-74050-0-1110-1000-430000-002-0000	782.73
			INSTRUCTIONAL MATERIALS	0100-74050-0-1110-1000-430000-002-0000	517.99
			SUPPLIES-OASIS	0100-74050-0-1110-1000-430000-002-0000	554.21
		PO-150993	SUPPLIES-OASIS	Warrant Total:	1,951.35
				Vendor Total:	1,951.35
		454000	CHARACTER CALC. ED	0100-33100-0-5770-1120-430000-001-0000	149.00
1788-PEARSON CLINICAL ASSESSMENT	511837859		SUPPLIES-SPEC. ED.	0100-33100-0-5770-1120-430000-001-0000	185.69
			SUPPLIES-SPEC. ED.	0100-33100-0-5770-1120-430000-001-0000	865.03
		PO-151022	SUPPLIES-SPEC. ED.	Warrant Total:	1,199.72
				Vendor Total:	1,199.72
439-PHILLIPS 66-CO./SYNCB	511835538	PO-150066	FUEL-MAINT/OPERATIONS	0100-00000-0-0000-8200-430009-000-9959	32.34
433-111EELE 3 00-00-/ 31110D			FUEL-MAINT/OPERATIONS	0100-00000-0-1110-3600-430009-001-9959	18.18
				Warrant Total:	50.52
				Vendor Total:	50.52

Vendor	Warrant #	Reference	Description	FuReY-GlFnObSiDp	Amount
103-PRAXAIR DISTRIBUTION INC.			SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	161.79
103-FRAXAIR DISTRIBUTION INC.	33333 · 33 · 3		SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	161.80
				Warrant Total:	323.59
	511843154	PO-150632	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	480.33
			SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	480.33
			SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	251.06
			SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	2,791.38
				Warrant Total:	4,003.10
			B	Vendor Total:	4,326.69
2163-PRODUCERS DAIRY FOODS INC.	511837861	PO-151069	FOOD SERVICE	0100-00000-0-0000-3700-470002-000-0000	112.82
2103-PRODUCERS DAIN 1 0005 INC.			FOOD SERVICE	0100-00000-0-0000-3700-470002-000-0000	112.21
			FOOD SERVICE	0100-00000-0-0000-3700-470002-000-0000	64.74
			FOOD SERVICE	0100-00000-0-0000-3700-470002-000-0000	140.54
				Warrant Total:	430.31
				Vendor Total:	430.31
A SOO OLUMAN UST ING	511841093	PO-151010	FORK LIFT	0100-81500-0-0000-8100-640000-000-0000	20,113.80
1680-QUINN LIFT INC.	311041033		QUINN LIFT INC.	0100-81500-0-0000-8100-640000-000-0000	(1,932.00)
		CIVI-130024	QUINT EIL THIS.	Warrant Total:	18,181.80
				Vendor Total:	18,181.80
	F11041004	DO 151071	CHAIRS-GRADUATION	0100-14000-0-1110-1000-560000-001-0000	300.00
346-RENT-A-PARTY	511841094	PO-1310/1	CHAIRS-GRADOATION	Warrant Total:	300.00
			20	Vendor Total:	300.00
			CASSETY FOOTBALL	0100-14000-0-1135-4200-430000-001-0000	3,127.42
2058-RIDDELL ALL AMERICAN SPORTS	511841095	PO-151096	SAFETY-FOOTBALL	Warrant Total:	3,127.42
				Vendor Total:	3,127.42
CET DODEDTY IENICEN INC	511837862	PO-151059	DIESEL	0100-00000-0-1110-3600-430000-001-0000	16,094.05
657-ROBERT V. JENSEN INC	311037002	10 151055		Warrant Total:	16,094.05
				Vendor Total:	16,094.05
	E11041006	PO-151088	PARKING	0100-00000-0-0000-7300-520000-000-0000	104.00
680-SALVADOR, ANDREA	311041030	, O-131000	. ,	Warrant Total:	104.00
				Vendor Total:	104.00
TOO COULOOL CERVICES OF CALLEORANA	5118/11007	PO-150798	MAY REVISE WORKSHOP-MORRIS	0100-00000-0-0000-7150-520000-000-0000	155.00
700-SCHOOL SERVICES OF CALIFORNIA	311041037		MAY REVISE WORKSHOP-SALVADOR	0100-00000-0-0000-7300-520000-000-0000	155.00
		. 0 130,70		Warrant Total:	310.00
				Vendor Total:	310.00

Vendor	Warrant #	Reference	Description	FuReY-GlFnObSiDp	Amount
1729-SEBASTIAN			SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	409.74
		PO-151086	REPAIRS-CHAIRLIFT	0100-81500-0-0000-8100-560019-000-0000	410.00
				Warrant Total:	819.74
				Vendor Total:	819.74
724-SISC III	511836980	PV-150026	ROGERS*	0100-00000-0-3300-1000-340100-002-0000	1,476.40
		PV-150026	THOMSEN	0100-00000-0-0000-7110-340200-000-0034	879.80
		PV-150026	NAGLE	0100-00000-0-0000-7110-340200-000-2005	879.80
		PV-150026		0100-00000-0-0000-7110-340200-000-0000	8,306.30
		PV-150026	DEMARIS	0100-14000-0-1145-1000-370100-001-2017	1,807.80
		PV-150026	CRAIG	0100-00000-0-1143-1000-370100-001-2010	1,829.80
		PV-150026	FOLETTA	0100-00000-0-1167-1000-370100-001-2033	1,445.80
		PV-150026	ROGERS	0100-00000-0-0000-7150-370200-000-0000	983.90
		PV-150026	PUMAREJO	0100-81500-0-0000-8100-370200-000-0000	2,068.70
		PV-150026	WHITE	0100-00000-0-3200-2700-370200-002-0000	1,445.80
		PV-150026	OVER RETIREE SMITH*	0100-00000-0-0000-8200-370200-000-0000	1,985.80
		PV-150026	ACTIVE STAFF	0100-00010-0-0000-0000-951400-000-0000	122,518.90
				Warrant Total:	145,628.80
				Vendor Total:	145,628.80
				0100 52000 0 1110 1000 420000 003 0000	448.02
2150-SPINITAR	511835539	PO-150971	SUPPLIES-LIBRARY	0100-63000-0-1110-1000-430000-002-0000 Warrant Total:	448.02
					448.02
				Vendor Total:	440.02
740-STATE OF CALIFORNIA	511837863	PO-151062	FINGERPRINT APPT.	0100-00000-0-0000-7150-580015-000-0000	94.00
7 to STATE OF GALLOUINE	•			Warrant Total:	94.00
737-STATE OF CALIFORNIA	511843155	PO-151102	USE TAX 2014/2015	0100-00000-0-0000-0000-958000-000-0000	2,027.45
737 STATE OF CALIFORNIA	5225 (5225		•	Warrant Total:	2,027.45
				Vendor Total:	2,121.45
					550.25
1334-SUNBELT RENTALS INC.	511841100	PO-151098	RENTAL-LIGHT TOWERS	0100-14000-0-1110-1000-560000-001-0000	569.35
				Warrant Total:	569.35
				Vendor Total:	569.35
755-SYSCO FOOD SERVICE OF CENTRAL	511835540	PO-150989	FOOD SERVICE	0100-00000-0-0000-3700-470002-000-0000	527.61
733 31300 1003 32111102 01 0211111112				Warrant Total:	527.61
				Vendor Total:	527.61
THE THE CONTROL OF TH	F11041101	DO 151094	CLIDDLIES MAINT	0100-81500-0-0000-8100-430018-000-0000	514.70
1423-TARGET SPECIALTY PRODUCTS INC.	511841101	PO-131084	JOEF LIES-IVIAIIVI	Warrant Total:	514.70
				Vendor Total:	514.70
				venuoi iotai.	544170

Vendor	Warrant #	Reference	Description	FuReY-GlFnObSiDp	Amount
758-TCM INVESTMENTS	511836982	PO-150119	COPIER RENTAL-AG	0100-70100-0-3800-1000-560008-001-0000	59.52
		PO-150119	COPIER RENTAL-AG	0100-35500-0-3800-1000-560008-001-0000	59.53
		PV-150025	COPIER LEASE	0100-00000-0-3300-8100-560008-002-0000	95.38
				Warrant Total:	214.43
				Vendor Total:	214.43
773-THE FRESNO BEE	511841102	PO-151092	DAILY PAPER	0100-74050-0-1110-1000-430000-001-1170	42.00
				Warrant Total:	42.00
		54		Vendor Total:	42.00
774-THE GAS COMPANY	511841103	PO-150069	NATURAL GAS	0100-00000-0-0000-8200-550003-000-0000	217.46
				Warrant Total:	217.46
				Vendor Total:	217.46
779-THE HOME DEPOT	511837864	PO-150688	INSTRUCTIONAL MATERIAL	0100-74050-0-1110-1000-430000-001-1132	84.31
18		PO-150878	INSTRUCTIONAL MATERIALS	0100-00000-0-1132-1000-430000-001-1132	75.57
		PO-150896	SUPPLIES-ART	0100-63000-0-1110-1000-430000-001-1133	218.81
		PO-151068	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0004	227.46
				Warrant Total:	606.15
				Vendor Total:	606.15
781-THE HORN SHOP	511837865	PO-150960	EQUIPMENT	0100-00000-0-1155-1000-430000-001-0000	11,958.86
				Warrant Total:	11,958.86
M.				Vendor Total:	11,958.86
2173-THE LINCOLN ELECTRIC COMPANY	511838847	PO-151036	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	16.27
		PO-151036	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	749.97
		PO-151036	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	16.28
		PO-151036	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	749.97
				Warrant Total:	1,532.49
				Vendor Total:	1,532.49
1252-TOTAL FILTRATION SERVICES INC.	511835541	PO-150892	SUPPLIES-FILTERS	0100-81500-0-0000-8100-430018-000-0000	224.16
		PO-150892	SUPPLIES-FILTERS	0100-81500-0-0000-8100-430018-000-0000	725.84
				Warrant Total:	950.00
	511841105	PO-151081	FILTERS	0100-81500-0-0000-8100-430018-000-0000	146.10
				Warrant Total:	146.10
				Vendor Total:	1,096.10
2168-TRINITY SYSTEM GROUP INC.	511836983	PO-150618	PROP 39 MNGMT. CONTRACT	0100-62300-0-0000-8500-620001-000-0000	5,375.00
				Warrant Total:	5,375.00
				Vendor Total:	5,375.00

Vendor	Warrant #	Reference	Description	FuReY-GlFnObSiDp	Amount
810-TURF STAR INC.	511843157	PO-151095	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	261.32
				Warrant Total:	261.32
			a a	Vendor Total:	261.32
2114-U.S. SECUITIY SUPPLY INC.	511838848	PO-151019	SUPPLIES-LIBRARY	0100-81500-0-0000-8100-430018-000-0000	1,237.06
				Warrant Total:	1,237.06
				Vendor Total:	1,237.06
815-UNISOURCE WORLDWIDE INC.	511841106	PO-151087	COPY PAPER	0100-14000-0-1110-1000-430000-001-0000	5,984.23
		PO-151087	COPY PAPER	0100-14000-0-1110-1000-430000-002-0000	153.45
				Warrant Total:	6,137.68
				Vendor Total:	6,137.68
817-UNITED PARCEL SERVICE	511838849	PO-150070	PARCEL SERVICE	0100-00000-0-1110-1000-590010-001-0015	113.00
				Warrant Total:	113.00
				Vendor Total:	113.00
828-VALLEY IRON INC	511835543	PO-151008	INSTRUCTIONAL MATERIALS	0100-00000-0-1132-1000-430000-001-1132	400.97
				Warrant Total:	400.97
				Vendor Total:	400.97
2151-VERIZON WIRELESS	511843158	PO-150662	CELL PHONES	0100-00000-0-1110-1000-590006-001-6405	733.81
				Warrant Total:	733.81
				Vendor Total:	733.81
845-WAL-MART STORES INC.	511843159	PO-150992	SUPPLIES-OASIS	0100-63000-0-1110-1000-430000-002-0000	193.71
				Warrant Total:	193.71
				Vendor Total:	193.71
859-WESTERN LIGHTSOURCE	511841107	PO-151082	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	629.87
				Warrant Total:	629.87
				Vendor Total:	629.87
				Fund Total:	386,121.09
1300-Cafeteria Fund 1994-DINUBA UNIFIED SCHOOL DISTRICT	511838841	PO-151079	TUNCHES-MARCH 2015	1300-53100-0-0000-3700-580000-000-0000	5,340.25
1334-DINOBA GIVII IED SCHOOL DISTINCT	311030011	10 1310.5		Warrant Total:	5,340.25
				Vendor Total:	5,340.25
724-SISC III	511836981	PV-150026	GARCIA-FOOD SERVICE	1300-00010-0-0000-0000-951400-000-0000	1,476.40
				Warrant Total:	1,476.40
				Vendor Total:	1,476.40
				Fund Total:	6,816.65

Vendor	Warrant #	Reference	Description	FuReY-GIFnObSiDp	Amount
1400-Deferred Maintenance Fund				×	
1953-ABSOLUTE URETHANE INC.	511835521	PO-150999	PAINTING-PRESS BOX	1400-00000-0-9000-8500-560019-000-0000	14,900.00
				Warrant Total:	14,900.00
				Vendor Total:	14,900.00
1729-SEBASTIAN	511841099	PO-151105	REPAIRS-FIRE ALARM/OASIS	1400-00000-0-9000-8500-560019-000-0000	1,115.00
				Warrant Total:	1,115.00
				Vendor Total:	1,115.00
1862-THYSSENKRUPP ELEVATOR CORP	511841104	PO-151003	REPAIRS-CHAIR LIFT	1400-00000-0-9000-8500-560019-000-0000	5,315.91
				Warrant Total:	5,315.91
				Vendor Total:	5,315.91
2114-U.S. SECUITIY SUPPLY INC.	511835542	PO-150718	SUPPLIES-LOCKS/CORES	1400-00000-0-9000-8500-560019-000-0000	3,401.45
				Warrant Total:	3,401.45
				Vendor Total:	3,401.45
				Fund Total:	24,732.36
2103-Building Fund					
882-DELL MARKETING L.P.	511841082		TECHNOLOGY	2103-00000-0-0000-8100-430000-000-0000	31,101.21
		PO-151050	TECHNOLOGY	2103-00000-0-0000-8100-430000-000-0000	49,761.95
				Warrant Total:	80,863.16
				Vendor Total:	80,863.16
2160 TRINITY SYSTEM CROLID INC	E11026004	DO 150741	DOMESTIC WELL	2103-00000-0-0000-8500-620000-000-0000	1,125.00
2168-TRINITY SYSTEM GROUP INC.	311030304		PRACTICE FIELD, NEW FIELD LIGHTING	2103-00000-0-0000-8500-620001-000-0000	1,480.00
			VARSITY BASEBALL-NEW FIELD LIGHTING	2103-00000-0-0000-8500-620001-000-0000	1,392.50
			HVAC REPLACE-MAIN GYM & LOCKER RM	2103-00000-0-0000-8500-620001-000-0000	2,637.50
		10 130333	TO ACT DISE WAIT STITLE CONCERNIO	Warrant Total:	6,635.00
				Vendor Total:	6,635.00
					,
				Fund Total:	87,498.16
2500-Capital Facilities Fund					
139-CERTIFIED SPECIALIST INC.	511841074	PO-151080	SURVEILLANCE	2500-00000-0-0000-8500-620000-000-0000	80.00
		PO-151080	SURVEILLANCE	2500-00000-0-0000-8500-620000-000-0000	579.00
				Warrant Total:	659.00
				Vendor Total:	659.00
737-STATE OF CALIFORNIA	511843156	PO-151102	USE TAX 2014/2015	2500-00000-0-0000-0000-958000-000-0000	517.78
				Warrant Total:	517.78
			en e	Vendor Total:	517.78
				Fund Total:	1,176.78

Nagle: Thomsen: L	unde: Serpa	Jackson:
Motion	Second	Vote
FOR BOARD ACTION:		
	Superinterident.	24
RECOMMENDATION:	Accept or reject Interdistrict Pern Superintendent.	
ACTION:	Accept or reject Interdistrict perm	nits as presented.
	<u>Parlier</u> Maldonado, Priscila	10
	Lopez, Samuel Paradis, Michael Smith, Jessica	11 11 9
	<u>Selma</u>	
	<u>Dinuba</u> Campos, Victoria	9
	FROM	GRADE
ISSUE:	Presentation of Interdistrict Atter 2015-16 school year.	ndance Permits for the

ISSUE:	Presented to the Board is the Kingsburg Hlgh School Master Teaching Schedule for the 2015-16 school year.
ACTION:	Approve or deny the Kingsburg High School Master Teaching
	Schedule for the 2015-16 school year.
RECOMMENDATION:	Recommend approval.
EOD DOADD ACTION:	
FOR BOARD ACTION:	
Motion	SecondVote
Nagle:I homsen:	Lunde: Serpa: Jackson:

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TEACHER	BB	KH	Period 1	Rm 3	Period 3	Rm 5	Period 5	KmX	Period 2	Rm 4	Period 4	BmB	Pariod 6
Bray		84	ROP CSI	84	ROP Crim Justice	E.	NA	84	ROP CSI		NA		AN
Brown		81	Health/Wellness	81	Health/Wellness	81	AVID 9	81	Health/Wellness	81	Health/Wellness		Conference
Bruce		25	English 1A	52	English 1A	25	ROP Pub Manage	25	English 1A	25	Pub Relations	25	Journalism 1-4
Buccola		82	Eng Workshop	82	English 3A	82	English 3A	82	English 3A		Conference	82	English 3A
Carbajal		10	World History	9	AP World History	19	World History	10	World History		Conference	10	World History
Cranford, J.	Wt. Lift	Gym	뮖	Gym	밆		NA	Gym	PE		Conference	Gym	PE
Cranford, M.		Gym	밆	8	Health/Wellness	Gym	PE		Conference	Gym	PE	Gym	PE
Crass, D.			Conference	24	Eng E/Workshop	24	English 1A	24	English 2A	24	English 2A	24	English 1A
Crass, P.		21	English 2A	21	English 1A		Conference	21	English 2A	21	English 2A	21	English 1A
Crose		54	Beg Ceramics	54	Adv Ceramics 1-3	24	Beg Ceramics		Conference	54	Beg Ceramics	54	Beg Ceramics
Davis		62	Leadership		Tech		Job Skills		Tech		AD		AD
Deaver, B.		ļ	Conference	40	Algebra 2	40	Algebra 2	40	Algebra 2	40	Math 1	40	Algebra 2
Deis		11	English 4A	11	AP Language		Projects	7	English 4A	11	AP Language	11	English 4A
Donovan			Conference	20	ROP AgMechFabr	20	Ag Mech 1	20	Ag Mech 1	20	Ag Mech 1	50	Ag Mech 2
Ferguson			Conference	55	Ag Earth Science	22	ROP AgSales/OH	22	Ag Earth Science	55	Ag Earth Science	55	Ag Earth Science
Friesen		12	US History	12	US History	12	US History	12	AP US History	12	US History	12	US History
Gomez		87	ROP CNA		Conference	87	ROP CNA	87	ROP CNA	87	ROP First Aid	87	ROP CNA
Gudino		31	Spanish 1	34	Spanish 1	31	Spanish 1	31	Spanish 1	31	Spanish 1	31	Spanish 1
Harness			Earth Science	2	Chemistry	7	AVID 11	7.1	Earth Science		Conference	71	Earth Science
Harvey		47	(H) Math 1	47	(H) Math 1		Conference	47	Math Analysis	47	Math Analysis	47	Math Analysis
Hemandez		32	Tutorial 12	33	Tutonal 11		Conference	35	Tutorial 9	35	Tutorial 9	35	Tutorial 12
Hodges, A			Conference	83	World History	83	US History	83	US History	83	World History	83	World History
		8	English 1A	6	Keyboarding		Conference	8	Keyboarding	09	English 1A	06	Keyboarding
		2	Chemistry	2	Physics	2	Physics	2	Chemistry	70	Chemistry		Conference
Jensen, B.		41	Math 1	41	Math 1		Conference	41	Math 1	41	Math Daily Living	41	Math 1
Jensen, M.		13	Economics	13	Economics	13	World History	13	Economics	13	Economics	13	Economics
Klair		75	Biology	75	Biology		Conference	75	Biology	75	Biology	75	Biology
Maniey, H.		22	English 2A	22	English 4A	22	English 2A		Conference	22	English 4A	22	English 2A
Manley, M.		46	Math 2	46	Math Foundations	46	Math 2	46	Math 2	46	Math 2		Conference
Mireles		64	Auto Serv/Maint	5 5	ROP Beg Const		Conference	64	ROP Beg Const	64	Small Gas Engine		Oasis
Moreno			Conference	42	Geometry	42	Math 1	42	Geometry	42	Math 1	42	Math 1
Morris			Conference	48	Math 2	48	Math 2	48	Prob/Stats	48		48	(H) Math 2
Mynderup		26	Men's Ens		Conference	27	Drama 1	57	Women's Ens	57	Cham/Jazz Choir	57	Concert Choir
N. C.		23 23	English 3A	6	Conference	23	English 1A	23	English 1A	23	English 3A	23	English 3A
Ologo		2 20	Spanish Z	200	Spanish Z	25	AVID 12	30	Spanish 2	30	Spanish 2	30	Spanish 2
Daria		± 5	Spanish 1.2	†	Conference	27	Spanish 2	47	Capich 3.4	24	Conrerence	47	Biology
Patterson		2 8	Tutorial 9	36	Tutorial 9	38	Tutorial 0	5	Conference	4 %	1 ife Chille Tutorial	45	Tutorial 10
Peterson. B.		44	Algebra 2	8 4	AP Calculus	3	Conference	44	AP Calculus	44	Algebra 2	200	Alcehra 2
Peterson, D.		73	Anatomy/Phys	73	Earth Science	73	Earth Science	73	Earth Science	73	Earth Science	73	HealthWellness
Phillips, M.		37	Tutorial 10	37	Tutorial 10	37	Tutorial 11		Conference	37	Tutorial 10	37	Tutorial 11
Phillips, P		72	Chemistry	72	Chemistry	90	AVID 10		Conference	72	Chemistry	72	Chemistry
Schiller			Conference	20	English 2A	20	English 2A	20	English 2A	20	English 2A	20	English 2A
Schofield	Jzz Bd	20	Percussion	\dashv	Color Guard		NA		Conference	56	Symphonic Band	56	Wind Ensemble
Shinn		92	ROP Digital Photo	-	NA		NA		NA		NA		NA
Siebenaler		14	Civics	14	Civics	14	Civics	14	Civics	14	AP Government	14	Mock Trial
Stahl		43	Math 1	43	Math 1A	43	Math 1A	43	Algebra 1B	43	Math 1A		Conference
Stoll		32	Spanish 1	32	Spanish 3	32	Spanish 1		Conference	32	Spanish 3	32	Spanish 1
Vallenari		28	ROP Stagecraft	56	AP Literature	56	ROP Stagecraft	56	English 3		Conference	56	AP Literature
Vaz		22	Ag Biology	25	Ag Biology	52	Intro to Ag	52	Ag Biology	52	Intro to Ag		Conference
Velarde		22	Art 1	23	Art 1	Ş	Conterence	23	Art 1	23	Art 1	23	Draw/Paint1-3
Wilson	4/1 1/4/	ď	Conterence English 2A	4 8	Math Analysis	64	Math Analysis	46	Math 2	94 0	(H) Math Analys	25	Math 2
VVIIIOGII	VV L. LIII	+	English za		NA	QC	English 4A	E SAM	Ath Conditioning	αΩ	English 4A		Conference

Nagle:Thomsen:	Lunde: Serpa: Jackson:	
Motion	SecondVote	
FOR BOARD ACTION:		
	# ×	
RECOMMENDATION:	Recommend approval.	
ACTION:	Approve or deny the Election of Certificated Staff Members for the 2015-16 school year.	
	A control of Cartificated Staff Mambars for	
	y.	
	Members for the 2015-16 school year.	
ISSUE:	Presented to the Board is the Election of Certificated Staff	

KINGSBURG JOINT UNION HIGH SCHOOL DESTRICT STAFF **CERTIFICATED STAFF LISTING FOR 2015 - 2016**

Certificated Staff

Randy Morris Fred Cogan

Cindy Schreiner

Thom Sembritzki Ryan Walterman

Ryan Phelan

Heather Apgar Marlene Pavlina

Fernando Avila

Mark Bray

Beverly Brown

Todd Brown

Joelle Bruce

Cynthia Buccola

Frank Carbajal

Marci F. Cranford

Jim Cranford

Diana Crass

Patricia Crass

Patricia Crose

Doug Davis

Brad Deaver

Mary Deis

Brian Donovan

Amanda Ferguson

Carrie Friesen

Diana Gomez

Martha Gudino

Steven Harness

Kenneth Harvey

Robert Hernandez

Amanda Hodges

Leigh Ann Hodges

Scott Hodges

Mark Jensen

William Jensen

Satinder Klair

Debra Lockwood

John Lovejoy

Heather Manley

Mike Manley

Daniel Mireles

Clemente Moreno

Ingrid Morris

Richard Mynderup

Position

Superintendent

KHS Principal

Director of Student Services

Assistant Principal

Assistant Principal

Director of KAEC

Counselor

Director of Counseling

KAEC

VROP/Criminology

KAEC

Health & Wellness

Journalism/English

English

Social Science

Physical Education

Physical Education

English

English

Art

Leadership/Athletic Director

Math/Computers

English

Agriculture

Agriculture

Social Science

VROP/ CNA Instructor

Spanish

Science

Math

Special Education

Social Science

English/Business

Science

Social Science

Math

Science

Librarian

KAEC

English

Math

VROP/Construction

Math

Math

Music

KINGSBURG JOINT UNION HIGH SCHOOL DESTRICT STAFF CERTIFICATED STAFF LISTING FOR 2015 – 2016

Certificated Staff

Caitlin Nii Ivan Nunez Leigh-Ann Olsen Kathryn Olson Ana Parra

Barbara Patterson Bryan Peterson

Darin Peterson Kerry Peterson

Matthew Phillips Pauline Phillips Michele Schiller

Mike Schofield Lora Schutz Andrew Shinn

Dina Siebenaler

Steven Stahl Hilda Stoll Laura Vallenari Natalie Vaz

Arturo Velarde Gail Williams Dave Wilson Position

English Spanish Science KAEC Spanish

Special Education

Math

Science/Health &Wellness

College and Career Special Education

Science English Music KAEC/IS

VROP/Digital Photography

Social Science

Math Spanish English Agriculture

Art Math English

ISSUE:	Presented to the Board is the Electio Members for the 2015-16 school year	
ACTION:	Approve or reject the Election of Class for the 2015-16 school year.	sified Staff Members
RECOMMENDATION:	Recommend approval.	
FOR BOARD ACTION:		4-
MotionL Nagle:Thomsen:L		Jackson:

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT CLASSIFIED STAFF FOR THE 2015-2016 SCHOOL YEAR

Name	Position
Manuel Aguilera	Utility Person/Bus Driver
Kathy Aguirre	School Secretary/KAEC
Sam Alvarez	Utility Person/Bus Driver
Erica Avila	Clerk/KAEC
Roger Carender	Supervisor of Operations
Margaret Copp	Music Accompanist
Lupe Cordova	Attendance Clerk
Rosa Corona	Instructional Aide/Bilingual
Lisa Crespin	Payroll/Finance Technician
*Jeremy Dignan	Instructional Aide Spec. Ed.
John Duran	Maintenance/Bus Driver
Celia Garcia	Snack Bar Manager
Vickie Hale	Registrar
Jack Hubble	Utility Person/Bus Driver
Shari Jensen	Superintendent Secretary.
Ben Lane	Network Analyst II
*Isabel Loera	Instructional Aide/Bilingual
Robin Lund	Associated Student Body Clerk
Maria Mancini	School Secretary
Dustin Montalvo	Utility Person/Bus Driver
Gilbert Montalvo	Utility Person/Bus Driver
Vacancy	RC Instructional Aide
Robert Navarro	Utility Person/Bus Driver
Karen Osborne	Accounts Payable Clerk
Rita Perez	Cafeteria Assistant
Rudy Perez	Utility Person/Bus Driver
Leslie Peters	RC Instructional Aide
Reggie Rivera	Mechanic/Motor Maintenance
Vacancy	Utility Person/Bus Driver
Sharon Rodriguez	Atiéndanse Clerk
Andrea Salvador	Internan Business Manager
Leslie Thornburg	KAEC Instructional Aide
*Vacancy	Instructional Aide/Special Ed.
*Vacancy	Instructional Aide/Special Ed
*Vacancy	Instructional Aide? Special Ed

^{*}Positions that are funded through categorical monies will continue as long as the funding is available.

	~	
RECOMMENDATION:	Recommend approval.	
ACTION:	Approve or deny Resolution #R01-1415 to allow Clemente Moreno to teach Geometry during the 2015-16 school year.	
	The state of the s	
		io
	Clemente Moreno to teach Geometry during the 2015-16 school year. He has a Master's Degree in Math.	

1900 – 18TH Avenue • Kingsburg, CA 93631 • (559) 897-5156 • FAX (559) 897-7759 Randy R. Morris, Superintendent

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

BOARD RESOLUTION #R01-1516

Clemente Moreno, ***-**-5703, holds a valid California Multiple Subject teaching credential and has official transcripts to show that he has a Master's Degree in Mathematics.

NOW THEREFORE BE IT RESOLVED, that the Board of Trustees of the Kingsburg Joint Union High School District, at a regular meeting held on July 20, 2015, has appointed Clemente Moreno to teach Geometry during the 2015-16 school year.

ADOPTED this 20th day of July 2015 by the following vote:

-			
NOES:			
ABSENT;		9	
	Mike Serna Clerk		

ISSUE:	Richard Mynderup to teach school year. He has transc	Resolution #R02-1516 to allow a Drama during the 2015-16 cripts to show that he has the r combined 18 upper and lower
ACTION:	Approve or deny Resolution Mynderup to teach Drama	n #R02-1516 to allow Richard during the 2015-16 school year.
RECOMMENDATION:	Recommend approval.	3
FOR BOARD ACTION:	ET .	
Motion Nagle:L	Second	
nagiethomsenL	unue oerpa	duokoon.

1900 – 18TH Avenue • Kingsburg, CA 93631 • (559) 897-5156 • FAX (559) 897-7759 Randy R. Morris, Superintendent

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

BOARD RESOLUTION #R02-1516

Richard Mynderup, ***-**-7108, holds a valid Single Subject teaching credential in Music and has official transcripts to show that he has 9 upper division or combined 18 upper and lower division units in drama.

NOW THEREFORE BE IT RESOLVED, that the Board of Trustees of the Kingsburg Joint Union High School District, at a regular meeting held on July 20, 2015, has appointed Richard Mynderup to teach Drama during the 2015-16 school year.

ADOPTED this 20th Day of July, 2015 by the following vote:

NOES: ABSENT:	
2	
€	
e E	
Mike Serpa, Clerk	

ISSUE:	Presented to the Board is Resolu Darin Peterson to teach Earth Sc school year. He has transcripts to required 9 upper division or comb division units.	ience during the 2015-16 o show that he has the
ACTION:	Approve or deny Resolution #R03 Peterson to teach earth science of year.	3-1516 to allow Darin during the 2015-16 school
RECOMMENDATION:	Recommend approval.	
FOR BOARD ACTION: Motion Nagle:Thomsen:L	Second .unde: Serpa:	Vote Jackson:

1900 – 18TH Avenue • Kingsburg, CA 93631 • (559) 897-5156 • FAX (559) 897-7759 Randy R. Morris, Superintendent

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

BOARD RESOLUTION #R03-1516

Darin Peterson, ***-**-3820, holds a valid Single Subject teaching credential in Life Science and has official transcripts that he has 9 upper division or combined 18 upper and lower division units in physical science.

NOW THEREFORE BE IT RESOLVED, that the Board of Trustees of the Kingsburg Joint Union High School District, at a regular meeting held on July 20, 2015, has appointed Darin Peterson to teach Earth Science during the 2015-2016 school year.

ADOPTED this 20th day of July, 2015 by the following vote:

NOES:	g	
ABSENT:		
a		
		e e
8 A	9	

ISSUE:	Presented to the Board is Resolution #R04-1516 to allow David Wilson to teach Weightlifting during the 2015-16 school year. He has a Master's Degree in Coaching and Athletic Management.
ACTION:	Approve or deny Resolution #R04-1516 to allow David Wilson to teach Weightlifting during the 2015-16 school year.
	m
RECOMMENDATION:	Recommend approval.
FOR BOARD ACTION:	
Motion	Second Vote
Nagle:Thomsen:	Lunde: Serpa: Jackson:

1900 – 18TH Avenue • Kingsburg, CA 93631 • (559) 897-5156 • FAX (559) 897-7759 Randy R. Morris, Superintendent

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

BOARD RESOLUTION #R04-1516

David Wilson, ***-**-2468, holds a valid Single Subject teaching credential in English and has official transcripts to show that he has 9 upper division or combined 18 upper and lower division units in physical education.

NOW THEREFORE BE IT RESOLVED, that the Board of Trustees of the Kingsburg Joint Union High School District, at a regular meeting held on July 20, 2015, has appointed David Wilson to teach P.E. Weight Lifting during the 2015-2016 school year.

ADOPTED this 20th day of July, 2015 by the following vote:

7.1120.		
NOES:		
ABSENT:		
	Mike Serpa, Clerk	

ISSUE:	Presented to the Board is Resolution #R05-1516 to allow Fernando Avila to teach P.E. during the 2015-16 school year. He has transcripts to show that he has the required 9 upper division or combined 18 upper and lower division units in P.E.
ACTION:	Approve or deny Resolution #R05-1516 to allow Fernando Avila to teach P.E. during the 2015-16 school year.
RECOMMENDATION:	Recommend approval.
2 B	*
FOR BOARD ACTION:	
Motion	SecondVote
Nagle:L	.unde: Serpa: Jackson:

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

BOARD RESOLUTION #R05-1516

Fernando Avila, ***-**-7682, holds a valid Single Subject teaching credential in Social Studies and has official transcripts to show that he has 9 upper division or combined 18 upper and lower division units in PE.

NOW THEREFORE BE IT RESOLVED, that the Board of Trustees of the Kingsburg Joint Union High School District, at a regular meeting held on July 20, 2015, has appointed Fernando Avila to teach P.E. during the 2015-16 school year.

ADOPTED this 20th day of July, 2015 by the following vote:

AYES:	1.2				
NOES:					
ABSENT:					
	ř				
¥					
		Mike Serpa	o Clork		
		Mike Seibe	a, Cicik		

ISSUE:	John Lovejoy to to the 2015-16 school has the required 9 lower division unit	Board is Resolution #R06-1516 to allow each Fine Arts and Social Studies during of year. He has transcripts to show that he upper division or combined 18 upper and in Art and the required 9 upper division oper and lower division units in Social
ACTION:	Approve or deny F Lovejoy to teach F 2015-16 school ye	Resolution #R06-1516 to allow John Fine Arts and Social Studies during the ear.
RECOMMENDATION:	Recommend appr	oval.
FOR BOARD ACTION:		
	Sagard	Voto
Motion Nagle:Thomsen:	Second	Vote Serpa: Jackson:

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

BOARD RESOLUTION #R06-1516

John Lovejoy, ***-**-3231, holds a valid Multiple Subject teaching credential and has official transcripts to show that he has 9 upper division or combined 18 upper and lower division units in Social Studies.

NOW THEREFORE BE IT RESOLVED, that the Board of Trustees of the Kingsburg Joint Union High School District, at a regular meeting held on July 20, 2015, has appointed John Lovejoy to teach Social Studies during the 2015-16 school year.

ADOPTED this 20th day of July 2015 by the following vote:

NOES:			
ABSENT:			
	ŭ.		
	-		
	Mike Serpa, C	lerk	

ISSUE:	Presented to the Board is Resolution #R07-1516 to allow Beverly Brown to teach English during the 2015-16 school year. She has transcripts to show that she has the required 9 upper division or combined 18 upper and lower division units in English.
ACTION:	Approve or deny Resolution #R07-1516 to allow Beverly Brown to teach English during the 2015-16 school year.
RECOMMENDATION:	Recommend approval.
FOR BOARD ACTION:	
Motion	SecondVote
Nagle:Thomsen:	Lunde: Serpa: Jackson: 07-20-15

1900 – 18TH Avenue • Kingsburg, CA 93631 • (559) 897-5156 • FAX (559) 897-7759 Randy R. Morris, Superintendent

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

BOARD RESOLUTION #R07-1516

Beverly Brown, ***-**-3231, holds a valid Multiple Subject teaching credential and has official transcripts to show that she has 9 upper division or combined 18 upper and lower division units in English.

NOW THEREFORE BE IT RESOLVED, that the Board of Trustees of the Kingsburg Joint Union High School District, at a regular meeting held on July 20, 2015, has appointed Beverly Brown to teach English Language Arts during the 2015-16 school year.

ADOPTED this 20th day of July, 2015 by the following vote:

n (_
NOES:	
ABSENT:	
9	
,	
Mika	Serna Clerk

ISSUE:	Presented to the Board is Resolution #R08-1516 to allow Kathryn Olson to teach Biology and Math during the 2015-16 school year. She has transcripts to show that she has the required 9 upper division or combined 18 upper and lower division units in Biology and Math.
ACTION:	Approve or deny Resolution #R08-1516 to allow Kathryn Olson to teach Biology and Math during the 2015-16 school year.
RECOMMENDATION:	Recommend approval.
FOR BOARD ACTION:	
Motion	Second Vote
Nagle:Thomsen:L	unde: Serpa: Jackson:

1900 – 18TH Avenue • Kingsburg, CA 93631 • (559) 897-5156 • FAX (559) 897-7759 Randy R. Morris, Superintendent/Principal

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

BOARD RESOLUTION #R08-1516

Kathryn Olson, ***-**-8835, holds a valid Single Subject teaching credential with supplements in Science and Chemistry and has official transcripts to show that she has 9 upper division or combined 18 upper and lower division units in Biology and 9 upper division or combined 18 upper and lower division units in Math.

NOW THEREFORE BE IT RESOLVED, that the Board of Trustees of the Kingsburg Joint Union High School District, at a regular meeting held on July 20, 2015, has appointed Kathryn Olson to teach Biology, Algebra and Geometry during the 2015-2016 school year.

ADOPTED this 20th day of July, 2015 by the following vote:

NOES:	
ABSENT:	e Sel
	Mike Serpa, Clerk

ISSUE:	Presented is the position of Technology Services Coordinator.
ACTION:	Approve or deny the position of Technology Services Coordinator.
	- es
RECOMMENDATION:	Recommend approval.
FOR BOARD ACTION:	
Motion	SecondVote
Nagle:Thomsen: Lu	ınde: Serpa: Jackson:

Kingsburg Joint Union High School District

1900 18th Ave. Kingsburg, CA 93631 (559) 897-7721

CLASSIFIED CONFIDENTIAL SUPERVISORY VACANCY ANNOUNCEMENT 2015-2016 SCHOOL YEAR

POSITION:

Technology Services Coordinator (261 duty days)

REPORTS TO:

Superintendent

PRIMARY FUNCTION:

Technology Services Coordinator will be expected to oversee and manage all technology-related services throughout Kingsburg Joint Union High School District, including, but not limited to:

- Maintaining various networks and network-level services
- Maintaining District Cable Plant (including both CAT6, CAT5, and Fiber Optic) as well as upgrades as needed
- Coordinating all communication systems (VOIP, E-Mail, Cellular, and Radio networks) as well as meeting all FCC guidelines for operating a private land mobile radio system
- Routing, building, replacing, and maintaining all switch-gear and servers in KJUHSD, including virtual server
- Managing all E-Rate services, including bids and reviewing application processes
- Assist in direct certification of students under the NSLP, including extraction of data, formatting data to required specifications and submitting data/ dropping data into secured server
- Supervising all technology purchases.
- Supervising Technology Support personnel.
- Upgrading and maintaining all software. Coordinating and writing District Technology Plan as required by Federal and State guidelines
- · Other duties as required

CERTIFICATIONS:

The following certifications are not required but are highly recommended:

- Microsoft Certified Systems Engineer
- CISCO Certified Network Associate

QUALIFICATIONS:

Outstanding people skills, ability to work flexible hours, and advanced knowledge of:

- All computer-based technology including network level services/ programs
- Cabling/Fiber (CAT6 and CAT5)
- All communication systems (VOIP, E-Mail, Cellular, and Radio networks) as well as FCC guidelines
- Routing, building, replacing, and maintaining switch-gear/ servers
- E-Rate services, including application process and all federal requirements
- Wide array of software programs- including, but not limited to, those listed above

APPLICATION PROCEDURE:

Submit an application and resume (with 3 letters of reference) stating special training, qualifications and skills to:

Lisa Crespin

Kingsburg Joint Union High School District

1900 18th Ave. Kingsburg, CA 93631

lcrespin@kjuhsd.k12.ca.us

POSTING DATE:

DEADLINE:

SALARY:

77,528.00 - 83,848.00 (based on appropriate placement on a 6-step salary scale)

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT IS AN EQUAL OPPORTUNITY/ AFFIRMATIVE ACTION EMPLOYER

Pay Scale:

Step 1	\$ 70,528.00
Step 2	\$ 72,528.00
Step 3	\$ 75,856.00
Step 4	\$ 78,612.00
Step 5	\$ 81,184.00
Step 6	\$ 83,848.00

ISSUE:	Presented is the Wireless Bid - AMS.net
ACTION:	Approve or deny Wireless Bid from AMS.net .
RECOMMENDATION:	Recommend approval.
FOR BOARD ACTION:	
TON BOARD ACTION.	
	O
Motion	SecondVote
Nagle:Thomsen:	Lunde: Serpa: Jackson:

Nagle:Thomsen:	Lunde: Serpa:	Jackson
Motion	Second	Vote
FOR BOARD ACTION:		
	10	
RECOMMENDATION:	Recommend approval.	
	Agreement for the 2010 2010 of	, , , , , , , , , , , , , , , , , , ,
ACTION:	Approve or deny the School Psy Agreement for the 2015-2016 so	
		æ
	Kingsburg Joint Union High Sch \$46,750.00, providing student c	ool District in the amount of ounseling and support.
ISSUE:	Presented is the School Psycho for the 2015-2016 school year b Office of Education – Pupil Pers	etween Fresno County connel Services and



SCHOOL PSYCHOLOGIST SERVICES AGREEMENT ("Agreement")

Pupil Personnel Services

COVER

AGENCY

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT ("Agency")

Attn: Randy Morris, Superintendent

1900 "18th" Ave.

Kingsburg, California 93631

Phone No.: (559) 897-7721

FAX No.: (559) 897-7759

Email: rmorris@kjuhsd.k12.ca.ust

FCSS

Fresno County Superintendent of Schools ("FCSS")

Attn: Trish Small, Director, Pupil Personnel Services

Fresno County Office of Education

1111 Van Ness Avenue Fresno, CA 93721-2000

Phone No.: (559) 265-3001

FAX No.: (559) 237-3012

Email: tsmall@fcoe.org

CONTRACT TERM (see § 3.1)

"Effective Date":

July 1, 2015

"Termination Date":

June 30, 2016

PAID SERVICES AND CONTRACT AMOUNT. Agency shall pay FCSS for credentialed school psychologist services ("Paid Services") in accordance with the following (see Art. 1):

MARK ONE:

No Paid Services

XXX Paid Services as stated in 1-2 below (complete 1-2 below)

- 1. CONTRACT AMOUNT. The Contract Amount shall be calculated as follows:
 - a. Maximum number of Service Days per week on which Paid Services to be provided: 2.50 days per week
 - b. Maximum number of weeks on which Paid Services to be provided: 37.40
 - c. Amount Agency shall pay FCSS for each Service Day of Paid Services: \$500.00
 - d. "Contract Amount" (sum of a x b x c): \$46,750.00
- 2. <u>PAYMENT METHOD AND SCHEDULE</u>: The Contract Amount shall be paid to FCSS as designated below *(mark one)*: XXX *Automatic Transfer.* FCSS will transfer the Contract Amount from Agency's account to FCSS' account on or about March 1 during the Contract Term.
 - ___ Tender of Payment: Agency shall pay the Contract Amount to FCSS, which payment must be received by FCSS by no later than March 1 during the Contract Term.

DIRECT SERVICES. FCSS will also provide; at no cost to Agency, credentialed school psychologist services ("Direct Services") as follows:

MARK ONE: XXX No Direct Services

Direct Services as stated in 1-3 below (complete 1-3 below)

- 1. Maximum number of Service Days on which Direct Services to be provided:
- 2. Maximum *number of weeks* on which Direct Services to be provided:
- 3. Total number of days on which Direct Services to be provided (sum of 1 x 2):

REQUIRED DOCUMENTS. Each Party, upon the other Party's request, shall provide written proof that the following insurance is in effect during the Contract Term, such proof referred to as "Required Document" (see Art. 4):

1. Commercial general liability 2. Commercial automobile liability 3. Workers comp. and employer's liability

In consideration of the covenants, conditions, and stipulations in and for good and valuable consideration and/or the mutual benefits to be derived from this Agreement, Agency and FCSS, separately referred to as a "Party" and collectively as the "Parties," hereby enter into this Agreement. Unless this Agreement states or the context requires otherwise, any reference to a Party shall mean the Party and its governing body, officers, employees, and agents, and, if Agency is a school district or charter school, includes Agency's students. Each person executing this Agreement on behalf of a Party represents that he/she is authorized to execute on behalf of and to bind the Party to this Agreement.

AGENCY	FCSS
By:	By:
Print Name: RANDY MORRIS	Jim Yovino, Superintendent
Title: Superintendent	or Authorized Designee

GENERAL TERMS AND CONDITIONS

These General Terms and Conditions contain the following Articles:

Article 1	Scope of Services and Obligations
Article 1A	Additional Requirements
Article 2	Payment
Article 3	Term and Termination of Agreement
Article 4	Insurance
Article 5	Indemnity
Article 6	Dispute Resolution
Article 7	General Provisions

ARTICLE 1 SCOPE OF SERVICES AND OBLIGATIONS.

SECTION 1.1 RECITALS. Agency requires credentialed school psychologist services and FCSS provides such services. By this Agreement, the Parties desire to set forth the terms and conditions regarding FCSS' provision of Paid Services and/or Direct Services, as stated on the Cover of this Agreement, to Agency and Agency's compensation of FCSS for Paid Services. Agency acknowledges and understands that FCSS is providing similar services to other agencies and FCSS' departments, and that FCSS' provision of the Paid Services and/or Direct Services to Agency under this Agreement are coordinated with and subject to the availability of FCSS' credentialed school psychologists based on services scheduled with other agencies and FCSS' departments.

SECTION 1.2 PAID SERVICES AND DIRECT SERVICES. Paid Services and Direct Services shall be rendered in accordance with the following and as stated on the Cover of this Agreement:

- 1.2.1 SERVICE SCHEDULE. The Parties shall communicate and coordinate throughout the Contract Term regarding: (A) the Paid Services and/or Direct Services that FCSS is to provide to Agency; (B) the location(s), day(s), and time(s) at which the Paid Services and/or Direct Services are to be provided; and (C) other necessary and proper arrangements to allow FCSS to provide the Paid Services and/or Direct Services to Agency (collectively "Service Schedule"). The Parties may mutually agree to change the Service Schedule for Paid Services subject to the maximum Service Days and maximum service weeks stated on the Cover, and for Direct Services subject to the maximum Service Days and the maximum service weeks stated on the Cover. A "Service Day" is defined as a period of approximately eight hours during which FCSS provides credentialed school psychologist services to Agency and includes all time required to travel to and from the location(s) where services are to be provided, using FCSS' address listed on the Cover as the starting and ending point of travel.
- 1.2.2 CREDENTIALED SCHOOL PSYCHOLOGIST. FCSS will provide the Paid Services and/or Direct Services to Agency through one or more FCSS' credentialed school psychologist(s) in accordance with the Service Schedule. To promote continuity in services, FCSS will make reasonable efforts to assign one or more credentialed school psychologists to provide the Paid Services and/or Direct Services to Agency. If an assigned FCSS school credentialed psychologist is not available due to illness, professional staff development or other circumstances, FCSS will notify Agency.

ARTICLE 1A ADDITIONAL REQUIREMENTS.

SECTION 1A.1 WORK PRODUCTS AND RIGHTS THERETO. Unless stated otherwise on the Cover, the following applies to any data, document, display, drawing, report, material, invention, work, and discovery (whether written, recorded, or electronically stored), including any copyright, right, and interest therein or thereto (collectively "Work"), that a Party prepares for or provides to the other Party pursuant to this Agreement: (A) the Work of each Party shall remain its property and that Party shall have all rights thereto; (B) each Party grants to the other Party a limited license during the Contract Term to use and reproduce the other Party's Work for the purpose of performing this Agreement; and (C) upon termination of this Agreement and a Party's request, the other Party shall return any Work that belongs to the requesting Party. The provisions of this Section shall survive the termination of this Agreement.

SECTION 1A.2 CONFIDENTIAL RECORDS AND INFORMATION. If any document and/or information (e.g., employee or student records) that are subject to nondisclosure or protection under federal and/or California laws (collectively "Confidential Materials") are provided to or created by a Party for or pursuant to this Agreement, the Party shall: (A) not release, disseminate, publish, or disclose the Confidential Materials except as required by law or a court order, as this Agreement may permit, or as the other Party may authorize in writing; (B) not use the Confidential Materials for any purpose not related to the performance of this Agreement; and (C) protect and secure the Confidential Materials, including those that are saved or stored in an electronic form, to ensure that they are safe from theft, loss, destruction, erasure, alteration, and unauthorized viewing, duplication, and use. The provisions of this Section shall survive the termination of this Agreement.

SECTION 1A.3 COMPLIANCE WITH APPLICABLE LAWS AND GRANT. Each Party shall comply with all federal and California laws applicable to its performance of this Agreement. Each provision of law required to be inserted in or that applies to this Agreement shall be deemed inserted herein, and this Agreement shall be read and enforced as though such

provision of law is inserted herein. If funds from any grant are used to pay for this Agreement, each Party shall comply with all terms and conditions of the grant that are applicable it.

ARTICLE 2 PAYMENT.

As full consideration and compensation for FCSS' performance of the Paid Services under this Agreement, Agency shall pay FCSS the Contract Amount stated on the Cover in accordance with the Payment Schedule stated on the Cover. FCSS is not entitled to any payment of compensation from Agency for Direct Services that FCSS provides to Agency under this Agreement.

ARTICLE 3 TERM AND TERMINATION OF AGREEMENT.

SECTION 3.1 CONTRACT TERM. This Agreement shall become effective on the Effective Date stated on the Cover and shall continue in full force and effect thereafter until and including the Termination Date stated on the Cover ("Contract Term"), unless this Agreement is terminated during the Contract Term in accordance with Section 3.2 below.

SECTION 3.2 GROUND FOR TERMINATION. This Agreement shall terminate upon expiration of the Contract Term. During the Contract Term, a Party may terminate this Agreement only upon the other Party's material breach of one or more provisions of this Agreement and after the non-breaching Party has provided the breaching Party with at least 30 days written notice before the effective termination date and an opportunity within those 30 days to cure the material breach and to notify the other Party in writing when such cure has been completed; if the material breach has not been cured upon expiration of the 30 days, this Agreement shall terminate without any further notice or action by any Party.

SECTION 3.3 RIGHTS AND OBLIGATIONS UPON TERMINATION. Upon termination of this Agreement, the following shall apply:

- 3.3.1 FCSS MATERIAL BREACH. If the termination of this Agreement is due solely to FCSS' material breach of this Agreement or by the Parties' mutual agreement, FCSS is entitled to payment of and to retain the portion of the Contract Amount for all Service Days of Paid Services that elapsed before the effective date of termination. FCSS shall refund to Agency the portion of the Contract Amount that Agency has paid for Service Days of Paid Services that have not elapsed before the effective date of termination.
- 3.3.2 AGENCY MATERIAL BREACH. If this Agreement is terminated due to any material breach of this Agreement by Agency, FCSS is entitled to payment of and to retain the entire Contract Amount. The Parties agree that any amount that FCSS retains is the amount of damages that FCSS shall directly incur upon Agency's material breach of this Agreement.

SECTION 3.4 FORCE MAJEURE. A Party is not liable for failing or delaying performance of this Agreement due to events that are beyond the Party's reasonable control and occurring without its fault or negligence, for example, acts of God such as tornadoes, lightning, earthquakes, hurricanes, floods, or other natural disasters (collectively "Force Majeure") provided that the Party has notified the other Party in writing of the occurrence of the Force Majeure, except that a Force Majeure shall not excuse Agency's payment of any portion of the Contract Amount that is due to FCSS where FCSS has performed the Services for which payment is sought and submitted an invoice to Agency.

ARTICLE 4 INSURANCE.

Each Party, at its cost and during the Contract Term, shall maintain in effect insurance or self-insurance providing the coverage listed on the Cover that complies, at a minimum, with the following requirements, and shall provide written proof of such insurance to the other Party upon the other Party's request: (A) commercial general liability with limits of not less than \$1,000,000 per occurrence and \$2,000,000 general aggregate and with coverage for property damage, bodily injury, and personal and advertising injury; (B) workers compensation with limits of not less than \$1,000,000 or as required by California laws, whichever is greater; and employer's liability insurance of not less than \$1,000,000; and (C) commercial automobile liability covering, at a minimum, all owned, non-owned, and hired autos or any auto, with a combined single limit of not less than \$1,000,000 per accident.

ARTICLE 5 INDEMNITY.

Except as specifically stated otherwise on the Cover, each Party's indemnity, defense, and hold harmless obligations to the other Party under this Agreement are as follows: (A) a Party ("Indemnitor") shall indemnify and hold harmless the other Party ("Indemnitee") to the full extent permitted by California laws for any Loss (excluding attorney's fees and litigation costs that the Indemnitee or a Third Party incurred or paid related to the Loss) sustained by the Indemnitee or a Third Party only in proportion to the Indemnitor's liability based on the determination of a governmental entity with jurisdiction to make such a determination or a court of competent jurisdiction, whichever determination is final; and (B) each Party shall defend and pay for all of its attorney's fees and litigation costs related to any Claim or Loss without any right to indemnity and/or hold harmless of such fees and costs, or any right to defense, from the other Party. A Party who intends to seek or seeks indemnity and/or hold harmless of any Loss from the other Party: (1) shall notify the other Party in writing and within a reasonable time after the Party knows or becomes aware of any Claim that may or will result in a Loss, describing, if known or determinable, the pertinent circumstances, all entities and persons involved, and the amount being claimed; and (2) shall not settle or otherwise resolve the Claim until it has notified the other Party of the Claim in accordance with the preceding provision (1) and given the other Party written notice and an opportunity to

participate in and to consent to the settlement or resolution of the Claim, which consent the other Party shall not unreasonably withhold. A Party's obligations under this Article are not limited to or by any insurance that it maintains or the lack of insurance but apply to the full extent permitted by California laws. "Claim" means any claims, demands, lawsuits, causes of action, actions, cross-complaints, cross-actions, and/or proceedings arising out of, resulting from, or related to this Agreement where there has been no final determination of liability by a governmental entity with jurisdiction to make such a determination or a court of competent jurisdiction. "Loss" means any bodily injury, property damage, personal injury, advertising injury, liability, loss, judgment, expense, and/or cost arising out of, resulting from, or relating to this Agreement and for which there has been a final determination by a governmental entity with jurisdiction to make such a determination or a court of competent jurisdiction that a Party is or both Parties are liable. "Third Party" means a person who or an entity that is not a Party to this Agreement and is not employed by, contracted with, whether directly or through a subcontract of any level, or otherwise retained by a Party to act for or on the Party's behalf. The provisions of this Article shall survive the termination of this Agreement.

ARTICLE 6 DISPUTE RESOLUTION.

The Parties shall meet and confer in good faith to resolve any disputes between them arising out of, resulting from, or relating to this Agreement. During a dispute regarding payment under this Agreement, Agency shall pay FCSS the amount that is undisputed and due to FCSS; if a disputed amount is finally determined to be due to FCSS, Agency shall pay such amount to FCSS within 30 days of the final determination. Except for an action to preserve the status quo and/or prevent irreparable harm, a Party shall not commence any cause of action, action, lawsuit, or proceeding arising out of, resulting from, or relating to this Agreement until after complying with this Article. The provisions of this Article shall survive the termination of this Agreement.

ARTICLE 7 GENERAL PROVISIONS.

SECTION 7.1 ENTIRE AGREEMENT, CONFLICTS, EXECUTION, AMENDMENT, AND WAIVER. This Agreement is a complete and exclusive statement of the Parties' agreement under Code of Civil Procedure section 1856. This Agreement consists of and any conflicts or inconsistencies in this Agreement shall be resolved by giving precedence as follows: the Cover, these General Terms and Conditions, Required Documents marked as required on the Cover, any exhibit or attachment that is stated on the Cover, and any amendment entered into by the Parties in accordance with this Section. The Parties may execute this Agreement and any amendment hereto in counterparts such that each Party's signature is on a separate page. A copy or an original of this Agreement with the Parties' signatures, whether original or transmitted by electronic means, shall be deemed a fully executed contract. The Parties may amend or waive any covenant, term, or condition of this Agreement only by a writing executed by them.

SECTION 7.2 INTERPRETATION, APPLICABLE LAWS AND TIME ZONE, VENUE, SEVERABILITY, AND SURVIVAL OF TERMINATION. This Agreement is to be interpreted according to its fair meaning and not strictly for or against any Party, and under California laws without giving effect to California's choice of law provisions that may result in the application of the laws of another jurisdiction. All dates and times stated in this Agreement shall be according to Pacific Time. All causes of action, actions, lawsuits, and proceedings arising out of, resulting from, or relating to this Agreement shall be adjudicated in state or federal court in Fresno County, California, provided that FCSS does not hereby waive any immunity to suit. If a court of competent jurisdiction holds any provision of this Agreement void, illegal, or unenforceable, this Agreement shall remain in full force and effect and shall be interpreted as though such invalidated provision is not a part of this Agreement and the remaining provisions shall be construed to preserve the Parties' intent in this Agreement. Any provision in this Agreement that by its nature applies after, or is specifically stated to survive, the termination of this Agreement shall survive the termination of this Agreement.

SECTION 7.3 INDEPENDENT CONTRACTOR, ASSIGNMENT, AND TRANSFER. Each Party is an independent contractor, and it and its officers, employees, and agents are not, and shall not represent themselves as, officers, employees, or agents of the other Party. This Agreement does not and shall not be construed to create an agency relationship, partnership, or joint venture between the Parties. Except as otherwise set forth in this Agreement, a Party shall not assign or transfer any or all of its obligations and/or rights under this Agreement, including by operation of law or change of control or merger, without the other Party's' prior written consent; however, this provision shall not be read or construed to prohibit FCSS from contracting with one or more third parties to provide all or a part of the Services.

SECTION 7.4 TRANSFER AND ASSIGNMENT OF MEDI-CAL BILLING RIGHTS. As to all Paid Services (not Direct Services) provided to Agency by FCSS under this Agreement, FCSS hereby transfers and assigns to Agency all legal and beneficial rights to submit claims to and receive all monetary payments/reimbursement from Medi-Cal for qualified credentialed school nurse services provided to Agency students pursuant to this Agreement subject to the LEA Medi-Cal Billing Option Program regulations.

SECTION 7.5 NOTICES. Except as may be specifically stated otherwise in this Agreement, each Party shall give any notices, demands, invoices, and all other communications required or permitted under this Agreement in writing and by one of the following methods to the other Party at the address, FAX number, and/or email stated on the Cover, delivery to be effective upon receipt thereof by the other Party: (A) hand delivery; (B) sent by a reputable overnight courier services that tracks the delivery; (C) sent by certified mail, return receipt requested, first class postage prepaid; or (D) sent by regular mail and transmitted by facsimile or e-mail; and, if to FCSS, a copy thereof, not to include invoices and

communications regarding normal implementation of this Agreement, by facsimile to: Lead Legal Counsel at (559) 265-3054. A Party may change its contact person and/or contact information stated on the Cover by notifying the other Party of the particular change and the effective date thereof in accordance with this Section. The provisions of this Section shall survive the termination of this Agreement.

11

ISSUE:	Presented to the Board to complete and verify is the
	Authorized Signature/Mailing Permit Forms.
Δ.	
ACTION:	Complete the forms as presented or make adjustments.
n	
	Approve the Authorized Signature/Mailing Permit Forms as
RECOMMENDATION:	completed.
	e e
FOR BOARD ACTION:	
Motion	SecondVote
Nagle:Thomsen;Lu	inde: Serpa: Jackson:



fresho county office of education

Mailing Permit

All routine district finance mail will be directed to the district office at the address listed in the *Fresno County Schools Directory*, unless otherwise specified on a Mailing Permit. Mailing Permits remain valid until replaced with updated versions. Updated contact and mailing information may be submitted at any time during the school year.

If your district's contact or mailing information needs to be updated, please fill out the form below and mail the original to the District Financial Services Department, Fresno County Office of Education, 1111 Van Ness Avenue, Fresno, CA 93721. This form may also be downloaded at www.fcoe.org/dfsdocs.

Please Send District Financial Mail to:		
Andie Salvador Name	Kingsburg Joint Unio	on High School
1900 18 th Avenue Address	Kingsburg City	93631 Zip Code
Governing Board Action Taken on:	July 20, 2015 Date	
Signed:	Cler	k of the Board

07/03/13



fresho county office of education

Authorized Signature Permit

Return to:

Jamie Perry, Senior Director

District Financial Services Fresno County Office of Education

1111 Van Ness Avenue Fresno, CA 93721-2000

Dear Ms. Perry:

Pursuant to Education Code Sections 42632 and 42633, at a regular meeting of the Governing Board of the Kingsburg Joint Union High School District, held on 20th day of July, 2015:

1. The following person(s) who is/are an officer(s) or employee(s) of the above-referenced school district and whose signature(s) appear(s) opposite of his/her name below, was/were authorized to sign orders in the name of the said governing board:

	Type or print here:		Signature:
1.	Randy Morris	1,	
2.	Andie Salvador	2.	
3.		3,	
4.		4	

A majority of the following members of the governing board of the above-referenced school district and whose signatures appear opposite of the corresponding names were authorized to sign orders in the name of the said governing board.

1015	Type or print here:	Signature:
1.	Rick Jackson	1
2.	Brent Lunde	2
3.	Mike Serpa	3.
4.	Johnie Thomsen	4.
5.	Steve Nagle	5.
6.		6.
7.	8 A	7.

Rubber stamp signatures or machine signatures authorized for use on maintenance checks and/or registers Yes No X. Only such facsimile signatures may be used, which have met the requirements of Government Code 5501 (copy enclosed). I certify this requirement has been met.

Sample(s) of such signature:		
By order of the Governing Board of California.		School District of Fresno County,
Clerk of the Board	Date	07/03/13

EDUCATION CODE 42632

Each order drawn on the funds of a school district shall be signed by at least a majority of the members of the governing board of the district, or by a person or persons authorized by the governing board to sign orders in its name. No person other than an officer or employee of the district shall be authorized to sign orders.

EDUCATION CODE 42633

The governing board of each school district shall be responsible for filing or causing to be filed with the county superintendent of schools the verified signature of each person, including members of the governing board, authorized to sign orders in its name. Except for districts determined to be fiscally accountable pursuant to Section 42650, no order on the funds of any school district shall be approved by the county superintendent of schools unless the signatures are on file in his office and he is satisfied that the signatures on the order are those of persons authorized to sign the order.

GOVERNMENT CODE 5501

Any authorized officer may, after filing with the Secretary of State his manual signature certified by him under oath, execute or cause to be executed with a facsimile signature in lieu of his manual signature:

- (a) Any public security, provided that at least one signature required or permitted to be placed thereon shall be manually subscribed; and
- (b) Any instrument of payment.

Upon compliance with this section by the authorized officer, his facsimile signature has the same legal effect as his manual signature.

ISSUE:	Nominations for the Fresno County Committee on School District Organization.
	#
ACTION:	Approve or deny nominations for the Fresno County Committee on School District Organization.
RECOMMENDATION:	Recommend approval.
FOR BOARD ACTION:	
Motion	SecondVote
Nagle:Thomsen:L	unde: Serpa: Jackson:



ELEMENTARY

Alvina Big Creek

Burrel Clay

Kingsburg

Pacific Union Pine Ridge

Washington Colony West Park Westside

Raisin City

HIGH

SCHOOLS Kingsburg

UNIFIED DISTRICTS

Caruthers

Coalinga-Huron Firebaugh-Las Deltas

Golden Plains Kerman

Kings Canyon

Central Clovis

Fowler Fresno

Laton

Mendota Parlier

Riverdale

Washington

State Center

West Hills

COMMUNITY COLLEGE DISTRICTS

Sanger Selma

Sierra

Monroe Orange Center

fresho county school trustees association, inc.

June 25, 2015

Re: Nominations for the Fresno County Committee on School District Organization

Dear Board President:

An election to fill three seats on the Fresno County Committee on School District Organization will be held at the Fresno County School Trustees Association's general dinner meeting on Tuesday, October 20, 2015 at 7:00 p.m. The Trustees Association is requesting your district school board's assistance in the search for FCCSDO nominees.

There are three seats open: Warren Jennings and Tracy Rodriguez, representing District 2, and Dr. Nellie Neri, representing District 5; Warren Jennings and Dr. Nellie Neri are seeking reelection.

Please understand that though the Trustees Association is seeking assistance in its search for FCCSDO nominees, it is not beholding to any incumbent or nominee. Your governing board's designated voting representative may recommend a nominee to the Trustee Association's Nominating Committee by submitting a *Recommendation for Nomination* form and a *Biographical Sketch* form on or before Friday, August 28. Please be aware that as per standard practice, the Trustees Association's Nominating Committee Chair will call for nominations from the floor

on the day of the election. Nominations from the floor must come from the governing board's designated voting representative.

The following are requirements for Fresno County Committee on School District Organization members:

- He/she must reside in the supervisorial district in which there is an opening. Your board may recommend someone not residing in your district, but residing within the district with an open seat.
- He/she may not be an employee of a county superintendent of schools, of a school district, or of a community college district.
- He/she may be the member of the governing board of a school district or community college district and simultaneously serve as a member of the county committee.
- He/she must be a registered voter and willing to serve.

Please take advantage of this opportunity to participate in recommending qualified individuals to serve on this important committee. All completed *Recommendation for Nomination* and *Biographical Sketch* forms must be received no later than August 28, 2015. Please mail forms to Fresno County School Trustees Association, 1111 Van Ness, Fresno, CA 93721.

Sincerely,

Susan Markarian, Nominating Commit

Susan Markarian, Nominating Committee Chair Fresno County School Trustees Association

References: California Education Code Sections 4005, 4007, 4008, 4009, 35023 Fresno County School Trustees Association, Inc. Bylaws

Enclosures

cc: District Superintendent

Fresno County Committee on School District Organization Biographical Sketch Form

Duc lingust bo, bold	Due	August	28,	2015
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This required, one-page, single sided biographical sketch form must be completed in the spaces provided. An optional, single-sided, one page resume may also be submitted. This required form and optional resume will be copied exactly as received. Please do not state "See resume."

Address	
	City Zip
Residence Phone Business Phon	ne Fax/Email
Current Profession	Current Employer
School Board(s) you have served on	Years on Board (s)
ease describe your activities/involvement or interest	s in your community.
ease briefly explain why you would like to serve as	a FCCSDO member.
ease briefly explain why you would like to serve as	a FCCSDO member.
ease briefly explain why you would like to serve as	a FCCSDO member.
ease briefly explain why you would like to serve as	a FCCSDO member.
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ease briefly explain why you would like to serve as	a FCCSDO member.
ease briefly explain why you would like to serve as a sease describe any other education-related activities/i	
ease describe any other education-related activities/i	
	involvement you may have.

Recommendation for Nomination Form

Fresno County Committee on School District Organization

Due on or before Friday, August 28, 2015

Fresno County School Trustees Association Nominating Committee 1111 Van Ness Avenue Fresno, CA 93721-2000 Fax (559) 265-3054

	_School District wishes to recommend the nomination of:
	and wishes to represent
Supervisory area	
Attached is the nominee's requartach an additional one-page,	ired completed one-page biographical sketch; may also single-sided resume.
Board Clerk or Board President (signed)	Date
Board Clerk or Board President (printed)	

POLICY GUIDESHEET April 2015 Page 1 of 3

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

E 0420.41 - Charter School Oversight

(E revised)

Exhibit updated to add charter school responsibilities related to (1) immediate enrollment of homeless students; (2) enrollment and placement of foster youth; (3) teacher qualifications for transitional kindergarten (TK) programs pursuant to NEW LAW (SB 876, 2014); (4) training regarding responsibilities for reporting child abuse and neglect pursuant to NEW LAW (AB 1432, 2014); (5) reporting to the Commission on Teacher Credentialing of any change in employment status of a certificated employee based on alleged misconduct; (6) posting of information about student participation in athletics, by gender, pursuant to NEW LAW (SB 1349, 2014); (7) submission to the Cal Grant program of the grade point average of students in grade 12 pursuant to NEW LAW (AB 2160, 2014); and (8) provision on epinephrine auto-injectors pursuant to NEW LAW (SB 1266, 2014).

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.

AR 1330 - Use of School Facilities

(AR revised)

Mandated regulation updated to reflect NEW LAW (AB 2073, 2014) which authorizes districts to allow the use of school facilities for events that may involve the acquisition, possession, use, or consumption of alcohol when the event is covered by a special events permit and will be held at a time that students are not present. Regulation provides that, if the district chooses to exercise this authority, it may specify limitations in the facility use agreement to reduce risks to the district and ensure the safety of participants.

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.

POLICY GUIDESHEET April 2015 Page 2 of 3

AR 3514.2 - Integrated Pest Management

(AR revised)

Regulation updated to reflect NEW LAW (SB 1405, 2014) which (1) requires certain persons to complete a Department of Pesticide Regulation (DPR) approved training course beginning July 1, 2016; (2) requires posting of the integrated pest management (IPM) plan on the school or district web site or distribution of the plan with the annual parental notification whenever a non-exempted pesticide will be used; (3) expands the content of the annual notification to include the Internet address where the school's IPM plan is posted, if applicable, and the opportunity to view the IPM plan in the school office; and (4) requires reporting to the DPR whenever the pesticide use is not otherwise reported by the pest control operator to county officials.

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 4143/4243 - Negotiations/Consultation

(BP revised)

Policy updated to reflect NEW LAW (AB 1611, 2014) which requires reasonable written notice to the exclusive employee representative whenever the district intends to make any changes in matters within the scope of negotiations. Policy also clarifies related meetings that may be held in closed session and adds language on providing released time for a reasonable number of employee representatives for meeting and negotiating and for the processing of grievances.

BP/AR 5111 - Admission

(BP/AR revised)

Policy updated to reflect NEW LAW (AB 2706, 2014) which requires district enrollment forms to include information about affordable health care options and available enrollment assistance. Policy also adds language to ensure that enrollment of a homeless student, foster youth, or child of a military family is not delayed for lack of records, and reflects NEW LAW (AB 2276, 2014) which prohibits districts from denying enrollment to children from juvenile court schools for the sole reason of their contact with the juvenile court system. Regulation updated to delete outdated dates re: age eligibility for TK, kindergarten, or first grade.

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 5126 - Awards for Achievement

(BP/AR revised)

Updated policy, mandated for districts that maintain a scholarship and loan fund, includes material formerly in AR re: board responsibilities related to the scholarship and loan fund. Material related to selection of the scholarship and loan committee revised to delegate to the Superintendent the appointment

of staff, community, and student representatives. Updated regulation deletes detailed eligibility criteria for the Golden State Seal Merit Diploma and State Seal of Biliteracy, as these criteria are in transition.

POLICY GUIDESHEET

April 2015

Page 3 of 3

BP/AR 5144.4 - Required Parental Attendance

(BP/AR added)

New mandated policy and regulation are for use by districts that authorize teachers to require parents/guardians to attend a portion of a school day in their child's classroom when their child has been removed from class for specified violations. Policy and regulation contain material formerly in BP/AR 5144.1 - Suspension and Expulsion/Due Process.

E 5145.6 - Parental Notifications

(E revised)

Exhibit updated to add notices related to (1) the IPM plan, if the school or district does not have a web site, pursuant to NEW LAW (SB 1405, 2014); (2) forwarding of students' grade point average to the Cal Grant program, pursuant to NEW LAW (AB 2160, 2014); (3) advertising in the classroom; (4) basis for placement of foster youth; (5) exemption of foster youth and homeless students from local graduation requirements when transferring between high schools in grade 11 or 12; (6) district program to gather information related to student or school safety from students' social media, pursuant to NEW LAW (AB 1442, 2014); (7) permission granted for sex offender to volunteer on campus; and (8) educational opportunities, placement, and transportation for homeless students.

BP 6170.1 - Transitional Kindergarten

(BP revised)

Policy updated to reflect NEW LAW (SB 876, 2014) which establishes certain qualifications for teachers assigned to a TK program after July 1, 2015 and NEW LAW (SB 858, 2014) which states legislative intent that the TK curriculum be aligned to the California Preschool Learning Foundations. Policy also deletes outdated dates related to student eligibility for the program, adds immunization requirement, and adds requirement to obtain a signed Kindergarten Continuance Form when a child who is age-eligible for kindergarten is enrolled in TK and then continues into kindergarten the following year.

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.

POLICY GUIDESHEET

December 2014 Page 1 of 5

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

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.

BP/AR 1240 - Volunteer Assistance

(BP/AR revised)

Policy updated to add optional section on workers' compensation for volunteers and to reflect NEW LAW (AB 1443) which prohibits harassment of unpaid interns and volunteers. Policy also revised to delete material on options for volunteers working in a student activity program to obtain fingerprint clearance or an Activity Supervisor Clearance Certificate, as this issue is addressed in AR.

Regulation updated to reflect law allowing principal to grant permission for a sex offender to volunteer at a school if all parents/guardians are notified at least 14 days in advance. Section on "Criminal Background Check" adds optional language for district to give volunteers working in a student activity program the discretion to choose whether to obtain fingerprint clearance or obtain an Activity Supervisor Clearance Certificate. Regulation also reflects NEW LAW (AB 1667) which requires volunteers instructing or supervising students to complete a tuberculosis risk assessment and provides that a tuberculin skin test will only be necessary if risk factors are identified.

BP/AR 3100 - Budget

(BP/AR revised)

Policy updated to reflect NEW LAW (AB 2585) which eliminates the option to develop the district budget using the "dual budget" process and to include material formerly in AR which addresses board responsibilities related to budget adoption and review. Section on "Budget Criteria and Standards" updated to reflect NEW TITLE 5 REGULATIONS (Register 2015, No. 2) which address the calculation of "increased and improved services" for LCFF expenditures and to reflect NEW LAW (SB 858) which limits

the maximum amount of funds that may be held in district reserves and ending balances under certain conditions.

POLICY GUIDESHEET December 2014 Page 2 of 5

Regulation updated to reflect NEW LAW (AB 2585) which eliminates the option to develop the district budget using the "dual budget" process, specifies information that must be provided for the public hearing if the budget proposes to have an ending fund balance in excess of the minimum recommended reserve, and requires submission of information to the county superintendent regarding any ending fund balance in excess of the minimum recommended reserve.

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.

POLICY GUIDESHEET December 2014 Page 3 of 5

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.

POLICY GUIDESHEET December 2014 Page 4 of 5

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.

BP/AR 5144.1 - Suspension and Expulsion/Due Process

(BP/AR revised)

Mandated policy 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. Policy also revised to include material formerly in AR related to board authority to expel and to delete material related to requiring parents/guardians to attend a portion of the school day when their child is removed from class for specified behaviors.

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.

POLICY GUIDESHEET December 2014 Page 5 of 5

AR 6145.2 - Athletic Competition

(AR revised)

Regulation updated to reflect NEW LAW (SB 1349) which, beginning with the 2015-16 school year, requires each school that offers competitive athletics to post certain information about the participation of males and females in competitive athletics on its web site or, if the school does not have a web site, then on the district web site. Regulation also reflects NEW LAW (AB 2127) which limits full-contact practices by a middle or high school football team and requires an athlete with a concussion to complete a gradual return-to-play protocol.

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 October 2014

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

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.

BP 5131.2 - Bullying

(BP revised)

Optional policy updated to provide for an informal, site-level reporting process leading to investigation of any bullying complaint pursuant to the uniform complaint procedures and to clarify when suspension and expulsion may be used as corrective action for a student who commits an act of bullying.

BP/AR 5145.3 - Nondiscrimination/Harassment

(BP/AR revised)

Mandated policy revised to specify that discrimination includes disparate treatment and to provide for an informal, site-level reporting process leading to investigation pursuant to the uniform complaint procedures.

Mandated regulation reorganizes the list of measures a district could implement to prevent discrimination under a new heading "Measures to Prevent Discrimination," and clarifies the requirement for translation under certain circumstances. Within section "Process for Initiating and Responding to Complaints," added new paragraphs for reporting of incidents by employees and to specify district's responsibility to investigate an incident even when a formal complaint is not filed. Within section "Transgender and Gender-Nonconforming Students," refined materials related to the privacy rights of all students.

BP/AR 5145.7 - Sexual Harassment

(BP/AR revised)

Mandated policy revised to provide for the use of the uniform complaint procedures to investigate and resolve sexual harassment complaints and to add language for disciplining any employee who commits sexual harassment against a student. Additionally, language formerly in policy regarding confidentiality has been moved to the regulation.

Mandated regulation revised to require designation of the employee(s) responsible for coordinating the district's Title IX compliance efforts. Material formerly in policy expanded and reorganized under a new section "Confidentiality." Section "School-level Complaint Process/Grievance Procedures" reorganized into two separate sections, "Reporting Process and Complaint Investigation and Resolution" and "Response Pending Investigation," to integrate site-level processes with the uniform complaint procedures.

POLICY GUIDESHEET August 2014 Page 1 of 4

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

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."

POLICY GUIDESHEET August 2014

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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 4131.1 - Teacher Support and Guidance

(BP/AR added)

New policy addresses the provision of intensive support and guidance for individual teachers who are new to the profession and other teachers who need additional development in subject matter knowledge, instructional methods, and/or classroom management. Policy incorporates concepts formerly in BP 4131.1 - Beginning Teacher Support/Induction, BP/AR 4138 - Mentor Teachers, and BP/AR 4139 - Peer Assistance and Review for related categorical programs eliminated by AB 97 (2013).

New regulation addresses the qualifications of mentors/support providers and applies consistent selection criteria for all district induction and support programs. Regulation also includes optional section reflecting general concepts of the PAR program, eliminated by NEW LAW (AB 97, 2013).

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.

POLICY GUIDESHEET August 2014 Page 3 of 4

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.

E 4319.21 - Professional Standards

(E revised)

Exhibit updated to reflect the revised California Professional Standards for Educational Leaders as adopted by the CTC in February 2014.

BP 5147 - Dropout Prevention

(BP revised)

Policy updated to reflect NEW LAW (AB 97, 2013) which eliminates the Pupil Retention Block Grant. Policy also adds material on (1) efforts that support regular school attendance for all students, (2) use of student assessment results and/or teacher evaluations to identify students at risk of dropping out, (3) dropout prevention, intervention and recovery strategies, and (4) indicators for measuring student engagement.

BP 5149 - At-Risk Students

(BP deleted)

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

AR 6146.2 - Certificate of Proficiency/High School Equivalency

(AR revised)

Regulation updated to reflect NEW TITLE 5 REGULATIONS (Register 2013, No. 39) which delete the requirement that the SBE use only the General Educational Development (GED) test for the purpose of awarding the California High School Equivalency Certificate, and subsequent action by the SBE (March 2014) designating three tests that may be used to earn the certificate: the GED, High School Equivalency Test (HiSET), and Test Assessing Secondary Completion (TASC).

BP/AR 6172 - Gifted and Talented Student Program

(BP/AR revised)

Policy updated to reflect NEW LAW (AB 97, 2013) which eliminated categorical funding and requirements for the Gifted and Talented Education (GATE) program. Policy retains key concepts regarding the identification of gifted and talented students for specialized instructional programs, types of educational opportunities that may be offered to such students, and the participation of key stakeholders in program planning, implementation, and evaluation.

Regulation updated to reflect **NEW LAW** (AB 97, 2013) which eliminated GATE requirements. Regulation deletes definitions, requirement for a program plan with specified components, and appeals by parents/guardians when their child is not selected for the program. Regulation also revises material on identification of gifted and talented students to delete detailed requirement for evaluation by experts.

POLICY GUIDESHEET August 2014 Page 4 of 4

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.

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

District:	Kingsburg	Joint Union F	High Schoo	l District		
Person completi	ng this for	m: Randy R.	Morris	Title:	Superintend	lent
Quarterly Repor (check one)	t Submissi	on Date:		July 201 October January April 20	2015 2016	
Date for informa	ation to be	reported publ	icly at gov	erning bo	ard meeting:	July 20, 2015
Please check the	box that a	pplies:				
	Vo complaindicated ab		with any s	chool in t	he district dı	uring the quarter
Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.						
General Subjec	et Area	Total # Complai		# Re	solved	# Unresolved
Textbooks a Instruction Materials	ıal	0				
Teacher Vacar Misassignm		0				
Facilities Cond	litions	0				
TOTALS	6	0				
-		Print Name	Randy R.	3117-76-76-71-71-71-71-71-71-71-71-71-71-71-71-71-	endent	1 (2)
	:3	Signature	of District	Superinte	endent	

Date

ISSUE:	Presented for employment is Ben Lane as Kingsburg Joint Union High School Technology Services Coordinator for the 2015-16 school year.
ACTION:	Approve or deny the employment of Ben Lane as Kingsburg Joint Union High School Technology Services Coordinator for the 2015-2016 school year.
RECOMMENDATION:	Recommend approval.
FOR BOARD ACTION:	
Motion	SecondVote
Nagle:L	unde: Serpa: Jackson:

Motion Nagle: Thomsen:	Second Vote Lunde: Serpa:	<u>-</u>
FOR BOARD ACTION:		
24		
RECOMMENDATION:	Recommend approval.	
*	of 2015-16 school year.	
ACTION:	Approve or deny the presented individual coaches for the f	fall
ISSUE:	Presented to the Board are the Fall coaches for the 2015- school year.	16
		. =

Shari Jensen

From:

Doug Davis

Sent:

Friday, July 10, 2015 10:32 AM

To:

Shari Jensen

Cc:

rmorris@kjuhsd.k12.ca.us

Subject:

RE: July Board Agenda

Shari, sorry I just saw this email. Here are the non-football coaches for the fall. There may be some last minute changes as not all positions are filled yet.

<u>First</u> name	last name	Sport	Position	<u>Status</u>		Season
Frank	Carbajal	Cross Country	Asst.	volunteer		fall
Robert	Hernandez	Cross Country	Head	paid		fall
Kailii	Hernandez	Cross Country	Asst.	volunteer		fall
Amanda	Hodges	Cross Country	Asst.	volunteer		fall
Cassie	Charles	Pep & Cheer		paid	new	fall
Robin	Lund	Pep & Cheer		paid		fall
Fernando	Avila	Tennis - Girls	Head	paid		fall
		Volleyball - V	Head	paid	new	fall
Tarin	Brown	Volleyball - V	Asst.	paid		fall
Rosalyn	Coray	Volleyball-V	Asst.	volunteer		fall
Brooke	Jackson	Volleyball-V	Asst.	volunteer		fall
Allison	Gardner	Volleyball-JV	Head	paid		fall
Lisa	Swenning	Volleyball- Frosh	Head	paid		fall
Josie	Jackson	Volleyball -Frosh	Asst.	volunteer		fall
Justin	Wood	Water polo - JV Boys	Head	paid		fall
Josh	Lee	Water polo - V Boys	Head	paid		fall
		Water polo - JV Girls	Asst.	paid		fall
Emily	Dewey	Water polo - V Girls	Head	paid		fall

-Doug

Doug Davis Activities, Athletics and Technology Kingsburg High School 1900 18th Ave Kingsburg CA 93631 (559) 897-5156 Fax (559) 897-7759

From: Shari Jensen

Sent: Wednesday, June 24, 2015 2:36 PM

To: Randy Morris (rmorris@kjuhsd.k12.ca.us); Andrea Salvador; Fred Cogan; Doug Davis; Mary Deis; Lisa Crespin

Subject: July Board Agenda

FOR BOARD ACTION:	
RECOMMENDATION:	Recommend approval.
ACTION:	Approve or deny the employment of Jose Serrano as a Utility Worker School Bus Driver.
ISSUE:	Presented for employment is Jose Serrano as a Utility Worker/School Bus Driver for Kingsburg Joint Union High School District for the 2015-16 school year.