

**AGENDA**  
**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**  
**BOARD OF TRUSTEES**  
Board Room      1900 18th Avenue      4:00 p.m.  
Kingsburg, CA 93631  
May 23, 2016

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 – April 11, 2016, at 3:00pm

7.2 Regular Meeting – April 11, 2016, at 4:00pm

**8. REPORTS**

- 8.1 Superintendent's Report
- 8.2 Principal's Report
- 8.3 Student Representative Report
- 8.4 VROP Presentation
- 8.5 LCAP 2016-17

**9. ACTION**

- 9.1 Accounts Payable for April 2016 ..... 1
- 9.2 Interdistrict Permit Requests – 2016-17 ..... 16
- 9.3 Agreement -Precision Rehab. Orthopedic Physical Therapy, Inc. & KJUHS ..... 40
- 9.4 Declaration of Need for Fully Qualified Educators ..... 45
- 9.5 Resolution R14-1516 – Fund Transfer General Fund to Deferred Maintenance ..... 49
- 9.6 Resolution R15-1516 – Fund Transfer General Fund to Special Reserve Fund: ATT Rent..... 51
- 9.7 2016-17 Designation of CIF Representatives to the League ..... 53
- 9.8 2016-17 Carl Perkins Application ..... 55
- 9.9 Career Tech Education Incentive Grant (CTEIG) Capital Outlay ..... 80
- 9.10 Resignation RSP Aide ..... 82
- 9.11 Nominations- Fresno County Committee on School District Organization..... 84
- 9.12 R16-1516 San Joaquin Valley Air Pollution Control District- Public Benefit Grant Program..... 88
- 9.13 Summer School 2015-16..... 90
- 9.14 Summer School Teaching Assignment Resolution #R17-1516 ..... 91
- 9.15 Summer School Teaching Assignment Resolution #R18-1516 ..... 93
- 9.16 Summer School Teaching Assignment Resolution #R19-1516 ..... 95
- 9.17 Summer School Teaching Assignment Resolution #R20-1516 ..... 96a
- 9.18 Summer School Teaching Assignment Resolution #R21-1516 ..... 98
- 9.19 Kingsburg High School Student & Parent Handbook 2016-2017 ..... 100
- 9.20 OASIS & Kingsburg Independent Study Handbooks for 2016-17 ..... 102
- 9.21 Prop 39 Approval of Contract Sum Proposal from Mark Wilson Construction ..... 104

**DISCUSSION**

None

**11. WRITTEN INFORMATION**

- 11.1 Suspension Report for April 2016..... 110
- 11.2 2015-16 Second Interim Report Certification ..... 112
- 11.3 KJUHS Proposal for Contract Negotiations with KJUHSTA July 2016-June 2017 ..... 114

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

- 12.1 KHS Coach – Cheerleading Coach ..... 115
- 12.2 KHS Coach – Girls' Volleyball Coach..... 117a
- 12.3 KHS Coaches: Fall 2016-17 ..... 133

Government Code section 54956.9 (b) CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION Significant Exposure to Litigation: One (1) Case

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

**13. 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,  
April 11, 2015.

**CALL TO ORDER**

The meeting was called to order at 3:00 p.m. by Mr. Mike Serpa, President.

**MEMBERS PRESENT**

Mr. Mike Serpa  
Mr. Brent Lunde  
Mr. Rick Jackson  
Mr. Johnie Thomsen  
Mr. Steve Nagle

**MEMBERS ABSENT****OTHERS PRESENT**

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

**APPROVAL OF AGENDA (M197-1516)**

Mr. Nagle moved to approve the agenda as presented.

Mr. Thomsen seconded the motion.

The motion carried unanimously; 5 ayes, 0 noes

**BOARD ACTION****CONSIDERATION OF DISCIPLINE KHS-20-1516 (M198-1516)**

Mr. Lunde moved to expel in abeyance student KHS-20-1516 for the remainder of the second semester of 2015-16 and first semester of 2016-17 school year.

Mr. Thomsen seconded the motion.

The motion carried by roll call vote, 5 ayes; 0 noes.

**CLOSED SESSION**

From: 3:04 p.m. to 4:00 p.m.

**ADJOURNMENT (M199-1516)**

Mr. Nagle moved to adjourn the meeting at 4:01 p.m.

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

Minutes of the special meeting of April 11, 2016 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 April 11, 2016 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, April 11, 2016.

**CALL TO ORDER**

The meeting was called to order at 4:07 p.m. by Mr. Mike Serpa, President.

**MEMBERS PRESENT**

Mr. Mike Serpa, President  
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 (M200-1516)**

Mr. Jackson moved to approve the agenda as presented.

Mr. Lunde seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Nagle: Aye

**APPROVAL OF MINUTES****REGULAR MEETING – MARCH 14, 2016 (M201-1516)**

Mr. Jackson moved to approve the minutes of the regular meeting of March 14, 2016 as presented in 7.1 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Nagle: Aye

**PUBLIC COMMENT**

An opportunity for the public to comment regarding items upon the agenda:

- Mr. Jesse Majarado: Presented a “defensive unit tool” device as an option for personal protection.
- Tamara Norris – Presented concerns and questions regarding policy on “Permission to Carry Concealed Firearms on School Grounds”

**SUPERINTENDENT’S REPORT**

- Prop 39 Projects Update:
  - HVAC replacement on “pizza hut” buildings going to bid. Three parties involved, TerraVerde; Mark Wilson, Con.; KJUHSD. Waiting for Division of State Architect approval within the next few days.
  - Lighting Project for Baseball Fields: Demolition occurring on the existing lights. Installment of new lights soon.
  - Sunshine Negotiations- In process, with submittal of Contract Proposal by KJUHSTA for 2016-17 contract year and KJUHSD, as noted in written information provided later in agenda.
  - Myself and Business Manager, Andie Salvador, are working on next year’s budget; the governor is passing a recommended budget for next year.

**PRINCIPAL’S REPORT**

- Testing, California Assessment of Student Performance and Progress (CAASPP), is underway:
  - April 14, Thursday, Sophomore – Life Sciences
  - April 19-22, Junior - ELA
  - April 26-29, Junior - Math

**STUDENT REPRESENTATIVE’S REPORT**

- Niko Cummings:
  - Student body is enjoying testing the 1:1 devices in class, and the new potential technology is very well received by all.
  - ASB – Spring Spirit Week
  - Next Rally – Election of Officers for the 2016-17 school year.

**BOARD ACTION****BILLS PAID MARCH 2016 (M202-1516)**

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

Mr. Lunde seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Nagle: Aye

**INTERDISTRICT TRANSFERS (M203-1516)**

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

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Nagle: Aye

**VROP CNA CLASS OVERNIGHT TRIP – RELAY FOR LIFE (M204-1516)**

Mr. Lunde moved to approve the VROP CNA Class Overnight Trip to Relay for Life, April 16 & 17 at Reedley High School as presented in 9.3 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Nagle: Aye

**KINGSBURG ALT. ED. CENTER – ADULT ED DIPLOMA CREDIT REQUIREMENTS (M205-1516)**

Mr. Thomsen moved to approve the request to reduce the credit requirements for an adult education diploma from 180 to 160 as presented in 9.4 of the supporting documents.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Nagle: Aye

**CONTRACT TO PROVIDE FOOD SERVICE – DINUBA UNIFIED & KINGSBURG JUHSD (M206-1516)**

Mr. Nagle moved to approve 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 as presented in 9.5 of the supporting documents.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Nagle: Aye

**AMBASSADORS OF COMPASSION – KHS VOLUNTEERS (M207-1516)**

Mr. Jackson moved to approve Ida Rushing, Lisa Carlson and Ashley Delong as Ambassadors of Compassion program volunteers for Kingsburg High School as presented in 9.6 of the supporting documents.

Mr. Lunde seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Nagle: Aye

**BP AR 0451 PERMISSION TO CARRY CONCEALED FIREARMS ON SCHOOL GROUNDS  
(M208-1516)**

Mr. Lunde moved to approve board policy BP AR 0451 Permission to Carry Concealed Firearms on School Grounds as presented in 9.7 of the supporting documents.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Nagle: Aye

**LEA ADDENDUM PLAN FOR 2016-2017 (M209-1516)**

Mr. Jackson moved to approve the LEA Addendum Plan for 2016-17 as presented in 9.8 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Nagle: Aye

**DISCUSSION**

**WRITTEN INFORMATION**

**STUDENT BODY FUNDS REPORT**

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

**SUSPENSION REPORT – MARCH 2016**

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

**CONTRACT PROPOSAL BY KJUHSTA FOR 2016-17 BETWEEN KJUHSTA & KJUHS**

The Board noted the Contract Proposal by Kingsburg Joint Union High School Teacher Association (KJUHSTA) for the 2016-17 contract year between KJUHSTA and Kingsburg Joint Union High School District fulfilling the requirement for the "sun shining" provisions related to the negotiation process as presented in 11.3 of the supporting document.

**QUARTERLY REPORT ON WILLIAMS UNIFORM COMPLAINTS – APRIL 2016**

The board noted the Quarterly Report on Williams Uniform Complaints for April 2016 as presented in 11.4 of the supporting document.



**CLOSED SESSION**

**ENGLISH TEACHER – PHILIP BERGSTROM (M210-1516)**

Mr. Thomsen moved to approve the employment of Philip Bergstrom as an English teacher for the Kingsburg Alternative Education Center for the Kingsburg Joint Union High School District during the 2016-17 school year as presented in 12.1 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Nagle: Aye

The Board met in closed session from 4:48 p.m. to 4:57 p.m.

**ADJOURNMENT (M211-1516)**

Mr. Jackson moved to adjourn the meeting at 4:58 p.m.

Mr. Lunde seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Mr. Nagle: Aye

Minutes of the regular meeting of April 11, 2016 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 April 11, 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 April 2016.

**ACTION:** Presentation of Accounts Payable for the month of April 2016.

**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: 04/01/2016 thru 04/30/2016**  
**Regular Meeting May 23, 2016**

**0100-General Fund**

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount	
2285-1 IPAD GRATIS LLC	511920025	PO-160988	SES TUTORING	0100-30100-0-1110-1000-580000-001-0000	150.00	
		PO-160988	SES TUTORING	0100-30100-0-1110-1000-580000-001-0000	919.78	
<b>Warrant Total:</b>					<b>1,069.78</b>	
<b>Vendor Total:</b>					<b>1,069.78</b>	
2289-A-C ELECTRIC COMPANY	511920026	PO-161003	REPAIRS-THEFT	0100-81500-0-0000-8100-560019-000-0000	5,716.27	
		<b>Warrant Total:</b>				
<b>Vendor Total:</b>					<b>5,716.27</b>	
12-ACSA	511913289	PO-160063	ANNUAL DUES	0100-00000-0-0000-7150-530000-000-9978	520.67	
		<b>Warrant Total:</b>				
<b>Vendor Total:</b>					<b>520.67</b>	
1253-AMAZON.COM LLC	511913290	PO-160763	SUPPLIES-TECHNOLOGY	0100-14000-0-1110-2420-430000-001-0000	135.25	
		CM-160025	RETURNED	0100-00000-0-1110-1000-430000-001-0000	(34.93)	
		CM-160026	RETURNED	0100-00000-0-1110-1000-430000-001-0000	(60.72)	
		PO-160664	SUPPLIES-NURSE	0100-00000-0-1110-1000-430000-001-0000	40.07	
		PV-160027	SUPPLIES-SCIENCE	0100-00000-0-1110-1000-430000-001-0000	43.16	
		PO-160663	SUPPLIES-TECHNOLOGY	0100-00000-0-1110-1000-430000-001-0000	60.72	
		PO-160663	SUPPLIES-TECHNOLOGY	0100-00000-0-1110-1000-430000-001-0000	60.72	
	<b>Warrant Total:</b>					<b>244.27</b>
	511920027	PO-160772	SUPPLIES-COUNSELING	0100-00000-0-1110-1000-430000-001-0000	2.16	
		PO-160772	SUPPLIES-COUNSELING	0100-00000-0-1110-1000-430000-001-0000	2.16	
		PO-160772	SUPPLIES-COUNSELING	0100-00000-0-1110-1000-430000-001-0000	2.16	
		PO-160772	SUPPLIES-COUNSELING	0100-00000-0-1110-1000-430000-001-0000	2.16	
		PO-160772	SUPPLIES-COUNSELING	0100-00000-0-1110-1000-430000-001-0000	2.16	
		PO-160772	SUPPLIES-COUNSELING	0100-00000-0-1110-1000-430000-001-0000	2.16	
		PO-160772	SUPPLIES-COUNSELING	0100-00000-0-1110-1000-430000-001-0000	2.16	
		PO-160772	SUPPLIES-COUNSELING	0100-00000-0-1110-1000-430000-001-0000	2.16	
		PO-160772	SUPPLIES-COUNSELING	0100-00000-0-1110-1000-430000-001-0000	2.16	
		PO-160772	SUPPLIES-COUNSELING	0100-00000-0-1110-1000-430000-001-0000	2.16	
		PO-160772	SUPPLIES-COUNSELING	0100-00000-0-1110-1000-430000-001-0000	2.16	
		PO-160772	SUPPLIES-COUNSELING	0100-00000-0-1110-1000-430000-001-0000	2.16	
		PO-160772	SUPPLIES-COUNSELING	0100-00000-0-1110-1000-430000-001-0000	2.16	
		PO-160772	SUPPLIES-COUNSELING	0100-00000-0-1110-1000-430000-001-0000	2.16	
PO-160772		SUPPLIES-COUNSELING	0100-00000-0-1110-1000-430000-001-0000	2.16		
PO-160768	SUPPLIES-ROP	0100-00000-0-1110-1000-430000-001-0000	31.11			
PO-160772	SUPPLIES-COUNSELING	0100-00000-0-1110-1000-430000-001-0000	2.16			
PO-160772	SUPPLIES-COUNSELING	0100-00000-0-1110-1000-430000-001-0000	2.16			
PO-160772	SUPPLIES-COUNSELING	0100-00000-0-1110-1000-430000-001-0000	2.16			
PO-160772	SUPPLIES-COUNSELING	0100-00000-0-1110-1000-430000-001-0000	2.16			
PO-160772	SUPPLIES-COUNSELING	0100-00000-0-1110-1000-430000-001-0000	2.16			
PO-160772	SUPPLIES-COUNSELING	0100-00000-0-1110-1000-430000-001-0000	2.16			

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE BOARD REPORT**  
**Issue Date: 04/01/2016 thru 04/30/2016**  
**Regular Meeting May 23, 2016**

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount	
1253-AMAZON.COM LLC cont.....		PO-160854	SUPPLIES-MATH	0100-00000-0-1110-1000-430000-001-1152	40.35	
		PO-160890	SUPPLIES-SOCIAL STUDIES	0100-00000-0-1110-1000-430000-001-1170	313.30	
		PO-160873	SUPPLIES-TESTING	0100-00000-0-1110-1000-430000-001-0000	349.95	
		PO-160899	SUPPLIES-SOCIAL SCIENCE	0100-00000-0-1110-1000-430000-001-1170	39.89	
		PO-160893	SUPPLIES-SPANISH	0100-30100-0-1110-1000-430000-001-1145	87.65	
		PO-160898	SUPPLIES-ENGLISH	0100-30100-0-1110-1000-430000-001-1143	205.62	
		PO-160856	SUPPLIES-ENGLISH	0100-30100-0-1110-1000-430000-001-1143	67.08	
		PO-160853	SUPPLIES-ENGLISH	0100-30100-0-1110-1000-430000-001-1143	42.66	
		PO-160884	POSTAGE TAPES	0100-00000-0-0000-7300-430000-000-0000	17.45	
		PO-160888	SUPPLIES-SOCIAL STUDY	0100-30100-0-1110-1000-430000-001-1170	139.80	
		PO-160904	SUPPLIES-SPANISH	0100-00000-0-1110-1000-430000-001-1145	157.94	
		PO-160886	SUPPLIES-MATH	0100-00000-0-1110-1000-430000-001-1152	61.65	
		PO-160786	SUPPLIES-TESTING	0100-00000-0-1110-3110-430000-001-0000	563.50	
				<b>Warrant Total:</b>	<b>2,161.15</b>	
			<b>Vendor Total:</b>	<b>2,405.42</b>		
2288-ANDERSON, BLAKE	511919022	PO-160997	DOT PHYSICAL	0100-00000-0-0000-8200-580025-000-0000	110.00	
					<b>Warrant Total:</b>	<b>110.00</b>
					<b>Vendor Total:</b>	<b>110.00</b>
583-AT&T	511913291	CM-160027	AT&T	0100-00000-0-1110-1000-590004-001-0000	(91.12)	
		CM-160028	AT&T	0100-00000-0-1110-1000-590004-001-0000	(22.14)	
		PO-160502	PHONES-KHS	0100-00000-0-1110-1000-590004-001-0000	0.15	
		PO-160502	PHONES-KHS	0100-00000-0-1110-1000-590004-001-0000	0.61	
		PO-160502	PHONES-KHS	0100-00000-0-1110-1000-590004-001-0000	142.32	
		PO-160502	PHONES-KHS	0100-00000-0-1110-1000-590004-001-0000	19.20	
		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	18.40	
			<b>Warrant Total:</b>	<b>85.25</b>		
1766-AT&T	511913292	PO-160852	PHONES-DISTRICT (896)	0100-14000-0-1110-1000-590004-001-0000	330.34	
		PO-160852	PHONES-DISTRICT (896)	0100-14000-0-1110-1000-590004-001-0000	315.58	
				<b>Warrant Total:</b>	<b>645.92</b>	
2219-AT&T	511913293	PO-160124	CHAIRLIFT	0100-14000-0-1110-1000-590004-001-0000	38.06	
				<b>Warrant Total:</b>	<b>38.06</b>	
583-AT&T	511920028	PO-160064	PHONES-KHS	0100-00000-0-3200-8100-590004-002-0000	47.62	
		PO-160064	PHONES-KHS	0100-00000-0-3300-8100-590004-002-0000	47.63	
		PO-160502	PHONES-KHS	0100-00000-0-1110-1000-590004-001-0000	666.24	
		PO-160502	PHONES-KHS	0100-00000-0-1110-1000-590004-001-0000	19.29	
		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	17.41	
		PO-160502	PHONES-KHS	0100-00000-0-1110-1000-590004-001-0000	21.30	
		PO-160502	PHONES-KHS	0100-00000-0-1110-1000-590004-001-0000	127.72	
		PO-160502	PHONES-KHS	0100-00000-0-1110-1000-590004-001-0000	0.09	

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583-AT&T cont.....		PO-160502	PHONES-KHS	0100-00000-0-1110-1000-590004-001-0000	136.64
		PO-160502	PHONES-KHS	0100-00000-0-1110-1000-590004-001-0000	674.55
		PO-160502	PHONES-KHS	0100-00000-0-1110-1000-590004-001-0000	78.01
		PO-160502	PHONES-KHS	0100-00000-0-1110-1000-590004-001-0000	19.29
		CM-160032	CREDIT-PORT	0100-00000-0-1110-1000-590004-001-0000	(487.55)
		CM-160033	CREDIT-CIRCUIT	0100-00000-0-1110-1000-590004-001-0000	(570.26)
				<b>Warrant Total:</b>	<b>815.81</b>
				<b>Vendor Total:</b>	<b>1,585.04</b>
61-AUTOMATED OFFICE SYSTEMS	511913294	PO-160334	COPIER MAINT-AG	0100-00000-0-3300-8100-560007-002-0000	81.40
		PO-160334	COPIER MAINT-AG	0100-70100-0-3800-1000-560007-001-0000	166.26
		PO-160334	COPIER MAINT-AG	0100-35500-0-3800-1000-560007-001-0000	166.27
				<b>Warrant Total:</b>	<b>413.93</b>
				<b>Vendor Total:</b>	<b>413.93</b>
2274-A-Z HME	511913288	PO-160769	SUPPLIES-ATHLETICS	0100-00000-0-1135-4200-430000-001-0000	747.27
					<b>Warrant Total:</b>
				<b>Vendor Total:</b>	<b>747.27</b>
894-BARNES & NOBLE INC.	511920029	PO-160908	SUPPLIES-ENGLISH	0100-30100-0-1110-1000-430000-001-1143	77.88
		PO-160908	SUPPLIES-ENGLISH	0100-30100-0-1110-1000-430000-001-1143	362.71
					<b>Warrant Total:</b>
				<b>Vendor Total:</b>	<b>440.59</b>
501-BUSINESS CARD	511913295	PO-160770	TEAM BUILDING	0100-00000-0-0000-7300-430000-000-0000	55.64
		PV-160028	LODGING REFUND	0100-62640-0-1110-1000-520000-001-0000	11.94
					<b>Warrant Total:</b>
				<b>Vendor Total:</b>	<b>67.58</b>
107-BUSWEST-FRESNO	511920030	PO-160826	REPAIRS-BUSES	0100-00000-0-1110-3600-560005-001-0000	338.80
		CM-160034	CREDIT	0100-00000-0-1110-3600-560005-001-0000	(7.24)
		PO-160002	76 PAX PASSENGER BUS	0100-00000-0-1110-3600-640001-001-0000	164,132.63
				<b>Warrant Total:</b>	<b>164,464.19</b>
				<b>Vendor Total:</b>	<b>164,464.19</b>
130-CDW GOVERNMENT INC.	511913296	PO-160761	SUPPLIES-TECHNOLOGY	0100-14000-0-1110-2420-430000-001-0000	607.50
					<b>Warrant Total:</b>
				<b>Vendor Total:</b>	<b>607.50</b>
1586-CENTRAL VALLEY SUPPORT SERVICE	511920031	PO-160431	403B-COMPUTER SERVICE	0100-00000-0-0000-7150-580000-000-0000	37.50
					<b>Warrant Total:</b>
				<b>Vendor Total:</b>	<b>37.50</b>

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1464-CENTRAL VALLEY SWEEPING LLC	511920032	PO-160127	SWEEPING	0100-00000-0-0000-8200-580036-000-0000	400.00
				<b>Warrant Total:</b>	<b>400.00</b>
				<b>Vendor Total:</b>	<b>400.00</b>
142-CHEVRON & TEXACO BUSINESS CARD	511920033	PO-160120	FUEL	0100-00000-0-1110-3600-430009-001-9957	1,448.51
				<b>Warrant Total:</b>	<b>1,448.51</b>
				<b>Vendor Total:</b>	<b>1,448.51</b>
150-CITY OF KINGSBURG	511913298	PO-160066	UTILITIES-KHS	0100-00000-0-0000-8200-550009-000-0000	1,715.92
		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
				<b>Warrant Total:</b>	<b>2,375.92</b>
				<b>Vendor Total:</b>	<b>2,375.92</b>
2270-CMC-CENTRAL	511920034	PO-160722	CMC-CENTRAL SYMPOSIUM	0100-62640-0-1110-1000-520000-001-0000	110.00
				<b>Warrant Total:</b>	<b>110.00</b>
				<b>Vendor Total:</b>	<b>110.00</b>
2068-COGAN, FRED	511920035	PO-160878	CUE CONF-MEALS	0100-62640-0-1110-1000-520000-001-0000	155.35
		PO-160878	CUE CONF-FUEL	0100-62640-0-1110-1000-520000-001-0000	73.00
		PO-160878	CUE CONF-PARKING	0100-62640-0-1110-1000-520000-001-0000	8.00
				<b>Warrant Total:</b>	<b>236.35</b>
				<b>Vendor Total:</b>	<b>236.35</b>
166-COMPREHENSIVE YOUTH SERVICES	511920036	PO-160432	SOCIAL WORK/COUSELING	0100-00000-0-1110-1000-580000-001-3103	4,444.16
				<b>Warrant Total:</b>	<b>4,444.16</b>
				<b>Vendor Total:</b>	<b>4,444.16</b>
2243-COSCO FIRE PROTECTION	511913299	PO-160839	LIGHTNING STORM	0100-81500-0-0000-8100-560019-000-0000	4,799.29
				<b>Warrant Total:</b>	<b>4,799.29</b>
				<b>Vendor Total:</b>	<b>4,799.29</b>
210-DAVIS, DOUG	511913300	PO-160848	CUE CONF-MEALS	0100-62640-0-1110-1000-520000-001-0000	111.01
				<b>Warrant Total:</b>	<b>111.01</b>
				<b>Vendor Total:</b>	<b>111.01</b>
934-DBA: FARMTEK	511920037	PO-160919	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	362.09
		PO-160919	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	362.10
				<b>Warrant Total:</b>	<b>724.19</b>
				<b>Vendor Total:</b>	<b>724.19</b>

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1790-DBA: GOLDEN STATE MECHANICAL	511920038	PO-160970	REPAIRS-ICE MACHINE	0100-00000-0-0000-8200-430006-000-0000	90.00
				<b>Warrant Total:</b>	<b>90.00</b>
				<b>Vendor Total:</b>	<b>90.00</b>
2063-DBA: INTEGRATIVE BRAND	511920039	PO-160071	WEB SUPPORT	0100-14000-0-1110-1000-560049-001-0000	270.00
				<b>Warrant Total:</b>	<b>270.00</b>
				<b>Vendor Total:</b>	<b>270.00</b>
2096-DBA: PROACTIVE K-9's	511920040	PO-160430	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	511920041	PO-160093	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>
2265-DBA: SUPPLIESOUTLET.COM INC.	511920042	PO-160673	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	138.53
		PO-160673	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	138.52
				<b>Warrant Total:</b>	<b>277.05</b>
				<b>Vendor Total:</b>	<b>277.05</b>
2140-DBA: TEACHERS PAY TEACHERS	511920043	PO-160885	SUPPLIES-SPANISH	0100-30100-0-1110-1000-430000-001-1145	200.00
				<b>Warrant Total:</b>	<b>200.00</b>
				<b>Vendor Total:</b>	<b>200.00</b>
1715-DBA: U.S. BANK EQUIPMENT	511920044	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-160081	COPIER LEASE	0100-14000-0-1110-1000-560008-001-0000	1,059.36
		PO-160443	COPIER-DISTRICT	0100-00000-0-0000-7150-560008-000-0000	130.96
				<b>Warrant Total:</b>	<b>1,594.36</b>
				<b>Vendor Total:</b>	<b>1,594.36</b>
2268-DBA:A+ EDUCATIONAL CENTERS	511920045	PO-160938	SES TUTORING	0100-30100-0-1110-1000-580000-001-0000	360.00
				<b>Warrant Total:</b>	<b>360.00</b>
				<b>Vendor Total:</b>	<b>360.00</b>
2237-DBA:SIERRA PACKAGING SOLUTIONS	511920046	PO-160791	SUPPLIES-MAINT	0100-00000-0-0000-8200-430006-000-0000	7,065.36
				<b>Warrant Total:</b>	<b>7,065.36</b>
				<b>Vendor Total:</b>	<b>7,065.36</b>
214-DEIS, MARY	511920047	PO-160975	REIMBURSE-LEARNERATOR	0100-30100-0-1110-1000-430000-001-1143	200.00
				<b>Warrant Total:</b>	<b>200.00</b>
				<b>Vendor Total:</b>	<b>200.00</b>

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231-DON'S BODY & PAINT SHOP INC.	511920048	PO-160711	REPAIRS-GOMEZ	0100-81500-0-0000-8100-560019-000-0000	684.29
				<b>Warrant Total:</b>	<b>684.29</b>
				<b>Vendor Total:</b>	<b>684.29</b>
2271-DRI-STICK DECAL CORP.	511920049	PO-160731	SUPPLIES-ASB	0100-00000-0-1110-1000-430000-001-0000	336.99
				<b>Warrant Total:</b>	<b>336.99</b>
				<b>Vendor Total:</b>	<b>336.99</b>
241-EAGLE SOFTWARE	511920050	PO-160566	2016 AERIES SPRING CONF.	0100-62640-0-1110-1000-520000-001-0000	3,675.00
				<b>Warrant Total:</b>	<b>3,675.00</b>
				<b>Vendor Total:</b>	<b>3,675.00</b>
1596-EAI EDUCATION	511920051	PO-160870	SUPPLIES-MATH	0100-00000-0-1110-1000-430000-001-1152	122.55
		PO-160879	SUPPLIES-MATH	0100-00000-0-1110-1000-430000-001-1152	133.33
				<b>Warrant Total:</b>	<b>255.88</b>
				<b>Vendor Total:</b>	<b>255.88</b>
2220-ELECTRIC MOTOR SHOP INC.	511913301	PO-160846	REPAIRS-WATER PUMP	0100-81500-0-0000-8100-560019-000-0000	1,227.27
				<b>Warrant Total:</b>	<b>1,227.27</b>
				<b>Vendor Total:</b>	<b>1,227.27</b>
263-ENTERPRISE RENT A CAR	511920052	PO-160964	RENTAL	0100-14000-0-1135-4200-560000-001-0000	99.42
				<b>Warrant Total:</b>	<b>99.42</b>
				<b>Vendor Total:</b>	<b>99.42</b>
2267-FERGUSON, AMANDA	511913302	PO-160701	CHICO STATE-MEALS	0100-35500-0-3800-1000-520000-001-0000	29.99
		PO-160701	FIELD DAY-LODGING	0100-35500-0-3800-1000-520000-001-0000	83.99
		PO-160701	MEALS	0100-70100-0-3800-1000-520000-001-0000	29.99
		PO-160701	LODGING	0100-70100-0-3800-1000-520000-001-0000	84.00
				<b>Warrant Total:</b>	<b>227.97</b>
				<b>Vendor Total:</b>	<b>227.97</b>
1851-FOWLER UNIFIED SCHOOL DIST.	511920053	PO-160883	TEACHER FAIR	0100-62640-0-1110-1000-520000-001-0000	263.07
				<b>Warrant Total:</b>	<b>263.07</b>
				<b>Vendor Total:</b>	<b>263.07</b>
300-FRESNO COUNTY OFFICE OF ED.	511920054	PO-160931	INTERNET ACCESS	0100-00000-0-1110-1000-590008-001-0000	14,310.00
				<b>Warrant Total:</b>	<b>14,310.00</b>
				<b>Vendor Total:</b>	<b>14,310.00</b>



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1367-G & K SERVICES	511913303	PO-160356	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	92.15	
		PO-160356	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	92.15	
		PO-160356	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	92.15	
		PO-160356	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	95.64	
		PO-160356	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	95.64	
		PO-160070	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	125.74	
		PO-160070	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	125.74	
		PO-160070	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	125.74	
		PO-160070	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	131.26	
		PO-160070	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	131.26	
				<b>Warrant Total:</b>	<b>1,107.47</b>	
				<b>Vendor Total:</b>	<b>1,107.47</b>	
313-G W SCHOOL SUPPLY INC.	511913304	PO-160822	SUPPLIES-SPANISH	0100-30100-0-1110-1000-430000-001-1145	126.04	
					<b>Warrant Total:</b>	<b>126.04</b>
					<b>Vendor Total:</b>	<b>126.04</b>
335-GRADUATE SERVICES	511920055	PO-160993	SUPPLIES-GRADUATION	0100-00000-0-1110-1000-430000-001-0000	1,032.76	
					<b>Warrant Total:</b>	<b>1,032.76</b>
					<b>Vendor Total:</b>	<b>1,032.76</b>
2186-HARVEY, KEN	511920056	PO-160875	CUE CONF-MEALS	0100-62640-0-1110-1000-520000-001-0000	150.11	
		PO-160875	CUE CONF-MILEAGE	0100-62640-0-1110-1000-520000-001-0000	330.48	
		<b>Warrant Total:</b>	<b>480.59</b>			
				<b>Vendor Total:</b>	<b>480.59</b>	
2281-HODGES, AMANDA	511913305	PO-160847	CUE CONF-MEALS	0100-62640-0-1110-1000-520000-001-0000	89.09	
					<b>Warrant Total:</b>	<b>89.09</b>
					<b>Vendor Total:</b>	<b>89.09</b>
2272-HODGES, LEANN	511913306	PV-160029	RE-DO/PO 160736	0100-62640-0-1110-1000-520000-001-0000	72.43	
					<b>Warrant Total:</b>	<b>72.43</b>
					<b>Vendor Total:</b>	<b>72.43</b>
2001-HOLIDAY INN EXPRESS	511920057	PO-160996	FFA SUMMER CONF-LODGING	0100-35500-0-3800-1000-520000-001-0000	646.92	
		PO-160996	FFA SUMMER CONF-LODGING	0100-70100-0-3800-1000-520000-001-0000	646.93	
		<b>Warrant Total:</b>	<b>1,293.85</b>			
				<b>Vendor Total:</b>	<b>1,293.85</b>	
2277-LANE, BEN	511920058	PO-160877	CUE CONF-MEALS	0100-62640-0-1110-1000-520000-001-0000	105.29	
		PO-160877	CUE CONF-PARKING	0100-62640-0-1110-1000-520000-001-0000	24.00	
		PO-160877	CUE CONF-MILEAGE	0100-62640-0-1110-1000-520000-001-0000	383.61	
		<b>Warrant Total:</b>	<b>512.90</b>			
				<b>Vendor Total:</b>	<b>512.90</b>	

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476-LOZANO SMITH LLP	511920059	PO-160982	LEGAL SERVICES	0100-00000-0-0000-7150-580018-000-0000	1,700.67
					<b>Warrant Total: 1,700.67</b>
					<b>Vendor Total: 1,700.67</b>
2138-MAILFINANCE INC.	511913307	PO-160085	POSTAGE MACHINE LEASE	0100-00000-0-0000-7300-590002-000-0000	706.33
					<b>Warrant Total: 706.33</b>
					<b>Vendor Total: 706.33</b>
1364-MANLEY, MIKE	511920060	PO-160876	SUPPLIES-MATH	0100-30100-0-1110-1000-430000-001-1152	108.20
					<b>Warrant Total: 108.20</b>
					<b>Vendor Total: 108.20</b>
2083-MONOPRICE INC.	511913308	PO-160827	SUPPLIES-TECHNOLOGY	0100-14000-0-1110-2420-430000-001-0000	26.43
					<b>Warrant Total: 26.43</b>
					<b>Vendor Total: 26.43</b>
1305-NAPA AUTO PARTS	511913309	PO-160849	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-9960	245.53
		PO-160849	SUPPLIES-MAINT	0100-00000-0-1110-3600-560005-001-0000	76.22
					<b>Warrant Total: 321.75</b>
					<b>Vendor Total: 321.75</b>
539-NASCO-MODESTO	511920061	PO-160920	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	94.50
		PO-160834	SUPPLIES-AG	0100-30100-0-1110-1000-430000-001-1132	771.31
		PO-160834	SUPPLIES-AG	0100-30100-0-1110-1000-430000-001-1132	1,006.13
		PO-160936	SUPPLIES-ART	0100-00000-0-1110-1000-430000-001-1133	381.55
		PO-160936	SUPPLIES-ART	0100-30100-0-1110-1000-430000-001-1133	541.15
		PO-160920	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	94.50
		PO-160957	SUPPLIES-MATH	0100-30100-0-1110-1000-430000-001-1152	49.95
		PO-160961	SUPPLIES-MATH	0100-30100-0-1110-1000-430000-001-1152	170.45
					<b>Warrant Total: 3,109.54</b>
					<b>Vendor Total: 3,109.54</b>
543-NATIONAL FFA ORGANIZATION	511913310	PO-160810	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	385.00
		PO-160810	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	385.00
					<b>Warrant Total: 770.00</b>
					<b>Vendor Total: 770.00</b>
547-NELSON'S ACE HARDWARE	511920062	PO-160874	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0030	1,338.88
					<b>Warrant Total: 1,338.88</b>
					<b>Vendor Total: 1,338.88</b>

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551-NEW ENGLAND SHEET METAL WORKS	511920063	PO-160828	REPAIRS-HEATING	0100-81500-0-0000-8100-560019-000-0000	743.75
				<b>Warrant Total:</b>	<b>743.75</b>
				<b>Vendor Total:</b>	<b>743.75</b>
568-OFFICE DEPOT INC.	511913311	PO-160789	SUPPLIES-ENGLISH	0100-00000-0-1110-1000-430000-001-1143	340.55
		PO-160790	SUPPLIES-ENGLISH	0100-00000-0-1110-1000-430000-001-1143	320.54
		PO-160797	SUPPLIES-OFFICE	0100-00000-0-0000-2700-430000-001-0000	53.54
		PO-160821	SUPPLIES-SPANISH	0100-30100-0-1110-1000-430000-001-1145	38.01
		PO-160821	SUPPLIES-SPANISH	0100-30100-0-1110-1000-430000-001-1145	632.21
				<b>Warrant Total:</b>	<b>1,384.85</b>
	511920064	PO-160872	SUPPLIES-MATH	0100-00000-0-1110-1000-430000-001-1152	15.15
		PO-160872	SUPPLIES-MATH	0100-00000-0-1110-1000-430000-001-1152	397.02
		PO-160882	SUPPLIES-MATH	0100-00000-0-1110-1000-430000-001-1152	57.36
		PO-160887	SUPPLIES-MATH	0100-00000-0-1110-1000-430000-001-1152	91.71
		PO-160882	SUPPLIES-MATH	0100-00000-0-1110-1000-430000-001-1152	389.85
		PO-160905	SUPPLIES-ENGLISH	0100-30100-0-1110-1000-430000-001-1143	754.70
		PO-160946	SUPPLIES-MATH	0100-30100-0-1110-1000-430000-001-1152	251.14
		PO-160948	SUPPLIES-MATH	0100-00000-0-1110-1000-430000-001-1152	123.31
		PO-160949	SUPPLIES-MAIN OFFICE	0100-00000-0-0000-2700-430000-001-0000	34.09
		PO-160949	SUPPLIES-MAIN OFFICE	0100-00000-0-0000-2700-430000-001-0000	729.37
		PO-160881	SUPPLIES-CAREER CENTER	0100-00000-0-1110-3110-430000-001-0000	373.29
		PO-160882	SUPPLIES-MATH	0100-00000-0-1110-1000-430000-001-1152	13.48
		PO-160896	SUPPLIES-ENGLISH	0100-30100-0-1110-1000-430000-001-1143	109.52
		PO-160900	SUPPLIES-SOCIAL SCIENCE	0100-00000-0-1110-1000-430000-001-1170	79.04
		PO-160900	SUPPLIES-SOCIAL SCIENCE	0100-00000-0-1110-1000-430000-001-1170	819.79
		PO-160901	SUPPLIES-SCIENCE	0100-00000-0-1110-1000-430000-001-1167	1,067.69
		PO-160902	SUPPLIES-SCIENCE	0100-00000-0-1110-1000-430000-001-1167	156.06
		PO-160903	SUPPLIES-SPANISH	0100-00000-0-1110-1000-430000-001-1145	461.40
		PO-160972	SUPPLIES-ENGLISH	0100-30100-0-1110-1000-430000-001-1143	57.56
		PO-160972	SUPPLIES-ENGLISH	0100-30100-0-1110-1000-430000-001-1143	180.55
		PO-160894	SUPPLIES-SPANISH	0100-30100-0-1110-1000-430000-001-1145	1,267.92
		PO-160895	SUPPLIES-ENGLISH	0100-30100-0-1110-1000-430000-001-1143	126.95
		PO-160895	SUPPLIES-ENGLISH	0100-30100-0-1110-1000-430000-001-1143	326.03
		PO-160896	SUPPLIES-ENGLISH	0100-30100-0-1110-1000-430000-001-1143	14.76
		PO-160953	SUPPLIES-MATH	0100-30100-0-1110-1000-430000-001-1152	327.38
		PO-160955	SUPPLIES-MATH	0100-00000-0-1110-1000-430000-001-1152	135.58
		PO-160959	SUPPLIES-MATH	0100-00000-0-1110-1000-430000-001-1152	323.59
		PO-160963	SUPPLIES-SCIENCE	0100-30100-0-1110-1000-430000-001-1167	690.27
		PO-160965	SUPPLIES-SPECIAL ED.	0100-30100-0-1110-1000-430000-001-6500	69.25
		PO-160965	SUPPLIES-SPECIAL ED.	0100-30100-0-1110-1000-430000-001-6500	484.80
		PO-160863	SUPPLIES	0100-00000-0-0000-7150-430000-000-0000	18.39
		PO-160840	SUPPLIES-ENGLISH	0100-30100-0-1110-1000-430000-001-1143	853.69
		PO-160841	SUPPLIES-SPECIAL ED.	0100-30100-0-1110-1000-430000-001-6500	31.33

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE BOARD REPORT**  
**Issue Date: 04/01/2016 thru 04/30/2016**  
**Regular Meeting May 23, 2016**

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
568-OFFICE DEPOT INC. Cont.....		PO-160841	SUPPLIES-SPECIAL ED.	0100-30100-0-1110-1000-430000-001-6500	37.54
		PO-160841	SUPPLIES-SPECIAL ED.	0100-30100-0-1110-1000-430000-001-6500	520.41
		PO-160843	SUPPLIES-D.O.	0100-00000-0-0000-7150-430000-000-0000	298.03
		PO-160858	SUPPLIES-MATH	0100-00000-0-1110-1000-430000-001-1152	265.48
		PO-160914	SUPPLIES-D.O.	0100-00000-0-0000-7150-430000-000-0000	36.04
		PO-160914	SUPPLIES-D.O.	0100-65000-0-5770-1120-430000-001-0000	9.80
		PO-160924	SUPPLIES-ENGLISH	0100-30100-0-1110-1000-430000-001-1143	368.68
		PO-160940	SUPPLIES-ART	0100-30100-0-1110-1000-430000-001-1133	114.06
		PO-160943	SUPPLIES-SOCIAL STUDIES	0100-30100-0-1110-1000-430000-001-1170	11.11
		PO-160943	SUPPLIES-SOCIAL STUDIES	0100-30100-0-1110-1000-430000-001-1170	35.42
		PO-160892	SUPPLIES-SPANISH	0100-30100-0-1110-1000-430000-001-1145	177.48
		PO-160892	SUPPLIES-SPANISH	0100-30100-0-1110-1000-430000-001-1145	233.76
		PO-160892	SUPPLIES-SPANISH	0100-30100-0-1110-1000-430000-001-1145	917.99
		PO-160907	SUPPLIES-ENGLISH	0100-00000-0-1110-1000-430000-001-1143	440.15
		PO-160911	SUPPLIES-OASIS	0100-63000-0-1110-1000-430000-002-0000	1,159.26
		PO-160907	SUPPLIES-ENGLISH	0100-00000-0-1110-1000-430000-001-1143	378.93
		PO-160889	SUPPLIES-SOCIAL STUDIES	0100-30100-0-1110-1000-430000-001-1170	20.23
		PO-160889	SUPPLIES-SOCIAL STUDIES	0100-30100-0-1110-1000-430000-001-1170	60.58
		PO-160889	SUPPLIES-SOCIAL STUDIES	0100-30100-0-1110-1000-430000-001-1170	108.64
		PO-160889	SUPPLIES-SOCIAL STUDIES	0100-30100-0-1110-1000-430000-001-1170	162.49
		PO-160889	SUPPLIES-SOCIAL STUDIES	0100-30100-0-1110-1000-430000-001-1170	326.03
		PO-160889	SUPPLIES-SOCIAL STUDIES	0100-30100-0-1110-1000-430000-001-1170	1,023.28
		PO-160865	SUPPLIES-SOCIAL SCI.	0100-30100-0-1110-1000-430000-001-1170	3.93
		PO-160865	SUPPLIES-SOCIAL SCI.	0100-30100-0-1110-1000-430000-001-1170	9.83
		PO-160865	SUPPLIES-SOCIAL SCI.	0100-30100-0-1110-1000-430000-001-1170	108.21
		PO-160865	SUPPLIES-SOCIAL SCI.	0100-30100-0-1110-1000-430000-001-1170	132.46
		PO-160865	SUPPLIES-SOCIAL SCI.	0100-30100-0-1110-1000-430000-001-1170	162.33
		PO-160865	SUPPLIES-SOCIAL SCI.	0100-30100-0-1110-1000-430000-001-1170	424.82
		PO-160859	SUPPLIES-ENGLISH	0100-00000-0-1110-1000-430000-001-1143	470.87
		PO-160860	SUPPLIES-ENGLISH	0100-30100-0-1110-1000-430000-001-1143	636.15
		PO-160863	SUPPLIES	0100-00000-0-0000-7150-430000-000-0000	10.09
<b>Warrant Total:</b>					<b>19,496.10</b>
<b>Vendor Total:</b>					<b>20,880.95</b>

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**  
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**Issue Date: 04/01/2016 thru 04/30/2016**  
**Regular Meeting May 23, 2016**

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount	
584-PACIFIC GAS & ELECTRIC CO.	511913312	PO-160075	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	119.79	
		PO-160075	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	24.88	
		PO-160075	UTILITIES-KHS	0100-00000-0-3300-8100-550001-002-0000	12.44	
		PO-160075	UTILITIES-KHS	0100-00000-0-3200-8100-550001-002-0000	12.44	
				<b>Warrant Total:</b>	<b>169.55</b>	
	511920065	PO-160075	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	258.91	
		PO-160075	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	268.07	
		PO-160075	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	921.09	
		PO-160075	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	1,919.05	
		PO-160075	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	97.51	
PO-160075		UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	96.15		
PO-160075		UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	201.19		
PO-160075		UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	161.12		
			<b>Warrant Total:</b>	<b>3,923.09</b>		
			<b>Vendor Total:</b>	<b>4,092.64</b>		
585-PACIFIC WEST CONTROLS INC.	511920066	PO-160112	HVAC MAINT SERVICE	0100-81500-0-0000-8100-560010-000-0000	150.00	
					<b>Warrant Total:</b>	<b>150.00</b>
					<b>Vendor Total:</b>	<b>150.00</b>
600-PERFECTION LEARNING CORP.	511913313	PO-160788	TEXTBOOKS-ENGLISH	0100-00000-0-1110-1000-410000-001-1143	1,274.47	
					<b>Warrant Total:</b>	<b>1,274.47</b>
					<b>Vendor Total:</b>	<b>1,274.47</b>
103-PRAXAIR DISTRIBUTION INC.	511913314	PO-160630	INSTRUCTIONAL MATERIALS	0100-35500-0-3800-1000-430000-001-0000	74.00	
		PO-160630	INSTRUCTIONAL MATERIALS	0100-70100-0-3800-1000-430000-001-0000	74.00	
		PO-160409	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	37.01	
				<b>Warrant Total:</b>	<b>185.01</b>	
	511920067	PO-160630	INSTRUCTIONAL MATERIALS	0100-35500-0-3800-1000-430000-001-0000	154.10	
		PO-160630	INSTRUCTIONAL MATERIALS	0100-70100-0-3800-1000-430000-001-0000	154.11	
			<b>Warrant Total:</b>	<b>308.21</b>		
			<b>Vendor Total:</b>	<b>493.22</b>		
621-PRESTWICK HOUSE INC.	511920068	PO-160861	SUPPLIES-ENGLISH	0100-30100-0-1110-1000-430000-001-1143	98.97	
		PO-160862	SUPPLIES-ENGLISH	0100-30100-0-1110-1000-430000-001-1143	24.99	
		PO-160862	SUPPLIES-ENGLISH	0100-30100-0-1110-1000-430000-001-1143	63.97	
		PO-160932	SUPPLIES-ENGLISH	0100-30100-0-1110-1000-430000-001-1143	262.68	
				<b>Warrant Total:</b>	<b>450.61</b>	
			<b>Vendor Total:</b>	<b>450.61</b>		

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE BOARD REPORT**  
**Issue Date: 04/01/2016 thru 04/30/2016**  
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Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
2054-QUINN COMPANY	511920069	PO-160947	EQUIPMENT-MAINT	0100-00000-0-0000-8200-640004-000-0000	1,167.75
					<b>Warrant Total: 1,167.75</b>
					<b>Vendor Total: 1,167.75</b>
1476-SCHOOL SAVERS	511920070	PO-160966	SUPPLIES-MATH	0100-30100-0-1110-1000-430000-002-0000	2,148.11
					<b>Warrant Total: 2,148.11</b>
					<b>Vendor Total: 2,148.11</b>
2159-SEMBRITZKI, THOM	511920071	PO-160995	CSADA CONF-MEALS	0100-62640-0-1110-1000-520000-001-0000	118.33
		PO-160995	CSADA CONF-TAXI'S	0100-62640-0-1110-1000-520000-001-0000	48.53
		PO-160995	CSADA CONF-BAGGAGE FEE	0100-62640-0-1110-1000-520000-001-0000	50.00
		PO-160995	CSADA CONF-PARKING	0100-62640-0-1110-1000-520000-001-0000	24.00
					<b>Warrant Total: 240.86</b>
					<b>Vendor Total: 240.86</b>
2269-SERRANO, JOSE	511919023	PV-160031	DOT PHYSICAL	0100-00000-0-0000-8200-580025-000-0000	110.00
					<b>Warrant Total: 110.00</b>
					<b>Vendor Total: 110.00</b>
1995-SHI INTERNATIONAL CORP.	511920072	PO-160499	CCSS TRAINING & WORKSHOP	0100-62640-0-1110-1000-520000-001-0000	4,929.60
		PO-160499	CCSS TRAINING & WORKSHOP	0100-62640-0-1110-1000-520000-001-0000	6,272.28
					<b>Warrant Total: 11,201.88</b>
					<b>Vendor Total: 11,201.88</b>
724-SISC III	511913315	PV-160030	ROGERS*	0100-00000-0-3300-1000-340100-002-0000	1,498.40
		PV-160030	BOARD	0100-00000-0-0000-7110-340200-000-0000	9,873.90
		PV-160030	FOLETTA*	0100-00000-0-1167-1000-370100-001-2033	1,470.80
		PV-160030	ROGERS*	0100-00000-0-0000-7150-370200-000-0000	1,008.90
		PV-160030	WHITE*	0100-00000-0-3200-2700-370200-002-0000	1,470.80
		PV-160030	OVER RETIREE SMITH*	0100-00000-0-0000-8200-370200-000-0000	2,007.80
		PV-160030	OVER RETIREE PUMAREJO*	0100-81500-0-0000-8100-370200-000-0000	1,933.70
		PV-160030	ACTIVE STAFF	0100-00010-0-0000-0000-951400-000-0000	133,150.65
		PV-160030	GARCIA-FOOD SERVICE	0100-00010-0-0000-0000-951400-000-0000	1,498.40
					<b>Warrant Total: 153,913.35</b>
					<b>Vendor Total: 153,913.35</b>
1618-SITE ONE LANDSCAPE SUPPLY	511920073	PO-160926	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	392.01
					<b>Warrant Total: 392.01</b>
					<b>Vendor Total: 392.01</b>
555-SPRINT	511920074	PO-160814	CELL PHONES-AG	0100-00000-0-1132-1000-590004-001-0000	80.30
					<b>Warrant Total: 80.30</b>
					<b>Vendor Total: 80.30</b>

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE BOARD REPORT**  
**Issue Date: 04/01/2016 thru 04/30/2016**  
**Regular Meeting May 23, 2016**

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
740-STATE OF CALIFORNIA	511920075	PO-160078	FINGERPRINT APPTS.	0100-00000-0-0000-7150-580015-000-0000	175.00
				<b>Warrant Total:</b>	<b>175.00</b>
				<b>Vendor Total:</b>	<b>175.00</b>
1423-TARGET SPECIALTY PRODUCTS INC.	511920076	PO-160733	SUPPLIES-MAINT	0100-00000-0-0000-8200-430006-000-0000	177.87
		PO-160733	SUPPLIES-MAINT	0100-00000-0-0000-8200-430006-000-0000	688.25
				<b>Warrant Total:</b>	<b>866.12</b>
				<b>Vendor Total:</b>	<b>866.12</b>
758-TCM INVESTMENTS	511920077	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-I.S.	0100-00000-0-3300-8100-560008-002-0000	95.38
				<b>Warrant Total:</b>	<b>214.43</b>
				<b>Vendor Total:</b>	<b>214.43</b>
779-THE HOME DEPOT	511920079	PO-160675	SUPPLIES-AG	0100-63000-0-1110-1000-430000-001-0000	107.92
		PO-161002	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	140.96
		PO-161002	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	140.97
		PO-160744	SUPPLIES-CONCRETE	0100-30100-0-1110-1000-430000-001-1132	276.60
		PO-161001	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0004	909.56
				<b>Warrant Total:</b>	<b>1,576.01</b>
				<b>Vendor Total:</b>	<b>1,576.01</b>
2173-THE LINCOLN ELECTRIC COMPANY	511920080	PO-160809	SUPPLIES-AG	0100-00000-0-1132-1000-430000-001-1132	714.97
				<b>Warrant Total:</b>	<b>714.97</b>
				<b>Vendor Total:</b>	<b>714.97</b>
817-UNITED PARCEL SERVICE	511920081	PO-160082	PARCEL SERVICE	0100-00000-0-1110-1000-590010-001-0015	141.98
				<b>Warrant Total:</b>	<b>141.98</b>
				<b>Vendor Total:</b>	<b>141.98</b>
828-VALLEY IRON INC	511920082	PO-160811	SUPPLIES-AG	0100-00000-0-1132-1000-430000-001-1132	75.22
		PO-160811	SUPPLIES-AG	0100-00000-0-1132-1000-430000-001-1132	5,807.89
				<b>Warrant Total:</b>	<b>5,883.11</b>
				<b>Vendor Total:</b>	<b>5,883.11</b>
2182-VAZ, NATALIE	511920083	PO-160880	FIELD DAYS	0100-35500-0-3800-1000-520000-001-0000	22.98
		PO-160880	FIELD DAYS	0100-70100-0-3800-1000-520000-001-0000	22.98
				<b>Warrant Total:</b>	<b>45.96</b>
				<b>Vendor Total:</b>	<b>45.96</b>

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE BOARD REPORT**  
**Issue Date: 04/01/2016 thru 04/30/2016**  
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Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--Dp	Amount
2151-VERIZON WIRELESS	511920084	PO-160083	CELL PHONES	0100-00000-0-1110-1000-590006-001-0000	777.81
		PO-160083	CELL PHONES	0100-00000-0-1110-1000-590006-001-0000	1,145.59
				<b>Warrant Total:</b>	<b>1,923.40</b>
				<b>Vendor Total:</b>	<b>1,923.40</b>

**Fund Total: 445,929.59**

130-CDW GOVERNMENT INC.	511913297	CM-160029	CREDIT	2103-00000-0-0000-8100-430000-000-0000	(3.00)
		CM-160030	CREDIT	2103-00000-0-0000-8100-430000-000-0000	(6.00)
		CM-160031	CREDIT	2103-00000-0-0000-8100-430000-000-0000	(25.97)
		PO-160723	SUPPLIES-TECHNOLOGY	2103-00000-0-0000-8100-430000-000-0000	1,197.76
		PO-160723	SUPPLIES-TECHNOLOGY	2103-00000-0-0000-8100-430000-000-0000	1,685.73
				<b>Warrant Total:</b>	<b>2,848.52</b>
				<b>Vendor Total:</b>	<b>2,848.52</b>

2103-Building Fund

2286-TELEMATE.NET SOFTWARE	511920078	PO-160989	NETSPECTIVE	2103-00000-0-0000-8100-430000-000-0000	2,955.00
				<b>Warrant Total:</b>	<b>2,955.00</b>
				<b>Vendor Total:</b>	<b>2,955.00</b>

**Fund Total: 5,803.52**



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

<u>FROM</u>	<u>GRADE</u>
<b><u>Dinuba</u></b>	
Alcala, Juneicy	11
Padilla, Jasmine	9
Schaub, Jacquelyn	11
Torres, Isaiah	9
<b><u>Fresno</u></b>	
Scheidt, Skyler	11
<b><u>Laton</u></b>	
VanGroningen, Allison	9
<b><u>Parlier</u></b>	
Michel, Melanie	9
Michel, Jose	10
Valle-Acevedo, Giovanni	9
<b><u>Selma</u></b>	
Coates, Ronnie	12
Flores, Nathan	9
Garabedian, Olivia	12
Garabedian, Amanda	10
Gonzalez, Christian	12
Gonzalez, Isis	9
Kaur, Gurgeevan	12
Klair, Kirandeep	9
Perez, Alexander	12
Purewal, Shareen	10
Rodriguez, Anthony	11
Sihota, Jasleen	11

<u>OUT</u>	<u>GRADE</u>
<b><u>Dinuba</u></b>	
Villarreal, Mario	9
<b><u>Tulare</u></b>	
Reindl, Joseph	10

**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 an agreement between Precision Rehabilitation & Orthopedic Physical Therapy and Kingsburg Joint Union High School District providing the athletics program with a Certified Athletic Trainer from August 2016- June 2018 at a cost of \$47,000 per year.

**ACTION:**

Approve or deny the agreement between Precision Rehabilitation & Orthopedic Physical Therapy and Kingsburg Joint Union High School District.

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

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

## AGREEMENT

THIS AGREEMENT ("Agreement") is executed the 8 day of April, 2016, by and between PRECISION REHABILITATION & ORTHOPEDIC PHYSICAL THERAPY, INC., a California professional corporation ("PRO PT"), and Kingsburg Joint Union High School District ("KJUHSD").

### RECITALS

A. PRO PT is the owner of a physical therapy business based in Tulare County, California.

B. KJUHSD is a public school district with one high school, Kingsburg Union High School ("KHS").

C. KHS operates an athletics program which would benefit from having a Certified Athletic Trainer ("ATC") involved in its program, which is a service that PRO PT is able to provide.

D. PRO PT desires to enter into this Agreement with respect to providing ATC services to KHS, upon the terms and conditions hereinafter set forth.

NOW, THEREFORE, the parties agree as follows:

### TERMS AND CONDITIONS

1. **Term.** This Agreement will become effective on the date stated above, and will continue for two years (approximately August, 2016 – June, 2018).

2. **Services.** PRO PT agrees to provide ATC services at KHS to benefit KHS' athletics program. These ATC services will be provided by PRO PT's employee, a Certified Athletic Trainer (ATC)

3 **Status.** PRO PT is retained by KHS only for the purposes and to the extent set forth in this Agreement, and PRO PT enters into this Agreement, and will remain throughout the term of this Agreement, as an independent contractor. PRO PT agrees that neither it nor its employee is or will become an employee, partner, agent, or principal of KHS while this Agreement is in effect. PRO PT agrees that it and its employees shall not be considered as having employee status, and shall not be entitled to the rights or benefits afforded to KHS's employees, including disability or unemployment insurance, worker's compensation, medical insurance, sick leave, or any other employment benefits.

4. **Compensation.** In consideration for the services to be performed by PRO PT, as described above, KHS agrees to pay to PRO PT the total amount of \$47,000 per year the contract is in effect, which shall be payable in ten (10) equal monthly installments of \$4,700 commencing on September, 2016 and payable on the 15th day of each month thereafter.

5. **Obligations of PRO PT.** PRO PT shall provide one employee to perform fulltime ATC services at KHS during the 2016-2018 school years.

6. **Obligations of KHS.** KHS shall provide PRO PT and its employees all equipment necessary to enable PRO PT to perform the services required under this Agreement, and shall also comply with all reasonable requests of PRO PT or its employees with regard to PRO PT performing the services required under this Agreement. All equipment related costs incurred during the care of KHS athletes will be covered by the district and all purchases are subject to review and prior approval by the Superintendent or designee. To the extent necessary, KHS also agrees to furnish space on KHS' premises for use by PRO PT and its employees while performing the above-described services.

7. **Hold Harmless and Indemnity.** The parties agree to indemnify, defend, and hold each other free and harmless from all claims, demands, losses, costs, expenses, obligations, liabilities, damages, recoveries, and deficiencies, including interest, penalties, attorneys' fees, and costs, that either may incur as a result of the other's negligent act or omission, willful misconduct, misrepresentation, or breach of any representation or obligation contained in this Agreement.

8. **Termination for Default.** If either party defaults in the performance of this Agreement or materially breaches any of its provisions, the non-breaching party may terminate this Agreement by giving written notification to the breaching party. Termination will take effect immediately on receipt of notice by the breaching party or five (5) days after mailing of notice, whichever occurs first. For purposes of this paragraph, material breach of this Agreement includes, but is not limited to, the following:

- a. KHS's failure to pay PRO PT any compensation within ten (10) days of the due date;
- b. PRO PT's failure to complete the services described in Paragraph 2 above; or
- c. Either party's material breach of any other part of this Agreement.

9. **Notices.** Any notices required to be given under this Agreement by either party to the other may be effected either by personal delivery in writing or by mail, registered or certified, postage prepaid with return receipt requested. Mailed notices shall be addressed to the parties at the addresses appearing below, but each party may change its address by written notice in accordance with this section. Notices delivered personally shall be deemed communicated as of the date of actual receipt; mailed notices shall be deemed communicated as of two (2) days after the date on which they are mailed.

PRO PT  
Attn: Ronnie Eynaud  
4930 W Kaweah Ct 203  
Visalia, CA 93277

Kingsburg High School  
Attn: \_\_\_\_\_

10. **Entire Agreement.** This Agreement supersedes any and all other agreements, either oral or in writing, between the parties with respect to the rendering of ATC services by PRO PT for KHS, and contains all the representations, covenants, and agreements between the parties with respect to the rendering of those services. Each party to this Agreement acknowledges that no representations, inducements, promises, or agreements, orally or otherwise, have been made by any party, or anyone acting on behalf of any party, which are not contained in this Agreement, and that no other agreement, statement, or promises not contained in this Agreement will be valid or binding. Any modification of this Agreement will be effective only if it is in writing and signed by the party to be charged.

11. **Severability.** If, for any reason, any provision of this Agreement is held invalid, void, or unenforceable, all other provisions of this Agreement shall remain in full force and effect without being impaired or invalidated in any way.

12. **Waiver.** Should PRO PT waive breach of any provision of this Agreement by the KHS, that waiver will not operate or be construed as a waiver of further breach by KHS.

13. **Attorney's Fees and Costs.** If any legal action or arbitration is necessary to enforce or interpret the terms of this Agreement, the prevailing party shall be entitled to recover from the non-prevailing party reasonable attorneys' fees, costs, and necessary disbursements in addition to any other relief to which it may be entitled.

14. **Law Governing Agreement; Venue.** This Agreement shall be governed by and construed in accordance with the laws of the State of California, and venue shall lie solely in Visalia, Tulare County, California.

PRECISION REHABILITATION  
& ORTHOPEDIC PHYSICAL  
THERAPY, INC., a California  
Professional Corporation

KINGSBURG UNIFIED  
SCHOOL DISTRICT

By:

\_\_\_\_\_  
RONALD EYNAUD  
Chief Financial Officer

By:

\_\_\_\_\_  
Randy Morris,  
Superintendent

**ISSUE:**

Presented to the Board is the Declaration of Need for Fully Qualified Educators for the 2016-17 school year. Kingsburg High School will have one teacher employed on internship credentials in special education and one teacher librarian services for the 2016-17 school year.

**ACTION:**

Approve or deny the Declaration of Need for the 2016-17 school year.

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

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

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



## DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS

- Original Declaration of Need for year: 2016-17  
 Revised Declaration of Need for year: \_\_\_\_\_

### FOR SERVICE IN A SCHOOL DISTRICT

Name of District: Kingsburg Joint Union High School District District CDS Code: 62257  
 Name of County: Fresno County CDS Code: 10

By submitting this annual declaration, the district is certifying the following:

- A diligent search, as defined below, to recruit a fully prepared teacher for the assignment(s) was made
- If a suitable fully prepared teacher is not available to the school district, the district will make a reasonable effort to recruit based on the priority stated below

The governing board of the school district specified above adopted a declaration at a regularly scheduled public meeting held on 05 / 23 / 16 certifying that there is an insufficient number of certificated persons who meet the district's specified employment criteria for the position(s) listed on the attached form. The attached form was part of the agenda, and the declaration did NOT appear as part of a consent calendar.

► **Enclose a copy of the board agenda item**

With my signature below, I verify that the item was acted upon favorably by the board. The declaration shall remain in force until June 30, 2017.

Submitted by (Superintendent, Board Secretary, or Designee):

<u>Randy Morris</u>		<u>District Superintendent</u>
<small>Name</small>	<small>Signature</small>	<small>Title</small>
<u>(559)897-7759</u>	<u>(559)897-7721</u>	<u>05/23/2016</u>
<small>Fax Number</small>	<small>Telephone Number</small>	<small>Date</small>
<u>1900 18th Avenue, Kingsburg, CA 93631</u>		
<small>Mailing Address</small>		
<u>rmorris@kingsburghigh.com</u>		
<small>E-Mail Address</small>		

### FOR SERVICE IN A COUNTY OFFICE OF EDUCATION, STATE AGENCY OR NONPUBLIC SCHOOL OR AGENCY

Name of County \_\_\_\_\_ County CDS Code \_\_\_\_\_  
 Name of State Agency \_\_\_\_\_  
 Name of NPS/NPA \_\_\_\_\_ County of Location \_\_\_\_\_

The Superintendent of the County Office of Education or the Director of the State Agency or the Director of the NPS/NPA specified above adopted a declaration on \_\_\_\_ / \_\_\_\_ / \_\_\_\_, at least 72 hours following his or her public announcement that such a declaration would be made, certifying that there is an insufficient number of certificated persons who meet the county's, agency's or school's specified employment criteria for the position(s) listed on the attached form.

The declaration shall remain in force until June 30, \_\_\_\_\_.

► **Enclose a copy of the public announcement**



Submitted by Superintendent, Director, or Designee:

Name	Signature	Title
Fax Number	Telephone Number	Date
Mailing Address		
EMail Address		

► This declaration must be on file with the Commission on Teacher Credentialing before any emergency permits will be issued for service with the employing agency

**AREAS OF ANTICIPATED NEED FOR FULLY QUALIFIED EDUCATORS**

Based on the previous year's actual needs and projections of enrollment, please indicate the number of emergency permits the employing agency estimates it will need in each of the identified areas during the valid period of this Declaration of Need for Fully Qualified Educators. This declaration shall be valid only for the type(s) and subjects(s) identified below.

This declaration must be revised by the employing agency when the total number of emergency permits applied for exceeds the estimate by ten percent. Board approval is required for a revision.

Type of Emergency Permit	Estimated Number Needed
<input type="checkbox"/> CLAD/English Learner Authorization (applicant already holds teaching credential)	_____
<input type="checkbox"/> Bilingual Authorization (applicant already holds teaching credential)	_____
List target language(s) for bilingual authorization: _____	
<input checked="" type="checkbox"/> Resource Specialist	1 _____
<input checked="" type="checkbox"/> Teacher Librarian Services	1 _____
<input type="checkbox"/> Visiting Faculty Permit	_____

**LIMITED ASSIGNMENT PERMITS**

Limited Assignment Permits may only be issued to applicants holding a valid California teaching credential based on a baccalaureate degree and a professional preparation program including student teaching.

Based on the previous year's actual needs and projections of enrollment, please indicate the number of Limited Assignment Permits the employing agency estimates it will need in the following areas:

TYPE OF LIMITED ASSIGNMENT PERMIT	ESTIMATED NUMBER NEEDED
Multiple Subject	
Single Subject	1
Special Education	1
<b>TOTAL</b>	<b>2</b>

**EFFORTS TO RECRUIT CERTIFIED PERSONNEL**

The employing agency declares that it has implemented in policy and practices a process for conducting a diligent search that includes, but is not limited to, distributing job announcements, contacting college and university placement centers, advertising in local newspapers, exploring incentives included in the Teaching as a Priority Block Grant (refer to [www.cde.ca.gov](http://www.cde.ca.gov) for details), participating in state and regional recruitment centers and participating in job fairs in California.

If a suitable fully prepared teacher is not available to the school district, the district made reasonable efforts to recruit an individual for the assignment, in the following order:

- A candidate who qualifies and agrees to participate in an approved intern program in the region of the school district
- An individual who is scheduled to complete initial preparation requirements within six months

**EFFORTS TO CERTIFY, ASSIGN, AND DEVELOP FULLY QUALIFIED PERSONNEL**

Has your agency established a District Intern program?

Yes

No

If no, explain. \_\_\_\_\_

Does your agency participate in a Commission-approved college or university intern program?

Yes

No

If yes, how many interns do you expect to have this year? 2

If yes, list each college or university with which you participate in an intern program.

National University

Fresno Pacific

If no, explain why you do not participate in an intern program.

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

**ISSUE:**

Presented to the Board is Resolution #R14-1516 Fund Transfer from the General Fund to the Special Reserve Fund in the amount of \$45,000.00.

**ACTION:**

Approve or deny Resolution #R14-1516 Fund Transfer.

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

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



# KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

1900 18<sup>th</sup> Avenue • Kingsburg, California 93631 • (559) 897-7721 • FAX (559) 897-7759

Randy Morris, Superintendent

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

## FUND TRANSFER

April 12, 2016

Mr. Jim Yovino  
 Fresno County Office of Education  
 1111 Van Ness Avenue  
 Fresno, CA 93721-2000

Dear Mr. Yovino;

At a Meeting of our Board of Trustees to be held on May 23, 2016 it will be resolved that \$45,000.00 be transferred from the General Fund to the Special Reserve Fund. Resolution No.R14-1516.

**FROM:** District Fund No: 0100  
 Auditor Fund No: 6330/60001  
 Description of Fund: \_\_\_\_\_ General Fund

Account Classification:

Fu	Re	Y	Goal	Fn	Ob	Si	Dp
0100	00000	0	0000	9300	761900	000	0000

**TO:** District Fund No: 1700  
 Auditor Fund No: 6330/60020  
 Description of Fund: \_\_\_\_\_ Deferred Maintenance Fund

Account Classification:

Fu	Re	Y	Goal	Fn	Ob	Si	Dp
1400	00000	0	0000	0000	891900	000	0000

Sincerely,

Randy Morris, Superintendent  
 Kingsburg Joint Union High School District

**ISSUE:** Presented to the Board is Resolution #R15-1516 Fund Transfer from General Fund to Special Reserve Fund in the amount of \$11,040.00.

**ACTION:** Approve or deny Resolution #R15-1516 Fund Transfer.

**RECOMMENDATION:** Recommend approval

**FOR BOARD ACTION:**

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



# KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

1900 18<sup>th</sup> Avenue • Kingsburg, California 93631 • (559) 897-7721 • FAX (559) 897-7759

Randy Morris, Superintendent

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

## FUND TRANSFER

April 12, 2016

Mr. Jim Yovino  
 Fresno County Office of Education  
 1111 Van Ness Avenue  
 Fresno, CA 93721-2000

Dear Mr. Yovino;

At a Meeting of our Board of Trustees to be held on May 23, 2016 it will be resolved that \$11,040.00 be transferred from the General Fund to the Special Reserve Fund. Resolution No.R15-1516.

**FROM:** District Fund No: 0100  
 Auditor Fund No: 6330/60001  
 Description of Fund: \_\_\_\_\_ General Fund

Account Classification:

Fu	Re	Y	Goal	Fn	Ob	Si	Dp
0100	00000	0	0000	9300	761200	000	0000

**TO:** District Fund No: 1700  
 Auditor Fund No: 6330/60020  
 Description of Fund: \_\_\_\_\_ Special Reserve Fund

Account Classification:

Fu	Re	Y	Goal	Fn	Ob	Si	Dp
1700	00000	0	0000	9300	891200	000	0000

AT&T Tower Rent

Sincerely,

Randy Morris, Superintendent  
 Kingsburg Joint Union High School District

**ISSUE:** Presented to the Board is the 2016-17 Designation of CIF Representatives to the League: Mr. Randy Morris, Superintendent; Mr. Fred Cogan, Principal; Mr. Thom Sembritzki, Athletic Director; and Cindy Schreiner, Director of Student Services, to serve for the 2016-17 school year.

**ACTION:** Approve or deny the 2016-17 CIF Designation of CIF Representatives to the League.

**RECOMMENDATION:** Recommend approval

**FOR BOARD ACTION:**

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

**2016-2017 Designation of CIF Representatives to League**

Please complete the form below for each school under your jurisdiction and **RETURN TO THE CIF SECTION OFFICE (ADDRESSES ON REVERSE SIDE) no later than June 29, 2016.**

Kingsburg Joint Union School District/Governing Board at its May 23, 2016 meeting,  
(Name of school district/governing board) (Date)

appointed the following individual(s) to serve for the 2016-2017 school year as the school's league representative:

**PHOTOCOPY THIS FORM TO LIST ADDITIONAL SCHOOL REPRESENTATIVES**

NAME OF SCHOOL Kingsburg Joint Union High School District  
NAME OF REPRESENTATIVE Mr. Randy Morris POSITION Superintendent  
ADDRESS 1900 18<sup>th</sup> Ave. CITY Kingsburg ZIP 93631  
PHONE (559) 897-7721 FAX (559) 897-7759 E-MAIL rmorris@kingsburghigh.com  
\*\*\*\*\*

NAME OF SCHOOL Kingsburg Joint Union High School District  
NAME OF REPRESENTATIVE Mr. Fred Cogan POSITION Principal  
ADDRESS 1900 18<sup>th</sup> Ave. CITY Kingsburg ZIP 93631  
PHONE (559) 897-5156 FAX (559) 897-7759 E-MAIL fcogan@kingsburghigh.com  
\*\*\*\*\*

NAME OF SCHOOL Kingsburg Joint Union High School District  
NAME OF REPRESENTATIVE Mr. Thom Sembritzki POSITION Athletic Director  
ADDRESS 1900 18<sup>th</sup> Ave. CITY Kingsburg ZIP 93631  
PHONE (559) 897-5156 FAX (559) 897-7759 E-MAIL tsembritzki@kingsburghigh.com  
\*\*\*\*\*

NAME OF SCHOOL Kingsburg Joint Union High School District  
NAME OF REPRESENTATIVE Ms. Cindy Schreiner POSITION Director Student Services  
ADDRESS 1900 18<sup>th</sup> Ave. CITY Kingsburg ZIP 93631  
PHONE (559) 897-7721 FAX (559) 897-7759 E-MAIL c.schreiner@kingsburghigh.com

If the designated representative is not available for a given league meeting, an alternate designee of the district governing board may be sent in his/her place. **NOTE:** League representatives from public schools and private schools must be designated representatives of the school's governing boards in order to be eligible to serve on the section and state governance bodies.

Superintendent's or Principal's Name Mr. Randy Morris Signature \_\_\_\_\_  
Address 1900 18<sup>th</sup> Ave. City Kingsburg Zip 93631  
Phone (559) 897-7721 Fax (559) 897-7759

**PLEASE MAIL OR FAX THIS FORM DIRECTLY TO THE CIF SECTION OFFICE.  
SEE REVERSE SIDE FOR CIF SECTION OFFICE ADDRESSES.**



**ISSUE:**

Presented to the Board is the 2016-17 Carl Perkins Application required by the state of California in order to distribute funding of \$34,598.00 to Kingsburg Joint Union High School District that will aid in developing, implementing and strengthening programs for career technical education students.

**ACTION:**

Approve or deny the 2016-17 Carl Perkins Application for Kingsburg Joint Union High School District.

**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  
Career Technical Education Coordinator

Date: May 16, 2016

Re: 2016-17 Carl Perkins Application

I am requesting board approval of the 2016-2017 Carl Perkins Career & Technical Education application. This document is required by the state of California in order for them to distribute funding to our site in accordance with the guidelines of the Carl D. Perkins Career & Technical Education Improvement Act of 2006.

The Kingsburg Joint Union High School District is scheduled to receive \$34,598 in Perkins funding next year to supplement district and other funds that aid in developing, implementing and strengthening programs for career technical education students.

This year CTE Programs were reviewed to identify if any new pathways meet the minimum qualifications for Perkins Funding. The results of the review show that no new programs have met the minimum program requirements. Below are the 11 quality criteria.

1. High Quality Curriculum aligned to CTE Standards
2. Quality Career Exploration and Guidance
3. Pupil support services including counseling and leadership development
4. Local and Regional Partnerships
5. Advisory Committee

6. Opportunities to participate in afterschool, extended days or out of school internships, competitions or other work based opportunities and CTSOs.
7. Reflects regional labor market for high skilled, high wage, high demand occupations.
8. Leads to industry recognized credential or certificate, or appropriate postsecondary training or employment.
9. Staffed by skilled teachers with appropriate credentials, participation in professional development.
10. Reports data on program annually.
11. Program promotion and recruitment.

If you have any questions or concerns, I can be reached by cell phone (352-1323).

Thank you.

A handwritten signature in black ink, appearing to read "R. S. W. O.", followed by a horizontal line extending to the right.



## Program Grant Management System (PGMS)

Kingsburg Joint Union High  
Application

### Section I - State Assurances and Certifications

Allocation Amount	\$34,598.00
Budgeted Amount	\$34,598.00
Indirect Amount	\$939.00 *
Application Due Date	Friday, May 27, 2016 5:00 PM
Application Status	Not Submitted
Fiscal Activity	N/A
Signed GAN Received by CDE	Not Received

\* Subject to change based on Capital Outlay and actual expenditures

#### Contract Signature Required

This application is a commitment to comply with the following assurances, certifications, terms, and conditions associated with the Carl D. Perkins Career and Technical Education Improvement Act of 2006.

The following Assurances, Certifications, and Grant Conditions are requirements of applicants and grantees as a condition of receiving funds. Applicants do not need to sign and return the general assurances and certification with the application; Every year, the LEA must download them, collect the appropriate signatures, and keep them on file to be available for compliance reviews, complaint investigations, or audits.

- [California Department of Education General Assurances](#)
- [Drug Free Workplace Certification](#)

- U.S. Department of Education Debarment and Suspension
- U.S. Department of Education Lobbying
- Perkins IV Assurances and Certifications
- 2016-17 Grant Conditions

**LEA Sign-off Section**

As the duly authorized representative of the local educational agency applying for Carl D. Perkins Career and Technical Education Improvement Act of 2006, 2011-12 funding, I have read the assurances, certifications, terms and conditions associated with this grant and I agree to comply with all requirements as a condition of funding.

**CDE Review and Sign-off Section**

Section Approved

California Department of Education  
 1430 N Street  
 Sacramento, CA 95814

[Web Policy](#)



## Program Grant Management System (PGMS)

Kingsburg Joint Union High  
Application

### Section II - Representatives of Special Populations

Allocation Amount	\$34,598.00
Budgeted Amount	\$34,598.00
Indirect Amount	\$939.00 *
Application Due Date	Friday, May 27, 2016 5:00 PM
Application Status	Not Submitted
Fiscal Activity	N/A
Signed CAN Received by CDE	Not Received

\* Subject to change based on Capital Outlay and actual expenditures

#### Representatives of Special Populations Sign-off

The Carl D. Perkins Career and Technical Education Improvement Act of 2006 requires local educational agencies (LEAs) to implement strategies to overcome barriers that may be lowering special population students' rates of access to or success in career technical education (CTE) programs assisted with the funds. CTE programs must be designed to enable special population students to meet the performance level targets established for the programs. These programs must also provide the activities needed to prepare these students for high-skill, high-wage, or high-demand occupations that lead to self-sufficiency.

Download the Sign-off Form for Representatives of Special Populations, collect the appropriate signatures, and keep the form on file to be available for compliance reviews, complaint investigations, or audits.

After collecting the required signatures, enter the name and title of the person representing each of the special populations listed below.

**Economically Disadvantaged (Title I Coordinator)**

Title I Coordinator Name: Cindy Schreiner  
Title I Coordinator Title: Director of Student Services

**Limited English Proficiency (English Learner Coordinator)**

English Learner Coordinator Name: Cindy Schreiner  
English Learner Coordinator Title: Director of Student Services

**Disabled (Handicapped) (Special Education Coordinator)**

Special Education Coordinator Name: Cindy Schreiner  
Special Education Coordinator Title: Director of Student Services

**Single Parent or Single Pregnant Women (Title IX Coordinator)**

Title IX Coordinator Name: Cindy Schreiner  
Title IX Coordinator Title: Director of Student Services

**Gender Equity or Nontraditional Training (Title IX Coordinator)**

Title IX Coordinator Name: Cindy Schreiner  
Title IX Coordinator Title: Director of Student Services

**LEA Sign-off Section**

As the duly authorized representative of the local educational agency applying for Carl D. Perkins Career and Technical Education Improvement Act of 2006, 2015–16 funding, I confirm that the LEA coordinators or administrators responsible for each of the programs associated with special population groups have reviewed and approved the 2016–17 Perkins IV application for funds.

**CDE Review and Sign-off Section**

Section Approved

Save

Save and Continue

California Department of Education  
1430 N Street  
Sacramento, CA 95814

Web Policy



## Program Grant Management System (PGMS)

### Kingsburg Joint Union High Application

#### Section III - Assessment of Career Technical Education Programs

Allocation Amount	\$34,598.00
Budgeted Amount	\$34,598.00
Indirect Amount	\$939.00 *
Application Due Date	Friday, May 27, 2016 5:00 PM
Application Status	Not Submitted
Fiscal Activity	N/A
Signed OAN Received by CDE	Not Received

\* Subject to change based on Capital Outlay and actual expenditures

Section 123(b) of Perkins IV requires states to conduct annual evaluations of the progress and efforts grant recipients are making toward achieving the core indicator performance levels established for the state's CTE programs. California LEAs provide data to the CDE through the 101-E1 report in the fall and 101-E2 report in the spring, and these data are used to determine the core indicators.

This section identifies the LEA's actual performance on each of the Core Indicators of performance and indicates if the LEA has met the state-established performance targets.

Kingsburg Joint Union High (131 - Secondary) has failed to meet one or two of the required targets of performance and is identified as a Needs Improvement Agency. For each performance target not met, explain the expected reasons for low performance, any strategies the LEA plans to implement in order to achieve the state-established performance level, and describe any planned actions to be taken to improve the performance on that particular core indicator.



N/A may indicate that the LEA:

- Failed to report the required data for that indicator
- Is one of the State Special Schools or California Education Authority
- Did not receive Perkins funds in the prior year and was not required to report data

If 5S1 is the only indicator showing an N/A, the LEA failed to submit the required CDE-101 E2 report

#### 191 Academic Attainment Reading/Language Arts

##### Numerator:

Number of 12th grade CTE concentrators who have met the proficient or advanced level on the English-language arts portion of the California High School Exit Examination (CAHSEE).

##### Denominator:

Number of 12th grade CTE concentrators.

LEA Level 2012-13:	93.75 %	LEA Level 2013-14:	95.65 %	LEA Level 2014-15:	62.79 %
State Level 2014-15:	58.50 %	Required Target:	52.65 %	Met Target:	Yes

#### 192 Academic Attainment Mathematics

##### Numerator:

Number of 12th grade CTE concentrators who have met the proficient or advanced level on the mathematics portion of the CAHSEE.

##### Denominator:

Number of 12th grade CTE concentrators.

LEA Level 2012-13:	87.50 %	LEA Level 2013-14:	97.83 %	LEA Level 2014-15:	62.21 %
State Level 2014-15:	56.00 %	Required Target:	50.40 %	Met Target:	Yes

#### 201 Technical Skill Attainment

##### Numerator:

Number of CTE concentrators enrolled in a capstone CTE course who received an 'A', 'B', or 'C' grade in the course, or received an industry-recognized certification, or passed an end of program assessment aligned with industry-recognized standards.

##### Denominator:

Number of CTE concentrators enrolled in capstone CTE courses during the reporting year.

LEA Level 2012-13:	100.00 %	LEA Level 2013-14:	100.00 %	LEA Level 2014-15:	100.00 %
State Level 2014-15:	90.00 %	Required Target:	81.00 %	Met Target:	Yes

2014-15 Student Graduation Rate

**Numerator:**  
Number of 12th grade CTE concentrators who earned a high school diploma, or other state-recognized equivalent (including recognized alternative standards for individuals with disabilities).

**Denominator:**  
Number of 12th grade CTE concentrators who left secondary education during the reporting year.

LEA Level 2012-13: 100.00 % LEA Level 2013-14: 100.00 % LEA Level 2014-15: 98.84 %  
State Level 2014-15: 92.50 % Required Target: 83.25 % Met Target: Yes

2014-15 Student Graduation Rate

**Numerator:**

Number of 12th grade CTE concentrators who, in the reporting year, were included as graduated in the states computation of its graduation rate.

**Denominator:**

Number of 12th grade CTE concentrators.

LEA Level 2012-13: 100.00 % LEA Level 2013-14: 100.00 % LEA Level 2014-15: 98.84 %  
State Level 2014-15: 92.00 % Required Target: 82.80 % Met Target: Yes

2014-15 Secondary Placement

**Numerator:**

Number of 12th grade CTE concentrators who left secondary education during the reporting year and entered postsecondary education or advanced training, military service, or employment, as reported on a survey six months following graduation.

**Denominator:**

Number of 12th grade CTE concentrators who left secondary education during the reporting year and responded to a follow-up survey.

LEA Level 2012-13: 100.00 % LEA Level 2013-14: 100.00 % LEA Level 2014-15: 100.00 %  
State Level 2014-15: 94.00 % Required Target: 84.60 % Met Target: Yes

2014-15 Nontraditional Participation

**Numerator:**

Number of CTE participants from underrepresented gender groups who were enrolled in a program sequence that leads to employment in nontraditional fields.

**Denominator:**

Number of all CTE participants enrolled in a program sequence that leads to employment in nontraditional fields.

LEA Level 2012-13: 19.12 % LEA Level 2013-14: 25.87 % LEA Level 2014-15: 30.88 %  
State Level 2014-15: 37.50 % Required Target: 33.75 % Met Target: No

**Explanation:**

Although we have increased the amount of female students taking courses in our Agriculture Mechanics Pathway, we still have not met our targets. We continue to make gains in this area. The few female students who have taken our Agriculture Mechanics classes have seen successes in those classes and have performed some outstanding work.

**Strategy to improve performance level:**

Our strong recruitment program is presented to almost every incoming freshman student, we plan to continue to focus our efforts to those non traditional students. Non-traditional students who have seen success in these courses will be invited to share their experiences with the new prospective students. CTE programs will continue to strengthen their recruitment activities, not only to incoming 8th grade students, but also by recruiting current students not in CTE programs. More non-traditional students will help participate in the recruitment activities and surveys will be created to identify indicators that would help the different CTE programs recruit non-traditional students

**Planned activities:**

Currently: 8th grade recruitment days, Freshman Parent nights and Orientations, Proposed new activities student project show cases highlighting skills learned. Presentations at recruitment activities led by non-traditional students

**Funding source:** District  Perkins  Other

**Funding Amount:** 300

**85.2 Non-traditional Completion**

**Numerator:**

Number of CTE concentrators from underrepresented gender groups enrolled in a capstone CTE course that leads to employment in a nontraditional field who received an 'A', 'B', or 'C' grade in the course, or received an industry-recognized certification, or passed an end of program assessment aligned with industry-recognized standards.

**Denominator:**

Number of all CTE concentrators enrolled in a capstone CTE course that leads to employment in nontraditional fields.

<b>LEA Level 2012-13:</b>	37.25 %	<b>LEA Level 2013-14:</b>	41.98 %	<b>LEA Level 2014-15:</b>	47.71 %
<b>State Level 2014-15:</b>	29.00 %	<b>Required Target:</b>	26.10 %	<b>Met Target:</b>	Yes

**LEA Sign-off Section**

✔ Assessment of Career Technical Education Programs section is complete and ready for CDE review.

**CDE Review and Sign-off Section**

**CDE Comments**

**Section Approval**

Save Save and Continue

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1430 N Street

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## Program Grant Management System (PGMS)

### Kingsburg Joint Union High Application

#### Section IV - Progress Report Toward Implementing the Local CTE Plan

Allocation Amount	\$34,598.00
Budgeted Amount	\$34,598.00
Indirect Amount	\$939.00 *
Application Due Date	Friday, May 27, 2016 5:00 PM
Application Status	Not Submitted
Fiscal Activity	N/A
Signed OAN Received by CDE	Not Received

\* Subject to change based on Capital Outlay and actual expenditures

The implementation of each LEA's local Career Technical Education (CTE) plan directly affects the implementation of the State CTE Plan. Through the five-year duration of Perkins IV, 2008–2013, LEAs will report on the progress they have made toward implementation of their local CTE plan. This progress report is an opportunity to reflect on the goals outlined in the local CTE plan as well as noting the successes and challenges that occurred during the previous school year.

Additionally, the LEA should set measurable CTE outcomes for the next school year based on the needs of the CTE students and programs offered by the LEA and the results of the core indicator data reported in Section III.

LEA personnel must respond to the following questions:

1. CTE Plan System

**1. Considering all funds expended in your LEA on CTE (Perkins, CTEIG, CCPT, Ag Incentive), how do you ensure a coordinated effort for your CTE programs?**

89

As Vocational Education Coordinator, I meet regularly with the members of CTE Departments with in the Kingsburg Joint Union High School District. Currently I also serve as the Agriculture Department Chair as well. The Agriculture Department in our district is currently the only program that meets the criteria for Perkins funding with in our district. In the spring I meet with members of the Agriculture department to assess needs for the following year, as well as look at our 5 year acquisition list for some of our larger purchases. I also meet with members of other CTE programs within the district to monitor their progress towards meeting the criteria for Perkins funding. CTE Programs meet throughout the school year to help monitor the program and our advisory committee is also included to make sure that our programs our meeting the needs of our students and community. As a district, we are focused on building relevant, high quality pathways to meet the needs of industry sector partners within our community.

**2. How do you ensure that Perkins funds are used to Improve, Enhance, and Expand your CTE programs?**

Improve, enhance and expand our program are the first three concepts discussed when using Perkins funds. Funds are spent to help grow, build and improve our programs in the Kingsburg Joint Union High School District. Items are purchased so that all students in CTE funded programs have access to tools and equipment needed to gain valuable experiences that would make them employable upon completion of a sequence of courses within a given pathway. When budgets are develop, inventory is reviewed to gather a clear idea of how to best spend funds for the upcoming year. Our goals continue to be: Provide rigorous education in career programs so students can find a passion for a career. Ensure that all students have access to the latest equipment and tools to help receive the proper training. Grow and expand pathways so the needs of more students are met, this also includes helping to provide valuable leadership skills to students.

**3. Describe the types of professional development afforded to the CTE teachers to ensure that they are current in their industry sector.**

Throughout the year Agriculture Department members (Only program that meets criteria) attend Professional Development within and out of the state. Staff regularly attends Regional and State workshops put on by CDE program managers. Department members also attend specialized professional development with in their specific content area for example workshops at community colleges and universities in Welding, Ornamental Horticulture or Animal Science. In addition to their specialized academic area, staff members also receive professional development in good teaching practices. When attending conferences and workshops, staff members are able to bring relevant content, new laboratory ideas and innovative lessons back to our students at Kingsburg High School. Below is a partial list of professional development activities that our teachers attend.

Butte College Arc Exposure Workshop  
 National FFA Convention - Educator Workshops  
 San Joaquin Region CATA Region Inservice  
 California Ag Teachers Assn. Summer Conference and Workshops  
 Agri-Skills classes at Cal Luis San Luis Obispo

**4. Share with us who your CTE teachers are and what type of credential they have that allows them to teach the CTE course(s) to which they are assigned. Complete and email the CTE Teacher Template/Matrix to your CDE consultant and enter the date you sent it below in the answer field.**

May 14, 2016

Please download the **CTE Teacher Matrix**.

**11 Sign-off Section**

✓ Progress Report Toward Implementing the Local CTE Plan section is complete and ready for CDE review.

**CDE Review and Sign-off Section**

**CDE Comments**

**Section Approval**

Save

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Sacramento, CA 95814

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## Program Grant Management System (PGMS)

Kingsburg Joint Union High

Application

### Section V - Sequence of Courses to Be Funded

Allocation Amount	\$34,598.00
Budgeted Amount	\$34,598.00
Indirect Amount	\$939.00 *
Application Due Date	Friday, May 27, 2016 5:00 PM
Application Status	Not Submitted
Fiscal Activity	N/A
Signed GAN Received by CDE	Not Received

\* Subject to change based on Capital Outlay and actual expenditures

[Add Program](#)

To budget funds in a pathway, click on the 'Budget' link to the right of each pathway.

Only those Pathways identified in an LEA's approved Local CTE Plan, or submitted in a revision to the Local Plan may be supported by Perkins IV funds.

To fund a pathway not currently listed on this page and the pathway is approved in your CTE Local Plan on file at the CDE, you must add the pathway to this list. To add a pathway, select the site at which the pathway is offered. Next, select the industry sector in which the pathway lies. Then, select the pathway you wish to add and click the 'Add Pathway' button.



If a pathway is no longer going to be offered by the District, delete it from the list below.

If you are not funding a pathway in this application, but may fund that pathway in future applications, do not remove it from the list below.

Other Site Name: \_\_\_\_\_ (Optional)

Industry Sector: Select Industry Sector ▼

**Program Data**

This section is used to budget expenditures for each pathway in an industry sector.

Site Name	Industry Sector	Career Pathway	Budget Amount	Action
Across All Sites	Across Multiple Sectors	Across	\$17,039.00	<a href="#">Budget</a>   <a href="#">Delete</a>
Kingsburg High	Agriculture and Natural Resources	Agricultural Mechanics	\$10,500.00	<a href="#">Budget</a>   <a href="#">Delete</a>
Kingsburg High	Agriculture and Natural Resources	Agriscience	\$7,059.00	<a href="#">Budget</a>   <a href="#">Delete</a>
		<b>Total</b>	<b>\$34,598.00</b>	

**Inventory Verification**

Each LEA maintains a historical inventory system, which contains the description, name, serial or other identification number, acquisition date, original cost, and percentage of federal participation in the cost, location, use, condition, and date and mode of disposal of all equipment items acquired by it that has a market value of five-hundred \$500.00 or more per item. A reasonable estimate of the original cost may be used if the actual original cost is unknown. [CEC 35268]

Kingsburg Joint Union High conducts a historical inventory verification at least every 2 years for all of the following:

- Description
- Name
- Serial or other identification number
- Acquisition date
- Original cost
- Location (room)
- Use, condition, and date and mode of disposal of all equipment items acquired by it that has a market value of five-hundred \$500.00 or more per item. A reasonable estimate of the original cost may be used if the actual original cost is unknown.

- Yes
- No

**Program Section**

Sequence of Courses to Be Funded section is complete.

## CDE Review and Sign-off Section

### CDE Comments

#### Section Approval

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California Department of Education  
1430 N Street  
Sacramento, CA 95814

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## Program Grant Management System (PGMS)

Kingsburg Joint Union High

Application

### Section V - Sequence of Courses to Be Funded

Allocation Amount	\$34,598.00
Budgeted Amount	\$34,598.00
Indirect Amount	\$939.00 *
Application Due Date	Friday, May 27, 2016 5:00 PM
Application Status	Not Submitted
Fiscal Activity	N/A
Signed GAN Received by CDE	Not Received

\* Subject to change based on Capital Outlay and actual expenditures

#### Next Page(s)

To budget funds in a pathway, click on the 'Budget' link to the right of each pathway.

Only those Pathways identified in an LEA's approved Local CTE Plan, or submitted in a revision to the Local Plan may be supported by Perkins IV funds.

To fund a pathway not currently listed on this page and the pathway is approved in your CTE Local Plan on file at the CDE, you must add the pathway to this list. To add a pathway, select the site at which the pathway is offered. Next, select the industry sector in which the pathway lies. Then, select the pathway you wish to add and click the 'Add Pathway' button.

If a pathway is no longer going to be offered by the District, delete it from the list below.

If you are not funding a pathway in this application, but may fund that pathway in future applications, do not remove it from the list below.

Other Site Name: \_\_\_\_\_ (Optional)

Industry Sector: Select Industry Sector ▼

**Program Detail**

This section is used to budget expenditures for each pathway in an industry sector.

Site Name	Industry Sector	Career Pathway	Budget Amount	Action
Across All Sites	Across Multiple Sectors	Across	\$17,039.00	<a href="#">Budget   Delete</a>
Kingsburg High	Agriculture and Natural Resources	Agricultural Mechanics	\$10,500.00	<a href="#">Budget   Delete</a>
Kingsburg High	Agriculture and Natural Resources	Agriscience	\$7,059.00	<a href="#">Budget   Delete</a>
		<b>Total</b>	<b>\$34,598.00</b>	

**Inventory Verification**

Each LEA maintains a historical inventory system, which contains the description, name, serial or other identification number, acquisition date, original cost, and percentage of federal participation in the cost, location, use, condition, and date and mode of disposal of all equipment items acquired by it that has a market value of five-hundred \$500.00 or more per item. A reasonable estimate of the original cost may be used if the actual original cost is unknown. [CEC 35268]

Kingsburg Joint Union High conducts a historical inventory verification at least every 2 years for all of the following:

- Description
- Name
- Serial or other identification number
- Acquisition date
- Original cost
- Location (room)
- Use, condition, and date and mode of disposal of all equipment items acquired by it that has a market value of five-hundred \$500.00 or more per item. A reasonable estimate of the original cost may be used if the actual original cost is unknown.

- Yes
- No

**Sequence of Courses**

Sequence of Courses to Be Funded section is complete.

## CDE Review and Sign-off Section

CDE Comments

Section Approval

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1430 N Street  
Sacramento, CA 95814

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## Program Grant Management System (PGMS)

Kingsburg Joint Union High

Application

### Section VI - Budget and Expenditure Schedule

Allocation Amount	\$34,598.00
Budgeted Amount	\$34,598.00
Indirect Amount	\$939.00 *
Application Due Date	Friday, May 27, 2016 5:00 PM
Application Status	Not Submitted
Fiscal Activity	N/A
Signal CAN Received by CDE	Not Received

\* Subject to change based on Capital Outlay and actual expenditures

To add more budget detail, go to [Section V](#).

At least 85% of the grant must be spent in these areas:		Not to exceed 10% of total expenditure	Not to exceed 5% of total expenditure
(A) Support for (including Career)	(D) Support for (including for)	(F) Research	(G) Career and Academic Guidance and Counseling for Students

Object Code	Tactical Student Organizations)	(B) Professional Development	(C) Curriculum Development	Economically Disadvantaged Participants	Special Populations Services	Evaluation and Data Development	Participating in CTE Programs	Administration or Indirect Costs	Total
1000 Certificated Salaries	\$0.00	<u>\$6,000.00</u>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00
2000 Classified Salaries	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3000 Employee Benefits	\$0.00	<u>\$600.00</u>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00
4000 Books/Supplies	<u>\$17,559.00</u>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,559.00
5000 Services/Operating Expenses	<u>\$6,000.00</u>	<u>\$3,500.00</u>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,500.00
6000 Capital Outlay	\$0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$0.00
7000 Indirect Costs	N/A	N/A	N/A	N/A	N/A	N/A	N/A	<u>\$939.00</u>	\$939.00
<b>Total</b>	<b>\$23,559.00</b>	<b>\$10,100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$939.00</b>	<b>\$34,598.00</b>

**CDE Review and Sign-off Section**

Section Approved

Save

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## Program Grant Management System (PGMS)

Kingsburg Joint Union High

Application

### Section VII - Local CTE Plan Update

Allocation Amount	\$34,598.00
Budgeted Amount	\$34,598.00
Indirect Amount	\$939.00 *
Application Due Date	Friday, May 27, 2016 5:00 PM
Application Status	Not Submitted
Fiscal Activity	N/A
Signed GAN Received by CDE	Not Received

\* Subject to change based on Capital Outlay and actual expenditures

#### Local CTE Plan Update

**Applicants may update their local CTE plans annually, if necessary. Review the local CTE plan benchmarks and make adjustments to reflect progress or additions to the CTE program. This is particularly important if:**

- New courses have been added to an existing program sequence.
- New sequences of courses have been developed for an existing industry sector.
- A new industry sector and the corresponding sequences of courses have been developed.

**Are there any changes made to the local CTE plan for ?**

Yes No



### 16.A Sign-off Section

Local CTE Plan Update section is complete and ready for CDE review.

## CDE Review and Sign-off Section

### Section Approved

[Save](#) [Save and Continue to Application Status](#)

California Department of Education  
1430 N Street  
Sacramento, CA 95814

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**ISSUE:** Presented to the Board is the Career Tech Education Incentive Grant (CTEIG) Capital Outlay. Overall budget was \$190,342.00 to be used on designated items and to strengthen career tech pathways within the district.

**ACTION:** Approve or deny the Career Tech Education Incentive Grant (CTEIG) Capital Outlay.

**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  
Vocational Education Coordinator

Date: May 9<sup>th</sup> 2016

Re: Career Tech Education Incentive Grant (CTEIG) Capital Outlay

I am requesting board approval of the below items to be purchased to help support Career Tech Education on Campus. During the months of October and Novembers, CTE Teachers submitted wish lists to help plan for the overall budget of the CTEIG. The overall budget for our district was \$190,342. Other then the below items, funds would be spent to strengthen career tech pathways within the district.

Agriculture Department Capital Outlay:

\$5,000 – Pipe and Tubing Bender  
\$8,000 – Walk in cooler for Ag Science and Ornamental Horticulture class  
\$27,200 – New Welders for Ag Mechanics Shop (5)  
\$20,000 – School Farm improvements

Construction Program Capital Outlay:

\$5000 – HP Designjet T795 Plotter printer

The above items had prices checked in October/November, prices and costs associated with the above items may have changed since them.

If you have any questions or concerns, I can be reached by in the agriculture department office (897-2248) or by cell phone (559-352-1323). Thank you.

**ISSUE:**

Presented to the Board is the resignation of RSP Classroom Aide, Kimberly Creighton, as of June 10<sup>th</sup>, 2016.

**ACTION:**

Approve or deny the resignation of Kimberly Creighton.

**RECOMMENDATION:**

Recommend approval with best wishes.

**FOR BOARD ACTION:**

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

Kimberly Creighton  
1560 Lincoln St  
Kingsburg, CA 93631  
K.creighton@kingsburghigh.com

May 9<sup>th</sup>, 2016

Cindy Schreiner  
Director of Special Services  
Kingsburg High School  
1900 18<sup>th</sup> Ave.  
Kingsburg, CA 93631

Dear Cindy,

Please regard this letter as my formal resignation from the RSP Aide position. I have found an opportunity elsewhere to further my education and career path. I will be finishing out this current school year, so my last official day will be June 10<sup>th</sup>, 2016. I have loved working for Kingsburg High School and serving the students to the best of my ability. This experience will aid me greatly in my future career as a Speech-Language Pathologist, and I cannot thank you and the entire staff enough for the guidance and advice you have given to me over the past year. I hope to carry it with me throughout my life.

Best Regards,

A handwritten signature in black ink that reads "Kim Creighton". The signature is written in a cursive style with a long, sweeping tail.

Kim Creighton  
RSP Aide

**ISSUE:**

Presented to the Board is the Nominations for Fresno County Committee on School District Organization.

**ACTION:**

Approve or deny nominations for Fresno County Committee on School District Organization.

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

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



# fresno county school trustees association, inc.

May 9, 2016

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

Dear Board President:

An election to fill two seats on the Fresno County Committee on School District Organization will be held at the Fresno County School Trustees Association's general dinner meeting on Tuesday, October 18, 2016 at 7:00 p.m. The Trustees Association is requesting your district school board's assistance in the search for FCCSDO nominees.

There are two seats open: Frank Butterfield, representing District 1, and Dr. Larry Wilder, representing District 4; both are seeking reelection.

Please understand that though the Trustees Association is seeking assistance in its search for FCCSDO nominees, it is not beholding to any incumbent or nominee. Your governing board's designated voting representative may recommend a nominee to the Trustee Association's Nominating Committee by submitting a *Recommendation for Nomination* form and a *Biographical Sketch* form on or before Friday, August 1. Please be aware that as per standard practice, the Trustees Association's Nominating Committee Chair will call for nominations from the floor on the day of the election. Nominations from the floor must come from the governing board's designated voting representative.

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

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

Please take advantage of this opportunity to participate in recommending qualified individuals to serve on this important committee. All completed *Recommendation for Nomination* and *Biographical Sketch* forms must be received no later than August 1, 2016. Please mail forms to Fresno County School Trustees Association, 1111 Van Ness, Fresno, CA 93721.

Sincerely,

A handwritten signature in cursive script that reads "Susan Markarian".

Susan Markarian, Nominating Committee Chair  
Fresno County School Trustees Association

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

Enclosures

cc: District Superintendent

**Recommendation for Nomination Form**

**Fresno County Committee on School District Organization**

*Due on or before Monday, August 1, 2016*

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

The Board of \_\_\_\_\_ School District wishes to recommend the nomination of:

---

The nominee is a resident at \_\_\_\_\_ and wishes to represent

*Supervisory area* \_\_\_\_\_ .

\_\_\_\_\_ Attached is the nominee's required completed one-page biographical sketch; may also  
attach an additional one-page, single-sided resume.

\_\_\_\_\_  
**Board Clerk or Board President (signed)**

\_\_\_\_\_  
**Date**

\_\_\_\_\_  
**Board Clerk or Board President (printed)**



**Fresno County Committee on School District Organization  
Biographical Sketch Form**

***Due August 1, 2016***

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

Any additional page(s) other than those mentioned above will not be accepted.

Name		Supervisory Area of Residence	
Address		City	Zip
Residence Phone	Business Phone	Fax/Email	
Current Profession		Current Employer	
School Board(s) you have served on		Years on Board (s)	

Please describe your activities/involvement or interests in your community.

Please briefly explain why you would like to serve as a FCCSDO member.

Please describe any other education-related activities/involvement you may have.

Your signature indicates your consent to have your name placed on the ballot and to serve as a County Committee Member if elected.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

**ISSUE:**

Presented to the Board is Resolution #R16-1516 authorizing the San Joaquin Air Pollution Control District to sign certain assurances with respect to applications for Local, State and Federal programs, projects or grants on behalf of the Kingsburg Joint Union High School District.

**ACTION:**

Approve or deny Resolution #R16-1516.

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

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



# KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

1900 18<sup>th</sup> Avenue • Kingsburg, California 93631 • (559) 897-7721 • FAX (559) 897-7759

Randy Morris, Superintendent

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

## RESOLUTION REGARDING SAN JOAQUIN VALLEY AIR POLLUTION CONTROL DISTRICT RESOLUTION #R16-1516

It was approved by the Kingsburg Joint Union High School District Governing Board, that the following Resolution be adopted:

### RESOLUTION AUTHORIZING THE SAN JOAQUIN VALLEY AIR POLLUTION TO MAKE APPLICATION FOR AND TO SIGN CERTAIN ASSURANCES WITH RESPECT TO APPLICATIONS FOR LOCAL, STATE AND FEDERAL PROGRAMS, PROJECTS OR GRANTS

WHEREAS, Several Local, State and Federal programs allow public and non-profit transportation providers to apply for administration, capital and operation assistance programs or grants; and

WHEREAS, Kingsburg Joint Union High School District Governing Board hereby authorizes San Joaquin Valley Air Pollution Control District to make application for, to sign required assurance, and to administer the Public Benefit Grant Program with respect to applications for Local, State and Federal programs, projects or grants, on behalf of this School District.

The foregoing Resolution was passed and adopted by the Kingsburg Joint Union High School District Governing Board at a regular meeting, thereof, held on the 23<sup>rd</sup> day of May, 2016.

\_\_\_\_\_  
Signature  
Board President, Mr. Mike Serpa

**ISSUE:** Each session is designed to earn 5 semester credits. Students enrolled in a two semester course can miss one day or 6 hours during summer school and still earn credits. On the second day missed, or 7<sup>th</sup> hour missed, the student will be dropped and no credit will be earned. Students enrolled in a one semester class can miss 3 hours during summer school and still earn credits. On the 4<sup>th</sup> hour missed, the student will be dropped and no credit will be earned. Doctor's notes or legal excuses are not accepted during the Summer School session as this is an hourly program. This summer school schedule includes a 40 minute lunch break in between classes. Students have the option of food services on campus or going off campus for lunch.

**First Day General Assembly - New Gym for all students at 7:30 a.m.**

<b><u>Monday 6/13 – Thursday 6/23: Sem. 1</u></b>		<b><u>Monday 6/27 – Thursday July 8: Sem. 2</u></b>	
7:30 – 10:50	3 hours 20 minutes	7:30 – 10:50	3 hours 20 minutes
10:50 – 11:30	Lunch, 40 minutes	10:50 – 11:30	Lunch, 40 minutes
11:30 – 2:50	3 hours, 20 minutes	11:30 – 2:50	3 hours, 20 minutes

World History  
Frank Carbajal  
Amanda Hodges

US History  
Fernando Avila  
John Lovejoy

Health & Wellness  
Todd Brown  
Clemente Moreno  
Darin Peterson  
Steve Stahl

PE/Weightlifting  
Jim Cranford

English Recovery  
Joelle Bruce

Earth Science  
Steve Harness

Math 1  
Ken Harvey  
Bill Jensen

**ACTION:** Approve or reject the 2016 summer school schedule, courses and staff as presented.

**RECOMMENDATION:** Recommend approval.

**FOR BOARD ACTION:**

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

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

**ISSUE:**

Presented to the Board is Resolution #R17-1516 to allow John Lovejoy to teach U.S. History in summer school 2016. He has the required 9 upper division or combined 18 upper and lower division units in social science to meet a board resolution requirement to teach in the content area.

**ACTION:**

Approve or deny Resolution #R17-1516 to allow John Lovejoy to teach U.S. History in summer school 2016.

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

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

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

**ISSUE:** Presented to the Board is Resolution #R18-1516 to allow Clemente Moreno to teach Health/Wellness in summer school 2016. He has the required 9 upper division or combined 18 upper and lower division units in physical education to meet a board resolution requirement to teach in this content area.

**ACTION:** Approve or deny Resolution #R18-1516 to allow Clemente Moreno to teach Health/Wellness in summer school 2016.

**RECOMMENDATION:** Recommend approval

**FOR BOARD ACTION:**

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

**ISSUE:**

Presented to the Board is Resolution #R19-1516 to allow Darin Peterson to teach Health/Wellness in summer school 2016. He has the required 9 upper division or combined 18 upper and lower division units in physical education to meet a board resolution requirement to teach in this content area.

**ACTION:**

Approve or deny Resolution #R19-1516 to allow Darin Peterson to teach Health/Wellness in summer school 2016.

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

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

**ISSUE:**

Presented to the Board is Resolution #R20-1516 to allow Steven Stahl to teach Health/Wellness in summer school 2016. He holds a valid General Education Limited Assignment Single Subject Teaching Permit in Health Science (Examination) to meet a board resolution requirement to teach in this content area.

**ACTION:**

Approve or deny Resolution #R20-1516 to allow Steven Stahl to teach Health/Wellness in summer school 2016.

**RECOMMENDATION:**

Recommend approval.

**FOR BOARD ACTION:**

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

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



**ISSUE:**

Presented to the Board is Resolution #R21-1516 to allow Todd Brown to teach Health/Wellness in summer school 2016. He holds a valid District Intern Credential, Single Subject6 w/EL TC10 in subject area, Health Science (Examination) to meet a board resolution requirement to teach in this content area.

**ACTION:**

Approve or deny Resolution #R21-1516 to allow Todd Brown to teach Health/Wellness in summer school 2016.

**RECOMMENDATION:**

Recommend approval.

**FOR BOARD ACTION:**

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

**ISSUE:** Presented is the Kingsburg High School Student & Parent Handbook for 2016-2017.

**ACTION:** Approve or deny the Kingsburg High School Student & Parent Handbook for 2016-2017.

**RECOMMENDATION:** Recommend approval

**FOR BOARD ACTION:**

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

## **Kingsburg High School Student & Parent Handbook**

- *Minimum Graduation Requirements* - Updated with slight changes in Math class titles; Online courses for credit adjusted
- *Library* – Updated description of what is provided and available to students.
- *Ancillary Information* - Student Records. Parent’s rights – Updated to be in line with existing policy.
- Removed any language dealing with the CAHSEE pertaining to graduation requirements.
- Added in where appropriate, availability of forms and information on our existing websites. [Khsvikings.com](http://Khsvikings.com) and [khuhsd.com](http://khuhsd.com)
- Updated school calendar

**ISSUE:** Presented are the OASIS and Kingsburg Independent Study Handbooks for the 2016-17 school year.

**ACTION:** Approve or deny the OASIS and Kingsburg Independent Study Handbooks for the 2016-2017 school year.

**RECOMMENDATION:** Recommend approval

**FOR BOARD ACTION:**

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

## **OASIS & KIS Student Handbook**

- Academic Probation updated to reflect some of the same standards at KHS
- Auxiliary Information – Parents Rights - Included

**ISSUE:**

Presented for the Board is the Proposition 39 Energy Efficiency Project: Contract Sum Proposal (Guaranteed Maximum Price) from Mark Wilson Construction.

**ACTION:**

Approve or deny Proposition 39: Contract Sum Proposal (Guaranteed Maximum Price) from Mark Wilson Construction.

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

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

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT  
Board Item Analysis Page

**To:** Governing Board  
**From:** Randy Morris  
**Board Meeting Date:** May 23rd, 2016  
**Subject:** **Proposition 39: Approval of Contract Sum Proposal (Guaranteed Maximum Price) from Mark Wilson Construction**  
**Attachments:** Kingsburg P30 Board Documents 5.18.2016  
**Prepared by:** Meg Hanley, TerraVerde Renewable Partners  
**On Agenda for:** Action Item  
**Recommendation:** Receive project update on District's Prop 39 funded energy efficiency project, including a contract sum proposal from Mark Wilson Construction seeking Board approval

**Background:**

Last November 2012, California voters passed the California Clean Energy Jobs Act (Prop 39). The Act directed the State to close a loophole in out of state business taxes resulting in approximately \$2.5 billion in new revenues over the next five years. The revenues will be allocated to local education agencies to improve energy efficiency and create clean energy jobs.

Over a five year period through 2017-18, the District is estimated to receive \$526,382, for projects that meet the minimum 1.05 Savings-to-Investment Ratio (SIR) and are subject to approval by the California Energy Commission (CEC). After a request for proposal, the Governing Board approved the service agreement with TerraVerde Renewable Partners on November 7, 2013.

TerraVerde reviewed the energy audit performed by the California Conservation Corps (CCC) and worked with Randy Morris and Josh O'Bannon to determine a scope that met both the District's needs and the CEC rules for utilizing Proposition 39 funds. The resulting Energy Expenditure Plan has been approved by the CEC. The project, as originally scoped, encompassed HVAC replacements, interior and exterior lighting retrofits and the installation of occupancy sensors. The estimated project cost was \$1.1M, half of which would be funded through Prop 39, with the remaining funds coming from the District.

On behalf of the District, TerraVerde released a Request for Proposals from qualified General Contractors in early July. In September of 2015, the Board approved a contract for pre-construction services from Mark Wilson Construction at a cost of \$30,000 to the District. Mark Wilson Construction, with Trinity System Group, designed and specified units for this project and released requests for trade bid pricing proposals. The project bids came in higher than the estimated \$1.1M. Mark Wilson Construction, TerraVerde and the District worked to reduce the scope according to both budgetary constraints and priority construction activities – namely replacing the existing multizone HVAC units with single zone packaged HVAC units.

Mark Wilson has prepared a final contract sum proposal of: \$1,352,960 for the Board's consideration. This figure is a guaranteed maximum price and includes \$82,000 in contingency that will be returned in full or part to the District if not needed or only needed in part. The total project cost, including legal fees, TerraVerde's fee, Inspection and DSA fees is estimated to be \$1,582,341

**Financial Impact:**

This project will use all of the District's allocated \$526,382 of Prop 39 funds and will require \$1,044,959 in District cash.

**Action Items:**

The Board to review the contract sum proposal and approve moving forward with the stated contract sum under an amendment to the existing Pre-Construction Agreement with Mark Wilson Construction for construction of the District's Prop 39 Energy Efficiency measures.

Kingsburg IUHSD Project Summary: GMP Scenario - Final

Prop 39 Projects

Site Name

Kingsburg High and Oasis Continuation

Measure Description	Cost	Estimated Rebates	Estimated Annual Cost Savings	Estimated Annual kWh Savings	SIR	Notes
Replace T8s with LEDs	\$ 253,843	\$ -	\$ 8,731	41,657	0.15	*Includes interior spaces at Oasis
*Install occupancy sensors	\$ 52,848	\$ -	\$ 136,564	63,383	2.14	*Includes interior spaces at Oasis
Self-Install PC Management Software	\$ 8,275	\$ -	\$ 7,771	51,048	3.79	*district to self-perform this measure
EMS (Thermostats)	TBD	TBD	TBD	TBD	TBD	*district to self-perform this measure
Replace HVAC units	\$ 994,269	\$ -	\$ 442	2136	0.42	*multizone to packaged unit replacement
Subtotals	\$ 1,309,235	\$ -	\$ 153,508	158,224	0.46	
District Subtotals	\$ 1,309,235	\$ -	\$ 153,508	158,224	0.46	
TerraVerde Fee %	\$ 87.5%	\$ -	\$ -	\$ -	\$ -	
TerraVerde Fee	\$ 114,558	\$ -	\$ -	\$ -	\$ -	
Total Planning Funds	\$ -	\$ -	\$ -	\$ -	\$ -	
TerraVerde Fee From Planning Funds	\$ -	\$ -	\$ -	\$ -	\$ -	
TerraVerde Fee From District Funds	\$ 114,558	\$ -	\$ -	\$ -	\$ -	
Non-Prop 39 Funded Items						
Cost of Electricity Metering Equipment (per unit)	\$ 3,000	\$ -	\$ -	\$ -	\$ -	
Number of Metering Units Needed (1 per major meter)	1	\$ -	\$ -	\$ -	\$ -	
Electricity Metering Equipment	\$ 3,000	\$ -	\$ -	\$ -	\$ -	
IOR/DXA/Testing	\$ 63,548	\$ -	\$ -	\$ -	\$ -	
Contingency	\$ 82,000	\$ -	\$ -	\$ -	\$ -	
Legal	\$ 10,000	\$ -	\$ -	\$ -	\$ -	
<b>Total Project Cost</b>	<b>\$ 1,582,341</b>	<b>\$ -</b>	<b>\$ 153,508</b>	<b>158,224</b>	<b>0.46</b>	
Total Prop 39 Funds Requested	\$ -	\$ -	\$ 526,382	\$ -	\$ -	
Total Rebates	\$ -	\$ -	\$ -	\$ -	\$ -	
Non-Debt funds needed to achieve SIR of 1.05	\$ -	\$ -	\$ -	\$ 696,721	\$ -	
Total Prop 39 Funds Used	\$ -	\$ -	\$ -	\$ 526,382	\$ -	
Total Incurred District Costs	\$ -	\$ -	\$ -	\$ 1,055,959	\$ -	
Estimated Remaining Prop 39 Allocation	\$ -	\$ -	\$ -	\$ -	\$ -	
Estimated Annual Cost Savings	\$ -	\$ -	\$ 153,508	\$ 153,508	\$ -	
Estimated Annual kWh Savings	\$ -	\$ -	\$ -	\$ 158,224	\$ -	



	Prop 39 Funds	District Cash	Project Funding
	\$ 1,270,960	\$ 30,000	\$ 526,382
	\$ 8,275	TBD	\$ 584,184
			TOTAL \$ 1,110,566

Project Bid	
GMP	\$ 1,270,960
Pre Con Fee	\$ 30,000
Self Install PC Mgmt	\$ 8,275
Self Install EMS	TBD
Legal	\$ 10,000
TerraVerde Fee	\$ 114,558.06
IOR/Testing	\$ 63,548.00
Contingency	\$ 82,000
Electrical Meter Monitor	\$ 3,000
TOTAL	\$ 1,582,341

Add'l District Cash Needed	\$ 471,775
Add'l District Cash Needed w/o contingency	\$ 389,775
Total District Cash	\$ 1,055,959
Total District Cash w/o contingency	\$ 973,959

Contract Sum (GMP +Contingency)	\$ 1,352,960
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Proj. Name: KINGSBURG HIGH SCHOOL MODERNIZATION

Location: Kingsburg Joint Union HighSchool District

Spec Sect	Specification Name	Subcontractor	Base Bid	Notes
DIV 1	GENERAL CONDITIONS AND SUPERVISION	MWC	102,000	4 months
24109	SELECTIVE DEMOLITION /	CEN CAL	63,010	
	ABATEMENT	CEN CAL	9,720	
61000	ROUGH CARPENTRY	STRAUSSER	65,014	
75113	BUILT UP ROOFING	FRESNO ROOFING	44,500	
78413	PENETRATION FIRESTOPPING	MWC	3,953	
79200	JOINT SEALANTS	MWC	3,685	
97723	ACOUSTICAL	ACOUSTIC SOLUTIONS	58,534	
220000	PLUMBING	in hvac	0	
230050	HEATING, VENTILATING AND AIRCONDITIONING	ECI	395,425	Controls have been removed
260000	ELECTRICAL	POWER DESIGN	327,001	LED lamps have been included 70k. Building 50, 66, 70, 50 Gym and Library have been removed. Buildings noted on site plan with no reflected ceiling plan are not included. Allowance of 14k has been included for ballast replacement by the contractor.
283100	FIRE ALARM SYSTEM	In electrical	0	
	COMMISSIONING	LNC	7,000	
			1,079,842	
0.650%	Subtotal:			
	General Liability Insurance		7,019	
0.500%	Subtotal:		1,086,861	
	Builders Risk Insurance		5,434	
7.500%	Subtotal:		1,092,295	
	Contractor's Fee		81,922	
1.000%	Subtotal:		1,174,217	
	Bonds		11,742	
	Construction Totals		1,185,960	

Proj. Name: KINGSBURG HIGH SCHOOL MODERNIZATION

Location: Kingsburg Joint Union HighSchool District

Spec Sect	Specification Name	Subcontractor	Base Bid	Notes
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**Contingency**

flat	Owner's Contingency :		41,000
flat	Contractors Contingency		41,000

**Allowances (now included in contingency above)**

		Included in contingency above if needed	
	<i>Code upgrade found after demo</i>		0
	<i>T12 lights at Oasisnot in design</i>		0
	<i>Existing wires to be removed and reinstalled running free or needing relocation</i>		0
	<i>remove and replace broken tiles</i>		0
	<i>remove and replace light lenses and ballasts</i>		0
	<i>additional abatement</i>		0
	<i>Dryrot</i>		0
	<i>Install LED lamps in lieu of flourescent</i>		0
	<i>Questions</i>		0
	<i>DSA allowance</i>		0
	<i>concrete, paint, drywall, flashing</i>		0
			0
			1,267,960
			85,000
			0

Allowance for Added Admin building Multizone to be designed this assumes minor struct and electrical work

Controls to be by owner

**Proposed GMP 1,352,960**



# fresno county office of education

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Jim A. Yovino  
Superintendent

April 15, 2016

Mr. Mike Serpa  
Board President  
Kingsburg Joint Union High School District  
1900 18th Avenue  
Kingsburg, CA 93631

SUBJECT: 2015-16 Second Interim Report Certification

Dear Mr. Serpa:

The Fresno County Office of Education's District Financial Services (DFS) Department has reviewed the Kingsburg Joint Union High School District's (District's) 2015-16 *Second Interim Report* in accordance with State Criteria and Standards and has reported its findings to the County Superintendent. Based upon this review, the County Superintendent has concurred with the District's **POSITIVE CERTIFICATION**<sup>16</sup> and has reported his findings to the California Department of Education and the State Controller's Office. A "Positive Certification" indicates that, based on current projections, the District "will meet its financial obligations for the current fiscal year and subsequent two fiscal years" (Education Code Section [ECS] 42131(a)(1)). The County Superintendent's concurrence with the District's Positive Certification is based on the information available at the time the District certified its Second Interim Report and may not be indicative of the District's current fiscal position.

I. **2016-17 BUDGETS – REMINDER REGARDING DISCLOSURE REQUIREMENTS AT BUDGET PUBLIC HEARING**

Senate Bill 858 (June 2014) included language that affects annual disclosure of district reserves greater than the minimum standard and also requires caps on reserves the year after the state makes a deposit into the state school reserve established by Proposition 2. While it may be some time before the reserve cap portion of the law is triggered, the requirement to disclose information regarding reserves greater than the minimum standard is applicable for the 2016-17 budget adoption hearings. Education Code section 42127(a)(2)(B) states that:

*Commencing with budgets adopted for the 2015–16 fiscal year, the governing board of a school district that proposes to adopt a budget, or revise a budget pursuant to subdivision (e), that includes a combined assigned and unassigned ending fund balance in excess of the minimum recommended reserve for economic uncertainties adopted by the state board pursuant to subdivision (a) of Section 33128, shall, **at the***

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<sup>16</sup> A "Positive" certification indicates that a district will meet its financial obligations for the current fiscal year and subsequent two fiscal years. A "Qualified" certification indicates that a district may not meet its financial obligations for the current fiscal year or two subsequent fiscal years. A "Negative" certification will be assigned to any district that will be unable to meet its financial obligations for the remainder of the fiscal year or the subsequent fiscal year.

1111 Van Ness Avenue • Fresno, California 93721-2000  
(559) 265-3000 • TDD (559) 497-3912 • Web Site: [www.fcoe.org](http://www.fcoe.org)

**public hearing held** pursuant to paragraph (1), provide all of the following for public review and discussion:

- (i) *The minimum recommended reserve for economic uncertainties for each fiscal year identified in the budget.*
- (ii) *The combined assigned and unassigned ending fund balances that are in excess of the minimum recommended reserve for economic uncertainties for each fiscal year identified in the budget.*
- (iii) *A statement of reasons that substantiates the need for an assigned and unassigned ending fund balance that is in excess of the minimum recommended reserve for economic uncertainties for each fiscal year that the school district identifies an assigned and unassigned ending fund balance that is in excess of the minimum recommended reserve for economic uncertainties, as identified pursuant to clause (ii).*

We have posted a “Sample Template for Statement of Reasons for Excess Reserves” form on our website (<http://dfs.fcoe.org/resources>) **for your use in making the necessary disclosures at your budget adoption public hearing**, if applicable. Please contact your District Financial Services Supervisor at (559) 265-3021 if you have any question about these new disclosure requirements.

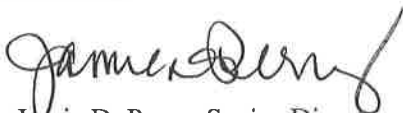
We will provide additional information related to 2016-17 Budget development once the Governor’s May Revision becomes available in mid-May.

## **II. 2016-17 LOCAL CONTROL AND ACCOUNTABILITY PLANS**

School district budgets have always reflected a district’s goals and priorities, but implementation of the Local Control Funding Formula (LCFF) formalized the alignment of a spending plan and resources to support that plan through development of Local Control and Accountability Plans (LCAPs). As you work on your 2016-17 LCAP, we encourage you to review FCOE’s LCAP website (<http://lcap.fcoe.org/>), the current “Common Message” (<http://dfs.fcoe.org/resources>), WestEd’s LCFF site (<http://lcff.wested.org/>), and CDE’s LCFF page (<http://www.cde.ca.gov/fg/aa/lc/>) as needed for support. You may also contact Roberto Castro, Director of LCAP & Compliance, at (559) 265-4045 or [rcastro@fcoe.org](mailto:rcastro@fcoe.org).

Thank you for your consideration of this information. Please feel free to contact the District Financial Services team at (559) 265-3021 if you have any questions regarding this letter or if we may assist you with any finance-related matter.

Sincerely,



Jamie D. Perry, Senior Director  
District Financial Services

- c: Jim Yovino, Superintendent, FCOE  
Richard A. Martin, Deputy Superintendent/CFO, FCOE  
Randy Morris, Superintendent, KJUHSD  
Andrea Salvador, Business Manager, KJUHSD



# KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

1900 18<sup>th</sup> Avenue • Kingsburg, California 93631 • (559) 897-7721 • FAX (559) 897-7759

**Randy Morris, Superintendent**

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

## **KJUHSD Proposal for Contract Negotiations with KJUHSTA July 2016 – June 2017**

The Kingsburg Joint Union High School District is committed to maintaining competitive total compensation for our employees while balancing our ongoing need to improve student programs and maintain a solid fiscal standing. The district is further committed to open communications and accountability to the public for the effective use of available resources.

### **Specific Proposals for Negotiated Agreement Provisions**

The district wishes to open discussion on items listed below in the Collective Bargaining Agreement between the two parties for July 1, 2016 through June 30, 2017.

- XI – Certificated Employment Evaluation, C. 4
- XXIV – Salaries
- XXV – Maintenance of Benefits

The District also acknowledges the entire contract is open for negotiations and is willing to entertain discussions in all areas.

**ISSUE:**

Presented for approval is Gina Chrisman as the Cheerleading Coach for the Kingsburg Joint Union High School District for the 2016-17 school year.

**ACTION:**

Approve or deny Gina Chrisman as the Cheerleading Coach for the 2016-17 school year.

**RECOMMENDATION:**

Recommend approval.

**FOR BOARD ACTION:**

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

**ISSUE:** Presented for approval is David Light as the Head Girls' Varsity Volleyball Coach for Kingsburg Joint Union High School District for the 2016-17 school year.

**ACTION:** Approve or deny David Light as the Head Girls' Volleyball Coach for the 2016-17 school year.

**RECOMMENDATION:** Recommend approval

**FOR BOARD ACTION:**

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



**ISSUE:** Presented are the Fall Coaches for the 2016-2017 school year.

**ACTION:** Approve or deny the Fall Coaches for the 2016-17 school year..

**RECOMMENDATION:** Recommend approval

**FOR BOARD ACTION:**

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

**FALL.16**

Level Gender Pos.

Sport	Level		Head/Asst	Name	PD/Vol
Football	Varsity		Asst.	David Wilson	Paid
Football	Varsity		Asst.	Hunter Teafatiller	Paid
Football	Varsity		Asst.	Mike Newell	**Paid
Football	Varsity		Asst.	Vince Scheidt	**Paid
Football	Varsity		Asst.	Ben Moore	Vol
Football	Varsity		Asst.	AJ Castillo	Vol
Football	Varsity		Asst.	Shawn Tate	Paid
Football	Varsity		Asst.	Jason Musselman	Paid
Football	Jr. Varsity		Head	Jeff Spomer	Vol
Football	Jr. Varsity		Asst.	Clemente Moreno	Paid
Football	Jr. Varsity		Asst.	Niko Alo	Vol
Football	Frosh		Asst.	Kevin Hurtado	Paid**
Football	Jr. Varsity		Asst.	Ralph Carender	Paid**
Football	Jr. Varsity		Asst.	Jerry Rosser	Paid**
Football	Frosh		Head	Dan Jackson	Vol
Football	Jr. Varsity		Asst.	Duncan Marriott	Vol

Volleyball	Varsity	Girls	Head	David Light	Paid
Volleyball	Varsity	Girls	Asst.	Allison Gardner	Paid
Volleyball	Jr. Varsity	Girls	Head	Alyse Douglas	Paid
Volleyball	Frosh	Girls	Head	Roslyn Coray	Paid
Water Polo	Varsity	Girls	Head	LeAnn Hodges	Paid
Water Polo	Jr. Varsity	Girls	Head	Emily Dewey	Paid
Water Polo	Varsity	Boys	Head	Josh Lee	Paid
Water Polo	Varsity	Boys	Asst.	Ryan Olfert	Vol
Water Polo	Jr. Varsity	Boys	Head	Justin Wood	Paid
Cross Country	Varsity		Head	Robert Hernandez	Paid
Cross Country	Varsity		Asst.	Amanda Hodges	Paid
Cross Country	Varsity		Asst.	Frاند Carbajal	Vol
Girls Tennis	Varsity	Girls	Head	Fernando Avila	Paid
Girls Golf	Varsity	Girls	Head	Todd Brown	Paid
	Varsity	Girls	Assist	Kenny Collins	Vol
	Varsity	Girls	Assist	Tal Tartaglia	Vol