

**AGENDA**  
**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**  
**BOARD OF TRUSTEES**  
 Board Room      1900 18th Avenue      4:00 p.m.  
 Kingsburg, CA 93631  
 April 3, 2017

1. CALL TO ORDER \_\_\_\_\_

2. SALUTE TO THE FLAG

3. ROLL CALL AND ESTABLISHMENT OF A QUORUM

Member's Present      \_\_\_\_\_      \_\_\_\_\_  
    \_\_\_\_\_      \_\_\_\_\_  
    \_\_\_\_\_      \_\_\_\_\_

Members Absent      \_\_\_\_\_      \_\_\_\_\_

4. OTHERS PRESENT      \_\_\_\_\_      \_\_\_\_\_

5. APPROVAL OF AGENDA

Motion \_\_\_\_\_      Second \_\_\_\_\_      Vote \_\_\_\_\_

6. PUBLIC COMMENT

**Public Comment**

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

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

7. APPROVAL OF MINUTES

- 7.1 Special Meeting – March 6, 2017
- 7.2 Regular Meeting – March 13, 2017

**8. REPORTS**

- 8.1 Superintendent Report
- 8.2 Principal Report
- 8.3 Student Representative Report
- 8.4 Science Department Presentation
- 8.5 VROP Presentation

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

From \_\_\_\_\_ to \_\_\_\_\_

**13. ACTION REPORTED OUT OF CLOSED SESSION, IF ANY**

**14. ITEMS FOR NEXT AGENDA**

None

**15. ADJOURNMENT** \_\_\_\_\_  
(Time)

**FOR BOARD ACTION:**

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

Nagle: \_\_\_\_\_ Thomsen: \_\_\_\_\_ Jackson: \_\_\_\_\_ Lunde: \_\_\_\_\_ Serpa: \_\_\_\_\_

**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 18<sup>th</sup> Avenue, Kingsburg, California,  
March 6<sup>th</sup>, 2017.

**CALL TO ORDER**

The meeting was called to order at 9:00 a.m. by Mr. Mike Serpa, President.

**MEMBERS PRESENT**

Mr. Johnie Thomsen  
Mr. Steve Nagle

**MEMBERS ABSENT**

Mr. Brent Lunde  
Mr. Rick Jackson

**OTHERS PRESENT**

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

**APPROVAL OF AGENDA (M161-1617)**

Mr. Thomsen moved to approve the agenda as presented.  
Mr. Nagle seconded the motion.  
The motion carried unanimously; 3 ayes, 0 noes

**HEARING SESSION**

None

**BOARD ACTION****CONSIDERATION OF DISCIPLINE KAEC-08-1617 (M162-1617)**

Mr. Thomsen moved to fully expel student KAEC-08-1617 for the remainder of the second semester of the 2016-17 school year placed in abeyance the first semester of the 2017-18 school year on contract.  
Mr. Nagle seconded the motion.  
The motion carried by roll call vote, 3 ayes; 0 noes.

**DISCUSSION**

None

**CLOSED SESSION**

From 9:05 a.m. to 9:46 a.m.

**ITEMS REPORTED OUT OF CLOSED SESSION**

None

**ADJOURNMENT (M163-1617)**

Mr. Nagle moved to adjourn the meeting at 9:51 a.m.  
Mr. Thomsen seconded the motion.  
The motion carried: 3 ayes; 0 noes;  
Mr. Nagle: Aye  
Mr. Thomsen: Aye  
Mr. Jackson: (absent)  
Mr. Lunde: (absent)  
Mr. Serpa: Aye

Minutes of the special meeting of March 6, 2017 are approved except for the following omissions, deletions or changes:

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**FOR BOARD ACTION:**

Moved by: \_\_\_\_\_ Seconded by: \_\_\_\_\_ Vote: \_\_\_\_\_

Minutes of the special meeting of March 6, 2017 are approved by action of the board.

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Mike Serpa  
President of the Board

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Brent Lunde  
Clerk of the Board

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 18<sup>th</sup> Avenue, Kingsburg, California, March 13, 2017.

**CALL TO ORDER**

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

**MEMBERS PRESENT**

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

**MEMBERS ABSENT**

None

**OTHERS PRESENT**

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

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

**APPROVAL OF AGENDA (M164-1617)**

Mr. Jackson moved to approve the agenda as presented.  
Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

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

**PUBLIC COMMENTS**

None

**APPROVAL OF MINUTES**

**REGULAR MEETING – FEBRUARY 7, 2017 (M165-1617)**

Mr. Jackson moved to approve the minutes of the special meeting of February 7, 2017 as presented in 7.1 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

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

**SPECIAL MEETING – FEBRUARY 17, 2017 (M166-1617)**

Mr. Jackson moved to approve the minutes of the regular meeting of February 17, 2017 as presented in 7.2 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

**SUPERINTENDENT REPORT**

- Update - New Warehouse/Maintenance Shop Building Project. Project projections are coming in at approximately \$100 sq. ft. Mezzanine Storage cost projections will be included for potential future construction. With Boards permission, the Superintendent will go to bid on the maintenance project.

**PRINCIPAL REPORT**

- Registration for next year classes is underway
- California Music Educators Association (CMEA) Music Department Awards: Large Group Choral Festival and Concert Choir – Excellent Rating.
- Ag Department: UC Davis FFA Field Day; Western Dairy Expo; Sacramento Leadership Experience; LeGrand FFA Field Day
- Rotary Top 40
- Freshman Orientation
- California Assessment of Student Performance and Progress (CAASSP) – Testing this next month.
- Student body and staff – receiving second unit on cyber bullying

**STUDENT REPRESENTATIVE REPORT**

- Sadie Hawkins Dance - Leadership Group is busy organizing for the dance.
- One week of Spring Break Dress Up Days coming soon.

**ENGLISH DEPARTMENT PRESENTATION**

- Department Head: Patti Crass
- English Teachers: Joelle Bruce; Cynthia Buccola; Dianna Crass; Patti Crass; Mary Deis; Lissa Engstrom; LeAnn Hodges; Heather Manley; Caitlin Nii; Michele Schiller; David Wilson.
- Google Classroom & Calendar- strong base for driving a new structure to the classroom environment, increasing learning and engagement.
  - Google Calendar – Daily Agenda/Assignments
  - Google Slides- Group Presentations , Individual research
  - Google Sites – Student Portfolios for personal assessment/organization
  - Google Classroom Text Sets – Read online, peer teaching/review, annotate online.
- Email incorporation for communication/notifications between teachers and students
- Youtube Videos – Backgrounds/historical information, examples, instructional support
- Nearpod- Real time assessments and engagement tool between teacher and students
- Padlet – Can create and share knowledge on various topics/subjects, accessing Ted Talks, lessons.

- Smarter Balance Assessment Consortium (SBAC) – English department constantly preparing students for testing on the Common Core Standards.
- AP English – Preparing the students through technology and the college preparatory classroom environment for success on AP examinations and college English. Student rigor in essay writing and use of Albert.io. Screencast, a digital recording of computer screen output, is used for peer discussion and self-guided learning.

### **BOARD ACTION**

#### **BILLS PAID FEBRUARY 2017 (M167-1617)**

Mr. Jackson moved to approve the bills paid for February 2017 as presented in 9.1 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

### **INTERDISTRICT TRANSFERS**

9.2 Moved to Closed Session

#### **ELECTIONS 2017 DELEGATE ASSEMBLY (M168-1617)**

Mr. Thomsen moved to approve the votes for William Johnson and Marcy Masumoto on the 2017 Delegate Assembly Ballot Sub-region 10-B as presented in 9.3 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

#### **OVERNIGHT TRIP VROP WILDLAND FIRE SCIENCE CLASS (M169- 1617)**

Mr. Jackson moved to approve the Overnight Trip for VROP Wildland Fire Science Class to Sequoia Lake, California, April 20-21, 2017 as presented in 9.4 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 1 noes;

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: Aye

Mr. Lunde: No

Mr. Serpa: Aye

#### **KJUHSD 2017-18 SCHOOL YEAR CALENDAR (M170-1617)**

Mr. Nagle moved to approve the Kingsburg Joint Union High School District 2017-18 School Year Calendar as presented in 9.5 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

**KJUHSD 2017-2018 SCHOOL SAFETY PLAN (M171-1617)**

Mr. Thomsen moved to approve the KJUHSD 2017-2018 School Safety Plan as presented in 9.6 of the supporting documents.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

**AUDIT AGREEMENT – KJUHSD AND LINGER, PETERSON & SHRUM (M172-1617)**

Mr. Jackson moved to approve the Audit Agreement between Kingsburg Joint Union High School District and Linger, Peterson & Shrum covering the fiscal years ending June 20, 2017, 2018 and 2019 as presented in 9.7 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

**2016-17 2<sup>nd</sup> INTERIM REPORT/REVISED BUDGET (M173-1617)**

Mr. Jackson moved to approve the 2016-17 2<sup>nd</sup> Interim Report/Revised Budget as presented in 9.8 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

**RESIGNATION SPECIAL EDUCATION TEACHER – MATT PHILLIPS (M174-1617)**

Mr. Jackson moved to approve the resignation of Special Education Teacher, Matt Phillips, as presented in 9.9 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

**DISCUSSION****10.1 LCAP Data Presentation**

Presented the new California accountability model, School Dashboards, for KJUHSD's newly released data, replacing the single number score with a multiple dimension model:

- Equity Report
- Status & Change Report



- Detailed Reports
- Student Group Report
- Suspension Change
- Graduation Rate
- College & Career Readiness

## **10.2 Suicide Prevention Board Policy**

KJUHSB has been implementing actionable steps towards Suicide Prevention:

- To assist staff and administration, letters and responses were created for guidance in addressing school suicides.
- Suicide Training Program
- Resource Materials Available for staff and students
- KJUHSB Suicide Board Policy in revision for placement before the Board next month

### **WRITTEN INFORMATION**

#### **STUDENT BODY FUNDS REPORT**

The Board noted the ASB Fund Reports for January and February 2017 as presented in 11.1 of the supporting documents.

#### **SUSPENSION REPORT – FEBRUARY 2017**

The Board noted the suspension report for Kingsburg High School and Oasis High School for February 2017 as presented in 11.2 of the supporting document.

#### **POSITIVE 2016-17 FIRST INTERIM REPORT CERTIFICATION LETTER**

The Board noted the Positive 2016-17 1<sup>st</sup> Interim Report Certification Letter, in which the County Superintendent has concurred with the District's "Positive Certification" and reported findings to the California Department of Education and the State Controller's Office as presented in 11.3 of the supporting document.

### **CLOSED SESSION**

#### **INTERDISTRICT TRANSFERS 2016-17 & 2017-18 (M175-1617)**

Mr. Jackson moved to approve the Interdistrict Permits as presented in 9.2 of the supporting documents. Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

The Board met in closed session from 5:43 p.m. to 6:25 p.m.

#### **ITEMS REPORTED OUT OF CLOSED SESSION**

None

**ADJOURNMENT (M176-1617)**

Mr. Thomsen moved to adjourn the meeting at 6:26 p.m.

Mr. Lunde seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

Minutes of the regular meeting of March 13, 2017 are approved except for the following omissions, deletions or changes:

\_\_\_\_\_  
\_\_\_\_\_

**FOR BOARD ACTION:**

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

Nagle: \_\_\_\_\_ Thomsen: \_\_\_\_\_ Jackson: \_\_\_\_\_ Lunde: \_\_\_\_\_ Serpa: \_\_\_\_\_

Minutes of the regular meeting of March 13, 2017 are approved by action of the board.

\_\_\_\_\_  
Mike Serpa  
President of the Board

\_\_\_\_\_  
Brent Lunde  
Clerk of the Board

**ISSUE:** Presentation of Accounts Payable for the month of March 2017.

**ACTION:** Presentation of Accounts Payable for the month of March 2017.

**RECOMMENDATION:** Recommend approval.

**FOR BOARD ACTION:**

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_  
Nagle: \_\_\_\_\_ Thomsen: \_\_\_\_\_ Jackson: \_\_\_\_\_ Lunde: \_\_\_\_\_ Serpa: \_\_\_\_\_

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE BOARD REPORT**  
**Issue Date: 03/01/2017 thru 03/31/2017**  
**Regular Meeting April 3, 2017**

**0100-General Fund**

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
2349-A-1 EQUIPMENT RENTALS	511999976	PO-170612	RENTAL-MANLIFT	0100-81500-0-0000-8100-560011-000-0000	1,207.25
				<b>Warrant Total:</b>	<b>1,207.25</b>
				<b>Vendor Total:</b>	<b>1,207.25</b>
12-ACSA	511999977	PO-170006	ANNUAL DUES	0100-00000-0-0000-7150-530000-000-9978	550.99
				<b>Warrant Total:</b>	<b>550.99</b>
				<b>Vendor Total:</b>	<b>550.99</b>
2363-ALVAREZ, LAYCEE	512005269	PO-170739	REIMB-CSEA DUES	0100-00000-0-1110-1000-580000-001-0000	7.24
				<b>Warrant Total:</b>	<b>7.24</b>
				<b>Vendor Total:</b>	<b>7.24</b>
1253-AMAZON.COM LLC	512005270	PO-170644	SUPPLIES-TECHNOLOGY	0100-00000-0-1110-2420-430000-001-0000	32.38
		PO-170644	SUPPLIES-TECHNOLOGY	0100-00000-0-1110-1000-430000-001-2017	116.28
		PO-170644	SUPPLIES-TECHNOLOGY	0100-00000-0-1110-1000-430000-001-2017	143.97
		PO-170645	SUPPLIES-CAREER CENTER	0100-00000-0-1110-1000-430000-001-2017	143.96
		PO-170665	SUPPLIES-CAREER CENTER	0100-63000-0-1110-1000-430000-001-0000	78.81
		PO-170665	SUPPLIES-SCIENCE/REGISTRAR	0100-63000-0-1110-1000-430000-001-0000	342.21
		PO-170637	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	173.28
				<b>Warrant Total:</b>	<b>1,030.89</b>
				<b>Vendor Total:</b>	<b>1,030.89</b>
904-AMERICAN INCORPORATED	512005272	PO-170750	REPAIRS-MAINT	0100-81500-0-0000-8100-560019-000-0000	764.51
				<b>Warrant Total:</b>	<b>764.51</b>
				<b>Vendor Total:</b>	<b>764.51</b>
1766-AT&T	511999978	PO-170678	PHONES-896	0100-00000-0-3200-8100-590004-002-0000	72.82
		PO-170678	PHONES-896	0100-00000-0-3300-8100-590004-002-0000	72.82
				<b>Warrant Total:</b>	<b>145.64</b>
583-AT&T	512002907	PO-170730	VOIP-KHS	0100-14000-0-1110-1000-590004-001-0000	870.40
				<b>Warrant Total:</b>	<b>870.40</b>
				<b>Vendor Total:</b>	<b>1,016.04</b>
1366-AVILA, FERNANDO	512002908	PO-170695	SUPPLIES-OASIS	0100-00000-0-3200-1000-430000-002-0000	21.67
				<b>Warrant Total:</b>	<b>21.67</b>
				<b>Vendor Total:</b>	<b>21.67</b>
73-BENNETT & BENNETT INC.	512002909	PO-170696	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	37.84
				<b>Warrant Total:</b>	<b>37.84</b>
				<b>Vendor Total:</b>	<b>37.84</b>

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE BOARD REPORT**  
**Issue Date: 03/01/2017 thru 03/31/2017**  
**Regular Meeting April 3, 2017**

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount	
2234-BROWN, TODD	512002910	PO-170697	SUPPLIES-FUEL ATHLETICS	0100-00000-0-1110-3600-430009-001-0000	32.98	
		PO-170697	SUPPLIES-FUEL ATHLETICS	0100-00000-0-1110-3600-430009-001-0000	36.21	
		PO-170697	SUPPLIES-FUEL ATHLETICS	0100-00000-0-1110-3600-430009-001-0000	35.99	
	<b>Warrant Total:</b>					<b>105.18</b>
	512005273	PO-170756	CUE CONF-MEALS FOR 3/18	0100-62640-0-1110-1000-520000-001-0000	25.00	
		PO-170756	CUE CONF-MEALS FOR 3/15	0100-62640-0-1110-1000-520000-001-0000	17.78	
		PO-170756	CUE CONF-MEALS FOR 3/16	0100-62640-0-1110-1000-520000-001-0000	40.00	
		PO-170756	CUE CONF-MEALS FOR 3/17	0100-62640-0-1110-1000-520000-001-0000	40.00	
	<b>Warrant Total:</b>					<b>122.78</b>
	<b>Vendor Total:</b>					<b>227.96</b>
501-BUSINESS CARD	511999979	PO-170635	STUDENT OF THE SEM.	0100-00000-0-1110-1000-430000-001-0036	189.00	
		PO-170636	BOARD VISITATION LUNCH	0100-00000-0-0000-7110-430000-000-0000	454.34	
		PO-170646	EMP. AWARDS DINNER	0100-00000-0-0000-7110-430000-000-0000	1,355.36	
		PO-170647	CSSMEC LODGING	0100-62640-0-1110-1000-520000-001-0000	384.43	
		PO-170647	CSSMEC LODGING	0100-62640-0-1110-1000-520000-001-0000	257.84	
		PO-170586	CHAMBER DINNER	0100-00000-0-0000-7150-520000-000-0000	83.20	
		<b>Warrant Total:</b>				
<b>Vendor Total:</b>					<b>2,724.17</b>	
107-BUSWEST-FRESNO	511999981	PO-170129	SCHOOL BUS	0100-00000-0-1110-3600-640001-001-0000	180,441.04	
		<b>Warrant Total:</b>				
<b>Vendor Total:</b>					<b>180,441.04</b>	
106-CALIFORNIA ASSOCIATION FFA *voiding check-issued to wrong vendor*	511999982	PO-170655	NATALIE VAZ	0100-35500-0-3800-1000-520000-001-0000	239.50	
		PO-170655	BRIAN DONOVAN	0100-70100-0-3800-1000-520000-001-0000	198.00	
		PO-170655	AMANDA FERGUSON	0100-70100-0-3800-1000-520000-001-0000	235.50	
		PO-170655	NATALIE VAZ	0100-70100-0-3800-1000-520000-001-0000	239.50	
		PO-170655	BRIAN DONOVAN	0100-35500-0-3800-1000-520000-001-0000	198.00	
		PO-170655	AMANDA FERGUSON	0100-35500-0-3800-1000-520000-001-0000	235.50	
	<b>Warrant Total:</b>					<b>1,346.00</b>
	512002911	PO-170720	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	51.00	
		PO-170720	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	51.00	
	<b>Warrant Total:</b>					<b>102.00</b>
<b>Vendor Total:</b>					<b>1,448.00</b>	
126-CATA	512002912	PO-170692	BRIAN DONOVAN	0100-35500-0-3800-1000-520000-001-0000	198.00	
		PO-170692	AMANDA FERGUSON	0100-35500-0-3800-1000-520000-001-0000	235.50	
		PO-170692	NATALIE VAZ	0100-35500-0-3800-1000-520000-001-0000	239.50	
		PO-170692	BRIAN DONOVAN	0100-70100-0-3800-1000-520000-001-0000	198.00	
		PO-170692	AMANDA FERGUSON	0100-70100-0-3800-1000-520000-001-0000	235.50	
		PO-170692	NATALIE VAZ	0100-70100-0-3800-1000-520000-001-0000	239.50	
		<b>Warrant Total:</b>				
<b>Vendor Total:</b>					<b>1,346.00</b>	

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE BOARD REPORT**  
**Issue Date: 03/01/2017 thru 03/31/2017**  
**Regular Meeting April 3, 2017**

Vendor	Warrant #	Reference	Description	Fu---Re----Y- ---Fn---Ob-----Si--Dp	Amount
130-CDW GOVERNMENT INC.	511999983	PO-170652	SUPPLIES-OFFICE	0100-00000-0-0000-2700-430000-001-0000	51.67
				<b>Warrant Total:</b>	<b>51.67</b>
				<b>Vendor Total:</b>	<b>51.67</b>
150-CITY OF KINGSBURG	511999984	PO-170012	UTILITIES-KHS	0100-00000-0-0000-8200-550009-000-0000	1,608.76
		PO-170012	UTILITIES-OASIS	0100-00000-0-3200-8100-550009-002-0000	330.00
		PO-170012	UTILITIES-I.S.	0100-00000-0-3300-8100-550009-002-0000	330.00
				<b>Warrant Total:</b>	<b>2,268.76</b>
1318-CITY OF KINGSBURG	512002914	PO-170728	POOL-QUARTERLY COST	0100-00000-0-8100-5100-580000-000-9966	26,263.44
				<b>Warrant Total:</b>	<b>26,263.44</b>
				<b>Vendor Total:</b>	<b>28,532.20</b>
2068-COGAN, FRED	511999985	PO-170653	PARKING	0100-62640-0-1110-1000-520000-001-0000	20.00
				<b>Warrant Total:</b>	<b>20.00</b>
	512005274	PO-170744	CUE CONF-MEALS FOR 3/15	0100-62640-0-1110-1000-520000-001-0000	35.14
		PO-170744	CUE CONF-MEALS FOR 3/16	0100-62640-0-1110-1000-520000-001-0000	36.33
		PO-170744	CUE CONF-MEALS FOR 3/17	0100-62640-0-1110-1000-520000-001-0000	40.00
		PO-170744	CUE CONF-MEALS FOR 3/18	0100-62640-0-1110-1000-520000-001-0000	4.95
		PO-170744	CUE CONF-FUEL	0100-62640-0-1110-1000-520000-001-0000	69.01
				<b>Warrant Total:</b>	<b>185.43</b>
				<b>Vendor Total:</b>	<b>205.43</b>
166-COMPREHENSIVE YOUTH SERVICES	511999986	PO-170231	STUDENT ASSISTANCE	0100-00000-0-1110-1000-580000-000-0008	4,059.16
				<b>Warrant Total:</b>	<b>4,059.16</b>
				<b>Vendor Total:</b>	<b>4,059.16</b>
2243-COSCO FIRE PROTECTION	511999987	PO-170651	ELEVATOR INSPECTION	0100-81500-0-0000-8100-560009-000-0000	110.00
				<b>Warrant Total:</b>	<b>110.00</b>
				<b>Vendor Total:</b>	<b>110.00</b>
210-DAVIS, DOUG	512005275	PO-170743	CUE CONF-MEALS FOR 3/15	0100-62640-0-1110-1000-520000-001-0000	27.73
		PO-170743	CUE CONF-MEALS FOR 3/16	0100-62640-0-1110-1000-520000-001-0000	37.21
		PO-170743	CUE CONF-MEALS FOR 3/17	0100-62640-0-1110-1000-520000-001-0000	40.00
		PO-170743	CUE CONF-MEALS FOR 3/18	0100-62640-0-1110-1000-520000-001-0000	2.30
				<b>Warrant Total:</b>	<b>107.24</b>
				<b>Vendor Total:</b>	<b>107.24</b>
262-DBA: ENS ELECTRIC	512002915	PO-170717	REPAIRS-LITTLE THEATER	0100-81500-0-0000-8100-560019-000-0000	340.30
				<b>Warrant Total:</b>	<b>340.30</b>
				<b>Vendor Total:</b>	<b>340.30</b>

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1354-DBA: EXECUTIVE BUSINESS PROD.	512002917	PO-170582	SUPPLIES-DIST	0100-00000-0-0000-7300-430000-000-0000	29.44
				<b>Warrant Total:</b>	<b>29.44</b>
				<b>Vendor Total:</b>	<b>29.44</b>
1122-DBA: GRAINGER	511999989	PO-170639	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	433.42
				<b>Warrant Total:</b>	<b>433.42</b>
				<b>Vendor Total:</b>	<b>433.42</b>
2174-DBA: INDUSTRIAL HEALTH CARE	511999990	PO-170659	DOT PHYSICAL-J. HUBBLE	0100-00000-0-0000-8200-580025-000-0000	100.00
				<b>Warrant Total:</b>	<b>100.00</b>
				<b>Vendor Total:</b>	<b>100.00</b>
2351-DBA: KINGSBURG TOWING	511999991	PO-170662	TOW 2005 FORD	0100-00000-0-1110-3600-430024-001-0000	65.00
				<b>Warrant Total:</b>	<b>65.00</b>
				<b>Vendor Total:</b>	<b>65.00</b>
2096-DBA: PROACTIVE K-9's	511999992	PO-170023	CANINE DETECTION	0100-00000-0-1110-1000-580000-001-3107	250.00
				<b>Warrant Total:</b>	<b>250.00</b>
				<b>Vendor Total:</b>	<b>250.00</b>
2167-DBA: SEBASTIAN	511999993	PO-170024	SECURITY MONITORING	0100-81500-0-0000-8100-560001-000-0000	29.95
				<b>Warrant Total:</b>	<b>29.95</b>
				<b>Vendor Total:</b>	<b>29.95</b>
660-DBA: SIGN RANCH	512002918	PO-170709	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	137.54
				<b>Warrant Total:</b>	<b>137.54</b>
				<b>Vendor Total:</b>	<b>137.54</b>
2346-DBA: SKILLSUSA REGION 2	512005277	PO-170749	LEADERSHIP CONF	0100-63870-6-3800-1000-520000-001-0000	160.00
		PO-170749	LEADERSHIP CONF	0100-63870-6-3800-1000-520000-001-0000	160.00
		PO-170749	LEADERSHIP CONF	0100-63870-6-3800-1000-520000-001-0000	160.00
		PO-170749	LEADERSHIP CONF	0100-63870-6-3800-1000-520000-001-0000	160.00
		PO-170749	LEADERSHIP CONF	0100-63870-6-3800-1000-520000-001-0000	160.00
				<b>Warrant Total:</b>	<b>800.00</b>
				<b>Vendor Total:</b>	<b>800.00</b>
2057-DBA: TEAMTALK NETWORK	511999994	PO-170626	DISPATCH RADIOS	0100-00000-0-1110-3600-590003-001-0000	199.92
				<b>Warrant Total:</b>	<b>199.92</b>
				<b>Vendor Total:</b>	<b>199.92</b>

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1715-DBA: U.S. BANK EQUIPMENT	511999995	PO-170084	COPIER LEASE-KHS	0100-14000-0-1110-1000-560008-001-0000	4,220.61		
		PO-170084	COPIER LEASE-LIB	0100-00000-0-1110-2420-560008-001-0000	218.45		
		PO-170084	COPIER LEASE-OASIS	0100-00000-0-3200-8100-560008-002-0000	185.59		
		PO-170084	COPIER LEASE-DIST	0100-00000-0-0000-7150-560008-000-0000	130.96		
<b>Warrant Total:</b>					<b>4,755.61</b>		
<b>Vendor Total:</b>					<b>4,755.61</b>		
835-DBA: VILLAGE TIRE SALES	512005278	PO-170747	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	109.10		
		<b>Warrant Total:</b>					<b>109.10</b>
<b>Vendor Total:</b>					<b>109.10</b>		
2237-DBA:SIERRA PACKAGING SOLUTIONS	511999996	PO-170670	SUPPLIES-MAINT	0100-00000-0-0000-8200-430006-000-0000	696.47		
		<b>Warrant Total:</b>					<b>696.47</b>
<b>Vendor Total:</b>					<b>696.47</b>		
1077-E. G. BABCOCK CO.	511999998	PO-170656	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	18.94		
		<b>Warrant Total:</b>					<b>18.94</b>
		512002919	PO-170699	SUPPLIES-MAINT	0100-00000-0-0000-8200-430024-000-0000	78.62	
		PO-170700	SUPPLIES-MAINT	0100-00000-0-0000-8200-430024-000-0000	136.01		
<b>Warrant Total:</b>					<b>214.63</b>		
<b>Vendor Total:</b>					<b>233.57</b>		
259-EMPLOYMENT DEVELOPMENT DEPT.	512001127	PO-170688	NOTICE OF LEVY	0100-00000-0-1110-2420-560049-001-0000	270.00		
		PO-170688	NOTICE OF LEVY	0100-00000-0-1110-2420-560049-001-0000	270.00		
<b>Warrant Total:</b>					<b>540.00</b>		
<b>Vendor Total:</b>					<b>540.00</b>		
2041-ENFINITY CENTRALVAL7 KJUHSD	511999999	PO-170013	SOLAR	0100-00000-0-0000-8200-550001-000-0005	7,721.63		
		<b>Warrant Total:</b>					<b>7,721.63</b>
<b>Vendor Total:</b>					<b>7,721.63</b>		
1261-ENNS, MIKE	512000000	PO-170014	COMPUTER SERVICES	0100-00000-0-1110-2420-580000-001-0037	2,890.00		
		<b>Warrant Total:</b>					<b>2,890.00</b>
<b>Vendor Total:</b>					<b>2,890.00</b>		
263-ENTERPRISE RENT A CAR	512005279	PO-170741	CAR RENTALS	0100-14000-0-1135-4200-560000-001-0000	216.90		
		PO-170741	CAR RENTALS	0100-14000-0-1135-4200-560000-001-0000	289.20		
		PO-170741	CAR RENTALS	0100-14000-0-1135-4200-560000-001-0000	301.46		
<b>Warrant Total:</b>					<b>807.56</b>		
<b>Vendor Total:</b>					<b>807.56</b>		



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1174-FAB TECH OF THE CENTRAL VALLEY	512000001	PO-170605	SUPPLIES-OLD GYM	0100-81500-0-0000-8100-430018-000-0000	388.71
				<b>Warrant Total:</b>	<b>388.71</b>
				<b>Vendor Total:</b>	<b>388.71</b>
2267-FERGUSON, AMANDA	512001128	PO-170684	UC DAVIS FIELD DAY	0100-35500-0-3800-1000-520000-001-0000	114.26
		PO-170684	UC DAVIS FIELD DAY	0100-70100-0-3800-1000-520000-001-0000	114.26
				<b>Warrant Total:</b>	<b>228.52</b>
				<b>Vendor Total:</b>	<b>228.52</b>
1851-FOWLER UNIFIED SCHOOL DIST.	512002920	PO-170701	TEACHER FAIR	0100-00000-0-0000-7150-580000-000-0000	523.60
				<b>Warrant Total:</b>	<b>523.60</b>
				<b>Vendor Total:</b>	<b>523.60</b>
303-FRESNO COUNTY AUDITOR-	512002921	PO-170509	POPERTY TAX-OASIS	0100-00000-0-0000-7110-580000-000-9963	569.38
		PO-170509	POPERTY TAX-KHS	0100-00000-0-0000-7110-580000-000-9963	8,719.51
				<b>Warrant Total:</b>	<b>9,288.89</b>
				<b>Vendor Total:</b>	<b>9,288.89</b>
1883-FRESNO COUNTY DEPARTMENT	512000002	PO-170657	GENERATOR FEES	0100-00000-0-0000-7150-580000-000-0000	419.00
				<b>Warrant Total:</b>	<b>419.00</b>
				<b>Vendor Total:</b>	<b>419.00</b>
301-FRESNO COUNTY SELF INSURANCE	512002922	PO-170727	WORKERS COMP	0100-00010-0-0000-0000-951600-000-0000	29,419.00
				<b>Warrant Total:</b>	<b>29,419.00</b>
				<b>Vendor Total:</b>	<b>29,419.00</b>
1367-G & K SERVICES	512001129	PO-170015	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	98.76
		PO-170015	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	149.58
		PO-170015	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	98.76
		PO-170015	JANITORIAL SERVICE	0100-81500-0-0000-8100-430023-000-0000	157.30
		PO-170015	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	90.10
		PO-170015	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	90.10
		PO-170015	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	90.10
		PO-170015	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	90.10
		PO-170015	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	90.10
		PO-170015	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	90.10
		PO-170015	JANITORIAL SERVICE	0100-81500-0-0000-8100-430023-000-0000	157.30
		PO-170015	JANITORIAL SERVICE	0100-81500-0-0000-8100-430023-000-0000	157.30
		PO-170015	JANITORIAL SERVICE	0100-81500-0-0000-8100-430023-000-0000	157.30
		PO-170015	JANITORIAL SERVICE	0100-81500-0-0000-8100-430023-000-0000	157.30
		PO-170015	JANITORIAL SERVICE	0100-81500-0-0000-8100-430023-000-0000	157.30
		PO-170015	JANITORIAL SERVICE	0100-81500-0-0000-8100-430023-000-0000	157.30
		PO-170015	JANITORIAL SERVICE	0100-81500-0-0000-8100-430023-000-0000	157.30
		PO-170015	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	157.30
				<b>Warrant Total:</b>	<b>2,056.00</b>
				<b>Vendor Total:</b>	<b>2,056.00</b>

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2355-GALANO, PAMELA	512002923	PO-170702	WASC TEAM-MILEAGE	0100-62640-0-1110-1000-520000-001-0000	179.76
				<b>Warrant Total:</b>	<b>179.76</b>
				<b>Vendor Total:</b>	<b>179.76</b>
350-HARBOR FREIGHT TOOLS	512000003	PO-170521	SUPPLIES-AG	0100-63870-6-3800-1000-430000-001-0000	126.76
				<b>Warrant Total:</b>	<b>126.76</b>
	512005280	PO-170716	SUPPLIES-AG	0100-63870-6-3800-1000-430000-001-0000	12.17
				<b>Warrant Total:</b>	<b>12.17</b>
				<b>Vendor Total:</b>	<b>138.93</b>
2356-HARRIS, MELANIE	512002924	PO-170703	WASC TEAM-MILEAGE	0100-62640-0-1110-1000-520000-001-0000	191.53
				<b>Warrant Total:</b>	<b>191.53</b>
				<b>Vendor Total:</b>	<b>191.53</b>
2186-HARVEY, KEN	512001130	PO-170686	MILEAGE-CAASPP INSTITUTE	0100-62640-0-1110-1000-520000-001-0000	23.33
				<b>Warrant Total:</b>	<b>23.33</b>
	512005281	PO-170751	CUE CONF-MEALS FOR 3/15	0100-62640-0-1110-1000-520000-001-0000	32.63
		PO-170751	CUE CONF-MEALS FOR 3/16	0100-62640-0-1110-1000-520000-001-0000	40.00
		PO-170751	CUE CONF-MEALS FOR 3/17	0100-62640-0-1110-1000-520000-001-0000	40.00
		PO-170751	CUE CONF-MEALS FOR 3/18	0100-62640-0-1110-1000-520000-001-0000	29.83
		PO-170751	CUE CONF-MILEAGE	0100-62640-0-1110-1000-520000-001-0000	328.49
				<b>Warrant Total:</b>	<b>470.95</b>
				<b>Vendor Total:</b>	<b>494.28</b>
1404-HUBBLE, JACK	512002925	PV-170023	PAYROLL CORRECTION	0100-00000-0-0000-8200-580000-000-8001	733.04
				<b>Warrant Total:</b>	<b>733.04</b>
				<b>Vendor Total:</b>	<b>733.04</b>
2157-JENSEN, SHARI	512000004	PO-170660	SUPPLIES-BOARD ROOM	0100-00000-0-0000-7110-430000-000-0000	16.20
				<b>Warrant Total:</b>	<b>16.20</b>
				<b>Vendor Total:</b>	<b>16.20</b>
419-JOSTENS AWARDS	512000005	PO-170631	SUPPLIES-GRADUATION	0100-63000-0-1110-1000-430000-001-0000	487.50
				<b>Warrant Total:</b>	<b>487.50</b>
				<b>Vendor Total:</b>	<b>487.50</b>
375-J'S COMMUNICATIONS INC.	512002926	PO-170704	REPAIRS-MAINT	0100-00000-0-1110-3600-560005-001-0000	220.00
				<b>Warrant Total:</b>	<b>220.00</b>
				<b>Vendor Total:</b>	<b>220.00</b>
1548-KINGSBURG 76 INC.	512000006	PO-170640	PROPANE	0100-00000-0-0000-8200-430009-000-9959	33.26
		PO-170640	PROPANE	0100-00000-0-0000-8200-430009-000-9959	33.58
				<b>Warrant Total:</b>	<b>66.84</b>
				<b>Vendor Total:</b>	<b>66.84</b>

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476-LOZANO SMITH LLP	512000007	PO-170679	LEGAL SERVICES	0100-00000-0-0000-7150-580018-000-0000	28.00
		PO-170679	LEGAL SERVICES	0100-00000-0-0000-7150-580018-000-0000	196.00
				<b>Warrant Total:</b>	<b>224.00</b>
			<b>Vendor Total:</b>	<b>224.00</b>	
479-LUND, ROBIN	512000008	PO-170673	SUPPLIES-PBIS	0100-00000-0-1110-1000-430000-001-0036	23.68
		PO-170674	SUPPLIES-WASC	0100-63000-0-1110-1000-430000-002-0000	5.25
		PO-170674	SUPPLIES-WASC	0100-63000-0-1110-1000-430000-002-0000	13.03
		PO-170674	SUPPLIES-WASC	0100-63000-0-1110-1000-430000-002-0000	20.78
			<b>Warrant Total:</b>	<b>62.74</b>	
			<b>Vendor Total:</b>	<b>62.74</b>	
2255-MID VALLEY DISPOSAL LLC	512000009	PO-170380	REFUSE	0100-00000-0-0000-8200-550008-000-0000	272.00
					<b>Warrant Total:</b>
	512005282	PO-170380	REFUSE	0100-00000-0-0000-8200-550008-000-0000	277.00
				<b>Warrant Total:</b>	<b>277.00</b>
				<b>Vendor Total:</b>	<b>549.00</b>
2083-MONOPRICE INC.	512001131	PO-170648	SUPPLIES-TECHNOLOGY	0100-00000-0-1110-2420-430000-001-0000	198.05
					<b>Warrant Total:</b>
				<b>Vendor Total:</b>	<b>198.05</b>
1305-NAPA AUTO PARTS	512000010	PO-170018	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-9960	551.90
					<b>Warrant Total:</b>
				<b>Vendor Total:</b>	<b>551.90</b>
547-NELSON'S ACE HARDWARE	512000011	PO-170019	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0030	1,607.56
					<b>Warrant Total:</b>
				<b>Vendor Total:</b>	<b>1,607.56</b>
1358-NELSON'S POWER CENTER	512002928	PO-170705	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	77.97
					<b>Warrant Total:</b>
	512005283	PO-170746	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	178.95
				<b>Warrant Total:</b>	<b>178.95</b>
				<b>Vendor Total:</b>	<b>256.92</b>
568-OFFICE DEPOT INC.	512002929	PO-170661	SUPPLIES	0100-63000-0-1110-1000-430000-001-0000	9.62
					<b>Warrant Total:</b>
				<b>Vendor Total:</b>	<b>9.62</b>

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584-PACIFIC GAS & ELECTRIC CO.	512000012	PO-170020	UTILITIES-TC	0100-00000-0-0000-8200-550001-000-0000	30.46
		PO-170020	UTILITIES-TC-B	0100-00000-0-0000-8200-550001-000-0000	105.88
		PO-170020	UTILITIES-OASIS	0100-00000-0-3200-8100-550001-002-0000	13.73
		PO-170020	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	105.97
		PO-170020	UTILITIES-AG	0100-00000-0-0000-8200-550001-000-0000	73.30
		PO-170020	UTILITIES-BB	0100-00000-0-0000-8200-550001-000-0000	663.46
		PO-170020	UTILITIES-CONCS	0100-00000-0-0000-8200-550001-000-0000	297.71
		PO-170020	UTILITIES-FB	0100-00000-0-0000-8200-550001-000-0000	1,601.39
		PO-170020	UTILITIES-GYM	0100-00000-0-0000-8200-550001-000-0000	2,466.59
		PO-170020	UTILITIES-I.S.	0100-00000-0-3300-8100-550001-002-0000	13.73
		PO-170020	UTILITIES-POOL	0100-00000-0-0000-8200-550001-000-0000	21.03
		PO-170020	UTILITIES-SWP	0100-00000-0-0000-8200-550001-000-0000	22.15
				<b>Vendor Total:</b>	<b>5,415.40</b>
585-PACIFIC WEST CONTROLS INC.	512000013	PO-170021	HVAC MAINT SERVICE	0100-81500-0-0000-8100-560010-000-0000	150.00
		PO-170021	HVAC MAINT SERVICE	0100-81500-0-0000-8100-560010-000-0000	150.00
				<b>Warrant Total:</b>	<b>300.00</b>
				<b>Vendor Total:</b>	<b>300.00</b>
2124-PETERSON, KERRY	512002930	PO-170706	WACAC CONF	0100-62640-0-1110-1000-520000-001-0000	85.00
				<b>Warrant Total:</b>	<b>85.00</b>
				<b>Vendor Total:</b>	<b>85.00</b>
439-PHILLIPS 66-CO./SYNCB	512000015	PO-170022	FUEL MAINT/OPERATIONS	0100-00000-0-0000-8200-430009-000-9959	94.23
				<b>Warrant Total:</b>	<b>94.23</b>
				<b>Vendor Total:</b>	<b>94.23</b>
1726-POSTMASTER	512001132	PO-170663	BULK MAIL	0100-00000-0-1110-1000-590010-001-0000	500.00
				<b>Warrant Total:</b>	<b>500.00</b>
				<b>Vendor Total:</b>	<b>500.00</b>
2324-PRO-PT	512000016	PO-170335	ATHLETIC TRAINING	0100-14000-0-1135-4200-580034-001-0000	4,700.00
				<b>Warrant Total:</b>	<b>4,700.00</b>
				<b>Vendor Total:</b>	<b>4,700.00</b>
644-REDNECK TRAILER SUPPLY	512002931	PO-170617	SUPPLIES-AG	0100-00000-0-1132-1000-430000-001-1132	10.23
		PO-170617	SUPPLIES-AG	0100-00000-0-1132-1000-430000-001-1132	559.09
				<b>Warrant Total:</b>	<b>569.32</b>
				<b>Vendor Total:</b>	<b>569.32</b>
2357-REIBENSCHUH, ROB	512002932	PO-170707	WASC TEAM-MILEAGE	0100-62640-0-1110-1000-520000-001-0000	413.02
				<b>Warrant Total:</b>	<b>413.02</b>
				<b>Vendor Total:</b>	<b>413.02</b>

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**  
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Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--Dp	Amount
2358-SANTELLA, MARYANN	512002933	PO-170708	WASC TEAM-MILEAGE	0100-62640-0-1110-1000-520000-001-0000	157.29
					<b>Warrant Total: 157.29</b>
					<b>Vendor Total: 157.29</b>
24-SAVE MART SUPERMARKET	512000017	PO-170668	SUP.-BOARD VISITATION	0100-00000-0-0000-7110-430000-000-0000	17.22
					<b>Warrant Total: 17.22</b>
					<b>Vendor Total: 17.22</b>
693-SCANTRON CORPORATION	512000018	PO-170669	SUPPLIES	0100-63000-0-1110-1000-430000-001-0000	1,105.09
					<b>Warrant Total: 1,105.09</b>
					<b>Vendor Total: 1,105.09</b>
2330-SCHOOL PATHWAYS LLC	512000019	PO-170436	CALPADS CONSULTING	0100-00000-0-1110-1000-580034-001-0000	1,600.00
					<b>Warrant Total: 1,600.00</b>
					<b>Vendor Total: 1,600.00</b>
701-SCHOOL SPECIALTY INC.	512001133	PO-170667	SUPPLIES-ATTENDANCE	0100-63000-0-1110-1000-430000-001-0000	210.23
					<b>Warrant Total: 210.23</b>
					<b>Vendor Total: 210.23</b>
2269-SERRANO, JOSE	512000020	PO-170666	DOT PHYSICAL	0100-00000-0-0000-8200-580025-000-0000	100.00
					<b>Warrant Total: 100.00</b>
					<b>Vendor Total: 100.00</b>
724-SISC III	512000021	PV-170020	ROGERS*	0100-00000-0-3300-1000-340100-002-0000	1,533.20
		PV-170020	BOARD	0100-00000-0-0000-7110-340200-000-0000	8,296.40
		PV-170020	WHITE	0100-00000-0-3200-2700-370200-002-0000	1,511.80
		PV-170020	RETIREE SMITH*	0100-00000-0-0000-8200-370200-000-0000	2,105.80
		PV-170020	SWANSON*	0100-00000-0-0000-7110-370200-000-0000	2,083.80
		PV-170020	ACTIVE STAFF	0100-00010-0-0000-0000-951400-000-0000	138,128.70
					<b>Warrant Total: 153,659.70</b>
					<b>Vendor Total: 153,659.70</b>
1618-SITE ONE LANDSCAPE SUPPLY	512002934	PO-170722	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	965.86
					<b>Warrant Total: 965.86</b>
					<b>Vendor Total: 965.86</b>
740-STATE OF CALIFORNIA	512001134	PO-170025	FINGERPRINT APPTS.	0100-00000-0-0000-7150-580015-000-0000	147.00
					<b>Warrant Total: 147.00</b>
					<b>Vendor Total: 147.00</b>
2354-SURVEYMONKEY INC.	512001135	PO-170689	SUPPLIES	0100-14000-0-1110-1000-430000-001-0000	204.00
					<b>Warrant Total: 204.00</b>
					<b>Vendor Total: 204.00</b>

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT  
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Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
758-TCM INVESTMENTS	51200023	PO-170026	COPIER RENTAL-AG	0100-70100-0-3800-1000-560008-001-0000	59.38
		PO-170026	COPIER RENTAL-AG	0100-35500-0-3800-1000-560008-001-0000	59.38
		PO-170026	COPIER RENTAL-I.S.	0100-00000-0-3300-8100-560008-002-0000	95.16
				<b>Warrant Total:</b>	<b>213.92</b>
				<b>Vendor Total:</b>	<b>213.92</b>
2361-THE BOOMERANG PROJECT	512005285	PO-170736	LINK CREW BASIC TRAINING	0100-62640-0-1110-1000-520000-001-0000	2,495.00
		PO-170736	LINK CREW BASIC TRAINING	0100-62640-0-1110-1000-520000-001-0000	2,495.00
				<b>Warrant Total:</b>	<b>4,990.00</b>
				<b>Vendor Total:</b>	<b>4,990.00</b>
774-THE GAS COMPANY	512002935	PO-170028	NATURAL GAS	0100-00000-0-0000-8200-550003-000-0000	1,776.23
				<b>Warrant Total:</b>	<b>1,776.23</b>
				<b>Vendor Total:</b>	<b>1,776.23</b>
779-THE HOME DEPOT	512000024	PO-170449	SUPPLIES-AG	0100-63870-6-3800-1000-430000-001-0000	77.14
		PO-170522	SUPPLIES-AG	0100-63870-6-3800-1000-430000-001-0000	808.82
		PO-170618	SUPPLIES-AG	0100-00000-0-1132-1000-430000-001-1132	583.40
		PO-170029	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0004	1,210.64
				<b>Warrant Total:</b>	<b>2,680.00</b>
				<b>Vendor Total:</b>	<b>2,680.00</b>
1862-THYSSENKRUPP ELEVATOR CORP	512005286	PO-170753	REPAIR-ELEVATOR	0100-81500-0-0000-8100-560009-000-0000	1,116.00
				<b>Warrant Total:</b>	<b>1,116.00</b>
				<b>Vendor Total:</b>	<b>1,116.00</b>
817-UNITED PARCEL SERVICE	512001137	PO-170087	PARCEL SERVICE	0100-00000-0-1110-1000-590010-001-0015	204.72
				<b>Warrant Total:</b>	<b>204.72</b>
				<b>Vendor Total:</b>	<b>204.72</b>
2297-VALERO MARKETING & SUPPLY COM	512000025	PO-170085	FUEL	0100-00000-0-1110-3600-430009-001-9956	1,409.17
				<b>Warrant Total:</b>	<b>1,409.17</b>
	512005287	PO-170754	FUEL	0100-00000-0-1110-3600-430009-001-9956	1,921.76
				<b>Warrant Total:</b>	<b>1,921.76</b>
				<b>Vendor Total:</b>	<b>3,330.93</b>
828-VALLEY IRON INC	512000026	PO-170641	INSTRUCTIONAL MATERIALS	0100-00000-0-1132-1000-430000-001-1132	881.34
				<b>Warrant Total:</b>	<b>881.34</b>
	512005288	PO-170641	INSTRUCTIONAL MATERIALS	0100-00000-0-1132-1000-430000-001-1132	190.04
				<b>Warrant Total:</b>	<b>190.04</b>
				<b>Vendor Total:</b>	<b>1,071.38</b>

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**  
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Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount	
2182-VAZ, NATALIE	512001138	PO-170687	CATA CONF	0100-35500-0-3800-1000-520000-001-0000	231.40	
		PO-170687	CATA CONF	0100-70100-0-3800-1000-520000-001-0000	231.41	
<b>Warrant Total:</b>					<b>462.81</b>	
<b>Vendor Total:</b>					<b>462.81</b>	
815-VERITIV OPERATING COMPANY	512005289	PO-170693	COPY PAPER	0100-14000-0-1110-1000-430000-001-0000	6,294.92	
		<b>Warrant Total:</b>				
<b>Vendor Total:</b>					<b>6,294.92</b>	
2151-VERIZON WIRELESS	512000027	PO-170680	CELL PHONES-OASIS	0100-00000-0-3200-8100-590004-002-0000	22.33	
		PO-170680	CELL PHONES-I.S.	0100-00000-0-3300-8100-590004-002-0000	22.34	
		PO-170105	CELL PHONES	0100-00000-0-0000-7150-590006-000-0000	978.80	
	512005290	PO-170105	CELL PHONES	0100-00000-0-0000-7150-590006-000-0000	949.71	
<b>Warrant Total:</b>					<b>1,023.47</b>	
<b>Vendor Total:</b>					<b>1,973.18</b>	
848-WARD'S NATURAL SCIENCE	512000028	PO-170650	SUPPLIES-AG	0100-63000-0-1110-1000-430000-001-0000	1,079.75	
		<b>Warrant Total:</b>				
<b>Vendor Total:</b>					<b>1,079.75</b>	
2321-WESTAIR GASES & EQUIPMENT INC.	512000029	PO-170593	SUPPLIES-AG	0100-63870-6-3800-1000-430000-001-0000	150.19	
		<b>Warrant Total:</b>				
	512005291	PO-170593	SUPPLIES-AG	0100-63870-6-3800-1000-430000-001-0000	180.43	
		PO-170593	SUPPLIES-AG	0100-63870-6-3800-1000-430000-001-0000	626.26	
<b>Warrant Total:</b>					<b>806.69</b>	
<b>Vendor Total:</b>					<b>956.88</b>	
1415-ZEE MEDICAL SERVICE CO.	512005292	PO-170755	SUPPLIES-MAINT	0100-81500-0-0000-8100-430012-000-0000	78.66	
		<b>Warrant Total:</b>				
<b>Vendor Total:</b>					<b>78.66</b>	
<b>Fund Total:</b>					<b>488,813.14</b>	
<b>1300-Cafeteria Fund</b>						
1998-7UP/RC BOTTLING OF S. CALIF.	511999975	PO-170681	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	138.00	
		<b>Warrant Total:</b>				
<b>Vendor Total:</b>					<b>138.00</b>	
501-BUSINESS CARD	511999980	PO-170597	FOOD HANDLER TRAINING	1300-53100-0-0000-3700-520000-000-0000	20.00	
		<b>Warrant Total:</b>				
<b>Vendor Total:</b>					<b>20.00</b>	

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**  
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Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
1994-DINUBA UNIFIED SCHOOL DISTRICT	51199997	PO-170672	FOOD SERVICE	1300-53100-0-0000-3700-580000-000-0000	3,135.00
				<b>Warrant Total:</b>	<b>3,135.00</b>
				<b>Vendor Total:</b>	<b>3,135.00</b>
755-SYSCO FOOD SERVICE OF CENTRAL	51200022	PO-170682	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	56.02
		PO-170682	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	632.43
		PO-170682	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	856.24
				<b>Warrant Total:</b>	<b>1,544.69</b>
				<b>Vendor Total:</b>	<b>1,544.69</b>
<b>Fund Total:</b>					<b>4,837.69</b>
<b><u>2103-Building Fund</u></b>					
2203-AMS.NET INC.	512002906	PO-170649	EQUIPMENT-TESTING	2103-00000-0-0000-8500-640000-000-0000	5,961.04
				<b>Warrant Total:</b>	<b>5,961.04</b>
				<b>Vendor Total:</b>	<b>5,961.04</b>
2309-CHILDS AND COMPANY INC.	512002913	PO-170729	SUPPLIES-MAINT	2103-00000-0-0000-8100-430000-000-0000	187.37
				<b>Warrant Total:</b>	<b>187.37</b>
				<b>Vendor Total:</b>	<b>187.37</b>
2350-DBA: CURVATURE LLC	511999988	PO-170622	EQUIPMENT-TECHNOLOGY	2103-00000-0-0000-8500-640000-000-0000	6,902.73
				<b>Warrant Total:</b>	<b>6,902.73</b>
				<b>Vendor Total:</b>	<b>6,902.73</b>
262-DBA: ENS ELECTRIC	512002916	PO-170718	EQUIPMENT-TESTING	2103-00000-0-0000-8500-620000-000-0000	3,174.08
				<b>Warrant Total:</b>	<b>3,174.08</b>
				<b>Vendor Total:</b>	<b>3,174.08</b>
2251-DBA: GLOBAL INDUSTRIAL	512005276	PO-170675	SUPPLIES-OASIS	2103-00000-0-0000-8100-430000-000-0000	4,590.43
				<b>Warrant Total:</b>	<b>4,590.43</b>
				<b>Vendor Total:</b>	<b>4,590.43</b>
585-PACIFIC WEST CONTROLS INC.	512000014	PO-170664	EQUIPMENT-ADMIN BLDG.	2103-00000-0-0000-8500-620000-000-0000	14,650.00
				<b>Warrant Total:</b>	<b>14,650.00</b>
				<b>Vendor Total:</b>	<b>14,650.00</b>
2168-TRINITY SYSTEM GROUP INC.	512001136	PO-170683	HVAC-PROJECT 1605	2103-00000-0-0000-8500-620002-000-0000	2,500.00
				<b>Warrant Total:</b>	<b>2,500.00</b>
				<b>Vendor Total:</b>	<b>2,500.00</b>
<b>Fund Total:</b>					<b>37,965.65</b>



**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT  
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Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
<b>2500-Capital Facilities Fund</b>					
1253-AMAZON.COM LLC	512005271	PO-170644	SUPPLIES-TECHNOLOGY	2500-00000-0-0000-8100-430000-000-0000	809.79
				<b>Warrant Total:</b>	<b>809.79</b>
				<b>Vendor Total:</b>	<b>809.79</b>
438-KINGS RIVER ELEMENTARY SCHOOL	512002927	PV-170021	2998 FAIRWAY DRIVE	2500-00000-0-0000-0000-868100-000-0000	6,537.96
				<b>Warrant Total:</b>	<b>6,537.96</b>
				<b>Vendor Total:</b>	<b>6,537.96</b>
85-THE BANK OF NEW YORK MELLON	512005284	PO-170752	OBLIGATION BONDS	2500-00000-0-0000-8500-620001-000-0000	750.00
				<b>Warrant Total:</b>	<b>750.00</b>
				<b>Vendor Total:</b>	<b>750.00</b>
803-TRAVER JT. ELEM SCHOOL	512002936	PV-170022	4107 AVE 360, TRAVER	2500-00000-0-0000-0000-868100-000-0000	701.44
				<b>Warrant Total:</b>	<b>701.44</b>
				<b>Vendor Total:</b>	<b>701.44</b>
<b>Fund Total:</b>					<b>8,799.19</b>

**ISSUE:** Presentation of Interdistrict Attendance Permits for the 2017-18 school year.

<u>FROM</u>	<u>GRADE</u>
<b><u>Clovis</u></b>	
Thornburg, Ethan	9
Thornburg, Morgan	11
<b><u>Cutler-Orosi</u></b>	
Goad, Elizabeth	9
<b><u>Dinuba</u></b>	
Alcala-Viveros, Angel	9
Alcala-Viveros, Juneicy	12
Burkhard, Marissa	9
Schaub, Derek	9
Schaub, Jacquelyn	12
<b><u>Fowler</u></b>	
Loper, Heather	11
<b><u>Selma</u></b>	
Bhandal, Jagdip	12
Flores, Nathan	10
Gonzalez, Isis	10
Klair, Kirandeep	10
Lawson, Garrett	12
Lawson, Layne	10
Nelson, Danielle	11
Purewal, Avneet	9
Purewal, Shareen	11
Rodriguez, Anthony	12
<b><u>OUT</u></b>	
<b><u>Clovis</u></b>	
Steele, Noah	9

**ACTION:** Accept or reject Interdistrict permits as presented.

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

**FOR BOARD ACTION:**

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

Nagle: \_\_\_\_\_ Thomsen: \_\_\_\_\_ Jackson: \_\_\_\_\_ Lunde: \_\_\_\_\_ Serpa: \_\_\_\_\_

**ISSUE:** Presented to the Board is the resignation of Laycee Alvarez as a Classroom Aide for the Kingsburg Joint Union High School District.

**ACTION:** Approve or deny the resignation of Laycee Alvarez as a Classroom Aide for the Kingsburg Joint Union High School District.

**RECOMMENDATION:** Recommend approval with best wishes.

**FOR BOARD ACTION:**

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

Nagle: \_\_\_\_\_ Thomsen: \_\_\_\_\_ Jackson: \_\_\_\_\_ Lunde: \_\_\_\_\_ Serpa: \_\_\_\_\_



Shari Jensen &lt;sjensen@kingsburghigh.com&gt;

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**Fwd: Laycee Alvarez- Resignation**

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Randy Morris <rmorris@kingsburghigh.com>  
To: Shari Jensen <sjensen@kingsburghigh.com>

Fri, Mar 10, 2017 at 9:24 AM

For April agenda

Sent from my iPhone

Begin forwarded message:

**From:** Laycee Alvarez <laycee.alvarez@gmail.com>  
**Date:** March 10, 2017 at 9:12:59 AM PST  
**To:** rmorris@kingsburghigh.com  
**Subject:** Laycee Alvarez- Resignation

Dear Mr. Morris,

This is to formally notify you that I am ending employment with Kingsburg Joint Union High School effective February 28, 2017.

I appreciate the opportunities I've had while with the district, and thank you for the support you have provided during my tenure here.

Best Regards,

Laycee Alvarez  
38592 Road 74 Dinuba Ca 93618  
559-869-7674  
Laycee.Alvarez@gmail.com

**ISSUE:**

Presented to the Board is the Proposal to Provide Food Service between Dinuba Unified School District and Kingsburg Joint Union High School District for the 2017-18 school year.

**ACTION:**

Approve or deny the Proposal to Provide Food Service between Dinuba Unified School District and Kingsburg Joint Union High School District for the 2017-18 school year.

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_  
Nagle: \_\_\_\_\_ Thomsen: \_\_\_\_\_ Jackson: \_\_\_\_\_ Lunde: \_\_\_\_\_ Serpa: \_\_\_\_\_

## PROPOSAL TO PROVIDE FOOD SERVICE

Between **Dinuba Unified School District** and **Kingsburg Joint Union High School District**  
2017-2018

This proposal is for the purpose of providing lunches, which meet the National School Lunch Program meal requirements for **Kingsburg Joint Union High School District** from **Dinuba Unified School District**.

- **Dinuba Unified School District** would vend lunches, which meet the National School Lunch Program meal pattern requirements. These meals would follow the same pattern as the meals prepared for **Dinuba Unified School District**. The menu pattern provided would be Food Based Menus pattern (FBMP) with the Offer VS. Serve requirements for lunches as established by the United States Department of Agriculture (USDA). (Offer V Serve requirements will be regulated by **Kingsburg Joint high school district** at the site level)
- **Dinuba Unified School District** would maintain all necessary records on the nutritional components and quantities of the lunches delivered (Transport Records) to the **Kingsburg Joint Union High School District** and make said records available for inspection by State and Federal authorities upon request.
- **Dinuba Unified School District** would provide the necessary packaging for the number of meals ordered.
- **Dinuba Unified School District** would prepare lunches in the **Dinuba High School Cafeteria**. This preparation site will maintain the appropriate state and local health certifications for the facility.
- The number of lunches prepared by **Dinuba Unified School District** would be determined by the quantity ordered by **Kingsburg Joint Union High School District**.
- **Kingsburg Joint Union High School District** will notify the **Dinuba Unified School District -Dinuba High School via phone/ Voice mail at 595-7238** the quantity needed by 2:00 pm the previous day of service or no later than 8:00 a.m. the day of service. **Kingsburg Joint Union High School District** will be required to accept and pay for the number of lunches ordered. Special scheduling of lunch serving times and/or an unusual increase or decrease in the number of meals required would require one-week advance notice. Sack lunches for field trips and other special event foods may be arranged with an agreed pricing /timeline schedule.
- **Dinuba Unified School District** will provide services to **Kingsburg Joint Union High School District** for a per meal charge of \$2.75 per Student lunch meal. Adult Meal charges will be \$4.00. The lunch will include a one entrée choice, Fruit (usually Fresh), Vegetable, and 2 bread components. Milk will be purchased by **Kingsburg Joint Union High District** directly from the dairy vendor. **Kingsburg Joint High School District** will be responsible to meet the offer v serve requirements for dairy components
- **Dinuba Unified School District** will vend 125 assorted fruits and vegetable 4 days per week and ½ cup of legumes 1 day per week. **Kingsburg Joint Union High School District** will be responsible for managing the offer verses serve distribution and meeting all of the USDA meal requirements for reimbursement.
- **Dinuba Unified School District** would provide all of the equipment necessary to transport the lunches to **Grand View Elementary School** for **Kingsburg Joint Union High School District** to pick up at a time arranged by both parties. **Kingsburg Joint Union High School District** will provide all personnel necessary to accept, transport delivery, serve, clean up and supervise the consumption of the lunches. **Kingsburg Joint Union High School District** is responsible for all point of service meal counts and completion of all documents required by the National School Lunch Program, including making claim for reimbursements.
- **Dinuba Unified School District** would be responsible for transporting lunches from the **Dinuba High School kitchen**. The delivery time to will be 11:00 a.m. to **Grand View Elementary School** unless prior arrangements have been made and agreed upon by both parties.
- **Dinuba Unified School District** would be responsible for the condition or care of said meal until **Kingsburg Joint Union High School District** accepts delivery from **Grand View Elementary School**. **Kingsburg Joint Union High School District** will be responsible for maintaining the proper temperature of the lunch components until they are consumed.

- **Kingsburg Joint Union High School District** shall clean and make available for pickup on a daily basis any and all property owned by **Dinuba Unified School District**.
- No later than one (1) week prior to the end of each month, **Dinuba Unified School District** will provide to **Kingsburg Joint Union High School District** a monthly menu covering the lunches to be served for the following month **Kingsburg Joint Union High School District** would be responsible for the reproduction and distribution of this menu.
- **Dinuba Unified School District** would submit to **Kingsburg Joint Union High School District** itemized invoices for the lunches delivered. The invoices will be for the full cost of the lunch plus any additional items ordered, including, but not limited to, milk, snack items, additional utensils, supplies, catering etc. **Kingsburg Joint Union High School District** would submit payment to **Dinuba Unified School District** in such form as required by **Dinuba Unified School District** on or before the last day of the following month.
- All applications and eligibility requirements would be handled at the site by **Kingsburg Joint Union High School District**, and are subject to audit.
- Commodity Entitlement from **Kingsburg Joint Union High School District** would be made available to **Dinuba Unified School District** for the use of off setting the cost of meals produced through a commodity contract following the National School Lunch food distribution program guidelines.
- **Dinuba Unified School District** would provide **Kingsburg Joint Union High School District** with sack lunches which meet the National School Lunch Program meal requirements for field trips when requested at least five (5) working days in advance. The cost per lunch will remain the same as for the regular lunches.
- Gifts or exchanges of commodities are not permitted. Until it is consumed by the student, the food prepared remains the property of the state and federal governments.
- **Dinuba Unified School District** and **Kingsburg Joint Union High School District** will comply with all applicable Federal, State and local statutes and regulations with regard to the preparation and consumption of lunches which meet the National School Lunch Program meal requirements, including, but not limited to, all applicable regulations relating to the overt identification of needy pupils, the nutritional content of lunches, and nondiscrimination. All records maintained by **Dinuba Unified School District** and **Kingsburg Joint Union High School District** with bearing to the agreement will be open to inspection by proper Federal, State, and local authorities in accordance with applicable statutes and regulations.
- **Dinuba Unified School District will provide meals to Kingsburg Joint High School district during the regular school calendar year. No summer services will be available.**

If this proposal is accepted the terms of this agreement would be evaluated each year. Termination is agreeable by either party with thirty (30) days written notice with cause. This contract will begin August 1, 2017.

**Dinuba Unified School District**

\_\_\_\_\_  
Signature of School Official

\_\_\_\_\_  
Date

**Kingsburg Joint Union High School District**

\_\_\_\_\_  
Signature of School Official

\_\_\_\_\_  
Date

**ISSUE:** Presented to the Board is the Agriculture Department Overnight Trip April 7-8, 2017 for the Chico State, California State FFA Officer Training.

**ACTION:** Approve or deny the Overnight Trip April 7-8, 2017 to Chico State, California State FFA Officer Training.

**RECOMMENDATION:** Recommend approval

**FOR BOARD ACTION:**

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_  
Nagle: \_\_\_\_\_ Thomsen: \_\_\_\_\_ Jackson: \_\_\_\_\_ Lunde: \_\_\_\_\_ Serpa: \_\_\_\_\_





**Kingsburg Joint Union High School District  
Agriculture Department**

1900 18<sup>th</sup> Avenue  
Kingsburg, CA 93631  
(559) 897-2248

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To: Board of Trustees  
Kingsburg Joint Union High School District

From: Brian Donovan  
Agriculture Department Chair

Date: March 16, 2017

Re: Request for Approval of Overnight Trip

The Kingsburg High School Agriculture Department is requesting board approval the following overnight trip

What: Chico State, California State FFA Officer Training

What: Chico State, California State FFA Officer Training

Where: CSU Chico Farm

When: April 7-8<sup>th</sup> 2017

Why: Preparation and training for California FFA State Officer elections that will occur during the 2017 State FFA Leadership Conference

Students: Macey Hammerstrom

Chaperones: Ag Department Staff or Parent

Accommodations: Holiday Inn – Chico CA

Cost/Funding source: Free to attend, meals will be paid for by student, Hotel accommodations by Kingsburg Ag Boosters, Staff costs covered by Perkins and AIG funds

Transportation: Agriculture Department Vehicles

If you have any questions or concerns, please contact Brian Donovan by cell phone (650-255-2876). Thank you!

**ISSUE:** Presented to the Board is the Agriculture Department Overnight Trip for the Washington Leadership Conference, Washington D.C. on July 25 – 29, 2017.

**ACTION:** Approve or deny the Overnight Trip for the Washington Leadership Conference, July 25-29, 2017.

**RECOMMENDATION:** Recommend approval

**FOR BOARD ACTION:**

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_  
Nagle: \_\_\_\_\_ Thomsen: \_\_\_\_\_ Jackson: \_\_\_\_\_ Lunde: \_\_\_\_\_ Serpa: \_\_\_\_\_



**Kingsburg Joint Union High School District  
Agriculture Department**

1900 18<sup>th</sup> Avenue  
Kingsburg, CA 93631  
(559) 897-2248

---

To: Board of Trustees  
Kingsburg Joint Union High School District

From: Brian Donovan  
Agriculture Department Chair

Date: March 16, 2017

Re: Request for Approval of Overnight Trip

The Kingsburg High School Agriculture Department is requesting board approval the following overnight trip

What: Washington Leadership Conference

Where: Washington DC

When: July 25<sup>th</sup>-29<sup>th</sup> 2017

Why: Participation in the National FFA Washington Leadership Conference

Students: Morgan Waldner

Chaperones: Parents are responsible for flight and transportation to and from Washington DC, while at conference, students are chaperoned by members of the National FFA Staff

Accommodations: Various Locations provided by National FFA

Cost/Funding source: Student and Family responsible for the cost of the conference \$850, and transportation (TBD) Fundraising will be conducted to assist with the cost of the conference.

Transportation: Provided by students family

If you have any questions or concerns, please contact Brian Donovan by cell phone (650-255-2876). Thank you!

**ISSUE:**

Presented to the Board are the following additional volunteers for the Ambassadors of Compassion at Kingsburg Joint Union High School District for the 2016-17 school year.

- Bishop, Cindy
- Brey, Leah
- Brey, Bryan
- Chezick, Shannon
- Coddington, Shannon
- Coray, Andrew
- Coray, Roslyn
- Douglas-Jones, Alyse
- Fast, Dennis
- Henderson, Alex
- Hofer, Steve
- Jackson, Rick
- Jackson, Sarah
- North, Laura
- Penner, Tricia
- Simmons, Linda
- Scott, Tama
- Seapy, Dave
- Swenning, MaryLou

**ACTION:**

Approve or deny the list of additional volunteers for the Ambassadors of Compassion for the 2016-17 school year.

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

Nagle: \_\_\_\_\_ Thomsen: \_\_\_\_\_ Jackson: \_\_\_\_\_ Lunde: \_\_\_\_\_ Serpa: \_\_\_\_\_

**ISSUE:**

Presented to the Board is the application for the Associated Student Body's new club on campus, Skills USA, which focuses on students becoming world-class workers and responsible American citizens through technical skills and leadership training.

**ACTION:**

Approve or deny the application for the new Skills USA Club at Kingsburg Joint Union High School District.

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

Motion \_\_\_\_\_

Second \_\_\_\_\_

Vote \_\_\_\_\_

Nagle: \_\_\_\_\_ Thomsen: \_\_\_\_\_ Jackson: \_\_\_\_\_ Lunde: \_\_\_\_\_ Serpa: \_\_\_\_\_

## HOW A CLUB IS ORGANIZED AT KINGSBURG HIGH SCHOOL

Before a club exists and be recognized by the Student Body, it must present the following information to the Student Council, through the Director of Student Activities; and then complete the process set forth:

1. A statement indicating the reason for the club's existence. What purpose does the club fulfill?
2. The club must perform service to the school. Therefore a description of the specific service the club intends to perform must be submitted: for example: taking tickets and organizing school assemblies' responsibility for campus cleanliness, sponsoring campus wide recycling, etc...
3. A proposed list of charter members
4. A proposed Constitution (see example)
5. A prospective (staff) club sponsor should be approached by the students. if he/she gives their consent, the sponsor's name must be submitted.
6. A representative from the proposed club should contact the Student Body President or ASB Advisor to present the proposed Charter and Constitution the Student Council for approval.
7. The Director of Student Activities will be available to assist all club sponsors and members as needed.
8. Once the proposed club has been approved by the Student Council the application will be submitted to the school Principal, Superintendent and the Kingsburg Joint Union High School Board for final approval.

Should this club fail to have regular meetings (at least once a month during school year, or the Club fails to maintain financial activity for more than 9 months, this Club shall be deemed inactive. If this Club has been deemed inactive, any remaining funds in the Club's ASB general ledger account shall be transferred to the General ASB after approval from the administration.

KINGSBURG HIGH SCHOOL CLUB CHARTER

The A.S.B. Government of Kingsburg High School has approved the Skills USA Club application for Club Charter. Once the Principal, Superintendent and School Board of Trustees approve the above club, this charter goes into effect. This permits the Skills USA Club to use school facilities for their meetings and events, this permits them to use the school paper, bulletin, school bulletin boards for advertising and publicity purposes.


To maintain their charter and official recognition as a school club they must follow the following regulations set up by the Kingsburg High School Associate Student Body:

1. Membership in the club must be restricted to registered students of Kingsburg High School.
2. A faculty sponsor must be present at all meetings.
3. Must maintain the proposed objective of the club.
4. Fulfill the proposed service to the school.
5. Provide an accurate and orderly accounting report
6. Send an up to date list of members to the Director of Activities by November 1<sup>st</sup> of each year.

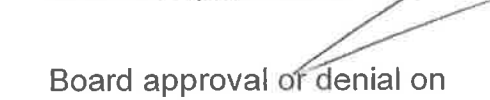
If you, Skills USA Club, fail to abide by the regulations set up, your club may have its charter and privileges as a school club suspended or revoked for such a period of time as recommended by the A.S.B. Government of Kingsburg High School.

  
\_\_\_\_\_  
Director of Student Activities

1-18-2017  
Date

  
\_\_\_\_\_  
KHS Principal

1-19-17  
Date

  
\_\_\_\_\_  
KJUHSD Superintendent

Board approval or denial on  
(circle the action taken)

3-13-17  
Date

\_\_\_\_\_  
Date

KINGSBURG HIGH SCHOOL

APPLICATION FOR CHARTER - CLUBS

Proposed name of club Skills USA

Purpose or objectives To help students become world-class workers and responsible American citizens through technical skills and leadership training.

Service to the School To provide students enrolled in non-ag CTE courses an opportunity to compete and gain exposure in a career skill.

Requirements for membership GPA of 2.0 or higher  
Enrolled in a CTE course at KHS.

Amount of dues, if any \_\_\_\_\_

Meetings to be held (where) Room 90

Frequency of meetings 1-2 times per month

Leann M. Hodges  
Signature of Sponsor

Signatures of ten or more prospective members on back.

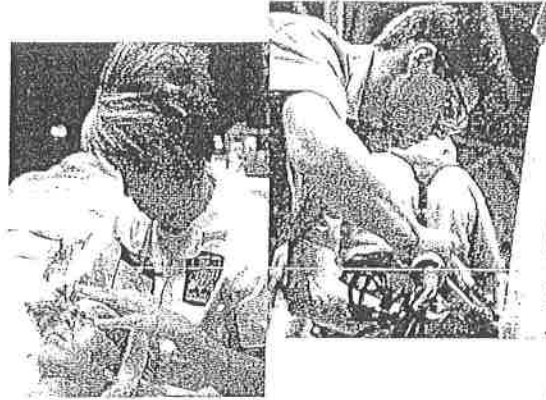
ACTION TAKEN:

Charter granted by Student Council on 1/18/17  
Date

Charter denied \_\_\_\_\_  
reason Bruce Gardner  
President, A.S.B.



SkillsUSA is showing everyone how vital career and technical education is to America's future.



## SkillsUSA: Champions at Work

### ANNUAL EVENTS

#### **SkillsUSA National Leadership and Skills Conference** **June 20-24, 2016** **Louisville, Ky.**

Attended by more than 15,000 students, teachers, parents and industry representatives, the national conference and SkillsUSA Championships includes 98 contests, a technical education trade show, seminars, a career fair, delegate sessions and more.

#### **Leverage/Activate/Engage** **June 18-20, 2016** **Louisville, Ky.**

To help state officers reach their full potential, SkillsUSA developed this exciting leadership program open to all high school and college/postsecondary state officers.

#### **Washington Leadership Training Institute (WLTl)** **Sept. 19-23, 2015** **Herndon, Va.**

WLTl provides an opportunity for students to learn leadership skills, meet congressional leaders, tour our nation's capital and hear from top industry executives and thought leaders during a town meeting.

For details on these events and other training opportunities, visit our website: [www.skillsusa.org](http://www.skillsusa.org).

**SkillsUSA is a national student organization** serving students enrolled in career and technical education training programs at our nation's public high schools and colleges. SkillsUSA's mission is to help its members become world-class workers and responsible American citizens. SkillsUSA complements technical skill training with instruction in the employability skills that make a well-rounded worker and citizen. Founded in 1965, the organization has developed 9.9 million workers through active partnerships between employers and educators. SkillsUSA is endorsed by the U.S. Department of Education and state departments of education and is cited in federal legislation as an integral part of the technical curriculum.

#### **Our Membership**

SkillsUSA has approximately 15,000 school chapters in 54 state and territorial associations, and serves more than 300,000 members annually. More than 16,000 instructors and administrators are professional members of SkillsUSA. Our members are known in their schools and communities as leaders and skilled professionals in training.

#### **An Applied Method of Learning**

SkillsUSA is an applied method of learning where students practice skills and build self-confidence while helping their schools and communities. SkillsUSA provides experiences in leadership, teamwork, citizenship and character development. The program emphasizes high ethical standards, superior work skills, lifelong education and pride. These are qualities employers value and look for when hiring or promoting workers.

#### **School-based Programs**

SkillsUSA offers materials and programs to help students develop as individuals, employees and citizens. **The Professional Development Program (PDP)** teaches 84 workplace skill competencies in a series of hands-on self-paced lessons (textbook or online format). SkillsUSA's award-winning **Student2Student Mentoring** gives high school students a chance to mentor younger students in the area of career development. **The President's Volunteer Service Award** is offered in recognition of sustained service. Recipients receive a lapel pin, certificate or congratulatory letter from the president of the United States. Candidates must document hours served. Lowe's Charitable and Educational Foundation offers **Lowe's School Grants** that support chapter improvement, community service and Career-Safe online safety training. The **Work Force Ready System** program provides assessments for career and technical education that are supported by industry, education and policy leaders. There are assessments available in 47 technical areas plus a soft skills assessment.

#### **Our Partners**

Nationally, SkillsUSA enjoys support from more than 1,000 corporations, businesses, associations and labor unions. These sponsors support SkillsUSA financially and with in-kind contributions because they believe in our mission. The SkillsUSA Foundation is the organization's philanthropic arm. The foundation seeks to involve representatives of business, industry, organized labor, alumni and others in the active financial and volunteer support of SkillsUSA programs and activities.

## **The Kingsburg High School Chapter of the SkillsUSA California, Inc.**

### Article I - Name

Section 1. The official name of this organization shall be "Kingsburg High School Chapter of Skills USA".

### Article II - Purposes

Section 1. The purposes of this organization are:

- To assist local SkillsUSA California members in their growth and development
- To unite in a common bond without regard to race, creed or national origin students enrolled in classes with vocational trade and industrial, technical and health occupation educational objectives
- To develop leadership abilities through participation in educational, vocational, civic, recreational and social activities
- To foster a deep respect for the DIGNITY OF WORK
- To assist students in establishing realistic vocational goals
- To help students attain a purposeful life
- To create enthusiasm for learning
- To promote high standards in all phases of occupational endeavor including ethics, workmanship, scholarship and safety
- To develop the ability of students to plan together, organize and carry out worthy activities and projects through the use of the democratic process
- To foster a wholesome understanding of the functions of labor and management organizations, and a recognition of their mutual interdependence
- To create among students, faculty members, patrons of the school and persons in industry a sincere interest in and esteem for trade, industrial, technical and health occupations education
- To develop patriotism through a knowledge of our nation's heritage and the practice of DEMOCRACY
- To emphasize the importance of continuous education consistent to the needs of the individual and the requirements of his or her chosen occupation

### Article III - Organization

Section 1. The Kingsburg High School SkillsUSA chapter shall be affiliated with the SkillsUSA, California, Inc. The chapter shall operate in accordance with its charter granted by the California State association.

Section 2. Any occupational area may organize a chapter section. The chapter section is defined as seven or more members:

- a. in a single occupational or cooperative education class,
- b. whose teacher serves as the section advisor,
- c. having an elected set of section officers, and
- d. having a planned section calendar of activities.

Section 3. Section and chapter activities shall be coordinated by appropriate executive councils.

#### Article IV - Membership

Section 1. Membership in the chapter shall be open to students enrolled in preparatory courses in trade, industrial, and technical occupational areas of career technical education at Kingsburg High School.

Section 2. Chapter membership shall be open to all students regardless of race, creed or national origin.

Section 3. State and national membership shall be permitted only through the chapter, and all members of the local chapter must be members of the state and national organization.

Section 4. Classes of membership which will be recognized are:

- Active Membership - Students enrolled in vocational courses offered in trade, industrial, technical and health occupations education meeting the requirements of the State Plan for Career Technical Education.
- Professional Membership - Persons associated with or participating in professional development of SkillsUSA as approved by the chapter. Such members shall include chapter advisors, teacher educators, and supervisors. Professional members will pay dues as established by SkillsUSA, but members will be ineligible to serve as voting delegates, hold office or otherwise represent the chapter.

Section 5. A membership year shall be from September 1 through August 31, inclusive.

#### Article V - Executive Councils

Section 1. There shall be an executive council for each chapter consisting of President, Vice President, Secretary, Treasurer, Parliamentarian and the President of each organized section.

Section 2. There shall be an executive council for each organized section with no less than three officers as deemed appropriate by section members.

Section 3. The chapter and section officers of Kingsburg High School Chapter of SkillsUSA California shall be nominated and elected by ballot at the first regular business section or chapter meeting of each school year. A majority vote of the active members shall be necessary to elect.

#### Article VI - Meetings

Section 1. Regular section meetings shall be held during the school year.

Section 2. Several chapter and chapter meetings shall be held during school year.

Section 3. Parliamentary procedure of all meetings will be governed by Robert's Rules of Order, Revised.

#### Article VII - Finances

Section 1. The chapter will be responsible for state and national dues, according to the number of individual members claimed in each membership classification, times the amount established for that classification.

Section 2. The chapter advisor and the section advisor shall be responsible for the finances and will furnish an annual audit to the SkillsUSA California State Director and the Regional Coordinator.

#### Article VIII - Voting

Section 1. Kingsburg High School Chapter of SkillsUSA California, Inc. members shall exercise their franchise through voting delegates at state conferences. Each organized section shall elect one delegate and one alternate to the State House of Delegates.

Section 2. Each active member in good standing shall have the right to cast his or her vote concerning all chapter and section business and election of officers.

#### Article IX - Emblem and Colors

Section 1. The emblem of Kingsburg High School Chapter of SkillsUSA California, Inc. shall be that of the National Organization. The wearing and use of this emblem will be governed by the National Organization.

#### Article X - Amendments

Section 1. The Constitution may be amended as follows:

- a. All proposed amendments to the Constitution shall be submitted in writing to the chapter executive council.
- b. If the executive council passes the proposed amendment or an amended form of the proposed amendment by a majority vote and the membership votes by 2/3 majority for the amendment, it shall be effective.

#### Article XI - Rules, Regulations and Bylaws

Section 1. Such rules, regulations and bylaws as are deemed necessary for the proper conduct of this organization shall be adopted.

Section 2. No rules, regulations or bylaws shall be adopted which are contrary to this constitution.

**POLICY GUIDE SHEET**  
**October 2016**  
**Page 1 of 3**

Note: Descriptions below identify 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 0410 - Nondiscrimination in District Programs and Activities**

(BP revised)

Policy updated to reflect **NEW LAW** (AB 30, 2015) which, effective January 1, 2017, prohibits the use of any racially derogatory or discriminatory school or athletic team name, mascot, or nickname. Policy also adds language regarding the use of uniform complaint procedures to investigate and resolve any allegation of unlawful discrimination, expands the means by which notice of the district's nondiscrimination policy will be distributed, reflects **NEW LAW** (SB 1375, 2016) which requires districts to post specified information regarding Title IX on their web site by July 1, 2017, and adds the district's responsibility to make its web site accessible to individuals with disabilities.

**BP 0420.41 - Charter School Oversight**

(BP revised)

Policy updated to reflect a recommendation in the 2016 edition of CSBA's Charter Schools: A Guide for Governance Teams that the district not appoint a representative to serve on the board of directors of a nonprofit public benefit corporation that operates a charter school, but rather implement other means of fulfilling its oversight responsibilities. Section on "Monitoring Charter School Performance" updated to delete references to the Academic Performance Index and federal measure of Adequate Yearly Progress, and to reflect **NEW LAW** (SB 828, 2016) which requires charter schools to submit an annual update of their local control and accountability plan. Policy also revised to reflect the Every Student Succeeds Act (P.L. 114-95) which provides for a new system of school support and improvement for Title I schools, including charter schools, beginning in the 2017-18 school year.

**BP 4151/4251/4351 - Employee Compensation**

(BP revised)

Policy updated to add new section on "Overtime Compensation" and to reflect **NEW FEDERAL REGULATIONS** (81 Fed. Reg. 32391) which adjust the salary level at which employees become eligible to receive overtime pay. Policy also revised to reflect the requirement to classify nonadministrative, nonsupervisory certificated employees on the salary schedule based on years of training and experience, the prohibition against paying certificated employees different salaries solely on the basis of the grade levels they teach, the board's authority to determine the frequency and schedule of salary payments for employees who work less than 12 months per year, and the requirement to post a notice of federal minimum wage provisions.

**AR 4157.1/4257.1/4357.1 - Work-Related Injuries**

(BP deleted; AR added)

Policy moved to administrative regulation and updated to clarify notification requirements, including requirements related to (1) the method and timeline for notifications; (2) availability of notifications in both English and Spanish; (3) notice to an employee who is a victim of crime at the workplace that he/she may be potentially eligible for workers' compensation benefits; (4) the filing of a report of work-related injury or illness with the district's insurer or, if the district is self-insured, with the Department of Industrial Relations (DIR); (5) notice to the DIR's Division of Occupational Safety and Health of any work-related death or serious injury/illness; and (6) the posting of workers' compensation information in a conspicuous location frequented by employees.

## POLICY GUIDE SHEET

October 2016

Page 2 of 3

### AR 5125.3 - Challenging Student Records

(AR revised)

Regulation reorganized and updated to reflect the requirement to notify a parent/guardian when the superintendent corrects or removes a student record following an appeal in which the board grants the parent/guardian's request. Regulation also adds material on the composition and conduct of the hearing panel that may be established to assist in making determinations regarding challenges to student records.

### AR 5148 - Child Care and Development

(AR revised)

Regulation updated to reflect **NEW LAW** (SB 792, 2015) which requires employees and volunteers at a child care center to be immunized against influenza, pertussis, and measles, with specified exemptions. Regulation revised to reflect **NEW LAW** (SB 277, 2015) which eliminates the personal beliefs exemption for immunization of enrolled children unless a letter or affidavit was submitted by January 1, 2016, in which case the exemption will only be effective until the child reaches the next grade span. Regulation also reflects **NEW LAW** (AB 982, 2015) which authorizes the district liaison for homeless students, a Head Start program, or a transitional shelter to identify a child in need of subsidized child care services.

### AR 5148.3 - Preschool/Early Childhood Education

(AR revised)

Regulation updated to reflect **NEW LAW** (SB 792, 2015) which requires employees and volunteers at a preschool to be immunized against influenza, pertussis, and measles, with specified exemptions. Regulation also reflects **NEW LAW** (AB 982, 2015) which expands the list of entities that can identify a child in need of subsidized preschool to include the district liaison for homeless children and youth, a Head Start program, or a transitional shelter.

### BP 6142.4 - Service Learning/Community Service Classes

(BP revised)

Policy updated to emphasize the academic benefits of service learning or community service classes, reflect the inclusion of service learning in the History-Social Science Framework for California Public Schools adopted by the State Board of Education in July 2016, reflect the elimination of state and federal sources of funding for service learning, and delete material on the development of a plan for service learning.

### BP 6142.94 - History-Social Science Instruction

(BP revised)

Policy updated to reflect key concepts in the History-Social Science Framework for California Public Schools adopted by the State Board of Education in July 2016, including, but not limited to, a new emphasis on developing student's literacy skills within the context of history-social science instruction. Policy also reflects law that encourages the use of personal testimony through oral history, videos, or other multimedia formats and establishes requirements for personal testimony provided through oral histories.

### AR 6143 - Courses of Study

(AR revised)

Regulation updated to add comprehensive sexual health education as a required course of study for grades 7-12 and to add optional topics of instruction authorized by law, including instruction on violence awareness and prevention, the Bracero program, and genocide. Regulation also reflects **NEW LAW** (AB 2016, 2016) which encourages a course in ethnic studies based on a model curriculum to be adopted by the State Board of Education by March 31, 2020 and **NEW LAW** (AB 1719, 2016) which requires instruction in cardiopulmonary resuscitation beginning in 2018-19 school year for any district that has established health education as a high school graduation requirement.

## POLICY GUIDE SHEET

October 2016

Page 3 of 3

### **BP/AR/E 6173 - Education for Homeless Children**

(BP/AR/E revised)

Policy, regulation, and exhibits updated to reflect the federal McKinney-Vento Homeless Assistance Act as amended by the Every Student Succeeds Act (P.L. 114-95), as well as updated U.S. Department of Education non-regulatory guidance. Policy includes new material on the designation of a district liaison for homeless children and youth, identification of homeless students, confidentiality of student records containing information about a homeless student's living situation, and coordination of services with other entities. Policy also reflects new mandate to adopt policy to ensure participation by district liaisons and other appropriate staff in professional development and other technical assistance activities, and **NEW LAW** (SB 1068, 2016) which requires the California Department of Education (CDE) to provide specified informational and training materials to district liaisons. Regulation revises the definitions of "homeless student" and "school of origin," revises the duties of the district liaison, reflects requirement to provide the district liaison's contact information to the CDE and other specified persons, provides that a homeless student will be immediately enrolled even if he/she misses application or enrollment deadlines, and revises the content of the written explanation of the district's decision related to eligibility, school selection, or enrollment. Exhibits updated to revise the content of the district's explanation of its decision(s) related to eligibility, school selection, or enrollment and to revise the dispute form for use by parents/guardians who choose to appeal the district's decision.

### **BP/AR 6185 - Community Day School**

(BP/AR revised)

Policy updated to expand material related to program goals, collaboration with county offices of education and other districts in the development of a plan related to services for expelled students, and program evaluation. Material on location of the community day school moved from AR to BP and clarified. Regulation updated to streamline the process for involuntarily transferring a student into a community day school and to delete unnecessary details regarding facilities which reflected requirements applicable to all school facilities.

### **E 9323.2 - Actions by the Board**

(E revised)

Minor revision made in E(1) to add requirement for two-thirds vote of the board when a K-8 district chooses to establish a community day school.



## POLICY GUIDE SHEET

December 2016

Page 1 of 3

Note: Descriptions below identify 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 1340 - Access to District Records**

(AR revised)

Regulation updated to reflect **NEW LAW** (AB 2843, 2016) which prohibits disclosure of employees' personal cell phone numbers and birth dates, and **NEW LAW** (AB 2853, 2016) which authorizes the district, in response to a public records request, to post public records on its web site and refer the requesting member of the public to the location of the records on the web site. Regulation also revised to clarify access to documents containing names, salaries, and pension benefits of district employees and to records pertaining to claims and litigation against the district.

### **BP/AR 3311 - Bids**

(BP/AR revised)

Policy and regulation updated to move some material into new BP/AR 3311.1 - Uniform Public Construction Cost Accounting Procedures, AR 3311.2 - Lease-Leaseback Contracts, AR 3311.3 - Design-Build Contracts, and AR 3311.4 - Procurement of Technological Equipment. Regulation also revises section on "Award of Contract" to expand the exceptions to awarding contracts based on lowest responsible bidder to include lease-leaseback contracts, which are based on "best value" as defined.

### **BP/AR 3311.1 - Uniform Public Construction Cost Accounting Procedures**

(BP/AR added)

New policy and regulation include material formerly in BP/AR 3311 - Bids pertaining to requirements of the Uniform Public Construction Cost Accounting Act (UPCCAA). Policy also adds prohibition against splitting a project or purchase into smaller work orders in order to evade requirements for competitive bidding, and legal authority to suspend the UPCCAA bidding process for the replacement or repair of a school facility in cases of emergency. Regulation also clarifies the requirement to disseminate the bid notice to the district's list of contractors.

### **AR 3311.2 - Lease-Leaseback Contracts**

(AR added)

New regulation includes material formerly in BP/AR 3311 - Bids pertaining to requirements for awarding lease-leaseback contracts. Material significantly revised to reflect **NEW LAW** (AB 2316, 2016) which no longer permits the selection of a lease-leaseback contractor without advertising, and instead requires districts to use a comprehensive "best value" selection process.

### **AR 3311.3 - Design-Build Contracts**

(AR added)

New regulation includes material formerly in BP/AR 3311 - Bids pertaining to requirements for awarding design-build contracts. Minor editorial changes made to clarify the process and more directly reflect law.

### **AR 3311.4 - Procurement of Technological Equipment**

(AR added)

New regulation includes material formerly in BP/AR 3311 - Bids pertaining to requirements for the "competitive negotiation" process authorized for procurement of computers, software, telecommunications equipment, microwave equipment, or other related electronic equipment and apparatus.

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**AR 3543 - Transportation Safety and Emergencies**  
(AR revised)

Regulation updated to reflect **NEW LAW** (SB 1072, 2016) which (1) expands the required components of the transportation safety plan to include procedures to ensure that a student is not left unattended on the bus and procedures for designating an adult chaperone to accompany students on a student activity bus, and (2) requires installation of a child safety alert system on school buses by the beginning of the 2018-19 school year. Regulation also reflects **NEW LAW** (AB 1785, 2016) which prohibits a bus driver from using any electronic wireless communications device while driving, except when the device is voice-operated and used in hands-free mode or with a function that requires only a single swipe or tap of the driver's finger.

**BP/AR 4030 - Nondiscrimination in Employment**  
(BP/AR revised)

Policy and regulation updated to reflect **NEW STATE REGULATIONS** (Register 2015, No. 50), as renumbered, which specify certain requirements to be included in district policy or regulation and extend protections against discrimination to unpaid interns and volunteers. Policy also adds requirement to post the California Department of Fair Employment and Housing publication on workplace discrimination and harassment, and reflects **NEW LAW** (SB 1063, 2016) which prohibits the payment of different wage rates based on race or ethnicity and prohibits the use of prior salary history by itself to justify any disparity in compensation. Regulation reflects provisions of new state regulations regarding training of supervisors and dissemination of the district's nondiscrimination policy to all employees.

**BP/AR 4119.11/4219.11/4319.11 - Sexual Harassment**  
(BP/AR revised)

Policy and regulation updated to reflect **NEW STATE REGULATIONS** (Register 2015, No. 50), as renumbered, which extend protections against sexual harassment to unpaid interns and volunteers, require districts to instruct supervisors to report complaints, and revise requirements pertaining to the training of supervisory employees.

**BP 5030 - Student Wellness**  
(BP revised)

Policy updated to reflect **NEW FEDERAL REGULATIONS** (81 Fed. Reg. 50151) which address the content of the wellness policy, assurance of stakeholder participation in the development and updates of the policy, and periodic assessment and disclosure of compliance. Policy also reflects **NEW STATE LAW** (SB 1169, 2016) which no longer requires posting of district policy on nutrition and physical activity within cafeterias/eating areas, but does require annually informing the public of the content and implementation of the policy.

**AR 5111.1 - District Residency**  
(AR revised)

Policy updated to reflect **NEW LAW** (SB 1455, 2016) which establishes residency within the district for enrollment purposes to students whose parent/guardian is transferred or pending transfer into a military installation within district boundaries. Policy also reflects **NEW LAW** (AB 2537, 2016) which indefinitely extends district authority to grant Allen Bill transfers for students whose parent/guardian is employed within district boundaries for a minimum of 10 hours during the school week.

**BP 5116.2 - Involuntary Student Transfers**  
(BP added)

New policy reflects **NEW LAW** (SB 1343, 2016) which authorizes districts to involuntarily transfer a student who has been convicted of a specified violent felony or a misdemeanor associated with possession of a firearm, whenever the student is enrolled at the same school as the victim of the crime for which he/she was convicted. In order to exercise this authority, the district is mandated to adopt policy with specified components and provide notice of the policy to parents/guardians as part of the annual parental notification.

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**December 2016**

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### **BP/AR 5141.21 - Administering Medication and Monitoring Health Conditions**

(BP/AR revised)

Policy and regulation updated to delete requirements related to the administration of medication in cases of epileptic seizures, as Education Code 49414.7 repeals by its own terms on January 1, 2017, and to clarify that districts may continue to administer such medication under the general authority in state law. Policy and regulation also reflect **NEW LAW** (AB 1748, 2016) which authorizes districts to stock and administer medication in cases of opioid overdose. Regulation also revises definition of epinephrine auto-injector pursuant to **NEW LAW** (AB 1386, 2016).

### **BP 6146.1 - High School Graduation Requirements**

(BP revised)

Policy updated to reflect **NEW LAW** (AB 2306, 2016) which generally exempts from district-established graduation requirements any student who transfers into a district school from a juvenile court school after the second year of high school, unless it is determined that the student is reasonably able to complete the requirements in time to graduate by the end of his/her fourth year of high school.

### **BP/AR 6154 - Homework/Makeup Work**

(BP revised; AR deleted)

Policy updated for consistency with BP 5121 - Grades/Evaluation of Student Achievement and research on effective grading practices, as summarized in recent CSBA governance brief, including optional language providing for full credit to be given for makeup work satisfactorily completed within a reasonable time, regardless of whether the absence is due to an excused or unexcused absence. Policy also addresses guidelines for the assignment of homework, communication of homework expectations to students and parents/guardians, and resources to assist students in completing homework and developing good study habits. Regulation deleted and key concepts moved to BP.

### **BP/AR 6164.6 - Identification and Education Under Section 504**

(BP/AR revised)

Policy updated to add requirement to address the needs of students with disabilities in the district's local control and accountability plan. Regulation updated to reflect **NEW FEDERAL REGULATIONS** (81 Fed. Reg. 53203) which primarily revise definitions used in the Americans with Disabilities Act.

### **AR 6173.3 - Education for Juvenile Court School Students**

(AR added)

New regulation reflects educational rights of former juvenile court school students who transition into a district school, pursuant to **NEW LAW** (AB 2306, 2016). These include rights related to the immediate enrollment of such students, the immediate transfer of educational records, the transfer of coursework and credits, and exemption from district-established graduation requirements under certain conditions.

### **BB 9240 - Board Training**

(BB revised)

Bylaw retitled and updated to address the purposes and importance of board training, recommended topics of training for new and first-term board members, and the district's process for selecting board training activities. The bylaw also reinforces the prohibition against a majority of the board members discussing district business of a specific nature while attending a conference or similar public gathering.

### **BB 9323 - Meeting Conduct**

(BB revised)

Bylaw updated to reflect **NEW LAW** (AB 1787, 2016) which requires the board to provide a member of the public who uses a translator at least twice the allotted time to address the board during board meetings, unless simultaneous translation equipment is used. Bylaw also clarifies that the board may refer a member of the public to an appropriate complaint procedure, but cannot prohibit criticism of district employees, programs, or policies during a board meeting.

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Note: Descriptions below identify 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 0460 - Local Control and Accountability Plan**

(BP revised)

Policy updated to reflect **NEW LAW** (Proposition 58, 2016) which requires the local control and accountability plan (LCAP) development process to include solicitation of parent/guardian and community input on effective and appropriate instructional methods, including language acquisition programs. Policy also reflects the State Board of Education's (SBE) adoption of evaluation rubrics (the "California School Dashboard") that will assist districts in evaluating progress toward their LCAP goals.

### **BP/AR 3260 - Fees and Charges**

(BP/AR revised)

Policy reorganized and updated to reflect a California Department of Education (CDE) management advisory regarding the prohibition against requiring parent/guardian volunteer hours or payment as a condition of the student's enrollment or participation in educational activities. Regulation updated to reflect **NEW LAW** (AB 2615, 2016) which permits districts to charge a fee for participation in After School Education and Safety (ASES) programs, 21st Century Community Learning Center (21st CCLC) programs, and 21st Century High School After School Safety and Enrichment for Teens (ASSETs) program, as long as the fee is waived or reduced for low-income families and, effective July 1, 2017, the fee is not charged for a homeless or foster youth. Regulation also clarifies the permissibility of charging a fee for in-state field trips in accordance with CDE's interpretation of law, provided that no student is prevented from participating based on a lack of funds.

### **AR 4112.22 - Staff Teaching English Learners**

(AR revised)

Regulation updated to revise definition of "English learner" pursuant to Proposition 58 (2016). Regulation also deletes material regarding the Certificate of Staff Development issued by the Commission on Teacher Credentialing and provides a general paragraph applicable to multiple types of authorizations to teach English learners. Title of regulation updated to reflect current terminology.

### **E 4112.9/4212.9/4312.9 - Employee Notifications**

(E revised)

Exhibit updated to add notice seeking volunteers to administer opioid antagonist pursuant to **NEW LAW** (AB 1748, 2016), delete notice seeking volunteers to administer anti-seizure medication as the requirement self-repealed on January 1, 2017, add notice informing new employees of their right to purchase Public Employment Retirement Service credit for certain active military service, and update legal citations.

### **AR 4161.1/4361.1 - Personal Illness/Injury Leave**

(AR revised)

Regulation updated to add new section on "Additional Leave for Disabled Military Veterans" reflecting **NEW LAW** (SB 1180, 2016) which entitles eligible certificated employees to receive an additional 10 days of sick leave with pay during the first year of employment for the purpose of undergoing medical treatment for a military service-connected disability. Regulation reflects **NEW LAW** (AB 2393, 2016) which clarifies differential pay for parental leave ("baby bonding" leave), including clarifying that such leave will run concurrently with parental leave taken under the California Family Rights Act, but, unlike the CFRA, does not require an employee to have at least 1,250 hours of service with the district in the previous 12-month period. Regulation also clarifies applicability of law requiring a reemployment list for employees who are not medically able to resume duties after a specified period of time.

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### AR 4261.1 - Personal Illness/Injury Leave

(AR revised)

Regulation updated to add new section on "Additional Leave for Disabled Military Veterans" reflecting **NEW LAW** (SB 1180, 2016) which entitles eligible classified employees to receive an additional 12 days of sick leave with pay during the first year of employment for the purpose of undergoing medical treatment for a military service-connected disability. Regulation also updated to reflect **NEW LAW** (AB 2393, 2016) which extends to classified employees the same provisions related to differential pay for parental leave that were previously granted only to certificated employees.

### BP 5111 - Admission

(BP revised)

Policy updated and released on GAMUT in February, in conjunction with new CSBA Legal Guidance, to clarify that, under state compulsory education laws and the U.S. Supreme Court decision in Plyler v. Doe, students cannot be denied a free public education on the basis of their citizenship or immigration status, including their status as undocumented children. Policy includes direction not to inquire into a student's citizenship or immigration status nor deny enrollment on the basis of citizenship or immigration status. Policy also reflects **NEW LAW** (AB 2308, 2016) which extends the requirement that the district's enrollment forms include an informational item about affordable health care options and available enrollment assistance through the 2020-21 school year.

### BP 5111.1 - District Residency

(BP revised)

Policy updated and released on GAMUT in February, in conjunction with new CSBA Legal Guidance, to clarify that, under state compulsory education laws and the U.S. Supreme Court decision in Plyler v. Doe, districts cannot deny enrollment on the basis of citizenship or immigration status and therefore should not request visas, passports, or other documentation that would discourage undocumented children from enrolling in school.

### BP/AR 5113 - Absences and Excuses

(BP/AR revised)

Policy updated to reflect the requirement for a board resolution approving reasonable methods by which students can verify absences due to illness or quarantine. Policy also deletes section on "Effect of Absence on Grades/Credits," as that material is covered in BP/AR 5121 - Grades/Evaluation of Student Achievement and BP 6154 - Homework/Makeup Work. Regulation updated to reflect **NEW LAW** (AB 1593, 2016) which provides that a student's attendance at his/her own naturalization ceremony constitutes an excused absence. Regulation also includes parent notification requirement formerly in BP, and adds notifications that a student may be excused for religious exercises or instruction and that a student's grade will not be lowered following an excused absence provided that missed schoolwork is completed within a reasonable period of time.

### BP/AR 5141.52 - Suicide Prevention

(BP/AR revised)

Policy and regulation substantially revised to reflect **NEW LAW** (AB 2246, 2016) which mandates districts serving grades 7-12 to adopt policy on suicide prevention, intervention, and postvention by the beginning of the 2017-18 school year. Policy and regulation reflect the mandate to address any related staff development to be provided to teachers in grades 7-12 and to address the needs of specified high-risk student populations. In addition, policy and regulation add best practices in prevention, intervention, and postvention, including, but not limited to, student instruction, crisis intervention procedures, follow-up care for a student who threatens or attempts suicide, and the provision of counseling and other postvention strategies to reduce suicide contagion.

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### **E 5145.6 - Parental Notifications**

(E revised)

Exhibit updated to reflect **NEW LAWS** adding parental notifications related to language acquisition programs (Proposition 58, 2016), involuntary transfer of a student convicted of violent felony or firearms-related misdemeanor (SB 1343, 2016), enrollment priorities for homeless and foster youth in before/after school programs (AB 2615, 2016), and exemption from local graduation requirements for former juvenile court school students (AB 2306, 2016). Exhibit also deletes notification related to structured English immersion programs pursuant to Proposition 58, and updates legal citations and referenced CSBA sample policies/regulations.

### **BP/AR 5148.2 - Before/After School Programs**

(BP/AR revised)

Policy and regulation updated to reflect **NEW LAW** (AB 2615, 2016) which permits districts to charge a family fee for participation in an ASES, 21st CCLC, or ASSETs program, as long as the fee is waived or reduced for low-income families and, effective July 1, 2017, the fee is not charged for a homeless or foster youth. Policy also links program content with goals in the district's LCAP, and includes material formerly in AR related to priorities for establishing district programs consistent with state and federal priorities for funding programs. Regulation also reflects provisions of AB 2615 which require first priority for enrollment, beginning July 1, 2017, to be given to students identified as homeless or foster youth and require ASSETs programs to provide for access to computers and technology.

### **BP 6111 - School Calendar**

(BP revised)

Policy updated to clarify that a district must offer a minimum of 175 instructional days per school year until it meets or exceeds its funding target under the local control funding formula, at which time the minimum required number of instructional days is 180. Policy also adds reference to the requirement for a minimum of 163 instructional days per year for multitrack year-round schools.

### **BP 6117 - Year-Round Schedules**

(BP revised)

Policy updated to clarify that a year-round school is generally required to offer a minimum of 175 instructional days per school year until the district meets or exceeds its funding target under the local control funding formula, at which time the minimum required number of instructional days is 180. Policy adds conditions under which a multitrack year-round school may instead offer a minimum of 163 instructional days.

### **BP/AR 6142.2 - World/Foreign Language Instruction**

(BP/AR revised)

Policy and regulation updated to reflect **NEW LAW** (Proposition 58, 2016) which authorizes the establishment of dual-language immersion programs that provide integrated language learning and academic instruction for English learners and native speakers of English. Policy also reflects **NEW LAW** (AB 2290, 2016) which requires the SBE to consider revisions to the state content standards for world languages by March 31, 2019. Regulation reflects provisions of Proposition 58 which (1) delete the requirement that a parent/guardian request a waiver of structured English immersion instruction so that an English learner may participate in a dual-language immersion program, (2) require dual-language immersion programs in grades K-3 to meet class size requirements, and (3) require a parental notice with information on the district's dual-language and other language acquisition programs.

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### **BP 6144 - Controversial Issues**

(BP revised)

Policy updated to provide that parents/guardians may be given an opportunity to opt out of instruction on controversial issues only when required by law, not at the discretion of a teacher or administrator. Policy also clarifies the district's right to limit teacher expressions of personal opinion when teachers are in the classroom and therefore acting on behalf of the district.

### **BP/AR/E 6174 - Education for English Learners**

(BP/AR revised; E deleted)

Policy and regulation substantially revised to reflect **NEW LAW** (Proposition 58) which authorizes parents/guardians to select a language acquisition program that best suits their child and eliminates the requirement for parents/guardians to request a waiver from the district if they want to enroll their child in a program other than a structured English immersion program. Policy reflects provisions of Proposition 58 that require districts to (1) offer, at a minimum, a structured English immersion program; (2) seek parent/guardian and community input on language acquisition programs during development of the district's LCAP; and (3) to the extent possible, offer a language acquisition program requested by parents/guardians of 30 or more students at a school or 20 or more students in any grade level at the school. Policy and regulation also reflect revisions in Title III English learner programs, including renumbering of accountability requirements and changes in the required parental notification, pursuant to the Every Student Succeeds Act. Title of policy and regulation updated to reflect current terminology. Exhibit deleted as districts no longer need a sample form for the parental exception waiver.

### **BP 6176 - Weekend/Saturday Classes**

(BP revised)

Policy updated to reflect **NEW LAW** (AB 2659, 2016) which authorizes makeup classes for any type of absence, including excused absences, to be offered during the weekend. Policy also adds material regarding the circumstances under which teachers cannot be assigned to work on a weekend.

## Quarterly Report on Williams Uniform Complaints

[Education Code § 35186]

District: Kingsburg Joint Union High School District

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

Quarterly Report Submission Date:  July 2016  
 (check one)  October 2016  
 January 2017  
 April 2017

Date for information to be reported publicly at governing board meeting: April 3, 2017

Please check the box that applies:

- No complaints were filed with any school in the district during the quarter indicated above.
- Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

General Subject Area	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials	0		
Teacher Vacancy or Misassignment	0		
Facilities Conditions	0		
<b>TOTALS</b>	0		

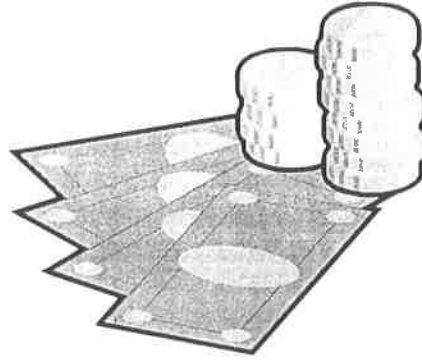
\_\_\_\_\_  
 Randy Morris  
 Print Name of District Superintendent

\_\_\_\_\_  
 Signature of Superintendent

\_\_\_\_\_  
 April 3, 2017  
 Date



KINGSBURG HIGH SCHOOL DISTRICT  
 CASH BALANCE/ALL FUNDS  
 As Of March 31, 2017



FUND TRANSACTION NUMBER	FUND DESCRIPTION	FUND #	BEGINNING CASH BALANCE	REVENUES	TOTAL CASH AVAILABLE	EXPENDITURES	ENDING CASH BALANCE
60001	GENERAL	0100	2,406,190	639,466	3,045,656	1,281,820	1,763,836
60005	DEF. MAINTENANCE	1400	80,289	0	80,289	0	80,289
60006	CAPITAL FACILITIES	2500	366,282	5,479	371,761	1,560	370,201
60007	ADULT EDUCATION	1100	2,289	6	2,295	-	2,295
60008	CAFETERIA	1300	25,058	3,704	28,762	4,838	23,924
60030	STATE SCH BUILDING	3006	8,784	0	8,784	0	8,784
60020	SPECIAL RESERVE	1700	85,240	0	85,240	0	85,240
60025	SPECIAL RESERVE FUND #1	1701	17,988	0	17,988	0	17,988
65243	BUILDING FUND GO BOND 2014	2103	384,546	0	384,546	37,966	346,580
65294	BUIDLING FUND GO BOND 2016	2104	8,028,983	0	8,028,983	178,983	7,850,000
65005	BOND INTEREST & REDEMPTION	5100	794,856	831	795,687	0	795,687
65103	BOND INTEREST & REDEMPTION	5101	251,620	385	252,005	0	252,005
65129	BOND INTEREST & REDEMPTION	5102	141,553	239	141,792	0	141,792
65244	BOND INTEREST & REDEMPTION	5103	76,977	516	77,493	0	77,493
65277	BOND INTEREST & REDEMPTION	5104	48,237	88	48,325	0	48,325

TOTAL CASH 11,738,621