

AGENDA
KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES
 Board Room 1900 18th Avenue 4:00 p.m.
 Kingsburg, CA 93631
 April 11, 2016

1. CALL TO ORDER _____

2. SALUTE TO THE FLAG

3. ROLL CALL AND ESTABLISHMENT OF A QUORUM

Members Present _____ _____

Members Absent _____ _____

4. OTHERS PRESENT _____ _____

5. APPROVAL OF AGENDA

Motion _____ Second _____ Vote _____

6. PUBLIC COMMENT

Public Comment

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

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

7. APPROVAL OF MINUTES

7.1 Regular Meeting – March 14, 2016

8. REPORTS

- 8.1 Superintendent Report
- 8.2 Principal Report
- 8.3 Student Representative Report

9. ACTION

- 9.1 Accounts Payable for March 2016 1
- 9.2 Interdistrict Permit Requests 16
- 9.3 VROP CNA Class Overnight Trip – Relay for Life 23
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- 9.6 Ambassadors of Compassion Program Volunteers 31
- 9.7 Board Policy- Concealed Weapons on Campus 32
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DISCUSSION

10.1 None

11. WRITTEN INFORMATION

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- 11.2 Suspension Report for March 2016..... 45
- 11.3 Contract Proposal by KJUHSTA for 2016-17 Between KJUHSTA & KJUHSD 47
- 11.4 Quarterly Report on Williams Uniform Complaint..... 48

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

- 12.1 Staff Personnel: English Teacher 49

From _____ to _____

13. ITEMS FOR NEXT AGENDA

None

14. ADJOURNMENT _____
(Time)

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

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

PLACE AND DATE

Kingsburg High School District Office, Kingsburg High School, 1900 18th Avenue, Kingsburg, California,
March 14, 2016.

CALL TO ORDER

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

MEMBERS PRESENT

Mr. Mike Serpa, President
Mr. Brent Lunde, Clerk (Late- Arrival 4:01 p.m.)
Mr. Rick Jackson, Member
Mr. Johnie Thomsen, Member
Mr. Steve Nagle, Member

MEMBERS ABSENT

None

OTHERS PRESENT

Mr. Randy Morris, Superintendent
Mr. Fred Cogan, Principal
Ms. Andrea Salvador, Business Manager
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 (M180-1516)

Mr. Jackson moved to approve the agenda as presented.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: Aye

Mr. Lunde: (Late)

Mr. Serpa: Aye

HEARING SESSION

None

APPROVAL OF MINUTES**REGULAR MEETING – FEBRUARY 17, 2016 (M181-1516)**

Mr. Jackson moved to approve the minutes of the regular meeting of February 17, 2016 as presented in
7.1 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: Aye

Mr. Lunde: (Late)

Mr. Serpa: Aye

SPECIAL MEETING – FEBRUARY 24, 2016 (M182-1516)

Mr. Jackson moved to approve the minutes of the special meeting of February 24, 2016 as presented in 7.2 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: Aye

Mr. Lunde: (Late)

Mr. Serpa: Aye

SPECIAL MEETING – MARCH 2, 2016 (M183-1516)

Mr. Jackson moved to approve the minutes of the special meeting of March 2, 2016 as presented in 7.3 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: Aye

Mr. Lunde: (Late)

Mr. Serpa: Aye

SUPERINTENDENT'S REPORT

- Baseball Field Lighting Project: Work has started, boring and setting the bases for the lights.
- Prop 39 Projects: HVAC work should begin when school is released for summer. Possible the 10 wing HVAC work will begin on an earlier timeframe, still to be determined.
- Opening for an English teacher at Alternative Education for the 2016-17 school year.
- Budget review for next year is underway. In that regard, evaluating the Geekwise program in anticipation of 9 students participating. Foreseeing the need to split cost between KJUHS and Geekwise Academy.
- California Public School Budget: Looks good for next year, which includes an increase in the base amount over last year, as well as the disbursement of One-time Funds to the district. But it is important to always plan for any potential downturn, especially in the next couple of years, as the state evaluates the implications of the global economy and its effects on our state budget.

PRINCIPAL'S REPORT

- All five winter sports teams were recognized for their academic achievements, receiving the CIF Team Academic Award, for teams with the highest collective grade-point average. Outstanding!
- The new 2016-17 Course Description Catalog has been published.
- At the FFA Regional Completion in February, Amanda Ferguson and the officer team won 1st Place in the region for their "Program of Activities" book. The top four now move to the state level competition in April.
- Marina & Regina Doi, former KHS Vikings, are excelling at wrestling and academics at Kings University. Both are maintaining 4.0 GPA's. Marina took 1st place at Nationals and Regina, 5th. Both will be going to the Olympic trials in April this year. We wish them the best, and look forward to watching their future successes.
- Technology Pilot Update:
 - We have three devices being tested throughout the school: Acer; Panasonic; Dell. As of today, feedback is leaning towards the Acer and Dell.
 - At staff meeting, pilot teachers are continuing to keep all staff informed on the progress of the pilot runs. Also, continued education and implementation of all things "google", as staff collaborates together in the learning and use of technology.

- Kingsburg High School and the Kingsburg Alternative Education Center will be doing a pilot run with Ambassadors of Compassion (AOC) program, which helps students discover their life purpose, to give them a sense of hope and destiny through serving the needs of others.

LIBRARY PRESENTATION

Librarian: Laura Vallenari

- Thanked the board for the new opportunity as Kingsburg High School's Library/Media Teacher.
- The library is changing due to 1:1 devices rolling out. Looking to transform the library into a more collaborative setting for students. Want to move into the direction of a "learning commons" atmosphere for the students.
- Makerspaces – DIY spaces where students can gather to create, invent and learn together. This means incorporating "active programming" instead of "passive programming". Less around management of printed books, and more on broader education and research needs.
- Future plan on layout of library to include removal of bookcases and installing counter area along the back wall with charging units for electronic devices.
- Library hours are 7:30a.m. – 4:30 p.m. Library traffic: 40-50 students each break. 50-120 books flowing in and out each day.
- Potential use of Kindle, or 1:1 devices, for reading books is being researched, incorporating use of ebook database for KJUHS.
- Ms. Vallenari is considered the "Tech Coach for Teachers", providing google classroom one-on-one training and other areas of technical expertise.
- Superintendent, Randy Morris, noted the super job Ms. Vallenari is doing with transforming the library into a very warm, personal and inviting setting for everyone.

LOCAL CONTROL AND ACCOUNTABILITY PLAN (LCAP) PRESENTATION

Director of Student Service: Cindy Schreiner

- Presented to the Board the LCAP Template outline that will develop the upcoming 2016-17 LCAP.
(The report is available upon request, and on file at the district office.)

STUDENT REPRESENTATIVE'S REPORT

- None

BOARD ACTION

BILLS PAID FEBRUARY 2016 (M184-1516)

Mr. Jackson moved to approve the bills paid for February 2016 as presented in 9.1 of the supporting documents.

Mr. Lunde seconded the motion.

The motion carried: 5 ayes; 0 noes

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

INTERDISTRICT TRANSFERS (M185-1516)

Mr. Nagle moved to approve, in closed session, the Interdistrict Transfers as presented in 9.2 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

MANDATED BOARD POLICY SECOND READING (M186-1516)

Mr. Nagle moved to approve the mandated board policy following the second reading as presented in 9.3 of the supporting documents.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 0 noes

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: Aye

Mr. Lunde: Nay

Mr. Serpa: Aye

2016-17 SCHOOL SAFETY PLAN (M187-1516)

Mr. Thomsen moved to approve the 2016-17 School Safety Plan as presented in 9.4 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

POSITION – FULL-TIME MUSIC DEPARTMENT ACCOMPANIST (M188-1516)

Mr. Thomsen moved to approve a new full-time position for Music Department Accompanist for the Kingsburg Joint Union High School District as presented in 9.5 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

POSITION – PART-TIME BAND ASSISTANT (M189-1516)

Mr. Jackson moved to approve a new part-time position for a Band Assistant for the Kingsburg Joint Union High School District as presented in 9.6 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

MUSIC DEPARTMENT CHAPERONES (M190-1516)

Mr. Nagle moved to approve two marching band parent chaperones: Christine Hager; Michael Ana Smith, as presented in 9.7 of the supporting document.

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

ELECTIONS FOR 2016 CSBA DELEGATE ASSEMBLY MEMBERS (No Motion)

Died for lack of motion on 9.8

RESIGNATION – BEVERLY BROWN, ENGLISH TEACHER (OASIS) (M191-1516)

Mr. Nagle moved to approve with best wishes the resignation of Beverly Brown as a teacher at Kingsburg Alternative Education Center (OASIS) for the Kingsburg Joint Union High School District at the end of the 2015-16 school year as presented in 9.9 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

GLOBE SCIENCE FAIR OVERNIGHT TRIP (M192-1516)

Mr. Thomsen moved to approve the GLOBE Science Fair Overnight Trip to Pasadena, CA, April 29-30, 2016 as presented in 9.10 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

MUSIC DEPARTMENT RENO JAZZ FESTIVAL OVERNIGHT TRIP (M193-1516)

Mr. Thomsen moved to approve the Music Department Jazz Choir and Band Overnight Trip to the Reno Jazz Festival, April 29 – May 1, 2016 as presented in 9.11 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

RELAY FOR LIFE OVERNIGHT TRIP (M194-1516)

Mr. Nagle moved to approve the Ribbons of Hope Club, Relay for Life Overnight Trip from April 30 – May 1, 2016 as presented in 9.12 of the supporting documents.

Mr. Lunde seconded the motion.

The motion carried: 5 ayes; 0 noes

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: Aye

Mr. Lunde: Aye

Mr. Serpa: Aye

RESOLUTION #R13-1516 ISSUANCE & SALE 2016 GENERAL OBLIGATION REFUNDING BONDS AND PRELIMINARY OFFICIAL STATEMENT (POS) (M195-1516)

Mr. Lunde moved to approve Resolution #R13-1516 Providing for the Issuance and Sale of 2016 General Obligation Bonds of the District in the Aggregate Principal Amount of Not to Exceed \$8,000,000 to Refund the Kingsburg Joint Union High School District General Obligation Bonds, Election of 2006, Series 2006 and Series 2008, and approving related documents and actions, which include the Preliminary Official Statement as presented in 9.13 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

DISCUSSION**BOARD POLICY – FIRST READING**

The Board discussed the first reading of the board policy concerning Concealed Weapons on Campus as presented in 10.1 of the supporting documents.

ADULT EDUCATION DIPLOMA CREDITS

The Board discussed the adult education diploma credits presented in 10.2 of the supporting document.

WRITTEN INFORMATION**STUDENT BODY FUNDS REPORT**

The Board noted the ASB Fund Reports for February 2016 as presented in 11.1 of the supporting documents.

SUSPENSION REPORT – FEBRUARY 2016

The Board noted the suspension report for Kingsburg High School and Oasis High School for February 2016 as presented in 11.2 of the supporting document.

KINGSBURG HIGH SCHOOL DISTRICT CASH BALANCE/ALL FUNDS

The board noted the Kingsburg High School District Cash Balance/All Fund Report as of February 29, 2016 as presented in 11.3 of the supporting document.

CLOSED SESSION

CONFERENCE WITH LEGAL COUNSEL

Government code Section 54956.9(b) Conference with legal counsel- anticipated litigation Significant Exposure to Litigation: Two (2) cases

The Board met in closed session from 5:10 p.m. to 5:40 p.m.

ADJOURNMENT (M196-1516)

Mr. Nagle moved to adjourn the meeting at 5:41 p.m.

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

Minutes of the regular meeting of March 14, 2016 are approved except for the following omissions, deletions or changes:

FOR BOARD ACTION:

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

Minutes of the regular meeting of March 14, 2016 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 2016.

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

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: 03/01/2016 thru 03/31/2016
Regular Meeting April 11, 2016

1

0100-General Fund

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Sl--Dp	Amount	
8-ACCO ENGINEERED SYSTEMS INC.	511905057	PO-160751	REPAIRS-HVAC	0100-81500-0-0000-8100-560019-000-0000	2,805.59	
	Warrant Total:					2,805.59
	511908813	PO-160800	REPAIRS-EXHAUST FAN	0100-81500-0-0000-8100-430018-000-0000	392.50	
Warrant Total:					392.50	
Vendor Total:					3,198.09	
12-ACSA	511905058	PO-160063	ANNUAL DUES	0100-00000-0-0000-7150-530000-000-9978	520.67	
	Warrant Total:					520.67
	Vendor Total:					520.67
22-AGUIRRE, KATHY	511908814	PO-160799	AERIES CONF-MEALS	0100-62640-0-1110-1000-520000-001-0000	43.80	
	Warrant Total:					43.80
	Vendor Total:					43.80
1434-ALLIED ELECTRIC	511908815	PO-160774	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	96.14	
	Warrant Total:					96.14
	Vendor Total:					96.14
1535-AMERICAN CHEMICAL SOCIETY	511908816	PO-160677	SUPPLIES-SCIENCE	0100-00000-0-1110-1000-430000-001-0000	252.00	
	Warrant Total:					252.00
	Vendor Total:					252.00
583-AT&T	511906899	PO-160502	PHONES-KHS	0100-00000-0-1110-1000-590004-001-0000	499.54	
		PO-160502	PHONES-KHS	0100-00000-0-1110-1000-590004-001-0000	643.81	
		PO-160502	PHONES-KHS	0100-00000-0-1110-1000-590004-001-0000	17.83	
		PO-160502	PHONES-KHS	0100-00000-0-1110-1000-590004-001-0000	15.95	
		PO-160502	PHONES-KHS	0100-00000-0-1110-1000-590004-001-0000	19.90	
		PO-160502	PHONES-KHS	0100-00000-0-1110-1000-590004-001-0000	19.84	
		PO-160502	PHONES-KHS	0100-00000-0-1110-1000-590004-001-0000	126.33	
		PO-160502	PHONES-KHS	0100-00000-0-1110-1000-590004-001-0000	642.29	
		PO-160502	PHONES-KHS	0100-00000-0-1110-1000-590004-001-0000	624.44	
		PO-160502	PHONES-KHS	0100-00000-0-1110-1000-590004-001-0000	72.28	
		PO-160502	PHONES-KHS	0100-00000-0-1110-1000-590004-001-0000	17.83	
		PO-160502	PHONES-KHS	0100-00000-0-1110-1000-590004-001-0000	111.59	
		PO-160064	PHONES-KHS	0100-00000-0-3300-8100-590004-002-0000	44.24	
		CM-160021	AT&T	0100-00000-0-1110-1000-590004-001-0000	(937.79)	
		CM-160022	AT&T	0100-00000-0-1110-1000-590004-001-0000	(576.21)	
		CM-160023	AT&T	0100-00000-0-1110-1000-590004-001-0000	(174.76)	
		CM-160024	AT&T	0100-00000-0-1110-1000-590004-001-0000	(27.88)	
		PO-160502	PHONES-KHS	0100-00000-0-1110-1000-590004-001-0000	130.06	
		PO-160502	PHONES-KHS	0100-00000-0-1110-1000-590004-001-0000	19.26	
		PO-160064	PHONES-KHS	0100-00000-0-3200-8100-590004-002-0000	44.23	
Warrant Total:					1,332.78	

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 03/01/2016 thru 03/31/2016
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Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Sl--Dp	Amount
2219-AT&T	511906900	PO-160124	CHAIRLIFT	0100-14000-0-1110-1000-590004-001-0000	38.06
				Warrant Total:	38.06
				Vendor Total:	1,370.84
2258-AVILA, ERICA	511908817	PO-160798	AERIES CONF-MEALS	0100-62640-0-1110-1000-520000-001-0000	33.26
				Warrant Total:	33.26
				Vendor Total:	33.26
96-BUCCOLA, CYNTHIA	511906902	PO-160780	SUPPLIES-ENGLISH	0100-00000-0-1110-1000-430000-001-1143	271.60
				Warrant Total:	271.60
				Vendor Total:	271.60
501-BUSINESS CARD	511905060	PO-160687	BOARD VISITATION	0100-00000-0-0000-7110-430000-000-0000	373.00
		PO-160648	SUPPLIES-PBIS MEETING	0100-00000-0-1110-1000-430000-001-0036	220.50
		PO-160718	AWARDS DINNER	0100-00000-0-0000-7110-430000-000-0000	1,366.23
		PO-160625	CUE NATIONAL CONFERENCE	0100-62640-0-1110-1000-520000-001-0000	320.00
		PO-160625	CUE NATIONAL CONFERENCE	0100-62640-0-1110-1000-520000-001-0000	320.00
		PO-160625	CUE NATIONAL CONFERENCE	0100-62640-0-1110-1000-520000-001-0000	320.00
		PO-160741	CUE CONF-LODGING	0100-62640-0-1110-1000-520000-001-0000	289.00
		PO-160741	CUE CONF-LODGING	0100-62640-0-1110-1000-520000-001-0000	289.00
		PO-160625	CUE NATIONAL CONFERENCE	0100-62640-0-1110-1000-520000-001-0000	320.00
		PO-160625	CUE NATIONAL CONFERENCE	0100-62640-0-1110-1000-520000-001-0000	320.00
		PO-160625	CUE NATIONAL CONFERENCE	0100-62640-0-1110-1000-520000-001-0000	320.00
		PO-160741	CUE CONF-LODGING	0100-62640-0-1110-1000-520000-001-0000	289.00
		PO-160741	CUE CONF-LODGING	0100-62640-0-1110-1000-520000-001-0000	289.00
		PO-160741	CUE CONF-LODGING	0100-62640-0-1110-1000-520000-001-0000	289.00
		PO-160741	CUE CONF-LODGING	0100-62640-0-1110-1000-520000-001-0000	289.00
		PO-160741	CUE CONF-LODGING	0100-62640-0-1110-1000-520000-001-0000	289.00
		PO-160741	CUE CONF-LODGING	0100-62640-0-1110-1000-520000-001-0000	289.00
		PV-160024	BUSINESS CARD FEE	0100-00000-0-0000-7150-580000-000-0000	8.48
		PV-160025	7859-BUSINESS CARD FEES	0100-00000-0-0000-7150-580000-000-0000	63.83
				Warrant Total:	5,975.04
				Vendor Total:	5,975.04
106-CALIFORNIA ASSOCIATION FFA	511905061	PO-160688	STATE LEADERSHIP CONF	0100-35500-0-3800-1000-520000-001-0000	117.50
		PO-160688	STATE LEADERSHIP CONF	0100-70100-0-3800-1000-520000-001-0000	117.50
				Warrant Total:	235.00
				Vendor Total:	235.00
2244-CARENDER, ROGER	511906903	PO-160781	SUPPLIES-INSERVICE	0100-81500-0-0000-8100-430018-000-0000	41.89
				Warrant Total:	41.89
				Vendor Total:	41.89

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 03/01/2016 thru 03/31/2016
Regular Meeting April 11, 2016

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Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fr---Ob-----Sl--Dp	Amount
130-CDW GOVERNMENT INC.	511905062	PO-160686	SUPPLIES-DISTRICT	0100-00000-0-0000-7150-430000-000-0000	112.55
				Warrant Total:	112.55
				Vendor Total:	112.55
1586-CENTRAL VALLEY SUPPORT SERVICE	511908818	PO-160431	403B-COMPUTER SERVICE	0100-00000-0-0000-7150-580000-000-0000	37.50
				Warrant Total:	37.50
				Vendor Total:	37.50
1464-CENTRAL VALLEY SWEEPING LLC	511906904	PO-160127	SWEEPING	0100-00000-0-0000-8200-580036-000-0000	400.00
				Warrant Total:	400.00
				Vendor Total:	400.00
142-CHEVRON & TEXACO BUSINESS CARD	511911645	PO-160838	FUEL	0100-62640-0-1110-1000-430000-001-0000	99.48
		PO-160120	FUEL	0100-00000-0-1110-3600-430009-001-9957	1,458.58
				Warrant Total:	1,558.06
				Vendor Total:	1,558.06
150-CITY OF KINGSBURG	511905063	PO-160066	UTILITIES-KHS	0100-00000-0-0000-8200-550009-000-0000	1,586.49
		PO-160066	UTILITIES-KHS	0100-00000-0-3200-8100-550009-002-0000	330.00
		PO-160066	UTILITIES-KHS	0100-00000-0-3300-8100-550009-002-0000	330.00
				Warrant Total:	2,246.49
1318-CITY OF KINGSBURG	511906905	PO-160092	POLICE SERVICES	0100-14000-0-1135-4200-580029-001-0000	137.46
		PO-160092	POLICE SERVICES	0100-14000-0-1135-4200-580029-001-0000	282.16
				Warrant Total:	419.62
				Vendor Total:	2,666.11
2259-CLUB ZI IN-HOME TUTORING	511905064	PO-160713	SES TUTORING	0100-30100-0-1110-1000-580000-001-0000	585.00
				Warrant Total:	585.00
	511908819	PO-160804	SES TUTORING	0100-30100-0-1110-1000-580000-001-0000	650.00
				Warrant Total:	650.00
				Vendor Total:	1,235.00
2068-COGAN, FRED	511906906	PO-160767	WRITING PROGRAM	0100-62640-0-1110-1000-520000-001-0000	57.00
				Warrant Total:	57.00
				Vendor Total:	57.00
166-COMPREHENSIVE YOUTH SERVICES	511906907	PO-160432	SOCIAL WORK/COUSELING	0100-00000-0-1110-1000-580000-001-3103	3,809.28
				Warrant Total:	3,809.28
				Vendor Total:	3,809.28
858-CROP PRODUCTION SERVICES	511908820	PO-160671	SUPPLIES-AG	0100-63000-0-1110-1000-430000-001-0000	342.21
				Warrant Total:	342.21
				Vendor Total:	342.21

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210-DAVIS, DOUG	511905065	PO-160735	ILLUMINATE CONF-MEALS	0100-62640-0-1110-1000-520000-001-0000	90.00	
	Warrant Total:					90.00
	511906908	PO-160776	AERIES CONF-3/6	0100-00000-0-0000-7150-520000-000-0000	20.18	
		PO-160776	AERIES CONF-3/7	0100-00000-0-0000-7150-520000-000-0000	38.05	
	Warrant Total:					58.23
Vendor Total:					148.23	
1037-DBA: DANNY'S DIESEL REPAIR	511908821	PO-160808	SERVICE CALLS	0100-00000-0-1110-3600-560005-001-0000	112.50	
		PO-160808	SERVICE CALLS	0100-00000-0-1110-3600-560005-001-0000	90.81	
	Warrant Total:					203.31
Vendor Total:					203.31	
262-DBA: ENS ELECTRIC	511905066	PO-160753	REPAIRS-ALARM	0100-81500-0-0000-8100-560019-000-0000	300.00	
	Warrant Total:					300.00
Vendor Total:					300.00	
1790-DBA: GOLDEN STATE MECHANICAL	511905067	PO-160727	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	80.00	
		PO-160727	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	299.87	
	Warrant Total:					379.87
Vendor Total:					379.87	
2063-DBA: INTEGRATIVE BRAND	511908822	PO-160071	WEB SUPPORT	0100-14000-0-1110-1000-560049-001-0000	270.00	
	Warrant Total:					270.00
Vendor Total:					270.00	
2167-DBA: SEBASTIAN	511905068	PO-160093	SECURITY MONITORING	0100-81500-0-0000-8100-560001-000-0000	29.95	
	Warrant Total:					29.95
Vendor Total:					29.95	
660-DBA: SIGN RANCH	511908823	PO-160627	SUPPLIES-PBIS	0100-00000-0-1110-1000-430000-001-0036	655.30	
	Warrant Total:					655.30
Vendor Total:					655.30	
1715-DBA: U.S. BANK EQUIPMENT	511908824	PO-160081	COPIER LEASE	0100-14000-0-1110-1000-560008-001-0000	4,582.72	
		PO-160081	COPIER LEASE	0100-14000-0-1110-2420-560008-001-0000	218.45	
		PO-160081	COPIER LEASE	0100-00000-0-3200-8100-560008-002-0000	185.59	
		PO-160443	COPIER-DISTRICT	0100-00000-0-0000-7150-560008-000-0000	130.95	
	Warrant Total:					5,117.71
Vendor Total:					5,117.71	

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835-DBA: VILLAGE TIRE SALES	511908825	PO-160783	SUPPLIES-MAINT	0100-00000-0-1110-3600-430021-001-0000	784.52	
		PO-160783	SUPPLIES-MAINT	0100-00000-0-1110-3600-430021-001-0000	784.52	
		PO-160792	SUPPLIES-TRANSPORTATION	0100-00000-0-1110-3600-430021-001-0000	182.88	
		PO-160787	SUPPLIES-TRANSPORTATION	0100-00000-0-1110-3600-430021-001-0000	2,431.59	
				Warrant Total:	4,183.51	
				Vendor Total:	4,183.51	
2268-DBA:A+ EDUCATIONAL CENTERS	511906909	PO-160714	SUPPLEMENTAL ED. SERVICE	0100-30100-0-1110-1000-580000-001-0000	40.00	
					Warrant Total:	40.00
	511908826	PO-160803	TUTORING	0100-30100-0-1110-1000-580000-001-0000	400.00	
					Warrant Total:	400.00
					Vendor Total:	440.00
2237-DBA:SIERRA PACKAGING SOLUTIONS	511908827	PO-160672	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	189.94	
		PO-160672	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	189.95	
					Warrant Total:	379.89
					Vendor Total:	379.89
231-DON'S BODY & PAINT SHOP INC.	511906910	PO-160704	REPAIRS-DOOR HANDLE	0100-81500-0-0000-8100-560019-000-0000	225.98	
					Warrant Total:	225.98
					Vendor Total:	225.98
2041-ENFINITY CENTRALVAL7 KJUHSD	511905069	PO-160068	SOLAR	0100-00000-0-0000-8200-550001-000-0005	12,681.38	
					Warrant Total:	12,681.38
					Vendor Total:	12,681.38
1261-ENNS, MIKE	511905070	PO-160592	COMPUTER SERVICE	0100-14000-0-1110-2420-580000-001-0037	4,107.22	
					Warrant Total:	4,107.22
					Vendor Total:	4,107.22
263-ENTERPRISE RENT A CAR	511905071	PO-160721	RENTALS	0100-14000-0-1135-4200-560000-001-0000	322.99	
		PO-160721	RENTALS	0100-14000-0-1135-4200-560000-001-0000	535.01	
					Warrant Total:	858.00
					Vendor Total:	858.00
1635-FCOE-LEGAL SERVICES DEPARTMENT	511908829	PO-160801	LEGAL SERVICES	0100-00000-0-0000-7150-580018-000-0000	250.00	
					Warrant Total:	250.00
					Vendor Total:	250.00
2267-FERGUSON, AMANDA	511905072	PO-160739	ILLUMINATE CONF-MEALS	0100-62640-0-1110-1000-520000-001-0000	60.16	
		PO-160739	ILLUMINATE CONF-PARKING	0100-62640-0-1110-1000-520000-001-0000	94.00	
					Warrant Total:	154.16
					Vendor Total:	154.16

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292-FORESTRY SUPPLIERS INC	511908830	PO-160724	SUPPLIES-SCIENCE	0100-00000-0-1110-1000-430000-001-0000	83.90
				Warrant Total:	83.90
				Vendor Total:	83.90
303-FRESNO COUNTY AUDITOR-	511908831	PO-160464	PROPERTY TAX	0100-00000-0-0000-7110-580000-000-9963	8,976.80
				Warrant Total:	8,976.80
				Vendor Total:	8,976.80
1883-FRESNO COUNTY DEPARTMENT	511905073	PO-160725	HAZORDOUS WASTE	0100-81500-0-0000-8500-610015-000-0000	419.00
				Warrant Total:	419.00
				Vendor Total:	419.00
301-FRESNO COUNTY SELF INSURANCE	511908832	PO-160815	2015/16 WORK COMP	0100-00010-0-0000-0000-951600-000-0000	26,618.00
				Warrant Total:	26,618.00
				Vendor Total:	26,618.00
309-FRESNO STATE UNIVERSITY	511908833	PO-160759	GRANT WRITING WORKSHOPS	0100-62640-0-1110-1000-520000-001-0000	375.00
				Warrant Total:	375.00
				Vendor Total:	375.00
313-G W SCHOOL SUPPLY INC.	511908834	PO-160754	SUPPLIES-SPANISH DEPT	0100-30100-0-1110-1000-430000-001-1145	293.31
				Warrant Total:	293.31
				Vendor Total:	293.31
2152-GARCIA, MANUEL	511905074	PO-160726	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	260.00
		PO-160726	SUPPLIES-MAINT	0100-00000-0-0000-8200-430024-000-0000	820.00
				Warrant Total:	1,080.00
	511908835	PO-160806	REPAIRS-GOLF CART	0100-81500-0-0000-8100-560019-000-0000	630.32
				Warrant Total:	630.32
				Vendor Total:	1,710.32
335-GRADUATE SERVICES	511908836	PO-160516	SUPPLIES-OASIS	0100-00000-0-3300-1000-430000-002-0000	773.70
		PO-160516	SUPPLIES-OASIS	0100-00000-0-3200-1000-430000-002-0000	598.86
				Warrant Total:	1,372.56
				Vendor Total:	1,372.56
2272-HODGES, LEANN	511905075	PO-160736	ILLUMINATE CONF-MEALS	0100-62640-0-1110-1000-520000-001-0000	72.43
				Warrant Total:	72.43
				Vendor Total:	72.43

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364-HUMMERT INTERNATIONAL	511905076	PO-160489	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	204.44	
		PO-160489	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	416.79	
		PO-160489	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	204.44	
		PO-160489	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	416.79	
				Warrant Total:	1,242.46	
				Vendor Total:	1,242.46	
2185-HURD, REBECCA	511905077	PO-160746	AERIES TRAINING	0100-00000-0-1110-1000-580034-001-0000	475.00	
					Warrant Total:	475.00
					Vendor Total:	475.00
368-INGRAHAM TROPHIES	511905078	PO-160715	SUPPLIES-AWARDS	0100-00000-0-0000-7110-430000-000-0000	378.85	
					Warrant Total:	378.85
					Vendor Total:	378.85
2157-JENSEN, SHARI	511906912	PO-160777	AERIES CONF-MEALS 3/6	0100-00000-0-0000-7150-520000-000-0000	11.49	
			AERIES CONF-MEALS 3/7	0100-00000-0-0000-7150-520000-000-0000	31.83	
			Warrant Total:	43.32		
					Vendor Total:	43.32
400-JOE SAUBERT INC.	511908837	PO-160760	REPAIRS-WATER HEATER	0100-81500-0-0000-8100-560019-000-0000	2,800.00	
					Warrant Total:	2,800.00
					Vendor Total:	2,800.00
2180-KEY TRANSLATIONS INTERNATIONAL	511905079	PO-160728	TRANSLATION	0100-65000-0-5750-3120-580018-001-0000	50.00	
					Warrant Total:	50.00
					Vendor Total:	50.00
435-KHS STUDENT BODY	511908838	PO-160326	SUPPLIES-PBIS	0100-00000-0-1110-1000-430000-001-0036	120.00	
					Warrant Total:	120.00
					Vendor Total:	120.00
1548-KINGSBURG 76 INC.	511908839	PO-160802	PROPANE	0100-00000-0-1110-3600-430009-001-9959	72.27	
					Warrant Total:	72.27
					Vendor Total:	72.27
2273-KRISTEN LOERA	511905080	PO-160755	FIRST AID	0100-00000-0-0000-7150-580000-000-0000	24.95	
			FIRST AID	0100-00000-0-0000-7150-580000-000-0000	29.95	
			FIRST AID	0100-00000-0-0000-7150-580000-000-0000	50.00	
			Warrant Total:	104.90		
					Vendor Total:	104.90

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2277-LANE, BEN	511906913	PO-160778	AERIES CONF-MEALS 3/6	0100-00000-0-0000-7150-520000-000-0000	18.35	
		PO-160778	AERIES CONF-MEALS 3/7	0100-00000-0-0000-7150-520000-000-0000	36.15	
		PO-160778	AERIES CONF-PARKING	0100-00000-0-0000-7150-520000-000-0000	9.00	
		PO-160778	AERIES CONF-HOTEL FEE	0100-00000-0-0000-7150-520000-000-0000	9.24	
		PO-160778	AERIES CONF-MILEAGE	0100-00000-0-0000-7150-520000-000-0000	258.00	
					Warrant Total:	330.74
			Vendor Total:	330.74		
476-LOZANO SMITH LLP	511905081	PO-160729	LEGAL SERVICES	0100-00000-0-0000-7150-580018-000-0000	5,974.00	
					Warrant Total:	5,974.00
		511906914	PO-160765	LEGAL SERVICES	0100-00000-0-0000-7150-580018-000-0000	8,860.00
			Warrant Total:	8,860.00		
			Vendor Total:	14,834.00		
479-LUND, ROBIN	511905082	PO-160716	SUPPLIES-OFFICE	0100-00000-0-0000-7110-430000-000-0000	44.33	
					Warrant Total:	44.33
		511908840	PO-160795	TECHNOLOGY MEETING	0100-00000-0-0000-2700-430000-001-0000	42.56
			Warrant Total:	42.56		
			Vendor Total:	86.89		
2129-MANCINI, MARIA	511908841	PO-160796	AERIES CONF-MEALS	0100-62640-0-1110-1000-520000-001-0000	52.27	
				Warrant Total:	52.27	
			Vendor Total:	52.27		
2255-MID VALLEY DISPOSAL LLC	511905083	PO-160756	WASTE	0100-81500-0-0000-8100-550008-000-0000	250.00	
				Warrant Total:	250.00	
			Vendor Total:	250.00		
2083-MONOPRICE INC.	511908842	PO-160764	SUPPLIES-TECHNOLOGY	0100-14000-0-1110-2420-430000-001-0000	263.07	
				Warrant Total:	263.07	
			Vendor Total:	263.07		
1305-NAPA AUTO PARTS	511905084	PO-160738	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-9960	2,270.73	
				Warrant Total:	2,270.73	
			Vendor Total:	2,270.73		
547-NELSON'S ACE HARDWARE	511905085	PO-160629	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	1,106.08	
				Warrant Total:	1,106.08	
			Vendor Total:	1,106.08		
1358-NELSON'S POWER CENTER	511905086	PO-160730	SUPPLIES-MAINT	0100-00000-0-0000-8200-430006-000-0000	369.65	
				Warrant Total:	369.65	
			Vendor Total:	369.65		

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551-NEW ENGLAND SHEET METAL WORKS	511905087	PO-160752	REPAIRS-HVAC	0100-81500-0-0000-8100-560019-000-0000	5,898.04
				Warrant Total:	5,898.04
				Vendor Total:	5,898.04
1895-NORTHERN TOOL + EQUIPMENT	511908843	PO-160551	INSTRUCTIONAL MATERIALS-AG	0100-35500-0-3800-1000-430000-001-0000	21.61
		PO-160551	INSTRUCTIONAL MATERIALS-AG	0100-35500-0-3800-1000-430000-001-0000	86.45
		PO-160551	INSTRUCTIONAL MATERIALS-AG	0100-35500-0-3800-1000-430000-001-0000	146.63
		PO-160551	INSTRUCTIONAL MATERIALS-AG	0100-70100-0-3800-1000-430000-001-0000	21.62
		PO-160551	INSTRUCTIONAL MATERIALS-AG	0100-70100-0-3800-1000-430000-001-0000	86.45
		PO-160551	INSTRUCTIONAL MATERIALS-AG	0100-70100-0-3800-1000-430000-001-0000	146.64
				Warrant Total:	509.40
				Vendor Total:	509.40
568-OFFICE DEPOT INC.	511905088	PO-160682	SUPPLIES-DISTRICT	0100-00000-0-0000-7300-430000-000-0000	280.23
		PO-160692	SUPPLIES-OFFICE	0100-00000-0-1110-1000-430000-001-0036	50.65
		CM-160020	OFFICE DEPOT INC.	0100-00000-0-0000-7300-430000-000-0000	(44.78)
		PO-160682	SUPPLIES-DISTRICT	0100-00000-0-0000-7300-430000-000-0000	12.79
				Warrant Total:	298.89
	511908844	PO-160740	SUPPLIES-DISTRICT	0100-00000-0-0000-7300-430000-000-0000	33.64
		PO-160740	SUPPLIES-DISTRICT	0100-00000-0-0000-7300-430000-000-0000	47.51
		PO-160742	SUPPLIES-CAREER CENTER	0100-63000-0-1110-1000-430000-001-0000	43.54
		PO-160743	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-0000	114.72
		PO-160749	SUPPLIES-SPEC. ED	0100-65000-0-5770-1120-430000-001-0000	81.70
		PO-160749	SUPPLIES-SPEC. ED	0100-65000-0-5770-1120-430000-001-0000	123.37
		PO-160757	SUPPLIES-ENGLISH	0100-30100-0-1110-1000-430000-001-1143	651.50
		PO-160762	SUPPLIES-R/C	0100-63000-0-1110-1000-430000-001-0000	103.63
				Warrant Total:	1,199.61
				Vendor Total:	1,498.50
579-OSBORNE, KAREN	511908845	PO-160794	SUPPLIES-COUNSELING	0100-00000-0-0000-7300-430000-000-0000	21.75
				Warrant Total:	21.75
				Vendor Total:	21.75
584-PACIFIC GAS & ELECTRIC CO.	511906915	PO-160075	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	121.39
		PO-160075	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	27.46
		PO-160075	UTILITIES-KHS	0100-00000-0-3200-8100-550001-002-0000	13.73
		PO-160075	UTILITIES-KHS	0100-00000-0-3300-8100-550001-002-0000	13.73
				Warrant Total:	176.31
	511911646	PO-160075	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	61.00
		PO-160075	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	263.56
		PO-160075	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	2,185.34
		PO-160075	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	55.54
		PO-160075	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	94.37

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584-PACIFICE GAS & ELECTRIC CO.		PO-160075	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	222.08			
		PO-160075	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	353.93			
		PO-160075	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	962.95			
				Warrant Total:	4,198.77			
				Vendor Total:	4,375.08			
585-PACIFIC WEST CONTROLS INC.	511908846	PO-160112	HVAC MAINT SERVICE	0100-81500-0-0000-8100-560010-000-0000	150.00			
					Warrant Total:	150.00		
					Vendor Total:	150.00		
2279-PEREZ, RODOLFO	511908847	PO-160805	DOT PHYSICAL	0100-00000-0-1110-3600-580025-001-0000	110.00			
					Warrant Total:	110.00		
					Vendor Total:	110.00		
2124-PETERSON, KERRY	511908848	PO-160816	SUPPLIES-ORIENTAL TRADING	0100-14000-0-1110-2420-430000-001-0000	21.56			
					Warrant Total:	21.56		
					Vendor Total:	21.56		
439-PHILLIPS 66-CO./SYNCB	511905089	PO-160563	FUEL-TRANSPORTATION	0100-00000-0-1110-3600-430009-001-9959	519.11			
					Warrant Total:	519.11		
					Vendor Total:	519.11		
103-PRAXAIR DISTRIBUTION INC.	511905090	PO-160570	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	428.43			
					PO-160570	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	428.44
					PO-160630	INSTRUCTIONAL MATERIALS	0100-35500-0-3800-1000-430000-001-0000	183.16
					PO-160630	INSTRUCTIONAL MATERIALS	0100-70100-0-3800-1000-430000-001-0000	183.17
					Warrant Total:	1,223.20		
	511908849	PO-160630	INSTRUCTIONAL MATERIALS	0100-35500-0-3800-1000-430000-001-0000	319.26			
					PO-160630	INSTRUCTIONAL MATERIALS	0100-70100-0-3800-1000-430000-001-0000	319.26
					PO-160785	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	38.41
Warrant Total:					676.93			
					Vendor Total:	1,900.13		
657-ROBERT V. JENSEN INC	511905091	PO-160689	DIESEL FUEL	0100-00000-0-1110-3600-430009-001-0000	9,086.72			
					Warrant Total:	9,086.72		
					Vendor Total:	9,086.72		
898-SCHREINER, CINDY	511906916	PO-160779	AERIES CONF-MEALS 3/6	0100-00000-0-0000-7150-520000-000-0000	13.64			
					PO-160779	AERIES CONF-MEALS 3/7	0100-00000-0-0000-7150-520000-000-0000	26.71
					PO-160779	AERIES CONF-HOTEL FEE	0100-00000-0-0000-7150-520000-000-0000	4.15
					Warrant Total:	44.50		
					Vendor Total:	44.50		

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 03/01/2016 thru 03/31/2016
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Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
2269-SERRANO, JOSE	511905092	PO-160719	DOT PHYSICAL	0100-00000-0-0000-8200-580025-000-0000	110.00
				Warrant Total:	110.00
				Vendor Total:	110.00
724-SISC III	511905093	PV-160026	ROGERS*	0100-00000-0-3300-1000-340100-002-0000	1,498.40
		PV-160026	BOARD	0100-00000-0-0000-7110-340200-000-0000	9,873.90
		PV-160026	FOLETTA*	0100-00000-0-1167-1000-370100-001-2033	1,470.80
		PV-160026	ROGERS*	0100-00000-0-0000-7150-370200-000-0000	1,008.90
		PV-160026	PUMAREJO*	0100-81500-0-0000-8100-370200-000-0000	1,331.00
		PV-160026	WHITE*	0100-00000-0-3200-2700-370200-002-0000	1,470.80
		PV-160026	OVER RETIREE SMITH*	0100-00000-0-0000-8200-370200-000-0000	2,007.80
		PV-160026	OVER RETIREE PUMAREJO*	0100-81500-0-0000-8100-370200-000-0000	602.70
		PV-160026	ACTIVE STAFF	0100-00010-0-0000-0000-951400-000-0000	133,374.15
		PV-160026	GARCIA-FOOD SERVICE	0100-00010-0-0000-0000-951400-000-0000	1,498.40
				Warrant Total:	154,136.85
				Vendor Total:	154,136.85
555-SPRINT	511908851	PO-160814	CELL PHONES-AG	0100-00000-0-1132-1000-590004-001-0000	121.62
				Warrant Total:	121.62
				Vendor Total:	121.62
2147-STAH, STEVE	511905094	PO-160737	ILLUMINATE CONF-MEALS	0100-62640-0-1110-1000-520000-001-0000	78.27
				Warrant Total:	78.27
				Vendor Total:	78.27
740-STATE OF CALIFORNIA	511908852	PO-160078	FINGERPRINT APPTS.	0100-00000-0-0000-7150-580015-000-0000	49.00
				Warrant Total:	49.00
				Vendor Total:	49.00
1334-SUNBELT RENTALS INC.	511908853	PO-160696	RENTAL	0100-81500-0-0000-8100-560019-000-0000	453.50
				Warrant Total:	453.50
				Vendor Total:	453.50
758-TCM INVESTMENTS	511908855	PO-160121	COPIER RENTAL-AG	0100-70100-0-3800-1000-560008-001-0000	59.52
		PO-160121	COPIER RENTAL-AG	0100-35500-0-3800-1000-560008-001-0000	59.53
		PO-160121	COPIER RENTAL-AG	0100-00000-0-3300-8100-560008-002-0000	95.38
				Warrant Total:	214.43
				Vendor Total:	214.43
774-THE GAS COMPANY	511908857	PO-160079	NATURAL GAS	0100-00000-0-0000-8200-550003-000-0000	1,174.40
				Warrant Total:	1,174.40
				Vendor Total:	1,174.40

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
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Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Sl--Dp	Amount
779-THE HOME DEPOT	511906917	PO-160396	INSTRUCTIONAL MATERIALS	0100-63000-0-1110-1000-430000-001-0000	188.39
		PO-160569	INSTRUCTIONAL MATERIALS	0100-00000-0-1132-1000-430000-001-1132	355.42
		PO-160693	INSTRUCTIONAL MATERIALS	0100-00000-0-1132-1000-430000-001-1132	683.95
		PO-160636	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0004	1,226.85
Warrant Total:					2,454.61
Vendor Total:					2,454.61
1862-THYSSENKRUPP ELEVATOR CORP	511908858	PO-160747	REPAIRS-CHAIR LIFT	0100-81500-0-0000-8100-560009-000-0000	1,488.00
		PO-160747	REPAIRS-CHAIR LIFT	0100-81500-0-0000-8100-560009-000-0000	325.00
Warrant Total:					1,813.00
Vendor Total:					1,813.00
817-UNITED PARCEL SERVICE	511908859	PO-160082	PARCEL SERVICE	0100-00000-0-1110-1000-590010-001-0015	100.00
Warrant Total:					100.00
Vendor Total:					100.00
828-VALLEY IRON INC	511905096	PO-160676	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	300.32
		PO-160676	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	300.33
Warrant Total:					600.65
Vendor Total:					600.65
2182-VAZ, NATALIE	511908860	PO-160700	UC DAVIS FIELD DAY-MEALS	0100-35500-0-3800-1000-520000-001-0000	13.80
		PO-160700	UC DAVIS FIELD DAY-LODGING	0100-35500-0-3800-1000-520000-001-0000	55.44
		PO-160700	UC DAVIS FIELD DAY-MEALS	0100-70100-0-3800-1000-520000-001-0000	13.80
		PO-160700	UC DAVIS FIELD DAY-LODGING	0100-70100-0-3800-1000-520000-001-0000	55.44
Warrant Total:					138.48
Vendor Total:					138.48
848-WARD'S NATURAL SCIENCE	511908861	PO-160734	SUPPLIES-AG	0100-00000-0-1110-1000-430000-001-1132	1,258.12
Warrant Total:					1,258.12
Vendor Total:					1,258.12
859-WESTERN LIGHTSOURCE	511908862	PO-160775	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	97.40
		PO-160647	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	264.51
		PO-160712	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	279.84
Warrant Total:					641.75
Vendor Total:					641.75

Fund Total:	304,891.57
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KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
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Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Sl--Dp	Amount
1300-Cafeteria Fund					
1998-7UP/RC BOTTLING OF S. CALIF.	511908812	PO-160819	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	113.40
				Warrant Total:	113.40
				Vendor Total:	113.40
1994-DINUBA UNIFIED SCHOOL DISTRICT	511908828	PO-160817	STUDENT LUNCHESES-JAN 2016	1300-53100-0-0000-3700-580000-000-0000	4,201.00
		PO-160817	STUDENT LUNCHESES-FEB 2016	1300-53100-0-0000-3700-580000-000-0000	4,935.00
				Warrant Total:	9,136.00
				Vendor Total:	9,136.00
2163-PRODUCERS DAIRY FOODS INC.	511908850	PO-160818	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	81.87
		PO-160818	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	48.02
		PO-160818	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	82.11
		PO-160818	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	94.27
				Warrant Total:	306.27
				Vendor Total:	306.27
755-SYSCO FOOD SERVICE OF CENTRAL	511908854	PO-160820	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	510.83
		PO-160820	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	827.74
				Warrant Total:	1,338.57
				Vendor Total:	1,338.57
Fund Total:					10,894.24
2103-Building Fund					
2203-AMS.NET INC.	511905059	PO-160745	PROJCET 80039-CHANGE ORDER	2103-00000-0-0000-8500-620000-000-0000	1,009.38
				Warrant Total:	1,009.38
	511911644	PO-160021	SWITCHED/UPS	2103-00000-0-0000-8500-620000-000-0000	5,988.04
		PO-160836	IP PHONES	2103-00000-0-0000-8500-620000-000-0000	1,969.38
		PO-160837	RUKUS CONTROLLER/INSTALL	2103-00000-0-0000-8500-620000-000-0000	5,496.43
				Warrant Total:	13,453.85
				Vendor Total:	14,463.23
2168-TRINITY SYSTEM GROUP INC.	511905095	PO-160750	DSA EXPENSES	2103-00000-0-0000-8500-620001-000-0000	854.50
		PO-160750	DSA EXPENSES	2103-00000-0-0000-8500-620001-000-0000	3,055.73
		PO-160750	DSA EXPENSES	2103-00000-0-0000-8500-620001-000-0000	3,598.14
		PO-160416	HVAC-OLD GYM	2103-00000-0-0000-8500-620001-000-0000	3,150.00
		PO-160554	TSG PROJECT 1523	2103-00000-0-0000-8500-620001-000-0000	6,600.00
				Warrant Total:	17,258.37
				Vendor Total:	17,258.37
Fund Total:					31,721.60

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
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Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Sl--Dp	Amount
2500-Capital Facilities Fund					
1521-BSN SPORTS INC.	511906901	PO-160590	SUPPLIES-ATHLETICS	2500-00000-0-0000-8100-430000-000-0000	2,943.50
				Warrant Total:	2,943.50
				Vendor Total:	2,943.50
2276-GLENN & MARY ANDERSEN	511906911	PO-160782	REIMB-DEVELOPER FEE	2500-00000-0-0000-8500-620000-000-0000	3,601.92
				Warrant Total:	3,601.92
				Vendor Total:	3,601.92
85-THE BANK OF NEW YORK MELLON	511908856	PO-160807	OBLIGATION BONDS 2008	2500-00000-0-0000-8500-620001-000-0000	750.00
				Warrant Total:	750.00
				Vendor Total:	750.00
Fund Total:					7,295.42

ISSUE: Presentation of Interdistrict Attendance Permits for the 2016-17 school year.

FROM **GRADE**

Hanford

Palomino, Raine	10
Ward, Abrielle	12
Ward, Wyatt	9

Laton

Stockton, Dylan	10
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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 VROP CNA Overnight Trip to "Relay for Life" held by the American Cancer Society on April 16 & 17 at Reedley High School. Mrs. Diana Gomez will be the chaperone for approximately 10 students who will incur the costs and expenses.

ACTION:

Approve or deny the VROP CNA Overnight Trip to "Relay for Life".

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

March 18, 2016

Dear Mr. Morris and Board Members,

Medical Occupations and Pre-C.N.A students would like to ask for your approval to attend the annual "Relay for Life" held by the American Cancer Society on April 16 & 17. It will be held at Reedley High School.

As a Health Care Occupation class on campus, it is important for our students to understand their future role in caring for patient and family members that have been affected with Cancer. There is several health care professions associated with Cancer care we have discussed in class and their specific role in care and treatment of such patients. The team will consist of Medical Occupation and Pre-C.N.A students that wish to volunteer their time, as well as myself.

This walk is considered to be a "Relay for Life" because it is twenty-four hours long and just like a relay, a team must be walking on the track at all times throughout the twenty four hour period. Due to the fact that it is an overnight walk, we will need to be able to readily access a team to relieve walkers at any point in time throughout the walk. It is advised and encouraged by the American Cancer Society to bring tents to set up personal camp grounds in the stadium. Not only does this allow us to rest, but to socialize with others who are gathered for this great cause. In addition, there are several KHS students that have been affected by Cancer. Most recent this year one of my students lost her brother to Cancer. As a class, we raised \$430 for the family during this very difficult moment. Another person that comes to mind is Jose Valencia who kicked Cancers butt! We will be walking for them and all of our KHS family that has been affected in one way or another by this horrible disease.

It is our promise that we will treat this event just like any other school function; following and abiding by all school rules, students will be accompanied by myself at all times, plenty of food will be provided, and mixing of the opposite sex will be monitored.

This walk is valued by my students, and we are prepared and more than willing to go through any necessary procedure in order to attend.

Thank you so much for your time and consideration

Sincerely,

Mrs. Diana Gomez

Health Care Instructor

ISSUE:

Presented to the Board by Kingsburg Alternative Education Center is the request to reduce the credit requirements for an adult education diploma from 180 to 160. This will allow the amount of elective credits to be in line with Kingsburg Independent Study and OASIS.

ACTION:

Approve or deny the adult education revised credits for a diploma.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

Adult Ed Diploma

Subject	Credits required
English	30
Math	10
Algebra	10
Life Science	10
Physical Science	10
Social Science	10
World History	10
U.S. History	10
Civics	5
Economics	5
Art/Foreign Lang.	10
Electives	<u>60</u>
Total:	180 credits

RECOMMENDATION:

Subject	Credits required
English	30
Math	10
Algebra	10
Life Science	10
Physical Science	10
Social Science	10
World History	10
U.S. History	10
Civics	5
Economics	5
Art/Foreign Lang.	10
Electives	<u>40</u>
Total:	160 credits

ISSUE:

Presented to the Board for approval is the contract Proposal to Provide Food Service between Dinuba Unified School District and Kingsburg Joint Union High School District for the 2016-17 school year.

ACTION:

Approve or deny the contract Proposal to Provide Food Service.

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**
2016-2017

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 versus 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 for 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, 2016.

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 are Ambassadors of Compassion program volunteers, who will be providing assistance to Grant Thiessen, as the pilot programs are rolled out at Kingsburg High School and Kingsburg Alternative Education Center.

Volunteers:

Ida Rushing
Lisa Carlson
Ashley Delong

ACTION:

Approve or deny the Ambassadors of Compassion volunteers.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

ISSUE:

Presented to the Board is the second reading of board policy, Concealed Weapons on Campus, with final assigned policy number, BP/AR 0451.

ACTION:

Approve or deny BP/AR 0451 Concealed Weapons on Campus.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

Kingsburg Joint Union HSD

Board Policy

Permission to Carry Concealed Firearms on School Grounds

BP 0451

Philosophy, Goals, Objectives and Comprehensive Plans

The District is committed to providing a safe environment for students and staff members. In furtherance of this goal, the Board directs the Superintendent to designate District employees written permission to possess firearms and ammunition on school grounds pursuant to the guidelines described below.

The District recognizes that, in compliance with state and federal law and District rules, policies, and regulations, if the Superintendent grants written permission for an individual to possess a firearm and ammunition on school grounds, the Superintendent does so within the scope of his or her employment.

The Superintendent shall only grant permission to possess firearms and ammunition on school grounds pursuant to the procedures and criteria set forth in Administrative Regulation AR3515. The Superintendent may grant written permission to carry a concealed firearm to a maximum of five (5) District employees at any given time.

[cf. Administrative Regulation AR0451.]

Legal References:

Penal Code sections 626.9, 26510, 26515; 30310.
United States Code title 18, sections 921,922, 923, 924.

Kingsburg Joint Union HSD

Administrative Regulation

District Employee Possession of Firearms and Ammunition

AR 0451

Philosophy, Goals, Objectives and Comprehensive Plans

No employee is required to carry a firearm and/or ammunition while on school grounds. Employees interested in carrying a firearm and ammunition while on school grounds may apply in accordance with this Administrative Regulation and related Board Policy. Permission to carry firearms and ammunition on school grounds is a privilege, not a right.

The Superintendent may exercise his or her discretion to grant written permission to a District employee to possess a firearm and ammunition on school grounds (i.e., all real property, facilities, buildings, fields, and parking lots, belonging to the District) who meets all of the following criteria:

1. The employee must be a lawful holder of a valid and current Carrying Concealed Weapons (“CCW”) permit issued by any California sheriff;
2. This CCW must have no restrictions imposed by the issuing authority relative to possession of a firearm on school grounds or public property;
3. The employee must have completed a training designated by the Superintendent;
4. The employee must have completed any training program required by the Districts workers’ compensation, liability or other insurance carrier, as those training requirements may change from time to time;
5. The employee must have submitted a completed and signed Firearms Possession Application and Firearms Use Agreement.

Additional factors that the Superintendent may consider include, but are not limited to, the District employee’s:

1. Employee’s discipline record;
2. Employee’s evaluations;
3. Whether or not the employee is potentially a danger to themselves or others;
4. Employee’s conduct on and off school grounds; and
5. Employee’s experience with firearms.

Such permission shall be conditioned upon peaceful and lawful activity by the possessor at all times, as well as compliance with all terms included in the Firearms Use Agreement.

The Superintendent may grant or deny permission in his or her sole discretion for any reason, and the Superintendent’s decision is final. A grant of permission shall be valid for one year from the effective date of the Firearms Use Agreement, unless earlier revoked by the Superintendent.

The Superintendent may revoke permission at any time in his or her sole discretion. No more than five (5) employees shall have permission at any one time.

The Superintendent may revoke permission to possess firearms and ammunition on school grounds at any time by verbal or written notice to the individual granted permission. Any verbal notice will be followed by written notice to the individual within 24 hours. Notice of revocation may also be given to all individuals with permission by posting a written notice of revocation at the District Office.

Any cost of meeting criteria for permission to carry firearms and ammunition on school grounds must be borne solely by the employee requesting such permission.

(cf. [BP 0451].)

Legal Reference:

Penal Code sections 626.9, 26510, 26515, 30310.

United States Code title 18, sections 921, 922, 923, 924.

**Exhibit A to Administrative Reg. AR0451:
District Employee Possession of Firearms and Ammunition**

[REPRODUCE ON DISTRICT LETTERHEAD]

**APPLICATION FOR CONCEALED CARRY OF FIREARM AND
AMMUNITION ON SCHOOL GROUNDS**

Please fill out all three sections of this application completely and attach all documents listed under section 2. Incomplete applications will not be processed. Return a copy of your completed application to the Office of the Superintendent, care of the Executive Assistant to the Superintendent.

SECTION 1: Identifying Information

NAME:	PHONE:
TITLE:	SSN:
DOB:	CA DRIVER'S LICENSE NUMBER:
HOME ADDRESS:	

SECTION 2: Attachments – Please attach the following items to this application form.

1. Copy of a valid California photograph identification.
2. Copy of Concealed Carry Weapons Permit issued by any California sheriff.
3. Copy of registration of any firearm you will be bringing on school grounds.
4. Copy of certificate of completion of District mandated two (2) hour training course.
5. Signed District Firearms Possession Agreement.

SECTION 3: Acknowledgment.

I understand that by submitting this application I am certifying under penalty of perjury that the information provided is accurate and all documents attached are true and correct copies of the original.

Further, I understand that the Superintendent, in his sole discretion, may grant or deny my request to carry firearms and/or ammunition on school grounds for any reason or no reason at all.

Signature

Date

Print Name

**Exhibit B to Administrative Reg. AR0451:
District Employee Possession of Firearms and Ammunition**

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
FIREARMS AND AMMUNITION POSSESSION AGREEMENT**

The below information is provided to notify employees regarding the acceptable ways in which firearms may be used and carried on school grounds of the Kingsburg Joint Union High School District ("District"). The District permits, consistent with applicable law and District policy, the use of firearms by responsible employees to protect the District students and staff. The purpose of this Firearms and Ammunition Possession Agreement ("Agreement") is to provide for the safe and appropriate possession of firearms on school grounds (as defined below). This Agreement is effective on _____.

I. Definitions

- A. "Firearm" means a device, designed to be used as a weapon, from which is expelled through a barrel, a projectile by the force of an explosion or other form of combustion.
- B. "Ammunition" means, but is not limited to, any bullet, cartridge, magazine, clip, speed loader, autoloader, or projectile capable of being fired from a firearm with a deadly consequence. "Ammunition" does include blanks.
- C. "School grounds" means all real property belonging to the District, including but not necessarily limited to, facilities, buildings, fields, and parking lots.
- D. "CCW" means a valid, current permit to carry a concealed firearm issued by a California sheriff containing no restriction on the concealed carry of a firearm on school grounds where the written approval of the Superintendent has been obtained.

II. District Rights

It is the policy of the District to maintain an environment that promotes safety and responsible conduct by all employees. It shall be a violation of this Agreement for any employee to engage in any activity that does not conform to the established purpose and general rules and policies of the District with respect to the carrying of a firearm on school grounds.

Employees granted permission to carry a firearm and/or ammunition have no expectation of privacy in the firearm they are carrying, the manner in which it is carried, or their CCW when on school grounds. Any employee given permission to carry a firearm on school grounds must allow inspection of the firearm, the means by which it is being carried, and their CCW upon request of the Superintendent (or designee) or peace officer.

The District reserves the right to revoke permission to carry a firearm or ammunition on school grounds at any time in the sole discretion of the Superintendent for any reason. Notice of revocation may be given verbally or in writing in accordance with applicable policy and regulation.

The District reserves the right to change the terms under which an employee is granted permission to carry a firearm or ammunition on school grounds in the Superintendent's sole discretion. The District shall provide notice of any changes in terms in writing.

III. Employee Responsibilities

Permission to carry a firearm and ammunition on school grounds is contingent on the undersigned's completion of a training course designated by the Superintendent.

Permission to carry a firearm and ammunition on school grounds is contingent on the undersigned's completion of any training program required by the Districts workers' compensation, liability or other insurance carrier, as those training requirements may change from time to time

Permission to carry a firearm and ammunition on school grounds is contingent on the undersigned's possession of a CCW.

The undersigned is responsible for knowing and following all District policies, rules, and regulations regarding the use and possession of firearms and ammunition.

The undersigned is responsible for knowing and following all federal and California laws and regulations regarding the use and possession of firearms and ammunition.

IV. Restriction on Firearms Possession by District Employees

All firearms and ammunition must be possessed so that they are fully concealed upon the person at all times and tightly secured to the person's body. All firearms must be carried in a holster worn inside the pants, around the chest/upper body, on the front hip, or in a holster worn at the ankle underneath pants or behind the back.

After receiving written permission, an employee may possess no more than one (1) firearm on school grounds at a time.

All firearms possessed on school grounds must be equipped with a safety that is on at all times, and be carried with no bullet in the chamber, except when the employee is acting in lawful self-defense or defense of others.

A firearm may only be discharged or brandished in self-defense or defense of others, and in compliance with California and Federal law, as those laws may change from time to time.

It is prohibited to clean, disassemble or demonstrate any part of the firearms to any other person while on school grounds, unless the firearm is discharged in self-defense or defense of others.

V. Acknowledgement of Receipt & Agreement

I acknowledge that I have received, read and understood the Acceptable Firearms and Ammunition Use Agreement. I understand that any violations of the Acceptable Firearms and Ammunition Agreement may be grounds for disciplinary action, up to and including termination. I understand that a copy of the signed Acceptable Firearms and Ammunition Use Agreement will be placed in my personnel file. I understand that, if granted permission to carry a firearm and ammunition on school grounds, such permission shall automatically terminate one date from the date of this Agreement. My signature below indicates my knowing and voluntary acceptance of all the terms of this Agreement.

Signature

Date

Print Name

VI. Superintendent's Written Permission to Carry Firearm

Pursuant to my discretion under the Penal Code and as authorized by the District's Governing board, I grant written permission to the following individual, whose name appears on the signature line under Section V – Acknowledgement of Receipt & Agreement, to carry a firearm on the school grounds of Kingsburg Joint Union High School District. This grant of permission is conditioned on compliance at all times with all applicable laws, policies, regulations, and the terms of this Agreement. The District reserves the right to revoke this permission at any time.

Signature

Date

Print Name

ISSUE: Presented to the Board is the LEA Addendum Plan for 2016-17.

ACTION: Approve or deny the LEA Addendum Plan 2016-17.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

BANK RECONCILIATION REPORT

As of Statement Ending Date: 3/31/2016

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

Opening Bank Statement Balance:	122,337.43
Cleared Deposits:	33,598.36
Cleared Checks and Charges:	22,721.50
Cleared Adjustments:	4.29

Calculated Bank Balance: 133,218.58

Less:	Outstanding Checks:	18,072.60
Plus:	Deposits In Transit:	0.00
Plus:	Uncleared Adjustments:	0.00

Calculated Book Balance:	115,145.98
Actual Book Balance:	<u>115,145.98</u>

VARIANCE: 0.00

Ending Bank Statement Balance:	133,218.58
Calculated Bank Balance:	<u>133,218.58</u>
Out of Balance Amount:	<u>0.00</u>

Prepared by:  Date: 4/4/16

Reviewed by: _____ Date: _____

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 3/1/2016 through 3/31/2016

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
100-00-00 Cash-Checking-WestAmerica Bank	110,411.58	33,602.65	28,868.25		115,145.98
105-00-00 CD-WestAmerica Bank	10,011.75				10,011.75
110-00-00 CD-WestAmerica Bank	18,302.41				18,302.41
115-00-00 CD-WestAmerica Bank	10,000.00				10,000.00
120-00-00 Petty Cash	100.00				100.00
910-00-00 Web Store Clearing Bank	29.00				29.00
Total Cash Accounts	148,854.74	33,602.65	28,868.25	0.00	153,589.14
Other Accounts					
004-40-00 CLASS OF 2004	0.00				0.00
005-40-00 CLASS OF 2005	0.00				0.00
006-40-00 CLASS OF 2006	0.00				0.00
007-40-00 CLASS OF 2007	0.00				0.00
008-40-00 CLASS OF 2008	0.00				0.00
009-40-00 CLASS 2009	0.00				0.00
010-00-00 CLASS 2010	0.00	10.00			10.00
011-40-00 CLASS 2011	0.00				0.00
012-40-00 CLASS 2012	0.00				0.00
013-40-00 CLASS 2013	0.00				0.00
014-00-00 CLASS 2014	0.00				0.00
015-00-00 Class 2015	0.00				0.00
015-40-00 CLASS 2015	0.00				0.00
016-00-00 CLASS 2016	18,515.90	3,547.50			22,063.40
017-00-00 CLASS 2017	179.70				179.70
018-00-00 CLASS 2018	296.89				296.89
101-00-00 DUE TO STUDENT BODY	0.00				0.00
102-30-00 FELLOWSHIP OF CHRISTIAN ATHLET	25.04				25.04
103-40-00 AUTOSHOP OPPORTUNITIES	1,847.91				1,847.91
104-40-00 LIFE SKILLS	313.61				313.61
106-10-10 GOLF~BOYS	675.94	20.00	442.00		253.94
106-10-20 GOLF~GIRLS	0.00				0.00
107-00-00 BAND	0.00				0.00
107-01-00 CHOIR	82.00				82.00
107-02-00 COLOR GUARD	777.69				777.69
108-00-00 PRE-MED SCHOLARSHIP	0.00				0.00
108-30-00 PRE-MED CLUB	626.00				626.00
109-30-00 FUTURE BUSINESS LEADERS OF AME	0.00				0.00
109-30-01 FBLA-PRINTING ACCOUNT	0.00				0.00
111-00-00 STUDENT BODY GENERAL	5,918.12	3,146.78	1,583.00		7,481.90
111-01-00 SCHOLARSHIP ACCOUNT	0.00				0.00
111-02-00 SPECIAL PROJECTS	5,808.67				5,808.67
112-30-00 VIRTUAL ENTERPRISE	0.00				0.00
113-40-00 LIBRARY OPPORTUNITIES	522.86		441.77		81.09
114-30-00 BEYOND BELIEF	0.00				0.00
116-00-00 RIBBONS OF HOPE	1,000.01				1,000.01
117-00-00 PEPSI FUND	395.30				395.30
118-00-00 ENGLISH OPPORTUNITIES	2,123.46				2,123.46
119-00-00 PRE-LAW CLUB	227.69				227.69
121-10-00 CONCESSIONS	7,682.24	1,721.25	1,361.51		8,041.98
122-10-10 TENNIS~BOYS	0.00				0.00
122-10-20 TENNIS~GIRLS	702.94				702.94
123-10-10 SOCCER~BOYS	3,112.40	59.50	1,290.82		1,881.08
123-10-20 SOCCER~GIRLS	10,858.23	373.60	5,851.34		5,380.49
124-10-00 WEIGHTLIFTING	1,562.28				1,562.28

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 3/1/2016 through 3/31/2016

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
125-10-10 FOOTBALL	922.35				922.35
126-10-00 BASKETBALL	0.00				0.00
127-10-10 BASEBALL	785.00				785.00
128-10-20 SOFTBALL	0.00				0.00
129-10-00 CROSS COUNTRY	10,333.36				10,333.36
130-40-00 AVID	5,144.80				5,144.80
130-40-09 AVID 9	0.00				0.00
130-40-10 AVID 10	0.00				0.00
130-40-11 AVID 11	150.00				150.00
130-40-12 AVID 12	229.15				229.15
131-40-00 YEARBOOK	36,320.11	660.00	346.00		36,634.11
132-40-00 VIKING VOICE	0.00				0.00
133-30-00 IOTA LAMBDA CHI	1,620.68				1,620.68
134-30-00 MU ALPHA THETA	1,791.37		86.58		1,704.79
135-00-02 SCI OPPORT-GRANT #2	675.00				675.00
135-40-00 SCIENCE OPPORTUNITIES	1,758.68		960.51		798.17
135-40-01 SCI OPPORT-GRANT #1	308.12				308.12
136-30-00 KEY CLUB	2,237.58	34.50			2,272.08
136-30-01 KEY CLUB-LT GOV FUND	0.00				0.00
137-30-00 CSF	2,417.78				2,417.78
138-10-20 VOLLEYBALL	0.00				0.00
139-00-00 AP OPPORTUNITIES	601.75				601.75
140-30-00 ART CLUB	210.21				210.21
141-00-00 HISTORY OPPORTUNITIES	1,596.35				1,596.35
142-00-00 GREEN CLUB	532.11	71.90			604.01
145-00-00 FFA	4,354.42	1,888.15	3,131.94		3,110.63
145-01-00 FFA-ORNAMENTAL HORTICULTURE	1,217.08		741.88		475.20
145-02-00 FFA DONATION ACCOUNT	0.00				0.00
148-10-10 WRESTLING	0.00				0.00
149-10-00 Jose Valencia Scholarship	0.00				0.00
150-10-00 ATHLETICS	637.25	8,512.54	9,969.46		(819.67)
151-30-00 MULTI-CULTURAL CLUB	381.59	318.00	85.44		614.15
152-40-00 PEP SQUAD	(1,502.96)				(1,502.96)
153-40-00 GYM CLOTHES	871.43		42.00		829.43
158-30-00 FRIDAY NIGHT LIVE	0.00				0.00
159-10-00 AQUATICS	881.68				881.68
160-40-00 MATH PROJECT	0.00				0.00
165-00-00 KAEC	415.31				415.31
165-01-00 KAEC OPPORTUNITIES	0.00				0.00
168-30-00 DRAMA CLUB	4,546.40	4,365.13	1,045.00		7,866.53
170-40-00 SHAKESPEAREAN STUDY TOUR	0.00				0.00
173-30-00 SCIENCE CLUB	372.70				372.70
175-30-00 TEACHERS OF TOMORROW	627.72				627.72
176-10-00 TRACK	4,596.58	2,900.00			7,496.58
405-00-00 DISTRICT	1,489.00	5,777.00	1,489.00		5,777.00
900-00-00 Web Store Clearing for Remitt	(222.60)	211.11			(11.49)
920-00-00 Web Store Fees	(700.14)	(14.31)			(714.45)
Total Other Accounts	148,854.74	33,602.65	28,868.25	0.00	153,589.14

Contract Proposal
by the Kingsburg Joint Union High School Teachers Association
For the 2016-17 contract year
Between the Kingsburg Joint Union High School Teachers Association and the
Kingsburg Joint Union High School District.

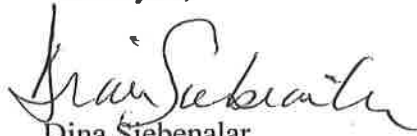
Pursuant to the collective bargaining process the following proposal is submitted to fulfill the requirement for the "sun shining" provisions related to the negotiations process.

We wish to open negotiations on the following items.

1. Article XXIV Salaries and Salary Schedule and Stipends and Benifits
 - a. An increase in salary applied to each step and class position of the existing salary schedule for the 2016-2017 school year.
 - b. An increase in health care benefits
 - c. Stipends
 - d. Additional steps on the salary schedule

Please feel free to contact me in the interim if there are questions.

Thank you,



Dina Siebenalar
President, KJUHSTA

Quarterly Report on Williams Uniform Complaints

[Education Code § 35186]

District: Kingsburg Joint Union High School District

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

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

Date for information to be reported publicly at governing board meeting: _

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		
TOTALS	0		

Mr. Randy Morris

Print Name of District Superintendent

Signature of Superintendent

April 11, 2016

Date

ISSUE: Presented for employment is Philip Bergstrom as an English Teacher for the Kingsburg Joint Union High School District for the 2016-17 school year.

ACTION: Approve or deny the employment of Philip Bergstrom.

RECOMMENDATION: Recommend approval.

FOR BOARD ACTION:

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