

AGENDA
KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES
 Board Room 1900 18th Avenue 4:00 p.m.
 Kingsburg, CA 93631
 July 25, 2016

1. CALL TO ORDER _____

2. SALUTE TO THE FLAG

3. ROLL CALL AND ESTABLISHMENT OF A QUORUM

Member's Present _____

Members Absent _____

4. OTHERS PRESENT _____

5. APPROVAL OF AGENDA

Motion _____ Second _____ Vote _____

6. PUBLIC COMMENT

Public Comment

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

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

7. APPROVAL OF MINUTES

7.1 Regular Meeting – June 27, 2016

8. **REPORTS**

- 8.1 Superintendent's Report
- 8.2 Principal's Report

9. **ACTION**

- 9.1 Accounts Payable for June 2016.....
- 9.2 Interdistrict Permit Requests – 2016-17.....
- 9.3 Master Teaching Schedule 2016-17.....
- 9.4 Annual Statement of Need for 30-Day Substitute Teachers 2016-17.....
- 9.5 School Psychologist Services Agreement 2016-17.....
- 9.6 R01-1617 – Board Resolution Richard Mynderup.....
- 9.7 R02-1617 – Board Resolution Darin Peterson Earth Science.....
- 9.8 R03-1617 – Board Resolution Darin Peterson Health Wellness.....
- 9.9 R04-1617 – Board Resolution Clemente Moreno.....
- 9.10 R05-1516 – Board Resolution David Wilson.....
- 9.11 R06-1617 – Board Resolution Fernando Avila.....
- 9.12 R07-1617 – Board Resolution John Lovejoy.....
- 9.13 R08-1617 – Board Resolution Kathryn Olson.....
- 9.14 KJUHSD Board Bylaws Conflict of Interest Code – Final Approved & Updated.....
- 9.15 Election of Certificated Staff Members – 2016-17 School Year.....
- 9.16 Election of Classified Staff Members – 2016-17 School Year.....
- 9.17 Project – Fencing Baseball Field.....
- 9.18 Project – New Flooring KHS Main Office Building.....
- 9.19 Project - Asbestos Removal.....
- 9.20 Band Volunteer.....
- 9.21 Cheer Volunteer Coaches.....
- 9.22 Overnight Cheer Camp.....

DISCUSSION

None

11. **WRITTEN INFORMATION**

- 11.1 Notice and Order of Election Consolidation.....
- 11.2 Quarterly Report July 2016 – Williams Uniform Complaints.....

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

- 12.1 KHS Band: Marching Instructor.....
From _____ to _____

13. **ITEMS FOR NEXT AGENDA**

None

14. **ADJOURNMENT** _____
(Time)

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

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

PLACE AND DATE

Kingsburg High School District Office, Kingsburg High School, 1900 18th Avenue, Kingsburg, California, June 27, 2016.

CALL TO ORDER

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

MEMBERS PRESENT

Mr. Mike Serpa, President
Mr. Rick Jackson, Member
Mr. Johnie Thomsen, Member
Mr. Steve Nagle, Member

MEMBERS ABSENT

Mr. Brent Lunde, Clerk

OTHERS PRESENT

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

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

APPROVAL OF AGENDA (M245-1516)

Mr. Jackson moved to approve the agenda as presented.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: *Aye*

Mr. Thomsen: *Aye*

Mr. Jackson: *Aye*

Mr. Lunde: *Absent*

Mr. Serpa: *Aye*

PUBLIC COMMENTS

None

ACTION TAKEN DURING CLOSED SESSION

CONFERENCE WITH LEGAL COUNSEL

GOVERNMENT CODE SECTION 54956.9 (b) ANTICIPATED LITIGATION Significant Exposure to Litigation: One (1) case.

From: 4:05 p.m. to 5:06 p.m.

Items Reported Out of Closed Session

None

OPEN SESSION**APPROVAL OF MINUTES****SPECIAL MEETING – MAY 18, 2016 (M246-1516)**

Mr. Jackson moved to approve the minutes of the special meeting of May 18, 2016 as presented in 8.1 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: *Aye*

Mr. Thomsen: *Aye*

Mr. Jackson: *Aye*

Mr. Lunde: *Absent*

Mr. Serpa: *Aye*

REGULAR MEETING – MAY 23, 2016 (M247-1516)

Mr. Nagle moved to approve the minutes of the regular meeting of May 23, 2016 as presented in 8.2 of the supporting documents.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: *Aye*

Mr. Thomsen: *Aye*

Mr. Jackson: *Aye*

Mr. Lunde: *Absent*

Mr. Serpa: *Aye*

SPECIAL MEETING – JUNE 7, 2016 (M248-1516)

Mr. Jackson moved to approve the minutes of the special meeting of June 7, 2016 as presented in 8.3 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: *Aye*

Mr. Thomsen: *Aye*

Mr. Jackson: *Aye*

Mr. Lunde: *Absent*

Mr. Serpa: *Aye*

BOND OVERSIGHT COMMITTEE REPORT

- Paul Aslan, Chairman
- Projects are looking very good. At our last meeting on June 22nd, Mr. Morris reviewed and explained the budget and outlook. At this time we are moving through Phase 1 of 3.
- The committee voted and approved that the District is in compliance with the requirements of Article XIII A.
- The committee verified that the district is doing the projects set forth in the ballot measure.
- A summary of the Committee's proceedings and activities will be on file at the district office.

SUPERINTENDENT'S REPORT

- Prop 39 – Combination Bond and Clean Energy Jobs Project
 - HVAC on five buildings in progress, due to complete August 15th.
 - Weekly meetings are taking place with all parties involved in current projects on campus.
 - Change orders have been minimal.

- Bids are going out for new carpet in the school main office, with newspaper article running for two weeks, until close. Bidding outcome will determine timeframe. Higher end carpet will be installed.
- HVAC has been approved by Division of State Architect (DSA) for north gym and locker room.
- With private and district funds, the new gym floor will be striped and re-painted with new design/layout. Four week project that will displace some sports venues to the old gym.
- Exposure to asbestos was discovered during our annual inspection in the old gym. The tile flooring will be completely replaced.
- Bid is in process for a two rail barrier system so that vehicles do not have access to the playing fields. Pedestrians will have easy access, but the barrier will need to be removed for vehicle access.
- Consideration of family request (Kris Clark & Mark Pinheiro) to have the football field named after Jimmy Johnson, Pro Football Hall of Fame recipient and former Kingsburg High School student.

PRINCIPAL'S REPORT

- Master Schedule complete for the coming year.
- Summer School – Just completed the 1st semester of work. Second semester starting today. 399 students are on campus for enrichment or remediation. Because of summer construction, summer school classes were all held in the same wing. This is proving to be extremely efficient for all involved, including the maintenance department. Considering this model in the future.
- 1200 Acer devices ordered, 500 to be shipped this week, with rest of balance soon. Final touches are underway for providing an optional Maintenance Plan for our families.

BOARD ACTION

BILLS PAID MAY 2016 (M249-1516)

Mr. Nagle moved to approve the bills paid for May 2016 as presented in 10.1 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: *Aye*

Mr. Thomsen: *Aye*

Mr. Jackson: *Aye*

Mr. Lunde: *Absent*

Mr. Serpa: *Aye*

INTERDISTRICT TRANSFERS (M250-1516)

Mr. Nagle moved to approve the interdistrict transfers as presented in 10.2 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: *Aye*

Mr. Thomsen: *Aye*

Mr. Jackson: *Aye*

Mr. Lunde: *Absent*

Mr. Serpa: *Aye*

RESOLUTION #R23-1516 – GOVERNING BOARD MEMBER ELECTION (M251-1516)

Mr. Thomsen moved to approve Resolution #R23-1516 Governing Board Member Election as presented in 10.3 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: *Aye*

Mr. Thomsen: *Aye*

Mr. Jackson: *Aye*

Mr. Lunde: *Absent*

Mr. Serpa: *Aye*

PERMANENT EXEMPTIONS PHYSICAL FITNESS TESTING – CLASS 2018 (M252-1516)

Mr. Jackson moved to approve the Permanent Exemptions Physical Fitness Testing – Class of 2018 as presented in 10.4 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: *Aye*

Mr. Thomsen: *Aye*

Mr. Jackson: *Aye*

Mr. Lunde: *Absent*

Mr. Serpa: *Aye*

RESOLUTION #R25-1516 – FUND TRANSFER SPECIAL RESERVE TO GENERAL FUND (M253-1516)

Mr. Jackson moved to approve Resolution #R25-1516 Fund Transfer Special Reserve to General Fund of \$1, 400.00 as presented in 10.5 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: *Aye*

Mr. Thomsen: *Aye*

Mr. Jackson: *Aye*

Mr. Lunde: *Absent*

Mr. Serpa: *Aye*

CSBA ANNUAL RENEWAL 2016-17 (M254-1516)

Mr. Jackson moved to approve the CSBA Annual Renewal for 2016-17 as presented in 10.6 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: *Aye*

Mr. Thomsen: *Aye*

Mr. Jackson: *Aye*

Mr. Lunde: *Absent*

Mr. Serpa: *Aye*

LCAP 2016-17 (M255-1516)

Mr. Nagle moved to approve the LCAP 2016-17 as presented in 10.7 of the supporting documents.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: *Aye*

Mr. Thomsen: *Aye*

Mr. Jackson: *Aye*

Mr. Lunde: *Absent*

Mr. Serpa: *Aye*

CONSOLIDATED APPLICATION FOR FEDERAL FUNDING 2016-17 (M256-1516)

Mr. Jackson moved to approve the Consolidated Application for Federal Funding 2016-17 as presented in 10.8 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: *Aye*

Mr. Thomsen: *Aye*

Mr. Jackson: *Aye*

Mr. Lunde: *Absent*

Mr. Serpa: *Aye*

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT BUDGET 2016-17 (M257-1516)

Mr. Thomsen moved to approve the Kingsburg Joint Union High School District Budget 2016-17 as presented in 10.9 of the supporting documents.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: *Aye*

Mr. Thomsen: *Aye*

Mr. Jackson: *Aye*

Mr. Lunde: *Absent*

Mr. Serpa: *Aye*

EDUCATOR EFFECTIVENESS PLAN (M258-1516)

Mr. Jackson moved to approve The Educator Effectiveness Plan as presented in 10.10 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: *Aye*

Mr. Thomsen: *Aye*

Mr. Jackson: *Aye*

Mr. Lunde: *absent*

Mr. Serpa: *Aye*

AGRICULTURE DEPARTMENT OVERNIGHT TRIPS (M259-1516)

Mr. Nagle moved to approve the Agriculture Department Overnight Trips as presented in 10.11 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: *Aye*

Mr. Thomsen: *Aye*

Mr. Jackson: *Aye*

Mr. Lunde: *absent*

Mr. Serpa: *Aye*

ASSOCIATED STUDENT BODY OVERNIGHT TRIP (M260-1516)

Mr. Nagle moved to approve the Associated Student Body Overnight Trip as presented in 10.12 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: *Aye*

Mr. Thomsen: *Aye*

Mr. Jackson: *Aye*

Mr. Lunde: *absent*

Mr. Serpa: *Aye*

ATHLETICS OVERNIGHT TRIPS

Tabled to later date.

KINGSBURG HIGH SCHOOL 2016-17 STUDENT & PARENT HANDBOOK (M261-1516)

Mr. Nagle moved to approve the Kingsburg High School 2016-17 Student & Parent Handbook for 2016-17 school year as presented in 10.14 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: Aye

Mr. Lunde: *absent*

Mr. Serpa: Aye

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT STAFF HANDBOOK 2016-17 (M262-1516)

Mr. Thomsen moved to approve the Kingsburg Joint Union High School District Staff Handbook for 2016-17 school year as presented in 10.15 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: Aye

Mr. Lunde: *absent*

Mr. Serpa: Aye

EXTENSION OF THE SUPERINTENDENT'S CONTRACT (M263-1516)

Mr. Thomsen moved to approve the Superintendent's Contract for 2016-17 as presented in 10.16 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: Aye

Mr. Lunde: *absent*

Mr. Serpa: Aye

2016-2017 AGRICULTURE INCENTIVE GRANT APPLICATION (M264-1516)

Mr. Nagle moved to approve the 2016-2017 Agriculture Incentive Grant Application for Kingsburg Joint Union High School District as presented in 10.17 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: Aye

Mr. Lunde: *absent*

Mr. Serpa: Aye

COMPREHENSIVE YOUTH SERVICES AGREEMENT 2016-17 (M265-1516)

Mr. Jackson moved to approve the Comprehensive Youth Services Agreement for the 2016-17 school year as presented in 10.18 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: Aye

Mr. Lunde: *absent*

Mr. Serpa: Aye

DISCUSSION**MANDATED BOARD POLICY FIRST READING**

The Board noted the first reading of the mandated board policy as presented in 11.1 of the supporting documents.

WRITTEN INFORMATION**STUDENT BODY FUNDS REPORT**

The Board noted the ASB Fund Reports for April and May of 2016 as presented in 12.1 of the supporting documents.

SUSPENSION REPORT – MAY/JUNE 2016

The Board noted the suspension report for Kingsburg High School and Oasis High School for May/June 2016 as presented in 12.2 of the supporting document.

ACTION TAKEN DURING CLOSED SESSION**KHS HEAD WRESTLING COACH (M266-1516)**

Mr. Jackson approved the appointment of Mr. Bryce Hammond as the Head Wrestling Coach for Kingsburg Joint Union High School District for the 2016-17 school year as presented in 7.2 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Thomsen: Aye

Mr. Jackson: Aye

Mr. Lunde: *Absent*

Mr. Serpa: Aye

The Board met in closed session from 6:29 p.m. to 7:20 p.m.

ITEMS REPORTED OUT OF CLOSED SESSION

None reported.

ADJOURNMENT (M267-1516)

Mr. Jackson moved to adjourn the meeting at 7:22 p.m.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Nagle: *Aye*

Mr. Thomsen: *Aye*

Mr. Jackson: *Aye*

Mr. Lunde: *Absent*

Mr. Serpa: *Aye*

Minutes of the regular meeting of June 27, 2016 are approved except for the following omissions, deletions or changes:

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

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

Minutes of the regular meeting of June 27, 2016 are approved by action of the board.

Mike Serpa
President of the Board

Brent Lunde
Clerk of the Board

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

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

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: 06/01/2016 thru 06/30/2016
Regular Meeting July 25, 2016

0100-General Fund

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
12-ACSA	511929705	PO-160063	ANNUAL DUES	0100-00000-0-0000-7150-530000-000-9978	520.67
					Warrant Total: 520.67
					Vendor Total: 520.67
1989-ADORAMA INC.	511934314	PO-161112	SUPPLIES-SOCIAL STUDIES	0100-00000-0-1110-1000-430000-001-1170	311.73
					Warrant Total: 311.73
					Vendor Total: 311.73
1940-ALLIED STORAGE CONTAINERS INC.	511935699	PO-161052	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	2,278.97
		PO-161052	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	469.95
					Warrant Total: 2,748.92
					Vendor Total: 2,748.92
1253-AMAZON.COM LLC	511934315	PO-161075	SUPPLIES-REGISTRAR	0100-00000-0-1110-1000-430000-001-0000	141.76
		PO-161081	SUPPLIES-ENGLISH	0100-14000-0-1110-1000-430000-001-0000	9.83
		PO-161081	SUPPLIES-ENGLISH	0100-14000-0-1110-1000-430000-001-0000	314.56
		PO-161081	SUPPLIES-ENGLISH	0100-14000-0-1110-1000-430000-001-0000	520.99
		PO-161059	SUPPLIES-E-BOOKS	0100-30100-0-1110-1000-430000-002-0000	7.99
		PO-161059	SUPPLIES-E-BOOKS	0100-30100-0-1110-1000-430000-002-0000	491.80
					Warrant Total: 1,486.93
					Vendor Total: 1,486.93
2219-AT&T	511931225	PO-160124	CHAIRLIFT	0100-14000-0-1110-1000-590004-001-0000	38.25
					Warrant Total: 38.25
583-AT&T	511935700	PO-160502	PHONES-0150	0100-00000-0-1110-1000-590004-001-0000	0.08
		PO-160502	PHONES-1446	0100-00000-0-1110-1000-590004-001-0000	15.58
		PO-160502	PHONES-1865	0100-00000-0-1110-1000-590004-001-0000	252.30
		PO-160502	PHONES-5156	0100-00000-0-1110-1000-590004-001-0000	5.06
		PO-160064	PHONES-3880	0100-00000-0-3200-8100-590004-002-0000	0.26
		PO-160064	PHONES-3880	0100-00000-0-3300-8100-590004-002-0000	0.26
					Warrant Total: 273.54
					Vendor Total: 311.79
1614-B & H PHOTO VIDEO INC.	511931226	PO-160934	SUPPLIES-ART DEPT.	0100-30100-0-1110-1000-430000-001-1133	216.95
					Warrant Total: 216.95
					Vendor Total: 216.95
66-BANNER PEST CONTROL	511930339	PO-161095	PEST CONTROL SERVICE	0100-81500-0-0000-8100-550006-000-0000	250.00
					Warrant Total: 250.00
					Vendor Total: 250.00

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 06/01/2016 thru 06/30/2016
Regular Meeting July 25, 2016

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
1532-BIO CORPORATION	511933319	PO-160922	SUPPLIES-BIOLOGY	0100-30100-0-1110-1000-430000-001-1167	496.00
				Warrant Total:	496.00
				Vendor Total:	496.00
501-BUSINESS CARD	511929706	PO-160990	LEADERSHIP CONF-LODG.	0100-35500-0-3800-1000-520000-001-0000	354.30
		PO-160990	DONVAN, VAZ, FERGUSON	0100-70100-0-3800-1000-520000-001-0000	354.30
				Warrant Total:	708.60
	511935701	PO-160999	PROFESSIONAL DEV.	0100-00000-0-1110-1000-430000-001-0000	91.94
		PO-161121	SUPPLIES-OASIS	0100-00000-0-3200-1000-430000-002-0036	317.88
		PO-161131	ALL STAFF BREAKFAST	0100-00000-0-0000-7110-430000-000-0000	910.00
				Warrant Total:	1,319.82
				Vendor Total:	2,028.42
2244-CARENDER, ROGER	511935702	PO-161129	REIMB. SUPPLIES	0100-81500-0-0000-8100-430018-000-0000	14.72
				Warrant Total:	14.72
				Vendor Total:	14.72
1586-CENTRAL VALLEY SUPPORT SERVICE	511934316	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	511931227	PO-160127	SWEEPING	0100-00000-0-0000-8200-580036-000-0000	400.00
				Warrant Total:	400.00
				Vendor Total:	400.00
150-CITY OF KINGSBURG	511931228	PO-160066	UTILITIES-KHS-MAY	0100-00000-0-0000-8200-550009-000-0000	2,496.82
		PO-160066	UTILITIES-KHS-JUNE	0100-00000-0-0000-8200-550009-000-0000	5,243.08
		PO-160066	UTILITIES-OASIS-MAY	0100-00000-0-3200-8100-550009-002-0000	330.00
		PO-160066	UTILITIES-OASIS-JUNE	0100-00000-0-3200-8100-550009-002-0000	330.00
		PO-160066	UTILITIES-I.S.-MAY	0100-00000-0-3300-8100-550009-002-0000	330.00
		PO-160066	UTILITIES-I.S.-JUNE	0100-00000-0-3300-8100-550009-002-0000	330.00
				Warrant Total:	9,059.90
				Vendor Total:	9,059.90
166-COMPREHENSIVE YOUTH SERVICES	511932178	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
191-DAKTRONICS INC.	511935704	PO-160766	SUPPLIES-ATHLETICS	0100-81500-0-0000-8100-430018-000-0000	268.50
				Warrant Total:	268.50
				Vendor Total:	268.50

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 06/01/2016 thru 06/30/2016
Regular Meeting July 25, 2016

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
1024-DBA: AP PROGRAM	511931229	PO-161111	SUPPLIES AP TESTS	0100-00000-0-1110-1000-430000-001-9985	16,351.00
				Warrant Total:	16,351.00
				Vendor Total:	16,351.00
2291-DBA: BULB SOURCE	511934317	PO-161037	SUPPLIES-LIBRARY	0100-30100-0-1110-1000-430000-001-1160	129.96
				Warrant Total:	129.96
				Vendor Total:	129.96
1307-DBA: CAL-STATE TOOL & IND. SUP	511935705	PO-160842	SMOKE TEST-BUSES	0100-00000-0-1110-3600-560005-001-0000	200.00
				Warrant Total:	200.00
				Vendor Total:	200.00
1037-DBA: DANNY'S DIESEL REPAIR	511933320	PO-161053	REPAIRS-MAINT	0100-00000-0-1110-3600-560005-001-0000	630.00
				Warrant Total:	630.00
				Vendor Total:	630.00
1594-DBA: FLIX PRODUCTIONS	511933321	PO-161118	SOUND SERV-GRADUATION	0100-00000-0-1110-1000-560000-001-0000	1,375.00
				Warrant Total:	1,375.00
				Vendor Total:	1,375.00
1790-DBA: GOLDEN STATE MECHANICAL	511933322	PO-161074	REPAIRS-HVAC	0100-81500-0-0000-8100-560019-000-0000	2,314.70
				Warrant Total:	2,314.70
				Vendor Total:	2,314.70
2063-DBA: INTEGRATIVE BRAND	511933323	PO-160071	WEB SUPPORT	0100-14000-0-1110-1000-560049-001-0000	270.00
		PO-160071	WEB SUPPORT	0100-14000-0-1110-1000-560049-001-0000	270.00
				Warrant Total:	540.00
				Vendor Total:	540.00
1157-DBA: PLAIN INSANE GRAPHICS	511930341	PO-161100	SUPPLIES-MAINT	0100-81500-0-0000-8100-560019-000-0000	129.00
				Warrant Total:	129.00
				Vendor Total:	129.00
2096-DBA: PROACTIVE K-9's	511932179	PO-160430	CANINE DETECTION	0100-00000-0-1110-1000-580000-001-3107	250.00
		PO-160430	CANINE DETECTION	0100-00000-0-1110-1000-580000-001-3107	250.00
				Warrant Total:	500.00
				Vendor Total:	500.00
2167-DBA: SEBASTIAN	511929708	PO-160093	SECURITY MONITORING	0100-81500-0-0000-8100-560001-000-0000	29.95
				Warrant Total:	29.95
				Vendor Total:	29.95

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2057-DBA: TEAMTALK NETWORK	511930342	PO-161102	DISPATCH RADIOS	0100-00000-0-1110-3600-590003-001-0000	599.76
				Warrant Total:	599.76
				Vendor Total:	599.76
1715-DBA: U.S. BANK EQUIPMENT	511929710	PO-160081	COPIER LEASE-KHS	0100-14000-0-1110-1000-560008-001-0000	4,750.90
		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-161070	COPIER LEASE-LIBRARY	0100-14000-0-1110-2420-560008-001-0000	218.45
				Warrant Total:	5,285.90
				Vendor Total:	5,285.90
835-DBA: VILLAGE TIRE SALES	511930343	PO-161103	TIRE REPAIR	0100-81500-0-0000-8100-560019-000-0000	20.00
		PO-161103	TIRE REPAIR	0100-81500-0-0000-8100-560019-000-0000	35.00
				Warrant Total:	55.00
				Vendor Total:	55.00
2209-DBA: WT COX INFORMATION SERV.	511929711	PO-161019	SUBSCRIPTION-LIBRARY	0100-30100-0-1110-1000-430000-001-1170	359.45
				Warrant Total:	359.45
				Vendor Total:	359.45
1454-DONOVAN, BRIAN	511931230	PO-161086	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	131.76
		PO-161086	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	316.96
				Warrant Total:	448.72
				Vendor Total:	448.72
1077-E. G. BABCOCK CO.	511933324	PO-161113	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	350.55
				Warrant Total:	350.55
				Vendor Total:	350.55
2041-ENFINITY CENTRALVAL7 KJHSD	511930344	PO-160068	SOLAR-MAY 2016	0100-00000-0-0000-8200-550001-000-0005	17,598.57
				Warrant Total:	17,598.57
	511933325	PO-160068	SOLAR-DEC 2015	0100-00000-0-0000-8200-550001-000-0005	7,730.60
		PO-160068	SOLAR-MAR 2016	0100-00000-0-0000-8200-550001-000-0005	14,867.97
				Warrant Total:	22,598.57
				Vendor Total:	40,197.14
1261-ENNS, MIKE	511931231	PO-161033	COMPUTER SERVICES	0100-14000-0-1110-2420-580000-001-0037	584.62
		PO-161109	COMPUTER SERVICES	0100-00000-0-0000-7150-580018-000-0000	2,772.88
				Warrant Total:	3,357.50
				Vendor Total:	3,357.50

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1635-FCOE-LEGAL SERVICES DEPT.	511933327	PO-161122	LEGAL SERVICES	0100-00000-0-0000-7150-580018-000-0000	302.92
					Warrant Total: 302.92
					Vendor Total: 302.92
2280-FRESNO PIANO GALLERY INC.	511929712	PO-160824	SUPPLIES-MUSIC	0100-30100-0-1110-1000-430000-001-1155	1,274.85
					Warrant Total: 1,274.85
					Vendor Total: 1,274.85
1367-G & K SERVICES	511929713	PO-160356	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	64.95
		PO-160356	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	131.26
		PO-160356	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	131.26
		PO-160356	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	131.26
		PO-160356	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	131.26
		PO-160356	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	131.26
		PO-160356	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	95.64
		PO-160356	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	95.64
		PO-160356	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	95.64
		PO-160356	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	95.64
		PO-160356	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	95.64
		PO-160356	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	95.64
		PO-160356	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	95.64
		PO-160070	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	131.26
		PO-160070	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	131.26
		PO-160070	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	66.31
					Warrant Total: 1,719.56
					Vendor Total: 1,719.56
400-JOE SAUBERT INC.	511930345	PO-161097	REPAIRS-SEWER BACKED UP	0100-81500-0-0000-8100-560019-000-0000	170.00
					Warrant Total: 170.00
					Vendor Total: 170.00
419-JOSTENS AWARDS	511933328	PO-161107	SUPPLIES-COUNSELOR	0100-00000-0-1110-1000-430000-001-0000	28.87
					Warrant Total: 28.87
					Vendor Total: 28.87
435-KHS STUDENT BODY	511935707	PO-161132	MUSIC SCHOLARSHIPS	0100-00000-0-1155-1000-430000-001-0000	1,400.00
		PO-161133	REIMBURSE-ATHLETICS	0100-14000-0-1135-4200-430000-001-0000	4,446.36
					Warrant Total: 5,846.36
					Vendor Total: 5,846.36
1548-KINGSBURG 76 INC.	511933329	PO-161115	PROPANE	0100-00000-0-0000-8200-430009-000-9959	149.21
					Warrant Total: 149.21
					Vendor Total: 149.21

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476-LOZANO SMITH LLP	511933330	PO-161123	LEGAL SERVICES	0100-00000-0-0000-7150-580018-000-0000	840.00
		PO-161123	LEGAL SERVICES	0100-00000-0-0000-7150-580018-000-0000	1,724.50
				Warrant Total:	2,564.50
				Vendor Total:	2,564.50
479-LUND, ROBIN	511935708	PO-161125	ALL-STAFF INSERVICE	0100-00000-0-0000-7110-430000-000-0000	44.94
		PO-161125	ALL-STAFF INSERVICE	0100-00000-0-0000-7110-430000-000-0000	46.43
				Warrant Total:	91.37
				Vendor Total:	91.37
2296-MARK WILSON CONTRUCTION INC.	511935709	PO-161134	PRE CONSTRUCTION	0100-62300-0-0000-8500-620000-000-0000	9,000.00
		PO-161134	ENERGY EFFICIENCY	0100-62300-0-0000-8500-620000-000-0000	21,000.00
				Warrant Total:	30,000.00
				Vendor Total:	30,000.00
1576-MORRIS, RANDY	511935710	PO-161138	SUPPLIES-TECHNOLOGY	0100-00000-0-0000-7150-430000-000-0000	34.80
				Warrant Total:	34.80
				Vendor Total:	34.80
1305-NAPA AUTO PARTS	511930346	PO-161098	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-9960	773.77
				Warrant Total:	773.77
				Vendor Total:	773.77
539-NASCO-MODESTO	511933331	PO-160835	SUPPLIES-MATH	0100-00000-0-1110-1000-430000-001-1152	86.96
				Warrant Total:	86.96
		PO-161057	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	4.36
		PO-161057	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	4.36
		PO-161057	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	155.80
		PO-161057	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	417.40
		PO-161057	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	4.36
		PO-161057	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	4.36
		PO-161057	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	155.80
				Warrant Total:	1,163.84
				Vendor Total:	1,250.80
2298-NAVARRO, ROBERT	511935712	PO-161128	REIMB. SUPPLIES	0100-81500-0-0000-8100-430018-000-0000	10.84
				Warrant Total:	10.84
				Vendor Total:	10.84
547-NELSON'S ACE HARDWARE	511930347	PO-161099	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0030	1,022.80
				Warrant Total:	1,022.80
				Vendor Total:	1,022.80

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568-OFFICE DEPOT INC.	511932180	PO-160891	SUPPLIES-SOCIAL STUDIES	0100-00000-0-1110-1000-430000-001-1170	579.35
		PO-160891	SUPPLIES-SOCIAL STUDIES	0100-00000-0-1110-1000-430000-001-1170	205.62
				Warrant Total:	784.97
511933333	PO-161094	SUPPLIES-OASIS		0100-00000-0-1110-1000-430000-002-0000	19.47
					Warrant Total:
511935714	PO-161117	SUPPLIES-AG		0100-35500-0-3800-1000-430000-001-0000	91.88
		PO-161117	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	783.14
				Warrant Total:	875.02
				Vendor Total:	1,679.46
2116-O'REILLY AUTOMOTIVE INC.	511933332	PO-161114	SUPPLIES-MAINT	0100-00000-0-0000-8200-430024-000-0000	27.00
					Warrant Total:
				Vendor Total:	27.00
584-PACIFIC GAS & ELECTRIC CO.	511932181	PO-160075	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	159.28
		PO-160075	UTILITIES-OASIS	0100-00000-0-3200-8100-550001-002-0000	12.44
		PO-160075	UTILITIES-I.S.	0100-00000-0-3300-8100-550001-002-0000	12.44
				Warrant Total:	184.16
				Vendor Total:	184.16
585-PACIFIC WEST CONTROLS INC.	511932182	PO-160112	HVAC MAINT SERVICE	0100-81500-0-0000-8100-560010-000-0000	150.00
					Warrant Total:
				Vendor Total:	150.00
588-PASCO	511933334	PO-160980	SUPPLIES-SCIENCE	0100-30100-0-1110-1000-430000-001-1167	697.98
					Warrant Total:
				Vendor Total:	697.98
103-PRAXAIR DISTRIBUTION INC.	511929714	PO-161071	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	37.71
					Warrant Total:
				Vendor Total:	37.71
346-RENT-A-PARTY	511933335	PO-161116	RENTAL-GRADUATION	0100-00000-0-1110-1000-560000-001-0000	300.00
					Warrant Total:
				Vendor Total:	300.00
700-SCHOOL SERVICES OF CALIFORNIA	511935717	PO-160748	MAY REVISE CONF.	0100-00000-0-0000-7300-520000-000-0000	155.00
		PO-160748	R. MORRIS/A. SALVADOR	0100-00000-0-0000-7150-520000-000-0000	155.00
				Warrant Total:	310.00
				Vendor Total:	310.00

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2293-SIMULATION CURRICULUM CORP.	511934319	PO-161050	SUPPLIES-SCIENCE	0100-00000-0-1110-1000-430000-001-1167	77.87
				Warrant Total:	77.87
				Vendor Total:	77.87
724-SISC III	511931232	PV-160033	ROGERS*	0100-00000-0-3300-1000-340100-002-0000	1,498.40
		PV-160033	BOARD	0100-00000-0-0000-7110-340200-000-0000	9,873.90
		PV-160033	FOLETTA*	0100-00000-0-1167-1000-370100-001-2033	1,470.80
		PV-160033	OVER RETIREE SMITH*	0100-00000-0-0000-8200-370200-000-0000	2,007.80
		PV-160033	OVER RETIREE PUMAREJO*	0100-81500-0-0000-8100-370200-000-0000	1,933.70
		PV-160033	ROGERS*	0100-00000-0-0000-7150-370200-000-0000	1,008.90
		PV-160033	WHITE*	0100-00000-0-3200-2700-370200-002-0000	1,470.80
		PV-160033	ACTIVE STAFF	0100-00010-0-0000-0000-951400-000-0000	133,150.65
		PV-160033	GARCIA-FOOD SERVICE	0100-00010-0-0000-0000-951400-000-0000	1,498.40
				Warrant Total:	153,913.35
				Vendor Total:	153,913.35
732-SOUTHWEST INTERIORS INC.	511935718	PO-160823	SUPPLIES-P.E.	0100-30100-0-1110-1000-430000-001-0000	986.00
				Warrant Total:	986.00
				Vendor Total:	986.00
555-SPRINT	511929715	PO-160814	CELL PHONES-AG	0100-00000-0-1132-1000-590004-001-0000	81.58
				Warrant Total:	81.58
				Vendor Total:	81.58
737-STATE OF CALIFORNIA	511935719	PO-161137	USE TAX	0100-00000-0-0000-0000-958000-000-0000	1,594.88
				Warrant Total:	1,594.88
				Vendor Total:	1,594.88
758-TCM INVESTMENTS	511931233	PO-160121	COPIER RENTAL-AG	0100-70100-0-3800-1000-560008-001-0000	59.52
		PO-160121	COPIER RENTAL-AG	0100-35500-0-3800-1000-560008-001-0000	59.53
		PO-160121	COPIER RENTAL-I.S.	0100-00000-0-3300-8100-560008-002-0000	95.38
				Warrant Total:	214.43
				Vendor Total:	214.43
779-THE HOME DEPOT	511931234	PO-160918	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	92.95
		PO-160918	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	92.95
		PO-160928	SUPPLIES-IND. ARTS	0100-00000-0-1110-1000-430000-001-1151	498.13
		PO-160928	SUPPLIES-IND. ARTS	0100-30100-0-1110-1000-430000-001-1151	198.36
		PO-161108	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0004	172.94
				Warrant Total:	1,055.33
				Vendor Total:	1,055.33

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781-THE HORN SHOP	511934320	PO-160952	SUPPLIES-MUSIC	0100-30100-0-1110-1000-430000-001-1155	665.50	
		PO-160952	SUPPLIES-MUSIC	0100-00000-0-1110-1000-430000-001-1155	753.01	
		PO-160952	SUPPLIES-MUSIC	0100-00000-0-1110-1000-430000-001-0000	117.45	
				Warrant Total:	1,535.96	
				Vendor Total:	1,535.96	
2103-THE UPS STORE	511935723	PO-161127	PARCEL SERVICE-MUSIC	0100-00000-0-1110-1000-590010-001-0015	95.40	
					Warrant Total:	95.40
					Vendor Total:	95.40
2114-U.S. SECUITIY SUPPLY INC.	511930349	CM-160043	RETURN	0100-81500-0-0000-8100-430018-000-0000	(1,188.31)	
		PO-160425	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	1,408.89	
					Warrant Total:	220.58
511935724	PO-161079	MASTER KEYS		0100-81500-0-0000-8100-430018-000-0000	145.87	
					Warrant Total:	145.87
					Vendor Total:	366.45
817-UNITED PARCEL SERVICE	511933337	PO-160082	PARCEL SERVICE	0100-00000-0-1110-1000-590010-001-0015	96.15	
					Warrant Total:	96.15
					Vendor Total:	96.15
2297-VALERO MARKETING & SUPPLY CO.	511930350	PO-161104	FUEL	0100-81500-0-0000-8100-430009-000-9956	1,025.74	
					Warrant Total:	1,025.74
		511935725	PO-161136	FUEL	0100-81500-0-0000-8100-430009-000-9956	675.13
				Warrant Total:	675.13	
				Vendor Total:	1,700.87	
828-VALLEY IRON INC	511932183	PO-160676	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	282.46	
		PO-160676	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	282.47	
					Warrant Total:	564.93
				Vendor Total:	564.93	
2151-VERIZON WIRELESS	511935726	PO-160083	CELL PHONES	0100-00000-0-1110-1000-590006-001-0000	802.14	
					Warrant Total:	802.14
					Vendor Total:	802.14
2266-WATER EDUCATION FOUNDATION	511933338	PO-160678	SUPPLIES-SCIENCE	0100-00000-0-1110-1000-430000-001-0000	47.29	
					Warrant Total:	47.29
					Vendor Total:	47.29
2284-WEVIDEO INC.	511933339	PO-160986	SUPPLIES-SOCIAL STUDIES	0100-30100-0-1110-1000-430000-001-1170	707.00	
					Warrant Total:	707.00
					Vendor Total:	707.00
Fund Total:					307,598.97	

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1300-Cafeteria Fund					
1994-DINUBA UNIFIED SCHOOL DISTRICT	511935706	PO-161139	LUNCHES-MAY 2016	1300-53100-0-0000-3700-580000-000-0000	4,167.50
				Warrant Total:	4,167.50
				Vendor Total:	4,167.50
2163-PRODUCERS DAIRY FOODS INC.	511935716	PO-161130	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	58.69
		PO-161130	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	60.12
				Warrant Total:	118.81
				Vendor Total:	118.81
				Fund Total:	4,286.31
1400-Deferred Maintenance Fund					
1790-DBA: GOLDEN STATE MECHANICAL	511930340	PO-161096	REPAIRS-A/C	1400-00000-0-9000-8500-560019-000-0000	227.40
		PO-161096	REPAIRS-A/C	1400-00000-0-9000-8500-560019-000-0000	1,241.08
				Warrant Total:	1,468.48
	511934318	PO-161124	REPAIRS-HVAC	1400-00000-0-9000-8500-560019-000-0000	256.58
		PO-161124	REPAIRS-HVAC	1400-00000-0-9000-8500-560019-000-0000	310.69
		PO-161124	REPAIRS-HVAC	1400-00000-0-9000-8500-560019-000-0000	1,928.66
				Warrant Total:	2,495.93
				Vendor Total:	3,964.41
				Fund Total:	3,964.41
2103-Building Fund					
2289-A-C ELECTRIC COMPANY	511930337	PO-161106	FIELD LIGHTING PROJECT	2103-00000-0-0000-8500-610000-000-0000	449,350.00
				Warrant Total:	449,350.00
				Vendor Total:	449,350.00
2203-AMS.NET INC.	511930338	PO-160844	SOFTWARE-CLOUDLINK	2103-00000-0-0000-8100-430000-000-0000	800.00
		PO-160844	SOFTWARE-CLOUDLINK	2103-00000-0-0000-8100-430000-000-0000	1,345.00
		PO-160844	SOFTWARE-CLOUDLINK	2103-00000-0-0000-8100-430000-000-0000	1,785.00
				Warrant Total:	3,930.00
				Vendor Total:	3,930.00
130-CDW GOVERNMENT INC.	511929707	CM-160040	RETURN	2103-00000-0-0000-8100-430000-000-0000	(285.00)
		CM-160041	RETURN	2103-00000-0-0000-8100-430000-000-0000	(514.07)
		CM-160042	RETURN	2103-00000-0-0000-8100-430000-000-0000	(743.14)
		PO-160474	SUPPLIES-TECHNOLGY	2103-00000-0-0000-8100-430000-000-0000	1,034.14
		PO-160474	SUPPLIES-TECHNOLGY	2103-00000-0-0000-8100-430000-000-0000	517.07
				Warrant Total:	9.00
	511935703	PO-161077	SUPPLIES-TECHNOLOGY	2103-00000-0-0000-8100-430000-000-0000	7,362.01
		PO-161077	SUPPLIES-TECHNOLOGY	2103-00000-0-0000-8100-430000-000-0000	2,378.24
		PO-161077	SUPPLIES-TECHNOLOGY	2103-00000-0-0000-8100-430000-000-0000	682,950.00
				Warrant Total:	692,690.25
				Vendor Total:	692,699.25

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 06/01/2016 thru 06/30/2016
Regular Meeting July 25, 2016

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
585-PACIFIC WEST CONTROLS INC.	511935715	PO-161126	HVAC DEMO	2103-00000-0-0000-8500-620000-000-0000	315.00
				Warrant Total:	315.00
				Vendor Total:	315.00
737-STATE OF CALIFORNIA	511935720	PO-161137	USE TAX	2103-00000-0-0000-0000-958000-000-0000	882.34
				Warrant Total:	882.34
				Vendor Total:	882.34
1026-TECHNICON ENGINEERING SERVICES	511933336	PO-160812	VARSITY SCOREBOARD	2103-00000-0-0000-8500-620019-000-0000	287.50
		PO-160812	VARSITY SCOREBOARD	2103-00000-0-0000-8500-620019-000-0000	486.00
		PO-160812	VARSITY SCOREBOARD	2103-00000-0-0000-8500-620019-000-0000	368.00
				Warrant Total:	1,141.50
	511935722	PO-160812	VARSITY SCOREBOARD	2103-00000-0-0000-8500-620019-000-0000	1,091.00
				Warrant Total:	1,091.00
				Vendor Total:	2,232.50
2168-TRINITY SYSTEM GROUP INC.	511930348	PO-161105	MARK UNDERGROUND UTI	2103-00000-0-0000-8500-620001-000-0000	2,470.00
		PO-161101	TSG PROJECT 1605	2103-00000-0-0000-8500-620001-000-0000	6,000.00
		PO-161101	TSG PROJECT 1605	2103-00000-0-0000-8500-620001-000-0000	6,000.00
		PO-161101	TSG PROJECT 1605	2103-00000-0-0000-8500-620001-000-0000	6,000.00
				Warrant Total:	20,470.00
				Vendor Total:	20,470.00
Fund Total:					1,169,879.09
				Warrant Total:	1,601.04
				Vendor Total:	1,601.04
<u>2500-Capital Facilities Fund</u>					
1354-EXECUTIVE BUSINESS PRODUCTS	511933326	PO-160974	SUPPLIES-MAIN OFFICE	2500-00000-0-0000-8100-430000-000-0000	247.84
		PO-160974	SUPPLIES-MAIN OFFICE	2500-00000-0-0000-8100-430000-000-0000	2,335.32
				Warrant Total:	2,583.16
				Vendor Total:	2,583.16
551-NEW ENGLAND SHEET METAL WORKS	511935713	PO-161135	REPAIRS-HVAC	2500-00000-0-0000-8100-560000-000-0000	615.81
				Warrant Total:	615.81
				Vendor Total:	615.81
737-STATE OF CALIFORNIA	511935721	PO-161137	USE TAX	2500-00000-0-0000-0000-958000-000-0000	189.09
				Warrant Total:	189.09
				Vendor Total:	189.09
Fund Total:					4,989.10

ISSUE: Presented to the Board is the Kingsburg High School Master Teaching Schedule for the 2016-17 school year.

ACTION: Approve or deny the Kingsburg High School Master Teaching Schedule for the 2016-17 school year.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

KINGSBURG HIGH SCHOOL - MASTER SCHEDULE 2016-17

TEACHER	EB	Rm1	Period 1	Rm 3	Period 3	Rm 5	Period 5	Rm 2	Period 2	Rm 4	Period 4	Rm 6	Period 6
Brown		81	Health/Wellness	81	Health/Wellness	81	AVID	81	Health/Wellness	81	Health/Wellness		Conference
Bruce		25	Pub Relations	25	English 1	25	ROP Pub Mngmt	25	English 1	25	English 1	25	Journalism 1-4
Buccola		82	Eng Workshop	82	English 3	82	English 3	82	English 3	82	English 3	82	English 3
Carbajal		10	World History	10	Conference	10	World History	10	AP World History	10	World History	10	World History
Castile		64	Small Gas Engine	64	Auto Serv/Maint	64	ROP Beg Const	64	ROP ConTecExt	64	ROP Beg Const	64	Conference
Cranford, J.*	Wt. Lift	Gym	PE	Gym	Conference	Gym	PE	Gym	PE	Gym	PE	Gym	N/A
Cranford, M.			Conference	Gym	PE	Gym	PE	Gym	PE	Gym	PE	Gym	PE
Cross, D.		24	English 1	24	English 2	24	English 2	24	Conference	24	English 1	24	English 1
Cross, P.*		21	English 2	21	Conference	21	AVID	21	English 2	21	English 2	21	English 1
Crosse		54	Adv Cer 1-3	54	Beg Ceramics	54	Beg Ceramics	54	Conference	54	Beg Ceramics	54	Beg Ceramics
Davis		62	Leadership	62	Tech	62	Tech	62	Tech	62	Tech	62	Tech
Deaver, B.		40	Algebra 2	40	Math 2	40	Math 1	40	Math 2	40	Math 2	40	Algebra 2
Deis		11	AP Language	11	English 4	11	Conference	11	English 4	11	AP Language	11	English 4
Donovan*		50	Conference	50	Ag Mech 1	50	Ag Mech 1	50	ROP AgMechFab	50	Ag Mech 2	50	Project
Engstrom		26	English 3	26	ROP StageCraft	26	ROP StageCraft	26	AP Literature	26	AP Literature	26	Conference
Ferguson		55	Ag Earth Sci	55	Intro to AG	55	Ag Earth Sci	55	Ag Earth Sci	55	ROP EnvHort	55	Conference
Friesen		12	US History	12	US History	12	AP US History	12	US History	12	AP US History	12	US History
Gomez		87	ROP CNA	87	ROP First Aid	87	ROP CNA	87	ROP CNA	87	Conference	87	ROP CNA
Gudino		31	Spanish 1	31	Spanish 1	31	Spanish 1	31	Spanish 1	31	Spanish 1	31	Spanish 1
Harness*		71	Earth Science	71	Chemistry	71	AVID	71	Chemistry	71	Earth Science	71	Earth Science
Harvey		47	Math Analysis	47	(H) Math 1	47	Conference	47	(H) Math 1	47	Math 3	47	Math Analysis
Hernandez		35	Tutorial 9	35	Tutorial 9	35	Tutorial 12	35	Tutorial 10	35	Tutorial 10	35	Conference
Hodges, A		83	US History	83	World History	83	US History	83	World History	83	US History	83	Conference
Hodges, L		90	ROP MultiMark	90	Keyboarding	90	English 1	90	English 1	90	Keyboarding	90	Keyboarding
Hodges, S.		70	Physics	70	Chemistry	70	Chemistry	70	Chemistry	70	Chemistry	70	Conference
Jailil			N/A		N/A		N/A		ROP Sports Med		N/A		N/A
Jensen, B.		41	Math 1(B)	41	Math Daily Living	41	Math 1(B)	41	Math 1(B)	41	Math 1	41	Math 1
Jensen, M.		13	Economics	13	Conference	13	Economics	13	World History	13	Economics	13	Economics
Klair		75	Biology	75	Biology	75	Biology	75	Conference	75	Biology	75	Earth Science
Manley, H.		22	English 2	22	English 4	22	English 4	22	Conference	22	English 2	22	English 4
Manley, M.*		46	Math 3	46	Math 3	46	Math 3	46	MathFoundations	46	English 2	46	Math 3
Moreno		42	Math 1	42	Math 1	42	Conference	42	Math 1	42	Math 1	42	Math 2
Morgan, B.		84	ROP CSI	84	ROP CSI	84	N/A	84	N/A	84	ROP Crim	84	N/A
Morris		48	(H) Math 2	48	(H) Math 2	48	Math 2	48	Prob/Stats	48	Prob/Stats	48	Conference
Mynderup*		57	Mens Ensemble	57	Concert Choir	57	Chamber/Jazz	57	Conference	57	Drama 1	57	Womens Ensemble
Nii		23	Conference	23	English 1	23	English 1	23	English 3	23	English 3	23	English 3
Nunez		30	Spanish 2	30	Spanish 2	30	N/A	30	Spanish 2	30	N/A	30	Spanish 2
Olsen		74	AP Env Science	74	AP Env Science	74	Conference	74	Biology	74	(H) Biology	74	Biology
Parra		34	Spanish 1-2	34	Spanish 2	34	Spanish 2	34	Spanish 1-2	34	Spanish 2	34	Spanish 3-4
Patterson		36	Conference	36	Tutorial 10	36	Tutorial 11	36	Tutorial 11	36	Life Skills	36	Tutorial 10
Peterson, B.		44	Math 3	44	Math 3	44	Conference	44	AP Calculus	44	AP Calculus	44	Math 3
Peterson, D.		73	Earth Science	73	Earth Science	73	Health/Wellness	73	Earth Science	73	Earth Science	73	Anat/Physiology
Phillips, M.		37	Tutorial 10	37	Conference	37	Tutorial 10	37	Tutorial 10	37	Tutorial 11	37	Tutorial 9
Phillips, P		72	Chemistry	72	AP Chemistry	72	AVID	72	Conference	72	Chemistry	72	Chemistry
Schiller		20	Conference	20	English 2	20	English 2	20	English 2	20	Eng E Workshop	20	English 2
Schofield	Jzz Bd	56	Percussion	56	Conference	56	N/A	56	Color Guard	56	Symphonic Band	56	Wind Ensemble
Shinn			N/A		N/A		N/A		ROP Dig Photo		N/A		N/A
Siebenaler*		14	Civics	14	Civics	14	Civics	14	Civics	14	Civics	14	Mock Trial
Stahl		43	Conference	43	Math 1	43	Math 1(A)	43	Math 1(A)	43	Math 1(A)	43	Math 1(A)
Stoll*		32	Conference	32	Spanish 1	32	Spanish 3	32	Spanish 1	32	Spanish 3	32	Spanish 3
Vaz		52	Ag Biology	52	Ag Biology	52	Intro to AG	52	ROP AdvAnSci	52	Conference	52	Ag Biology
Velarde*		53	Art 1	53	AP Studio Art	53	Art 1	53	Art 1	53	Draw/Paint 1	53	Art 1
Williams		49	Math 2	49	Math 2	49	Math 2	49	Math 2	49	(H) Math 1	49	(H) Math 1
Wilson	Wt. Lift	80	English 4	Gym	Ath. Conditioning		N/A		Conference	80	English 4	Gym	Ath. Conditioning

ISSUE: Presented to the Board is the Annual Statement of Need 30 Day Substitute Teaching Permits for the 2016-17 school year.

ACTION: Approve or deny the Annual Statement of Need 30 Day Substitute Teaching Permits 2016-17.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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



ANNUAL STATEMENT OF NEED 30-DAY SUBSTITUTE and DESIGNATED SUBJECTS CAREER TECHNICAL EDUCATION 30-DAY SUBSTITUTE TEACHING PERMITS

INSTRUCTIONS TO THE EMPLOYER

This statement of need must be filed at the school district office each school year when employing holders of Emergency 30-Day Substitute Permits. The employing agency will complete a single statement of need form (below) and retain the form at the school district office.

The form must be completed annually, indicating that either no credentialed person is available or that those available are not deemed qualified for substitute teaching and details of the circumstances that necessitate the use of emergency permit holders rather than fully credentialed teachers.

This statement of need form does not require listing specific employees or their positions. The form must be signed by the superintendent of the employing school district. It does not need to be co-signed by the county superintendent of schools.

A copy of the form does not need to be submitted to the county or the Commission with each Emergency 30-Day Substitute Teaching Permit application; however, the county superintendent of schools, whose responsibilities include areas such as district payroll or district substitute placement, may request a copy of the district's statement of need form to accurately fulfill these duties.

County superintendent of schools offices employing holders of the Emergency 30-Day Substitute Teaching Permit are also required to annually file, at their office, this completed statement of need form. The county superintendent of schools will sign the form.

The Commission does not require that the school board approve the statement of need. The individual school district may establish its own policy regarding this matter.

References: California Education Code, Sections 44225 and 44300 and California Code of Regulations, Title 5, Sections 80023, 80025 and 80026

This form must be signed by either:

The district superintendent of schools and filed at the school district office if the holder of any Emergency 30-Day Substitute Teaching Permit will be employed as a substitute in a public school operated by a school district.

OR

The county superintendent of schools and filed at the county superintendent of schools' office if the holder of any Emergency 30-Day Substitute Teaching Permit will be employed as a substitute in a county-operated school.

Certification and Authorized Signature

The district superintendent of schools or the county superintendent of schools has reviewed the information contained in this statement of need and certifies one the following:

Either a credentialed person is not available or one or more credentialed persons are available, but are not deemed qualified by the district or county, as applicable, to serve as a day-to-day substitute teacher.

OR

The situation or circumstances that necessitate the use of an emergency permit holder are as follows: (Attach additional sheets, if necessary.)

We are a small rural district and occasionally have need to employ substitute teachers on a day-to-day basis who have a 30 day emergency credential.

I hereby certify that all of the information contained in this statement of need is true and correct.

Signature of the District Superintendent Kingsburg Joint Union High School Distirct *District* July 25, 2016 *Date*

Signature of the County Superintendent of Schools *County* *Date*

It is not necessary to submit this form to the Commission on Teacher Credentialing.

ISSUE: Presented to the Board is the School Psychologist Services Agreement for the 2016-17 school year for the Kingsburg Joint Union High School District.

ACTION: Approve or deny the School Psychologist Services Agreement for the 2016-17 school year.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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



05405

SCHOOL PSYCHOLOGIST SERVICES AGREEMENT ("Agreement")
Pupil Personnel Services

COVER

AGENCY

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT ("Agency")

Attn: Randy Morris, Superintendent
1900 "18th" Ave.

Kingsburg, California 93631

Phone No.: (559) 897-7721

FAX No.: (559) 897-7759

Email: rmorris@kjuhsd.k12.ca.us

FCSS

Fresno County Superintendent of Schools ("FCSS")

Attn: Trish Small, Director, Pupil Personnel Services

Fresno County Office of Education

1111 Van Ness Avenue

Fresno, CA 93721-2000

Phone No.: (559) 265-3001

FAX No.: (559) 237-3012

Email: tsmall@fcoe.org

CONTRACT TERM (see § 3.1)

"Effective Date": July 1, 2016

"Termination Date": June 30, 2017

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

MARK ONE: No Paid Services Paid Services as stated in 1-2 below (*complete 1-2 below*)

1. **CONTRACT AMOUNT.** The Contract Amount shall be calculated as follows:
 - a. Maximum *number of Service Days* on which Paid Services to be provided: **3.0 per week (74.80 total)**
 - b. Maximum *number of weeks* on which Paid Services to be provided: **37.4**
 - c. Amount Agency shall pay FCSS for each Service Day of Paid Services: **\$500.00**
 - d. "Contract Amount" (sum of a x b x c): **\$56,100.00**

2. **PAYMENT METHOD AND SCHEDULE:** The Contract Amount shall be paid to FCSS as designated below (*mark one*):
XX Automatic Transfer: FCSS will transfer the Contract Amount from Agency's account to FCSS' account on or about March 1 during the Contract Term.

Tender of Payment: Agency shall pay the Contract Amount to FCSS, which payment must be received by FCSS by no later than March 1 during the Contract Term.

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

MARK ONE: No Direct Services Direct Services as stated in 1-3 below (*complete 1-3 below*)

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

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

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

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

AGENCY

By: 

Print Name: RANDY MORRIS

Title: Superintendent

FCSS

By: 

Jim Yovino, Superintendent
or Authorized Designee

Dr. Kathryn Catania, Deputy Superintendent

GENERAL TERMS AND CONDITIONS

These General Terms and Conditions contain the following Articles:

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

ARTICLE 1 SCOPE OF SERVICES AND OBLIGATIONS.

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

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

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

ARTICLE 1A ADDITIONAL REQUIREMENTS.

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

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

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

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

ARTICLE 2 PAYMENT.

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

ARTICLE 3 TERM AND TERMINATION OF AGREEMENT.

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

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

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

3.3.1 FCSS MATERIAL BREACH. If the termination of this Agreement is due solely to FCSS' material breach of this Agreement or by the Parties' mutual agreement, FCSS is entitled to payment of and to retain the portion of the Contract Amount for all Service Days of Paid Services that elapsed before the effective date of termination. FCSS shall refund to Agency the portion of the Contract Amount that Agency has paid for Service Days of Paid Services that have not elapsed before the effective date of termination.

3.3.2 AGENCY MATERIAL BREACH. If this Agreement is terminated due to any material breach of this Agreement by Agency, FCSS is entitled to payment of and to retain the entire Contract Amount. The Parties agree that any amount that FCSS retains is the amount of damages that FCSS shall directly incur upon Agency's material breach of this Agreement.

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

ARTICLE 4 INSURANCE.

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

ARTICLE 5 INDEMNITY.

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

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

ARTICLE 6 DISPUTE RESOLUTION.

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

ARTICLE 7 GENERAL PROVISIONS.

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

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

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

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

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

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

//

ISSUE: Presented to the Board is Resolution #R01-1617 to allow Richard Mynderup to teach Drama during the 2016-17 school year. He has transcripts to show that he has the required 9 upper division or combined 18 upper and lower division units in Drama.

ACTION: Approve or deny Resolution #01-1617 to allow Richard Mynderup to teach Drama for the 2016-17 school year.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

1900 – 18TH Avenue • Kingsburg, CA 93631 • (559) 897-7721 • FAX (559) 897-7759

Randy R. Morris, Superintendent

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

BOARD RESOLUTION #R01-1617

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

NOW THEREFORE BE IT RESOLVED, that the Board of Trustees of the Kingsburg Joint Union High School District, at a regular meeting held on July 25, 2016 has appointed Richard Mynderup to teach Drama during the 2016-17 school year.

ADOPTED this 25th day of July, 2016 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

Brent Lunde, Clerk

Fred Cogan, Principal

ISSUE:

Presented to the Board is Resolution #R02-1617 to allow Darin Peterson to teach Earth Science for the 2016-17 school year. He has transcripts to show that he has 9 upper division or combined 18 upper and lower division units in physical science.

ACTION:

Approve or deny Resolution #R02-1617 to allow Darin Peterson to teach Earth Science for the 2016-17 school year.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

1900 – 18TH Avenue • Kingsburg, CA 93631 • (559) 897-7721 • FAX (559) 897-7759

Randy R. Morris, Superintendent

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

BOARD RESOLUTION #R02-1617

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

NOW THEREFORE BE IT RESOLVED, that the Board of Trustees of the Kingsburg Joint Union High School District, at a regular meeting held on July 25, 2016, has appointed Darin Peterson to teach Earth Science during the 2016-17 school year.

ADOPTED this 25th day of July, 2016 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

Brent Lunde, Clerk

Fred Cogan, Principal

ISSUE:

Presented to the Board is Resolution #R03-1617 to allow Darin Peterson to teach Health and Wellness for the 2016-17 school year. He has transcripts to show that he has 9 upper division or combined 18 upper and lower division units in physical education.

ACTION:

Approve or deny Resolution #R03-1617 to allow Darin Peterson to teach Health and Wellness for the 2016-17 school year.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

1900 – 18TH Avenue • Kingsburg, CA 93631 • (559) 897-7721 • FAX (559) 897-7759

Randy R. Morris, Superintendent

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

BOARD RESOLUTION #R03-1617

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

NOW THEREFORE BE IT RESOLVED, that the Board of Trustees of the Kingsburg Joint Union High School District, at a regular meeting held on July 25, 2016, has appointed Darin Peterson to teach Health & Wellness during the 2016-17 school year.

ADOPTED this 25th day of July, 2016 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

Brent Lunde, Clerk

Fred Cogan, Principal

ISSUE:

Presented to the Board is Resolution #R04-1617 to allow Clemente Moreno to teach Math 1 and Math 2 for the 2016-17 school year. He has a Master's Degree in Mathematics.

ACTION:

Approve or deny Resolution #R04-1617 to allow Clemente Moreno to teach Math 1 and Math 2 for the 2016-17 school year.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

1900 – 18TH Avenue • Kingsburg, CA 93631 • (559) 897-7721 • FAX (559) 897-7759

Randy R. Morris, Superintendent

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

BOARD RESOLUTION #R04-1617

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

NOW THEREFORE BE IT RESOLVED, that the Board of Trustees of the Kingsburg Joint Union High School District, at a regular meeting held on July 25, 2016, has appointed Clemente Moreno to teach Math 1 and Math 2 during the 2016-17 school year.

ADOPTED this 25th day of July 2016 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

Brent Lunde, Clerk

Fred Cogan, Principal

ISSUE:

Presented to the Board is Resolution #R05-1617 to allow David Wilson to teach Weightlifting for the 2016-17 school year. He has a Master's Degree in Coaching and Athletic Management.

ACTION:

Approve or deny Resolution #R05-1617 to allow David Wilson to teach Weightlifting for the 2016-17 school year.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion_____	Second_____	Vote_____
Nagle: _____	Thomsen: _____	Jackson: _____
		Lunde: _____
		Serpa: _____

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

1900 – 18TH Avenue • Kingsburg, CA 93631 • (559) 897-7721 • FAX (559) 897-7759

Randy R. Morris, Superintendent

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

BOARD RESOLUTION #R05-1617

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

NOW THEREFORE BE IT RESOLVED, that the Board of Trustees of the Kingsburg Joint Union High School District, at a regular meeting held on July 25, 2016, has appointed David Wilson to teach P.E. Weight Lifting during the 2016-2017 school year.

ADOPTED this 25th day of July, 2016 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

Brent Lunde, Clerk

Fred Cogan, Principal

ISSUE:

Presented to the Board is Resolution #R06-1617 to allow Fernando Avila to teach P.E. during the 2016-17 school year. He has transcripts to show that he has the required 9 upper division or combined 18 upper and lower division units in P.E.

ACTION:

Approve or deny Resolution #R06-1617 to allow Fernando Avila to teach P.E. for the 2016-17 school year.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

1900 – 18TH Avenue • Kingsburg, CA 93631 • (559) 897-7721 • FAX (559) 897-7759

Randy R. Morris, Superintendent

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

BOARD RESOLUTION #R06-1617

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

NOW THEREFORE BE IT RESOLVED, that the Board of Trustees of the Kingsburg Joint Union High School District, at a regular meeting held on July 25, 2016, has appointed Fernando Avila to teach P.E. during the 2016-2017 school year.

ADOPTED this 25th day of July, 2016 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

Brent Lunde, Clerk

Ryan Phelan, Director of Alternative Education

ISSUE:

Presented to the Board is Resolution #R07-1617 to allow John Lovejoy to teach Art and Social Studies during the 2016-17 school year. He has transcripts to show that he has the required 9 upper division or combined 18 upper and lower division units in Art and the required 9 upper division or combined 18 upper and lower division units in Social Studies.

ACTION:

Approve or deny Resolution #R07-1617 to allow John Lovejoy to teach Art and Social Studies during the 2016-17 school year.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____

Second _____

Vote _____

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

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

1900 – 18TH Avenue • Kingsburg, CA 93631 • (559) 897-7721 • FAX (559) 897-7759

Randy R. Morris, Superintendent

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

BOARD RESOLUTION #R07-1617

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

NOW THEREFORE BE IT RESOLVED, that the Board of Trustees of the Kingsburg Joint Union High School District, at a regular meeting held on July 25, 2016, has appointed John Lovejoy to teach Social Studies during the 2016- 2017 school year.

ADOPTED this 25th day of July 2016 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

Brent Lunde, Clerk

Ryan Phelan, Director of Alternative Education

ISSUE:

Presented to the Board is Resolution #R08-1617 to allow Kathryn Olson to teach Biology and Math during the 2016-17 school year. She has transcripts to show that she has the required 9 upper division or combined 18 upper and lower division units in Biology and Math.

ACTION:

Approve or deny Resolution #R08-1617 to allow Kathryn Olson to teach Biology and Math for the 2016-17 school year.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

1900 – 18TH Avenue • Kingsburg, CA 93631 • (559) 897-7721 • FAX (559) 897-7759

Randy R. Morris, Superintendent

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

BOARD RESOLUTION #R08-1617

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

NOW THEREFORE BE IT RESOLVED, that the Board of Trustees of the Kingsburg Joint Union High School District, at a regular meeting held on July 25, 2016, has appointed Kathryn Olson to teach Biology, Algebra and Geometry during the 2016-2017 school year.

ADOPTED this 25th day of July, 2016 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

Brent Lunde, Clerk

Ryan Phelan, Director of Alternative Education

ISSUE:

Presented to the Board is updated BB 9270 Board Bylaws for the Kingsburg Joint Union High School District due to the final approval by the Fair Political Practices Commission of our district's Conflict of Interest Code. The new board bylaws will reflect the new Conflict of Interest Code.

ACTION:

Approve or deny updates to BB 9270 Board Bylaws.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

Kingsburg Joint Union HSD

Board Bylaw

Conflict Of Interest

BB 9270

Board Bylaws

Incompatible Activities

A member of the Board of Trustees shall not engage in any employment or activity which is inconsistent with, incompatible with, in conflict with or inimical to the Board member's duties as an officer of the district. (Government Code 1126)

Conflict of Interest Code

The district's conflict of interest code shall be comprised of the terms of 2CCR 18730 and any amendments to it adopted by the Fair Political Practices Commission, together with a district attachment specifying designated positions and the specific types of disclosure statements required for each position.

Upon direction by the code reviewing body, the Board shall review the district's conflict of interest code in even-numbered years. If no change in the code is required, the district shall submit by October 1 a written statement to that effect to the code reviewing body. If a change in the code is necessitated by changed circumstances, the district shall submit an amended code to the code reviewing body. (Government Code 87306.5)

When a change in the district's conflict of interest code is necessitated by changed circumstances, such as the creation of new designated positions, amendments or revisions, the changed code shall be submitted to the code reviewing body within 90 days. (Government Code 87306)

When reviewing and preparing conflict of interest codes, the district shall provide officers, employees, consultants and members of the community adequate notice and a fair opportunity to present their views. (Government Code 87311)

If a Board member or designated employee determines that he/she has a financial interest in a decision, as described in Government Code 87103, this determination shall be disclosed. The member shall be disqualified from voting unless his/her participation is legally required. (2 CCR 18700)

Statements of economic interests submitted to the district by designated employees in accordance with the conflict of interest code shall be available for public inspection and reproduction. (Government Code 81008)

Financial Interest

Board members and designated employees shall not be financially interested in any contract made by the Board or in any contract they make in their capacity as Board members or designated employees. (Government Code 1090)

A Board member shall not be considered to be financially interested in a contract if his/her interest includes, but is not limited to, any of the following: (Government Code 1091.5)

1. That of an officer who is being reimbursed for his/her actual and necessary expenses incurred in the performance of an official duty
2. That of a recipient of public services generally provided by the public body or board of which he/she is a member, on the same terms and conditions as if he or she were not a member of the board
3. That of a landlord or tenant of the contracting party if such contracting party is the federal government or any federal department or agency, this state or an adjoining state, any department or agency of this state or an adjoining state, any county or city of this state or an adjoining state, or any public corporation or special, judicial or other public district of this state or an adjoining state unless the subject matter of such contract is the property in which such officer or employee has such interest as landlord or tenant in which even his/her interest shall be deemed a remote interest within the meaning of, and subject to, the provisions of Government Code 1091
4. That of a spouse of an officer or employee of the district if his/her spouse's employment or office holding has existed for at least one year prior to his/her election or appointment
5. That of a non-salaried member of a nonprofit corporation, provided that such interest is disclosed to the Board at the time of the first consideration of the contract, and provided further that such interest is noted in its official records
6. That of a non-compensated officer of a nonprofit, tax-exempt corporation which, as one of its primary purposes, supports the functions of the nonprofit board or to which the school Board has a legal obligation to give particular consideration, and provided further that such interest is noted in its official records
7. That of a person receiving salary, per diem, or reimbursement for expenses from a governmental entity, unless the contract directly involves the department of the government entity that employs the officer or employee, provided that such interest is disclosed to the Board at the time of consideration of the contract, and provided further that such interest is noted in its official records
8. That of an attorney of the contracting party or that of an owner, officer, employee or agent of a firm which renders, or has rendered, service to the contracting party in the capacity of stockbroker, insurance agent, insurance broker, real estate agent, or real estate broker, if

these individuals have not received and will not receive remuneration, consideration, or a commission as a result of the contract and if these individuals have an ownership interest of less than 10 percent in the law practice or firm, stock brokerage firm, insurance firm or real estate firm

In addition, a Board member or employee shall not be deemed to be interested in a contract made pursuant to competitive bidding under a procedure established by law if his/her sole interest is that of an officer, director, or employee of a bank or savings and loan association with which a party to the contract has the relationship of borrower or depositor, debtor or creditor. (Government Code 1091.5)

A Board member shall not be deemed to be financially interested in a contract if he/she has only a remote interest in the contract and if the remote interest is disclosed during a Board meeting and noted in the official Board minutes. The affected Board member shall not vote or debate on the matter or attempt to influence any other Board member to enter into the contract. Remote interests are specified in Government Code 1091(b); they include, but are not limited to, the interest of a parent in the earnings of his/her minor child. (Government Code 1091)

A Board member may enter into a contract if the rule of necessity or legally required participation applies as defined in Government Code 87101.

Even if there is no prohibited or remote interest, a Board member shall abstain from voting on personnel matters that uniquely affect a relative of the Board member. A Board member may vote, however, on collective bargaining agreements and personnel matters that affect a class of employees to which the relative belongs. "Relative" means an adult who is related to the person by blood or affinity within the third degree, as determined by the common law, or an individual in an adoptive relationship within the third degree. (Education Code 35107)

A relationship within the third degree includes the individual's parents, grandparents and great-grandparents, children, grandchildren and great-grandchildren, brothers, sisters, aunts and uncles, nieces and nephews, and the similar family of the individual's spouse unless the individual is widowed or divorced.

Gifts

Board members and designated employees may accept gifts only under the conditions and limitations specified in Government Code 89503 and 2 CCR 18730.

The limitations on gifts do not apply to wedding gifts and gifts exchanged between individuals on birthdays, holidays and other similar occasions, provided that the gifts exchanged are not substantially disproportionate in value. (Government Code 89503)

Gifts of travel and related lodging and subsistence shall be subject to the prevailing gift limitation except as described in Government Code 89506.

A gift of travel does not include travel provided by the district for Board members and designated employees. (Government Code 89506)

Honoraria

Board members and designated employees shall not accept any honorarium, which is defined as any payment made in consideration for any speech given, article published, or attendance at any public or private gathering, in accordance with law. (Government Code 89501, 89502)

The term honorarium does not include: (Government Code 89501)

1. Earned income for personal services customarily provided in connection with a bona fide business, trade or profession unless the sole or predominant activity of the business, trade or profession is making speeches
2. Any honorarium which is not used and, within 30 days after receipt, is either returned to the donor or delivered to the district for donation into the general fund without being claimed as a deduction from income for tax purposes

APPENDIX

DESIGNATED POSITIONS/DISCLOSURE CATEGORIES

1. Persons occupying the following positions are designated employees in Category 1:

Board of Trustees

Designated persons in this category must report:

- a. Interests in real property within the boundaries of the District that are used by the District or are of the type that could be acquired by the District as well as real property within two miles of the property used or the potential site.
- b. Investments and business positions in business entities or income (including receipt of gifts, loans, and travel payments) from sources of the type that engage in the acquisition or disposal of real property or are engaged in building construction or design for school districts.

2. Persons occupying the following positions are designated employees in Category 2:

Board of Trustees

Designated persons in this category must report:

- a. Investments and business positions in business entities or income (including receipt of gifts, loans, and travel payments) from sources of the type that are contractors engaged in the performance of work, training, consulting or services, or are sources that manufacture

or sell supplies, instructional materials, machinery, equipment, or vehicles of the type utilized by the District.

3. Persons occupying the following positions are designated employees in Category 3:

Principal
Assistant Principal
Director of Guidance/Counseling
Supervisor of Maintenance, Operations and Transportation
Business Manager
Director Student Services
Director Alternative Education Center
Technology Services Coordinator
ASB Accounts Person

Designated persons in this category must report:

- a. Investments and business positions in business entities or income (including receipt of gifts, loans, and travel payments) from sources of the type that are contractors engaged in the performance of work, training, consulting or services, or are sources that manufacture or sell supplies, instructional materials, machinery, equipment, or vehicles of the type utilize by the designated position's department. For the purposes of this category, a principal's department is his or her entire school.
4. Consultants/New Positons shall be included in the list of designated positions and shall disclose pursuant to the broadest disclosure category in the code, subject to the following limitations:
 - a. The Superintendent of Schools may determine in writing that a particular consultant or new position, although a "designated position," is hired to perform a range of duties that is limited in scope and, thus, is not required to comply fully with the disclosure requirements described in this section. Such written determination shall include a description of the consultant's or new position's duties and, based upon that description, a statement of the extent of disclosure requirements. The Superintendent's determination is a public record and shall be retained for public inspection in the same manner and location as the conflict of interest code. (Gov. Code Section 81008)

**The following positions are not covered by the code because the positions manage public investments. Individuals holding such positions must file under Government Code Section 87200 and are listed for informational purposes only. Section 87200 requires disclosure of all investments and business positions in business positions in business entities, all income, including gifts, loans and travel payments, and real property.

- Superintendent

Legal Reference:

EDUCATION CODE

- 1006 Qualifications for holding office
- 35107 School district employees
- 35230-35240 Corrupt practices
- 35233 Prohibitions applicable to members of governing boards
- 35239 Compensation for board members in districts under 70 ADA

GOVERNMENT CODE

- 1090-1098 Prohibitions applicable to specified officers
- 1125-1129 Incompatible activities
- 81000-91015 Political Reform Act of 1974, especially:
 - 82011 Code reviewing body
 - 82019 Definition of designated employee
 - 82028 Definition of gifts
 - 82030 Definition of income
- 87100-87103.6 General prohibitions
- 87200-87210 Disclosure
- 87300-87313 Conflict of interest code
- 87500 Statements of economic interests
- 89501-89503 Honoraria and gifts
- 91000-91014 Enforcement

CODE OF REGULATIONS, TITLE 2

- 18110-18997 Regulations of the Fair Political Practices Commission, especially:
 - 18702.5 Public identification of a conflict of interest for Section 87200 filers

COURT DECISIONS

- Thorpe v. Long Beach Community College District, (2000) 83 Cal.App.4th. 655
- Kunec v. Brea Redevelopment Agency, (1997) 55 Cal.App.4th 511

ATTORNEY GENERAL OPINIONS

- 86 Ops.Cal.Atty.Gen. 138(2003)
- 85 Ops.Cal.Atty.Gen. 60 (2002)
- 82 Ops.Cal.Atty.Gen. 83 (1999)
- 81 Ops.Cal.Atty.Gen. 327 (1998)
- 80 Ops.Cal.Atty.Gen. 320 (1997)
- 69 Ops.Cal.Atty.Gen. 255 (1986)
- 68 Ops.Cal.Atty.Gen. 171 (1985)
- 65 Ops.Cal.Atty.Gen. 606 (1982)

Management Resources:

WEB SITES

Fair Political Practices Commission: <http://www.fppc.ca.gov>

Bylaw

adopted: July 25, 2016

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
Kingsburg, California

ISSUE: Presented to the Board for election is the Certificated Staff Members for the 2016-17 school year.

ACTION: Approve or deny the election of Certificated Staff Members for the 2016-17 school year.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT STAFF
CERTIFICATED STAFF LISTING FOR 2016 – 2017**

<u>Certificated Staff</u>	<u>Position</u>
Randy Morris	Superintendent
Fred Cogan	KHS Principal
Cindy Schreiner	Director of Student Services
Thom Sembritzki	Assistant Principal
Ryan Walterman	Assistant Principal
Ryan Phelan	Director of KAEC
Heather Apgar	Counselor
Marlene Pavlina	Director of Counseling
Fernando Avila	KAEC
Vacant Postion	VROP/Criminology
Philip Bergstrom	KAEC
Todd Brown	Health & Wellness
Joelle Bruce	Journalism/English
Cynthia Buccola	English
Frank Carbajal	Social Science
Marci F. Cranford	Physical Education
Jim Cranford	Physical Education
Diana Crass	English
Patricia Crass	English
Patricia Crose	Art
Doug Davis	Leadership/Athletic Director
Brad Deaver	Math/Computers
Mary Deis	English
Brian Donovan	Agriculture
Lissa Engstrom	English
Amanda Ferguson	Agriculture
Carrie Friesen	Social Science
Diana Gomez	VROP/ CNA Instructor
Martha Gudino	Spanish
Steven Harness	Science
Kenneth Harvey	Math
Robert Hernandez	Special Education
Amanda Hodges	Social Science
Leigh Ann Hodges	English/Business
Scott Hodges	Science
Mark Jensen	Social Science
William Jensen	Math
Satinder Klair	Science
John Lovejoy	KAEC
Heather Manley	English
Mike Manley	Math
Vacant Postion	VROP/Construction
Clemente Moreno	Math
Ingrid Morris	Math
Richard Mynderup	Music

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT STAFF
CERTIFICATED STAFF LISTING FOR 2016 – 2017**

<u>Certificated Staff</u>	<u>Position</u>
Caitlin Nii	English
Ivan Nunez	Spanish
Leigh-Ann Olsen	Science
Kathryn Olson	KAEC
Ana Parra	Spanish
Barbara Patterson	Special Education
Bryan Peterson	Math
Darin Peterson	Science /Health &Wellness
Kerry Peterson	College and Career
Matthew Phillips	Special Education
Pauline Phillips	Science
Michele Schiller	English
Mike Schofield	Music
Lora Schutz	KAEC/IS
Vacant Position	VROP/Digital Photography
Dina Siebenaler	Social Science
Steven Stahl	Math
Hilda Stoll	Spanish
Laura Vallenari	Library/Media
Natalie Vaz	Agriculture
Arturo Velarde	Art
Gail Williams	Math
Dave Wilson	English

ISSUE: Presented to the Board for election is the Classified Staff for the 2016-17 school year.

ACTION: Approve or deny the election of Classified Staff for the 2016-17 school year.

RECOMMENDATION: Recommend approval.

FOR BOARD ACTION:

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

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
CLASSIFIED STAFF FOR THE 2016-2017
SCHOOL YEAR**

Name	Position
Manuel Aguilera	Utility Person/Bus Driver
Kathy Aguirre	School Secretary/KAEC
*Laycee Alvarez	RSP Instructional Aide
Sam Alvarez	Utility Person/Bus Driver
Blake Andersen	Utility Person/Bus Driver
Stephanie Assisi	Vocal Accompanist
Erica Avila	Clerk/KAEC
Roger Carender	Supervisor of MOT
Courtney Chavez	R/C Instructional Aide
*Liiana Cobian	RSP Instructional Aide
LupeCordova	Attendance Clerk
Rosa Corona	Instructional Aide/Bilingual
Lisa Crespin	Payroll/Finance Technician
John Duran	Maintenance/Bus Driver
Celia Garcia	Snack Bar Manager
Vickie Hale	Registrar
Jack Hubble	Utility Person/Bus Driver
Shari Jensen	Superintendent Secretary.
Ben Lane	Network Analyst II
*Isabel Loera	Instructional Aide/Bilingual
Robin Lund	Associated Student Body Clerk
Maria Mancini	School Secretary
Dustin Montalvo	Utility Person/Bus Driver
Gilbert Montalvo	Utility Person/ Bus Driver
Robert Navarro	Utility Person/Bus Driver
Karen Osborne	Accounts Payable Clerk
Rita Perez	Cafeteria Assistant
Rudy Perez	Utility Person/Bus Driver
*Leslie Peters	RSP Instructional Aide
Reggie Rivera	Mechanic/Motor Maintenance
Sharon Rodriguez	Atiéndanse Clerk
Andrea Salvador	Internan Business Manager
Jose Serrano	Utility Person/Bus Driver
Leslie Thornburg	KAEC Instructional Aide
Lisa VanGroningen	R/C Instructional Aide
*Vacant Position	RSP Instructional Aide

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

ISSUE:

Presented to the Board is the bid from Absolute Urethane for installing a 4' high railing with 2" steel posts around the Sierra St. baseball field.

ACTION:

Approve or deny the bid from Absolute Urethane.

RECOMMENDATION:

Recommend approval.

FOR BOARD ACTION:

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



Address 6614 S. Elm Avenue, Fresno, CA 93706
 Toll Free 877-471-FOAM (3626)
 Office 559-241-0160
 Fax 559-227-2212
 Email luis@absoluteurethane.com

Date 7/8/2016

No. 52005

ESTIMATE

Bill To

Job Location

Company Kingsburg Union High
 Address 1900 18th Ave.
 City/State/Zip Kingsburg, CA 93631
 Name
 Phone 559-897-7721
 Fax 559-897-7759
 Email rmorris@kjuhsd.k12.ca.us

Name Kingsburg Union High
 Address 1900 18th Ave.
 City/State/Zip Kingsburg, CA 93631
 Type/Structure Existing / School

Project Name/No. 2x2 Railing

Qty	Description	Rep Rate	LH Total
	Estimate for Installing a 4' High Railing with 2" Steel Posts around the Sierra St. Baseball Field Approximately 480' of Fence running East/West Approximately 530' of Fence running North/South Railing to be made of 4 ft 2x2 Steel Posts set in concrete, with a 2x2 Steel railing welded on top of the posts continuously throughout the fence 103 2"x2"x4' Posts set in concrete 52 pieces of 20' 2x2 Pipe for horizontal railing All pipes will be painted Green to match color scheme Install 2 "cattle guard" swing gates used for access into the field	42,350.00	42,350.00
		2,000.00	2,000.00
Total			\$44,350.00

Estimates valid for 30 days. After 30 days, prices subject to change.

Absolute Urethane strives to provide our customers with quality service, workmanship and materials at a competitive price. In doing so, we are confident our company will flourish through repetitive business and customer referrals.

ISSUE:

Presented to the Board is the bid from Amparan Flooring, Inc. for new flooring in the Kingsburg High School main office building.

ACTION:

Approve or deny the bid from Amparan Flooring, Inc.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

Amparan Flooring, Inc.
 CSL# 948182
 P.O. Box 1317
 Selma, CA 93662

Proposal

Date	Estimate #
7/15/2016	2660

www.amparanflooring.com

Phone # 559-859-0042
 Fax # 559-275-6521 amparanflooring@gmail.com

Name / Address
Kingsburg High School 1900 18th Ave Kingsburg, CA 93631

Project
Kingsburg High Admin Building

Description	Total
Supply and install Milliken Carpet Tile	47,009.00
Supply and install Milliken Walk Off Carpet Tile in two entry areas	
Supply and install sheet vinyl in restrooms and nurse's office (coved in restrooms)	
Supply and install Burke 4" rubber base	
Remove existing flooring, base, and haul away	
Move furniture and replace	750.00
*Pricing based off of prevailing wages	
*Work can be completed in 2-3 days	

Any alteration or deviations from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Minor Floor Prep: cracks and joints only. Open Invoices over 30 days will be charged interest at a rate of 3% per month. All legal fees to collect unpaid invoices will be charged to the customer. Proposals are figured for a normal work week (Monday-Friday). Weekend work will require an additional fee.
 Note - This proposal may be withdrawn by us if not accepted in 60 days

With Payment to be made as follows: Net 30 days upon completion

The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature _____ Date _____

Total	\$47,759.00
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ISSUE:

Presented to the Board is the asbestos removal bid. Bid deadline is Monday, July 25th. The lowest qualified bid will be presented at the board meeting.

ACTION:

Approve or deny the bid for asbestos removal presented at the board meeting.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

ISSUE:

Presented to the Board is Monica Requejo as a band volunteer for the KHS Color Guard. She is a member of the Fresno State Color Guard and will volunteer on Tuesdays and Thursdays during the 2016-17 school year.

ACTION:

Approve or deny Monica Requejo as a band volunteer for the KHS Color Guard.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

ISSUE:

Presented to the Board are Sierra Delgado and Mary Pezoldt as volunteer coaches for the KHS Cheer Squad for the 2016-17 school year.

ACTION:

Approve or deny Sierra Delgado and Mary Pezoldt as volunteer coaches for the KHS Cheer Squad.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

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

ISSUE: Presented to the Board is the Cheer Squad Overnight Camp on August 5-7, 2016 facilitated by World Class Cheerleading at UC Santa Barbara.

ACTION: Approve or deny the Cheer Squad Overnight Camp on August 5-7, 2016.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

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

To Board of Trustees:

I am requesting that our cheer squad attend an overnight camp on *August 5-7, 2016.* I apologize for the late notice. We have not attended an away camp for several years and I forgot to put in the request. Our squad is very talented this year with many girls coming from the Pop Warner Lions team and our goal is to attend a couple of competitions in the spring of 2017 so it made sense to attend a more competitive camp. We have been attending the home camp portion this week and the girls are doing awesome and learning lots of new cheers, dances, and techniques. Our education will continue at away camp.

The camp is put on by World Class Cheerleading and will be held at UC Santa Barbara. We will be staying overnight in the dorms on campus. The cost is \$425 per girl. We have applied to the Hillblom Foundation for funding and they have helped in the past. We will fundraise whatever costs not covered by them and have already scheduled a couple of food sales and have plans for a couple of others.

Thank you for your consideration. If you have any questions please let me know.

Sincerely,

A handwritten signature in cursive script that reads "Robin Lund".

Robin Lund
Cheer Coach/Advisor



World Class Cheerleading 2016 Camp Agreement



Agreement Date: March 5, 2016

This Agreement is intended to act as a contract between World Class Cheerleading ("WCC") and the undersigned.

The information contained in this Agreement is in accordance with previous correspondence with the undersigned.

Please sign and fax this Agreement AS SOON AS POSSIBLE TO 1-818-704-0851 (Please use accompanying cover sheet).

Or mail to: World Class Cheerleading, 6433 Topanga Canyon Blvd. #326, Canoga Park, CA. 91303-2621

Coach / Advisor	Email / Phone
Robin Lund	rlund@kingsburghigh.com
Coach / Advisor	<u>559-897-5156</u>

<u>Full Name of School/Program:</u>	Kingsburg High School
<u>Address:</u>	1900 18th Avenue, Kingsburg, CA. 93631
<u>Services to be provided:</u>	3 DAY HOME CAMP AND 3 DAY AWAY CAMP
<u>Location of camp/clinic:</u>	Home Camp - Same address as above Away Camp - UCSB - University California Santa Barbara
<u>Date(s) & Times of camp/clinic:</u>	Home Camp - July 11 - 13, 2016 Away Camp - August 5 - 7, 2016
<u>Price per athlete:</u>	\$425.00
<u>Number of athletes:</u>	23 26
Coaches Attending Away Camp (\$125 per):	1 2
<u>Total Price of Camp/Clinic:</u>	\$9,925.00
<u>Down Payment:</u>	\$2,400.00
<u>Due Dates:</u>	May 15, 2016 Deposit Due June 15, 2016 Final Payment Due
<u>Additional Information:</u>	*No meals provided at Home Camp / meals covered at Away camp *Travel, meals, and lodging for instructors covered by WCC *Music for routines is included with Camps / Coaches Training at Away Camp included *Canceling camps after June 1, 2016 will result in a 20% fee of total deposit *Cancelling after July 1, 2016 may result in higher fee due to hotel reservations. *School/Program may change total attending camps before May 31, 2016

Services by WCC will be provided ONLY upon receipt of above stated full payment, signed waiver forms, and this SIGNED Agreement.

By signing below, you are stating that the above information is correct and that payments will be made with adherence to due dates.

For additional or future services from WCC, please contact WCC at 1-877-Wcfamily or by email at Info@wccheer.com

A new or separate Agreement may be required.

Signature of Coach/Advisor	Date
X	
Print Name of Coach/Advisor	Title



ADDITIONAL INFORMATION ABOUT AWAY CAMPS

JULY 25-27
HYATT RESORT
[Palm Spring, CA]

JULY 29-31
HYATT RESORT
[Palm Spring, CA]

AUGUST 5-7
UNIVERSITY OF CALIFORNIA
SANTA BARBARA
[Santa Barbara, CA]

COACH/ADVISOR: There is a cost per coach/advisor for the away camps. This cost covers meals and lodging.

ATHLETES: 4 per room at the Resorts in Palm Springs & 2 per room at UCSB away camp. If you have an odd number of athletes, we will tweak room sizes. **IMPORTANT:** If you have males on team, please contact Akram with that info ASAP so we can make the correct accommodations.

DAY 1- Opening Show and camp will start approximately at 1 pm. Please make sure everyone arrives between 11 am and 12 pm. We work hard with the facilities to have most, if not all of your rooms available at checkin. Dinner is served this day in the Dining Room.

DAY 2- Breakfast will be served in the Dinning Room. Camp will start at 8 am and go until 6 pm. The highlight of Day 2 is our camp wide Color War Game [fun camp activity], plus our dance party!

DAY 3- Starts at 8 am. Final show and awards will begin around 11am. All family and friends are allowed to attend and watch. This will be where all your athletes showcase/compete what they have learned with World Class this summer. Camp should conclude by 2 pm.



**BEFORE THE
FRESNO COUNTY SUPERINTENDENT OF SCHOOLS
FRESNO COUNTY, CALIFORNIA**

In the Matter of a Consolidated)
School and Community College)
District Board Member Election)

**NOTICE AND ORDER OF
ELECTION CONSOLIDATION
(E.C. § 5323)**

WHEREAS, Section 5340 of the California Education Code states as follows:

“School district governing board or community college district governing board member elections for two or more districts of any type to be held in the same district or area on the same day shall be consolidated so that a person entitled to vote in both or all of such elections may do so at the same time and place and using the same ballot.

. . . The county superintendent of schools having jurisdiction shall notify the governing boards of all school and community college districts in writing at least 130 days prior to the date of the election that a consolidated election is required to be held.”

THEREFORE, NOTICE IS HEREBY GIVEN pursuant to Section 5323 of the California Education Code that the governing board member election mandated by Section 5000 et seq., shall be consolidated in each school or community college district (as the case may be) in accordance with Section 5340 of the Code.

Dated: July 1, 2016

FRESNO COUNTY SUPERINTENDENT OF SCHOOLS
JIM A. YOVINO



Benjamin C. Rosenbaum
Legal Counsel

Quarterly Report on Williams Uniform Complaints

[Education Code § 35186]

District: Kingsburg Joint Union High School District

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

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

Date for information to be reported publicly at governing board meeting: July 25, 2016

Please check the box that applies:

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

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

Randy Morris
 Print Name of District Superintendent

 Signature of Superintendent

July 25, 2016
 Date

ISSUE:

Presented to the board is Anthony Gonzales as a Marching Band Instructor. He is a music major at Fresno City College. He performed with the Concord Blue Devils Drum and Bugle Corps and is a 2014 graduate of KHS. He will be paid a \$1200 stipend through the district and the KHS Music Boosters will reimburse this stipend.

ACTION:

Approve or deny the appointment of Anthony Gonzales as a marching band instructor.

RECOMMENDATION:

Recommend approval.

FOR BOARD ACTION:

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