

AGENDA
KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES
Board Room 1900 18th Avenue
Kingsburg, CA 93631
June 27, 2016

4:00 p.m. – Open Session
5:00 p.m. – Closed Session
5:05 p.m. - Open Session

OPEN SESSION

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.)]*

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.)

- 7.1 Government Code Section 54956.9 (b) CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION Significant Exposure to Litigation: One (1) case
 - 7.2 KHS Coach – Head Wrestling Coach..... 1
- From _____ to _____

ACTION REPORTED OUT OF CLOSED SESSION, IF ANY

OPEN SESSION

8. APPROVAL OF MINUTES

- 8.1 Special Meeting – May 18, 2016
- 8.2 Regular Meeting – May 23, 2016
- 8.3 Special Meeting – June 7, 2016

9. REPORTS

- 9.1 Superintendent's Report
- 9.2 Bond Oversight Committee Report
- 9.3 Principal's Report
- 9.4 Athletic Director Presentation

10. ACTION

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12.2 Suspension Report for May 2016..... 119

13.. ITEMS FOR NEXT AGENDA

None

14. ADJOURNMENT _____
(Time)

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

ISSUE:

Presented is Bryce Hammond for the position of Head Wrestling Coach for Kingsburg Joint Union High School District for the 2016-17 school year.

ACTION:

Approve or deny the appointment of Bryce Hammond as the Head Wrestling Coach for the 2016-17 school year.

RECOMMENDATION:

Recommend approval.

FOR BOARD ACTION:

Motion _____

Second _____

Vote _____

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

ISSUE: Presentation of Accounts Payable for the month of May 2016.

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

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: 05/01/2016 thru 05/31/2016
Regular Meeting June 27, 2016

0100-General Fund

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
2282-I # 1 TOUCH-SCREEN TABLET	511922622	PO-160929	TUTORING SERVICE	0100-30100-0-1110-1000-580000-001-0000	892.50
		PO-160939	SES TUTORING	0100-30100-0-1110-1000-580000-001-0000	2,316.87
Warrant Total:					3,209.37
Vendor Total:					3,209.37
12-ACSA	511921339	PO-160063	ANNUAL DUES	0100-00000-0-0000-7150-530000-000-9978	520.67
		Warrant Total:			
Vendor Total:					520.67
1253-AMAZON.COM LLC	511927207	PO-160906	SUPPLIES-ENGLISH	0100-00000-0-1110-1000-430000-001-1143	118.25
		PO-160906	SUPPLIES-ENGLISH	0100-00000-0-1110-1000-430000-001-1143	162.33
		PO-160910	SUPPLIES-OASIS	0100-63000-0-1110-1000-430000-002-0000	725.64
		PO-160910	SUPPLIES-OASIS	0100-63000-0-1110-1000-430000-002-0000	37.96
		PO-160910	SUPPLIES-OASIS	0100-63000-0-1110-1000-430000-002-0000	67.96
		PO-160910	SUPPLIES-OASIS	0100-63000-0-1110-1000-430000-002-0000	139.95
		PO-160910	SUPPLIES-OASIS	0100-63000-0-1110-1000-430000-002-0000	280.75
		PO-160910	SUPPLIES-OASIS	0100-63000-0-1110-1000-430000-002-0000	123.03
		PO-160910	SUPPLIES-OASIS	0100-63000-0-1110-1000-430000-002-0000	21.55
		PO-160910	SUPPLIES-OASIS	0100-63000-0-1110-1000-430000-002-0000	230.98
		PO-160910	SUPPLIES-OASIS	0100-63000-0-1110-1000-430000-002-0000	170.96
		PO-160910	SUPPLIES-OASIS	0100-63000-0-1110-1000-430000-002-0000	355.47
		PO-160910	SUPPLIES-OASIS	0100-63000-0-1110-1000-430000-002-0000	190.29
		PO-160910	SUPPLIES-OASIS	0100-63000-0-1110-1000-430000-002-0000	38.82
		PO-160917	SUPPLIES-HEALTH/WELLSNESS	0100-30100-0-1110-1000-430000-001-1160	108.21
		PO-160925	SUPPLIES-ENGLISH	0100-30100-0-1110-1000-430000-001-1143	14.34
		PO-160917	SUPPLIES-HEALTH/WELLSNESS	0100-30100-0-1110-1000-430000-001-1160	146.60
		PO-160923	SUPPLIES-ENGLISH	0100-30100-0-1110-1000-430000-001-1143	40.25
		PO-160923	SUPPLIES-ENGLISH	0100-30100-0-1110-1000-430000-001-1143	13.47
		PO-160923	SUPPLIES-ENGLISH	0100-30100-0-1110-1000-430000-001-1143	209.08
		PO-160923	SUPPLIES-ENGLISH	0100-30100-0-1110-1000-430000-001-1143	426.71
		PO-160925	SUPPLIES-ENGLISH	0100-30100-0-1110-1000-430000-001-1143	28.46
		PO-160925	SUPPLIES-ENGLISH	0100-30100-0-1110-1000-430000-001-1143	36.14
		PO-160925	SUPPLIES-ENGLISH	0100-30100-0-1110-1000-430000-001-1143	27.05
		PO-160927	SUPPLIES-ENGLISH	0100-30100-0-1110-1000-430000-001-1143	14.02
		PO-160927	SUPPLIES-ENGLISH	0100-30100-0-1110-1000-430000-001-1143	103.92
		PO-160927	SUPPLIES-ENGLISH	0100-30100-0-1110-1000-430000-001-1143	39.67
		PO-160927	SUPPLIES-ENGLISH	0100-30100-0-1110-1000-430000-001-1143	13.40
		PO-160927	SUPPLIES-ENGLISH	0100-30100-0-1110-1000-430000-001-1143	126.69
		PO-160927	SUPPLIES-ENGLISH	0100-30100-0-1110-1000-430000-001-1143	315.74
		PO-160930	SUPPLIES-ENGLISH	0100-00000-0-1110-1000-430000-001-1143	23.99
		PO-160930	SUPPLIES-ENGLISH	0100-00000-0-1110-1000-430000-001-1143	23.99
PO-160930	SUPPLIES-ENGLISH	0100-00000-0-1110-1000-430000-001-1143	81.88		

cont.....

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
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Regular Meeting June 27, 2016

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
1253-AMAZON.COM LLC		PO-160930	SUPPLIES-ENGLISH	0100-00000-0-1110-1000-430000-001-1143	19.94
		PO-160930	SUPPLIES-ENGLISH	0100-00000-0-1110-1000-430000-001-1143	249.51
		PO-160930	SUPPLIES-ENGLISH	0100-00000-0-1110-1000-430000-001-1143	60.36
		PO-160930	SUPPLIES-ENGLISH	0100-00000-0-1110-1000-430000-001-1143	342.67
		PO-160944	SUPPLIES-SOCIAL STUDIES	0100-30100-0-1110-1000-430000-001-1170	38.41
		PO-160944	SUPPLIES-SOCIAL STUDIES	0100-30100-0-1110-1000-430000-001-1170	217.99
		PO-160945	SUPPLIES-MATH	0100-30100-0-1110-1000-430000-001-1152	139.99
		PO-160945	SUPPLIES-MATH	0100-30100-0-1110-1000-430000-001-1152	7.44
		PO-160945	SUPPLIES-MATH	0100-30100-0-1110-1000-430000-001-1152	181.05
		PO-160956	SUPPLIES-MATH	0100-30100-0-1110-1000-430000-001-1152	53.03
		PO-160960	SUPPLIES-MATH	0100-00000-0-1110-1000-430000-001-1152	29.31
		PO-160960	SUPPLIES-MATH	0100-00000-0-1110-1000-430000-001-1152	28.21
		PO-160960	SUPPLIES-MATH	0100-30100-0-1110-1000-430000-001-1152	87.94
		PO-160973	SUPPLIES-ENGLISH	0100-30100-0-1110-1000-430000-001-1143	23.17
		PO-160973	SUPPLIES-ENGLISH	0100-30100-0-1110-1000-430000-001-1143	27.79
		PO-160973	SUPPLIES-ENGLISH	0100-30100-0-1110-1000-430000-001-1143	28.92
		PO-160973	SUPPLIES-ENGLISH	0100-30100-0-1110-1000-430000-001-1143	77.41
		PO-160973	SUPPLIES-ENGLISH	0100-30100-0-1110-1000-430000-001-1143	53.74
		PO-160973	SUPPLIES-ENGLISH	0100-00000-0-1110-1000-430000-001-1143	121.58
		PO-160978	SUPPLIES-SCIENCE	0100-30100-0-1110-1000-430000-001-1167	31.58
		PO-160978	SUPPLIES-SCIENCE	0100-30100-0-1110-1000-430000-001-1167	94.74
		PO-160960	SUPPLIES-MATH	0100-30100-0-1110-1000-430000-001-1152	291.37
		PO-160969	SUPPLIES-ENGLISH	0100-30100-0-1110-1000-430000-001-1143	88.02
		PO-160969	SUPPLIES-ENGLISH	0100-30100-0-1110-1000-430000-001-1143	178.43
		PO-161000	SUPPLIES-PHOTOGRAPHY	0100-00000-0-0000-2700-430000-001-0000	39.96
		PO-160897	SUPPLIES-ENGLISH	0100-30100-0-1110-1000-430000-001-1143	19.95
		PO-160910	SUPPLIES-OASIS	0100-63000-0-1110-1000-430000-002-0000	348.83
		PO-160910	SUPPLIES-OASIS	0100-63000-0-1110-1000-430000-002-0000	91.65
		PO-160910	SUPPLIES-OASIS	0100-63000-0-1110-1000-430000-002-0000	210.00
	Warrant Total:				
Vendor Total:					7,640.54
583-AT&T	511921340	PO-160502	PHONES-KHS	0100-00000-0-1110-1000-590004-001-0000	19.20
Warrant Total:					19.20
1766-AT&T	511922623	PO-160852	PHONES-DISTRICT (896)	0100-14000-0-1110-1000-590004-001-0000	306.74
Warrant Total:					306.74
2219-AT&T	511922624	PO-160124	CHAIRLIFT	0100-14000-0-1110-1000-590004-001-0000	37.96
Warrant Total:					37.96

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583-AT&T	511923417	PO-160502	PHONES-KHS	0100-00000-0-1110-1000-590004-001-0000	10.85	
		PO-160502	PHONES-KHS	0100-00000-0-1110-1000-590004-001-0000	16.33	
		PO-160502	PHONES-KHS	0100-00000-0-1110-1000-590004-001-0000	14.45	
		PO-160502	PHONES-KHS	0100-00000-0-1110-1000-590004-001-0000	18.35	
		PO-160502	PHONES-KHS	0100-00000-0-1110-1000-590004-001-0000	115.89	
		PO-160502	PHONES-KHS	0100-00000-0-1110-1000-590004-001-0000	574.37	
		PO-160502	PHONES-KHS	0100-00000-0-1110-1000-590004-001-0000	66.20	
		PO-160502	PHONES-KHS	0100-00000-0-1110-1000-590004-001-0000	16.33	
		PO-160064	PHONES-KHS	0100-00000-0-3200-8100-590004-002-0000	1.43	
	PO-160064	PHONES-KHS	0100-00000-0-3300-8100-590004-002-0000	1.43		
				Warrant Total:	835.63	
	511928938	PO-160502	PHONES-KHS	0100-00000-0-1110-1000-590004-001-0000	127.68	
		PO-160502	PHONES-KHS	0100-00000-0-1110-1000-590004-001-0000	0.16	
		PO-160502	PHONES-KHS	0100-00000-0-1110-1000-590004-001-0000	19.17	
		PO-160502	PHONES-KHS	0100-00000-0-1110-1000-590004-001-0000	17.78	
				Warrant Total:	164.79	
				Vendor Total:	1,364.32	
	1614-B & H PHOTO VIDEO INC.	511927208	PO-160871	SUPPLIES-MATH	0100-00000-0-1110-1000-430000-001-1152	116.62
					Warrant Total:	116.62
511928939		PO-161089	SUPPLIES-MATH	0100-00000-0-1110-1000-430000-001-1152	75.27	
			Warrant Total:	75.27		
			Vendor Total:	191.89		
66-BANNER PEST CONTROL	511924401	PO-161063	PEST CONTROL	0100-81500-0-0000-8100-550006-000-0000	525.00	
				Warrant Total:	525.00	
			Vendor Total:	525.00		
1754-BARCO PRODUCTS	511921341	PO-160830	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	759.82	
				Warrant Total:	759.82	
			Vendor Total:	759.82		
1532-BIO CORPORATION	511925464	PO-160922	SUPPLIES-BIOLOGY	0100-30100-0-1110-1000-430000-001-1167	464.32	
				Warrant Total:	464.32	
			Vendor Total:	464.32		
501-BUSINESS CARD	511921342	PO-160851	SUPPLIES-D.O.	0100-00000-0-0000-7150-430000-000-0000	128.78	
		PO-160855	SUPPLIES-MAIN OFFICE	0100-00000-0-0000-2700-430000-001-0000	74.95	
		PO-160916	SUPPLIES-D.O.	0100-00000-0-0000-7150-430000-000-0000	258.60	
		PO-160994	SUPPLIES-D.O.	0100-00000-0-0000-7150-430000-000-0000	59.74	
		PO-160994	SUPPLIES-D.O.	0100-00000-0-0000-7150-430000-000-0000	154.67	
		PO-160916	SUPPLIES-D.O.	0100-00000-0-0000-7300-430000-000-0000	43.28	
		PO-160867	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	358.86	
			Warrant Total:	1,078.88		
			Vendor Total:	1,078.88		

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 05/01/2016 thru 05/31/2016
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Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
107-BUSWEST-FRESNO	511921343	PO-161022	SUPPLIES-MAINT	0100-00000-0-1110-3600-430024-001-0000	82.37
				Warrant Total:	82.37
	511927209	PO-161080	SUPPLIES-TRANSPORTATION	0100-00000-0-1110-3600-430024-001-0000	50.59
				Warrant Total:	50.59
				Vendor Total:	132.96
2126-CARNEGIE LEARNING	511922625	PO-161011	SUPPLIES-MATH	0100-30100-0-1110-1000-430000-001-1152	759.21
				Warrant Total:	759.21
	511925465	PO-161036	SUPPLIES-MATH	0100-30100-0-1110-1000-430000-001-1152	838.76
				Warrant Total:	838.76
				Vendor Total:	1,597.97
121-CAROLINA BIOLOGICAL SUPPLY CO.	511921344	PO-160984	SUPPLIES-SCIENCE	0100-00000-0-1110-1000-430000-001-1167	12.18
		PO-160984	SUPPLIES-SCIENCE	0100-00000-0-1110-1000-430000-001-1167	36.53
		PO-160984	SUPPLIES-SCIENCE	0100-00000-0-1110-1000-430000-001-1167	501.66
		PO-160984	SUPPLIES-SCIENCE	0100-30100-0-1110-1000-430000-001-1167	93.45
				Warrant Total:	643.82
				Vendor Total:	643.82
130-CDW GOVERNMENT INC.	511925466	PO-160857	SUPPLIES-SPEC. ED	0100-65000-0-5770-1120-430000-001-0000	468.93
		PO-160694	SUPPLIES-TECHNOLOGY	0100-00000-0-1110-1000-430000-001-0000	88.72
				Warrant Total:	557.65
				Vendor Total:	557.65
1586-CENTRAL VALLEY SUPPORT SERVICE	511928940	PO-160431	403B-COMPUTER SERVICE	0100-00000-0-0000-7150-580000-000-0000	37.50
				Warrant Total:	37.50
				Vendor Total:	37.50
1464-CENTRAL VALLEY SWEEPING LLC	511922626	PO-160127	SWEEPING	0100-00000-0-0000-8200-580036-000-0000	400.00
				Warrant Total:	400.00
				Vendor Total:	400.00
142-CHEVRON & TEXACO BUSINESS CARD	511928941	PO-160120	FUEL	0100-00000-0-1110-3600-430009-001-9957	1,021.07
				Warrant Total:	1,021.07
				Vendor Total:	1,021.07
1318-CITY OF KINGSBURG	511921345	PO-161010	QUARTERLY POOL COSTS	0100-00000-0-8100-5100-580000-000-9966	15,109.93
				Warrant Total:	15,109.93
	511925467	PO-160092	POLICE SERVICES	0100-14000-0-1135-4200-580022-001-0000	289.40
				Warrant Total:	289.40
				Vendor Total:	15,399.33

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2259-CLUB ZI IN-HOME TUTORING	511923418	PO-161056	SLS TUTORING	0100-30100-0-1110-1000-580000-001-0000	715.00
				Warrant Total:	715.00
				Vendor Total:	715.00
2283-COLLEGE BOARD	511922627	PO-160968	AP ANNUAL CONF.	0100-62640-0-1110-1000-520000-001-0000	370.00
				Warrant Total:	370.00
				Vendor Total:	370.00
166-COMPREHENSIVE YOUTH SERVICES	511923419	PO-160432	SOCIAL WORK/COUSELING	0100-00000-0-1110-1000-580000-001-3103	4,126.72
				Warrant Total:	4,126.72
				Vendor Total:	4,126.72
2243-COSCO FIRE PROTECTION	511924402	PO-161061	REPAIRS-FIRE ALARM	0100-81500-0-0000-8100-560019-000-0000	420.00
				Warrant Total:	420.00
				Vendor Total:	420.00
1007-DBA: ARBOR SCIENTIFIC	511921346	PO-160983	SUPPLIES-SCIENCE	0100-30100-0-1110-1000-430000-001-1167	292.87
				Warrant Total:	292.87
				Vendor Total:	292.87
1037-DBA: DANNY'S DIESEL REPAIR	511923420	PO-160909	SUPPLIES-TRANSPORTATION	0100-00000-0-1110-3600-430009-001-0000	225.51
		PO-160909	SUPPLIES-TRANSPORTATION	0100-00000-0-1110-3600-430009-001-0000	585.54
				Warrant Total:	811.05
				Vendor Total:	811.05
2135-DBA: GOPHER SPORT	511925468	PO-160937	SUPPLIES-OASIS	0100-00000-0-1110-1000-430000-002-0000	1,018.53
				Warrant Total:	1,018.53
				Vendor Total:	1,018.53
2063-DBA: INTEGRATIVE BRAND	511925469	PO-160071	WEB SUPPORT	0100-14000-0-1110-1000-560049-001-0000	270.00
				Warrant Total:	270.00
				Vendor Total:	270.00
2117-DBA: ISLAND PRESS	511928942	PO-161072	SUPPLIES-SCIENCE	0100-00000-0-1110-1000-430000-001-1167	283.25
				Warrant Total:	283.25
				Vendor Total:	283.25
2188-DBA: PBS DISTRIBUTION LLC	511928943	PO-160933	SUPPLIES-ENGLISH	0100-00000-0-1110-1000-430000-001-1143	60.95
				Warrant Total:	60.95
				Vendor Total:	60.95

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956-DBA: RCI TECHNOLOGIES INC.	511928944	PO-161054	ASSET LABELS	0100-14000-0-1110-2420-430000-001-0000	760.00
				Warrant Total:	760.00
				Vendor Total:	760.00
2167-DBA: SEBASTIAN	511923421	PO-160093	SECURITY MONITORING	0100-81500-0-0000-8100-560001-000-0000	30.43
				Warrant Total:	30.43
				Vendor Total:	30.43
2256-DBA: SOUTHERN CLASS	511921347	PO-161004	BUS RECORD TRAINING	0100-00000-0-1110-3600-580006-001-0000	275.00
				Warrant Total:	275.00
				Vendor Total:	275.00
2229-DBA: TOP SHELF DESIGN CO.	511921348	PO-160260	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	129.60
		PO-160260	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	129.60
				Warrant Total:	259.20
				Vendor Total:	259.20
1715-DBA: U.S. BANK EQUIPMENT	511921349	PO-160081	COPIER LEASE-KHS	0100-14000-0-1110-1000-560008-001-0000	1,052.08
		PO-160081	COPIER LEASE-OASIS	0100-00000-0-3200-8100-560008-002-0000	185.59
		PO-160443	COPIER LEASE-DISTRICT	0100-00000-0-0000-7150-560008-000-0000	130.96
		PO-160081	COPIER LEASE-LIB	0100-14000-0-1110-2420-560008-001-0000	218.45
				Warrant Total:	1,587.08
				Vendor Total:	1,587.08
835-DBA: VILLAGE TIRE SALES	511921350	PO-161005	REPAIRS-TIRE	0100-81500-0-0000-8100-430018-000-0000	20.00
				Warrant Total:	20.00
	511924403	PO-161067	TIRE REPAIRS	0100-00000-0-0000-8200-430024-000-0000	17.00
		PO-161067	TIRE REPAIRS	0100-00000-0-0000-8200-430024-000-0000	37.52
				Warrant Total:	54.52
				Vendor Total:	74.52
2268-DBA:A+ EDUCATIONAL CENTERS	511921351	PO-161044	TUTORING	0100-30100-0-1110-1000-430000-001-0000	260.00
				Warrant Total:	260.00
				Vendor Total:	260.00
2237-DBA:SIERRA PACKAGING SOLUTIONS	511925471	PO-161047	SUPPLIES-MAINT	0100-00000-0-0000-8200-430006-000-0000	105.84
				Warrant Total:	105.84
				Vendor Total:	105.84

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882-DELL MARKETING L.P.	511921352	PO-160958	SUPPLIES-MATH	0100-30100-0-1110-1000-430000-001-1152	137.50
		PO-160717	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	8.50
		PO-160717	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	8.50
		CM-160035	DELL MARKETING L.P.	0100-70100-0-3800-1000-430000-001-0000	(24.71)
		CM-160036	DELL MARKETING L.P.	0100-35500-0-3800-1000-430000-001-0000	(528.25)
		CM-160035	DELL MARKETING L.P.	0100-35500-0-3800-1000-430000-001-0000	(24.70)
		CM-160036	DELL MARKETING L.P.	0100-70100-0-3800-1000-430000-001-0000	(528.25)
		PO-160717	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	37.87
		PO-160717	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	576.93
		PO-160717	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	37.88
		PO-160717	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	576.94
			Warrant Total:	278.21	
			Vendor Total:	278.21	
221-DICK BLICK ART MATERIALS	511925472	PO-160941	INSTRUCTIONAL MATERIAL	0100-30100-0-1110-1000-430000-001-1133	245.88
		PO-160942	SUPPLIES-ART	0100-30100-0-1110-1000-430000-001-1133	263.54
		PO-160942	SUPPLIES-ART	0100-30100-0-1110-1000-430000-001-1133	302.37
				Warrant Total:	811.79
	511927210	PO-160950	SUPPLIES-ART	0100-30100-0-1110-1000-430000-001-1133	96.94
		PO-160950	SUPPLIES-ART	0100-30100-0-1110-1000-430000-001-1133	130.08
			Warrant Total:	227.02	
			Vendor Total:	1,038.81	
1454-DONOVAN, BRIAN	511922628	PO-160697	FFA STATE CONF-MEALS	0100-35500-0-3800-1000-520000-001-0000	41.82
		PO-160697	FFA STATE CONF-MEALS	0100-70100-0-3800-1000-520000-001-0000	41.83
				Warrant Total:	83.65
	511923422	PO-161051	CDE FINALS-LODGING	0100-35500-0-3800-1000-520000-001-0000	33.20
		PO-161051	CDE FINALS-LODGING	0100-35500-0-3800-1000-520000-001-0000	190.97
		PO-161051	CDE FINALS-LODGING	0100-70100-0-3800-1000-520000-001-0000	157.77
				Warrant Total:	381.94
	511925473	PO-160705	CDE FINALS-MEALS	0100-35500-0-3800-1000-520000-001-0000	28.74
		PO-160705	CDE FINALS-MEALS	0100-70100-0-3800-1000-520000-001-0000	28.75
				Warrant Total:	57.49
			Vendor Total:	523.08	
238-DUNCAN ENTERPRISES COMPANY	511925474	PO-160913	SUPPLIES-CERAMICS	0100-00000-0-1110-1000-430000-001-1133	299.88
					Warrant Total:
			Vendor Total:	299.88	

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1077-E. G. BABCOCK CO.	511921354	PO-161032	SUPPLIES-MAINT	0100-00000-0-0000-8200-430024-000-0000	66.67
				Warrant Total:	66.67
	511922629	PO-160998	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	50.69
				Warrant Total:	50.69
				Vendor Total:	117.36
1596-EAI EDUCATION	511921355	PO-160954	SUPPLIES-MATH	0100-00000-0-1110-1000-430000-001-1152	245.67
		PO-160977	SUPPLIES-MATH	0100-30100-0-1110-1000-430000-001-1152	122.00
				Warrant Total:	367.67
				Vendor Total:	367.67
2041-ENFINITY CENTRALVAL7 KJHSD	511921356	PO-160068	SOLAR	0100-00000-0-0000-8200-550001-000-0005	16,161.46
				Warrant Total:	16,161.46
				Vendor Total:	16,161.46
1261-ENNS, MIKE	511921357	PO-161033	COMPUTER SERVICES	0100-14000-0-1110-2420-580000-001-0037	3,370.48
		PO-161033	COMPUTER SERVICES	0100-14000-0-1110-2420-580000-001-0037	2,444.90
				Warrant Total:	5,815.38
				Vendor Total:	5,815.38
263-ENTERPRISE RENT A CAR	511921358	PO-161034	CAR RENTAL-ATHLETICS	0100-14000-0-1135-4200-560000-001-0000	215.97
				Warrant Total:	215.97
				Vendor Total:	215.97
2292-ERLING, ERIC	511921359	PO-161039	FUEL	0100-00000-0-1110-3600-430009-001-0000	15.61
				Warrant Total:	15.61
				Vendor Total:	15.61
274-EWING IRRIGATION PRODUCTS INC.	511921360	PO-160967	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	130.98
				Warrant Total:	130.98
				Vendor Total:	130.98
2267-FERGUSON, AMANDA	511921361	PO-160698	FFA STATE CONF-MEALS	0100-35500-0-3800-1000-520000-001-0000	127.92
				Warrant Total:	127.92
				Vendor Total:	127.92
300-FRESNO COUNTY OFFICE OF ED.	511925475	PO-161073	TOOLKIT TRAINING	0100-62640-0-1110-1000-430000-001-0000	200.00
				Warrant Total:	200.00
				Vendor Total:	200.00
2152-GARCIA, MANUEL	511921362	PO-161027	EQUIPMENT-GATOR	0100-00000-0-0000-8200-640004-000-0000	2,000.00
				Warrant Total:	2,000.00
				Vendor Total:	2,000.00

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335-GRADUATE SERVICES	511925476	PO-160314	SUPPLIES-GRADUATION	0100-00000-0-1110-1000-430000-001-0000	2,296.23
				Warrant Total:	2,296.23
				Vendor Total:	2,296.23
2185-HURD, REBECCA	511921363	PO-161026	AERIES CONSULTING	0100-00000-0-1110-1000-580034-001-0000	237.50
		PO-161026	AERIES CONSULTING	0100-00000-0-1110-1000-580034-001-0000	475.00
				Warrant Total:	712.50
	511924404	PO-161069	CALPADS CONSULTING	0100-00000-0-1110-1000-580034-001-0000	475.00
				Warrant Total:	475.00
				Vendor Total:	1,187.50
1721-INFINITY COMMUNICATIONS &	511921364	PO-161025	E-RATE	0100-00000-0-0000-7150-580000-000-0000	2,250.00
				Warrant Total:	2,250.00
				Vendor Total:	2,250.00
2157-JENSEN, SHARI	511922630	PO-161021	STAFF MEETING	0100-00000-0-0000-7110-430000-000-0000	32.17
		PO-161021	STAFF MEETING	0100-00000-0-0000-7110-430000-000-0000	45.00
				Warrant Total:	77.17
				Vendor Total:	77.17
400-JOE SAUBERT INC.	511924406	PO-161068	REPAIRS-D.O.	0100-81500-0-0000-8100-560019-000-0000	748.09
				Warrant Total:	748.09
				Vendor Total:	748.09
419-JOSTENS AWARDS	511928946	PO-161031	SUPPLIES-COUSELING	0100-00000-0-1110-1000-430000-001-0000	350.59
				Warrant Total:	350.59
				Vendor Total:	350.59
375-J'S COMMUNICATIONS INC.	511924405	PO-161062	REPAIRS-BUS COMMUNICATIONS	0100-00000-0-1110-3600-560005-001-0000	361.21
				Warrant Total:	361.21
				Vendor Total:	361.21
2180-KEY TRANSLATIONS INTERNATIONAL	511923423	PO-161055	TRANSLATION	0100-00000-0-0000-7150-580000-000-0000	75.00
				Warrant Total:	75.00
				Vendor Total:	75.00
435-KHS STUDENT BODY	511921365	PO-160845	SUPPLIES-PBIS	0100-00000-0-1110-1000-430000-001-0036	382.59
		PO-160845	SUPPLIES-PBIS	0100-00000-0-3200-1000-430000-002-0036	274.77
				Warrant Total:	657.36
				Vendor Total:	657.36

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1548-KINGSBURG 76 INC.	511921366	PO-161024	PROPANE	0100-00000-0-0000-8200-430009-000-9959	69.93	
	Warrant Total:					69.93
	511924407	PO-161065	PROPANE	0100-00000-0-0000-8200-430009-000-9959	72.26	
Warrant Total:					72.26	
Vendor Total:					142.19	
453-LAB-AIDS INC.	511921367	PO-160985	SUPPLIES-SCIENCE	0100-30100-0-1110-1000-430000-001-1167	108.48	
	Warrant Total:					108.48
	Vendor Total:					108.48
2277-LANE, BEN	511922631	PO-160864	AERIES-MILEAGE	0100-00000-0-0000-7150-520000-000-0000	20.64	
	Warrant Total:					20.64
	Vendor Total:					20.64
476-LOZANO SMITH LLP	511927211	PO-161082	LEGAL SERVICE	0100-00000-0-0000-7150-580018-000-0000	243.00	
		PO-161082	LEGAL SERVICE	0100-00000-0-0000-7150-580018-000-0000	272.00	
	Warrant Total:					515.00
Vendor Total:					515.00	
2129-MANCINI, MARIA	511922632	PO-160921	USPS-CERT. MAIL	0100-00000-0-1110-1000-590010-001-0000	36.40	
	Warrant Total:					36.40
	Vendor Total:					36.40
2255-MID VALLEY DISPOSAL LLC	511921368	PO-161028	REFUSE	0100-81500-0-0000-8100-550008-000-0000	780.50	
	Warrant Total:					780.50
	511928948	PO-161085	WASTE	0100-81500-0-0000-8100-550008-000-0000	262.50	
Warrant Total:					262.50	
Vendor Total:					1,043.00	
1305-NAPA AUTO PARTS	511922633	PO-161048	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-9960	472.83	
	Warrant Total:					472.83
	Vendor Total:					472.83
547-NELSON'S ACE HARDWARE	511922634	PO-161049	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0030	2,656.06	
	Warrant Total:					2,656.06
	Vendor Total:					2,656.06
568-OFFICE DEPOT INC.	511921369	PO-160971	SUPPLIES-ENGLISH	0100-30100-0-1110-1000-430000-001-1143	7.90	
		PO-160971	SUPPLIES-ENGLISH	0100-30100-0-1110-1000-430000-001-1143	556.48	
	Warrant Total:					564.38
	511923424	PO-161012	SUPPLIES-FRONT OFFICE	0100-00000-0-1110-1000-430000-001-0000	228.98	
		PO-161017	SUPPLIES-LIBRARY	0100-30100-0-1110-1000-430000-001-1170	224.98	
		PO-161046	SUPPLIES-DISTRICT	0100-00000-0-0000-7300-430000-000-0000	357.17	
Warrant Total:					811.13	
511928949	PO-161060	SUPPLIES-FOOD SERVICE/D.O.	0100-00000-0-1110-1000-430000-001-0000	73.06		
Warrant Total:					73.06	
Vendor Total:					1,448.57	

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2290-ORCA BOOK PUBLISHERS	511922636	PO-161014	SUPPLIES-LIBRARY	0100-30100-0-1110-1000-430000-001-1170	704.60
				Warrant Total:	704.60
				Vendor Total:	704.60
2116-O'REILLY AUTOMOTIVE INC.	511922635	PO-160976	SUPPLIES-MAINT	0100-00000-0-0000-8200-430006-000-0000	44.95
				Warrant Total:	44.95
				Vendor Total:	44.95
579-OSBORNE, KAREN	511921370	PO-161038	HEALTH BENEFITS OVERCHARGE	0100-00010-0-0000-0000-951400-000-0000	268.20
				Warrant Total:	268.20
				Vendor Total:	268.20
584-PACIFIC GAS & ELECTRIC CO.	511922637	PO-160075	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	141.12
		PO-160075	UTILITIES-KHS	0100-00000-0-3200-8100-550001-002-0000	12.87
		PO-160075	UTILITIES-KHS	0100-00000-0-3300-8100-550001-002-0000	12.87
				Warrant Total:	166.86
	511928950	PO-160075	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	247.26
		PO-160075	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	166.94
		PO-160075	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	2,692.70
		PO-160075	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	134.06
		PO-160075	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	327.85
		PO-160075	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	96.29
		PO-160075	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	186.91
		PO-160075	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	1,023.98
				Warrant Total:	4,875.99
				Vendor Total:	5,042.85
585-PACIFIC WEST CONTROLS INC.	511924408	PO-160112	HVAC MAINT SERVICE	0100-81500-0-0000-8100-560010-000-0000	150.00
				Warrant Total:	150.00
				Vendor Total:	150.00
1805-PALOS SPORTS INC.	511928951	PO-160935	SUPPLIES-P.E.	0100-30100-0-1110-1000-430000-001-1160	2,890.94
		PO-160935	SUPPLIES-P.E.	0100-00000-0-1110-1000-430000-001-1160	439.94
		PO-160935	SUPPLIES-P.E.	0100-00000-0-1110-1000-430000-001-1160	539.82
		PO-160935	SUPPLIES-P.E.	0100-00000-0-1110-1000-430000-001-1160	696.20
				Warrant Total:	4,566.90
				Vendor Total:	4,566.90
593-PAVLINA, MARLENE	511924409	PO-161064	SCHOLARSHIP MAILING	0100-00000-0-1110-1000-590010-001-0000	25.00
				Warrant Total:	25.00
				Vendor Total:	25.00

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439-PHILLIPS 66-CO./SYNCB	511921371	PO-161023	FUEL-MAINT/OPERATIONS	0100-00000-0-0000-8200-430009-000-9959	318.31
		PO-161023	FUEL-MAINT/OPERATIONS	0100-00000-0-0000-8200-430009-000-9959	317.76
				Warrant Total:	636.07
			Vendor Total:	636.07	
2193-POTTERY MAKING ILLUSTRATED	511922638	PO-160987	SUBSCRIPTION	0100-30100-0-1110-1000-430000-001-0000	19.97
					Warrant Total:
				Vendor Total:	19.97
103-PRAXAIR DISTRIBUTION INC.	511921372	PO-160409	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	38.41
					Warrant Total:
	511925477	PO-160630	INSTRUCTIONAL MATERIALS	0100-35500-0-3800-1000-430000-001-0000	98.95
		PO-160630	INSTRUCTIONAL MATERIALS	0100-70100-0-3800-1000-430000-001-0000	98.96
				Warrant Total:	197.91
	511928952	PO-160630	INSTRUCTIONAL MATERIALS	0100-35500-0-3800-1000-430000-001-0000	119.05
PO-160630		INSTRUCTIONAL MATERIALS	0100-70100-0-3800-1000-430000-001-0000	119.05	
			Warrant Total:	238.10	
			Vendor Total:	474.42	
1728-RAY MORGAN COMPANY INC.	511925478	PO-161013	SUPPLIES-COPIERS	0100-00000-0-1110-1000-430000-001-0000	760.82
					Warrant Total:
				Vendor Total:	760.82
672-SADDLEBACK EDUCATIONAL	511922639	PO-161018	SUPPLIES-LIBRARY	0100-30100-0-1110-1000-430000-001-1170	328.12
					Warrant Total:
				Vendor Total:	328.12
682-SAN JOAQUIN COUNTY OFFICE	511921374	PO-161035	EDJOIN	0100-00000-0-0000-7150-530000-000-0020	450.00
					Warrant Total:
				Vendor Total:	450.00
843-SARGENT-WELCH DIVISION OR VWR	511921375	PO-160981	SUPPLIES-SCIENCE	0100-30100-0-1110-1000-430000-001-1167	64.48
		PO-160981	SUPPLIES-SCIENCE	0100-30100-0-1110-1000-430000-001-1167	699.54
		PO-160981	SUPPLIES-SCIENCE	0100-30100-0-1110-1000-430000-001-1167	776.84
				Warrant Total:	1,540.86
			Vendor Total:	1,540.86	
24-SAVE MART SUPERMARKET	511921376	PO-160784	SUPPLIES-BOARD ROOM	0100-00000-0-0000-7110-430000-000-0000	18.23
		PO-160732	SUPPLIES-TECH PILOT TRAINING	0100-00000-0-0000-7110-430000-000-0000	86.72
				Warrant Total:	104.95
	511922640	PO-160850	SUPPLIES-DISTRICT	0100-00000-0-0000-7150-430000-000-0000	50.77
			Warrant Total:	50.77	
			Vendor Total:	155.72	

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1476-SCHOOL SAVERS	511922641	PO-160869	SUPPLIES-MATH	0100-00000-0-1110-1000-430000-001-1152	144.10
				Warrant Total:	144.10
	511928954	PO-160868	SUPPLIES-MATH	0100-30100-0-1110-1000-430000-001-1152	5,330.93
				Warrant Total:	5,330.93
				Vendor Total:	5,475.03
2275-SCIENCE AND MATH EDUCATION	511928955	PO-160773	SMEC WORKSHOP	0100-62640-0-1110-1000-520000-001-0000	725.00
				Warrant Total:	725.00
				Vendor Total:	725.00
724-SISC III	511923425	PV-160032	ROGERS*	0100-00000-0-3300-1000-340100-002-0000	1,498.40
		PV-160032	BOARD	0100-00000-0-0000-7110-340200-000-0000	9,873.90
		PV-160032	FOLETTA*	0100-00000-0-1167-1000-370100-001-2033	1,470.80
		PV-160032	ROGERS*	0100-00000-0-0000-7150-370200-000-0000	1,008.90
		PV-160032	WHITE*	0100-00000-0-3200-2700-370200-002-0000	1,470.80
		PV-160032	OVER RETIREE SMITH*	0100-00000-0-0000-8200-370200-000-0000	2,007.80
		PV-160032	OVER RETIREE PUMAREJO*	0100-81500-0-0000-8100-370200-000-0000	1,933.70
		PV-160032	ACTIVE STAFF	0100-00010-0-0000-0000-951400-000-0000	133,150.65
		PV-160032	GARCIA-FOOD SERVICE	0100-00010-0-0000-0000-951400-000-0000	1,498.40
				Warrant Total:	153,913.35
			Vendor Total:	153,913.35	
2150-SPINITAR	511921377	PO-161015	SUPPLIES-LIBRARY	0100-30100-0-1110-1000-430000-001-1170	1,463.95
				Warrant Total:	1,463.95
				Vendor Total:	1,463.95
555-SPRINT	511922642	PO-160814	CELL PHONES-AG	0100-00000-0-1132-1000-590004-001-0000	81.58
				Warrant Total:	81.58
				Vendor Total:	81.58
740-STATE OF CALIFORNIA	511923426	PO-160078	FINGERPRINT APPTS.	0100-00000-0-0000-7150-580015-000-0000	173.00
				Warrant Total:	173.00
				Vendor Total:	173.00
1334-SUNBELT RENTALS INC.	511924410	PO-160829	RENTAL-MAINT	0100-81500-0-0000-8100-560011-000-0000	4,268.15
		CM-160038	SUNBELT RENTALS INC.	0100-81500-0-0000-8100-560011-000-0000	(461.04)
		CM-160039	SUNBELT RENTALS INC.	0100-81500-0-0000-8100-560011-000-0000	(702.33)
				Warrant Total:	3,104.78
			Vendor Total:	3,104.78	

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 05/01/2016 thru 05/31/2016
Regular Meeting June 27, 2016

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
758-TCM INVESTMENTS	511921379	PO-160121	COPIER RENTAL-AG	0100-70100-0-3800-1000-560008-001-0000	59.52
		PO-160121	COPIER RENTAL-AG	0100-35500-0-3800-1000-560008-001-0000	59.53
		PO-160121	COPIER RENTAL-AG	0100-00000-0-3300-8100-560008-002-0000	95.38
				Warrant Total:	214.43
			Vendor Total:	214.43	
2287-TECHSMITH CORPORATION	511923427	PO-160991	SUPPLIES- MATH	0100-30100-0-1110-1000-430000-001-1152	37.44
		PO-160992	SUPPLIES-SOCIAL SCIENCE	0100-30100-0-1110-1000-430000-001-1170	29.95
				Warrant Total:	67.39
			Vendor Total:	67.39	
773-THE FRESNO BEE	511924412	PO-160104	DAILY PAPER	0100-63000-0-1110-1000-430000-001-0000	492.80
					Warrant Total:
			Vendor Total:	492.80	
774-THE GAS COMPANY	511921381	PO-161008	NATURAL GAS	0100-00000-0-0000-8200-550003-000-0000	840.99
					Warrant Total:
	511925479	PO-161008	NATURAL GAS	0100-00000-0-0000-8200-550003-000-0000	357.61
			Warrant Total:	357.61	
			Vendor Total:	1,198.60	
779-THE HOME DEPOT	511923428	PO-160744	SUPPLIES-CONCRETE	0100-30100-0-1110-1000-430000-001-1132	431.01
		PO-160832	SUPPLIES-IND. ARTS	0100-30100-0-1110-1000-430000-001-1151	1,815.94
		PO-160833	SUPPLIES-AG	0100-30100-0-1110-1000-430000-001-1132	535.09
		PO-160918	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	171.91
		PO-160918	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	171.91
		PO-160928	SUPPLIES-IND. ARTS	0100-00000-0-1110-1000-430000-001-1151	313.48
		PO-161058	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0004	744.66
			Warrant Total:	4,184.00	
			Vendor Total:	4,184.00	
1374-THE LIBRARY STORE INC.	511923429	PO-161020	SUPPLIES-LIBRARY	0100-30100-0-1110-1000-430000-001-1170	444.46
					Warrant Total:
			Vendor Total:	444.46	
1862-THYSSENKRUPP ELEVATOR CORP	511921382	PO-161007	REPAIRS-ELEVATOR	0100-81500-0-0000-8100-560009-000-0000	851.98
					Warrant Total:
			Vendor Total:	851.98	
1252-TOTAL FILTRATION SERVICES INC.	511921383	PO-160644	SUPPLIES-MAINT	0100-00000-0-0000-8200-430006-000-0000	1,077.79
					Warrant Total:
	511928959	PO-160644	SUPPLIES-MAINT	0100-00000-0-0000-8200-430006-000-0000	179.48
			Warrant Total:	179.48	
			Vendor Total:	1,257.27	

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 05/01/2016 thru 05/31/2016
Regular Meeting June 27, 2016

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
802-TOWNSEND PRESS	511921384	PO-160771	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-0000	282.44
				Warrant Total:	282.44
				Vendor Total:	282.44
806-TRIARCO ARTS & CRAFTS	511922643	PO-160979	SUPPLIES-ART	0100-30100-0-1110-1000-430000-001-1133	344.98
				Warrant Total:	344.98
				Vendor Total:	344.98
817-UNITED PARCEL SERVICE	511924413	PO-160082	PARCEL SERVICE	0100-00000-0-1110-1000-590010-001-0015	174.87
				Warrant Total:	174.87
				Vendor Total:	174.87
823-VALLENARI, LAURA	511921385	PO-161016	CUE CONF-MEALS	0100-62640-0-1110-1000-520000-001-0000	111.32
				Warrant Total:	111.32
				Vendor Total:	111.32
828-VALLEY IRON INC	511921386	PO-160323	INSTRUCTIONAL MATERIALS	0100-35500-0-3800-1000-430000-001-0000	149.89
		PO-160323	INSTRUCTIONAL MATERIALS	0100-70100-0-3800-1000-430000-001-0000	149.89
				Warrant Total:	299.78
				Vendor Total:	299.78
994-VALLEY R.O.P.	511921387	PO-161009	BRAY	0100-00000-0-1110-1000-580000-001-6350	13,148.72
		PO-161009	SHINN	0100-00000-0-1110-1000-580000-001-6350	4,079.34
				Warrant Total:	17,228.06
				Vendor Total:	17,228.06
2182-VAZ, NATALIE	511921388	PO-160699	FFA STATE CONF-MEALS	0100-35500-0-3800-1000-520000-001-0000	57.10
		PO-160699	FFA STATE CONF-MEALS	0100-70100-0-3800-1000-520000-001-0000	57.10
		PO-161045	CATA CONF-LODGING	0100-35500-0-3800-1000-520000-001-0000	138.73
		PO-161045	CATA CONF-LODGING	0100-70100-0-3800-1000-520000-001-0000	138.74
				Warrant Total:	391.67
	511923430	PO-160707	CDE FINALS-MEALS	0100-35500-0-3800-1000-520000-001-0000	10.53
		PO-160707	CDE FINALS-MEALS	0100-70100-0-3800-1000-520000-001-0000	10.53
				Warrant Total:	21.06
	511928960	PO-161045	CATA CONF-LODGING	0100-35500-0-3800-1000-520000-001-0000	64.55
		PO-161045	CATA CONF-LODGING	0100-70100-0-3800-1000-520000-001-0000	64.55
				Warrant Total:	129.10
				Vendor Total:	541.83
815-VERITIV OPERATING COMPANY	511921389	PO-161029	COPY PAPER	0100-00000-0-1110-1000-430000-001-0000	6,428.57
				Warrant Total:	6,428.57
				Vendor Total:	6,428.57

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 05/01/2016 thru 05/31/2016
Regular Meeting June 27, 2016

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
2151-VERIZON WIRELESS	511928961	PO-160083	CELL PHONES	0100-00000-0-1110-1000-590006-001-0000	916.69
				Warrant Total:	916.69
				Vendor Total:	916.69
848-WARD'S NATURAL SCIENCE	511921390	PO-160962	SUPPLIES-SCIENCE	0100-30100-0-1110-1000-430000-001-1167	345.89
				Warrant Total:	345.89
				Vendor Total:	345.89
1415-ZEE MEDICAL SERVICE CO.	511921391	PO-161006	RE-STOCK MEDICAL	0100-81500-0-0000-8100-430012-000-0000	123.92
				Warrant Total:	123.92
	511924414	PO-161066	SUPPLIES-RESTOCK 1ST AID	0100-81500-0-0000-8100-430012-000-0000	88.20
				Warrant Total:	88.20
	511927214	PO-161078	SUPPLIES-OASIS	0100-00000-0-3200-1000-430000-002-0000	200.16
				Warrant Total:	200.16
				Vendor Total:	412.28

Fund Total:	304,907.01
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1300-Cafeteria Fund

1998-7UP/RC BOTTLING OF S. CALIF.	511921338	PO-161040	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	113.40
		PO-161040	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	141.75
				Warrant Total:	255.15
	511928937	PO-161092	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	141.75
				Warrant Total:	141.75
				Vendor Total:	396.90
1994-DINUBA UNIFIED SCHOOL DISTRICT	511921353	PO-161041	FOOD SERVICE	1300-53100-0-0000-3700-580000-000-0000	3,572.25
		CM-160037	DINUBA UNIFIED SCHOOL DISTRICT	1300-53100-0-0000-3700-580000-000-0000	(550.00)
				Warrant Total:	3,022.25
	511928945	PO-161084	STUDENT LUNCHES	1300-53100-0-0000-3700-580000-000-0000	4,351.50
				Warrant Total:	4,351.50
				Vendor Total:	7,373.75
2163-PRODUCERS DAIRY FOODS INC.	511921373	PO-161042	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	11.19
		PO-161042	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	48.66
		PO-161042	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	70.31
		PO-161042	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	72.05
		PO-161042	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	72.24
		PO-161042	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	82.71
		PO-161042	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	83.43
		PO-161042	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	164.82
				Warrant Total:	605.41
	511928953	PO-161090	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	60.12
		PO-161090	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	71.20
		PO-161090	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	59.97
				Warrant Total:	191.29
				Vendor Total:	796.70

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 05/01/2016 thru 05/31/2016
Regular Meeting June 27, 2016

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount		
755-SYSCO FOOD SERVICE OF CENTRAL	511921378	PO-161043	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	661.20		
		PO-161043	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	683.93		
		PO-161043	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	758.93		
		PO-161043	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	970.52		
Warrant Total:					3,074.58		
511928956	PO-161091	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	62.48			
		FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	57.40			
		FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	633.67			
Warrant Total:					753.55		
Vendor Total:					3,828.13		
1368-T.S. WOO DISTRIBUTING INC.	511928957	PO-161093	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	62.40		
		Warrant Total:					62.40
		Vendor Total:					62.40
Fund Total:					12,457.88		
2103-Building Fund							
2094-DBA: ISOM ADVISORS	511925470	PO-161076	CONTINUING DISCLOSURE G.O. BOND	2103-00000-0-0000-8500-620001-000-0000	2,850.00		
		Warrant Total:					2,850.00
Vendor Total:					2,850.00		
2296-MARK WILSON CONTRUCTION INC.	511928947	PO-161088	ASBESTOS TESTING	2103-00000-0-0000-8500-620018-000-0000	1,280.00		
		Warrant Total:					1,280.00
Vendor Total:					1,280.00		
1026-TECHNICON ENGINEERING SERVICES	511921380	PO-160812	VARSITY SCOREBOARD	2103-00000-0-0000-8500-620019-000-0000	388.00		
		Warrant Total:					388.00
	511924411	PO-160813	BASEBALL/FOOTBALL FIELD LIGHTING	2103-00000-0-0000-8500-620019-000-0000	183.00		
		PO-160813	BASEBALL/FOOTBALL FIELD LIGHTING	2103-00000-0-0000-8500-620019-000-0000	585.00		
	Warrant Total:					768.00	
	511927212	PO-160813	BASEBALL/FOOTBALL FIELD LIGHTING	2103-00000-0-0000-8500-620019-000-0000	303.00		
		PO-160813	BASEBALL/FOOTBALL FIELD LIGHTING	2103-00000-0-0000-8500-620019-000-0000	303.00		
		PO-160813	BASEBALL/FOOTBALL FIELD LIGHTING	2103-00000-0-0000-8500-620019-000-0000	10,160.00		
		PO-160813	BASEBALL/FOOTBALL FIELD LIGHTING	2103-00000-0-0000-8500-620019-000-0000	407.00		
	PO-160812	VARSITY SCOREBOARD	2103-00000-0-0000-8500-620019-000-0000	388.00			
Warrant Total:					11,561.00		
511928958	PO-160812	VARSITY SCOREBOARD	2103-00000-0-0000-8500-620019-000-0000	616.00			
	PO-160813	BASEBALL/FOOTBALL FIELD LIGHTING	2103-00000-0-0000-8500-620019-000-0000	2,652.50			
Warrant Total:					3,268.50		
Vendor Total:					15,985.50		
2294-TWB INSPECTIONS INC	511927213	PO-161083	DSA INSPECTOR	2103-00000-0-0000-8500-620019-000-0000	1,500.00		
		PO-161083	DSA INSPECTOR	2103-00000-0-0000-8500-620019-000-0000	3,000.00		
		Warrant Total:					4,500.00
Vendor Total:					4,500.00		
Fund Total:					24,615.50		

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

<u>FROM</u>	<u>GRADE</u>
<u>Dinuba</u>	
Magana, Isabel	10
<u>Fowler</u>	
MacDougall, Hannah	11
<u>Sanger</u>	
Michel, Adriana	9
Michel, Jose	11
<u>Selma</u>	
Smith, Jessica	10
<u>Visalia</u>	
Herrick, Brandon	9

<u>OUT</u>	<u>GRADE</u>
<u>Fresno</u>	
Norris, Baley	9
<u>Selma</u>	
Mendoza, Geneva	10
Mendoza, Karissa	9

ACTION: Accept or reject Interdistrict permits as presented.

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

FOR BOARD ACTION:

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

ISSUE:

Presented to the Board is Resolution #R23-1516 Calling a Governing Board Member Election by Order of Election and Specifications of the Election Order for Tuesday, November 8th, 2016, to choose members of the Board of Trustees for the following seats:

Area 1:	Johnie Thomsen	(Fresno)
Area 4:	Rick Jackson	(Fresno Tulare)

ACTION:

Approve or deny Resolution #R23-1516 Order of Election and Specifications of the Election Order.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

**BEFORE THE GOVERNING BOARD OF
KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
KINGS COUNTY; FRESNO COUNTY; TULARE COUNTY**

R23-1516

In the Matter of Calling a)	RESOLUTION, ORDER OF ELECTION, AND
Governing Board Member)	<u>SPECIFICATIONS OF THE ELECTION ORDER</u>
Election)	(Education Code § 5322)
_____)	

WHEREAS, Section 5322 of the California Education Code requires a resolution known as the “specifications of the election order” to be submitted to the County Superintendent of Schools and the officer conducting the election not less than 123 days prior to the date set for the election.

NOW, THEREFORE, IT IS RESOLVED that this *Resolution, Order of Election, and Specifications of the Election Order* be submitted to the Fresno County Superintendent of Schools and to the Fresno County Elections Office not later than 123 days prior to Tuesday, November 8, 2016, the date of the election.

Pursuant to the authority of Section 5340 of the Education Code, the governing board member election will be held and conducted within the territorial jurisdiction of the above-named school district, consolidated with other elections on the same day and within the same territory, for the purpose of electing qualified person(s) to fill the office(s) of board member(s) whose term(s) will expire on the first Friday in December of 2016. Accordingly, the district’s board member election shall have the same precincts, polling places, voting booths, and polling hours as that for any other election consolidated therewith.

The governing board hereof hereby orders and consents to a consolidated election pursuant to and in accordance with Elections Code section 10400, et seq., and Education Code sections 5323, 5340, and 5342.

The election shall be held on Tuesday, November 8, 2016. The electorate in the above named school district votes by trustee area. The purpose of the election is to choose members of the board of trustees for the following seats:

<u>Trustee Area</u>	<u>Term Period</u>	<u>Short Term</u>	<u>Name of Incumbent</u>	<u>County(ies)</u>
Area 1	2016-2020	No	Johnie Thomsen	Fresno
Area 4	2016-2020	No	Rick Jackson	Fresno, Tulare

The above named school district falls within the following counties: Fresno, Kings and Tulare.

The above named school district has determined that each candidate will pay for any candidate statement. Any candidate statement will be limited to 200 words. As a condition of having a candidate statement published, the candidate shall pay the amount established by the Fresno County Clerk/Registrar of Voters.

The above named school district will reimburse the county for the actual cost incurred by the county elections official in conducting the general school district election upon receipt of a bill stating the amount due as determined by the elections official.

The governing board hereby authorizes the district’s Superintendent or Superintendent’s designee to review, verify, and certify any district and trustee area maps of the above named

school district presented to the district for certification by the County Superintendent of Schools or the Fresno County Clerk/Registrar of Voters.

The foregoing *Resolution, Order for Election, and Specifications of the Election Order* was adopted by the governing board hereof at a duly called meeting of said board held on the 27th day of June, 2016 by the following vote, to-wit:

AYES:
NOES:
ABSENT:

Dated: June 27, 2016

Mike Serpa - President or Clerk of the Board

Mike Serpa
(Printed Name)

CERTIFICATION

STATE OF CALIFORNIA)
)
COUNTY OF FRESNO)

I, the undersigned, hereby certify that the above is a true and correct copy of a resolution of the governing board of the Kingsburg Joint Union High School District, adopted on the 27th day of June, 2016, at a duly called meeting of the governing board.

Dated: _____, 2016

Mr. Randy Morris - Secretary of the Board

Mr. Randy Morris
(Printed Name)

ISSUE: Presented to the Board is the list of students in the class of 2018 to be exempt from Physical Fitness Testing.

ACTION: Approve or deny the exemptions from Physical Fitness Testing.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

Fitness Test Exemptions

Class of 2018					
KHS		OHS		KIS	
9523	9525		6757		7461
8995	8713		6784		7439
8715	9533		6789		7498
8724	8948		6790		7499
8726	9497		6799		7443
8733	9494		6795		7482
8738	8959		6786		
8739	9508		6785		
8753	8997		6796		
9510	8949		6798		
9083	8761		6783		
8974	9476		6793		
8779	8781				
8782	8784				
8786	8804				
8806	9006				
8819	9486				
8831	8834				
8951	8836				
8837	9024				
9509	8844				
8847	8849				
8850	8851				
9511	8860				
8977	9458				
8864	8867				
9522	8869				
8870	8982				
8874	8970				
9468	8882				
8883	8971				

Fitness Test Exemptions

8894	9036					
8899	9030					
9542	8905					
8908	8913					
9032	8957					
9524	9038					
8962	8920					
8922	9538					
8923	9051					
9017	9482					
8938	8942					

ISSUE: Presented to the Board is Resolution #R25-1516 Fund Transfer of \$1,400.00 from the Special Reserve Fund to the General Fund.

ACTION: Approve or deny Resolution #R25-1516 Fund Transfer of \$1,400.00 from the Special Reserve Fund to the General Fund.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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



KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

1900 18th 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

June 1, 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 June 27, 2016 it will be resolved that \$1,400.00 be transferred from the Special Reserve Fund to the General Fund. Resolution No. R25-1516.

FROM: District Fund No: 1701
 Auditor Fund No: 6330/60025
 Description of Fund: _____ Special Reserve Fund

Account Classification:

Fu	Re	Y	Goal	Fn	Ob	Si	Dp
1701	00000	0	0000	9300	761200	000	0000

TO: 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	891200	000	1155

Music expense from
 Pruitt Estate (scholarships)

Sincerely,

Randy Morris, Superintendent
 Kingsburg Joint Union High School District

ISSUE: Presented to the Board is the CSBA Contract for 2016-17.

ACTION: Approve or deny the CSBA Contract for the 2016-17 school year.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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



California School Boards Association

3251 Beacon Boulevard
West Sacramento, CA 95691
(916) 371-4691 FAX (916) 669-3366

Please refer to your invoice number and customer number in all communications regarding this invoice.

Invoice Number: INV-25805-B9G8P4
Invoice Date: 4/29/2016
PO #:

Bill To: Kingsburg Joint Union HSD
1900 18th Ave
Kingsburg, CA 93631-1629
United States

Ship To: Kingsburg Joint Union HSD
1900 18th Ave
Kingsburg, CA 93631-1629
United States

Table with 6 columns: Product Code, Description, Unit Price, Quantity, Extended Price, Terms. Rows include CSBA Membership and ELA Membership. Includes an important notice and two asterisked footnotes regarding membership dues.

Total Invoice: \$7,063.00

Total Paid: \$0.00

Balance Due: \$7,063.00

PLEASE DETACH HERE AND RETURN BOTTOM STUB WITH PAYMENT



California School Boards Association

3251 Beacon Boulevard
West Sacramento, CA 95691
(916) 371-4691 FAX (916) 669-3366

Summary table with 5 columns: Customer Number, Invoice Number, Invoice Date, Terms, Balance Due. Values: 100189, INV-25805-B9G8P4, 04/29/2016, \$7,063.00

Make checks payable to: California School Boards Association
c/o West America Bank
P.O. Box 1450
Suisun City, CA 94585-4450

Bill To: Kingsburg Joint Union HSD
1900 18th Ave
Kingsburg, CA 93631-1629
United States

ISSUE: Presented to the Board is the 2016-17 LCAP.

ACTION: Approve or deny the 2016-17 LCAP for Kingsburg Joint Union High School District.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

ISSUE: Presented to the Board is the Consolidated Application for Federal Funding for the 2016-17 school year, presented on an annual basis.

ACTION: Approve or deny the Consolidated Application for Federal Funding for the 2016-17 school year.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

2016-17 Application for Funding

CDE Program Contact:

Education Data Office, ConApp@cde.ca.gov, 916-319-0297

Local Governing Board Approval

The LEA is required to review and receive approval of their Application for Funding selections with their local governing board.

Date of approval by local governing board	06/27/2016
---	------------

District English Learner Advisory Committee (DELAC) Review

Per Title 5 of the California Code of Regulations Section 11308, if your district has more than 50 English learners the district must establish a District English Learner Advisory Committee (DELAC) and involve them in the application for funding for programs that serve English learners.

DELAC representative's full name	Joelle Bruce
DELAC review date	
Meeting minutes web address Please enter the Web address of DELAC review meeting minutes (format http://SomeWebsiteName.xxx). If a Web address is not available, the LEA must keep the minutes on file which indicates that the application is approved by the committee.	
DELAC comment	The DELAC minutes are kept on file and are not posted to our website. They are available for public view anytime they are requested by a member of the community.
If an advisory committee refused to review the application, or if DELAC review is not applicable, enter a comment. (Maximum 500 characters)	

Application for Categorical Programs

To receive specific categorical funds for a school year the LEA must apply for the fund by selecting Yes. Only the categorical funds the LEA is eligible to receive are displayed.

Title I Part A (Basic Grant) ESEA Sec. 1111 et seq. SACS 3010	Yes
Title I Part D (Delinquent) ESEA Sec. 1401 SACS 3025	No
Title II Part A (Educator Quality) ESEA Sec. 2101 SACS 4035	Yes
Title III Part A Immigrant	No

*****Warning*****

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2016-17 Application for Funding

CDE Program Contact:

Education Data Office, ConApp@cde.ca.gov, 916-319-0297

ESEA Sec. 3102 SACS 4201	
Title III Part A LEP (English Learner)	No
ESEA Sec. 3102 SACS 4203	

Warning

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2016-17 Certification of Assurances

Submission of Certification of Assurances is required every fiscal year. A complete list of legal and program assurances for the fiscal year can be found at <http://www.cde.ca.gov/fg/aa/co/ca16asstoc.asp>.

CDE Program Contact:

Joy Paull, jpaull@cde.ca.gov, 916-319-0297

LEA Plan

An LEA that receives Title I funds and is in Program Improvement corrective action must certify that its LEA Plan, including any Addenda to the Plan, is current and provide the local online web address for their LEA Plan. An LEA that receives Title III funds must upload the Title III LEA Plan Performance Goal 2 to the California Department of Education Monitoring Tool (CMT) at <https://cmt.cde.ca.gov/cmt/logon.aspx>.

State Board of Education approval date	9/11/2003
LEA Plan Web page (format http://SomeWebsiteName.xxx)	http://www.khsvikings.com

Consolidated Application Certification Statement

I hereby certify that all of the applicable state and federal rules and regulations will be observed by this applicant; that to the best of my knowledge the information contained in this application is correct and complete; and I agree to have the use of these funds reviewed and/or audited according to the standards and criteria set forth in the California Department of Education's Categorical Program Monitoring (CPM) Manual. Legal assurances for all programs are accepted as the basic legal condition for the operation of selected projects and programs and copies of assurances are retained on site. I certify that we accept all assurances except for those for which a waiver has been obtained or requested. A copy of all waivers or requests is on file. I certify that actual ink signatures for this page are on file.

Authorized Representative's Full Name	Cindy Schreiner
Authorized Representative's Signature	
Authorized Representative's Title	Director Student Services
Authorized Representative Signature Date	06/06/2016

Warning

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2016-17 Protected Prayer Certification

ESEA Section 9524(b) specifies federal requirements regarding constitutionally protected prayer in public elementary and secondary schools. This form meets the annual requirement and provides written certification.

CDE Program Contact:

Franco Rozic, Title I Monitoring and Support Office, frozic@cde.ca.gov, 916-319-0269

Protected Prayer Certification Statement

The LEA hereby assures and certifies to the California State Board of Education that the LEA has no policy that prevents, or otherwise denies participation in, constitutionally protected prayer in public schools as set forth in the "Guidance on Constitutionally Protected Prayer in Public Elementary and Secondary Schools."

The LEA hereby assures that this page has been printed and contains an ink signature. The ink signature copy shall be made available to the California Department of Education upon request or as part of an audit, a compliance review, or a complaint investigation.

The authorized representative agrees to the above statement	Yes
Authorized Representative's Full Name	Randy Morris
Authorized Representative Title	Superintendent
Authorized Representative Signature Date	06/02/2016
Comment	
If the LEA is not able to certify at this time an explanation must be provided in the Comment field. (Maximum 500 characters)	

*****Warning*****

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2016-17 Substitute System for Time Accounting

This certification may be used by auditors and by CDE oversight personnel when conducting audits and sub-recipient monitoring of the substitute time-and-effort system. Approval is automatically granted when the LEA submits and certifies this data collection.

CDE Program Contact:

Julie Brucklacher, Financial Accountability and Info Srv Office, jbruckla@cde.ca.gov, 916-327-0858

The LEA certifies that only eligible employees will participate in the substitute system and that the system used to document employee work schedules includes sufficient controls to ensure that the schedules are accurate. Additional information on the predetermined schedule substitute system of time accounting can be found at <http://www.cde.ca.gov/fg/ac/co/timeaccounting2013.asp>. Detailed information on documenting salaries and wages, including both substitute systems of time accounting, are described in Procedure 905 of the California School Accounting Manual posted on the Web at <http://www.cde.ca.gov/fg/ac/sa/>.

2016-17 Request for authorization	No
LEA certifies that the following is a full disclosure of any known deficiencies with the substitute system or known challenges with implementing the system (Maximum 500 characters)	

*****Warning*****

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2016-17 Other ESEA Nonprofit Private School Participation

The LEA must offer to provide equitable services that address the needs of nonprofit private school students, teachers and other educational personnel under the programs listed below.

CDE Program Contact:

Anie Wilson, Educator Excellence Office, awilson@cde.ca.gov, 916-445-5669
Patty Stevens, Language Policy and Leadership Office, pstevens@cde.ca.gov, 916-323-5838

Title II, Part A Improving Teacher and Principal Quality

The LEA must offer to provide Title II, Part A equitable services that address the needs of nonprofit private school students, teachers and other educational personnel. The enrollment numbers are reported under penalty of perjury by each private school on its annual Private School Affidavit. The information filed in the Private School Affidavit is not verified and the CDE takes no position as to its accuracy. It is expected that districts engaged in private school consultation verify nonprofit status and the accuracy of student enrollment data if it is being used for the purpose of providing equitable services.

Note: Non-unified elementary and/or high school districts that have applied for Title II, Part A funds have the option to add a shared attendance area nonprofit private school if they wish to share responsibility for that school's Title II equitable services.

Title III, Part A Immigrant and Limited English Proficient Student Subgrant Program

On an annual basis, the LEA must consult with all nonprofit private schools within its boundaries, as to whether the private school students and teachers will participate in the Title III, Part A English Language Acquisition, Language Enhancement, and Academic Achievement Program. Consultation with appropriate nonprofit private school officials must be done during the design and development of programs and before decisions are made that affect the opportunities of students and teachers to participate. LEAs may not require documentation that poses an administrative barrier that is inconsistent to their responsibility to ensure equitable participation of private school students and teachers.

Add shared attendance area school(s)

No

This functionality allows elementary and high school districts that share an attendance area, and decide to share responsibility for Title II, Part A equitable services, to add a nonprofit private school.

Warning

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2016-17 Other ESEA Nonprofit Private School Participation

The LEA must offer to provide equitable services that address the needs of nonprofit private school students, teachers and other educational personnel under the programs listed below.

School Name	School Code	Enrollment	Consultation Occurred?	Title II, Part A Participation	School Added	Comment (Max 250 char)
-------------	-------------	------------	------------------------	--------------------------------	--------------	------------------------

*****Warning*****

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R32

2016-17 Title I, Part A Nonprofit Private School Participation

The LEA shall provide, on an equitable basis, special educational services or other benefits to nonprofit private school eligible children.

CDE Program Contact:

Rina DeRose, Title I Policy and Program Guidance Office, RDeRose@cde.ca.gov, 916-323-0472
 Mindi Yates, Title I Policy and Program Guidance Office, myates@cde.ca.gov, 916-319-0789

The LEA must offer to provide equitable services that address the needs of nonprofit private school students and staff under the programs listed below. The enrollment numbers are reported under penalty of perjury by each private school on its annual Private School Affidavit. The information filed in the Private School Affidavit is not verified, and the CDE takes no position as to its accuracy. It is expected that districts engaged in private school consultation verify nonprofit status and the accuracy of student enrollment data if it is being used for the purpose of providing equitable services.

Note:

The LEA of residence is responsible for providing Title I Part A services to all eligible students who reside in the LEA's Title I attendance area but attend a private nonprofit school. This includes students who attend nonprofit private schools outside the LEA's boundaries.

Add non-attendance area school(s)

No

The LEA is electing to add nonprofit private schools outside of the district's attendance area.

School Name	School Code	Enrollment	Participating	Affirmation On File	Low Income Student Count	Direct Services	Contract Services	School Added

2016-17 Title I, Part A Planned School Allocations

Based on information provided in the School Student Counts data collection, the table below provides eligibility and ranking information. For school allocation planning, the LEA has indicated which schools it intended to allocate Title I Part A funds to by entering a check in the Fund column.

CDE Program Contact:

Nancy Bodenhausen, Title I Policy and Program Guidance Office, NBodenhausen@cde.ca.gov, 916-445-4904
 Lana Zhou, Title I Policy and Program Guidance Office, lzhou@cde.ca.gov, 916-319-0956

If an exception to funding is needed, enter an Exception Reason. Use lower case only.

Allowable Exception Reasons

- a - Meets 35% Low Income Requirement
- c - Funded by Other Allowable Sources
- d - Desegregation Waiver on File
- e - Grandfather Provision
- f - Feeder Pattern
- g - Local Funded Charter Opted Out
- h - Local Funded Charter Opt In

Low income measure	FRPM
Group Schools by Grade Span	No
District-wide Low Income %	47.72%
Grade Span 1 Low Income %	0.00%
Grade Span 2 Low Income %	0.00%
Grade Span 3 Low Income %	47.72%

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2016-17 Title I, Part A Planned School Allocations

Based on information provided in the School Student Counts data collection, the table below provides eligibility and ranking information. For school allocation planning, the LEA has indicated which schools it intended to allocate Title I Part A funds to by entering a check in the Fund column.

School Name	School Code	Grade Span Group	Projected Enrollment	Projected Low Income Students	Low Income %	Eligible	Funding Required	Ranking	Fund Flag	Exception Reason	Comment (Max 500 char)
Kingsburg Independent Study High	0124727	3	33	29	87.88	Y	Y	1	Y	c	KIS is a feeder school for Kingsburg High School. all students begin their matriculation at KJUHSD each Fall and as students are sent to alternative they leave KHS to go to KIS
Oasis Continuation High	1033729	3	36	20	55.56	Y	N	2	Y	c	Oasis is a feeder school for Kingsburg High School. all students begin their matriculation at KHS each Fall and as students are sent to alternative education site they leave KHS site.

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R09

2016-17 Title I, Part A Planned School Allocations

Based on information provided in the School Student Counts data collection, the table below provides eligibility and ranking information. For school allocation planning, the LEA has indicated which schools it intended to allocate Title I Part A funds to by entering a check in the Fund column.

School Name	School Code	Grade Span Group	Projected Enrollment	Projected Low Income Students	Low Income %	Eligible	Funding Required	Ranking	Fund Flag	Exception Reason	Comment (Max 500 char)
Kingsburg High	1033695	3	1117	517	46.28	N	N	3	Y	f	Oasis and KIS schools are feeder for Kingsburg High School. All students begin their matriculation at Kingsburg High School each Fall and as students are sent to alternative education site after the first grading period or after discipline has made it apparent another solution is needed alternative to the conventional classroom.

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RC9



CONSOLIDATED APPLICATION AND REPORTING SYSTEM (CARS)

Kingsburg Joint Union High (10 62257 0000000)

[Home](#) |
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 [Certification Preview](#) |
 [Certify Data](#) |
 [Reports](#) |
 [Users](#) |
 [Contacts](#) |
 [FAQs](#)

Certification of Data

To certify a data collection check the box to the right of the description, or click on Select All, then click on Certify Submissions.

Note: Depending on the number of data collections selected and the size of your LEA, it may take a few minutes to validate, check for messages or certify.

Fiscal Year	Description	Deadline	Status	Certify
2014-15	Title II, Part A Fiscal Year Expenditure Report, 24 Months	6/30/2016	<i>Certified</i> Andie, 6/7/2016 1:24 PM	
2015-16	Title I, Part A Notification of Authorization of Schoolwide Program	2/29/2016	<i>Certified</i> Andie, 2/23/2016 8:47 AM	
2015-16	Title I, Part A School Funded Staff Report	6/30/2016	<i>Certified</i> Andie, 6/7/2016 1:24 PM	
2015-16	Title I, Part A School Program Improvement Activities	6/30/2016	<i>Certified</i> Andie, 6/7/2016 1:24 PM	
2015-16	Title I, Part A Program Improvement Expenditures and Reallocation Criteria	6/30/2016	<i>Certified</i> Andie, 6/7/2016 1:32 PM	
2015-16	Title II, Part A School Class Size Reduction Report	6/30/2016	<i>Certified</i> Andie, 6/7/2016 1:24 PM	
2015-16	Title II, Part A Fiscal Year Expenditure Report, 12 Months	6/30/2016	<i>Certified</i> Andie, 6/7/2016 1:24 PM	
2015-16	Homeless Education Policy Requirements and Implementation	6/30/2016	<i>Certified</i> Andie, 6/7/2016 1:55 PM	
2016-17	Certification of Assurances	6/30/2016	<i>Certified</i> Andie, 6/7/2016 12:29 PM	
2016-17	Protected Prayer Certification	6/30/2016	<i>Certified</i> Andie, 6/7/2016 1:24 PM	

2016-17	Application for Funding	6/30/2016	<i>Certified</i> Andie, 6/7/2016 1:36 PM	
2016-17	School Student Counts, Projected	6/30/2016	<i>Certified</i> Andie, 6/7/2016 1:36 PM	
2016-17	Other ESEA Nonprofit Private School Participation	6/30/2016	<i>Certified</i> Andie, 6/7/2016 1:36 PM	
2016-17	Title I Part A Nonprofit Private School Participation	6/30/2016	<i>Certified</i> Andie, 6/7/2016 1:36 PM	
2016-17	Title I, Part A Planned School Allocations	6/30/2016	<i>Certified</i> Andie, 6/7/2016 1:52 PM	
2016-17	Substitute System for Time Accounting	6/30/2016	<i>Certified</i> Andie, 6/7/2016 1:24 PM	

General CARS Questions: Consolidated Application Support Desk | conappsupport@cde.ca.gov | 916-319-0297

California Department of Education
1430 N Street
Sacramento, CA 95814

[Web Policy](#)

ISSUE:

Presented to the Board is the Kingsburg Joint Union High School District Budget for the 2016-17 school year.

ACTION:

Approve or deny the Kingsburg Joint Union High School District Budget for the 2016-17 school year.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

ISSUE:

Presented to the Board is the Kingsburg High School Educator Effectiveness Plan detailing the Educator Effectiveness Block Grant funds allocated to the district to support professional learning opportunities for teachers and administrators.

ACTION:

Approve or deny the Educator Effectiveness Plan.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

**Kingsburg High School
Educator Effectiveness Plan**

Background: The Educator Effectiveness Block Grant will be allocated to district, county offices of education and charter schools for professional learning purposes throughout our school district. The amount of funding received by each district, county office and/or charter school is determined by the number of certificated staff as entered into CALPADS during the 2014-2015 school year. The Educator Effectiveness funds are targeted specifically to support professional learning opportunities designed to increase instructional capacity for teachers and leadership capacity for administrators throughout the district. The capacity building efforts will ultimately promote a positive culture built on effective teaching and learning in all schools.

Funding will be used to support and improve instruction and leadership in the following ways:

1. Beginning teacher and administrator support and mentoring, including, but not limited to, programs that support new teacher and administrator ability to teach or lead effectively and to meet induction requirements adopted by the Commission on Teacher Credentialing and pursuant to Section 44259 of the California Education Code (EC).
2. Professional development, coaching, and support services for educators who have been identified as needing improvement.
3. Professional development for teachers and leaders aligned to the state content standards.
4. Promote educator quality effectiveness through training on mentoring and coaching and training certificated staff to support effective teaching and learning.

Funding: KJUHS is expected to receive approximately \$95,956 in Educator Effectiveness funds. It is expected that funding be allocated in two partial payments beginning January 6, 2016 (\$76,764), and March 18, 2016 (\$19,192). The Educator Effectiveness Funds must be spent prior to the end of 2017-2018 fiscal year.

As a condition of receiving funds, KJUHS is required to report detailed expenditure information to the California Department of Education (CDE), including, but not limited to, specific purchases made and the number of teachers, administrators, and para-professionals that received professional development.

Uses/Actions: Funding for teachers, administrators, and para-professionals will be used to:

Actions	Description
1. Provide programs that support new teacher and administrator's abilities to teach or lead effectively and meet induction requirements adopted by CTC	Induction-related activities for teachers and administrators working toward clear credentials (Tier I and Tier II programs)
2. Offer professional development, coaching and support services for teachers who have been identified as needing	Teachers needing instructional coaching and peer support for implementing effective standards-based instruction meeting the demands of the

improvement or additional support by LEAs.	California Department of Education.
Actions (continued)	Description (continued)
3. Provide professional development for teachers and administrators aligned to the state content standards.	Support professional learning expenditures incurred for release time, intra- and inter-district collaboration, pay for service (stipend), product contracts, instructional coaching and materials, and other professional development opportunities that engage both teachers and administrators in learning the standards and the most effective, research-based means for implementing state content standards, instructional materials and assessment systems in all areas, which may include attending conferences and workshops.
4. Promote effective, quality instruction by providing coaching and mentoring opportunities and trained certificated staff to support effective teaching and learning.	Engage teachers and administrators in learning state adopted standards along with the most effective, research-based teaching and learning practices.

ISSUE:

Presented to the Board is the Agriculture Department overnight trips as follows:

The 2016 San Joaquin Region FFA Leadership Boot Camp in San Luis Obispo on Friday, 8/12 – 8/13.

The Kingsburg Agriculture Department/Kingsburg FFA Officer Retreat at the Central Coast or Shaver area on 8/13 – 8/16.

ACTION:

Approve or deny the Agriculture Department overnight trips.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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



Kingsburg Joint Union High School District
Agriculture Department
1900 18th Avenue
Kingsburg, CA 93631
(559) 897-2248

To: Board of Trustees
Kingsburg Joint Union High School District

From: Brian Donovan
Agriculture Department Chair

Date: June 20th 2016

Re: Request for Approval of Overnight Trip

The Kingsburg High School Agriculture Department is requesting board approval of two overnight trip that has been scheduled for the summer of 2016.

- San Joaquin Region FFA Leadership Boot Camp – Camp San Luis Obispo August 12th -13th
- Kingsburg FFA Chapter Officer Leadership Retreat August 13th-16th
Location TBD (Central Coast or Shaver area)

These 2 trips will help to build leadership skills individually and as a team. The Chapter officer retreat continues to build these skills as well as helps to set the calendar, goals and develop student activities for the entire 2016-2017 school year.

If you have any questions or concerns, please contact Brian Donovan by cell phone (352-1323). Thank you!

ISSUE:

Presented to the Board is the Associated Student Body Overnight Planning Retreat 2016-17 for August 13-14 at the Carlson Cabin at Shaver Lake. Cost is free and food will be covered from ASB Funds. The following is a list of participants:

Chaperones:

Doug & Jenny Davis

Students:

Niko Cummings
Breanna Gardner
Jade Contreras
Andrew Vorhees
Hannah Torosian
Lindsey Ardevanis
Jewel Hurtado
Mitsye Hardy
Sydney Rivera

ACTION:

Approve or deny

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

ISSUE: Presented to the Board is the Athletic Overnight Trips for the Fall/Winter of the 2016-17 school year:

Boys' Water Polo @ Garden Grove	12/ 26-29
Girls' Basketball @Garces	12/ 27-30
Girls' Soccer @ Monterey	12/ 16-17

ACTION: Approve or deny the Athletic Overnight Trips.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

ISSUE:

Presented to the Board is the Kingsburg High School 2016-17 Student and Parent Handbook with the following revision on pg. 17:

Elementary Aide:

1. Elementary Aides must be in grades 10-12.
2. Elementary Aides must maintain a grade point average of 2.0 or better and in good standing regarding attendance and discipline.

ACTION:

Approve or deny the 2016-17 Student Parent Handbook.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

ISSUE: Presented to the Board is the Kingsburg Joint Union High School District Staff Handbook for 2016-17.

ACTION: Approve or deny the Staff Handbook for 2016-17.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

Changes to Staff Handbook for 2016-17:

- Page 6 : **2016-17 Staff List** – Updated
- Page 11: **Classroom Supervision** : Wording Updated
- Page 12: **Bus/Van Requests**: Updated by Roger Carendar, all requests through the district intranet site, not by email.
- Page 12 **Field Trips**: Clarifying Overnight Trip procedures
- Page 13 **Staff Guidelines for Overnight Trips**: Clarifying procedures for board approval and the Bus/Van Request.
- Page 15 **KHS Library/Media Usage**: New Librarian updated language and procedures.
- Page 17 **School Building or Facilities Use Request**: Updated to inform public of new access to forms online at KJUHSD.com
- Page 17 **School Vehicle Request** –Updated to include procedure to use the district intranet site for requests.
- Page 20 **Work Orders**: Updated to include procedure to use district intranet.
- Page 20 **Technical Support**: Added and stated procedure.
- Page 21 **Child Abuse Reporting Summary**: Updated to include the yearly requirement for “Mandated Child Abuse Reporter Training”
- Page 47 **Notifications Regarding Sexual Harassment**: Added section to meet requirement informing all staff of district policy and procedures.
- Page 52 **Placement in Mathematics Courses**: Added section to meet requirement on district policy regarding procedures and protocol for student placement in mathematics classes.

ISSUE:

Presented to the Board is the extension of the Superintendent's Employment Agreement for Kingsburg Joint Union High School for 2016-17.

ACTION:

Approve or deny the Superintendent's Employment Agreement for 2016-2017.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

ISSUE:

Presented to the Board is the 2016-2017 Agriculture Incentive Grant Application for Kingsburg Joint Union High School District scheduled to receive \$22,876.00 to help aide in developing, implementing and strengthening the agriculture program for students.

ACTION:

Approve or deny the 2016-2017 Agriculture Incentive Grant 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 18th Avenue
Kingsburg, CA 93631
(559) 897-2248

To: Board of Trustees
Kingsburg Joint Union High School District

From: Brian Donovan
Agriculture Department Chair

Date: June 20th, 2016

Re: 2016-17 Agriculture Incentive Grant Application

I am requesting board approval of the 2016-2017 Agriculture Incentive Grant application. The Kingsburg Joint Union High School District is scheduled to receive \$ 22,876 in Ag Incentive Grant funding next year to supplement district and other funds that aid in developing, implementing and strengthening the agriculture program for students.

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

Thank you.

California Department of Education
**AGRICULTURAL CAREER TECHNICAL EDUCATION INCENTIVE GRANT
 2016-17 APPLICATION FOR FUNDING**

(Due Date: To be received in Regional Supervisor's Office by June 30, 2016)

DATES OF PROJECT DURATION - JULY 1, 2016, TO JUNE 30, 2017

Kingsburg High School

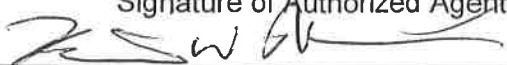
(School Site)

Kingsburg Joint Union High School District

(District)

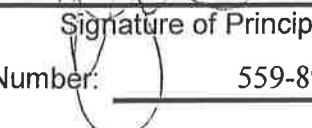
Certification: I hereby certify that all applicable state and federal rules and regulations will be observed; that to the best of my knowledge, the information contained in this application is correct and complete; and that the attached assurances are accepted as the basic conditions of the operations in this project/program for local participation and assistance.


 Signature of Authorized Agent


 Signature of Agriculture Teacher
 Responsible for the Program


 Superintendent

Title


 Signature of Principal

Contact Phone Number: 559-897-2248

Date of Approval of Local Agency Board:

6/27/2016

Funds Requested - Part I

\$5,000.00

Part II

\$2,376.00

Part III

\$8,000.00

Part IV

\$7,500.00

Total

\$22,876.00

Number of Different Agriculture Teachers at Site:

3

PART I - QUALITY CRITERIA 1-9 (REQUIRED) ALLOCATION

Quality Criteria	Will Meet Criteria	Variance Requested
1. Curriculum and Instruction	x	
2. Leadership and Citizenship Development	x	
3. Practical Application of Occupational Skills	x	
4. Qualified and Competent Personnel	x	
5. Facilities, Equipment, and Materials	x	
6. Community, Business, and Industry Involvement	x	
7. Career Guidance	x	
8. Program Promotion	x	
9. Program Accountability and Planning	x	

Formal Variance Request must be included if requesting a variance. A variance is a proposed plan for bringing the program into compliance with required quality criteria. Variances should result in compliance prior to the following year's application. All variances must be approved with the application. Non-compliance with the terms of the approved variance will result in a loss of funds.

PART I - CONTINUED

Departmental Allocation: Meeting the criteria in PART I makes the program eligible for the following amounts based on the number of teachers in the program.

Total Number of Teachers	Amount Eligible	Amount Requested
One Teacher or Less	\$4,000	
Two Teachers	\$4,500	
Three Teachers or More	\$5,000	\$5,000.00

PART II - PROGRAM ENROLLMENT ALLOCATION

Total Number of Students	2015-16 R2 Number	Amount Requested
List Number from R2 Report (\$8/Member)	297	\$2,376.00

PART III - QUALITY CRITERIA 10-11 (OPTIONAL) ALLOCATION

Schools which qualify for a Departmental Allocation may apply for additional amounts for each specific Quality Criteria (10 and 11) met.

- * Amounts requested in Quality Criterion 10 will be the indicated amount for that criterion, multiplied by the full-time equivalent (FTE). To count a preparation period, the teacher must be teaching Career Technical Education courses in Agriculture for 50 percent or more of their teaching periods.
- * Amounts requested in Quality Criterion 11A will be the indicated amount for each teacher who was compensated a minimum of \$2,000 for year-round employment.
- * Amounts requested in Quality Criterion 11B will be the indicated amount for each teacher who is provided a project supervision period. Project periods will be counted if the teacher has a preparation period as part of the regular teaching day.

Number of FTE Agriculture Teachers at Site: 3

List the Names of the Agriculture Teachers:

- Brian Donovan 4. _____
- Amanda Ferguson 5. _____
- Natalie Vaz 6. _____

	Number Meeting Criteria	Amount Requested
Criterion 10 - Student/Teacher Ratio	<u>0</u>	<u>\$0.00</u>
Criterion 11A - Year-Round Employment	<u>3</u>	<u>\$6,000.00</u>
Criterion 11B - Project Supervision Period	<u>1</u>	<u>\$2,000.00</u>
TOTAL FUNDS REQUESTED PART IV		<u>\$8,000.00</u>

PART IV - QUALITY CRITERION 12 (OPTIONAL) ALLOCATION

Quality Criterion 12 Form is attached and all criteria has been met. If the answer is yes, list \$7,500 (funds requesting) in space to the right.

\$7,500.00

PART V - FINANCIAL SCHEDULE

Part A

Line	Acct. No.	Classification	A Description of Item for Which Funds Will be Expended	B Incentive Grant Funds	C Matching Funds
1	4000	Books & Supplies		13,276.00	13,276.00
2			Subtotal for 4000	\$13,276.00	\$13,276.00
3	5000	Services and Other Operating Expenses such as: Services of Consultants, Staff Travel, and Conference; Rentals, Leases, and Repairs; Bus Transportation	1. Transportation	2,500.00	2,500.00
4			2. Travel	3,000.00	3,000.00
5			3. Conferences	2,000.00	2,000.00
6			4. Copier Rental	1,000.00	1,000.00
			5. Copier Maintenance	1,100.00	1,100.00
7			6.		
8			Subtotal for 5000	\$9,600.00	\$9,600.00
9	6000	Capital Outlay: Includes Sites and Improvements of Sites; Buildings and Improvement of Buildings; Equipment	1.		
10			2.		
11			3.		
			4.		
12			5.		
13			Subtotal for 6000	\$0.00	\$0.00
14			Total for 4000-6000 Lines 2, 8, 13	\$22,876.00	\$22,876.00

TOTAL 2016-17 Incentive Grant Allocation:

\$22,876.00

Part B - Complete this portion if a waiver of the matching requirement is requested:

Line	Acct. No.	Classification	A Description of Item for Which Funds Were Expended	B Incentive Grant Funds	C Amount of Salary and Benefits
15	1000	Salaries	Teachers' Summer Service Salaries		
16	1000	Salaries	Teachers' Salaries for Project Supervision Period		
17	3000	Benefits	Benefits for the Above Items (1000)		
18			TOTAL		\$0.00

TOTAL Amount of Waiver Requested:

California Department of Education
AGRICULTURAL CAREER TECHNICAL EDUCATION INCENTIVE GRANT
QUALITY CRITERION 12

Agricultural programs meeting all of the required Quality Criteria (Criteria 1–9) and Criterion 12 may qualify for an additional \$7,500. This form along with the appropriate verification must be attached to the Agricultural Career Technical Education Incentive Grant Application. The Incentive Grant application is due in the Regional Supervisor's office on June 30, 2016.

Number of Students on Previous Year's R-2 Report: 279

12A Leadership and Citizenship Development

Number of activities on the approved FFA Activity list in which the local chapter participated (must participate in at least 80 percent of 23 the activities)

12B Practical Application of Occupational Skills

Number of students who received the State FFA Degree (must be 18 at least 5 percent of the R2 number)

12C Qualified and Professional Activities

Number of teachers who attended a minimum of five professional inservice activities (must attach approved Inservice Activities 3 Verification Page)

12D Community, Business, and Industry Involvement

Number of meetings held by the local Agriculture Advisory 3 Committee (must be at least three, with minutes attached)

Name of Agriculture Advisory Committee Chair: Kevin Esau

Phone Number of Agriculture Advisory Committee Chair: 559-907-3862

12E Retention

Number of students from the 2012 Freshman cohort who completed 3 or 4 years of Agriculture Education courses must be 36 at least 30% of the 2012 Freshman cohort

12F Graduate Follow-Up

32 Number of program completers graduating last year

Number of those who graduated who are employed in agriculture, in the military, or continuing their education (must be at least 75 percent of the program completers). Attach graduate follow-up 25 report

ISSUE: Presented to the Board is the agreement between Comprehensive Youth Services, Inc., and Kingsburg Joint Union High School District for 2016-2017.

ACTION: Approve or deny the agreement between Comprehensive Youth Services, Inc. and KJUHS D for 2016-2017.

RECOMMENDATION: Recommend approval.

FOR BOARD ACTION:

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

Comprehensive Youth Services of Fresno, Inc.

This Agreement is entered into this June 21, 2016 by and between the KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT, a California public school district, hereinafter referred to as "KJUHS" and COMPREHENSIVE YOUTH SERVICES OF FRESNO INC., hereinafter referred to as "CYS," with respect to the following recitals:

WHEREAS, KJUHS wishes to contract for supplemental social work/counseling services for its categorical programs, and;

WHEREAS, CYS has within its organization the ability to employ and supervise individuals with a Bachelor's or a Master's degree in Marriage and Family Therapy (MFT) and Bachelor's or Masters in Social Work (MSW) to provide such social work/counseling services; and;

WHEREAS, the parties wish to cooperate in an effort to provide social work/counseling services to students within KJUHS:

NOW, THEREFORE, KJUHS and CYS agree as follows:

I. Program Services by CYS

CYS will provide the appropriate number of Masters Degree Student Assistant Specialists to provide direct counseling, social work, educational services, the necessary clinical supervision and clerical support.

a) MSW/MFT/Student Assistance Specialist

The Student Assistance Specialist shall provide:

1. Individual, family, and group counseling to students and their families.
2. Crisis intervention services.
3. Outreach to students, parents, and the community.
4. Facilitation and participation in student management services such as core team meetings, student study teams, school meetings, school functions, and consultation with school personnel regarding students.
5. Consultation with school personnel regarding developing new services, managing student behavior, and addressing school-wide issues.
6. Parent education.

7. In-service/training to school personnel.
8. Program management services such as preparing for counseling sessions, completing psychosocial assessments, monthly reports, and participating in meetings for CYS.
9. Developing additional services for students, families and the school.
10. Participation in clinical supervision.
11. Participation in workshops, training, and conferences that pertain directly to providing S.A.P. services.

b) LCSW/MFT Clinical Supervisor

The Clinical Supervisor will supervise all aspects of the counseling program which include:

1. Training and day-to-day supervision of counseling staff and interns.
2. Establish, maintain, and review program policy and procedures, conduct quality assurance evaluations, and monitor the efficiency and method in which services are delivered.
3. Direct and coordinate regular meetings with intent to improve existing services as well as develop additional services as needed and to attend appropriate meetings with other professionals regarding clinical services.
4. Compile program statistics monthly.
5. CYS will work with Kingsburg Joint Union High School District Prevention and Intervention office on protocols related to services provided.

c) Clerical Support

1. Receptionist activities: answer phones, greet clients, and take messages.
2. General Clerical activities include: typing, filing, copying, etc.
3. Order supplies, maintain inventory control, and maintain records for accountability file.
4. Follow through on miscellaneous project assignments.
5. Other duties as assigned.

d) Financial Management/Bookkeeper

Financial management to perform all tasks related to the fiscal responsibility of the program.

1. To handle all payables and receivables.
2. To maintain all documentation regarding program finances.
3. To prepare and submit all financial reports to KJUHSD.
4. To handle payroll.

e) General Services

CYS shall be responsible for all participating MSW/MFT Student Assistance Specialist activities and conduct while performing services pursuant to this Agreement. CYS shall require each MSW/MFT Student Assistance Specialist to demonstrate professional practice skills in at least the following:

1. Interviewing of client systems and others as needed.
2. Writing report of interviews, phone calls, and meetings.
3. Preparing agendas, memorandums, and letters.
4. Utilizing consultation and collaboration with school staff.
5. Representing CYS in the community.
6. Initiating procedure steps to correct an identified problem with CYS and KJUHSD, with other agencies, the client system, or the community.
7. Exhibiting an overall professional demeanor and conduct.
8. Participating in ongoing evaluation of own progress.
9. Completing the following four steps of any social work task: assessment plan, intervention, termination, and evaluation, including the evaluation of one's own practice within a supervised context.

2. Terms of Contract

This contract will begin on August 16, 2016 and shall continue through June 30, 2017. At the end of the term, the parties will jointly assess the program to consider the possibility of continuing the program.

3. **Party Representative**

Coordination of the program will be implemented by Becky Kramer, MS, LMFT, Executive Director of CYS, and/or administrative designee; and a District administrator to be designated by KJUHSD.

4. **Payment by KJUHSD**

In consideration for the services provided by CYS under this Agreement KJUHSD shall pay to CYS a maximum of \$45,728 during the term of this Agreement. CYS shall bill KJUHSD once a month for each month of service beginning on September 1, 2016 for services rendered. KJUHSD shall provide payment to vendor monthly in arrears; within thirty (30) days from date of KJUHSD's receipt of vendor invoice.

SCHOOL	CYS AMOUNTS	FTE	HOURLY RATE
Kingsburg High School and Alternative Education	\$45,728	0.6	\$41.42

5. **Itemized Billings and Reports**

CYS agrees to provide a detailed billing to KJUHSD on a monthly basis which reflects the amount and types of services rendered for each monthly period. Such information shall include the number of hours of service provided by the MSW/MFT Student Assistance Specialist. CYS agrees to keep records with number and types of hours of services provided by the Student Assistance Specialist. Records shall also include how many KJUHSD students or families who declined services. CYS agrees to provide these documents to KJUHSD on an as needed basis. In addition, CYS agrees to retain accountability files documenting expenses and services provided pursuant to this program.

6. **Independent Contractor Status**

CYS and any agents, employees, or MSW/MFT Student Assistance Specialist shall perform this Agreement in an independent capacity and not as officers, employees, or agents of KJUHSD.

7. **Department of Justice Clearance**

CYS is approved by the Department of Justice (DOJ) to receive State Summary Criminal History Information pursuant to Education Code Section 45125.1 and certifies that CYS employees have not been convicted of a felony as defined in Section 45122.1.

8. **Indemnify**

CYS shall indemnify, defend, and hold KJUHSD, its Board of Trustees, officers, agents, and employees harmless from any and all claims, damages, losses, causes of actions, and demands including reasonable attorney's fees and costs incurred in connection with or in any manner arising out of CYS's performance of the work contemplated by this Agreement.

CYS will not be held responsible/accountable for mental health/ counseling/ social work services designated by a Kingsburg Joint Union High School District written student plan unless CYS signs in writing the ability and willingness to provide said services.

9. **Assignment**

This Agreement is personal and shall not be assigned by CYS either in whole or in part without prior written approval of KJUHSD and the sub-contractor. Any unapproved or unauthorized assignment may immediately void this Agreement.

10. **Taxes**

CYS agrees that it has no entitlement to any future work from KJUHSD or to any employment or fringe benefits from KJUHSD. KJUHSD will not withhold any sums

from compensation paid to CYS. CYS is independently responsible for the payment of all applicable taxes.

11. Notices

All payments and any notices or communications under this Agreement shall be in writing and shall be deemed to be duly given if served personally on the party to whom notice is directed or shall be deemed served 48 hours after the same is deposited in the regular United States mail, postage prepaid, and addressed in the care of:

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

1900 18th Ave.
Kingsburg, CA 93631
Attn: Randy Morris

COMPREHENSIVE YOUTH SERVICES

Becky Kramer, MS, LMFT
Executive Director
4545 N. West Ave.
Fresno, CA 93705

12. Governing Law

Venue for any action arising out of or relating to this Agreement shall only be in Fresno County, California. The rights and obligations of the parties and all interpretation and performance of this Agreement shall be governed in all respects by the laws of the State of California.

13. Amendment to the Term of This Agreement

This Agreement shall not be amended in any manner whatsoever, except by written agreement by the parties.

14. Severability

In the event any provision of the Agreement shall be held invalid or unenforceable by the court of competent jurisdiction, such holdings shall not invalidate or render unenforceable any other provisions of the Agreement.

15. Entire Agreement

This Agreement constitutes the entire agreement between the parties. There are no understandings, agreements, representations, or warranties, express or implied, not specified in this Agreement.

16. Compliance with Laws

CYS agrees to perform the services contemplated by this Agreement in a professional and competent manner and in compliance with all state or federal laws or regulations governing the service to be rendered pursuant to this Agreement.

17. Cooperation with Evaluator

Contractor agrees to cooperate with evaluators from KJUHSD. As part of the scope of services rendered under this agreement, CYS shall provide Kingsburg Joint Union High School District's Research, Evaluation and Assessment Department, student identification numbers through the School Based Counseling Services Service Log per the practices outlined in the attached Business Associate Agreement (Appendix I). The sole purpose of program evaluation is to measure the effect of services on students' academic indicators. Contractor will provide this student identification information to KJUHSD on a monthly basis, unless otherwise specified by KJUHSD.

18. Remedies

Failure by CYS to comply with any of the provisions, covenant, or condition of this Agreement including, but not limited, to the following shall be considered a material breach of this agreement.

- a. There is an illegal or improper use of funds.
- b. There is a failure to comply with any term, covenant, or condition of this Agreement or exhibits thereto.
- c. There are reports submitted to KJUHSD which contain incorrect or incomplete information in any material respect.
- d. The services are being improperly performed.

Any one of, or combination of, the above conditions will constitute grounds for suspension or termination of the Agreement. In no event shall any payment by KJUHSD hereunder constitute a waiver by the KJUHSD of any breach of this Agreement or any default which may then exist on the part of CYS, nor shall such payment impair or prejudice any remedy available to KJUHSD with respect to the breach or default. KJUHSD expressly reserves the right to demand of CYS funds under this Agreement which, in the judgment of KJUHSD, were not expended in accordance with the terms of this Agreement, and CYS agrees to promptly refund any such funds upon demand. Where there is a breach of Agreement as defined by this section, the District may, in its sole discretion, immediately suspend or terminate this Agreement. In addition to immediate suspension or termination, KJUHSD may impose any other remedies available by law, in equity, or otherwise specified in this Agreement. In lieu of, or in addition to, immediate suspension or termination, KJUHSD may seek one or more of the following remedies:

- a. Afford CYS a time period within which to cure the breach, which period shall be established at sole discretion of KJUHSD; and/or at the direction of the State Department of Education; and/or
- b. Discontinue reimbursement to CYS for and during the period in which CYS is in breach, which reimbursement shall not be entitled to later recovery; and/or
- c. Withhold funds pending curing of the breach; and/or
- d. Offset against any monies billed CYS but yet unpaid by KJUHSD those monies disallowed pursuant to this section.

KJUHSD and/or the State Department of Education shall give CYS written notice of any action pursuant to this paragraph, which notice shall be effective when given.

19. Termination

Either party hereto may terminate this Agreement without cause at any time by giving written notice of such termination to the other party and specifying the effective date thereof at least 30 days before the effective date of such termination. In that event, CYS shall be reimbursed its allowable costs in accordance with Section "4" AND "5" of this Agreement to the date of termination.

Said reimbursement shall be provided in full by the District within 15 days following the submission of documentation of expenditures.

20. Liability Insurance

Without limiting CYS's indemnification, CYS shall secure and maintain, at its sole cost and expense during the term of this Agreement, a comprehensive general liability and vehicle policy, with an appropriate errors and omissions endorsement, using an occurrence policy form with combined single limits of one million dollars (\$1,000,000), with three million (\$3,000,000) annual aggregate limit. KJUHSD shall be named as an additional insured on the policies by endorsements that shall be attached to this Agreement as proof of insurance. CYS shall forward copies of such endorsements to KJUHSD within ten days following execution of this Agreement. Written notification by the carrier(s) to KJUHSD at least thirty (30) days prior to cancellation, failure to renew, or other changes in coverage, is required. The insurance provided under CYS's policies shall be primary and any insurance maintained by KJUHSD shall apply, only if required by law, in excess of and not contributory with the insurance required under the terms of this Agreement.

21. Worker's Compensation Insurance

In accordance with the provisions of Section 3700 of the Labor Code, CYS shall secure the payment of Workers' Compensation to its employees. CYS shall sign and file with the KJUHSD the following certification prior to performing the work under this contract: "I am aware of the provision of Section 3700 of the Labor Code which requires every employer to be insured against liability for Workers' Compensation or to undertake self-insurance in accordance with the provision of that code, and I will comply with those provision before commencing the performance of the work under this contract."

IN WITNESS WHEREOF, this Agreement has been executed by the parties on the date and year first above written.

COMPREHENSIVE YOUTH SERVICES



Becky Kramer, MS, LMFT
Executive Director

6/20/16

Date

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

Randy Morris
Superintendent

Date

**BUSINESS ASSOCIATE CONTRACT
BETWEEN
KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
AND
COMPREHENSIVE YOUTH SERVICES OF FRESNO, INC.**

1. Definitions

The terms used, but not otherwise defined, in this Agreement shall have the same meaning as those terms in the Privacy Rule and Standard Electronic Transaction and Code Sets.

- (a) **Business Associate** shall mean Kingsburg Joint Union High School District.
- (b) **Covered Entity** shall mean Comprehensive Youth Services of Fresno, Inc.
- (c) **Individual** shall have the same meaning as the term "individual" in 45 CFR §164.501 and shall include a person who qualifies as a personal representative in accordance with 45 CFR §164.502(g).
- (d) **Privacy Rule** shall mean the Standards for Privacy of Individually Identifiable Health Information at 45 CFR Part 160 and Part 164, Subparts A and E.
- (e) **EDI Standards** shall mean the Standard Electronic Transactions and Code Sets as described in 45 CFR §160 and 162.
- (f) **Protected Health Information** shall have the same meaning as the term "protected health information" in 45 CFR §164.501, limited to the information created or received by Business Associate from or on behalf of Covered Entity.
- (g) **Required By Law** shall have the same meaning as the term "required by law" in 45 CFR §164.501.
- (h) **Secretary** shall mean the Secretary of the Department of Health and Human Services or his designee.

2. Obligations and Activities of Business Associate

- (a) Business Associate agrees to not use or disclose Protected Health Information other than as permitted or required by the Agreement or as Required By Law.
- (b) Business Associate agrees to use appropriate safeguards to prevent use or disclosure of the Protected Health Information other than as provided for by this Agreement.
- (c) Business Associate agrees to mitigate, to the extent practicable, any harmful effect that is known to Business Associate of a use

- or disclosure of Protected Health Information by Business Associate in violation of the requirements of this Agreement.
- (d) Business Associate agrees to report to Covered Entity any use or disclosure of the Protected Health Information not provided for by this Agreement of which it becomes aware.
 - (e) Business Associate agrees to ensure that any agent, including a subcontractor, to whom it provides Protected Health Information received from, or created or received by Business Associate on behalf of Covered Entity agrees to the same restrictions and conditions that apply through this Agreement to Business Associate with respect to such information.
 - (f) Business Associate agrees to provide access, at the request of Covered Entity, and in a time and manner as mutually agreed upon by Business Associate and Covered Entity to Protected Health Information in a Designated Record Set, to Covered Entity or, as directed by Covered Entity, to an Individual in order to meet the requirements under 45 CFR §164.524.
 - (g) Business Associate agrees to make internal practices, books, records, including policies and procedures and Protected Health Information, relating to the use and disclosure of Protected Health Information received from, or created or received by Business Associate on behalf of, Covered Entity available in a time and manner as mutually agreed upon by Business Associate and Covered Entity to determine compliance with Privacy Rule and EDI Standards.
 - (h) Business Associate agrees to document such disclosures of Protected Health Information where applicable and information related to such disclosures as would be required for Covered Entity to respond to a request by an Individual for an accounting of disclosures of Protected Health Information in accordance with 45 CFR §164.528.
 - (i) Business Associate agrees to provide to Covered Entity or an Individual, in a time and manner as mutually agreed upon, information collected in accordance with Section 2 (i) of this Agreement, to permit Covered Entity to respond to a request by an Individual for an accounting of disclosures of Protected Health Information in accordance with 45 CFR §164.528.

3. Permitted Uses and Disclosures by Business Associate

- (a) Contracted Services Related To Underlying Services Agreement. Except as otherwise limited in this Agreement, Business Associate may use or disclose Protected Health Information to perform functions, activities, or services for, or on behalf of, Covered Entity as specified in the Service Agreement between Kingsburg Joint Union High School District and

Comprehensive Youth Services, provided that such use or disclosure would not violate the Privacy Rule if done by Covered Entity or the minimum necessary policies and procedures of the Covered Entity.

- (b) Except as otherwise limited in this Agreement, Business Associate may use Protected Health Information for the proper management and administration to the Business Associate or to carry out the legal responsibilities of the Business Associate.
- (c) Except as otherwise limited in this Agreement, Business Associate may disclose Protected Health Information for the proper management and administration of the Business Associate, provided that disclosures are Required By Law, or Business Associate obtains reasonable assurances from the person to whom the information is disclosed that it will remain confidential and used or further disclosed only as Required By Law or for the purpose for which it was disclosed to the person, and the person notifies the Business Associate of any instances of which it is aware in which the confidentiality of the information has been breached.
- (d) Except as otherwise limited in this Agreement, Business Associate may use Protected Health Information to provide Data Aggregation services to Covered Entity as permitted by 45 CFR §164.50r(e)(2)(i)(B).
- (e) Business Associate may use Protected Health Information to report violations of law to appropriate Federal and State authorities, consistent with §164.502(j)(1).

4. Obligations of Covered Entity

Covered Entity shall notify Business Associate of any limitation(s) in its notice of privacy practices of Covered Entity in accordance with 45 CFR §164.520, to the extent that such limitation may affect Business Associate's use or disclosure of Protected Health Information.

5. Permissible Requests by Covered Entity

Covered Entity shall not request Business Associate to use or disclose Protected Health Information in any manner that would not be permissible under the Privacy Rule or EDI Standards if done by Covered Entity.

6. Term and Termination

- (a) Term. The Term of this Agreement shall be effective as of June 20, 2016, and shall terminate when all of the Protected Health

- Information provided by Covered Entity to Business Associate, or created or received by Business Associate on behalf of Covered Entity, is destroyed or returned to Covered Entity.
- (b) **Termination for Cause.** Upon Covered Entity's knowledge of a material breach by Business Associate, Covered Entity shall either:
1. Provide an opportunity for Business Associate to cure the breach, or end the violation and terminate this Agreement if Business Associate does not cure the breach or end the violation within the time specified by Covered Entity;
 2. Immediately terminate Agreement if Business Associate has breached a material term of this Agreement and cure is not possible;
 3. If neither termination nor cure is feasible, Covered Entity shall report the violation to the Secretary.
- (c) **Effect of Termination.** Except as provided in this Section 6, upon termination of this Agreement, for any reason, Business Associate shall return or destroy all Protected Health Information received from Covered Entity, or created or received by Business Associate on behalf of Covered Entity. This provision shall apply to Protected Health Information that is in the possession of subcontractors or agents of Business Associate. Business Associate shall retain no copies of the Protected Health Information.

In the event that Business Associate determines that returning or destroying the Protected Health Information is infeasible, Business Associate shall provide to the Covered Entity notification of the conditions that make return or destruction infeasible. Upon agreement by Covered Entity that return or destruction of Protected Health Information is infeasible, Business Associate shall extend the protections of this Agreement to such Protected Health Information to those purposes that make the return or destruction infeasible, for so long as Business Associate maintains such Protected Health Information.

7. Miscellaneous Provisions

- (a) **Regulatory Reference.** Any reference in this Agreement to a section in the Privacy Rule or EDI Standards means that section as in effect or as amended.

- (b) **Amendment.** The Parties agree to take such action as is necessary to amend this Agreement from time to time as is necessary for Covered Entity to comply with the requirements of the Privacy Rule and the Health Insurance Portability and Accountability Act of 1996, Pub. L. No. 104-191 and any state or federal laws issued thereafter.
- (c) **Survival.** The respective rights and obligations of Business Associate under Section 2 of this Agreement, shall survive the termination of this Agreement.
- (d) **Interpretation.** Any ambiguity in this Agreement shall be resolved to permit Covered Entity to comply with the Privacy Rule, and EDI Standards.
- (e) **Indemnification.** Each party hereby agrees to hold the other Party harmless and to indemnify the other Party against any claim, assertion, or allegation brought against the Party, and related damages, awards, expense, court costs, reasonable attorney's fees, and fines or penalties, arising from the indemnifying Party's wrongful use or disclosure of Protected Information and against the indemnifying Party's failure to maintain adequate safeguards for Protected Information or other breach of this Contract.
- (f) **IN WITNESS WHEREOF,** both Covered Entity and Business Associate have caused this Agreement to be signed and executed

**Comprehensive Youth Services
Of Fresno, Inc.**

**Kingsburg Joint Union High
School District**

6/20/16

Date

Date



Becky Kramer, MS, LMFT, Exec. Director

**Randy Morris
Superintendent**

POLICY GUIDE SHEET

March 2016

Page 1 of 3

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

BP/AR 1312.3 - Uniform Complaint Procedures

(BP/AR revised)

Policy and regulation updated to reflect **NEW LAWS** which authorize the use of uniform complaint procedures to resolve complaints of noncompliance with requirements related to accommodations for lactating students (AB 302, 2015), educational rights of foster youth and homeless students (AB 379, 2015), assignment of students to courses without educational content for more than one week per semester or to courses they have previously completed (AB 1012, 2015), and physical education instructional minutes in elementary schools (AB 1391, 2015). Regulation also reflects provisions of these laws which allow appeals of the district's decision related to these complaints to the California Department of Education and provide that, if any complaint regarding physical education instructional minutes is found to have merit, the district must provide a remedy to all affected students and parents/guardians.

BP/AR 3553 - Free and Reduced-Price Meals

(BP/AR revised)

Policy updated to reflect the timeline for submitting a request to the State Board of Education for a waiver of the requirement to provide free and reduced-price meals during summer session. Policy also revised to reflect law authorizing sharing of students' free and reduced-price meal eligibility information with another local educational agency serving another child living in the same household as the student and with the Superintendent of Public Instruction for purposes of determining local control funding formula allocations. Regulation updated to reflect **NEW LAW** (SB 708, 2015) which authorizes districts to make free and reduced-price meal applications available electronically as long as the online application complies with specific requirements, including the provision of clear instructions for homeless or migrant families.

AR 4161.1/4361.1 - Personal Illness/Injury Leave

(AR revised)

Regulation updated to reflect **NEW LAW** (AB 375, 2015) which requires differential pay for a certificated employee who has exhausted all available sick leave and continues to be absent due to maternity or paternity leave for the birth, adoption, or foster care placement of a child. Regulation also reflects **NEW LAW** (SB 579, 2015) which allows an employee to use sick leave, up to the amount he/she would accrue during six months, for all the purposes specified in the Healthy Workplaces, Healthy Families Act. Regulation reflects **NEW LAW** (AB 304, 2015) which allows districts to use a different sick leave accrual method which provides for the accrual to be on a regular basis so that an employee accrues at least 24 hours of sick leave or paid time off by the 120th calendar day of his/her employment or each calendar year or 12-month period.

AR 4161.2/4261.2/4361.2 - Personal Leaves

(AR revised)

Regulation updated to reflect **NEW LAW** (SB 579, 2015) which expands the purposes of leave for child-related activities to include (1) enrolling or reenrolling a child in a school or with a licensed child care provider and (2) addressing a school or child care emergency, as defined. Regulation also adds definition of "parent/guardian" for purposes of such leave, expanded by SB 579 to include a stepparent, foster parent, or person who stands in loco parentis to the child.

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AR 4261.1 - Personal Illness/Injury Leave

(AR revised)

Regulation updated to reflect **NEW LAW** (SB 579, 2015) which allows employees to use sick leave, in an amount not less than the employee would accrue during six months at his/her current rate of accrual, for the purposes specified in the Healthy Workplaces, Healthy Families Act, rather than just for attending to the illness of the employee's child, parent, spouse, domestic partner, or domestic partner's child. Regulation also clarifies circumstances under which the district may require an employee to verify the need for sick leave.

BP 5146 - Married/Pregnant/Parenting Students

(BP revised)

Policy updated to reflect state requirement that any education program or activity offered separately to pregnant students be "equal" to that offered to other district students, a standard that is more stringent than the federal standard for "comparable" programs. Policy also reflects **NEW LAW** (AB 302, 2015) requiring schools to offer reasonable accommodations, as specified, to any lactating student on the campus and providing that any complaint regarding noncompliance with these provisions may be addressed through the district's uniform complaint procedures.

BP/AR 6142.7 - Physical Education and Activity

(BP/AR revised)

Policy updated to add information regarding required qualifications of physical education teachers. Policy also incorporates material formerly in AR regarding the minimum school day for high school students who are granted two-year or permanent exemptions from physical education courses, and adds the amount of instructional time in physical education that must be provided to students who are excused from physical education courses in order to participate in driver training. Regulation updated to reflect clarify instructional time requirements, describe recent lawsuits alleging districts' noncompliance with these requirements, provide optional methods for documenting the number of instructional minutes provided, and reflect related CSBA Legal Alert. Regulation also reflects **NEW LAW** (AB 1391, 2015) which authorizes the use of uniform complaint procedures for any complaint that an elementary school has not complied with the instructional minute requirement.

BP 6152 - Class Assignment

(BP revised)

Policy updated to reflect **NEW LAW** (AB 1012, 2015) which prohibits, unless certain conditions are satisfied, the assignment of a student in grades 9-12 to (1) any course period "without educational content" for more than one week in any semester or (2) any course that he/she previously completed with a grade determined by the district to satisfy minimum requirements for high school graduation and admission to California postsecondary institutions. Policy also calls for the use of multiple objective academic measures when assigning students to appropriate courses and classes, consistent with **NEW LAW** (SB 359, 2015) mandating policy on placement in mathematic courses.

AR 6162.51 - State Academic Achievement Tests

(AR revised)

Regulation updated to reflect **NEW TITLE 5 REGULATIONS** (Register 2015, No. 48) which establish a July 1 deadline for designating a district test coordinator, address the qualifications of "test administrators" who administer California Assessment of Student Performance and Progress (CAASPP) achievement tests and test examiners who administer California Alternate Assessments (CAA) for students with significant cognitive disabilities, prohibit a student's sibling from serving as his/her translator or scribe during test

administration, establish testing windows for the CAA and for schools on year-round tracks, and amend the testing variations that may be used during CAASPP administration.

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BP 6164.2 - Guidance/Counseling Services

(BP revised)

Policy updated to reflect **NEW LAW** (SB 451, 2015) which expresses legislative intent regarding the responsibilities of school counselors, specifies required and optional components to be included in a comprehensive counseling program if the district chooses to offer such a program, and requires that certain strategies be included in professional development related to career and vocational counseling. Policy also clarifies options regarding access to students by college and employment recruiters, including military recruiters.

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Note: From time to time, relatively minor changes occur that affect the text of CSBA sample board policies, administrative regulations, and board bylaws but do not warrant reissuing the entire sample because the changes are limited. Such changes are highlighted in the following document, with strikeout indicating material to be deleted and boldface type indicating material to be inserted.

It is recommended that districts review the revisions and incorporate them in district materials as appropriate. **Although the changes are minor, the district should still use its normal adoption process to adopt the board policies, administrative regulations, and/or board bylaws affected by these revisions.**

This document is separate from the Technical Revisions that are periodically issued by CSBA based on renumbering of laws, changes in cross-references, or corrections in Notes, legal references, or management resources. Those nonsubstantive revisions generally can be made in district materials without formal adoption.

BP 3270 - Sale and Disposal of Books, Equipment and Supplies

Revise 4th paragraph of BP to more directly reflect law, as follows:

If the Board members who are in attendance at a meeting unanimously find that the value of the property is insufficient to defray the costs of arranging a sale, the property may be donated to a charitable organization deemed appropriate by the Board or may be disposed of by ~~dumping in the local public dump~~. (Education Code 17546)

AR 3550 - Food Service/Child Nutrition Program

In section "Nutrition Standards for School Meals," revise item #1 to delete legal cite to 7 CFR 220.23, superseded by the requirements in 7 CFR 220.8 effective July 1, 2013, as follows:

1. Comply with National School Lunch and/or Breakfast Program standards for meal patterns, nutrient levels, and calorie requirements for the ages/grade levels served, as specified in 7 CFR 210.10, **or 220.8**, ~~or 220.23~~ as applicable

AR 4112.6/4212.6/4312.6 - Personnel Files

Move 4th paragraph and cf to the end of the AR under new subhead and add new paragraph to reflect Education Code 44939.5, as amended by AB 1452 (Ch. 59, Statutes of 2015), as follows:

Records Retention

Personnel records for current and former employees shall be retained in accordance with 5 CCR 16023.

(cf. 3580 - District Records)

The Superintendent or designee shall not expunge from an employee's personnel file, nor enter into an agreement that would authorize expunging from an employee's personnel file, any documentation of a credible complaint,

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substantiated investigation, or discipline regarding egregious misconduct as defined in Education Code 44932. However, such documentation may be removed if, during a hearing before the Board, an arbiter, personnel commission, Commission on Professional Competence, or administrative law judge, the employee prevailed, the allegations were determined to be false, not credible, or unsubstantiated, or a determination was made that the discipline was not warranted. (Education Code 44939.5)

AR 6173.2 - Education of Children of Military Families

In section on "Enrollment," add new paragraph at the end of section to reflect Education Code 48301, as amended by AB 306 (Ch. 771, Statutes of 2015), as follows:

A child of an active military duty parent/guardian shall not be prohibited from transferring out of the district to any district that has declared itself to be a "school district of choice" pursuant to Education Code 48300-48316, if the other school district approves the application for transfer. (Education Code 48301)

AR 7111 - Evaluating Existing Buildings

In last paragraph of section on "Structural Safety," delete last sentence reflecting authority that expired September 30, 2015, and delete legal cite to Education Code 17292, as follows:

~~A relocatable school building or structure shall meet the requirements of Education Code 17280-17317 and 17365-17374 pertaining to structural safety. However, a relocatable building that does not meet the requirements of Education Code 17280 may be used as a school building until September 30, 2015, if all the conditions specified in Education Code 17292 are met and the Board so certifies to the Department of General Services. (Education Code 17291, 17292)~~

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

BP/AR 3515.2 - Disruptions

(BP/AR revised)

Policy updated to add optional components that may be addressed in district plans to prevent or respond to disruptions. Material on gun-free school zones deleted since possession of firearms and/or ammunition on school grounds is now addressed in BP 3515.7 - Firearms on School Grounds. Regulation updated to authorize the principal or designee to remove from school grounds or a school activity any person who threatens the immediate physical safety of a student, staff, or others. Regulation also reflects law allowing a person who has been directed to leave school facilities to reenter a location where the superintendent's or board's office is located for the purpose of filing an appeal.

BP/E 3515.7 - Firearms on School Grounds

(BP/E added)

New policy reflects **NEW LAW** (SB 707, 2015) which eliminates the exception that had allowed persons with a Carry Concealed Weapon (CCW) license to possess a firearm on campus. The law now requires such persons to obtain written permission of the Superintendent or designee in order to possess a firearm and/or ammunition on school grounds. Policy contains options for the Board either to prohibit any person from possessing a firearm on campus, unless that person is specifically allowed such possession by law, or to authorize the Superintendent or designee to use his/her legal authority to permit persons with a CCW license to possess a firearm and/or ammunition on campus. For districts choosing to allow such permission to be granted on a case-by-case basis, the policy establishes optional criteria and conditions that must be met. Two new Exhibits provide (1) a sample form for persons to apply for permission to possess a firearm and/or ammunition on school grounds and (2) a sample agreement describing responsibilities and restrictions on such possession which should be signed by the Superintendent or designee and by the person granted permission.

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

E 0420.41 - Charter School Oversight

(E revised)

Exhibit updated to reflect **NEW LAWS** (2015) which add requirements for charter schools to adopt a math placement policy (SB 359), provide lactation accommodations for students (AB 302), comply with law pertaining to the education of foster youth (SB 445), and retroactively grant a diploma to students who met all graduation requirements except the high school exit examination (SB 172). Item also added to reflect requirement of California Constitution to annually issue a school accountability report card, applicable to charter schools pursuant to Education Code 47612(c). Exhibit deletes items related to the qualifications of teachers and paraprofessionals under the No Child Left Behind Act, repealed by **NEW FEDERAL LAW** (Every Student Succeeds Act, P.L. 114-95), and revises item related to student assessment to reflect the suspension of the high school exit examination through the 2017-18 school year (SB 172).

BP/AR 1230 - School-Connected Organizations

(BP/AR revised)

Policy and regulation updated to clarify the relationship between the district and a school-connected organization, such as a booster club, parent-teacher organization, or other nonstudent organization. Policy adds material regarding the establishment of such organizations as separate legal entities subject to their own bylaws and rules, delegates the responsibility to approve organizations' fundraisers to the superintendent or designee, and reflects legal requirement that donations and participation in fundraising activities be voluntary. Regulation adds authority of the district to revoke an organization's authorization to conduct activities in the district when necessary, and adds rules designed to maintain the organization's status as a separate entity from the district based on recommendations in the Fiscal Crisis and Management Assistance Team's guidebook updated in 2015.

BP/AR 3311 - Bids

(BP/AR revised)

Policy and regulation updated to include requirements for districts that choose to use the alternative Uniform Public Construction Cost Accounting Act (UPCCAA) for contracting for public works projects. Policy and regulation also updated to reflect **NEW LAW** (AB 1358, 2015) which authorizes a district to award a design-build contract for a public works project in excess of \$1 million on the basis of either low bid or "best value," as defined. Regulation also reflects new 2016 bid limit established by the Superintendent of Public Instruction for specified projects, and adds new section on "Lease-Leaseback Contract" reflecting legal requirements and **NEW COURT DECISION** (McGee v. Balfour Beatty Construction LLC).

BP/AR 3541.2 - Transportation for Students with Disabilities

(BP revised; AR deleted)

Policy updated to clarify the policy's applicability to students receiving services pursuant to Section 504 of the federal Rehabilitation Act of 1973, add sample criteria for individualized education program (IEP) teams to use when determining a student's transportation needs, and add material re: the provision of information to IEP teams. Regulation deleted and material moved to BP re: provision of alternative transportation when a student is excluded from school bus transportation for a disciplinary or other reason, assurance that a contract with a nonpublic, nonsectarian school or agency addresses transportation as necessary, and transportation of service animals.

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BP 3580 - District Records

(BP revised)

Policy updated to reflect legal requirement to disclose any breach of security of district records that contain personal information, as defined, by providing a written or electronic notification that meets the content and formatting requirements specified in law.

BP/AR/E(1)/E(2) 4112.24 - Teacher Qualifications Under the No Child Left Behind Act

(BP/AR/E deleted)

Policy, regulation, and exhibits deleted since **NEW FEDERAL LAW** (P.L. 114-95) repealed requirements that teachers meet criteria of "highly qualified" teachers, as defined.

AR 4217.11 - Preretirement Part-Time Employment

(AR revised)

Regulation updated to clarify that the regulation is mandated for districts that choose to offer a reduced workload program, which allows classified employees who are members of the Public Employees' Retirement System to reduce their workload to part time while continuing to receive the service credit and other benefits they would have received as full-time employees. Eligibility criteria revised to more directly reflect law. New material reflects requirements re: verification of employee's eligibility, and clarifies that other employees may be allowed to work part time without the benefits of the reduced workload program.

E 5145.6 - Parental Notifications

(E revised)

Exhibit updated to delete parental notification related to the high school exit examination, suspended through the 2017-18 school year pursuant to **NEW LAW** (SB 172), and notifications repealed by **NEW FEDERAL LAW** (P.L. 114-95) including notices related to the identification of a school or district for program improvement, availability of supplemental educational services to eligible students in schools identified for program improvement, and failure to make "adequate yearly progress." Item revised to reflect P.L. 114-95 requirement to notify parents/guardians when their child is taught for four or more weeks by a teacher who does not meet state certification requirements. Exhibit also adds notices related to a breach of security of district records containing personal information, exemption of a homeless student from local graduation requirements, and child care and development program operations including approval/denial of subsidized services, a change in the level of service, and fees.

BP/AR 6200 - Adult Education

(BP/AR revised)

Policy and regulation updated to reflect **NEW LAW** (AB 104, 2015) which establishes the Adult Education Block Grant to fund specified types of programs and coordinate services through regional consortia. Policy also describes other possible funding sources for adult education, clarifies that adult education courses must be approved by the California Department of Education as well as the district board, adds material on teacher qualifications, moves material from AR to BP re: graduation requirements, and adds material on program evaluation. Regulation also deletes prohibition against enrolling students with an F-1 visa, reflects law prohibiting offering a course exclusively through adult education if the course is required for high school graduation or academic progress, and condenses and moves material on community service classes into section on "Programs and Courses."

BB 9222 - Resignation

(BB revised)

Bylaw updated to clarify the effective date of a resignation of a member of the board, the need for the board to fill the vacancy by ordering an election or making a provisional appointment as appropriate, and the need for the resigning member to file a revised Statement of Economic Interest/Form 700.

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BB/E 9270 - Conflict of Interest

(BB/E revised)

Bylaw reorganized and updated to reflect requirement to submit the conflict of interest code to the code reviewing body (i.e., county board of supervisors or Fair Political Practices Commission, as appropriate) by the deadline established by the code reviewing body, merge material on the "rule of necessity" into the section "Conflict of Interest under the Political Reform Act," expand material on "noninterests" in the section "Conflict of Interest under Government Code 1090 - Financial Interest in a Contract" to include additional examples of noninterests, and include the exceptions to the gift limitation. Exhibit revised to update legal citations.

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material to be deleted and boldface type indicating material to be inserted.

It is recommended that districts review the revisions and incorporate them in district materials as appropriate. **Although the changes are minor, the district should still use its normal adoption process to adopt the board policies, administrative regulations, and/or board bylaws affected by these revisions.**

This document is separate from the Technical Revisions that are periodically issued by CSBA based on renumbering of laws, changes in cross-references, or corrections in Notes, legal references, or management resources. Those nonsubstantive revisions generally can be made in district materials without formal adoption.

AR 3314 - Payment for Goods and Services

Revise 4th paragraph to reflect Public Contract Code 7201, as amended by AB 1705 (Ch. 670, Statutes of 2014), as follows:

The proceeds to be withheld by the district may exceed five percent when the Board has made a finding, prior to the bid and during a properly noticed and regularly scheduled **public** meeting, that the project is substantially complex and requires a higher retention amount than five percent. In such cases, the Board's finding **shall include a description of the specific project and why it is a unique project that is not regularly, customarily, or routinely performed by the district or licensed contractors. The bid documents shall include details explaining the basis for the finding** and the actual amount to be withheld ~~shall be included in the bid documents.~~
(Public Contract Code 7201)

AR 3515.5 - Sex Offender Notification

Add paragraph to end of AR as follows:

Whenever the principal has granted permission to a person who is required to register as a sex offender pursuant to Penal Code 290 to come into a school building or upon school grounds to volunteer at the school, he/she shall notify the parent/guardian of each student at that school, at least 14 days in advance using one of the methods specified in Education Code 48981, that a registered sex offender has been granted such permission, the date(s) and times for which permission has been granted, and the parent/guardian's right to obtain information regarding the person from a designated law enforcement agency.
(Penal Code 626.81)

(cf. 1240 - Volunteer Assistance)

(cf. 5145.6 - Parental Notifications)

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BP 4030 - Nondiscrimination in Employment

In 1st paragraph, add prohibited discrimination against an employee or job applicant on the basis of his/her association with a person or group with one or more of the listed characteristics, as follows:

The Governing Board is determined to provide district employees and job applicants a safe, positive environment where they are assured of full and equal employment access and opportunities, protection from harassment or intimidation, and freedom from any fear of reprisal or retribution for asserting their employment rights in accordance with law. The Board prohibits district employees from discriminating against or harassing any other district employee or job applicant on the basis of the person's actual or perceived race, religious creed, color, national origin, ancestry, age, marital status, pregnancy, physical or mental disability, medical condition, genetic information, military and veteran status, gender, gender identity, gender expression, sex, or sexual orientation, **or association with a person or group with one or more of these actual or perceived characteristics.**

AR 4112 - Appointment and Conditions of Employment

Delete item #3 to reflect repeal of 20 USC 6319 pursuant to the Every Student Succeeds Act (P.L. 114-95), and renumber the remaining items:

- ~~3. — When required by the federal No Child Left Behind Act for teachers of core academic subjects, possess the qualifications of "highly qualified" teachers as defined in law, Board policy and administrative regulations (20 USC 6319)~~

~~(cf. 4112.24 — Teacher Qualifications Under the No Child Left Behind Act)
(cf. 6171 — Title I Programs)~~

BP 4112.21 - Interns

Delete 6th paragraph to reflect repeal of 20 USC 6319 pursuant to the Every Student Succeeds Act (P.L. 114-95), as follows:

~~An intern may be assigned to teach core academic subjects, as defined in law, if he/she meets the definition of a "highly qualified" teacher adopted by the State Board of Education. (20 USC 6319, 7801; 5 CCR 6100-6112)~~

~~(cf. 4112.24 — Teacher Qualifications Under the No Child Left Behind Act)~~

AR 4112.23 - Special Education Staff

Delete 2nd paragraph to reflect repeal of 20 USC 6319 pursuant to the Every Student Succeeds Act (P.L. 114-95), as follows:

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~~Special education teachers who teach core academic subjects shall possess the qualifications required by the No Child Left Behind Act. (5 CCR 6100-6126; 20 USC 1401, 6319, 7801; 34 CFR 200.55-200.57, 300.18)~~

~~(cf. 4112.24—Teacher Qualifications Under the No Child Left Behind Act)~~

E 4112.9/4212.9/4312.9 - Employee Notifications

In section I (To All Employees), revise item on automated external defibrillators to reflect Health and Safety Code 1797.196, as amended by SB 658 (Ch. 264, Statutes of 2015), as follows:

When/Whom to Notify	Education or Other Legal Code	Board Policy/ Administrative Regulation #	Subject
Upon placement of automated external defibrillator (AED) in sudden school, and annually thereafter	Health and Safety Code 1797.196	AR 5141	Proper use of AED; location of all AEDs on campus, cardiac arrest, school's emergency response plan

In section V (To Individual Employees Under Special Circumstances), add new 1st item at top of section, as follows:

When/Whom to Notify	Education or Other Legal Code	Board Policy/ Administrative Regulation #	Subject
In the event of a breach date of security of district incident, records, to affected employees reporting	Civil Code 1798.21	BP 3580	Types of records affected, of breach, description of and, as applicable, contact information for credit agencies

BP 4117.13/4317.13 - Early Retirement Option

In section "Two Years of Service Credit Retirement Incentive," revise 3rd paragraph to reflect repeal of 20 USC 6319 pursuant to the Every Student Succeeds Act (P.L. 114-95), as follows:

The Board may also consider the impact of the early retirement option on the staffing needs of district schools ~~and the ability to satisfy federal requirements for highly qualified teachers pursuant to 20 USC 6319.~~

~~(cf. 4112.24—Teacher Qualifications Under the No Child Left Behind Act)~~

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AR 5141.4 - Child Abuse Prevention and Reporting

In section "Training," consider adding optional paragraph at end of section to reflect AB 1058 (Ch. 748, Statutes of 2015), as follows:

In addition, at least once every three years, school personnel may receive training in the prevention of child abuse, including sexual abuse, on school grounds, by school personnel, or in school-sponsored programs. (Education Code 44691)

AR 6158 - Independent Study

In section "Course-Based Independent Study," revise item #1 to reflect repeal of 20 USC 6319 pursuant to the Every Student Succeeds Act (P.L. 114-95), as follows:

1. Courses shall be taught under the general supervision of certificated employees who hold the appropriate subject matter credential, ~~meet the requirements for highly qualified teachers pursuant to 20 USC 6301,~~ and are employed by the district or by another district, charter school, or county office of education with which the district has a memorandum of understanding to provide the instruction.

(cf. 4112.24 - Teacher Qualifications Under the No Child Left Behind Act)

AR 6171 - Title I Programs

In section "Schoolwide Programs," delete item #3 to reflect repeal of 20 USC 6319 pursuant to the Every Student Succeeds Act (P.L. 114-95), and renumber remaining items:

- ~~3. Instruction by highly qualified teachers~~

(cf. 4112.24 - Teacher Qualifications Under the No Child Left Behind Act)

E(1) 9323.2 - Actions by the Board

In section "Actions Requiring a Four-Fifths Vote of the Board," add new item #5 as follows:

5. **Resolution to award a contract for a public works project at \$187,500 or less to the lowest responsible bidder, when the district is using the informal process authorized under the Uniform Public Construction Cost Accounting Act for projects of \$175,000 or less, all bids received are in excess of \$175,000, and the Board determines that the district's cost estimate was reasonable (Public Contract Code 22034)**

BANK RECONCILIATION REPORT

As of Statement Ending Date: 4/29/2016

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

Opening Bank Statement Balance:	133,218.58
Cleared Deposits:	51,603.67
Cleared Checks and Charges:	104,403.25
Cleared Adjustments:	(150.60)
	<hr/>
Calculated Bank Balance:	80,268.40
Less: Outstanding Checks:	25,354.93
Plus: Deposits In Transit:	0.00
Plus: Uncleared Adjustments:	0.00
	<hr/>
Calculated Book Balance:	54,913.47
Actual Book Balance:	54,913.47
	<hr/>
VARIANCE:	<u>0.00</u>

Ending Bank Statement Balance:	80,268.40
Calculated Bank Balance:	<u>80,268.40</u>
Out of Balance Amount:	<u>0.00</u>

Prepared by: _____



Date: _____

6/20/16

Reviewed by: _____

Date: _____

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 4/1/2016 through 4/30/2016

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
100-00-00 Cash-Checking-WestAmerica Bank	115,145.98	51,453.07	111,685.58		54,913.47
105-00-00 CD-WestAmerica Bank	10,011.75				10,011.75
110-00-00 CD-WestAmerica Bank	18,302.41				18,302.41
115-00-00 CD-WestAmerica Bank	10,000.00				10,000.00
120-00-00 Petty Cash	100.00				100.00
910-00-00 Web Store Clearing Bank	29.00				29.00
Total Cash Accounts	153,589.14	51,453.07	111,685.58	0.00	93,356.63
Other Accounts					
004-40-00 CLASS OF 2004	0.00				0.00
005-40-00 CLASS OF 2005	0.00				0.00
006-40-00 CLASS OF 2006	0.00				0.00
007-40-00 CLASS OF 2007	0.00				0.00
008-40-00 CLASS OF 2008	0.00				0.00
009-40-00 CLASS 2009	0.00				0.00
010-00-00 CLASS 2010	10.00				10.00
011-40-00 CLASS 2011	0.00				0.00
012-40-00 CLASS 2012	0.00				0.00
013-40-00 CLASS 2013	0.00				0.00
014-00-00 CLASS 2014	0.00				0.00
015-00-00 Class 2015	0.00				0.00
015-40-00 CLASS 2015	0.00				0.00
016-00-00 CLASS 2016	22,063.40	3,550.00	20,392.46		5,220.94
017-00-00 CLASS 2017	179.70	645.50	1,175.46		(350.26)
018-00-00 CLASS 2018	296.89				296.89
101-00-00 DUE TO STUDENT BODY	0.00				0.00
102-30-00 FELLOWSHIP OF CHRISTIAN ATHLET	25.04				25.04
103-40-00 AUTOSHOP OPPORTUNITIES	1,847.91				1,847.91
104-40-00 LIFE SKILLS	313.61				313.61
106-10-10 GOLF~BOYS	253.94	35.00			288.94
106-10-20 GOLF~GIRLS	0.00				0.00
107-00-00 BAND	0.00				0.00
107-01-00 CHOIR	82.00				82.00
107-02-00 COLOR GUARD	777.69	422.31	1,200.00		0.00
108-00-00 PRE-MED SCHOLARSHIP	0.00				0.00
108-30-00 PRE-MED CLUB	626.00				626.00
109-30-00 A RANDOM KINDNESS	0.00				0.00
109-30-01 FBLA-PRINTING ACCOUNT	0.00				0.00
111-00-00 STUDENT BODY GENERAL	7,481.90	27,548.40	30,663.84		4,366.46
111-01-00 SCHOLARSHIP ACCOUNT	0.00				0.00
111-02-00 SPECIAL PROJECTS	5,808.67				5,808.67
112-30-00 VIRTUAL ENTERPRISE	0.00				0.00
113-40-00 LIBRARY OPPORTUNITIES	81.09		61.79		19.30
114-30-00 BEYOND BELIEF	0.00				0.00
116-00-00 RIBBONS OF HOPE	1,000.01		295.00		705.01
117-00-00 PEPSI FUND	395.30				395.30
118-00-00 ENGLISH OPPORTUNITIES	2,123.46				2,123.46
119-00-00 PRE-LAW CLUB	227.69				227.69
121-10-00 CONCESSIONS	8,041.98		770.76		7,271.22
122-10-10 TENNIS~BOYS	0.00				0.00
122-10-20 TENNIS~GIRLS	702.94				702.94
123-10-10 SOCCER~BOYS	1,881.08		1,881.08		0.00
123-10-20 SOCCER~GIRLS	5,380.49		3,641.04		1,739.45
124-10-00 WEIGHTLIFTING	1,562.28				1,562.28

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 4/1/2016 through 4/30/2016

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
125-10-10 FOOTBALL	922.35		200.00		722.35
126-10-00 BASKETBALL	0.00				0.00
127-10-10 BASEBALL	785.00				785.00
128-10-20 SOFTBALL	0.00				0.00
129-10-00 CROSS COUNTRY	10,333.36				10,333.36
130-40-00 AVID	5,144.80				5,144.80
130-40-09 AVID 9	0.00				0.00
130-40-10 AVID 10	0.00				0.00
130-40-11 AVID 11	150.00				150.00
130-40-12 AVID 12	229.15				229.15
131-40-00 YEARBOOK	36,634.11	757.75	27,154.38		10,237.48
132-40-00 VIKING VOICE	0.00				0.00
133-30-00 IOTA LAMBDA CHI	1,620.68				1,620.68
134-30-00 MU ALPHA THETA	1,704.79		116.00		1,588.79
135-00-02 SCI OPPORT-GRANT #2	675.00				675.00
135-40-00 SCIENCE OPPORTUNITIES	798.17				798.17
135-40-01 SCI OPPORT-GRANT #1	308.12				308.12
136-30-00 KEY CLUB	2,272.08		60.84		2,211.24
136-30-01 KEY CLUB-LT GOV FUND	0.00				0.00
137-30-00 CSF	2,417.78				2,417.78
138-10-20 VOLLEYBALL	0.00				0.00
139-00-00 AP OPPORTUNITIES	601.75				601.75
140-30-00 ART CLUB	210.21				210.21
141-00-00 HISTORY OPPORTUNITIES	1,596.35				1,596.35
142-00-00 GREEN CLUB	604.01				604.01
145-00-00 FFA	3,110.63	10,838.69	7,903.06		6,046.26
145-01-00 FFA-ORNAMENTAL HORTICULTURE	475.20		31.30		443.90
145-02-00 FFA DONATION ACCOUNT	0.00				0.00
148-10-10 WRESTLING	0.00				0.00
149-10-00 Jose Valencia Scholarship	0.00				0.00
150-10-00 ATHLETICS	(819.67)	1,230.95	5,287.26		(4,875.98)
151-30-00 MULTI-CULTURAL CLUB	614.15				614.15
152-40-00 PEP SQUAD	(1,502.96)				(1,502.96)
153-40-00 GYM CLOTHES	829.43				829.43
158-30-00 FRIDAY NIGHT LIVE	0.00				0.00
159-10-00 AQUATICS	881.68		732.12		149.56
160-40-00 MATH PROJECT	0.00				0.00
165-00-00 KAEC	415.31		110.38		304.93
165-01-00 KAEC OPPORTUNITIES	0.00				0.00
168-30-00 DRAMA CLUB	7,866.53	185.00	1,121.65		6,929.88
170-40-00 SHAKESPEAREAN STUDY TOUR	0.00				0.00
173-30-00 SCIENCE CLUB	372.70				372.70
175-30-00 TEACHERS OF TOMORROW	627.72		58.93		568.79
176-10-00 TRACK	7,496.58		3,051.23		4,445.35
405-00-00 DISTRICT	5,777.00	6,566.40	5,777.00		6,566.40
900-00-00 Web Store Clearing for Remitt	(11.49)	(313.04)			(324.53)
920-00-00 Web Store Fees	(714.45)	(13.89)			(728.34)
Total Other Accounts	153,589.14	51,453.07	111,685.58	0.00	93,356.63

BANK RECONCILIATION REPORT

As of Statement Ending Date: 5/31/2016

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

Opening Bank Statement Balance:	80,268.40
Cleared Deposits:	56,874.54
Cleared Checks and Charges:	33,811.04
Cleared Adjustments:	(21.59)
Calculated Bank Balance:	<u>103,310.31</u>
Less: Outstanding Checks:	12,115.36
Plus: Deposits In Transit:	0.00
Plus: Uncleared Adjustments:	<u>0.00</u>
Calculated Book Balance:	91,194.95
Actual Book Balance:	<u>91,194.95</u>
VARIANCE:	<u>0.00</u>

Ending Bank Statement Balance:	103,310.31
Calculated Bank Balance:	<u>103,310.31</u>
Out of Balance Amount:	<u>0.00</u>

Prepared by: *Jana* Date: 6/20/16

Reviewed by: _____ Date: _____

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 5/1/2016 through 5/31/2016

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
100-00-00 Cash-Checking-WestAmerica Bank	54,913.47	56,852.95	20,571.47		91,194.95
105-00-00 CD-WestAmerica Bank	10,011.75				10,011.75
110-00-00 CD-WestAmerica Bank	18,302.41				18,302.41
115-00-00 CD-WestAmerica Bank	10,000.00				10,000.00
120-00-00 Petty Cash	100.00				100.00
910-00-00 Web Store Clearing Bank	29.00				29.00
Total Cash Accounts	93,356.63	56,852.95	20,571.47	0.00	129,638.11
Other Accounts					
004-40-00 CLASS OF 2004	0.00				0.00
005-40-00 CLASS OF 2005	0.00				0.00
006-40-00 CLASS OF 2006	0.00				0.00
007-40-00 CLASS OF 2007	0.00				0.00
008-40-00 CLASS OF 2008	0.00				0.00
009-40-00 CLASS 2009	0.00				0.00
010-00-00 CLASS 2010	10.00				10.00
011-40-00 CLASS 2011	0.00				0.00
012-40-00 CLASS 2012	0.00				0.00
013-40-00 CLASS 2013	0.00				0.00
014-00-00 CLASS 2014	0.00				0.00
015-00-00 Class 2015	0.00				0.00
015-40-00 CLASS 2015	0.00				0.00
016-00-00 CLASS 2016	5,220.94	10,846.00			16,066.94
017-00-00 CLASS 2017	(350.26)	17,092.00	13,550.00		3,191.74
018-00-00 CLASS 2018	296.89				296.89
101-00-00 DUE TO STUDENT BODY	0.00				0.00
102-30-00 FELLOWSHIP OF CHRISTIAN ATHLET	25.04				25.04
103-40-00 AUTOSHOP OPPORTUNITIES	1,847.91				1,847.91
104-40-00 LIFE SKILLS	313.61	330.43			644.04
106-10-10 GOLF~BOYS	288.94	20.00			308.94
106-10-20 GOLF~GIRLS	0.00				0.00
107-00-00 BAND	0.00				0.00
107-01-00 CHOIR	82.00				82.00
107-02-00 COLOR GUARD	0.00				0.00
108-00-00 PRE-MED SCHOLARSHIP	0.00				0.00
108-30-00 PRE-MED CLUB	626.00	25.00			651.00
109-30-00 A RANDOM KINDNESS	0.00				0.00
109-30-01 FBLA-PRINTING ACCOUNT	0.00				0.00
111-00-00 STUDENT BODY GENERAL	4,366.46	752.77	19.78		5,099.45
111-01-00 SCHOLARSHIP ACCOUNT	0.00	3,350.00			3,350.00
111-02-00 SPECIAL PROJECTS	5,808.67				5,808.67
112-30-00 VIRTUAL ENTERPRISE	0.00				0.00
113-40-00 LIBRARY OPPORTUNITIES	19.30				19.30
114-30-00 BEYOND BELIEF	0.00				0.00
116-00-00 RIBBONS OF HOPE	705.01	1,310.00	600.00		1,415.01
117-00-00 PEPSI FUND	395.30				395.30
118-00-00 ENGLISH OPPORTUNITIES	2,123.46	288.21			2,411.67
119-00-00 PRE-LAW CLUB	227.69				227.69
121-10-00 CONCESSIONS	7,271.22		553.60		6,717.62
122-10-10 TENNIS~BOYS	0.00				0.00
122-10-20 TENNIS~GIRLS	702.94				702.94
123-10-10 SOCCER~BOYS	0.00				0.00
123-10-20 SOCCER~GIRLS	1,739.45				1,739.45
124-10-00 WEIGHTLIFTING	1,562.28				1,562.28

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 5/1/2016 through 5/31/2016

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
125-10-10 FOOTBALL	722.35				722.35
126-10-00 BASKETBALL	0.00				0.00
127-10-10 BASEBALL	785.00				785.00
128-10-20 SOFTBALL	0.00				0.00
129-10-00 CROSS COUNTRY	10,333.36				10,333.36
130-40-00 AVID	5,144.80	130.00			5,274.80
130-40-09 AVID 9	0.00				0.00
130-40-10 AVID 10	0.00				0.00
130-40-11 AVID 11	150.00				150.00
130-40-12 AVID 12	229.15				229.15
131-40-00 YEARBOOK	10,237.48	3,180.55			13,418.03
132-40-00 VIKING VOICE	0.00				0.00
133-30-00 IOTA LAMBDA CHI	1,620.68				1,620.68
134-30-00 MU ALPHA THETA	1,588.79				1,588.79
135-00-02 SCI OPPORT-GRANT #2	675.00				675.00
135-40-00 SCIENCE OPPORTUNITIES	798.17				798.17
135-40-01 SCI OPPORT-GRANT #1	308.12				308.12
136-30-00 KEY CLUB	2,211.24				2,211.24
136-30-01 KEY CLUB-LT GOV FUND	0.00				0.00
137-30-00 CSF	2,417.78				2,417.78
138-10-20 VOLLEYBALL	0.00				0.00
139-00-00 AP OPPORTUNITIES	601.75				601.75
140-30-00 ART CLUB	210.21		(50.00)		260.21
141-00-00 HISTORY OPPORTUNITIES	1,596.35				1,596.35
142-00-00 GREEN CLUB	604.01				604.01
145-00-00 FFA	6,046.26	4,813.68	3,565.00		7,294.94
145-01-00 FFA-ORNAMENTAL HORTICULTURE	443.90	1,686.00			2,129.90
145-02-00 FFA DONATION ACCOUNT	0.00				0.00
148-10-10 WRESTLING	0.00				0.00
149-10-00 Jose Valencia Scholarship	0.00				0.00
150-10-00 ATHLETICS	(4,875.98)	9,332.22	1,563.70		2,892.54
151-30-00 MULTI-CULTURAL CLUB	614.15	50.00			664.15
152-40-00 PEP SQUAD	(1,502.96)	246.17			(1,256.79)
153-40-00 GYM CLOTHES	829.43				829.43
158-30-00 FRIDAY NIGHT LIVE	0.00				0.00
159-10-00 AQUATICS	149.56				149.56
160-40-00 MATH PROJECT	0.00				0.00
165-00-00 KAEC	304.93	400.00			704.93
165-01-00 KAEC OPPORTUNITIES	0.00				0.00
168-30-00 DRAMA CLUB	6,929.88	723.00	769.39		6,883.49
170-40-00 SHAKESPEAREAN STUDY TOUR	0.00				0.00
173-30-00 SCIENCE CLUB	372.70				372.70
175-30-00 TEACHERS OF TOMORROW	568.79				568.79
176-10-00 TRACK	4,445.35	300.00			4,745.35
405-00-00 DISTRICT	6,566.40	2,137.67			8,704.07
900-00-00 Web Store Clearing for Remitt	(324.53)	(150.27)			(474.80)
920-00-00 Web Store Fees	(728.34)	(10.48)			(738.82)
Total Other Accounts	93,356.63	56,852.95	20,571.47	0.00	129,638.11