K CARSON UNION SCHOOL DIST DT BOARD MEETING & LOCAL CONTROL ACCOUNTABILITY PLAN MEETING AGENDA

May 20, 2015; 6:30 pm

Kit Carson Staff Room, 9895 Seventh Avenue, Hanford, California

1. Open session

- a. Call to order
- b. Members present
- c. Adjourned to closed session, pursuant to Government Code Section 54956.9, trustees may adjourn to Closed Session to discuss one or more of the items listed below:
 - Discuss Negotiations with Kit Carson Educators Association
- d. Return to open open session; report on closed session
- e. Pledge to the flag

2. Public comments & public hearings

- a. Public comment: In order to ensure that members of the public are provided a meaningful opportunity to address the Board on agenda items or non-agenda items that are within the Board's jurisdiction, agenda items may be addressed either at the public input portion of the agenda, or at the time that matter's is taken up by the Board. Presentations are limited to 3-5 minutes per person, per topic.
- b. Public Hearing: Waiver Request to facilitate the operations of the Mid Valley Charter Home School. Notice of the public hearing was posted on May 15, 2015.
- c. Public Hearing: Waiver Request to increase resource specialist caseload by one for the remainder of the school year 2014-2015. Notice of the public hearing was posted on May 15, 2015.
- d. Public Notice: Kit Carson Governing Board response to Kit Carson Educators Association/CTA/NEA initial proposal. Copies are available upon request.

3. Presentations, reports and communications

- a. Review calendar events
- b. Staff reports
- c. Board member reports
- d. Superintendent report

4. Information items

- a. Review the quote from Hanford Roofing Company
- b. Review the Quarterly Report on Williams Uniform Complaints
- c. Graduation Ceremony on Wednesday, June 3th at 7:00 pm
- d. Physical Education Program
- e. Learn for Life Concept Charter Schools

5. Consent items

- a. Consider approving the Regular Board minutes of April 15, 2015
- b. Review and approve the Bills and Warrants

6. Action items

- a. Consider approving the Inter-District Request for the 2015-2016 school year
- b. Consider approving the Waiver Request to continue the operations of the Mid Valley Charter Home School
- c. Consider approving the renewal of the 2015-2020 Mid Valley Charter School Application

FOR CARSON UNION SCHOOL DIST OF CT BOARD MEETING & LOUAL CONTROL ACCOUNTABILITY PLAN MEETING AGENDA

May 20, 2015; 6:30 pm Kit Carson Staff Room, 9895 Seventh Avenue, Hanford, California

- d. Consider approving the Specific Waiver Request for Resource Specialist Caseload
- e. Consider approving the Agreement between Tulare County Superintendent of Schools and Kit Carson School for 2015-2016 Library Media Services
- f. Consider approving the renewal and upgrade of two copy machines with Caltronic Business Systems
- g. Consider approving the Memorandum of Understanding between County of Kings Public Health Department/Health Officer and Kit Carson Union School District
- h. Consider approving the purchase of a new Carpet Extractor
- i. Consider adopting Administrative Regulation 4262 as presented
- j. Consider approving the purchase of Mathematics Curriculum for TK-8

7. Personnel

- a. Consider accepting the resignations of certificated staff member(s)
- b. Consider approving Salary Schedule placement for Learning Director
- c. Consider ratifying the contract for a Physical Education Teacher
- d. Consider ratifying the contract for new classroom teacher

8. Financial

a. Consider approving Resolution 1415-06; Education Protection Account, EPA

9/2. Future Planning and Adjournment

- a. Next Regular Board meeting: June 17, 2015
- b. Second Board Meeting in June for LCAP approval, June 24, 2015
- c. Future board agenda items:
- d. Adjourn meeting

Closed Session: Pursuant to Government Code Section 54956.9, trustees may wish to adjourn to Closed Session to discuss one or more of the items listed below. The items to be discussed shall be announced in accordance with Government Code 54954.5 and/or under Education Code provisions. Any writings or documents that are public records and are provided to a majority of the governing board regarding an open session item on this agenda will be made available for public inspection in the District office located at 9895 7th Ave., Hanford, CA during normal business hours.



MAY - JUNE - 2015

TRUSTWORTHINESS RESPECT RESPONSIBILITY FAIRNESS CARING CITIZENSHIP

Sunday ———————	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
10	11 Cabinet Meeting 9:15 Faculty meeting/ Collaboration 2:05 PM Rm 32	12	8:30 am 1st graders to The Discovery Center in Fresno	14 BEST DAY ID#2601 ID#3429 ID#2592 ID#2816	15	16
	6:30 - 4-H Mtg					151
17	18 2:05 PL Day Room 32	19 Band Performance	20	21 EARLY RELEASE 8:30-12:30 pm 2nd grade to the	22 Grandparents Day 7:45-9:15	23
		1:15 PM K-3 2 PM Public	Board Meeting 6:30	Int'l Agri Center Open House 6:30		
24	25 No School Memorial Holiday	26 8 th grad practice 9:00	27 8th to Water Park 8:30 AM Talent Show 9 AM	28 8th grade trip 6 AM	29 8th grade trip	30
					Return 11:59 PM	
31	1 8 th grad practice 8:30 GRADES DUE FOR REPORT CARDS	2 8:30 8 th grad practice Awards Assemblies 8:45 Grades 1-3 9:30 Grades 4-6 10:30 Grades 7-8	3 Staff vs. 8 th 8:30 AM 8 th grad practice c. 9:30 AM	4 End of Third Trimester K-6 Play Day 7/8 Burris Park REPORT CARDS GO HOME	5	6
		12:45 Ice Cream Day 1:00 8th grad speaker practice	Graduation 7:00 Celebration 8-10	EARLY RELEASE Teacher Check out forms due		
7	8 Cabinet Meeting 9:15	9	10 Kings Fair	11 Kings Fair	12 Kings Fair	13 Kings Fair
	6:30 - 4-H Mtg			-		Ge i wii
14 Kings Fair	15	16	17 Board Meeting 6:30	18	19	20
21	22	23	24 Board Meeting TBD	25	26	27

Hanford Roofing Company, Inc.

11101 10 ½ Ave. P.O. Box 113 Hanford, CA 93232 (559) 582-5607 FAX (559) 582-2553



Licence No. 777642 FID #77-0528906

Prop	osal submitted to:		
Kit Carson Union School District 16 April 2015			
9895 7th Avenue	469-7322		
Hanford, CA 93230	FAX: 582.7565 Robert Inabnit		
Job Name: Portable Building #51 Center Flat Roof			
	Proposal		
Tear-off existing roof. Dry-rot repairs will become a cost extra. Install tapered ½" fiber board 2" to 0". Install a 3-PLY SA modified roof with 2" x 4" white metal edging. COST EXTRAS: 1. Replace plywood @ \$3.00 s.f. as needed.			
Authorized Signature:	Fridy Perez JE.		
We carry Liability Insurance and Workm	plete in accordance with the above specifications. All work to be completed ces. en's Compensation Insurance. N VISIT www.cslb.ca.gov/ or call (800) 321-2752		
We adjust our OSB prices daily to the OS This proposal may be withdrawn by HAN reflect any cost increase. However, sign Accepted: The above prices, specifications and cond You are authorized to do the work as specified by my	FORD ROOFING CO., INC. or contract price adjusted to ing parties will be notified prior to start of job. itions are satisfactory and are hereby accepted.		
Signature	Date		
TERMS: DEPOSIT REQUIRED with signed	d contract and payment in full on completion of job.		

Hanford Roofing Company, Inc.

11101 10 ½ Ave. P.O. Box 113 Hanford, CA 93232 (559) 582-5607 FAX (559) 582-2553

Licence No. 777642 FID #77-0528906

We Propose hereby to furnish material and labor complete in accordance with the above specifications. All work to be completed in a workmanlike manner according to standard practices. We carry Liability Insurance and Workmen's Compensation Insurance. FOR CONTRACTORS LICENSE INFORMATION VISIT www.cslb.ca.gov/ or call (800) 321-2752 We adjust our OSB prices daily to the OSB commodity market. This proposal may be withdrawn by HANFORD ROOFING CO., INC. or contract price adjusted to deflect any cost increase. However, signing parties will be notified prior to start of job. Accepted: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified by my signature below.					
9895 7th Avenue Hanford, CA 93230 FAX: 582.7565 Robert Inabnit Proposal Tear-off existing roof. Dry-rot repairs will become a cost extra. Install tapered ½" fiber board 2" to 0". Install a 3-PLY SA modified roof with 2" x 4" white metal edging. COST EXTRAS: 1. Replace plywood @ \$3.00 s.f. as needed. **Authorized Signature:** We Propose hereby to furnish material and labor complete in accordance with the above specifications. All work to be completed in a workmanlike manner according to standard practices. We carry Liability Insurance and Workmen's Compensation Insurance. FOR CONTRACTORS LICENSE INFORMATION VISIT www.cslb.ca.gov/ or call (800) 321-2752 We adjust our OSB prices daily to the OSB commodity market. This proposal may be withdrawn by HANFORD ROOFING CO., INC. or contract price adjusted to effect any cost increase. However, signing parties will be notified prior to start of job. Accepted: The above prices, specifications and conditions are satisfactory and are hereby accepted. Years a contract price adjusted to do are authorized to do the work as specifications are satisfactory and are hereby accepted. Years a contract price adjusted to do are authorized to do the work as specifications and conditions are satisfactory and are hereby accepted.	Proposal s	ubmitted to:			
Hanford, CA 93230 FAX: 582.7565 Robert Inabnit Proposal Proposal Tear-off existing roof. Dry-rot repairs will become a cost extra. Install tapered ½" fiber board 2" to 0". Install a 3-PLY SA modified roof with 2" x 4" white metal edging. COST EXTRAS: 1. Replace plywood @ \$3.00 s.f. as needed. **Authorized Signature:** **We Propose hereby to furnish material and labor complete in accordance with the above specifications. All work to be completed in a workmanlike manner according to standard practices. **We carry Liability Insurance and Workmen's Compensation Insurance.** **OR CONTRACTORS LICENSE INFORMATION VISIT www.cslb.ca.gov/ or call (800) 321-2752 **Ne adjust our OSB prices daily to the OSB commodity market.** This proposal may be withdrawn by HANFORD ROOFING CO., INC. or contract price adjusted to effect any cost increase. However, signing parties will be notified prior to start of job. Accepted. The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified by my signature below.	Kit Carson Union School District	16 April 2015			
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We Propose hereby to furnish material and labor complete in accordance with the above specifications. All work to be completed in a workmanlike manner according to standard practices. We carry Liability Insurance and Workmen's Compensation Insurance. FOR CONTRACTORS LICENSE INFORMATION VISIT www.cslb.ca.gov/ or call (800) 321-2752 We adjust our OSB prices daily to the OSB commodity market. This proposal may be withdrawn by HANFORD ROOFING CO., INC. or contract price adjusted to reflect any cost increase. However, signing parties will be notified prior to start of job. Accepted: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified by my signature below.	extra. Install tapered ½" fiber board 2" to Install a 3-PLY SA modified roof with 2 edging. COST EXTRAS:	0 0". " x 4" white metal \$ 6,490.00			
This proposal may be withdrawn by HANFORD ROOFING CO., INC. or contract price adjusted to reflect any cost increase. However, signing parties will be notified prior to start of job. Accepted: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified by my signature below.	We Propose hereby to furnish material and labor complete in accomplete and workmanlike manner according to standard practices. We carry Liability Insurance and Workmen's Complete in according to standard practices.	pensation Insurance			
ignature Date	We adjust our OSB prices daily to the OSB commodity market. This proposal may be withdrawn by HANFORD ROOFING CO., INC. or contract price adjusted to effect any cost increase. However, signing parties will be notified prior to start of job. Accepted: The above prices, specifications and conditions are satisfactory and are hereby accepted.				
	ignature	Date			

TERMS: DEPOSIT REQUIRED with signed contract and payment in full on completion of job.



Valenzuela/CAHSEE Lawsuit Settlement Quarterly Report on Williams Uniform Complaints

[Education Code § 35186(d)]

District: Kit	Carson Union School District					
Person complete	ing this form: Margaret DeSantos		Title: Admini	strative Secretary		
Quarterly Report (check one)	rt Submission Month/Quarter:		October January	1st Quarter 2 nd Quarter		
Quarterly Report Submission Year: 2014-2015 April 3 rd Quarter July 4 th Quarter						
Date for informa	ation to be reported publicly at governing bo	ard meetin	ig: May 20, 2015			
Please check the	box that applies:					
\boxtimes	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-	-0-	-0-
Teacher Vacancy or Misassignment	-0-	-0-	-0-
Facilities Conditions	-0-	-0-	-0-
CAHSEE Intensive Instruction and Services	-0-	-0-	-0-
TOTALS	-0-	-0-	-0-

Todd Barlow, Superintendent

May 20, 2015 Date

Please submit to:

Russell Watley, Sr. Kings County Office of Education Williams Compliance Technician (559)589-7082 rwatley@kingscoe.org

KIT CARSON UNION SCHOOL DISTRICT

AGENDA REQUEST FORM

TO:	Todd Barlow, Superintendent/Principal				
FROM:	Margaret DeSantos, Administrative Secretary				
DATE:	May 12, 2015				
For:	(X) School Board () Superintendent's Cabinet				
For:	() Information (X) Action				
Date you wish May 20, 2015	h to have your item considered:				
Item Consider appr	roving the minutes of the Regular Board meeting of April 15, 2015				
Purpose: Review for ap	proval				
Fiscal Impact None					
Recommenda Consideration					

KIT CARSON UNION SCHOOL DISTRICT

Minutes of Regular Board Meeting of April 15, 2015

6:30 pm

1. OPEN SESSION

- a) Call to Order: Andy Atsma, President called the meeting to order at 6:32 pm
- b) Members present: Andy Atsma, Eliza Carlson, Jasmine Costa, Sheree Deniz and Joe Oliveira. Also present: Todd Barlow, Superintendent/Principal, Margaret DeSantos, Administrative Secretary. Present in the audience: Shelley Leal, Robin Jones, Jason Chmielewski, John Scott, Cheryl Jones, Becky Hofer and several family members of the Kit Carson Mid Valley Charter School.
- c) Lorelai Kline led the pledge to the flag

2. Public comments and public hearings

Mrs. Becky Hofer, Director of the Kit Carson Mid Valley Charter School was present as well as Cheryl Jones and several students and families from Mid Valley. The students performed "Casey at the Bat."

- a) Robby Scott commented that his daughter won tickets to the Fresno Grizzlies Game through the Winter Reading Program, and also won a gift for the best selfie picture at the game. She chose tickets to Six Flags Magic Mountain as her prize.
 - Jason Chmielewski inquired as to having AP classes at Kit Carson for the 7th/8th grade students. Mr. Chmielewski stated that he has researched the subject of AP classes at other schools and believes that it would benefit the students of Kit Carson, he also mentioned Technology upgrade at Kit Carson School.
- b) Mr. Barlow welcomed everyone and presented information on the LCAP. There was a discussion that Family Night would be a great opportunity to talk to the parents about the Local Control Accountability Plan. Trustee Carlson also suggested that during this time the Survey could be passed out to the parents and submitted at the same time. Robin Jones stated that communication in reference to the LCAP is available on the Mid-Week Message; School Web page; on Facebook and the Weekly Bulletin.
- c) There was no public comment on the Presentation of the Kit Carson Educators Association/CTA/NEA Initial proposal for 2015-2016. However Mr. Barlow reviewed the request from the Association; 1) change the contract to read July 1, 2015 through June 30, 2018; 2) Article VI section D add following sentence to read "Teachers in grades K through 3 will have at least 90 minutes of preparation time within each full school week which may be coordinated with the P.E. schedule; 3) Article VI Section J, the 2015/2016 school calendar is attached as an Appendix to the Agreement, and 4) Appendix E to reflect a six (6) percent pay raise on the 2014-2015 salary schedule.

3. Presentation, reports and communications

a) Mr.Barlow reviewed the calendar of events for the month of April and May. He mentioned the Softball game with Kings River-Hardwick; the PTC Spring Carnival and the Pee Wee Track Meet scheduled for Friday, May 1st.

b) Board and staff comments:

- Margaret DeSantos reported that Kit Carson has 391 students and Mid Valley Charter School has 22 students enrolled.
- ii. Robin Jones reported that the CASSAP Testing has began, and all is running smoothly. Mr. Barlow stated that Mrs. Unruh the Technology Specialist performed a network test run, and the district received a over "A" rating for its network. Mrs. Jones also reported that the Monsanto Grant application has been submitted. Mrs. Jones also stated that "Kit Carson is a great place to work."
- iii. Shelley Leal stated that she attended the Family Bingo Night, and that Valerie Lopez did a wonderful job as the Bingo Announcer.

c) Board:

Trustee Oliveira, no report

Trustee Carlson, no report

Trustee Costa reported that she attended the Storybook Parade, she said her son was dress as a character from "Cars." She enjoyed the parade.

Trustee Deniz reported that she has a new granddaughter, her name is Marlee Caetano. Trustee Atsma, no report

d) Superintendent's Report

- Mr. Barlow welcomed Andy Atsma back.
- Mr. Barlow stated that the Monsanto Grant has been submitted and thanked Robin Jones for her assistance in the writing of the Grant. He stated that Family Night was a success.
- Mr. Barlow also thanked Robert and the staff for doing a great job at Kit Carson School.
- Mr. Barlow reported on the continued interest of becoming a Charter School District. He stated that the P-2 funding would be lost should it be approved this year, so he will submit the application next year.
- Mr. Barlow also reported that he received 10% response rate regarding the LCAP survey. He reviewed some of the effects of parental involvement on Kit Carson, including implementing our new Chromebook labs.

4. Information items

a) <u>Kit Carson Educators Association/CTA/NEA Initial proposal for 2015-2016</u>

Mr. Barlow informed the Governing Board that this item is information and a That

Mr. Barlow informed the Governing Board that this item is information only. There was no discussion.

b) First reading of Administrative Regulation 4262

Mr. Barlow stated that this Administrative Regulation was last updated on October 14, 09. This item is a first reading.

c) Review the Charter School Application to the California Department of Education Charter School Division

Mr. Barlow stated that the Mid Valley Charter application must be renewed every 5 years. This will be the first reading, there are minor changes and the format is new. The application will be placed on the May agenda for approval by the Governing Board.

5. Consent items

a) <u>Consider approving the Regular Board minutes of March 18, 2015</u>
 It was moved by Trustee Oliveira to approve the minutes as presented; Trustee Carlson seconded the motion. Motion passed on a 5-0 vote.

Trustee Atsma Aye	Trustee Carlson Aye	Trustee Costa	Trustee Deniz	Trustee Oliveira
11)0	Ayc	Aye	Aye	Aye

b) Review and accept Bills and Warrants

The Bills and Warrants were submitted by Shelley Leal. It was moved by Trustee Oliveira to accept the Bills and Warrants as presented; Trustee Deniz seconded the motion. Motion passed on a 4-0 vote.

Trustee Atsma Aye	Trustee Carlson Aye	Trustee Costa Aye	Trustee Deniz Aye	Trustee Oliveira
		Tiye	Aye	Aye

6. Actions items

a) <u>Consider approving the Inter-District Request for 2015-2016 school years</u>
 It was moved by Trustee Carlson to approve the the requests as presented; Trustee Costa seconded the motion. Motion passed on a 4-1 vote.

ATC .			
Trustee	Trustee	Trustee	Trustee
Carlson	Costs		
Carison	Costa	Deniz	Oliveira
Aye	Aye	Aye	Nye
	Trustee Carlson Aye	Carlson Costa	Carlson Costa Deniz

b) <u>Consider adopting Board Policy and Administrative Regulation 1312.3 for the purpose of updating them</u>

Mr. Barlow that the first reading of this board policy and administrative regulation was viewed by the Governing Board on March 18, 2015. After a brief discussion, it was moved by Trustee Deinz to adopt the board policy and administrative regulation as presented; Trustee Oliveira seconded the motion. Motion passed on a 5-0 vote.

- 1					i a o o vole.
	Trustee	Trustee	Trustee	Trustee	Trustee
-	Atsma	Carlson	Costa	Deniz	Oliveira
	Aye	Aye	Aye	Aye	Aye

c) Consider approving the job description Special Education/Intervention Program Teacher Mr. Barlow reported that the special education caseload has increased to over 28 students. The district will need to hire a Special Education teacher, therefore the job description has been revised to meet the requirements for this position. Mr. Barlow stated that a Waiver will be filed so the district can avoid state penalties. It was moved by

Trustee Oliveira to approve the job description as presented; Trustee Carlson seconded the motion. Motion passed on a 5-0 vote.

Trustee Atsma	Trustee Carlson	Trustee	Trustee	Trustee
Aye	Aye	Costa Aye	Deniz Aye	Oliveira Aye

7. Financial

None

Future Planning and Adjournment:

Next meeting: Wednesday, May 20, 2015 6:30 pm

Future Planning: Discussion regarding two board meetings in June.

Local Control Accountability Plan

Budget Report

Meeting adjourned at $7:34~\mathrm{pm}$ to closed session to discuss Negotiations. No decisions to be made.

Date:	
Andy Atsma, President	Sheree Deniz, Clerk of the Board
Todd Barlow, Superintendent/Principal	

KIT CARSON UNION SCHOOL DISTRICT

AGENDA REQUEST FORM

TO:	Kit Carson Governing Board
FROM:	Shelley Leal, Chief Business Officer
DATE:	May 13, 2015
For:	(X) School Board () Superintendent's Cabinet
For:	() Information (X) Action

Date you wish to have your item considered:

May 20, 2015

Item:

Bills and Warrants

Purpose:

Review and accept Bills and Warrants dated:

August 29, 2015	April 10, 2015
Sept. 03, 2015	April 15, 2015
Sept. 05, 2015	April 17, 2015
Sept. 12, 2015	April 24, 2015
Sept. 20, 2015	April 29, 2015
Sept. 26, 2015	May 01, 2015,
	May 08, 2015

Fiscal Impact:

None

Recommendation:

Consideration for approval

School District P ment Order

District Name: Kit Carson Union School District	As per the Authorized Signature Permit, the following payments are authorized as listed on the payment registra-	TENT TO STATE OF THE PROPERTY
trict Name: Kit C	per the Authorized	
District N	As per the	

1717777			ř	32)		ents.
\$18,077.23 \$2,060.78 \$20,138.01				ers authorization (EC 426	Approval Date	to distribution of paymo
Warrants 15 Credit Card Payments 5 Grand Total for Payments Dated: 08/29/2014	(可 Authorized Officer/Employee Or Or Board Members *			* If this option is chosen, must have a majority of board members authorization (EC 42632) Date	KCOE Examination and Approval By Date	This order must be returned to KCOE prior to distribution of payments.

Page 1 of 1

Warrant Register For Warrants Dated 08/29/2014

18 Kit Carson Union School District

M970:21:1	4102/62/6
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17.501\$ 55.016,52 52.184,12 52.184,12 64.3712 64.3712 64.3712 61.8122 62.053,15 62.053,18	ARAMARK UNIFORM SERVICES WAVRINEK TRINE DAY & CO. LLP SOUTHWEST SCHOOL & OFF. SUPPLY KINGS CO OFFICE OF EDUCATION MOGR'S AIR CONDITIONING INC KINGS CO OFFICE OF EDUCATION MOGR'S AIR CONDITIONING INC KAGAN PROFESSIONAL DEVELOPMENT KINGS CO OFFICE OF EDUCATION MOGR'S AIR CONDITIONING INC KAGAN PROFESSIONAL DEVELOPMENT KAGAN PROFICES SOUTHWEST SCHOOL & OFF. SUPPLY SOUTH	916 9171 918 917 917 917 917 917 917 917 917 917 917	12471211 12471212 12471213 12471214 12471216 12471216 12471216 12471219 12471220
) nuomA	Vendor Name	Vendor Number	Warrant Number 12471209

\$18,077.23

Total Amount of All Warrants:

Page 1 of 1 9/29/2014 1:15:18PM

Credit Card Register For Payments Dated 08/29/2014

18 Kit Carson Union School District

	Crodit Cond Dermise	to to tanom A listoT	
67.794	OFFICE DEPOT	977	C0 (1 0 0 1 7
\$325.28	MILLER'S RENTALAND INC		14007983
69.275\$	CLEAN SOURCE INC	572	14007982
20.882\$	CALTRONICS BUSINESS SYSTEMS	725	18670041
05.672\$	BUTLER CHEMICAL	1093	08670041
JunomA.			67670041
•	Vendor Name	Vendor Number	Jagunai mampag

87.060,78

Total Amount of All Credit Card Payments:

District
School
Cton
Carson
Kit
30

Commercial Payment Register For Payments Dated: 08/29/2014

Page 1 of 5

9/29/2014 1:14:41PM \$18.48 \$103.71 \$103.71 \$103.71 \$27.98 \$47.14 Cr 0/8 \$4.29 \$64.48 \$236.22 \$700.00 \$169.58 \$285.70 \$250.00 \$8.99 \$23.96 \$1,292.46 \$3,202.59 \$28.51 Amount \$23.50 \$102.60 \$444.46 \$46.77 \$61.44 \$683.78 \$2 \$9.30 \$13.96 \$3,910.33 \$106.34 Other Services and Operating Other Services and Operating LCFF Supplemental/Concentration Other Services and Operating Equipment-Non Depreciated Materials and Supplies Materials and Supplies Materials and Supplies Materials and Supplies LCFF Supplemental/Concentration Materials and Supplies Materials and Supplies LCFF Supplemental/Concentration Materials and Supplies Child Nutrition - School Programs Materials and Supplies Object Child Nutrition - School Programs Materials and Supplies Materials and Supplies Materials and Supplies Materials and Supplies Total For Fund Number: 0100 Total Amount of Payment: Total For Fund Number: 0100 Total For Fund Number: 0900 Total For Fund Number: 1300 Total Amount of Payment: Expenditures Expenditures Expenditures Textbooks Child Nutrition - School Programs Food Child Nutrition - School Programs Food Child Nutrition - School Programs Food Ongoing & Major Maint. Acct. Lottery:Instructional Materials Ongoing & Major Maint. Acct. Ongoing & Major Maint. Acct. Ongoing & Major Maint. Acct. Common Core Standards Unrestricted Resources Resource **Implementation** State Lottery State Lottery Grant ARAMARK UNIFORM SERVIC PV - 141630 0100-0000-0-0000-8200-580000-000 0100-0000-0-0000-7100-430000-000 0100-0000-0-0000-7100-430000-000 0100-0000-0-0000-7100-430000-000 0100-0000-0-0000-7100-430000-000 0100-0332-0-1160-1000-430000-000 $0100 \hbox{-} 8150 \hbox{-} 0 \hbox{-} 0000 \hbox{-} 8110 \hbox{-} 430000 \hbox{-} 000$ $0100\hbox{-}0332\hbox{-}0\hbox{-}1160\hbox{-}1000\hbox{-}430000\hbox{-}000$ FD-RE-PY-GO-FN-OB-SI 0100-1100-0-0000-2420-580000-099 $0100\hbox{-}1100\hbox{-}0\hbox{-}1110\hbox{-}1000\hbox{-}430000\hbox{-}000$ 0100-6300-0-1110-1000-410000-000 0100-0000-0-0000-7100-430000-000 0100-0000-0-0000-7100-430000-000 0100-0000-0-0000-7150-430000-000 0100-7405-0-1110-1000-440000-000 0900-0332-0-1110-1000-580000-000 1300-5310-0-0000-3700-470000-000 1300-5310-0-0000-3700-470000-000 1300-5310-0-0000-3700-430000-000 1300-5310-0-0000-3700-470000-000 1300-5310-0-0000-3700-430000-000 $0100 \hbox{-} 8150 \hbox{-} 0 \hbox{-} 0000 \hbox{-} 8110 \hbox{-} 430000 \hbox{-} 000$ 0100-8150-0-0000-8110-430000-000 0100-8150-0-0000-8110-430000-000 0100 - 8150 - 0 - 0000 - 8110 - 430000 - 000Reference No - 141622 - 141622 PV - 141622 PV - 141622 PV - 141622 - 141622 - 141622 - 141622 - 141622 PV - 141622 - 141622 - 141622 - 141622 - 141622 - 141622 - 141622 PV - 141622 - 141622 - 141622 - 141624 PV - 141624 - 141622 - 141624 - 141624 ΡV PV ΡV PV ΡV ΡV ΡV ΡV ΡV ΡV ΡV ΡV ΡV BANK OF AMERICA-2618 BANK OF AMERICA-2618 BANK OF AMERICA-2618 BANK OF AMERICA-4189 Document No Vendor No Vendor Name 1219 14 1219 1219 919 12471209 12471210 12471210 12471210 12471211

\$220.99

Materials and Supplies

Ongoing & Major Maint. Acct.

Commercial Payment Register For Payments Dated: 08/29/2014

Page 2 of 5 9/29/2014 1:14:41PM

Document No	Vendor No	No Vendor Name	Reference No	FD-RE-PY-GO-FN. OB cr			
174/171	919	BANK OF AMERICA-4189	PV - 141624	0100-0000-		Object	Amount
			PV - 141624			Materials and Supplies	\$9.6\$
			VC3111 - Vd		Ongoing & Major Maint. Acct.	Materials and Supplies) () () () () () () () () () (
					Unrestricted Resources	Materials and Sure	3487.80
			PV - 141624	4 0100-8150-0-0000-8110-430000-000	¥	reactions and Supplies	\$51.35
			PV - 141624			Materials and Supplies	\$142.73
			PV - 141624			Materials and Supplies	\$184.03
			PV - 141624			Materials and Supplies	\$61.10
				4.50-54.50-6-6000-8110-430000-000	Ongoing & Major Maint. Acct.	Materials and Supplies	\$104.77
					Total For Fund	Total For Fund Number: 0100	17.4.71
12471212	1133	BANK OF AMERICA 8701			Total Amo	Total Amount of Payment.	31,48
			FV - 141623	0100-0000-0-0000-2700-430000-000	Unrestricted Resources	are of a filtering	\$1,481.54
			PV - 141623	0100-0600-0-0000-7100-430000-000		Materials and Supplies	\$28.57
			PV - 141623			Materials and Supplies	\$39.02
					Unrestricted Resources	Other Services and Operating	\$25.00
			PV - 141623	0100-0000-0-0000-2700-430000-000	Inrectricted Description	Expenditures	00.070
			PV - 141623			Materials and Supplies	\$108.34
				000-0000-000	Unrestricted Resources N	Materials and Supplies	\$46.16
					Total For Fund	Total For Fund Number: 0100	\$27.10
12471213	344	CALIFORNIA DEPARTMENT (DV			Total Amou	Total Amount of Payment:	67.1426
		INITIATION	rv = 141628	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs E		372/.09
					T Climater Towns The Table Tow	F000	\$98.80
					10tal For Fund	1 otal For Fund Number: 1300	\$98.80
12471214	988	Central Valley Support Service	PV - 141632	0100-0000-0-0000-7300-580000 000		Total Amount of Payment:	898.80
				000-00000-000	Unrestricted Resources O	Other Services and Operating	03 63
					Ħ	Expenditures	34.30
					Total For Fund	Total For Fund Number: 0100	\$2.50
12471215	1220	KAGAN PROFESSIONAL DEV PO	PO - 150006	0100-7405-0-1110-1000 580000 000	Total Amou	Total Amount of Payment:	\$2.
				000-000000-0001-0111	Standards	Other Services and Onerating	20 20/20
					unplementation Ey	Expenditures	\$707.53
1					Total For Fund	Total For Fund Number: 0100	\$767.55
124/1216	474	KINGS CO OFFICE OF EDUCA PV	PV - 141636	0100-0000-0-0000-7100 580000 000		Total Amount of Payment:	\$767.55
				000-00000-0017-0000	Unrestricted Resources Ot	Other Services and Onerating	
					EX	Expenditures	\$70.01
12471216	474	KINGS CO OFFICE OF EDUCA PV	PV - 141635	1300-5310-0 0000 2300 5800 0000	Total For Fund Number: 0100	Number: 0100	\$70.01
				222-2210-0-000-3700-380040-000	Child Nutrition - School Programs Prof. Sery & Oner E.	of Serv & Oner Burn	6/0.01
					Ad	Advertising	\$74.17
					Total For Fund Number: 1300	Number: 1300	874 17
12471217	604	MORRIS LEVIN AND SON INC PV	PV - 141651	1200 6210 0 0000 5000	Total Amoun	Total Amount of Payment:	77
				1300-5310-0-0000-3700-580000-000	Child Nutrition - School Programs Ot	Other Services and Operating	\$144.18
					Ex	Expenditures	\$1/6.49

Commercial Payment Register For Payments Dated: 08/29/2014

Page 3 of 5 9/29/2014 1:14:41PM

Document No	Vendor No	No Vendor Name Reference No	oce No	FD - RE - PY- GO - FN - OB - SI	Q		
12471218	243	NOGA'S AIR CONDITIONING PV - 1	- 141638 1	1400-0000-0-0000-8100-560000-000	ources	Object Total For Fund Number: 1300 Total Amount of Payment: Rentals, Leases and Repairs	\$176.49 \$176.49
12471219	268	PRODUCERS DAIRY FOODS I PV - 1	- 141625 1	1300-5310-0-0000-3700-470000-000	Total For Fund Nur Total Amount o Child Nutrition - School Programs Food	Total For Fund Number: 1400 Total Amount of Payment:	\$171.55
12471220	290	ROY,LORI PV - 1.	- 141644 0	0100-1100-0-1110-1000-430000-004	State Lottery	Total For Fund Number: 1300 Total Amount of Payment: Materials and Supplies	\$518.13 \$518.13 \$518.13 \$6
12471221	836			0100-1100-0-1110-1000-430000-056 0100-1100-0-1110-1000-430000-025	State Lottery State Lottery	Total For Fund Number: 0100 Total Amount of Payment: Materials and Supplies Materials and Supplies	\$65.33 \$65.33 \$64.76
		PV - 14 PV - 14 PO - 15 PV - 14 PV - 14 PV - 14	141648 0 141650 0 150027 0 141647 0 141649 0 150027 0	0100-1100-0-1110-1000-430000-010 0100-1100-0-1110-1000-430000-025 0100-1100-0-1110-1000-430000-023 0100-1100-0-1110-1000-430000-014 0100-1100-0-1110-1000-430000-025 0100-1100-0-1110-1000-430000-023	State Lottery State Lottery State Lottery State Lottery State Lottery State Lottery	Materials and Supplies	\$4.39 \$57.67 \$358.66 \$208.43 \$5.16 \$28.12
12471222	206	SYSCO FOOD SERVICES PV - 14	- 141626 13 - 141627 13	1300-5310-0-0000-3700-470000-000 1300-5310-0-0000-3700-430000-000	Total For Fund Nui Total Amount o Child Nutrition - School Programs Food Child Nutrition - School Programs Mater	Total For Fund Number: 0100 Total Amount of Payment: Child Nutrition - School Programs Food Child Nutrition - School Programs Materials and Sumplies	\$759.76 \$759.76 \$1,495.36
12471223	708	VAVRINEK TRINE DAY & CC LB - 123	- 1213021 010	0100-0000-0-0000-7191-580070-000	To Unrestricted Resources	Total For Fund Number: 1300 Total Amount of Payment: Prof Serv. & Oper. Exp Audit	\$1,630.29 \$1,630.29 \$1,630.29 \$8,000.00
14007979	44	BUTLER CHEMICAL PV - 141	- 141629 130	1300-5310-0-0000-3700-470000-000	Total For Fund Nur Total Amount o Child Nutrition - School Programs Food	Total For Fund Number: 0100 Total Amount of Payment:	\$8,000.00
14007980	1093	CALTRONICS BUSINESS SYS" PV - 141634 PV - 141633 PV - 141634		0100-1100-0-1110-1000-560005-000 S 0100-1100-0-1110-1000-560005-000 Si 0100-1100-0-1110-1000-560005-000 Si	Too State Lottery State Lottery State Lottery	Total For Fund Number: 1300 Total Amount of Payment: Maintenance Agreement-Copies Maintenance Agreement-Copies Maintenance Agreement-Copies	\$279.50 \$279.50 \$399.62 \$164.84 \$18.56

Commercial Payment Register For Payments Dated: 08/29/2014

Page 4 of 5 9/29/2014 1:14:41PM

Document No	Vendor N	Document No Vendor No Vendor Name	Reference No	FD - RE - PY - GO - FN - OR - 81	1	
				16 - 70 - 21	Resource Object	Amount
14007981	524	CLEAN SOURCE INC	PV - 141631	PV - 141631 0100-8150-0-0000-8110-430000-000	Total For Fund Number: 0100 Total Amount of Payment: Ongoing & Major Maint. Acct. Materials and Supplies	\$583.02
14007982	225	MILLER'S RENTALAND INC PV - 141637	PV - 141637	0100-8150-0-0000-8110-560000-000	Total For Fund Number: 0100 Total Amount of Payment: Ongoing & Major Maint. Acct. Rentals, Leases and Repairs	\$375.69
14007983	246	OFFICE DEPOT	PV - 141641 PV - 141642 PV - 141643 PV - 141640 PV - 141639	PV - 141641 0100-1100-0-1110-1000-430000-023 PV - 141642 0100-1100-0-1110-1000-430000-018 PV - 141643 0100-1100-0-1110-1000-430000-014 PV - 141640 0100-1100-0-1110-1000-430000-000 PV - 141639 0100-0000-0-0000-2700-430000-000	Total For Fund Number: 0100 Total Amount of Payment: State Lottery State Lottery State Lottery Materials and Supplies Materials and Supplies Materials and Supplies Materials and Supplies Total For Fund Number: 0100 Total Amount of Payment:	\$325.28 \$325.28 \$5 \$71.15 \$258.50 \$112.92 \$15.37 \$497.29

\$497.29

	Commercial Payment Register	Register	
	2 2 4 d) mcmts Dated: 08/29/2014	729/2014	9/29/2014 1:14:41PM
District: 18 Kit Carson Union School District	rict		
Fund			
0100			Total
0060		\$16	\$16,481.34
1300			\$23.96
1400		\$3	\$3,461.16
	Total # of Payments.		\$171.55
Total # of Paymonts: 20		\$20	\$20,138.01
OF CHICKLY		Grand Total:	© 20 128 of
			3 20,138.91

		•			
District	Fund	Socional		Page 1 of 3 9/29/2014 1:14:55PM	of 3:55PM
*** O *** A *** O ***		PO 450		Amount	
All Carson Union School District	010				
	0010	General Fund			
		0000	Unrestricted Resources		
		0000		\$70.01	
		0000		\$51.35	
		0000		\$9.65	
		0000		\$184.03	
			Unrestricted Resources	\$2 T C C	(
			Unrestricted Resources) (((((((((((((((((((_
		0000	Unrestricted Resources	/ 6.00%	
		0000	Unrestricted Resources	546.16	
		0000		\$108.34	
		0000		\$39.02	
		0000		\$2.50	
				\$8,000.00	
			Unrestricted Resources	\$103.71	
		0000	Unrestricted Resources	T	
		0000	Unrestricted Resources	74.0/	
		0000		\$47.14	
		0000		\$250.00	
				\$27.98	
			Unrestricted Resources	\$18 48	
			Unrestricted Resources	0 00 00 00 00 00 00 00 00 00 00 00 00 0	
			Unrestricted Resources	6.00	(
		0000	Unrestricted Resources	\$13.37 8205 70	
			Total for Resource 0000	0/.602+	
		0332	LCFF Supplemental/Caragonia	\$9,392.42	7.
		0332		\$26.85	
			aupple	\$64.48	
			Total for Resource 0332	1	
		1100	State Lottery	\$91.33	
		1100	State Lottery	\$64.76	
		1100		\$4.39	
		1100		\$5.16	
		•		\$57.67	

		1			
District	Fund	s c c c		Page 2 of 3 9/29/2014 1:14:55PM)f 3 5PM
7 7 7 7 7 N O I		D TROCK		Amount	
TO AND CAISON UNION SCHOOL DISTRICT	0100	General Fund			
			+ c + c + c + c + c + c + c + c + c + c		
		1100		\$28.12	
		1100		\$358.66	
		1100		\$208.43	
		1100		\$32.57	
		1100	State Lotter;	\$236.22	7
		1100		\$18.56	
		1100		\$39.35	
		1100		\$71.15	
		1100		\$112.92	
		1100		\$164.84	
		1100		\$258,50	
		1100		\$399.62	
		1100		\$65.33	
)	TOLLE	\$700.00	
		0000	Total for Resource 1100	\$2.826.25	
		0300	Lottery:Instructional Materials	\$169.58	
			Total for Resource 6300		
		7405	Common Core Standards Implementation	\$169.58	
		7405	Common Core Standards Implementation	51, 232.46 5767 FE	
			Total for Resource 7405		
		8150	Ongoing & Major Maint. Acrt	\$2,060.01	
		8150	& Major	\$194.27	
		8150	Ongoing & Major Maint. Acct.	, 561 10	
		OSTR	Ongoing & Major Maint. Acct.		
		8150	& Major Maint.	\$13.96	
		l	Ongoing & Major Maint. Acct.	\$487.80	
		8150	& Major	\$106.34	
				2142./3	

L: L4: 55J							.34			96														16			\$20,138.01
9/29/2014	Amount		\$4.29	\$325.28	\$375.69	\$1.941.75	\$16,481	\$23.96	\$23.96	\$23	000	430.0U	٠ +	\$176.49	\$279.50	\$61.44		\$28.51	\$102.60	\$46.77	\$1,495.36	\$134.93	\$3.461.16	\$3,461	\$171.55	\$171.55	\$171.55
			Ongoing & Major Maint. Acct.	Ongoing & Major Maint. Acct.	Ongoing & Major Maint. Acct.	Total for Resource 8150	Total for Fund 0100	LCFF Supplemental/Concentration Gran	Total for Resource 0332	Total for Fund 0900	Child Nutrition - School Programs	- School			Child Nutrition - School Programs	Nutrition - School	Child Nutrition - School Programs	Total for Resource 5310	Total for Fund 1300	Unrestricted Resources	Total for Resource 0000	Total for Fund 1400 Total for District 18					
Resource		General Fund	8150	8150	8150		Charter Schools Fund			Cafeteria Fund		5310	5310	5310	5310	5310	5310	5310	5310	5310	5310	5310		Deferred Maintenance	0000		
Fund	18 Kit Carson Union School District	0100					0060			1300														1400			
District	18 Kit Carso																										

District

Amount

\$20,138.01

Grand Total

School District P ment Order

District Name: Kit Carson Union School District

As per the Authorized Signature Permit, the following payments are authorized as listed on the payment register.

D

59,844,48	\$9,844.48						n (EC 42632)		*		of payments.
Credit Card Payments 0 \$9,8	Grand Total for Payments Dated: 09/03/2014 \$9,8.	Authorized Officer/Employee Or	Board Members *				* If this option is chosen, must have a majority of board members authorization (EC 42632)	KCOE Examination and Approval	By	Date	This order must be returned to KCOE prior to distribution of payments.

Page 1 of 1

Warrant Register For Warrants Dated 09/03/2014

18 Kit Carson Union School District

9/29/2014 1:15:52PM

87.449,68			
00.002\$	SIZC III	372	12471459
JulomA	KINGS CHARTER ACSA	t/I	12471458
	Vendor Name	Vendor Number	AA GILL IAUMDEL

87.778'6\$

Total Amount of All Warrants:

Commercial Payment Register For Payments Dated: 09/03/2014

				For Payments Dated: 09/03/2014	kegister 3/2014	Page 1 of 2
Document No	Vendor N	Document No Vendor No Vendor Name 12471458 174 KINGS CHARTER ACSA	Reference No PV - 141653	PD 0100	Resource Object Unrestricted Resources Travel and Conferences	Amount
12471459	325	SISC III	CM - 15005 CM - 15006 PV - 141652	0100-0000-0-0000-0000-951410-000 0100-0000-0-0000-0000-951410-000 0100-0000-0-0000-7150-370100-000	Fotal For Fun Total Amo	
:			PV - 141652 CM - 15007 PV - 141652 PV - 141652		Unrestricted Resources Frings Park Continued Resources	\$1,244.70 \$1,244.70 \$1,244.70 \$2,15.77 \$13,785.33
12471459	325	SISCIII	PV - 141652	PV - 141652 1300-0000-0-0000-051400-000	Total For Fund Number: 0100 Unrestricted Resources Health and Welfare Total For Fund Number: 1300 Total Amount of Payment:	\$333.00 \$7,138.42 \$2,506.06 \$2,506.06 \$9,644.48

	\$ 9,844.48	Grand Total:	
	\$9,844.48		Total # of Payments: 2
	\$2,506.06		
	\$7,338.42		1300
	Total		0100
			Fund
			District: 18 Kit Carson Union School District
9/29/2014 1:15:31PM		97/2014	
1 uge 1 of 1		Kegister	For Payments Dated . 00.02.2014
			Commercial Designation

Detail By Fund/Resource

				1 4. 1 ABC
District	Fund	Resource		9/29/2014 1:15:40PM
18 Kit Carson Union School District				Amount
	0100 Ge	General Fund		
		00000 00000 00000 00000	Unrestricted Resources	\$200.00 -\$3,155.77 -\$3,155.77 -\$3,155.77 \$13,783.33 \$1,244.70 \$333.00
	1300 Car	Cafeteria Fund	Total for Resource 0000 Total for Fund 0100	\$7,338.42 \$7,338.42 \$7,338.42
		0000	Unrestricted Resources	\$2 \$0 \$0
			Total for Resource 0000 Total for Fund 1300 Total for District 18	\$2,506.06 \$2,506.06 \$2,506.06 \$9,844.48

Grand Total

\$9,844.48

School District P ment Order

District
nion School
Cit Carson U
District Name: K

As per the Authorized Signature Permit, the following payments are authorized as listed on the payment register.

N

\$25,021.84 \$134.00	\$25,155.84	d							Pre authorization (TO 2000)		Approval	Dofo
s 17	09/05/2014	M							of board membe		KCOE Examination and Approval	
Warrants Credit Card Payments	Grand Total for Payments Dated:	Authorized Officer/Employee Or	Board Members *	1	1	1	1	I	* If this option is chosen, must have a majority of board members authorization. (To 1000)	Date	KCOE Ex	By

This order must be returned to KCOE prior to distribution of payments.

Page 1 of 1

Warrant Register For Warrants Dated 09/05/2014

18 Kit Carson Union School District

1:22:44PM	b/29/2014

	amold nobusy	Vendor Number	Warrant Number
3nuomA	Vendor Name	1224	12471644
08.809\$	ASSOCIATION OF CALIF. SCHOOL A	617	12471645
65.16\$	CECILIA BARTRAM	1221	15471646
80.988,1\$	CITY OF HANGORD CORP	1218	12471647
10.451\$	CITY OF HANFORD UTILITY SERVIC	<i>L</i> 601	12471648
0E.866\$	RIT CVB2ON BENOTABLE DE LAGE LANDEN	183	15471649
28.601\$	MID AVITER DISDOSVI	1034	15471650
00.012\$	MID VALLEY DISPOSAL	9401	12471651
27.511\$	NOLKIKIDS WOLLI-LECH WOBIFE SEKAICE	7 68	12471652
00.014\$	PITUREY BOWES INC.	828	12471653
£8.09£\$		897	12471654
L7:155\$	KOE OIT CO' BKODNCEK? DYIKA EOOD? INC	285	12471655
18.327,18	SIZC III	325	12471656
70'956'51\$		988	12471657
LI.TE\$	SOUTHWEST SCHOOL & OFF. SUPPLY	<i>\$</i> 26	85912771
00.271\$	SASCO ŁOOD SEKNICES	907	65917421
89.755,1\$	AEKIZON MIKETERA	1074	12471660
18.29\$		A Total	

\$25,021.84

Total Amount of All Warrants:

Page 1 of 1 9/29/2014 1:22:55PM

Credit Card Register For Payments Dated 09/05/2014

18 Kit Carson Union School District

00.451\$	l Credit Card Payments:	IA to tanoma isto t	
3nuomA 79.53\$ 50.07\$	OFFICE DEPOT Vendor Name	Vendor Number 246	Document Number 14008067

Commercial Payment Register For Payments Dated: 09/05/2014

Page 1 of 4 9/29/2014 1:16:04PM

Document No	Vendor No	No Vendor Name	Reference Mo	oN est	70 74 44 75			
12471644	1224		5	- 141662	0100-0000-0-0000-1150-530000-000	Resource	Object	Amount
					000-00005-051	Unrestricted Resources Dues an	Dues and Memberships	\$608.30
i i						Total For Fund Number: 0100	er: 0100	\$608.30
124/1645	419	BARTRAM, CECILIA	PV -	141666	0100-1100-0-1110-1000 420000 055	Total Amount of Payment:	ayment:	06:800%
					950-00005+-0001-0111	State Lottery Material	Materials and Supplies	£0150
						Total For Fund Number: 0100	er: 0100	991.39
12471646	1221	CDI COMPUTERS (11S) CORP PO		150031		Total Amount of Payment	avment.	\$91.59
				120061	0100-7405-0-1110-1000-440000-000	Common Core Standards Equipme	Equipment-Non Depreciated	\$91.59
						Total For Fund Number: 0100	er: 0100	f) 102
12471647	1218	CITY OF HANFORD UTILITY: PV	•	141667	0100 0000 0 0000	Total Amount of Payment:	avment:	61,63
				100111	0100-0000-0-0000-8200-8200-950030-000	Unrestricted Resources Water/Sewer	ewer =	6134.01
						Total For Fund Number: 0100	er: 0100	\$134.01
12471648	1097	DE LAGE LANDEN	PV -	141650			avment:	6134.01
				(00111	0100-1100-0-1110-1000-560005-000	State Lottery Maintena	= Maintenance Agreement-Conjes	10.4504
						Total For Fund Number: 0100	rr: 0100	\$998.30
12471649	183	KIT CARSON REVOLVING	PV - 1	- 141670		Total Amount of Payment:	avment:	\$998.30
						Unrestricted Resources Commun	Communications - Postage	05.055
			۲۸ - ا	141670	0100-0000-0-0000-2700-590030-000	Unrestricted Resources	Communications - Lostage	\$49.00
						Total For Fund Musekes: 0100	realions - rostage	\$60.52
12471650	1034					adilla interior	r. 0100	\$109.52
0001/471	1034	MID VALLEY DISPOSAL	PV - 1	- 141671	0100-0000-0-0000-8200-550050-000	Unrestricted Resources	lyment:	\$109.52
						Carbage		\$510.00
1	,					Total For Fund Number: 0100	r: 0100	\$510.00
12471651	1046	MULTI-TECH MOBILE SERVI PV		- 141658 (0100-0000-0-0000-3600-580000 000	Total Amount of Payment:	yment:	\$510.00
						Unrestricted Resources Other Serv	Other Services and Operating	\$11.
						Total For Fund Number: 0100	0100	
12471652	894	NUTRIKIDS				Total Amount of D		\$113.75
			PV - 14	- 141657 1	1300-5310-0-0000-3700-430040-000	Child Nutrition - School Programs Commerce Co.	yment:	\$113.75
						Table 1	Software	\$410.00
12471653	0 2 0					10tal For Fund Number: 1300	: 1300	\$410.00
66011177	000	FILLNEY BOWES INC.	PV - 14	141668 0	0100-0000-0-0000-2700-590030-000	Total Amo	yment:	\$410.00
						Unrestricted Resources Communic	Communications - Postage	\$360.83
13712701	6	1				Total For Fund Number: 0100	0100	\$360.83
124 / 1034	897	PRODUCERS DAIRY FOODS I PV		- 141673	1300-5310-0-0000-3700-470000-000	Total Amount of Payment:	/ment:	\$360.83
						Child Nutrition - School Programs Food		\$551.27
						Total For Fund Number: 1300	1300	\$551.27
						Total Amount of Payment:	ment:	8551.27

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Commercial Payment Register For Payments Dated: 09/05/2014

Page 2 of 4

9/29/2014 1:16:04PM \$158.48 \$1,568.03 \$1,726.51 \$1,244.70 \$1,726.51 -\$3,155.77 \$13,783,33 \$2,506.06 \$1,244,70 \$13,449.96 \$2,506.06 \$13.05 \$11.07 \$13.05 \$15,956.02 \$37.17 \$37.17 \$175.00 Amount \$175.00 \$175.00 \$33~ \$1,337.68 \$62.81 \$36.56 \$1,337.68 \$62.81 \$62.81 \$27.41 \$63.97 \$63.97 \$1,337 Matl & Suppl. -Gasoline/Diesel Matl & Suppl. -Gasoline/Diesel Retiree Benefits, certificated Summer Health and Welfare Retiree Benefits, certificated Communications - Telephone Fringe Benefits/Retired **Fravel and Conferences** Materials and Supplies Object Materials and Supplies Materials and Supplies Materials and Supplies Materials and Supplies Health and Welfare Materials and Supplies Health and Welfare Total Amount of Payment: Total For Fund Number: 0100 Total For Fund Number: 0100 Total For Fund Number: 1300 Total Amount of Payment: Total For Fund Number: 0100 Total Amount of Payment: Total For Fund Number: 0100 Total Amount of Payment: Total Amount of Payment; Total For Fund Number: 1300 Total For Fund Number: 0100 Total Amount of Payment: Total Amount of Payment: Total For Fund Number: 0100 Child Nutrition - School Programs Food Ongoing & Major Maint. Acct. Ongoing & Major Maint. Acct. Unrestricted Resources Resource State Lottery State Lottery State Lottery 0100-0000-0-0000-8400-430010-000 0100-0000-0-0000-3600-430010-000 0100-0000-0-0000-7150-370100-000 0100-0000-0-0000-0000-951410-000 0100-0000-0-0000-0000-953100-806 0100-0000-0-0000-0000-951400-000 0100-0000-0-1110-1000-370100-000 FD - RE - PY- GO - FN - OB - SI 1300-0000-0-0000-0000-951400-000 0100-1100-0-1110-1000-430000-023 0100-1100-0-1110-1000-430000-001 0100-1100-0-1110-1000-430000-025 0100-0000-0-0000-7150-520000-000 1300-5310-0-0000-3700-470000-000 PV - 141665 0100-0000-0-0000-2700-590010-000 0100-8150-0-0000-8110-430000-000 0100-8150-0-0000-8110-430000-000 0100-0000-0-0000-2700-430000-000 0100-0000-0-0000-2700-430000-000 PV - 141669 PV - 141669 Reference No - 141663 PV - 141663 PV - 141663 PV - 141663 CM - 15008 - 141663 SOUTHWEST SCHOOL & OFF PO - 150036 PO - 150036 PO - 150036 PV - 141664 - 141672 PV - 141660 - 141661 PV - 141655 - 141654 ΡV PV ΡV ΡV PV SYSCO FOOD SERVICES VERIZON WIRELESS CLEAN SOURCE INC Document No Vendor No Vendor Name ROE OIL CO. OFFICE DEPOT SISC III SISC III SSDA 325 325 836 975 1074 206 524 246 12471655 12471656 12471656 12471657 12471659 12471658 12471660 14008067 14008068

\$23.45

\$5.85 \$40.73

> Materials and Supplies Materials and Supplies

Unrestricted Resources

State Lottery

0100-1100-0-0000-2420-430000-099

PV - 141656

7	
Kit Carson Union School District	

Commercial Payment Register

FD - RE - PY - GO - FN - OB - SI

Reference No

Document No Vendor No Vendor Name

For Payments Dated: 09/05/2014

Page 3 of 4 9/29/2014 1:16:04PM

Object Total Amount of Payment: Total For Fund Number: 0100

Resource

Amount \$70.03

\$70.03

	9/29/2014 1:16:04PM					
			Total	\$20,350.83	\$4,805.01 \$25,155.84	\$ 25,155.84
egister	5/2014					Grand Total:
Commercial Payment Register	For Payments Dated: 09/05/2014	hool District Fund	0100	1300	Total # of Payments: 19	
		District: 18 Kit Carson Union School District Fund	01	13	Total # of Payments: 19	

District

\$25,155.84

Grand Total

Amount

		ı		Dage 0 of 0
District	Fund	Resource		9/29/2014 1:16:15PM
18 Kit Carson Union School District				Amount
	0100	General Fund		
		8150	Total for Resource 7405 Ongoing & Major Maint. Acct. Ongoing & Major Maint. Acct. Total for Resource 8150	\$1,839.08 \$27.41 \$36.56
	1300	Cafeteria Fund	Total for Fund 0100	\$20,350.83
		0000	Unrestricted Resources	\$2,506.06
		5310 5310 5310	Child Nutrition - School Programs Total for Resource 5310 Total for Fund 1300 Total for District 18	\$2,506.06 \$410.00 \$1,337.68 \$551.27 \$2,298.95 \$4,805.01 \$25,155.84

District	Fund	g		Page 1 of 2 9/29/2014 1:16:15PM
18 Kit Carcon Ilaice of		OJINOSOV.		Amount
original school District	0100	נייסתם?		
	0	r un		
		0000	Unrestricted Resources	
		0000	Unrestricted Resources	\$360.83
		0000		\$608.30
		0000		\$175.00
2		0000		\$510.00
			Unrestricted Resources	30.00
			Unrestricted Resources	\$ 57.517 \$ 65.001
			Unrestricted Resources	10.20T
		0000	Unrestricted Resources	\$1,368.U3
		0000	Unrestricted Resonraes	\$158.48
		0000		\$134.01
		0000		\$49.00
		0000		\$60.52
		0000		\$1,244.70
		0000		\$333.00
			onrestricted Resources	\$1.244.70
			Unrestricted Resources	0/.44.77
		0000	Unrestricted Resources	53,155.77
		0000		\$5.85
		0000	Unrestricted possess	\$40.73
			Les controls	\$13,783.33
		0011	Total for Resource 0000	\$17,297.27
			state Lottery	S 900S
				D
			State Lottery	523.45
			State Lottery	\$11.07
		1100 s	State Lottery	\$13.05
		1100 S	State Lotterv	\$13.05
			Total for possession	\$91.59
		7405 C	Common Core Standards Implementation	\$1,150.51
				87,839.08

School District P ment Order

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As per the Authorized Signature Permit, the following payments are authorized as listed on the payment register.

2.10 3.00 3.10				EC 42632)			f payments.
3 \$5,272.10 3 \$2,328.00 09/12/2014 \$7,600.10	M			board members authorization (KCOE Examination and Approval	Date	KCOE prior to distribution or
Warrants Credit Card Payments Grand Total for Payments Dated:	Authorized Officer/Employee Or Board Members *			* If this option is chosen, must have a majority of board members authorization (EC 42632) Date	KCOE Exa	By	This order must be returned to KCOE prior to distribution of payments.

Page 1 of 1

Warrant Register For Warrants Dated 09/12/2014

18 Kit Carson Union School District

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	istrogram IIA 30 to	ruomA latoT	
26.284\$ 00.021\$ 50.500,2\$	PRODUCERS DAIRY FOODS INC SCHOOL PATHWAYS LLC PRODUCERS DAIRY FOODS INC	N 19† S 907 S /68	12472133 12472132 12472133
65.252\$ 44.73\$ 00.012\$ 00.551\$	NOGA'S AIR CONDITIONING INC NID VALLEY DISPOSAL SAVERI'S PLUMBING SUPPLIES	222 1034 N 243 N	12472128 12472128 12472129
08.498 00.001\$ 82.881\$	E WANMOWER MAN KINGS WASTE & RECYCLING AUTH SHERYL KANAGAWA	1 681 H 681 H 641	12472124 12472124 12472125
80.1418 07.168 02.718	CHEKAT 10MEZ HOŁWYMZ MOKZEKA BECKA HOŁEK LHE GYZ COWBYNA	768 007 <i>L</i>	12127421 12127421 12127421 12127421
24.702\$ 78.901\$ 59.16\$	VNDA CYKCIY EVSLENYT COMBYNÄ VWA VMBKEA VKYWYKK NNIŁOKW SEKNICES	0611 2011	12472115 12472116 12472117
3momA	Vendor Name	Vendor Number	Warrant Number 12472114

\$5,272.10

Total Amount of All Warrants:

Page 1 of 1

Credit Card Register For Payments Dated 09/12/2014

18 Kit Carson Union School District

9/29/2014 1:38:21PM

		, o , V [-7-IL	
00.448\$	MOBILE MODULAR MANAGEMENT CORP	/+01	
00.645,1\$		7401	14008176
* *	FOLLETT EDUCATIONAL SERVICES	112	14008178
00.251\$	CASBO PROFESSIONAL DEVELOPMENT	09	
1nnomA			LT180011
•	Vendor Name	Vendor Number	Jocument Number

\$2,328.00

Total Amount of All Credit Card Payments:

18 Kit Carson Union School District

Commercial Payment Register For Payments Dated: 09/12/2014

				For Payments Dated: 09/12/2014	egister 2/2014	Page 1 of 4
Document No 12472114		Vendor No Vendor Name Refe		Œ	Recalled	
		I A VII OTAN OTAN OTAN OTAN OTAN OTAN OTAN OTAN	ıv FV - 141693	3 0100-0000-0-0000-8200-580000-000	Ollices	Amount
			PV - 141689	9 0100-0000-0-0000-8200-580000-000	Unrestricted Resources Other Services and Operating	
12472115	1001				Expenditures Total For Fund Number: 0100	
	7	Awbkey, AMY	PV - 141686	5 0100-1100-0-1110-1000-430000-010	Total Amount of Payment: State Lottery Materials and Supplies	\$207.42
12472116	1107	, FASTENAL COMPANY	PO - 150032	0100-0000-0-0000-2700-430000-000	Total For Fun Total Amo	\$109.87
1.00					Unrestricted Resources Materials and Supplies Total For Fund Number: 0100	\$31.00
174/711/	1190	GARCIA, ANDY	PV - 141695	0100-0332-0-1160-1000-430000-000	Total Amount of Payment: LCFF Supplemental/Concentration Materials and Supplies Grant	\$31.93
12472118	331	GAS COMPANY, THE	PV - 141602		Total For Fund Number: 0100	\$91.96
			1 4 141083	0100-0000-0-0000-8200-550010-000	Unrestricted Resources Gas	\$91.96
12472119	900	HOFER BECKV			Total For Fund Number: 0100	\$141.08
			PV - 141676	0900-0000-0-1110-1000-430000-000	Total Amount of Payment: Unrestricted Resources Materials and Supplies	\$141.08
12472120	720				Total For Fund Number: 0900	\$61.70
		TOTALANS NOKSERY	PV - 141677	0100-8150-0-0000-8110-560000-000	Total Amount of Payment: Ongoing & Major Maint. Acct. Rentals, Leases and Repairs	861.70
12472121	892	ONES CITED AND			Total For Fund Number: 0100	\$17.20
	1		PV - 141685 PV - 141685	0900-0000-0-1110-1000-430000-000	Total Amount of Payment: Unrestricted Resources Materials and 6	\$17
				0300-1100-0-1110-1000-430000-000	State Lottery Materials and Supplies	\$6.76
12472122	168	KANAGAWA, SHERYL	DV - 141.00		Total For Fund Number: 0900	\$17.71
			14100/	0100-1100-0-1110-1000-430000-005	State Lottery Materials and Supplies	\$24.47
12472123	179	KINGS WASTE & RECYCLERIC	,		Total For Fund Number: 0100	\$206.41
		d Julian Land	- 141688 - 141688	0100-0000-0-0000-8200-550050-000 0100 -0000-0-0000-8200-550050-000	Total Amount of Payment: Unrestricted Resources Garbage	\$206.41
					Unrestricted Resources Garbage	\$46.00

\$94.80 \$46.00

Total For Fund Number: 0100 Total Amount of Payment:

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Commercial Payment Register For Payments Dated: 09/12/2014

Page 2 of 4 9/29/2014 1:29:10PM

Amount	\$100.00	\$100.00 \$100.00 \$158.28	\$158.28 \$158.28 \$252.39	\$252.39 \$25 \$6.77 \$44.82 \$11.60	\$4.25 \$67.44 \$67.44	\$510.00 \$510.00 \$510.00 \$133.00	\$133.00 \$133.00 \$435.92	\$435.74	\$150.00 \$128.91 \$1,874.32	\$2,003.23 \$2,003.23 \$475.00
Object	Materials and Supplies Total For Fund Number: 0100	Total Amount of Payment: Acct. Materials and Supplies	Total For Fund Number: 0100 Total Amount of Payment: Materials and Supplies	Amc	nt. Acct. Materials and Supplies Total For Fund Number: 0100 Total Amount of Payment: Garbage	r Fun Amo Fun	Total Amount of Payment:	Total Amount of Payment: Total Amount of Payment: LCFF Supplemental/Concentration Other Services and Operating Expenditures Total For Fund Number: 0900	Total Amount of Payment: Programs Materials and Supplies Programs Food	Total For Fund Number: 1300 Total Amount of Payment: Other Services and Operating Expenditures Total For Fund Number: 0100
Resource	Unrestricted Resources Total F	Total Ongoing & Major Maint. Acct.	Total F Tota Unrestricted Resources	Total ro Total Ongoing & Major Maint. Acct. Ongoing & Major Maint. Acct. Ongoing & Major Maint. Acct.	Ongoing & Major Maint, Acct. Total Foi Total Unrestricted Resources	Total Fo Total Ongoing & Major Maint. Acct. Total Fo	Total Amount o Child Nutrition - School Programs Food Total For Fund Num	Total Total Total Total Total Fo	Child Nutrition - School Programs Materials and Supplies Child Nutrition - School Programs Food	1 of al For Total. Unrestricted Resources
FD - RE - PY- GO - FN - OB - SI	0.000 0.000 - 1.000 - 1.000 - 0.000	0100-8150-0-0000-8110-430000-000	0100-0000-0-0000-8200-430000-000	0100-8150-0-0000-8110-430000-000 0100-8150-0-0000-8110-430000-000 0100-8150-0-0000-8110-430000-000	0100-0000-0-0000-8200-550050-000	0100-8150-0-0000-8110-580000-000	1300-5310-0-0000-3700-470000-000	0900-0332-0-1110-1000-580000-000	1300-5310-0-0000-3700-430000-000 1300-5310-0-0000-3700-470000-000	0100-0000-0-0000-3600-580000-000
Reference No PV - 141691		PV - 141680	PV - 141675	PV - 141690 PV - 141690 PV - 141690 PV - 141690	PV - 141696	PV - 141679	ov - 141681	PV - 141674	PV - 141678 PV - 141682	PV · 141684
: No Vendor Name KIT CARSON REVOLVING		LAWNMOWER MAN	Lawrence Tractor Inc	MICHAEL'S PLUMBING SUPP	MID VALLEY DISPOSAL	NOGA'S AIR CONDITIONING : PV	PRODUCERS DAIRY FOODS I PV	SCHOOL PATHWAYS LLC	SYSCO FOOD SERVICES	VALLEY PBS
- 1		189	1033	222	1034	243	268	897	206	461
Document No 12472124		12472125	12472126	12472127	12472128	12472129	12472130	12472131	12472132	12472133

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Commercial Payment Register For Payments Dated: 09/12/2014

				For Payments Dated: 09/12/2014	gister 2014	Page 3 of 4
Document No	Vendor	Document No Vendor No Vendor Name	P. oforce 3.			7/29/2014 1:29:10PM
			rence No	FD - RE - PY - GO - FN - OB - SI	Recourse	
14008177	09	CASBO PROFESSIONAL DEVI PV - 141694 0100-0000-0-0000-7300-530000-000	- 141694	0100-0000-0-0000-7300-530000-000	Object Total Amount of Payment: Unrestricted Resources Dues and Membershine	Amount \$475.00
14008178	112	FOLLETT EDUCATIONAL SEF PO - 150028 0100-0332-0-1110-1000-580000-000	- 150028	0100-0332-0-1110-1000-580000-000	Total For Fund Number: 0100 Total Amount of Payment: LCFF Supplemental/Concentration Other Seminary	\$135.00 \$135.00 \$135.00
14008179	1047	MOBILE MODULAR MANAGI PV - 141692 2500-0000-0-0000-8700-560000-124	. 141692	2500-0000-0-0000-8700-560000-124	Grant Expenditures Total For Fund Number: 0100 Total Amount of Payment:	\$1,349.00
					Rentals, Leases and Repairs Total For Fund Number: 2500 Total Amount of Payment:	\$844 \$844.0 \$844.00

	Commercial Payment Register	ent Register		
	For Payments Dated: 09/12/2014	1: 09/12/2014	rage 1 of 1 9/29/2014 1:29:10PM	1 M
District: 18 Kit Carson Union School District	District			
Fund			Total	
0910			\$4,080.78	
1300			\$236.17	
2500			\$2,439.15	
	Total 4 of B		\$844.00	
	# 01 Fayments:	23	\$7,600.10	
1 otal # of Payments: 23		Grand Total:	\$ 7.609.10	
				(

		Y YOU THEN SY	oy Fund/Resource	É	,
District	7			9/29/2014 1:2	1:29:20PM
	pung	Resource		Amount	
18 Kit Carson Union School District					
	0100	General Fund			
		0000	Unrestricted Resources		
		0000		\$103.71	
		0000		\$103.71	
		0000		\$31.93	
		0000		\$46.00	
		0000		\$48.80	(
		0000	Unrestricted Resources	\$141.08	
		0000	Unrestricted Resources	0.0018	
		0000	Unrestricted Resources	\$4/3.00 \$250 00	
		0000	Unrestricted Resources	2	
		0000	Unrestricted Resources	\$510.00	
			Total for become occo	\$132.00	
		0332		\$1,947.62	
		1 0 0 C		\$1,349.00	
		2550	LCFF Supplemental/Concentration Gran	\$91.96	
			Total for Resource 0332	00000	
		1100	State Lottery	96.0447.44 	
		1100	State Lottery	\$206.41	
			Total for Bosenses	/8.801¢	
		0		\$316.28	
		0018	Ongoing & Major Maint. Acct.	\$133.00	(
		8150	Ongoing & Major Maint. Acct.		
		8150	Ongoing & Major Maint. Acct.	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	71
		8150	Ongoing & Major Maint, Acct.	44.25	
		8150		09.11.5	
		8150	Ongoing & Major Maint. Acct.	28.44.82	
		8150	Ongoing & Major Maint. Acct.	\$158 28	
			Total for Resource 8150	07:00	
)	0060	Charter Schools Fund	Total for Fund 0100	\$4,080.78	

				•
District	Fund	Q		Page 2 of 2 9/29/2014 1:29:20PM
18 Kit Comon II.:		PARONICO		Amount
To the Calson Union School District	0060			
	•	S C C		
		0000	Unrestricted Resources Unrestricted Resources	\$6.76
		0332	Total for Resource 0000 LCFF Supplemental/Concentration Gran	\$61.70
		1100	Total for Resource 0332 State Lottery	\$150.00
			Total for Resource 1100	1/:/14
	1300	Cafeteria Fund	Total for Fund 0900	\$17.71
		5310 5310 5310	Child Nutrition - School Programs Child Nutrition - School Programs Child Nutrition - School Programs	
			Total for Resource 5310	TA: OZTA
	2500	es Fun		\$2,439.15 \$2,439.15
		Ω 0000	Unrestricted Resources	000
			Total for Resource 0000 Total for Fund 2500 Total for District 18	\$844.00 \$844.00 \$7,600.10

Grand Total

\$7,600.10

School District Payment Order

District Name: Kit Carson Union School District

As per the Authorized Signature Permit, the following payments are authorized as listed on the payment register.

\$11,502.01 \$1,802.23 \$13,304.24			authorization (EC 42632)	pproval
Warrants 12 Credit Card Payments 5 Grand Total for Payments Dated: 09/20/2013	Authorized Officer/Employee Or Board Members *		* If this option is chosen, must have a majority of board members authorization (EC 42632)	KCOE Examination and Approval By

This order must be returned to KCOE prior to distribution of payments.

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Dated 09/20/2013 Warrant Register For Warrants

18 Kit Carson Union School District

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10 502,1	mount of All Warrants:		
00.274\$		A fetoT	
JanomA 02.1418 02.1318 02.868 00.868 42.3218 02.994,18 64.638 11.2668 29.982,38	VALLEY PBS CALIFORNIA DEPARTMENT OF EDUCA SYSCO FOOD SERVICES SCHOOL SERVICE INC. PRODUCERS DAIRY FOODS INC PROBUCERS DAI	\$86 \$88 \$88 \$85 \$85 \$90 \$81 \$136	12445185 12445193 12445190 12445190 12445190 12445190 12445190 12445193
	Vendor Name	Vendor Number	12445184
		- Year-band/	Warrant Number

\$11,502.01

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Payments Dated 09/20/2013 Credit Card Register For

18 Kit Carson Union School District

\$1,802.23	erean Card Payments:	***	
00.95£\$ 92.17 2 \$	VALLEY SECURITY ALARM Credit Card Payments:	1A to janomA IstoT	
\$1.712\$ \$0.242\$ \$1.712\$	OFFICE DEPOT OFFICE DEPOT OFFICE DEPOT	8101 942 6701	14003489 14003482 14003484
3nuom.A	BUTLER CHEMICAL Vendor Name	Vendor Number 44 524	14003483 14003483

18 Kit Carson Union School District

Commercial Payment Register For Payments Dated: 09/20/2013

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Document No	- 1	Vendor No Vendor Name	Reference	į		5/5/2015 11:59:32¢
12445184	14	ARAMARK UNIFORM SERVIC PV	RVIC PV - 140151		Resource	
				000-000085-0078-0000-0-000	Unrestricted Resources Other Services and Onesesting	Amount
12445185	344	CALIFORNIA DEPARTMENT (mx)			Expenditures Total For Fund Number: 0100	
			41 FV - 140161	51 1300-5310-0-0000-3700-470000-000	Total Amount of Payment: Child Nutrition - School Programs Food	\$141.2
12445186	886	Central Valley Support Service	e PV - 140153	3 0100-0000-0-0000-7300-580000-000	Total For Fund Number: 1300 Total Amount of Payment:	\$161.2
12445187	1097	DE LAGE LANDEN	PV - 140154	4 0100-1100-0-1110-1000-560005-000	Other Services and Operating Expenditures Total For Fund Number: 0100 Total Amount of Payment:	\$33.00
12445188	858	PITNEY BOWES INC.	PV - 140168	0100-0000-0-0000-2700-590030-000	Maintenance Agreement-Copies Total For Fund Number: 0100 Total Amount of Payment:	
12445189	268	PRODUCERS DAIRY FOODS I PV	I PV - 140170		Unrestricted Resources Communications - Postage Total For Fund Number: 0100 Total Amount of Payment:	\$998.30 \$126.54 \$126.54 \$126.54
12445190	285	ROE OIL CO.	CM - 140012	0100-0012-0-0000-2700-430010-000	Total For Fund Number: 1300 Total Amount of Payment:	\$863.43
			PV - 140167	0100-0000-0-0000-3600-430010-000	Deco	-\$28.10
			PV - 140167 PV - 140167	0100-0000-0-0000-8200-430000-000 0100-0012-0-0000-2700-430010-000		\$1,242.03
12445191	399	SCHOOL SERVICE INC.	PV - 140162	0100-0000-0-0000-2700-430000-000	Fuel Total For Fund Number: 0100 Total Amount of Payment:	\$82.25 \$1,499.50 \$1,499.50
12445192	836 S	SOUTHWEST SCHOOL & OFF PV PV PV PV	- 140163 - 140163 - 140163	0100-1100-0-1110-1000-430000-000 0100-1100-0-1110-1000-430000-025 0100-1100-0-1110-1000-430000-025 0100-1100-0-1110-1000-430000-025	State Lottery Materials and Supplies	\$36.90 \$36.90 \$36.90 \$276.06 \$1.70 \$13.75

18 Kit Carson Union School District

Commercial Payment Register For Payments Dated: 09/20/2013

Document Me	11			For Fayments Dated: 09/20/2013	09/20/2013	Page 2 o
	vo venc	vendor No Vendor Name	Reference			5/5/2015 11:59:32A
			אכובו פווכע	e No FD - RE - PY - GO - FN - OB - SI	Resource	
12445193		206 SYSCO FOOD SERVINGER			Total For English	Amount
		SERVICE.	ΡV	- 140169 1300-5310-0-0000-3700 12000	Total A	\$335 I
			PV - 140169		Child Nutrition - School Programs	\$335.1
			PV - 140169		Child Nutrition - School B.	645 4
			PV - 140		Child Now Section Programs Food	943.4(
					Canta Nutrition - School Programs Food	\$310.96
			•		Child Nutrition - School Programs Food	\$391.62
			PV - 140	140169 1300-5310-0-0000-3700 420000 555		\$571.28
			PV - 140	140169 1300-5310-0-0000-3700-470000	Child Nutrition - School Programs Food	.28
			PV - 140169		Child Nutrition - School Programs Food	\$1,430.86
1044710					Cuild Nutrition - School Programs Food	\$1,601.30
12445194	1136	5 US BANK	DV 1405		Total For Fund Number: 1300	\$1,667.25
			1 4 - 140160	60 0100-0000-0-0000-7300-560005-000	Total Amount of Payment:	\$6,589.95
12445194	1136	US BANK	DV 1409		Maintenance Agreement-Coming	89
			1 4 - 140160	60 0900-0000-0-1110-1000-560005-000	Unrestricted Descripted Total For Fund Number: 0100	
12445105	Š				Maintenance Agreement-Copies	
C61C++77	461	VALLEY PBS	PV - 140150		Total For Fund Number: 0900	
				0100-0000-0-0000-3600-580000-000	Unrestricted Doctor	\$120.94
						3241.88
14003482	44	BUTLER CHEMICAL			Cxpenditures Total For Fund Number: 0100	3472.00
			PV = 140152	2 1300-5310-0-0000-3700-430000.000	Total Amount of Position	\$475.00
				000-0000	Child Nutrition - School Programs Materials and Summittee	\$475.00
14003483	524	CLEAN SOURCE INC	PV - 140129		Total For Fund Number: 1300	\$ 15
			8CI041	0100-0000-0-0000-8200-430000-000		\$217.15
14003484	1010				Omestricted Resources Materials and Supplies	\$217.15
• •	1010	DIGITECH INTEGRATION INC PV	C PV - 140155		Total For Fund Number: 0100	\$542.95
			PV - 140152		Total Amount of Payment:	\$542.95
						\$542.95
14003485	346				Rentals, Leases and Renaire	\$316.57
	240	OFFICE DEPOT	PV - 140164		Total For Fund Number: 0100	\$115.00
			PV - 140165		Special Education	\$431.57
				0100-0000-0-0000-2700-430000-000	Tree	\$451.57
					Materials and Supplies	387.48
					Total For Fund Number 0100	\$160.82

\$160.82

Total For Fund Number: 0100

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Commercial Payment Register

For Payments Dated: 09/20/2013

Page 3 o 5/5/2015 11:59:32A

Page 3 0	11:59:32A	Amount \$23.2	67 64 6
/20/2013		Child Nutrition - School Programs Materials and Supplies Total For Fund Number: 1300	Unrestricted Resources Prof. Serv. & Oper. Exp Alarms Prof. Serv. & Oper. Exp Alarms Total For Fund Number: 0100
To rayments Dated: 09/20/2013	FD - RE - PY - GO - FN - OB - SI	VALLEY SECURITY ALARM PV - 140157 0100-0000-0000 2200 2200 2200 2200 2200	PV - 140157 0100-0000-0-0000-2700-580016-000
	Reference No FD - R	IRM PV - 140157	PV - 140157
Document No Vendor No Vend	246 OFFICE DEPOT	1079 VALLEY SECURITY ALA	
Document No	14003485	14003486	

00! \$339.00

Total Amount of Payment:

gister Page 1 of 1 5/5/2015 11:59:32AM	Total \$5,328.31 \$120.94	\$7,854.99 \$13,304.24 Grand Total: \$ 13,304.24
Commercial Payment Register For Payments Dated: 09/20/2013 District: 18 Kit Carson Union School District Fund	0100 0900 1300	Total # of Payments: 17

\$ 13,304.24

District

		Amount				\$120.94	\$475.00	\$33.00	\$126 FA	 \$141.20	\$36.90	\$1,242.03	\$115.00	\$129.00	\$210.00	0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	/O.010+	\$160.82	\$542.95	\$203.32	\$3,853 27	-\$28.10	\$82.25	\$54.15	\$276.06	\$13.75	\$1.70	\$43.60	\$998.30	\$1,333.41	\$87.48	\$87.48	\$5,328.31	
1	Resource		al Fund	0000 Unrestricts	0000 Timesticted Resources	Unrestricted	Unrestricted	Unrestricted			Unrestricted	Unrestricted	Unrestricted	Unrestricted			0000 TITE CLEA Resources		Unrestricted	Total for Resonant	0012 Motor Pool	Motor Pool		State Lottery	1100 State Lottery	State	State	1100 State Lottery	FERN Total for Resource 1100	Special Education	Total for Resource KERN	Total for Find offer		
			General																															
Fund			0100																															
District	18 Kit Carson II.:	Carson Union School District																																

Detail By Fund/Resource

	Amount		\$120.94 \$120.94 \$120.94 \$161.20 \$863.43 \$310.96 \$571.28 \$1,430.86	\$45.40 \$45.40 \$1,667.25 \$571.28 \$1,601.30 \$23.26 \$217.15 \$7,854.99 \$7,854.99
	O	pur	Unrestricted Resources Total for Resource 0000 Total for Fund 0900 Child Nutrition - School Programs	Child Nutrition - School Programs Total for Resource 5310 Total for Resource 5310 Total for Pund 1300 Total for Pund 1300 Total for Pund 1300
Q	Nesource	Charter Schools Fund	Cafeteria Fund 5310 5310 5310 5310 5310 5310	5310 5310 5310 5310 5310
Fund		0060	1300	
District	18 Kit Carson Union School District			

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Fund

Resource

Grand Total

\$13,304.24

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As per the Authorized Signature Permit, the following payments are authorized as listed on the payment register.

							12632)				ments.
9 \$4,088.17 3 \$1.125.65		The state of the s					members authorization (EC 4	on and Approval	Ä	Date	3 prior to distribution of pay
Warrants Credit Card Payments	Grand Total for Payments Dated: 09/26/2014	Authorized Officer/Employee	Board Members *				* If this option is chosen, must have a majority of board members authorization (EC 42632)	KCOE Examination and Approval		This	I his order must be returned to KCOE prior to distribution of payments.
		Aur					* If this Date		By .		

Page 1 of 1

Warrant Register For Warrants Dated 09/26/2014

18 Kit Carson Union School District

1:52:16PM	b/202/62/6

		· • • • Mg	
\$1.211\$ \$1.211\$ \$00.21\$ \$2.12\$ \$2.12\$ \$2.12\$ \$0.000,1\$ \$2.000,000,1\$ \$2.000,000,1\$	ARAMARK UNIFORM SERVICES CSUA SYSCO FOOD SERVICES TULARE COUNTY OFFICE OF ED. TULARE COUNTY OFFICE OF ED. TULARE COUNTY OFFICE OF ED. TULARE COUNTY OFFICE OF ED.	988 907 988 897 06 088	12473049 12473050 12473051 12473052 12473053 12473054 12473054
00.271\$	ADVANCED PEST CONTROL	LSt	12473047
3nuom.A	Vendor Name	Vendor Number	Warrant Number

LT.880,p\$

Total Amount of All Warrants:

Page 1 of 1 9/29/2014 1:52:25PM

Credit Card Register For Payments Dated 09/26/2014

18 Kit Carson Union School District

	introduced by a tihar) [1A to tanomA IstoT	
3nuomA E1.180,18 70.228 24.98	OFFICE DEPOT Frazee Industries Inc. CALTRONICS BUSINESS SYSTEMS	9+7 869 £601	14008403 14008404 14008403
y v	Vendor Name	Vendor Number	1 AOORAGE

\$1,125.65

Total Amount of All Credit Card Payments:

18 Kit Carson Union School District

Commercial Payment Register For Payments Dated: 09/26/2014

Page 1 of 3 9/29/2014 1:51:50PM

Document No	Vendor No	Vendor Name	Reference Mo	TO NO THE TOTAL		
12473047	457	ADVANCED PEST CONTROL PV	- 141725	0100-0000-0-000-8200-850070 000	Resource Object	Amount
				000-0700-0070-0000-0000	Unrestricted Resources Pest Control	\$175.00
					Total For Fund Number: 0100	\$175.00
12473048	14	ARAMARK UNIFORM SERVIC PV	- 141721	0100-0000-0-00000-8200-580000-0-000	Total Amount of Payment:	\$175.00
				000-00000-0000	Unrestricted Resources Other Services and Operating Expenditures	
					Total For Fund Number: 0100	\$112.15
12473049	880	CSNA	- 141728	1300-5310-0-0000 2700 520000 000	Total Amount of Payment:	\$112.15
				000-000055-0075-0000-0-0155-0005	Child Nutrition - School Programs Dues and Memberships	\$15.00
					Total For Fund Number: 1300	13
12473050	06	DELLAVALLE LABORATORY PV	- 141716	0100-8150-0 0000 0110 500000 000	Total Amount of Payment:	59
				000-000-0119-000-0-010	Ongoing & Major Maint. Acct. Other Services and Operating Expenditures	
					Total For Fund Number: 0100	\$74.00
12473051	268	PRODUCERS DAIRY FOODS I PV	141726	1300-5210 0 0000 2700 470000 000	Total Amount of Payment:	\$74.60
				100-0000-3/00-4/0000-000	Child Nutrition - School Programs Food	\$551.78
					Total For Fund Number: 1300	02:120
12473052	836	SOUTHWEST SCHOOL & OFF PO	- 150035	0100	Total Amount of Payment:	\$51.28
				100-000-1110-1000-430000-001	State Lottery Materials and Supplies	\$12.64
					Total For Fund Number: 0100	12.513
12473053	206	SYSCO FOOD SERVICES PV -	- 141727	1300 5210 0 0000 2200 2200	Total Amount of Payment:	\$12.64
			3	1,20,2,1,2,1,2,0,0,0,2,7,0,0,-4,7,0,0,0,-0,0,0	Child Nutrition - School Programs Food	\$1 906 72
					Total For Fund Number: 1300	\$1 906 22
12473054	999	TULARE COUNTY OFFICE OF PV	- 141723	0100-4035-0 1110 1000 500001 000	Total Amount of Payment:	\$1,906.22
				0100-400-01110-1000-380004-000	Title II Teacher Quality Contract w/County Schools	
					Total For Fund Number: 0100	
12473055	1136	US BANK PV -	- 141722	0100-0000-0-0000-7300-560005-000	Total Amount of Payment:	\$1,000.00
					Unrestricted Resources Maintenance Agreement-Copies	
12473055	1136	US BANK PV -	141722	0900-0000-0-1110-1000 550005 000	Fotal For Fun	
					Unrestricted Resources Maintenance Agreement-Copies	
					Total For Fund Number: 0900	\$120.04
14008403	1093	CALTRONICS BUSINESS SYS' PV -	- 141719 (0100-1100-0-1110-1000-560005-000	Total Amount of Payment:	\$241.88
		- VA	- 141719 (State Lottery Maintenance Agreement-Copies	
		- Vd			State Lottery Maintenance Agreement-Comies	
			71/11	3,00-1,100-1,110-1,000-560005-000	State Lottery Maintenance Agreement-Coming	
					Total For Fund Number 0100	
					Total Amount of Daymont	\$1,061.13
						51,061.13

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Commercial Payment Register For Payments Dated: 09/26/2014

Page 2 of 3 9/29/2014 1:51:50PM

Document No 14008404	Vendor 1 698	Document No Vendor No Vendor Name 14008404 698 Frazee Industries Inc.	Reference PV - 14	e No 41720 0	Reference No FD - RE - PY - GO - FN - OB - SI PV - 141720 0100-1100-0-1110-1000-430000-000	Resource Object State Lottery Materials and Supplies	Amount \$55.07
14008405	246	246 OFFICE DEPOT	PV - 14	11718 0	PV - 141718 0100-3010-0-1110-1000-430000-000	Total For Fund Number: 0100 Total Amount of Payment: IASA-Title I Basic Grants Low Materials and Supplies Income	\$55.07
14008405	246	OFFICE DEPOT	PV - 14	11717	PV - 141717 1300-5310-0-0000-3700-430000-000	Total For Fund Number: 0100 Child Nutrition - School Programs Materials and Supplies	\$6.15
						Total For Fund Number: 1300 Total Amount of Payment:	

9/29/2014 1:51:50PM	
Total \$2,617.08 \$120.94 \$2,475.80 \$5,213.82	\$ 5,213.82
Register 26/2014	Grand Lotal:
Commercial Payment Register For Payments Dated: 09/26/2014 t	
Commerd For Payn strict Total# of	
District: 18 Kit Carson Union School District Fund 0100 0900 1300	
District: 18 Kit Carsor Total # of Payments: 12	
District Total # of	

Page 1 of 2 29/2014 1:52:05PM

1:52:05									((
9/29/2014 1:5	Amount			\$175 00	\$110 1E	4117.117 410000000000000000000000000000000000	## · O V I A	\$408.09	410.9Z	\$65.00 \$65.00	\$979.01	\$12.64	\$1,128.84	\$6.15	\$6.15	\$1,000.00	\$1,000.00	\$74.00	\$74.00	\$2,617.08	\$120.94	8120 04	\$120.94	\$15.00 \$551.28 \$1,906.22	\$3.30 \$2,475.80 \$2,475.80	
				Unrestricted Resources	Unrestricted Resources	Unrestricted Resources	Total for Resource 0000	State Lottery	State Lottery	State Lottery	State Lottery	State Lottery	Total for Resource 1100	IASA-Title I Basic Grants Low Income	Total for Resource 3010	Title II Teacher Quality	Total for Resource 4035	Ongoing & Major Maint. Acct.	Total for Resource 8150	Total for Fund 0100	Unrestricted Resources	Total for Resource 0000	Total for Fund 0900	Child Nutrition - School Programs Child Nutrition - School Programs Child Nutrition - School Programs Child Nutrition	Total fo	
	Resource		General Fund	0000	0000	0000		1100	1100	1100		1100		3010		4035		8150		Charter Schools Fund	0000		Cafeteria Fund	5310 5310 5310 5310		
,	Fund		0100																	0060			1300			
District		18 Kit Carson Union School District																					1			

District

Amount

\$5,213.82

Total for District 18

Detail By Fund/Resource

Fund

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Resource

Grand Total

\$5,213.82

Amount

School District Payment Order

District Name: Kit Carson Union Elementary School District

As per the Authorized Signature Permit, the following payments are authorized as listed on the payment register.

\$7,458.30 \$518.45	\$7,976.75	BM				authorization (EC 42632)	proval	Date
Warrants 14 Credit Card Payments 2	Grand Total for Payments Dated: 04/10/2015	Authorized Officer/Employee	Board N			* If this option is chosen, must have a majority of board members authorization (EC 42632)	KCOE Examination and Approval	By
		Z						

This order must be returned to KCOE prior to distribution of payments.

18 Kit Carson Union Elementary School Distri

Warrant Register For Warrants Dated 04/10/2015

Page 1 of 1 5/7/2015 10:14:23AM

Warrant Number	Vendor Number	Vendor Name	Amount
12488053	1233	BANK OF AMERICA - 5483	
12488054	1133	BANK OF AMERICA-8701	\$2,162.66
12488055	1218		\$11.96
12488056	1097	CITY OF HANFORD UTILITY SERVIC	\$114.25
12488057	1195	DE LAGE LANDEN	\$998.30
12488058	474	HEDGES PEST CONTROL	\$95.00
12488059	179	KINGS CO OFFICE OF EDUCATION	\$20.44
12488060		KINGS WASTE & RECYCLING AUTH	\$183.60
12488061	222	MICHAEL'S PLUMBING SUPPLIES	\$30.37
	268	PRODUCERS DAIRY FOODS INC	\$417.86
12488062	285	ROE OIL CO.	\$1,118.19
12488063	897	SCHOOL PATHWAYS LLC	\$150.00
12488064	1245	INC SOLUTIONZ VIDEOCONFERENCIN	\$99.00
12488065	206	SYSCO FOOD SERVICES	\$1,564.04
12488066	1247	TULARE COUNTY REGISTRAR OF VOT	\$492.63

Total Amount of All Warrants:

\$7,458.30

18 Kit Carson Union Elementary School Distri

Credit Card Register For Payments Dated 04/10/2015

Page 1 of 1 5/7/2015 10:14:32AM

Document Number	Vendor Number	Vendor Name	Amount
14010859	136	LEE CENTRAL CALIF. NEWSPAPERS	\$408.83
14010860	246	OFFICE DEPOT	\$109.62

Total Amount of All Credit Card Payments:

\$518.45

18 Kit Carson Union Elementary School District

Commercial Payment Register For Payments Dated: 04/10/2015

Page 1 of 2 5/7/2015 10:14:03AM

δ N	Vendor	Vendor No Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI	Resource	Okios	
12488053	1233	BANK OF AMERICA - 5483	PV - 142170	0100-0332-0-1160-1000-430000-000	LCFF Supplemental/Concentration Materials and Sumulian	Agerials and Sumulias	Amount
					Grant	rateriais and Supplies	\$53.74
			PV - 142170	0100-1100-0-1110-1000-430000-000	State Lottery	Materials and Sumplies	4
			PV - 142170	0100-6300-0-1110-1000-420000-000	Lottery Instructional Materials		\$939.98
			PV - 142170	0100-0000-0-0000 7100 420000 000	arcı idis	Books Other I han I extbooks	\$50.00
				0100-0000-1-0000-1100-430000-0010	Resources	Materials and Supplies	\$64.34
			•	0100-1100-0-0000-2420-430000-099	State Lottery N	Materials and Supplies	658 72
			PV - 142170	0100-1100-0-0000-2420-430000-099	State Lottery N	Materials and Supplies	01.00
			PV - 142170	0100-1100-0-1110-1000-430000-000	State Lottery N	Materials and Sunnlies	\$143.60
			PV - 142170	0100-1100-0-0000-2420-430000-099	State Lottery	Materials and Sumulies	5 ×
			PV - 142170	0100-1100-0-1110-1000-430000-000		Materials and Supplies	\$77.50
13488052	1322	DANK OF ANTONIO			Total For Fund	Total For Fund Number: 0100	\$2 074 77
CC000171	1433	DAINN OF AMERICA - 5483		0900-6300-0-1110-1000-420000-000	Lottery:Instructional Materials B	Books Other Than Textbooks	\$3.50
			•	0900-6300-0-1110-1000-420000-000	Lottery:Instructional Materials B.	Books Other Than Textbooks	\$34.06
			PV - 142170	0900-0332-0-1110-1000-580000-000	LCFF Supplemental/Concentration O	Other Services and Operating	\$23.96
						Expenditures	
12488053	1233	BANK OF AMFRICA - 5483	071701 - Vd	1300 6310 0 0000 0 0163 0001	Total For Fund	Total For Fund Number: 0900	\$61.52
		CONTROL OF THE STATE OF THE STA		1300-5310-0-0000-3700-430000-000	Child Nutrition - School Programs Materials and Supplies	laterials and Supplies	\$21.09
			PV - 142170	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs Food	poc	\$5.28
					Total For Fund Number: 1300	Number: 1300	\$26.37
12488054	1133	BANK OF AMEDICA 9701			Total Amour	Total Amount of Payment:	\$2,162.66
		DIAM OF AMENOA-0/01	FV - 142169	0100-5300-0-1110-1000-420000-000	Lottery:Instructional Materials Bo	Books Other Than Textbooks	\$11.96
					Total For Fund Number: 0100	Number: 0100	\$11.96
12488055	1218	CITY OF HANFORD LITH ITY : BV	DV - 143171			Total Amount of Payment:	×9.
				0100-0000-0-0000-8200-2550030-000	Unrestricted Resources W.	Water/Sewer	\$114.25
					Total For Fund Number: 0100	Number: 0100	\$114.25
12488056	1097	DE LAGE LANDEN	PV - 142179	0100-1100 0 1110 1000 570005 000		Total Amount of Payment:	\$114.25
				0100-1110-1110-11100	State Lottery Ma	Maintenance Agreement-Copies	\$998.30
					Total For Fund Number: 0100	Number: 0100	\$998.30
12488057	1195	HEDGES PEST CONTROL	PV - 142174	0100 0000 0 0000 0 0000		Total Amount of Payment:	\$998.30
				000-07000-0-0000-0-0000	Unrestricted Resources Pea	Pest Control	\$95.00
					Total For Fund Number: 0100	Number: 0100	\$95.00
12488058	474	KINGS CO OFFICE OF EDITICA PV - 142175	PV - 142175	0100 0000 0 0000 0 0000		Total Amount of Payment:	895.00
				0.100-0000-0-0000-1 / 00-3 80004-000	Unrestricted Resources Co	Contract w/County Schools	\$20.44
					Total For Fund Number: 0100	Number: 0100	\$20.44

\$20.44

Total Amount of Payment:

18 Kit Carson Union Elementary School District

Commercial Payment Register For Payments Dated: 04/10/2015

Page 2 of ² 5/7/2015 10:14:03AM

Amount	\$183.60	\$183.60	\$183.60	\$14.97	\$15.40	\$30.37	\$30.37	9	\$417.86	\$417.86	e/Diesel \$981.04	e/Diesel \$137.15	\$1,118.19	\$1,118.19	rating \$150.00	\$150.00	\$150.00	rating \$99.00	\$99.00	00.668	\$ 15	\$1,363.52	splies \$58.47	\$1,564.04	\$1,564.04	rating \$492.63	\$492.63	\$492.63	5 \$408.83	\$408.83	\$408.83
Object	Garbage	Total For Fund Number: 0100	Total Amount of Payment:	Materials and Supplies	Materials and Supplies	Total For Fund Number: 0100	Total Amount of Payment:	ograms Food	Total For Fund Number: 1300	Total Amount of Payment:	Matl & SupplGasoline/Diesel Fuel	Matl & SupplGasoline/Diesel Fuel	Total For Fund Number: 0100	Fotal Amount of Payment:	LCFF Supplemental/Concentration Other Services and Operating Grant Expenditures	Total For Fund Number: 0100	Total Amount of Payment:	Low Other Services and Operating Expenditures	Total For Fund Number: 0100	Total Amount of Payment:	rograms Food	ograms Food	Child Nutrition - School Programs Other Food Service Supplies	Total For Fund Number: 1300	Total Amount of Payment:	Other Services and Operating Expenditures	Total For Fund Number: 0100	Total Amount of Payment:	Prof. Serv. & Oper. Exp Advertising	Total For Fund Number: 0100	Total Amount of Payment:
Resource	Unrestricted Resources	Tota	Ĩ	Unrestricted Resources	Unrestricted Resources	Tota	L	Child Nutrition - School Programs Food	Tota	[Unrestricted Resources	Unrestricted Resources	Tota	L	LCFF Supplemental/Conce Grant	Tota	T	IASA-Title I Basic Grants Low Income	Tota	L	Child Nutrition - School Programs Food	Child Nutrition - School Programs Food	Child Nutrition - School Pr	Tot	T	Unrestricted Resources	Tot	T	Unrestricted Resources	Tota	I
FD - RE - PY - GO - FN - OB - SI	0100-0000-0-0000-8200-550050-000			0100-0000-0-0000-8200-430000-000	0100-0000-0-0000-8200-430000-000			1300-5310-0-0000-3700-470000-000			0100-0000-0-0000-3600-430010-000	0100-0000-0-0000-8400-430010-000			0100-0332-0-1110-1000-580000-000			0100-3010-0-1110-1000-580000-000			1300-5310-0-0000-3700-470000-000	1300-5310-0-0000-3700-470000-000	1300-5310-0-0000-3700-470010-000			0100-0000-0-0000-7100-580000-000			0100-0000-0-0000-2700-580040-000		
Vendor No Vendor Name Reference No	KINGS WASTE & RECYCLINC PV - 142180			MICHAEL'S PLUMBING SUPP PV - 142183	PV - 142183			PRODUCERS DAIRY FOODS I PV - 142176			ROE OIL CO. PV - 142172	PV - 142172			SCHOOL PATHWAYS LLC PV - 142173			SOLUTIONZ VIDEOCONFERE PO - 150086			SYSCO FOOD SERVICES PV - 142177	PV - 142178	PV - 142178			TULARE COUNTY REGISTRA PV - 142182			LEE CENTRAL CALIF. NEWSI PV - 142181		
	179			222				268			285				897			1245			206					1247			136		
Document No	12488059			12488060				12488061			12488062				12488063			12488064			12488065					12488066			14010859		

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Page 3 of 2 5/7/2015 10:14:03AM

Amount	\$15.94	\$38.69	\$48.93	\$103.56	\$6.06	\$6.06	\$10.00
Object	Materials and Supplies	Materials and Supplies	Materials and Supplies	Total For Fund Number: 0100	Food	Total For Fund Number: 1300	Total Amount of Payment:
Resource	Unrestricted Resources	Cincon Icca Nesoulces	IASA-Title I Basic Grants Low Income	Total For F	Child Nutrition - School Programs Food	Total For Fi	Total An
Reference No FD - RE - PY - GO - FN - OB - SI	PO - 150085 0100-0000-0-0000-2700-430000-000		PO - 150085 0100-3010-0-1110-1000-430000-000		rO = 150085 1300-5310-0-0000-3700-470000-000		
Reference No	PO - 150085		PO - 150085	200021	rO = 130083		
Document No Vendor No Vendor Name 14010860 246 OFFICE DEPOT				OFFICE DEPOT			
Vendor P				246			
Document No 14010860				14010860			

Commercial Payment Register For Payments Dated: 04/10/2015	Page 1 of 1 5/7/2015 10:14:03AM
District: 18 Kit Carson Union Elementary School District Fund	Total
0100 0900	\$5,900.90
Total # of Payments: 16	\$2,014.33 \$7,976.75
Total # of Payments: 16 Gı	Grand Total: \$ 7,976.75

Amount		\$95.00	\$183,60				\$20.44	\$15.40	\$14.97	\$64.34	\$408.83	\$15.94	\$38.69	\$114.25	\$2,582.28	\$53.74	\$150.00	\$203.74	\$143.60	\$77.36	\$58.72	\$77.50	\$609,53		\$998.30	\$2,904.99	\$48.93	\$99.00
		Unrestricted Resources	Total for Resource 0000	LCFF Supplemental/Concentration Gran	LCFF Supplemental/Concentration Gran	Total for Resource 0332	State Lottery	Total for Resource 1100	IASA-Title I Basic Grants Low Income	IASA-Title I Basic Grants Low Income																		
Resource	General Fund		0000	0000	0000	0000	0000	0000	0000	0000	0000	0000	0000	0000		0332	0332		1100	1100	1100	1100	1100	1100	1100		3010	3010
Fund	18 Kit Carson Union Elementary School District																											
District	18 Kit Carson Unio																											

Amount		\$147.93	\$50.00	\$11.96	\$61.96	\$5,900.90	\$23.96	\$23.96	\$3.50	\$34.06	\$37.56	\$61.52	\$142.05	\$58.47	\$1,363.52	\$417.86	\$5.28	\$21.09	\$6.06	\$2,014.33	\$2,014.33 \$7,976.75
		Total for Resource 3010	Lottery:Instructional Materials	Lottery:Instructional Materials	Total for Resource 6300	Total for Fund 0100	LCFF Supplemental/Concentration Gran	Total for Resource 0332	Lottery:Instructional Materials	Lottery:Instructional Materials	Total for Resource 6300	Total for Fund 0900	Child Nutrition - School Programs	Total for Resource 5310	Total for Fund 1300 Total for District 18						
Resource	General Fund		6300	6300		Charter Schools Fund	0332		6300	6300		Cafeteria Fund	5310	5310	5310		5310	5310	5310		
District	18 Kit Carson Union Elementary School District 0100					0060						1300									

	Amount
Resource	
Fund	
District	

Grand Total \$7,976.75

School District Payment Order

District Name: Kit Carson Union Elementary School District

As per the Authorized Signature Permit, the following payments are authorized as listed on the payment register.

D

\$2,001.57	\$2,001.57	Jan					rs authorization (EC 42632)	Approval	Date
ts 2	04/15/2015						of board member	KCOE Examination and Approval	
warrants Credit Card Payments	Grand Total for Payments Dated:	Authorized Officer/Employee	Board Members *	1	1 1	1	* If this option is chosen, must have a majority of board members authorization (EC 42632)	KCOE E	By

This order must be returned to KCOE prior to distribution of payments.

18 Kit Carson Union Elementary School Distri

Warrant Register For Warrants Dated 04/15/2015

Page 1 of 1 5/7/2015 10:14:53AM

Warrant Number	Vendor Number	Vendor Name	Amount
12488307	900	BECKY HOFER	\$1.57
12488308	1225	INFINITY COMMUNICATIONS AND CO	\$2,000.00

Total Amount of All Warrants:

\$2,001.57

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Commercial Payment Register For Payments Dated: 04/15/2015

Page 1 of 2 5/7/2015 10:14:40AM

Amount	\$1.57	\$1.57	\$1.57	\$2,000.00	\$2,000.00	\$2,000.00
Object	Payroll Liability Holding	Total For Fund Number: 0100	Total Amount of Payment:	Other Services and Operating Expenditures	Total For Fund Number: 0100	Total Amount of Payment:
Resource	Unrestricted Resources	Total	To	Unrestricted Resources	Total	To
FD - RE - PY - GO - FN - OB - SI	PV - 142184 0100-0000-0-0000-952500-000			U1UU-UUUU-U-UUUU-17200-280000-000		
			AMAINING ATIONS AND ASSESSED.	142183 0100-0000-0-0000-7200-580000-000		
Document No Vendor No Vendor Name	900 HOFER, BECKY		1225 INFINITY C			
Document No	12488307		12488308			

Commercial Payment Register For Payments Dated: 04/15/2015	Page 1 of 1 5/7/2015 10:14:40AM
District: 18 Kit Carson Union Elementary School District	
Fund	Total
0100	\$2,001.57
Total # of Payments: 2	\$2,001.57
Total # of Payments: 2 Grand Total:	Fotal: \$ 2,001.57

District	Fund	Resource		Amount
18 Kit Carson Union Elementary School District 0100	School District 0100 General Fund	Fund		
		0000	Unrestricted Resources	\$1.57
		0000	Unrestricted Resources	\$2,000.00
			Total for Resource 0000	\$2,001.57
			Total for Fund 0100 Total for District 18	\$2,001.57 \$2,00

	Amount
Reactive	9)
Fund	
District	

Grand Total

\$2,001.57

School District Payment Order

District Name: Kit Carson Union Elementary School District

As per the Authorized Signature Permit, the following payments are authorized as listed on the payment register.

3 \$1,506.34	04/17/2015 \$11,236.06	M					board members authorization (EC 42632)		KCOE Examination and Approval	Date
Credit Card Payments	Grand Total for Payments Dated: 0	Authorized Officer/Employee	Or Board Members *	•		•	* If this option is chosen, must have a majority of board members authorization (EC 42632)	Date	KCOE Exa	By

This order must be returned to KCOE prior to distribution of payments.

18 Kit Carson Union Elementary School Distri

Warrant Register For Warrants Dated 04/17/2015

Page 1 of 1 5/7/2015 10:15:54AM

Warrant Number	Vendor Number	Vendor Name	Amount
12488493	14	ARAMARK UNIFORM SERVICES	\$180.30
12488494	988	Central Valley Support Service	\$35.00
12488495	1183	CLUB Z TUTORING SERVICES	\$880.00
12488496	331	THE GAS COMPANY	\$249.85
12488497	535	STEVEN LLOYD	\$96.55
12488498	1046	MULTI-TECH MOBILE SERVICE	\$2,193.25
12488499	268	PRODUCERS DAIRY FOODS INC	\$391.47
12488500	1045	RODRIGUEZ BROS INC	\$178.00
12488501	330	SO CALIF EDISON CO	\$3,942.46
12488502	206	SYSCO FOOD SERVICES	\$1,582.84

Total Amount of All Warrants:

\$9,729.72

18 Kit Carson Union Elementary School Distri

Credit Card Register For Payments Dated 04/17/2015

Page 1 of 1 5/7/2015 10:16:13AM

Document Number	Vendor Number	Vendor Name	Amount
14010945	972	ACTION EQUIPMENT	\$171.83
14010946	456	E.G. BABCOCK CO.	\$149.16
14010947	524	SUPPLYWORKS INC	\$1,185.35

Total Amount of All Credit Card Payments:

\$1,506.34

18 Kit Carson Union Elementary School District

Commercial Payment Register For Payments Dated: 04/17/2015

Page 1 of: 5/7/2015 10:15:01AM

Amount	21 000	\$50.13	\$90.15	\$180.30	\$180.30	\$35.00	\$35.00	0	\$880.00	\$880.00	\$880.00	\$249.85	\$249.85	\$249.85	\$96.55	\$96.55	\$96.55	\$130.00		\$133.01	\$198.01		\$1.	\$236.84	\$1,299.89	\$2,193,25	\$2,193.25	\$391.47	\$391.47	\$391.47	\$153.06	\$24.94	\$178.00
Object	Rentals, Leases and Renairs	Sental Language Lalend	Fear and Action Copyrights	total For Fund Number: 0100	Total Amount of Payment:	Other Services and Operating	Total For Fund Number: 0100	Total Amount of Payment:	ow Other Services and Operating Expenditures	Total For Fund Number: 0100	Total Amount of Payment:	Gas	Total For Fund Number: 0100	Total Amount of Payment:	Materials and Supplies	Total For Fund Number: 0100	Total Amount of Payment:	Other Services and Operating	Expenditures	Other Services and Operating Expenditures	Other Services and Operating	Expenditures	Other Services and Operating Expenditures	Other Services and Operating	Other Services and Operating Expenditures	Total For Fund Number: 0100	Total Amount of Payment:	rams Food	Total For Fund Number: 1300	Total Amount of Payment:	Materials and Supplies	Materials and Supplies	Total For Fund Number: 0100
Resource	Unrestricted Resources	Unrestricted Resources	E-4-CF	Lotal	•	Unrestricted Resources	Total	To	IASA-Title I Basic Grants Low Income	Total	-	Unrestricted Resources	Total		State Lottery	Total	-	Unrestricted Resources	Inrectricted Decommon	Omesa resources	Unrestricted Resources	Inrestricted Decourses	OHIOSALICICA NESOUICES	Unrestricted Resources	Unrestricted Resources	Total I	Tot	Child Nutrition - School Programs Food	Total I		Unrestricted Resources	Unrestricted Resources	Total F
FD - RE - PY - GO - FN - OB - SI	0100-0000-0-0000-8200-560000-000	0100-0000-0-0000-8200-560000-000			0100 00000 0 00000	0100-0000-1-0000-7300-280000-000			0100-3010-0-1110-1000-580000-000			0100-01000-8700-870010-000		200000000000000000000000000000000000000	0100-1100-0-1110-1000-430000-012			0100-0000-3600-3600-000	0100-0000-0-0000-3600-580000-000		0100-0000-0-0000-3600-580000-000	0100-0000-0-0000-3600-580000-000		0100-0000-0-0000-3600-580000-000	0100-0000-0-0000-3600-580000-000			1300-5310-0-0000-3700-470000-000			0100 0000 0 0000 0000 0000 00000 0000	0.00-0.000-6-0.000-8200-430000-0.00	
Reference No	SERVIC PV - 142201	PV - 142201			DV - 142200	>			NVICE, FV - 142199		201Ch1 VI	C61741 - A 1		PV - 142106			35 VI DV - 142107		PV - 142197	176	FV = 142197	PV - 142197		14719/	PV - 142197		70107	- 142186		PV - 147189	- 142180	(0171	
o Vendor Name	AKAMAKK UNIFORM SERVIC PV				Central Valley Support Service	o nodbo form t mano		CLUB 2 THEOPING SEPANCE, BY			GAS COMPANY THE	one community time		LLOYD, STEVEN			MIJI.TI-TECH MOBII E SERVIA PV										PRODITCERS DAIRY ECONS 1 PM	O LUIDO CORRO DON LO		RODRIGUEZ BROS INC			
Vendor No	41				988	}		1183			331			535			1046)									268	}		1045			
Document No	12488493				12488494			12488495			12488496			12488497			12488498										12488499			12488500			

Page 2 of	15:02AN
Pa	5 10:1
	5/7/201

Commercial Payment Register For Payments Dated: 04/17/2015

18 Kit Carson Union Elementary School District

Document No Vendor No Vendor Name	r Name Reference No	FD - RE - PY - GO - FN - OB - SI	Resource	ct	Amount
			Total Amo	ent:	\$1/8.00
SO CALIF EDISON CO PV - 1421	94	PV - 142194 0100-0000-0-0000-8200-550020-000	Unrestricted Resources Electricity		\$3,942.46
			Total For Fund Number: 0100	001	\$3,942.46
			Total Amount of Payment:	ent:	\$3,942.46
SYSCO FOOD SERVICES PV - 14218'	7	PV - 142187 1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs Food		\$1,466.29
PV - 142187		1300-5310-0-0000-3700-470010-000	Child Nutrition - School Programs Other Food Service Supplies	ervice Supplies	\$116.55
			Total For Fund Number: 1300	300	\$1,582.84
			Total Amount of Payment:	ent:	\$1,5
ACTION EQUIPMENT PV - 142191		PV - 142191 0100-0000-0-0000-8200-560000-000	Unrestricted Resources Rentals, Leas	Rentals, Leases and Repairs	\$171.83
			Total For Fund Number: 0100	100	\$171.83
			Total Amount of Payment:	ent:	\$171.83
E.G. BABCOCK CO. PV - 142190 0	0	0100-8150-0-0000-8110-430000-000	Ongoing & Major Maint. Acct. Materials and Supplies	l Supplies	\$149.16
			Total For Fund Number: 0100	100	\$149.16
			Total Amount of Payment:	ent:	\$149.16
SUPPLYWORKS INC PV - 142192		0100-0000-0-0000-8200-430000-000	Unrestricted Resources Materials and Supplies	l Supplies	\$1,036.23
PV - 142193		0100-0000-0-0000-8200-430000-000	Unrestricted Resources Materials and Supplies	l Supplies	\$149.12
			Total For Fund Number: 0100	100	\$1,185.35
			Total Amount of Payment:	ent:	\$1,185.35

Commercial Payment Register For Payments Dated: 04/17/2015	Page 1 of 1 5/7/2015 10:15:02AM
District: 18 Kit Carson Union Elementary School District	
Fund	Total
0100	\$9,261.75
1300	\$1,974.31
Total # of Payments: 13	\$11,236.06
Total # of Payments: 13	Grand Total: \$ 11,236.06

Amount			\$35.00	\$3,942.46		99.8	\$236.84	\$133.01	\$198.01	\$195.50	\$130.00	\$153.06	\$24.94	\$149.12	\$171.83	\$1,036.23	\$90.15	\$90.15	\$8,136.04	\$96.55	\$96,55	\$880.00	\$880.00	\$149.16	\$149.16	\$9,261.75	\$1,466.29	\$116.55
			Unrestricted Resources	Total for Resource 0000	State Lottery	Total for Resource 1100	IASA-Title I Basic Grants Low Income	Total for Resource 3010	Ongoing & Major Maint. Acct.	Total for Resource 8150	Total for Fund 0100		Child Nutrition - School Programs															
Resource		General Fund	0000	0000	0000	0000	0000	0000	0000	0000	0000	0000	0000	0000	0000	0000	0000	0000		1100		3010		8150		Cafeteria Fund		5310
Fund	18 Kit Carson Union Elementary School District																									1300 C		
District	18 Kit Ca																											

District	Fund	Resource	PA.	Amount
18 Kit Carson Union Elementary School District	hool District			
	1300 Cafeteria Fund	Fund		
		5310	Child Nutrition - School Programs	\$391.47
			Total for Resource 5310	\$1,974.31
			Total for Fund 1300	\$1,974.31
			Total for District 18	\$11,236.06

+ direction t	
	Resource
	Fund
	District

Grand Total

\$11,236.06

School District Payment Order

District Name: Kit Carson Union Elementary School District

As per the Authorized Signature Permit, the following payments are authorized as listed on the payment register.

\$4,597.37 \$1,259.76	\$5,857.13	K				authorization (EC 42632)		proval	Date	
ts 13 ts 1	04/24/2015	B	а			of board members		KCOE Examination and Approval		
Warrants Credit Card Payments	Grand Total for Payments Dated:	Authorized Officer/Employee	Or Board Members *			* If this option is chosen, must have a majority of board members authorization (EC 42632)	Date	KCOE I	By	

This order must be returned to KCOE prior to distribution of payments.

18 Kit Carson Union Elementary School Distri

Warrant Register For Warrants Dated 04/24/2015

Page 1 of 1 5/7/2015 10:16:31AM

Warrant Number	Vendor Number	Vendor Name	Amount
12489011	1246	ALL VALLEY LOCK	\$675.00
12489012	14	ARAMARK UNIFORM SERVICES	\$84.15
12489013	1097	DE LAGE LANDEN	\$217.96
12489014	104	EMPLOYMENT DEVELOPMENT DEPT	\$311.40
12489015	183	KIT CARSON REVOLVING	\$352.00
12489016	535	STEVEN LLOYD	\$146.66
12489017	604	MORRIS LEVIN AND SON INC	\$197.46
12489018	241	NICK CHAMPI ENTERPRISES INC.	\$103.53
12489019	858	PITNEY BOWES INC.	\$126.54
12489020	268	PRODUCERS DAIRY FOODS INC	\$437.41
12489021	285	ROE OIL CO.	\$848.59
12489022	206	SYSCO FOOD SERVICES	\$854.79
12489023	1136	US BANK	\$241.88

Total Amount of All Warrants:

\$4,597.37

18 Kit Carson Union Elementary School Distri

Credit Card Register For Payments Dated 04/24/2015

Page 1 of 1 5/7/2015 10:17:08AM

Document Number	Vendor Number	Vendor Name	Amount
14011046	1102	DELRAY TIRE	\$1,259.76

Total Amount of All Credit Card Payments:

\$1,259.76

18 Kit Carson Union Elementary School District

Commercial Payment Register For Payments Dated: 04/24/2015

Page 1 of: 5/7/2015 10:16:20AM

12480011	- 1		Reference No	FD - RE - PY- GO - FN - OB - SI	Resource	Ohiect	Amount
12489011	1246	ALL VALLEY LOCK	PO - 150090	0100-0000-0-0000-7300-440000-000	Unrestricted Resources	Equipment-	ALINOUILL
						Total Box Errod Mirrort Control	30/3.00
						Total For Fund Number: 0100	\$675.00
12489012	14	ARAMARK UNIFORM SERVIC PV	V - 142211	0100 00000 0 0000 0 0000		Total Amount of Payment:	\$675.00
				0.00-0.000-0-0.000-0-0.000-0-0.000	Unrestricted Resources	Other Services and Operating	\$84.15
						Total For Find Number: 0100	
						Total total trained trainings. 0100	\$84.15
12489013	1097	DE LAGE LANDEN	PV - 142210	0100-1100 0 1110 1000 50005 000		Total Amount of Payment:	\$84.15
				010-500005-001110-10100-300003-000	State Lottery	Maintenance Agreement-Copies	\$26
						Total For Fund Number: 0100	\$21,36
12489014	104	FMPI OWNENT DEVELORME BY				Total Amount of Payment:	\$217.96
		EAST TO UNEAU DEVELOPME. P		0100-0000-0-0000-0000-951500-000	Unrestricted Resources	State Unemployment Insurance	\$284.26
		J	CM - 15032	0100-0000-0-0000-7150-370100-000	Unrestricted Resources	Retiree Benefits, certificated	-\$0.18
12489014	104	EMPLOYARNE DEVELORACE BY				Total For Fund Number: 0100	\$284.08
		EVILLE OF HALLING DE VELOFIME. F	v = 142213	0900-0000-0-0000-0000-951500-000	Unrestricted Resources	State Unemployment Insurance	\$14.17
12489014	104	FMPI OVNENT DEVELORATE DEV				Total For Fund Number: 0900	\$14.17
		LIVILLO LIVILLA I DE VELOFINIE. P	v - 142213	1200-0000-0-0000-0000-951500-000	Unrestricted Resources	State Unemployment Insurance	\$1.30
12489014	100	EMDI OVIMENTI DELLITI OTILITI. PAL				Total For Fund Number: 1200	\$1.30
		EVILLO LIMENT DEVELOFIME. P	v - 142213	1300-0000-0-0000-0000-951500-000	Unrestricted Resources	State Unemployment Insurance	\$11.85
					Т	Total For Fund Number: 1300	\$11.85
12489015	183	KIT CARSON REVOLVING	DV - 142202	0100 0333 0 1170 1000		Total Amount of Payment:	\$311.40
				0100-0332-0-1160-1000-430000-000	LCFF Supplemental/Co Grant	LCFF Supplemental/Concentration Materials and Supplies Grant	\$100.00
12489015	183	KIT CARSON BEVOLVERS	140000		I	Total For Fund Number: 0100	\$100-00
)		v = 142202	0900-0000-0-1110-1000-430000-000	Unrestricted Resources	Materials and Supplies	\$25.
					T	Total For Fund Number: 0900	\$252.00
12489016	535	LLOYD, STEVEN PV	V - 142212	0100-1100 0 1110 0001 0110		Total Amount of Payment:	\$352.00
				710-0000-4-2000-017	State Lottery	Materials and Supplies	\$146.66
					T	Total For Fund Number: 0100	\$146.66
12489017	604	MORRIS LEVIN AND SON INC PO	750076			Total Amount of Payment:	\$146.66
				000-0000-9700-9700-000	Unrestricted Resources	Other Services and Operating Expenditures	\$197.46
					Ţ	Total For Fund Number: 0100	\$197.46
12489018	241	NICK CHAMPI ENTERPRISES PV	- 142206	0100-0000-0-0000-8200 580000 000		Total Amount of Payment:	\$197.46
				0.00-0.000-0.000-0.000	Unrestricted Resources	Other Services and Operating	\$103.53
					Ţ	Total For Fund Number: 0100	\$103.53

18 Kit Carson Union Elementary School District

Commercial Payment Register For Payments Dated: 04/24/2015

Page 2 of: 5/7/2015 10:16:20AM

Document No	Vendor]	Document No Vendor No Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI	Resource	V
12489019	858	PITNEY BOWES INC.	PV - 142207	PV - 142207 0100-0000-0-0000-2700-560000-000	Total Amount of Pays	\$103.53
					Total For Fund Number: 0100	\$126.54
12489020	268	PRODUCERS DAIRY FOODS I PV - 142203	I PV - 142203	1300-5310-0-0000-3700-470000-000	Total Amount of Payment: Child Nutrition - School Programs Food	\$126.54
					Total For Fund Number: 1300	\$437.41
12489021	285	ROE OIL CO.	PV - 142209	0100-0000-3600 426010 000	Total Amo	\$437.41
					Unrestricted Resources Matl & SupplGasoline/Diesel Fuel	6 38
					Total For Fund Number: 0100	\$848.59
12489022	206	SYSCO FOOD SEPTIMES	140001		Total Amount of Payment:	\$848.59
		STRONG SENVICES	FV 142204	1300-5310-0-0000-3700-470010-000	Child Nutrition - School Programs Other Food Service Supplies	\$63.84
				1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs Food	re:com
			PV - 142205	1300-5310-0-0000-3700-470010-000	Child Nutrition - School Programs Other Food Service Supplies	\$23.23
					Total For Fund Number: 1300	\$854.79
12489023	1136	IIS BANK			Total Amount of Payment:	\$854.79
			- 142208	0100-0000-0-0000-7300-560005-000	Unrestricted Resources Maintenance Agreement-Copies	\$120.94
12489023	1136	US BANK	DV 142200		Total For Fund Number: 0100	\$120.94
			142208	0900-0000-0-1110-1000-560005-000	Unrestricted Resources Maintenance Agreement-Copics	\$120.94
					Total For Fund Number: 0900	\$120.94
14011046	1102	DELRAY TIRE	MCC11 - VG		Total Amount of Payment:	\$241.88
		}	+177+1	0.00-0.000-3.000-3.000-3.000	Unrestricted Resources Other Services and Operating Expenditures	\$1,259.76
					Total For Fund Number: 0100	\$1,2.

Total Amount of Payment:

Commercial Payment Register For Payments Dated: 04/24/2015	ister 015	\$	Page 1 of 1 5/7/2015 10:16:20AM
District: 18 Kit Carson Union Elementary School District Fund 0100 0900 1200 1300 Total # of Payments: 14		Total \$4,164.67 \$387.11 \$1,304.05	
Total # of Payments: 14	Grand Total:	\$ 5,857.13	

Amount			00 00 00 00 00 00 00 00 00 00 00 00 00	• 1 L	_		\$675.00	0) 00	\$284.26	\$103.53	\$197.46	\$1,259.76	\$3 700 05	\$100.00	\$100 00	\$146.66	\$217.96	\$364.62	\$4,164.67	\$120.94	\$14.17	\$252.00	7858	\$387.11	\$1.30	\$1 30	\$1.30
0			Unrestricted Resources	Unrestricted Resources	Unrestricted Resources	Unrestricted Resources	Unrestricted Resources	Unrestricted Resources	Unrestricted Resources	Unrestricted Resources	Unrestricted Resources	Unrestricted Resources	Total for Resource 0000	LCFF Supplemental/Concentration Gran	Total for Resource 0332	State Lottery	State Lottery	Total for Resource 1100	Fund	Unrestricted Resources	Unrestricted Resources	Unrestricted Resources	Total for Resource 0000	Total for Fund 0900	Unrestricted Resources	Total for Resource 0000	Total for Fund 1200
Resource	ıt	General Fund	0000	0000	0000	0000	0000	0000	0000	0000	0000	0000		0332		1100	1100		Charter Schools Fu	0000	0000	0000		Child Development	0000		Cafeteria Fund
Fund	18 Kit Carson Union Elementary School District	0100																	0060					1200			1300
District	18 Kit Carson L																										

	Amount		\$11.85	\$11 BE	\$437.41	\$63.84	\$767.72	\$23.23	\$1,292,20	\$1,304.05 \$5,857.13
			Unrestricted Resources	Total for Resource 0000	Child Nutrition - School Programs	Total for Resource 5310	Total for Fund 1300 Total for District 18			
Resource		Fund	0000		5310	5310	5310	5310		
Fund	18 Kit Carson Union Elementary School District	1300 Cafeteria Fund								
District	18 Kit Carson Unio									

G G	Nesource
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\$5,857.13 Grand Total

Amount

School District Payment Order

District Name: Kit Carson Union Elementary School District

As per the Authorized Signature Permit, the following payments are authorized as listed on the payment register.

								ı			_
\$675.00	\$675.00						uthorization (EC 42632)		oval		Date
Warrants 1 Credit Card Payments 0	Grand Total for Payments Dated: 04/29/2015	Authorized Officer/Employee	☐ Board Members *			# TC-11.	Date		ACOE Examination and Approval	By	Da

This order must be returned to KCOE prior to distribution of payments.

18 Kit Carson Union Elementary School Distri

Warrant Register For Warrants Dated 04/29/2015

Page 1 of 1 5/7/2015 10:56:20AM

Warrant Number	Vendor Number	Vendor Name	Amount	
12489653	1246	VICTOR P. LAVARNWAY		
		TOTOR! ENVIRONMENT	\$675.00	

Total Amount of All Warrants:

\$675.00

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Commercial Payment Register For Payments Dated: 04/29/2015

Page 1 of *2* 5/7/2015 10:56:08AM

Amount	\$675.00	\$675.00	\$675.00
Object	Equipment-Non Depreciated	Total For Fund Number: 0100	Total Amount of Payment:
Resource	Unrestricted Resources	Total F	Tota
Reference No FD - RE - PY - GO - FN - OB - SI PV - 142215 0100-0000-0-0000-7300-440000-000	000-00-000-00-000-00		
Reference No PV - 142215			
Document No Vendor No Vendor Name Reference No FD - RE - PY - GO - FN - OB - SI 12489653 1246 VICTOR P. LAVARNWAY PV - 142215 0100-0000-0-0000-1300-440000-0000			

Commercial Payment Register For Payments Dated: 04/29/2015	Page 1 of 1 5/7/2015 10·56·08AM
	TAT TOO SOCIO
District: 18 Kit Carson Union Elementary School District	
Fund	Total
0100	\$675.00
Total # of Payments: 1	\$675.00
Total # of Payments: 1 Grand Total:	\$ 675.00

Amount			\$675.00 \$675.0 0			
			Unrestricted Resources	Total for Resource 0000	Total for Fund 0100 Total for District 18	
Resource		1 Fund	0000			
Fund	nentary School District	0100 General Fund				
District	18 Kit Carson Union Elementary School District					

	Amount
00110	90150
800	
Fund	
District	

Grand Total \$675.00

School District Payment Order

District Name: Kit Carson Union Elementary School District

As per the Authorized Signature Permit, the following payments are authorized as listed on the payment register.

\$34,924.67 \$5,219.43 \$40,144.10			authorization (EC 42632)	pproval Date
Warrants 12 Credit Card Payments 3 Grand Total for Payments Dated: 05/01/2015	Authorized Officer/Employee Or		* If this option is chosen, must have a majority of board members authorization (EC 42632)	KCOE Examination and Approval By Date

This order must be returned to KCOE prior to distribution of payments.

18 Kit Carson Union Elementary School Distri

Warrant Register For Warrants Dated 05/01/2015

Page 1 of 1 5/7/2015 10:56:55AM

Warrant Number	Vendor Number	Vendor Name	Amount
12489824	14	ARAMARK UNIFORM SERVICES	
12489825	1248	BANK OF AMERICA - 0223	\$176.32
12489826	1233		\$36.28
12489827	1241	BANK OF AMERICA - 5483	\$606.84
12489828		BANK OF AMERICA - 7914	\$640.67
12489829	1133	BANK OF AMERICA-8701	\$288.39
	344	CALIFORNIA DEPARTMENT OF EDUCA	\$189.80
12489830	65	CHANDALIN CLEMENT-CHAMPLIN	\$141.13
12489831	1195	HEDGES PEST CONTROL	\$65.00
12489832	900	BECKY HOFER	*
12489833	1208		\$125.05
12489834	268	LAKESIDE UNION ELEM. SCHOOL DI	\$31,021.44
12489835	206	PRODUCERS DAIRY FOODS INC	\$498.98
	200	SYSCO FOOD SERVICES	\$1,134.77

Total Amount of All Warrants:

\$34,924.67

18 Kit Carson Union Elementary School Distri

Credit Card Register For Payments Dated 05/01/2015

Page 1 of 1 5/7/2015 10:57:03AM

Document Number	Vendor Number	Vendor Name	Amount
14011136 14011137	1093	CALTRONICS BUSINESS SYSTEMS	\$778.36
14011137	1047 300	MOBILE MODULAR MANAGEMENT CORP	\$844.00
	300	SCHOLASTIC	\$3,597.07

Total Amount of All Credit Card Payments:

\$5,219.43

18 Kit Carson Union Elementary School District

Commercial Payment Register For Payments Dated: 05/01/2015

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\$88.17 \$88.15 \$176.32 \$176.32 \$2.14 \$36.28 \$36.28 \$19.35 \$37.97 \$72.53 \$321.00 \$74.75 \$525.60 \$23.96 \$25.94 \$49.90 \$4 09 \$11.70 \$31.34 \$606.84 \$11.46 \$52.41 \$215.62 \$10.05 \$21.37 \$17.31 \$79.27 Amount Other Services and Operating Other Services and Operating Other Services and Operating LCFF Supplemental/Concentration Other Services and Operating LCFF Supplemental/Concentration Materials and Supplies LCFF Supplemental/Concentration Materials and Supplies Materials and Supplies Materials and Supplies Materials and Supplies LCFF Supplemental/Concentration Materials and Supplies Materials and Supplies Travel and Conferences Travel and Conferences Child Nutrition - School Programs Materials and Supplies Object Materials and Supplies Total For Fund Number: 0100 Total Amount of Payment: Total Amount of Payment: Total For Fund Number: 0100 Total For Fund Number: 0100 Total For Fund Number: 0900 Total Amount of Payment: Total For Fund Number: 1300 Expenditures Expenditures Expenditures Child Nutrition - School Programs Food Child Nutrition - School Programs Food Ongoing & Major Maint. Acct. Ongoing & Major Maint, Acct. Unrestricted Resources Resource State Lottery State Lottery State Lottery State Lottery Grant Grant 0100-0000-0-0000-8200-580000-000 ARAMARK UNIFORM SERVIC PV - 142216 0100-0000-0-0000-8200-580000-000 $0100\hbox{-}0332\hbox{-}0\hbox{-}0000\hbox{-}2495\hbox{-}430000\hbox{-}000$ FD - RE - PY - GO - FN - OB - SI $0100 \hbox{-} 0332 \hbox{-} 0 \hbox{-} 0000 \hbox{-} 2495 \hbox{-} 430000 \hbox{-} 000$ $0100\hbox{-}1100\hbox{-}0-0000\hbox{-}2420\hbox{-}430000\hbox{-}099$ $0100\hbox{-}0000\hbox{-}0-0000\hbox{-}7150\hbox{-}430000\hbox{-}000$ $0100 \hbox{-} 0332 \hbox{-} 0 \hbox{-} 1160 \hbox{-} 1000 \hbox{-} 430000 \hbox{-} 000$ $0100 \hbox{-} 1100 \hbox{-} 0 \hbox{-} 0000 \hbox{-} 2420 \hbox{-} 430000 \hbox{-} 099$ $0100\hbox{-}1100\hbox{-}0\hbox{-}0000\hbox{-}2420\hbox{-}580000\hbox{-}099$ $0900 \hbox{-} 0332 \hbox{-} 0 \hbox{-} 1110 \hbox{-} 1000 \hbox{-} 580000 \hbox{-} 000$ $0900 \hbox{-} 1100 \hbox{-} 0 \hbox{-} 1110 \hbox{-} 1000 \hbox{-} 430000 \hbox{-} 000$ 1300-5310-0-0000-3700-470000-000 1300-5310-0-0000-3700-470000-000 1300-5310-0-0000-3700-430000-000 0100-0000-0-0000-8200-430000-000 $0100\hbox{-}0000\hbox{-}0-0000\hbox{-}8200\hbox{-}430000\hbox{-}000$ 0100-0000-0-0000-8200-430000-000 0100-0000-0-0000-3600-520000-000 0100-0000-0-0000-3600-520000-000 0100 - 8150 - 0 - 0000 - 8110 - 430000 - 0000100 - 8150 - 0 - 0000 - 8110 - 430000 - 0000100-0000-0-0000-3600-520000-000 PV - 142217 - 142226 - 142226 Reference No - 142230 PV - 142230 - 142230 - 142230 - 142230 - 142230 - 142230 - 142230 PV - 142230 - 142230 - 142231 - 142231 - 142231 - 142231 - 142231 PV - 142231 - 142231 PV - 142231 ΡV ΡV PV ΡV ΡV ΡV ΡV ΡV Ρ PV ΡV ΡV ΡV Μ ΡV ΡV BANK OF AMERICA - 0223 BANK OF AMERICA - 5483 BANK OF AMERICA - 5483 BANK OF AMERICA - 5483 BANK OF AMERICA - 7914 Document No Vendor No Vendor Name 1248 1233 14 1233 1233 1241 12489824 12489825 12489826 12489826 12489826 12489827

\$8.52

Travel and Conferences

28

Commercial Payment Register For Payments Dated: 05/01/2015

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\$82.71 \$13.28 \$128.67 \$640.67 \$640.67 \$76.02 \$17.71 \$95.86 \$57.41 \$288.39 \$288.39 \$141.13 \$189.80 \$189.80 \$141.13 \$65.00 \$141.13 \$65.00 00 ≥9\$ \$189.80 \$21.58 \$125.05 \$125.05 \$31,021.44 \$498.98 \$498.98 \$498.98 Amount \$31,021.44 \$31,021.44 Other Services and Operating Materials and Supplies LCFF Supplemental/Concentration Materials and Supplies LCFF Supplemental/Concentration Materials and Supplies Materials and Supplies Materials and Supplies Materials and Supplies Object Total Amount of Payment: Total For Fund Number: 0100 Total For Fund Number: 0100 Total Amount of Payment: Total Amount of Payment: Total For Fund Number: 1300 Total For Fund Number: 0100 Total Amount of Payment: Total For Fund Number: 0100 Total Amount of Payment: Total Amount of Payment: Total For Fund Number: 0900 Total For Fund Number: 0100 Total Amount of Payment: Total For Fund Number: 1300 Total Amount of Payment: Pest Control Child Nutrition - School Programs Food Child Nutrition - School Programs Food Child Nutrition - School Programs Food Ongoing & Major Maint. Acct. Ongoing & Major Maint. Acct. Common Core Standards Unrestricted Resources State Lottery Grant Grant $0100 \hbox{--} 8150 \hbox{--} 0-0000 \hbox{--} 8110 \hbox{--} 430000 \hbox{--} 000$ $0100 \hbox{--} 8150 \hbox{--} 0000 \hbox{--} 8110 \hbox{--} 430000 \hbox{--} 000$ 0100-0000-0-0000-7100-430000-000 $0100\hbox{-}0000\hbox{-}0-0000\hbox{-}7150\hbox{-}430000\hbox{-}000$ 0100-0000-0-0000-7150-430000-000 0100-0332-0-0000-2495-430000-000 0100-0000-0-0000-8200-430000-000 $0100 \hbox{-} 0332 \hbox{-} 0 \hbox{-} 1160 \hbox{-} 1000 \hbox{-} 430000 \hbox{-} 000$ FD - RE - PY-GO - FN - OB - SI CALIFORNIA DEPARTMENT (PV - 142220 1300-5310-0-0000-3700-470000-000 $0100\hbox{-}1100\hbox{-}0\hbox{-}1110\hbox{-}1000\hbox{-}430000\hbox{-}016$ 0100-0000-0-0000-8200-550070-000 $0900\hbox{-}7405\hbox{-}0\hbox{-}1110\hbox{-}1000\hbox{-}430000\hbox{-}000$ 0900-0000-0-1110-1000-430000-000 LAKESIDE UNION ELEM. SCF PV - 142224 0100-0000-0-0000-7300-580000-000 $1300 \hbox{-} 5310 \hbox{-} 0 \hbox{-} 0000 \hbox{-} 3700 \hbox{-} 470000 \hbox{-} 000$ PV - 142221 1300-5310-0-0000-3700-470000-000 PV - 142231 - 142219 - 142231 - 142228 Reference No - 142227 PV - 142231 - 142227 - 142227 - 142227 142227 - 142229 PRODUCERS DAIRY FOODS I PV - 142222 - 142229 ΡV ΡV ΡV ΡV ΡV ΡV CLEMENT-CHAMPLIN, CHAN PV ΡV PV ΡV BANK OF AMERICA - 7914 BANK OF AMERICA-8701 HEDGES PEST CONTROL SYSCO FOOD SERVICES Document No Vendor No Vendor Name HOFER, BECKY 1241 1133 1195 344 1208 65 900 268 206 12489827 12489828 12489829 12489830 12489831 12489832 12489833 12489834 12489835

\$1,073.35

18 Kit Carson Union Elementary School District

Commercial Payment Register For Payments Dated: 05/01/2015

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Amount \$61.42	\$1,134.77 \$1,134.77 \$672.77 \$18.56	\$87.03 \$778.36 \$7 \$7 \$7 \$844.00	\$844.00 \$844.00 \$3,597.07	\$3,597.07
Resource Child Nutrition - School Programs Other Food Service Supplies	otal For Fur Total Ame	Maintenance Agreement-Copies Total For Fund Number: 0100 Total Amount of Payment: Rentals, Leases and Repairs	Total For Fund Number: 2500 Total Amount of Payment: Books Other Than Textbooks	Total For Fund Number: 0100 Total Amount of Payment:
Resource Child Nutrition - Schoo	State Lottery Unrestricted Resources	Resources	Book Fair	
Reference No FD - RE - PY - GO - FN - OB - SI PV - 142221 1300-5310-0-0000-3700-470010-000	0100-1100-0-1110-1000-430000-000 0100-0000-0-0000-7300-560005-000 0100-1100-0-1110-1000-560005-000	MOBILE MODULAR MANAGI PV - 142225 2500-0000-0-0000-8700-560000-124	PV - 142223 0100-0030-0-1110-1000-420000-060	
Reference No PV - 142221	PV - 142218 PV - 142218 PV - 142218	142225	142223	
RVICES	CALTRONICS BUSINESS SYS' PV - 142218 PV - 142218 PV - 142218	ODULAR MANAGI PV -		
Vendor N SYSCO FOC	CALTRONIC	MOBILE MO	SCHOLASTIC	
Vendor No 206	1093	1047	300	
Document No Vendor No Vendor Name 12489835 206 SYSCO FOOD SE	14011136	14011137	14011138	

Commercial Payment Register For Payments Dated: 05/01/2015	Total \$37,270.26 \$174.95 \$1,854.00 Total # of Payments: 15 \$40,144.10	Grand Total: \$ 40,144.10
J I	District: 18 Kit Carson Union Elementary School District Fund 0100 0900 1300 2500 Total # of P	Total # of Payments: 15

	Amount			\$65.00	\$31,021.44	ιααν	· -	/T.88¢	18.184	\$02./I	۲۲۵،03		20.013	741.0 20.17.0	T/ * / T &	710.02	970.30	\$11.46	\$52.41	\$8.52	\$31 850 40	•		Ď.,	\$2.14	\$34.14	\$72.53	\$95.86	\$57.41	\$262.08	\$19.35	1.1	
			[Inrestricted Becommend		Unrestricted Resources			Unrestricted Resources	Total for Resource 0000	Book Fair	Total for Resource 0030	LCFF Supplemental/Concentration Cross		Sinnlemental/Caracillidation	Supplementel/Concentration	Supplemental/Concentration	Suppremental/Concentrat			State Lottery													
Resource		eral Fund		0000	0000	0000	0000	0000	0000	0000	0000	0000	0000	0000	0000	0000	0000	0000	0000			0030		0332	0332	0332	0332		1			0011	
Fund	18 Kit Carcon Union Diameter	ion elementary school District 0100 Genera																															
District	18 Kit Carson IIni																																

District	Fund	Resource		
18 Kit Carson Union Elementary School Diseries	hool District			Amount
omon cinon rivinalitatiy 30	0100	General Fund		
		1100	State Lottery	77
		1100	State Lottery	\$87.03
		1100		//->// 00
		1100	State Lottery	\$321 00
			Total for Resource 1100	7
		8150	Ongoing & Major Maint, Acct.	\$1.016.115
		8150	Ongoing & Major Maint, Acct.	S79.07
		8150	Ongoing & Major Maint. Acct.	\$21,37
		8150	Ongoing & Major Maint. Acct.	\$13.28
			Total for Resource 8150	\$242 59
	0060	Charter Schools Fund	Total for Fund 0100	\$37,270.26
		0000	Unrestricted Resources	\$21.58
			Total for Resource 0000	823 RO
		0332	LCFF Supplemental/Concentration Gran	\$23.96
			Total for Resource 0332	90 80 80
		1100	State Lottery	\$25.94
			Total for Resource 1100	20 ACA
		7405	Common Core Standards Implementation	\$103.47
			Total for Resource 7405	8103 47
	1300 (Cafeteria Fund	Total for Fund 0900	\$174.95
		5310	Child Nutrition - School Programs	0000
		5310		21 C C C C C C C C C C C C C C C C C C C
		5310		41,010,00 001,000
		5310	Child Nutrition - School Programs	1 · · · · · · · · · · · · · · · · · · ·
		5310	Child Nutrition - School Programs	00.17
		5310		\$11.70

District	Fund	Resource			
18 Kit Carson Union Elementary School District	1001 District				Amount
	1300 Cafeteria Fund	la Fund			
		5310	Child Nutrition - School Programs	School Programs	\$189.80
			Total f	Total for Resource 5310	\$1.854.89
	2500 CapitalF	CapitalFacilities Fund		Total for Fund 1300	\$1,854.89
		0000	Unrestricted Resources	ırces	\$844.00
			Total f	Total for Resource 0000	\$844.00
				Total for Fund 2500 Total for District 18	\$844.00

	Ø
£ C	Pesonice
Fund	
District	

Amount \$40,144.10 Grand Total

School District Payment Order

District Name: Kit Carson Union Elementary School District

As per the Authorized Signature Permit, the following payments are authorized as listed on the payment register.

Warrants 17 \$26,757.48 Credit Card Payments 2 \$34.95	05/08/2015 \$26							* If this option is chosen, must have a majority of board members authorization (EC 42632)		KCOE Examination and Approval		Date
Credit Ca	Grand Total for Payments Dated:	Authorized Officer/Employee	Or	Board Members *				* If this option is chosen, must hav	Jak		> M	ya.
		\triangleright										

This order must be returned to KCOE prior to distribution of payments.

18 Kit Carson Union Elementary School Distri

Warrant Register For Warrants Dated 05/08/2015

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Warrant Number	Vendor Number	Vendor Name	Amount
12490348	14	ARAMARK UNIFORM SERVICES	\$88.15
12490349	1218	CITY OF HANFORD UTILITY SERVIC	\$122.57
12490350	1097	DE LAGE LANDEN	\$998.30
12490351	1018	DIGITECH INTEGRATION INC	\$996.07
12490352	331	THE GAS COMPANY	\$266.06
12490353	1126	GRISWOLD LASALLE COBB DOWD & G	\$397.75
12490354	176	KINGS CO LOCKSMITH SERVICE	\$2,122.23
12490355	1034	MID VALLEY DISPOSAL	\$510.00
12490356	243	NOGA'S AIR CONDITIONING INC	\$489.60
12490357	881	ANDRES OLIVAS	\$79.00
12490358	268	PRODUCERS DAIRY FOODS INC	\$512.54
12490359	1197	PURCHASE POWER	\$102.02
12490360	1045	RODRIGUEZ BROS INC	\$130.56
12490361	285	ROE OIL CO.	\$1,478.55
12490362	897	SCHOOL PATHWAYS LLC	\$150.00
12490363	325	SISC III	
12490364	206	SYSCO FOOD SERVICES	\$17,200.96 \$1,113.12

Total Amount of All Warrants:

\$26,757.48

18 Kit Carson Union Elementary School Distri

Credit Card Register For Payments Dated 05/08/2015

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5/13/2015 1:12:39PM

Document Number	Vendor Number	Vendor Name	Amount
14011247	146	HOLT LUMBER	\$15.73
14011248	225	MILLER'S RENTALAND INC	\$19.22

Total Amount of All Credit Card Payments:

\$34.95

District
School
Elementary
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Kit Carson

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Commercial Payment Register For Payments Dated: 05/08/2015

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142247 0100-0000-0-200-5200-550030-000	Vendor No	Vendor Name Ref	Kererence No	S FD - RE - PY - GO - FN - OB - SI	Resource	Object	Amount
Total Amount of Payment:	ANAUVAKA UNIFUKM	DEK V.			Unrestricted Resources	Other Services and Operating Expenditures	\$88.15
1000-0000-0-0000-8200-550030-000					Total For	Fund Number: 0100	\$88.15
Total For Fund Number: 0100 Total Amount of Payment:	CITY OF HANFORD UTILITY! PV	ILITY				Amount of Payment: Water/Sewer	\$88.15
Total Amount of Payment:					Total For	Fund Number: 0100	\$122.37
Total For Fund Number: 0100					•	Amount of Payment:	\$122.57
Total For Fund Number: 0100	DE LAGE LANDEN				State Lottery	Maintenance Agreement-Copie	30
Total Amount of Payment: Total Amount of Payment: Ongoing & Major Maint. Acct. Materials and Supplies Ongoing & Major Maint. Acct. Other Services and Operating Expendituress Ongoing & Major Maint. Acct. Other Services and Operating Expendituress Ongoing & Major Maint. Acct. Other Services and Operating Onto-0000-0-0000-\$200-550010-000					Total For	Fund Number: 0100	\$998.30
100-8150-0000-8110-380000-000		-			Total A	Amount of Payment:	\$998.30
1000-8150-0-0000-8110-580000-000	DIGITECH INTEGRATION INC. PV	Z	٠		Ongoing & Major Maint. Acct.	Materials and Supplies	\$766.07
Total For Fund Number: 0100			ŧ		Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	\$230.00
Total Amount of Payment: Olio-0000-0.000					Total For	Fund Number: 0100	20.966\$
Total For Fund Number: 0100 Total For Fund Number: 0100	GAS COMBANIV THE					Amount of Payment:	\$996.07
Total For Fund Number: 0100 Total Amount of Payment: Unrestricted Resources Prof. Serv & Oper. Exp Legal	GAS COMPAINT, THE				Unrestricted Resources	Gas	\$266.06
Total Amount of Payment: Unrestricted Resources					Total For J	Fund Number: 0100	\$266.06
Total For Fund Number: 0100	GRISWOI DI ASALLE CODE LEW	_			•	Amount of Payment:	\$266.06
Total For Fund Number: 0100 Total For Fund Number: 0100	GIVIS WOLD LASALLE CUBB				Unrestricted Resources	Prof. Serv & Oper. Exp Legal	\$397.75
Total Amc					Total For]	Fund Number: 0100	
1400-0000-8100-560000-0000 Total For Fun	Ma Mars Littly 83 ADO 1 OD SENIA				•	Amount of Payment:	
Total For Fun Total Amc 0100-0000-0-2200-550050-000 Unrestricted Resources Total For Fun Total Amo Unrestricted Resources Total For Fun Total For Fun Total For Fun Total Amo Unrestricted Resources Total For Fun Total Amo Unrestricted Resources Total For Fun Total Amo Unrestricted Resources Total For Fun Total Amo Total For Fun	NINGS CO LOCKSIMITH SEKV	>			Unrestricted Resources	Rentals, Leases and Repairs	
Total Ame 0100-0000-0-0000-8200-550050-000 Unrestricted Resources Total For Fun Total Amo 1400-0000-0-0000-8100-560000-000 Unrestricted Resources Total For Fun Total For Fun Total Amo Uno-0000-0-0000-3600-580000-000 Unrestricted Resources Total For Fun Total Amo Total Amo Total Amo Total Amo Total Amo Total Amo Total For Fun Total For Fun Total For Fun Total For Fun					Total For I	Fund Number: 1400	
1400-0000-0-0000-8200-550050-000 Total For Fun Total Amo 1400-0000-0-0000-8100-560000-000 Unrestricted Resources Total For Fun Total Amo Unrestricted Resources Total For Fun Total Amo Unrestricted Resources Child Nutrition - School Programs Total For Fun	MID VALLEY DISPOSAL					Amount of Payment:	
Total For Fun Total Amo 1400-0000-0-0000-8100-560000-000 Unrestricted Resources Total For Fun Total Amo 0100-0000-0-0000-3600-580000-000 Unrestricted Resources Total For Fun Total For Fun Total Amo 1300-5310-0-0000-3700-470000-000 Child Nutrition - School Programs Total For Fun		_			Unrestricted Resources	Garbage	
Total Amo 1400-0000-0-0000-8100-560000-000 Unrestricted Resources Total For Fun Total Amo 0100-0000-0-0000-3600-580000-000 Unrestricted Resources Total For Fun Total Amo 1300-5310-0-0000-3700-470000-000 Child Nutrition - School Programs Total For Fun					Total For I	Fund Number: 0100	
1400-0000-0-0000-8100-560000-000 Total For Fun Total Amo 0100-0000-0-0000-3600-580000-000 Unrestricted Resources Total Amo Total Amo Total Amo Total Amo Total Amo Total Amo Total Amo Total Amo Total Amo Total Amo	Od . Dialikojimicinoo dia siabola	-				smount of Payment:	
Total For Fun Total Amo 0100-0000-3600-38000-000 Unrestricted Resources Total For Fun Total Amo 1300-5310-0-0000-3700-470000-000 Child Nutrition - School Programs Total For Fun	DATE OF THE COLUMN OF THE CANON				Unrestricted Resources	Rentals, Leases and Repairs	
Total Amo 0100-0000-3600-580000-000 Unrestricted Resources Total For Fun Total Amo 1300-5310-0-0000-3700-470000-000 Child Nutrition - School Programs Total For Fun					Total For I	Fund Number: 1400	
1300-5310-0-0000-3700-470000-000 Unrestricted Resources Total For Fun Total Amo Total Amo Total Amo Total Amo Total Amo	OLIVAS ANIDDES					mount of Payment:	
Total For Fund Number: 0100 Total Amount of Payment: 1300-5310-0-0000-3700-470000-000 Child Nutrition - School Programs Food Total For Fund Number: 1300	OLIVAS, AMDRES		1		Unrestricted Resources	Other Services and Operating	\$79.00
Total Amount of Payment: 1300-5310-0-0000-3700-470000-000 Child Nutrition - School Programs Food \$\frac{1}{3}\$ Total For Fund Number: 1300					Total For F	Fund Number: 0100	\$79.00
1300-5310-0-0000-3700-470000-000 Child Nutrition - School Programs Food Total For Fund Number: 1300					Total A	mount of Payment:	879.00
	PRODUCERS DAIRY FOODS		I PV - 14224		Child Nutrition - School Program		\$512.54
					Total For F	Fund Number: 1300	\$512 54

18 Kit Carson Union Elementary School District

Commercial Payment Register For Payments Dated: 05/08/2015

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Document No	Vendor	Vendor No Vendor Name	Reference No	FD-RE-PY-GO-FN-OB-SI	Resource	Amount
12490359	1197	PURCHASE POWER	PV - 142241	0100-0000-0-0000-2700-590030-000	Total Amount of Payment: Unrestricted Resources Communications - Postage	\$512.54
12490360	1045	RODRIGUEZ BROS INC	PV - 142232	0100-8150-0-0000-8110-430000-000	Total For Fund Number: 0100 Total Amount of Payment: Ongoing & Major Maint. Acct. Materials and Supplies	\$102.02 \$102.02 \$130.56
12490361	285	ROE OIL CO.	PV - 142244	0100-8150-0-0000-8110-430010-000	Total Amount of Payment: Ongoing & Major Maint. Acct. Matl & SupplGasoline/Diesel	\$130.56
			PV - 142244	0100-0000-0-0000-3600-430010-000	Fuel Unrestricted Resources Matl & SupplGasoline/Diesel Fuel	\$1,372.87
12490362	897	SCHOOL PATHWAYS LLC	PV - 142250	0900-0332-0-1110-1000-580000-000	Total For Fund Number: 0100 Total Amount of Payment: LCFF Supplemental/Concentration Other Services and Operating Grant Expenditures. 0000	\$1,478.55 \$1,478.55 \$150.00
12490363	325	SISC III	PV - 142245 PV - 142245 CM - 15033 PV - 142245	0100-0000-0-0000-0000-953100-806 0100-0000-0-1110-1000-370100-000 0100-0000-0-0000-0000-951410-000 0100-0000-0-0000-0000-951400-000 0100-0000-0-0000-150-370100-000	Unrestricted Resources Unrestricted Resources Unrestricted Resources Unrestricted Resources Unrestricted Resources Unrestricted Resources Retiree Benefits, certificated Summer Health and Welfare Unrestricted Resources Retiree Benefits, certificated	\$150.00 \$150.00 \$370.00 \$1,291.70 -\$2,041.83 \$13,783.33
12490363	325	SISCIII	PV - 142245	1300-0000-0-0000-0000-951400-000	Cotal For Fun	\$1,291.70 \$14,6~ 90 \$2.5, 36
12490364	206	SYSCO FOOD SERVICES	PV - 142248	0100-0000-0-0000-7100-430000-000	Total For Fund Number: 1300 Total Amount of Payment: Unrestricted Resources Materials and Supplies	\$2,506.06
12490364	206	SYSCO FOOD SERVICES	PV - 142247 PV - 142247	1300-5310-0-0000-3700-470000-000 1300-5310-0-0000-3700-470010-000	Total For Fund Number: 0100 Child Nutrition - School Programs Food Child Nutrition - School Programs Other Food Service Supplies	\$88.82
14011247	146	HOLTLUMBER	PV - 142236	0100-0000-0-0000-8200-430000-000	Total For Fund Number: 1300 Total Amount of Payment: Unrestricted Resources Materials and Supplies	\$1,024.30 \$1,113.12 \$15.73
					Total For Fund Number: 0100 Total Amount of Payment:	\$15.73

District
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18 X

Commercial Payment Register For Payments Dated: 05/08/2015

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Amount	\$19.22	\$19.22	\$19.22
Object	Materials and Supplies	Total For Fund Number: 0100	Total Amount of Payment:
Resource	Our canocea Nesonices	Total	Tol
Reference No FD - RE - PY - GO - FN OB - SI PV - 142234 0100-0000-0-0000-8200-430000-000			
Reference No PV - 142234			
Document No Vendor No Vendor Name Reference No FD - RE 14011248 225 MILLER'S RENTALAND INC PV - 142234 0100-0000			
Document No 14011248			

Page 1 of 1 5/13/2015 1:11:53PM		
	Total \$19,987.70 \$150.00 \$4,042.90 \$2,611.83	\$ 26,792.43
Register 08/2015		Grand Total:
Commercial Payment Register For Payments Dated: 05/08/2015	District: 18 Kit Carson Union Elementary School District Fund 0100 0900 1300 1400 Total # of Payments: 19	Total # of Payments: 19

District	Fund	Resource		4 2 2 2 2
18 Kit Carson Union Elementary School District	ool Dietriot			
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		0000	Unrestricted Resources	\$10.73
			Total for Resource 0000	417.72
		1100	State Lottery	\$998.30
			Total for Resource 1100	
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			Ongoing & Major Maint. Acct.	S766 07
		8150	Ongoing & Major Maint. Acct.	\$230.00
			Total for Resource 8150	\$1.030.21
	0900 Charter Sc	Schools Fund	Total for Fund 0100	\$19,987.70
			LCFF Supplemental/Concentration Gran	\$150.00

District	Fund	Resource		Ашолл+
18 Kit Carson Union Elementary School District 0900	nool Distric 0900	t Charter Schools Fund		
	1300	Cafeteria Fund	Total for Resource 0332 Total for Fund 0900	\$150.00 \$150.00
		0000	Unrestricted Resources Total for Resource 0000	\$2,506.06
		5310 5310 5310	Child Nutrition - School Programs Child Nutrition - School Programs Child Nutrition - School Programs	\$43.78 \$980.52 \$512.54
	1400	Deferred Maintenance Fund	Total for Resource 5310 Total for Fund 1300	\$1,536.84 \$4,042.90
		0000	Unrestricted Resources Unrestricted Resources	\$2,122.23 \$489.60
			Total for Resource 0000 Total for Fund 1400 Total for District 18	\$2,611.83 \$2,611.83 \$26,792.43

Resource Fund District

Grand Total

\$26,792.43

Amount

KIT CARSON UNION SCHOOL DISTRICT AGENDA REQUEST FORM

TO: Todd Barlow, Superintendent/Principal

FROM: Margaret DeSantos, Administrative Secretary

DATE: May 15, 2015

FOR: (X) School Board

() Superintendent's Cabinet

For: () Information

(X) Action

Date you wish to have your item considered:

May 20, 2015

Item:

Inter-District Transfer Request for 2015-2016 school years as presented.

Purpose:

To approve the following request as presented.

Request	to A	ttend	Kit C	arson	School

Code	Last Name	First Name	Recommendation
1516-6-005			Consideration for approval
1516-4-006			Consideration for approval
1516-7-007			Consideration for approval
1516-0-008			Consideration for approval
1516-3-009			Consideration for approval
1516-3-010			Consideration for approval
1516-0-011			Consideration for approval
1516-1-012			
1516-4-013			Consideration for approval
1516-2-014			Consideration for approval
1516-2-015			Consideration for approval
1516-4-016			Consideration for approval
1516-4-017			Consideration for approval
1516-8-018			Consideration for approval
			Consideration for approval
1516-6-019			Consideration for approval
1516-8-020			Consideration for approval
1516-6-021			Consideration for approval
1516-5-022			Consideration for approval
			* *

KIT CARSON UNION SCHOOL DISTRICT

AGENDA REQUEST FORM

TO:	Kit Carson Governing Board
FROM:	Todd Barlow, Superintendent/Principal
DATE:	May 15, 2015
For:	(X) School Board () Superintendent's Cabinet
For:	() Information (X) Action
Date you wis May 20, 2015	sh to have your item considered:
Item: Consider app determination	roving the Waiver Request for Mid Valley Charter School's non-classroom based funding
Purpose: The Waiver F	Request is needed to facilitate local agency operations to fund Mid Valley School
Fiscal Impact To be present	et: ted at the board meeting
Recommend Consideration	





Logoff

Waiver Request System

Submission

Instructions:

- Fields marked with an asterisk (*) are required.
- The format for all dates is mm/dd/yyyy.
- Use the 'Attachments' section below to attach all supporting documents if required.
- Make sure all information is accurate before selecting submit. You will not be able to edit this waiver once you have submitted the form.
- DO NOT at any time hit the back button. You will lose all your information.
- Use brackets [] for putting Education Code section to be waived. See FAQ for details.
- Do not use abbreviations for bargaining units.
- Refer to the FAQ for general questions.
- The waiver request page is time sensitive. You must be able to complete the waiver request within two hours. Failure to complete and submit the waiver request in the two hours will result in the loss of all previously entered information.

District Informa	ation ————	
*County:	Kings	
*District:	Kit Carson Union Elementary	
*Address:	9895 Seventh Ave.	
*City:	Hanford	
*State:	CA	
*Zip code:	93230	
Fax:	559-582-7638	

┌ Waiver Information ────
*Period of request start date: 07/01/2014
*Period of request end date: 06/30/2015
*Is this waiver a renewal? No Yes
*Waiver topic: Charter School Program •
*Ed Code title: Nonclassroom-Based Funding ▼
*Ed Code section: CCR, TITLE 5, SECTION 11963.6 (C)
*Ed Code authority: 33050
*Education Code or California Code of Regulations (CCR) section to be Waived. If the request is to waive a portion of a section, type the text of the pertinent sentence of the law, or those exact phrases requested to be waived (use LL to strike out).

Education Code 47634.2 and 5 C . Section 11963.6(c): Any determination of funding request approved by the State Board of Education for an existing nonclassroom-based charter school from the 2006-07 fiscal year forward shall be prospective (not for the current year), in increments of a minimum of two years and a maximum of five years in length. [Beginning with the 2007-08 fiscal year, nonclassroom-
*Student population 20
*Located in a(n) Rural ▼ city
*Describe briefly the circumstances that brought about the request and why the waiver is necessary to achieve improved student performance and/or streamline or facilitate local agency operations. If more space is needed, please attach additional documents using the 'Attachments' section below.
The waiver is needed to facilitate local agency operations. Without State funding the Mid Valley Charter School would be unable to exist. The students of Mid Valley benefit from the home-based instructional setting. The parents have chosen Mid Valley as the best placement for the education of their child(ren).
The circumstances that brought about the request stem from personnel changes at the district. The Superintendent and new CBO were unaware of the Nonclassroom-Based Funding Determination process and didn't know we missed the deadline until the County Office was notified by a fiscal analyst from the CDE. As soon as were notified by the County
Public Hearing —
*Date of public hearing: 05/20/2015
*How was the required public hearing advertised? Website, District Office, School Glass Case, Maintenance office window
Approvals/Review ————————————————————————————————————
*Local board approval date: 05/20/2015 Pending
*Please identify the appropriate council(s) or advisory committee(s) that reviewed this waiver. Kit Carson Union School District Board
*Date the committee/council reviewed the waiver request: 05/20/2015
*Were there any objection(s) No Yes
Bargaining Unit
If the specific waiver you are submitting requires bargaining unit participation select yes and fill out the information. If it does not require bargaining unit participation, select no.
*Does the district have any employee bargaining units? No Yes
Attachments
*Is this waiver associated with an apportionment related audit penalty? (per <i>EC</i> 41344) No Yes
*Has there been a Categorical Program Monitoring (CPM) finding on this issue? No Yes
If needed, upload additional file(s) here (must be Word, Excel, or PDF format) Choose File No file chosen Upload
Contact Information

*Title:	Ms. ▼	
*First name:	Shelley	
*Last name:	Leal	
*Position:	CBO	
*E-mail:	sleal@kitcarsonschool.com	
*Area code:	559	
*Telephone:	582-2843	
Extension:	103	

I hereby certify that I have gone through my authorizing school district and or Special Education Local Plan Area (SELPA), that I am the superintendent or the superintendent's designee and that the information provided on this application is true and correct.

Submit

<u>Menu</u>

Questions: Waiver Office | 916-319-0824

California Department of Education 1430 N Street Sacramento, CA 95814

Web Policy

Education Code 47634.2 and 5 CCR Section 11963.6(c):

Any determination of funding request approved by the State Board of Education for an existing nonclassroom-based charter school from the 2006-07 fiscal year forward shall be prospective (not for the current year), in increments of a minimum of two years and a maximum of five years in length. [Beginning with the 2007-08 fiscal year, nonclassroom-based charter schools that had a funding determination in the prior year must submit a funding determination request by February 1 of the fiscal year prior to the year the funding determination will be effective, when a new request is required under these regulations.]

The waiver is needed to facilitate local agency operations. Without State funding the Mid Valley Charter School would be unable to exist. The students of Mid Valley benefit from the home-based instructional setting. The parents have chosen Mid Valley as the best placement for the education of their child(ren).

The circumstances that brought about the request stem from personnel changes at the district. The Superintendent and new CBO were unaware of the Nonclassroom-Based Funding Determination process and didn't know we missed the deadline until the County Office was notified by a fiscal analyst from the CDE. As soon as were notified by the County Office we called Mr. Fong at the CDE and began the waiver process.

KIT CARSON UNION SCHOOL DISTRICT

AGENDA REQUEST FORM

TO:	Kit Carson Governing Board
FROM:	Todd Barlow, Superintendent/Principal
DATE:	May 11, 2015
For:	(X) School Board () Superintendent's Cabinet
For:	() Information (X) Action
Date you wis May 20, 2015	sh to have your item considered:
Item: Consider app	roving the Mid Valley Charter School 2015-2020 application
	narter Home School requests the renewal of its charter for the school year 2015-2020. The checklist for harter oversight has been included.
Fiscal Impac	et:
Recommend Consideration	ation: n for approval

The Governing Board of the Kit Carson Union School District County of Kings State of California

Pursuant to the California Education Code Section 47600, and consistent with the terms and conditions of the agreement attached hereto, does hereby grant this

CHARTER

To the Mid-Valley Charter Home School to operate a California Public School for that period of time effective from July 1, 2015 through June 30, 2020.

Governing Board Members:	
Andy Atsma	Sheree Deniz
Jasmine Costa	Joe Oliveira
Duly adopted at a public meeting of the Gov	erning Board held May 20, 2015.
Todd Barlow	

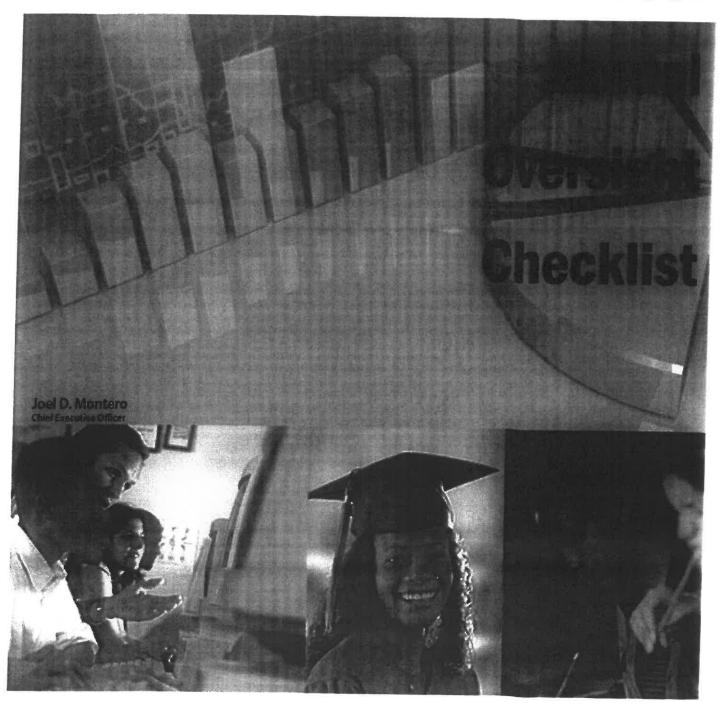
Superintendent/Principal Kit Carson Union School District



FISCAL CRISIS & MANAGEMENT ASSISTANCE TEAM

CSIS California School Information Services

Charter School



Introduction and Acknowledgments

Existing law established the Fiscal Crisis and Management Assistance Team (FCMAT) to provide fiscal management and assistance at the request of any school district or county office of education. Senate Bill (SB) 430 (Runner) became law in 2006 and permits a county superintendent of schools to request FCMAT to review the fiscal or administrative condition of a school district or charter school under his or her jurisdiction. The bill also permits a charter school to request assistance from FCMAT.

This checklist has been developed as a reference tool to assist local educational agencies (LEAs) and the charter schools they authorize in addressing annual oversight issues. The checklist includes findings and recommendations designed to provide best practices and to improve the operations of the charter school. The intent of the document is to serve as an initial step in outlining some of the key issues that both the charter school and authorizer should consider by providing an objective overview of the effectiveness of a charter school's operations in the requested areas in order to improve them. It is not intended to be an exhaustive list of charter school operations subject to review and creates no procedural or substantive rights for any individual, group, or entity, nor is it intended to be used as the sole determiner of whether a charter school will continue to be authorized.

FCMAT provides the Charter School Annual Oversight Checklist as a template and tool for authorizing LEAs and is not responsible for the content or answers produced by other entities in response to items on the checklist.

FCMAT gratefully acknowledges the original work and significant contributions of the California County Offices of Education Charter Authorizers forum and the Riverside County Office of Education in creating much of the content for this checklist.

Introduction and Background

Mid Valley Alternative Charter is a non-classroom, home based independent study school for students in Transitional Kindergarten through 8th grade. The school was envisioned and created by the Administration and the Governing Board of Kit Carson Union Elementary School District in 1995.

The Governing Board of Kit Carson Union Elementary School District is the chartering authority.

Study Team

Todd Barlow, Superintendent/Principal, Kit Carson Union School District Robin Jones, Learning Director, Kit Carson Union School District Shelly Leal, Chief Business Officer, Kit Carson Union School District Becky Hofer, Director, Mid Valley Alternative Charter

Areas Reviewed

The areas reviewed in this document are checked below.

- General Requirements, Including State and Federal Reporting
- Fiscal and Business Operations
- Educational Program and Ongoing Assessment

- **☑** Student Services

Mid Valley Alternative Charter School CDS Code: 16-63958

Mid Valley Alternative Charter School CDS Code: 16-63958 Charter Application 2015 - 2020

Charter Application Approved Kit Carson Union Elementary School District Board

Date:

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RATIONALE/FOUNDING GROUP

Kit Carson Union School District serves 406 students in a rural community, east of the city of Hanford in Kings County, California. The campus was built in 1952 on land donated by local dairy farmers, the Giacomazzi family. Since then, Kit Carson School has served as the hub of the community for multiple generations of families.

The district houses two schools which service students in transitional kindergarten through eighth grade. Kit Carson School currently has 388 students. Of those, 91 (23.5%) are inter-district transfers whose families choose Kit Carson over their school of residence. Mid Valley Alternative Charter School has 18 students enrolled, all from outside the district.

The student population is representative of the surrounding community. Our greatest significant subgroup is our socio-economically disadvantaged students with 75% of our students coming from economically disadvantaged families. 58% of our students are Hispanic, and 39% are white/non-Hispanic. 27% of our students are English Learners. A majority, 77%, of students' parents graduated from high school, and 18% of our students come from families where the parents have earned a college degree.

The District joined the Charter world during the 1994-1995 school year, when it sponsored a start-up school, Mid Valley Alternative Charter School. Mid Valley was created in response to parents who were looking for a high quality, individualized, home schooling option for their children, and teachers who recognized that the traditional system does not always meet the needs of all children.

The following charter petition renewal is a reflection of the continued support and combined efforts expressed by the district's employees, school board, parents and community.

ELEMENT I: EDUCATIONAL PHILOSOPHY AND PROGRAM

Core Beliefs

The Mid Valley Alternative Charter School, has a positive image, and is cherished as a place that students, staff and families are proud of and promote to others.

- Mid Valley Alternative Charter School exists to promote student learning and achievement,
- A safe learning and working environment exists for students, staff, and families,
- Prudent management of school financial resources benefits our students,
- Competent, highly qualified staff is maintained to support student success,
- Effective communication creates a predictable environment where excellence thrives.

Mid Valley Alternative Charter School is committed to a model of education, which promotes high levels of student achievement through a rigorous and relevant curriculum with high expectations and strong support.

Mid Valley Alternative Charter School staff believes that an educated person in the 21st Century is a confident, self-motivated, life-long learner who can communicate successfully, think creatively, reason logically, manage resources effectively, and understand and capitalize on their own talents, strengths, and abilities.

Mission

The Mid Valley Alternative Charter School educational philosophy flows from and supports the Vision Statement in its belief that *learning best occurs when*:

- Each child is provided a customized educational experience.
- Instructional activities are meaningful and integrated.
- Assessment is used as a diagnostic tool to guide instruction.
- Real-life, context-based learning is emphasized.
- Fruitful collaboration and respect exists between students, staff and parents.
- Expectations and accountability are high.
- Parents are involved in the educational process on a daily basis.
- Parents and community members are valued as a vital component in student success.
- Students are given opportunities to make responsible decisions.
- Student input is valued, promoted and acknowledged.
- Students feel safe and secure in their learning environment.
- There is enrichment through direct and effective access to technology, field trips, exposure to the arts, and extracurricular activities.

EDUCATIONAL PROGRAM

Students Served

Mid Valley Alternative Charter School will offer options to students and families choosing a highly accountable, strongly supportive educational program. The school is dedicated to serving all TK-8 students who desire a rigorous and relevant educational option that meets student needs through individualized instruction, intervention, enrichment, and positive school climate. Mid Valley Alternative Charter School is nonsectarian and nondiscriminatory by gender, ethnicity, religion, national origin, ability, disability, or place of residence. Mid Valley Alternative Charter School will serve students of Kings and adjacent counties.

Curriculum and Instructional Design

Mid Valley Alternative Charter School, in an effort to provide all students with an effective customized education, makes available a variety of learning environments. Common Core State Standards and 21st Century Skills are the foundation for curriculum and instruction (Attachment A).

Mid Valley Alternative Charter School

Mid Valley Alternative Charter School opened on August 1, 1995 as one of the earliest charters in the state of California. It was authorized by the District with the objective of serving home schooling students in grades Kindergarten through eighth grade in Kings County and adjoining counties in the Central Valley. Mid Valley Alternative Charter School provides an independent study/home school option for students whose academic needs are not being met in the classroom setting. The school's charter has been renewed in 2000, 2005, and 2010.

Mid Valley Alternative Charter School's instructional model combines site classes, parent-led study at home, and technology enhanced instruction. A credentialed Master Teacher, working in partnership with the teaching parent, customizes the home-based instruction through regular meetings, goal setting, coaching, oversight and access to resources to provide excellent instruction. A wide variety of standards-based materials and textbooks are drawn from to match the child's learning styles. The relationship between parents and Master Teachers is a foundational core strength of our program.

The new Common Core State Standards (CCSS) provide opportunities to evaluate existing curriculum and implement new curriculum aligned to the CCSS to address individual student needs and promote academic progress. Technology and Internet resources will be major components of new curriculum delivery along with promoting the depth of thinking and problem solving inherent in the CCSS. We embrace the ongoing challenge of meeting the individual needs of all students.

Academic classes and course sessions, taught by credentialed instructors, are offered in all subjects to support and complement the study at home. These classes are a supportive element of the students' education plan. Our ELA, Mathematics, Social Science, Science, intervention, and enrichment offerings are carefully designed to enhance and broaden the academic learning that is taking place at home. A wide variety of teaching strategies are implemented to ensure the fullest application of learning modalities.

Challenges inherent to this model revolve around ongoing and effective communication with families. Since families take on the additional role of formal educator, it is imperative that we train them to do so. Mid Valley Alternative Charter School provides several opportunities for parents to learn how to be effective in this role including: monthly collaboration days, school field trips, and, ongoing consultation with Master Teacher's. Our current challenge revolves around training parents how to make the shifts necessary to effectively teach to the Common Core Standards. We welcome the opportunity to rise to this challenge.

Mid Valley Alternative Charter School is committed to exploring, evaluating, and implementing emerging educational technology to provide students with opportunities and tools for creative and collaborative work. Technology-enhanced instruction will include web-based instruction and electronic curriculum support. Technology also plays a major role in classroom instruction delivery, assessment, and communication. Presently we are exploring implementing "1:1" computing devices for grades 3 through 8 along with Google Apps for Education as an online space for communication and collaboration for staff and students.

Plan for Students Who Are Academically Low Achieving

Mid Valley Alternative Charter School meets the educational needs of academically low achieving students through student support programs and a variety of instructional strategies (Attachment B). Students who are in need of these interventions are identified by the Student Study Team (SST) process (Attachment C) through one or more of the following methods: standardized test scores, local assessment scores, teacher observation, academic grades, and other school-approved screening criteria.

At Mid Valley Alternative Charter School, parents work closely with a credentialed teacher to provide differentiated instruction in all core academic areas in a home-school setting. Parents meet with Mid Valley teachers at least once per week. Parents contact the teachers via phone or e-mail as often as needed.

Plan for English Learners

Identification of Students

Students who have a primary language other than English are properly identified, assessed, and reported. English comprehension and speaking proficiency are assessed by using the California English Language Development Test (CELDT) in listening, speaking, reading, and writing within 30 days. For those students whose primary language is other than Spanish, a more informal assessment procedure is utilized including parent and student interview. Parents are notified in writing of their child's English and primary language proficiency assessment result.

Placement of Students

English learners with reasonable fluency in English have been placed in an English language mainstream curriculum. On an ongoing basis, English Learners will be monitored by the administrator, classroom teacher and support personnel utilizing such instruments as the C.O.R.E. and SOLOM, reassessment of the CELDT instrument, achievement of the state adopted EL standards, and other relevant information.

Re-designation Criteria and Assessment (Castaneda v. Pickard, Gomez v. Illinois)

Students who are limited-English proficient shall be re-designated as fluent-English proficient when they have demonstrated English language proficiency comparable to that of the average native speakers and can participate equally with average native speakers in the school's regular instructional program.

Mid Valley Alternative Charter School will administer the new California English Language Development Test (CELDT) to all ELLs in transitional kindergarten through grade 8. Within the CELDT, there are five proficiency levels of English language development that correlate with the ELD standards developmental levels: Beginning, Early Intermediate, Intermediate, Early Advanced and Advanced. The purpose of the CELDT is threefold:

- To identify students as ELLs, thereby ensuring English Language Development and access to the core curriculum through appropriate services;
- To monitor the annual progress of ELL students in acquiring English proficiency; and
- To be used as one of the criteria in the reclassification of students from ELL to fluent English proficient.

When the teacher, administrator, parent, or support personnel believe that a student may be at a level of proficiency to be re-designated, that student will be "evaluated" utilizing the criteria listed before. Once all the information has been gathered, the re-designated team will make a decision regarding the appropriateness of re-designation.

Plan for Special Education

Mid Valley Alternative Charter School recognizes the important obligation of providing effective educational opportunities to all of its students, regardless of special needs. To meet this obligation, Mid Valley coordinates special education services with the district as specified in this charter and in accordance with the Kings County SELPA local plan and state and federal law.

The process used at Mid Valley Alternative Charter School to identify incoming students who qualify, or existing students referred for special education programs and services, include but are not limited to the following: a routing system of CUM folders and/or special education folders which identifies the special needs of any student who has an existing IEP, screening for special needs using local assessments, Student Study Team meetings, behavior and health evaluations, psychometric evaluations, and academic assessment in accordance with state and federal law. Prior to enrollment in the Mid Valley Alternative Charter School, each special education student must have an Individualized Education Plan (IEP) which states that the independent study program offered

through Mid Valley Alternative Charter School is an appropriate placement for that student. If the IEP team determines that Mid Valley Alternative Charter School is not the appropriate academic placement for the student, then the student will be directed to continue in the school and/or district of residence for appropriate placement and services.

All special education programs and services at Mid Valley Alternative Charter School are provided and/or supervised by appropriately credentialed staff, in accordance with the IEP, and per agreement with the local education agency (LEA), which is Kit Carson Union Elementary School District. The special education programs include services with the Kit Carson Union Elementary School District resource specialist and/or nurse. Additionally, Mid Valley Alternative Charter School contracts with Kings County Special Education Local Plan Area (SELPA) to provide a speech therapist, counselor, psychologist, occupational therapist (OT), adaptive P.E. specialist, and behaviorist. Some Mid Valley Alternative Charter School students are served through other non-public agencies. Additional programs may include but are not limited to the following: social skills training, summer school, supplemental reading instruction, instructional accommodations and/or modifications, self-paced instructional software at the level of educational need, differentiated instruction, and peer and/or cross-age collaboration. The facilities used at Mid Valley Alternative Charter School do not present physical barriers that would limit an eligible student's full participation in the educational and extracurricular program.

Mid Valley Alternative Charter School is responsible for meeting the needs of special education students and the special education staff carefully adheres to the time frames and guidelines stipulated by the Individuals with Disabilities Education Act (IDEA).

Students are provided comprehensive access to the core curriculum to the greatest extent possible. To provide access to the comprehensive core curriculum, support is provided per the student's Individualized Education Plan by certificated special education staff and classified staff in close collaboration with the general education teacher. Students' progress towards goals is reviewed and revised annually by an IEP team to ensure progress on goals, appropriate services, supports, accommodations and/or modifications, and educational benefit to guarantee they are making progress with their learning in accordance with state and federal law.

ELEMENT II: MEASURABLE STUDENT OUTCOMES

The vision stated in the Mid Valley Alternative Charter School educational philosophy include that a safe learning and working environment exists for students, staff, and families, Mid Valley Alternative Charter School exists to promote student learning and achievement, and competent, highly qualified staff is maintained to support student success. In keeping with the educational philosophy our measurable student outcome goals are for *all* students *progressing* towards their highest level of achievement and educational program attainment. The following goals can be found in the LCAP.

- High Expectations and Academic Rigor for all students
- High Quality Instruction for all students
- Engage Parents and Volunteers

ELEMENT III. METHOD BY WHICH STUDENT OUTCOMES AND PROGRESS ARE MEASURED

All students in grades 3 through 8 will maintain or exceed the percentage of Proficient or Advanced achievement levels on the California Assessment of Student Performance and Progress (CAASPP) system. Mid Valley Alternative Charter School will continually strive towards meeting growth targets set forth by the State.

Student progress in meeting the desired student outcomes are measured and evaluated through a variety of assessment tools as outlined below.

- 1. State mandated assessments Students will be assessed annually with all state mandated assessments in the CAASPP program and any other statewide standards or student assessments applicable to students in non-charter public schools, including, but not limited to, the California English Language Development Test, and the physical performance test.
- 2. Local assessments The school may conduct local assessments that may include:
 - a. Survey of Early Literacy Learning, Orton Gillingham (K-3)
 - b. Reading fluency assessment (K-3)
 - c. Dynamic Indicators of Basic Early Literacy Skills (DIBELS)
 - d. District benchmark assessments
 - e. Classroom based subject assessments: teacher observation, Common Core- aligned assessments
 - f. Renaissance Learning's STAR Reading standardized computer assessments
 - g. Informal and formal parent conferences throughout the year
 - h. School progress reports
 - i. Report cards
 - j. Attendance
 - k. Academic work completion
 - 1. Special subject, grade or school project completion
 - m. California Healthy Kids Survey (5th & 7th grades for Title IV funds)

Use and Reporting of Data

Data on student achievement is collected, analyzed and reported to school staff, parents and guardians through the following measures.

- 1. Methods of collecting data:
 - a. The school plans to transition to the CAASP formative and interim assessments when they become available.
 - b. Teacher collected data: performance on daily work, teacher observations, homework, projects and student attendance.
 - c. Accelerated Reader reports and Renaissance Learning's STAR Reading reports
 - d. Survey results: Healthy Kids Survey and character trait assessments
- 2. Forums for analyzing data:
 - a. Teacher analysis and reflection on collected student data
 - b. Grade level meetings
 - c. Teacher Collaboration
 - d. Parent-teacher conferences
 - e. Staff Meetings

- f. Student Study Teams
- g. Administrative Meetings
- h. School Board Meetings

3. Means of reporting data:

- a. Student Reports from the California Assessment of Student Performance and Progress (CAASPP) system
- b. Parent conferences
- c. Board meetings
- d. School Accountability Report Cards
- e. District web site www.kitcarsonschool.com
- f. School website, Facebook

School staff utilize the above collected and reported data continuously to monitor and improve the schools' educational programs so that the stated measurable student outcomes can be attained.

Local Control Accountability Plan

Mid Valley Alternative Charter School Local Control Accountability Plan was adopted prior to the July 1, 2014 deadline and set goals to meet or exceed the established objectives of the Eight State Priorities, including, but not limited to:

Pupil Achievement

- Maintain high academic rigor and full implementation of common core standards
- Academic support of EL students
- Increase student literacy rates
- Train staff on the development of formative assessments to support the common core

Pupil Engagement

Other Student Outcomes

• Other indicators of student performance in required areas of study described in Section 51210 and subdivisions (a) to (i), inclusive of Section 51220, as applicable. May include performance on other exams

School Climate and Safety

 Other local measures, including surveys of pupils, parents and staff on the sense of safety and school connectedness.

Parental Involvement in the Local Control Accountability Plan

In order to engage parents and promote their participation in programs for unduplicated students and individuals with exceptional needs, Mid Valley Alternative Charter School actively seeks and encourages parents to participate in the Family Nights, Collaboration Activities, Field Trips, IEP meetings, Special Education Self Review, etc. Bilingual staff is available to translate for parents to facilitate active participation during each of these parent input and involvement opportunities:

- Parent/teacher conferences
- Collaboration Activities
- Field Trips
- Family Nights
- District committees/ councils will be fully constituted and active within the school community
- Special Education Self Review (SESR)

Basic Services

All goals listed in this priority are outlined pursuant to Education Code Section 35186, Williams Act. This code section specifies that: (1) Parents will be notified if regularly there is a misassignment of a certificated employee in a teaching position for which they do not hold the proper credential or if there is a vacant teacher position that remains unfilled by a properly credentialed staff member. (2) There should be sufficient textbooks and instructional materials. That means each pupil, including English Learners, must have a textbook or instructional materials, or both, to use in the class and to take home to complete required homework assignments. (3) School facilities must be clean, safe, and maintained in good repair. (4) Complaint forms must be made readily available.

Rate of teacher misassignment

• 100% of teachers will be fully credentialed and assigned appropriately as outlined by their credential/s

Student access to standards-aligned instructional materials

• 100% of students will have access to standards-aligned instructional materials and textbooks (printed and/or accessible via the internet or on a personal device)

Facilities in good repair

 All school facilities will be inspected annually, and maintained in good repair in accordance with the Williams Act.

Implementation of Common Core State Standards (CCSS)

- Common Core State Academic Content and Performance Standards will be fully implemented (100%) in all subject areas, at all grade levels, for all students and subgroups of students, including English Learners.
- EL students will receive additional services focused on the CCSS that will enable them to successfully access the common core academic content standards.

Course Access

- All students will be given access to a broad course of study that includes all the subject areas described in Section 51210, inclusive, of Section 51220, as applicable. (Math, English/ELA, Social Science, Science, Visual and Performing Arts, Health, P.E.)
- Access to art and music curriculum, to supplement the common core curriculum
- Special Education students will be afforded programs and services to meet their exceptional needs in accordance with their IEPs to provide services resulting in educational benefit.
- ELL students will be afforded programs and services that ensure academic benefit for them.
- Low Income and Foster Youth students will be provided programs and services to support attainment of academic proficiency and ensure educational benefit.

ELEMENT IV: GOVERNANCE STRUCTURE

Governing Board

The governance structure of the District is directed by an elected Board of Trustees, consisting of five (5) members, retaining existing terms and qualifications as defined by The County Election Board. The current election process for the Board of Trustees will remain in place. The ultimate authority for the governance of the District remains with this elected Board of Trustees.

Superintendent/Principal

The Superintendent/Principal has primary responsibility for implementing District vision, policies and operation.

Learning Director

The Learning Director has the primary responsibility for curriculum within the Charter.

Each administrator is responsible for adherence to all applicable Federal and State laws, policies of the District, and implementation of adopted curriculum and programs. In addition, they are charged with the responsibility of all instructional materials, curriculum implementation, professional development, serving as resources for teachers, as well as the oversight of assessment and special programs.

Parental Involvement in School Governance

Parents and guardians play a vital role in the governance of Mid Valley Alternative Charter School. There are various avenues for parents to provide input.

ELEMENT V: QUALIFICATIONS OF INDIVIDUALS EMPLOYED

It is expected that all employees of the Charter have a solid understanding of, and commitment to, the importance of student success and a commitment to a collaborative partnership. In order to be creative and flexible in providing an optimal learning environment, the school will maintain the following standards for all those who work with children:

Superintendent/Principal

The Superintendent/Principal must hold a valid California administrative credential. The Superintendent/Principal is employed by and responsible to the Board of Trustees. The Superintendent/Principal shall have a criminal background check performed pursuant to Education Code Section 44830.1.

Learning Director

The Learning Director must hold a valid California administrative credential and the experience and skills required to fulfill the responsibilities of the position. The Learning Director must hold a valid California administrative credential and the experience and skills required to fulfill the responsibilities of the position. The Learning Director is employed by the district and responsible to the Superintendent/Principal. The Learning Director shall have a criminal background check performed pursuant to Education Code Section 44830.1.

Certificated Personnel

Classroom teachers who teach core subjects hold valid California teaching credentials in accordance with Education Code 44258.9. They are employed by the district and are responsible to the Superintendent/Principal. Teachers shall have a criminal background check performed pursuant to Education Code section 44830.1.

Nurses

All nurses (RN and LVN) will be fully qualified with the appropriate license to administer the health programs within the district.

Classified Personnel

All classified personnel must meet the qualifications and standards established for employment and are responsible to the Superintendent/Principal and/or Learning Director. All classified employees shall have a criminal background check performed pursuant to Education Code Section 44830.1.

ELEMENT VI: Health and Safety of Pupils and Staff

All individuals employed in Mid Valley Alternative Charter School and enrolled students are subject to standards required pursuant to state and federal law. The District maintains the following:

- Current liability and excess liability insurance coverage as provided by the district selected JPA.
- Exclusion for all losses occurring in violation of any applicable California codes or regulations.
- Compliance with JPA Standards.
- Worker's Compensation pursuant to provisions of the California Labor Code.
- Nurse available to meet the needs in regards to the health and safety of both students and staff.

ELEMENT VII: RACIAL AND ETHNIC BALANCE

Non-Discrimination

The Mid Valley Alternative Charter School is nonsectarian in its programs, admission policies, employment practices, and all other operations. The school shall not charge tuition and shall not discriminate against any pupil on the basis of ethnicity, national origin, gender or disability.

ELEMENT VIII: ADMISSION REQUIREMENTS

Student Admission Policies and Procedures

The school identifies the following admission requirements and parameters:

- The school is non-sectarian and does not discriminate based upon race, religion or creed.
- Tuition is not charged.
- Pupils are considered for admission without regard to ethnicity, national origin, gender, disability, or achievement level.
- Students must satisfy all state and locally required immunizations
- All special needs students with an active IEP are admitted per State and Federal Laws.

Prior to students and parents being admitted into the school, they are required to:

• Understand the educational program and philosophy and sign a master agreement. The purpose of this document is to encourage the development of responsibility and respect in the students, encouraging each one to become a lifelong learner and productive citizen of the community. (Attachment D)

ELEMENT IX. FINANCIAL AUDIT, FISCAL REPORTING AND ACCOUNTABILITY

Budget

The District Superintendent/Principal, the Business Manager, and the Learning Director annually develop a balanced operating budget to be approved by the Board of Trustees as a part of the annual budgetary process. The District's independent auditor annually conducts audits of the fiscal operation. The Kings County Office of Education also provides oversight and monitoring of the District budgetary process and financial condition (Attachment F).

Financial Reporting

The accounting of the District's budgets, revenues and expenditures are conducted in accordance to the Kit Carson Union Elementary School District Charter Board of Trustees' Policies and Administrative Regulations. The board contracts an independent outside auditor to conduct the annual audit of fiscal and programmatic operations and report finding to the board. The district complies with state financial reporting regulations by submitting the 1st and 2nd interim report, unaudited actuals, end of year projection and budget report. These reports are submitted to CDE through the county office of education which monitors the fiscal health of the district in accordance with AB 1200.

Insurance

Mid Valley Alternative Charter School acquires general liability, worker's compensation and other necessary insurance coverage through carriers approved by the district.

Administrative Services

Mid Valley Alternative Charter School is governed by the District's elected Board of Trustees and the Superintendent/Principal and they hold the lead responsibility for administering the Charter under policies adopted by the governing board. The school works in cooperation with the District that provides necessary administrative services including: financial management and payroll services, personnel services and instructional program development, as well as services in the areas of special education, food services and the provision and maintenance of facilities. The District also monitors services including school and student performance data, reviewing the school's financial statements and audit reports.

Facilities

Kit Carson Elementary School and Mid Valley Alternative Charter School which all share a campus of approximately fifteen acres located at 9895 7th Avenue in Hanford, California. Facilities include a Library, Cafeteria, and outdoor amphitheater that are shared by each school.

Audits

Each fiscal year, Kit Carson Union Elementary School District Board of Trustees, oversees the selection of an independent auditor, ensuring that the selected auditor has experience in education finance. The audit verifies the accuracy of the District's financial statements, attendance and enrollment accountings practices, and review the District's internal controls. The audit is conducted in accordance with generally accepted accounting principles applicable to the District. To the extent required under applicable federal law, the audit scope is expanded to include items and processes specified in any applicable Office of Management and Budget circulars. It is anticipated that the annual audit be completed within six months of the close of the fiscal year and that a copy of the auditor's findings be forwarded to the Business Manager of Kit Carson Union Elementary School District. Any audit exceptions or deficiencies are reported to the Board of Trustees with recommendations on how to resolve them.

Mid Valley Alternative Charter School

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School Management Contracts
We do not contract out for business services. All business office personnel are District employees.

ELEMENT X: SUSPENSIONS, EXPULSIONS, and/or LEAVING THE SCHOOL DISTRICT

Suspension/Expulsion Procedures

The Mid Valley Alternative Charter School handles student expulsion and suspensions in accordance with Education Code 48900. Board policies and procedures are provided (Attachment E). All discipline matters are conducted in compliance with due process. The decision of the hearing may be appealed to the School Board. The decision of the School Board of Trustees will be final.

Discontinuation of Enrollment

A student's enrollment may be discontinued from school for non-compliance with the terms of the Master Agreement.

The above option shall be applied to those students who fail to meet the terms of the signed agreement and through due process have been dismissed from the Charter. In the case of a pupil's dismissal for failure to meet the terms of the agreement, the Charter shall continue to enroll the pupil until enrollment in an alternative educational program has been secured. The Charter accepts its responsibility to provide a public education to all students residing within its historical attendance area.

In the event that a parent and the District cannot agree on an alternative placement, the dispute resolution process outlined in Element XIV of this Charter shall be implemented.

ELEMENT XI: COMPENSATION AND BENEFITS

All new and existing employees participate in State Teacher Retirement System (STRS), Public Employee Retirement System (PERS), and Social Security, as appropriate, as required by Education Code 47605(b)(5)(K). All employees of the District will continue with current retirement system provisions. Employees will continue to contribute at the rate established by STRS or PERS. The District makes all employer contributions as required by STRS, PERS, and Federal Social Security. The District also makes contributions for workers compensation insurance, unemployment insurance, and any other payroll obligations of an employer.

ELEMENT XII: PUBLIC SCHOOL ATTENDANCE ALTERNATIVES

Mid Valley Alternative Charter School consists of students within the District boundaries and outside of the district boundaries. Students may attend their school of residence if they leave Mid Valley Alternative Charter School.

ELEMENT XIII: Rights of School District Employees

The district acknowledges that no employee can be forced to work for the charter school. It is also acknowledged that all current employees will retain their rights to employment when the district is granted charter renewal. The charter will pertain to all district staff for the duration of the charter's term. The charter's term will be for five (5) years, unless voluntarily surrendered by the district's Board of Trustees. All new employees are informed, before hiring, of the charter status of the school. Once a new employee signs a contract with the school, having been given that information, that employee is deemed to be an employee of Mid Valley Alternative Charter School.

In the event of a dispute between the school and any employee related to this provision of the Charter, the dispute resolution process outlined in Element XIV of this Charter shall be implemented.

ELEMENT XIV: Dispute Resolution

All complaints regarding operation of the Charter will be referred to the chief administrative officer for resolution in accordance with the District-adopted policies. Parents, students, board members, volunteers, and staff at the Charter will be provided a copy of the District's policies and dispute resolution process and will agree to work within it. Mid Valley Alternative Charter School agrees to work to accomplish all tasks necessary to fully implement this Charter

ELEMENT XV: EMPLOYEE REPRESENTATION

The Mid Valley Alternative Charter School shall be deemed the exclusive public school employer of the employees of the District for the purposes of the Education Employment Relations Act.

ELEMENT XVI: CLOSURE PROTOCOL

Mid Valley Alternative Charter School has been a public school since 1995. If the charter becomes inoperative, notice of the change in status will be provided to all interested and concerned parties, including but not limited to, students and their families, employees, the Kings County Office of Education. Student records will continue to be maintained on site.

Modifications and Changes to the Charter

Modifications or changes that are limited to the implementation timelines, specific curriculum content, job descriptions, student and parent expectations or other specific areas may be made with the approval of the Board of Trustees in consultation with the Superintendent.

The Charter will be reviewed and evaluated annually by the Board of Trustees of the Mid Valley Alternative Charter School. The board's assessment of the Charter includes but is not limited to:

- Program content
- Student progress
- Management
- Budget
- Future plans

The term of this Charter is for five years following the adoption by the Board of Trustees, unless revoked by the Board of Trustees prior to the expiration of the Charter.

Attachments

Attachment A: Mid Valley Alternative Charter School Core Curriculum

Attachment B: Mid Valley Alternative Charter School Student Support Resources

Attachment C: Student Study Process

Attachment D: Mid Valley Alternative Charter School Master Agreement

Attachment E: Expulsion/Suspension Policy

Attachment F: Financial Condition Certification Letter

Attachment G: Assurances

Attachment A: Mid Valley Alternative Charter School Core Curriculum

Reading/Language Arts	<u>Mathematics</u>	<u>History</u>	<u>Science</u>
McGraw Hill Grades K-5	McGraw Hill Mathematics Grades K-6	Scott Foresman Grades 4-5	Scott Foresman Grades 3-5
Literature: Glencoe <u>Grades 6-8</u>	Holt Mathematics	TCI History Alive Grades 6-8	<u>Glencoe</u> <u>Grades 6-8</u>
Common Core standards based teacher developed materials TK-8	Common Core standards based teacher developed materials TK-8	Common Core Standards based teacher developed materials TK-8	Common Core standards based teacher developed materials TK-8

Note: The district is currently evaluating CCSS aligned curriculum for adoption in 15-16 and 16-17. Until that time, teachers have worked to align existing curriculum to the standards

In addition to the core curriculum, Mid Valley Alternative Charter School uses many supplementary curriculum materials to customize student learning and help students meet or surpass state standards. Kit Carson Union Elementary School District Charter is currently reviewing CCSS aligned curriculum and materials for adoption.

Attachment B: Mid Valley Alternative Charter School Student Support Resources

Resource	Grades		
Student Study Team (SST) A SST is comprised of staff, parents, Learning Director and anyone else who might have input regarding educational issues of certain families. SST makes referrals for further special education testing.			
Reading/Language Arts			
Resource	Grades		
Accelerated Reader This program is a unique and effective method that encourages students' independent reading. Student progress is tracked through goal-setting and independent testing. Students are able to earn points for reaching their goals and continually strive towards improving their reading ability	2-8		
Reading Skills Assessment Materials McGraw Hall Glencoe These resources provide reading assessment in a format that is similar to the state standardized test. They can serve as both yearlong test-taking practice and reading skill assessment.	K-5 6-8		
Orton Gillingham	K-3		
STAR computerized reading test Test is given on computer and can be administered 2-3 times during the year. The results include suggestions for growth.	2-8		
Math			
Resource	Grades		
Math Curriculum Assessment and Placement Materials Feacher's editions have placement and review assessments as well as suggestions for identifying remediation needs.	TK- 8		
Other / Specialists			
Resource	Grades		
Adaptive P.E. / Occupational Therapist Through the Kings County Office of Education, the district contracts services with both an adaptive P.E. teacher and an Occupational Therapist. The need for these services is determined during an individual Education Plan (IEP) meeting.	TK - 8		
Counselor/Psychologist/Behaviorist Through the Kings County Office of Education, the district contracts services for a counselor, sychologist, and Behaviorist. Students are recommended for services during a student study meeting r by referral from parents, teachers, or administrators. Students may be seen individually or in small roups.	TK - 8		
nglish Language Learners tudents are identified for supplemental support in acquiring English by the CELDT assessment. Ithough the classroom teacher is responsible for primary instruction, additional support is provided trained paraprofessionals who maintain both pull-out and mainstreamed programs.	TK - 8		

Resource Specialist Program Provides assessment and assistance to students with a discrepancy between ability and performance. Annual progress is measured and reported to the parents. Referrals made by SST or in writing by the parents.	TK - 8
Special Education The special education program has a full-time Resource Specialist who serves students identified with special needs. Instructional aides assist the teacher in providing small group instruction to students.	TK - 8
Speech and Language Screening Articulation, pragmatics and fluency assistance provided after our specialist has determined qualification.	TK - 8
Vision and Hearing Screening Our county nurse is available one time per week.	TK - 8

Attachment C: Student Study Process

DOB

Student

KIT CARSON UNION SCHOOL DISTRICT

Student Study Team Meeting Report

Grade

	ai ent	No	Phone
T	eacher	Address	Date
1.	Reasons for refe	erral:	
2.	Strengths:		
3.	Results/findings	from screenings (DIBELS	, MAP, AR):
4.	Current education	onal performance:	
5.	Current concern	s or behavior patterns:	
6.	Findings/Recomi	nendations:	
7.	Refer to Special Ed	ucation at this time? YES	NO
 8.	Other		

Mid Valley Alternative Charter School
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9. RTI Information

Team Members

Date

Parent Signature

Attachment D: Mid Valley Alternative Charter School Master Agreement

Mid Valley Alternative Charter School Master Agreement for Independent Study

Student:

Contract Term:

Student Number:

Year:

Address:

Location:

2nd Phone Number:

1st Phone Number:

Grade Level:

School for Classroom Option:

DOB:

Program Placement:

Beginning Date:

End Date:

It is understood that:

Objectives: The student will complete the courses listed below. All course objectives will be consistent with the established district or charter school's governing board and are consistent with district or charter school standards as outlined in the district or charter school's subject/course descriptions. Assignment and Work Record Forms will include additional descriptions of the major objectives and activities of the courses of study covered by this agreement including the evaluation of student work and are incorporated herein. The term "course value" (CV) refers to the number of credits (secondary education) or weeks of work (elementary education) the student will attempt.

Schedule	Category	Course Value	
Literature	Language Arts	13 Weeks	
Spelling	Spelling and Handwriting	13 Weeks	
Grammar	Language Arts	13 Weeks	
Science	Science	13 Weeks	
Math	Mathematics	13 Weeks	
Writing	Language Arts	13 Weeks	
Social Studies	Social Studies	13 Weeks	
P.E.	Physical Education	13 Weeks	

Method of study: Specific methods of study will be designated on the Student assignment and Work Record and are incorporated herein. Examples of methods of study for the student will include: Textbook Activities, Problem Solving, Drill & Practice, Library Research,

Web/Internet Research, Field Trips, Independent Reading.

Mid Valley Alternative Charter School

Date:_____

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Specific Resources: The school will provide appropriate instructional materials and personnel necessary to the achievement of the objectives and must include resources that are normally available to all students on the same terms as the terms on which they are available to all.

Assignments and specific resources will be designated on the Assignment and Work Record forms and are incorporated herein.

Method of Evaluation: Academic evaluations will be designated on the Assignment and Work Record and are incorporated herein. Other acceptable methods of evaluation include, but are not limited to: Student Conferences, Chapter/Unit Tests, Work Samples, Observations, Quizzes, State Standards Testing.

Students are required to report to their teacher as scheduled: Manner of Reporting: One-on-One. Time: _____. Day: _____Frequency: At least once per week.. Duration: one trimester. Location: MidValley. Voluntary Statement: It is understood that independent study is a continuously voluntary educational alternative and that a classroom option is always available at the student's home district. Instruction may be provided for a student through independent study only if the student is offered the alternative of classroom instruction. Assignments: According to the district or charter school policy for grades K through 3, the maximum length of time allowed between when the assignment was made and the date the assignment is due is 5 school days, and for grades 4-8 the maximum length of time allowed between when the assignment was made and the date the assignment is due is 10 school days unless an exception is made in accordance with the district or charter school policy. After 3 consecutive missed assignments, as per board policy, an evaluation will be made to determine whether independent study is an appropriate strategy for this student. Additional courses may be added to this agreement as needed if the agreement is re-signed and re-dated by the teacher and the student. Prior to admission into the Mid Valley Alternative Charter School, students and parents acknowledge the following requirements: Students must adhere to district policies of dress code, student behavior, student discipline, sexual harassment, Kit Carson School Site Campus Rules, alcohol and drug discipline policies, etiquette and privacy rules, security guidelines and vandalism policies as outlined in the Kit Carson School Parent-Student Handbook. Signatures and Dates: I have read and I understand the terms of this agreement, and agree to all provisions set forth. Student: Date:____ Parent/Guardian/Caregiver:

Supervising Teacher:

Other:

Mid Valley Alternative Charter School

CDS Code: 16-63958

Attachment E: Expulsion/Suspension Policy

Kit Carson Union ESD

Board Policy

Suspension And Expulsion/Due Process

BP 5144.1

Students

The Governing Board desires to provide district students access to educational opportunities in an orderly school environment that protects their safety and security, ensures their welfare and well-being, and promotes their learning and development. The Board shall develop rules and regulations setting the standards of behavior expected of district students and the disciplinary processes and procedures for addressing violations of those standards, including suspension and/or expulsion.

(cf. 5131 - Conduct)

(cf. 5131.1 - Bus Conduct)

(cf. 5131.2 - Bullying)

The grounds for suspension and expulsion and the procedures for considering, recommending, and/or implementing suspension and expulsion shall be only those specified in law and the accompanying administrative regulation.

Except when otherwise permitted by law, a student may be suspended or expelled only when his/her behavior is related to a school activity or school attendance occurring within any district school or other school district, regardless of when it occurs, including, but not limited to, the following: (Education Code 48900(s))

- 1. While on school grounds
- While going to or coming from school
- 3. During the lunch period, whether on or off the school campus

(cf. 5112.5 - Open/Closed Campus)

4. During, going to, or coming from a school-sponsored activity

District staff shall enforce the rules concerning suspension and expulsion of students fairly, consistently, equally, and in accordance with the district's nondiscrimination policies.

(cf. 0410 - Nondiscrimination in District Programs and Activities)

Appropriate Use of Suspension and Expulsion

Except when a student commits an act that violates Education Code 48900(a)-(e) or his/her presence causes a danger to others, suspension shall be used only when other means of correction have failed to bring about proper conduct.

Except when a student commits an act listed in Education Code 48915(c), the Superintendent or designee shall have the discretion to determine whether to recommend to the Board that the student be expelled.

(cf. 5131.7 - Weapons and Dangerous Instruments)

To correct the behavior of any student who is subject to discipline, the Superintendent or designee shall, to the extent allowed by law, first use alternative disciplinary strategies specified in AR 5144 - Discipline. (Education Code 48900.5, 48900.6)

(cf. 1020 - Youth Services)

(cf. 5138 - Conflict Resolution/Peer Mediation)

(cf. 5144 - Discipline)

(cf. 6142.4 - Service Learning/Community Service Classes)

(cf. 6164.2 - Guidance/Counseling Services)

(cf. 6164.5 - Student Success Teams)

Students shall not be suspended or expelled for truancy, tardiness, or absenteeism from assigned school activities.

(cf. 5113 - Absences and Excuses)

(cf. 5113.1 - Chronic Absence and Truancy)

District staff shall not suspend any student for disruption or willful defiance, unless the suspension is warranted by documented repetitive behavior of the student or the disruption or willful defiance occurred in conjunction with another violation for which the student may be suspended.

A student's parents/guardians shall be notified as soon as possible when there is an escalating pattern of misbehavior that could lead to classroom or school removal.

Due Process

The Board shall provide for the fair and equitable treatment of students facing suspension and expulsion by affording them their due process rights under the law. The Superintendent or designee shall comply with procedures for notices, hearings, and appeals as specified in law and administrative regulation. (Education Code 48911, 48915, 48915.5, 48918)

(cf. 5119 - Students Expelled from Other Districts)

(cf. 5144.2 - Suspension and Expulsion/Due Process (Students with Disabilities))

Removal from Class by a Teacher and Parental Attendance

When suspending a student from class for committing an obscene act, engaging in habitual profanity or vulgarity, disrupting school activities, or otherwise willfully defying valid staff authority, the teacher of the class may require any parent/guardian who lives with the student to attend a portion of the school day in the class from which the student is being suspended, to assist in resolving the classroom behavior problems. (Education Code 48900.1)

Mid Valley Alternative Charter School

CDS Code: 16-63958

Teachers should reserve the option of required parental attendance for cases in which they have determined that it is the best strategy to promote positive interaction between the teacher and the student and his/her parents/guardians and to improve the student's behavior.

Any teacher requiring parental attendance pursuant to this policy shall apply the policy uniformly to all students within the classroom. (Education Code 48900.1)

When a teacher requires parental attendance, the principal shall send a written notice to the parent/guardian stating that his/her attendance is required pursuant to law and that, if there are reasonable factors that may prevent the parent/guardian from complying with the requirement, he/she should contact the school. (Education Code 48900.1)

(cf. 5145.6 - Parental Notifications)

A parent/guardian who has received a written notice shall attend class as specified in the notice. After completing the classroom visit and before leaving school premises, the parent/guardian also shall meet with the principal or designee. (Education Code 48900.1)

At the meeting with the student's parent/guardian, the principal or designee shall explain the district's and school's discipline policies, including the disciplinary strategies that may be used to achieve proper student conduct.

When a parent/guardian does not respond to the request to attend school, the principal or designee shall contact him/her by any method that maintains the confidentiality of the student's records.

(cf. 5125 - Student Records)

<u>District regulations and school-site rules for student discipline shall include procedures for implementing parental attendance requirements. Parents/guardians shall be notified of this policy prior to its implementation. (Education Code 48900.1)</u>

Supervised Suspension Classroom

To ensure the proper supervision and ongoing learning of students who are suspended for any of the reasons enumerated in Education Code 48900 and 48900.2, but who pose no imminent danger or threat to anyone at school and for whom expulsion proceedings have not been initiated, the Superintendent or designee shall establish a supervised suspension classroom program which meets the requirements of law.

Except where a supervised suspension is permitted by law for a student's first offense, supervised suspension shall be imposed only when other means of correction have failed to bring about proper conduct. (Education Code 48900.5)

Decision Not to Enforce Expulsion Order

Upon voting to expel a student, the Board may suspend enforcement of the expulsion order pursuant to the requirements of law and administrative regulation. (Education Code 48917)

Maintenance and Monitoring of Outcome Data

Mid Valley Alternative Charter School

CDS Code: 16-63958

The Superintendent or designee shall annually present to the Board a report of the outcome data which the district is required to collect pursuant to Education Code 48900.8 and 48916.1, including the number of students recommended for expulsion, the grounds for each recommended expulsion, the actions taken by the Board, the types of referral made after each expulsion, and the disposition of the students after the expulsion period.

The report shall be disaggregated by school and by numerically significant student subgroups, including, but not limited to, ethnic subgroups, socioeconomically disadvantaged students, English learners, foster youth, and students with disabilities. The report also shall include information about whether and how the district is meeting its goals for improving school climate as specified in its local control and accountability plan.

(cf. 0460 - Local Control and Accountability Plan)

Policy KIT CARSON UNION SCHOOL DISTRICT adopted: October 22, 2014 Hanford, California

Attachment F: Financial Condition Certification Letter

Kings County Office of Education

Tim Bowers - County Superintendent of Schools

Kings County Board of Education

Area 1 Mickey Thuyer Area 2
Joe Hammond

Area 3

John Boogaard

Area 4
William Gundacker

Area 5
Rachel R. Caudillo

August 14, 2014

Mr. Leonard Dias, Board President Kit Carson Union School District 9895 7th Avenue Hanford, CA 93230

Re: A

Approval of LCAP and Budget

Dear Mr. Dias,

This is the first year the district developed the Local Control Accountability Plan in conjunction with the district budget. The Kings County Superintendent of Schools is also required in this first year to approve the district LCAP. New laws and regulations govern this process. We appreciate your district's attention to these new requirements.

Requirements of the Kings County Office of Education

In accordance with Education Code Sections 52070 and 42127, the Kings County Office of Education has reviewed the Local Control Accountability Plan (LCAP) and adopted budget of the school district for fiscal year 2014-2015.

Education Code requires the County Superintendent to approve the LCAP or annual update for each school district after determining all of the following:

- The LCAP adheres to template adopted by the State Board of Education.
- The budget includes expenditures sufficient to implement the specific actions and strategies included in the LCAP.
- The LCAP adheres to the expenditure requirements for funds apportioned on the basis of the number and concentration of unduplicated students pursuant to Sections 42238.02 and 42238.03.

Education Code requires the County Superintendent to approve, conditionally approve, or disapprove the adopted final budget for each school district after doing the following:

- Examine the adopted budget to determine whether it complies with the standards and criteria established pursuant to Section 33127 and identify any technical corrections needed to bring the budget into compliance with those standards and criteria.
- Determine whether the adopted budget will allow the district to meet its financial obligations during the current fiscal year and is consistent with a financial plan that will enable the district to satisfy its multiyear financial commitments.
- Determine whether the adopted budget includes the expenditures necessary to implement the LCAP or annual update to the LCAP.

Our analysis must also include, under AB 2756, any reports or studies that show signs of

1144 Wiscaly distressed, Hanford, California 93230 Telephone 559.584.1441 Fax 559.589.7000 www.kingscoe.org

LCAP & Budget Approval

Based upon our review, KCOE approves the 2014-2015 District LCAP. Clarifying questions were sent to district management. The district has provided a revision of the LCAP addressing the clarifying questions. We have requested the district to submit the revised LCAP to the Governing Board for informational purposes.

Budget Approval

Ed Code 42127(d) (2) only allows the County Superintendent to approve the budget once the LCAP has been approved. From our analysis, and after we have approved the LCAP, based on the district budget reports and projections provided, we conclude that;

- The district has met the criteria and standards
- The district will meet its financial obligations in the current year based on the district's multi-year projection.

Based on our analysis and review, KCOE approves the 2014-2015 District Adopted Budget.

Further Information

We have noted from information provided to the County Office of Education that negotiations have not been settled for your certificated and classified bargaining units for the 2014-2015 fiscal year. State regulations require a school district to determine the cost of salary settlements with certificated and/or classified bargaining units and provide County Offices of Education with an analysis of the costs when negotiations are completed. The Governing Board must certify as to the validity of the analysis. The Superintendent and Chief Business Official are required to certify the district's ability to fund the agreement. We ask that your business office submit the analysis, disclosures, and certifications as required.

Assembly Bill (AB) 2756 requires school districts to submit copies of any study or report that indicate signs or symptoms of fiscal distress to the county office of education. Should the district acquire any such reports or studies during the fiscal year, please submit them to District Business Services as soon as they are available.

If you have any questions about the LCAP, please contact Carmen Barnhart, Assistant Superintendent of Educational Services at 584-1441, ext. 7089. If you have any questions about the adopted budget, please contact Jamie Dial, Director of District Business Services, at 584-1441, ext. 7043.

Sincerely,

Tim Bowers

Kings County Superintendent of Schools

cc: Kit Carson Union School District, Todd Barlow, Shelley Leal KCOE: Stephen Corl, Jamie Dial, Carmen Barnhart

Attachment G: Assurances

Assurances

This form is intended to be signed by a duly authorized representative of the applicant and submitted with the Full Application. As the authorized representative of the applicant, I hereby certify that the information submitted in this application for a charter for Mid Valley Alternative Charter School is true to the best of my knowledge and belief. I understand that, if awarded a renewal charter, the school district:

- 1. Will meet all statewide standards and conduct the student assessments required, pursuant to Education Code 60605, and any other statewide standards authorized in statute, or student assessment applicable to students in non-charter public school. [Ref. California Education Code 47605(c)(1)]
- 2. Will be deemed the exclusive public school employer of the employees of the charter school for the purposes of the Educational Employment Act (Chapter 10.7 (commencing with 3540) of Division 4 of Title4 of Title 1 of the Government Code. [Ref California Education Code 47605(b)(5)(O)]
- 3. Will be nonsectarian in its programs, admissions, policies, employment practices, and all other operations. [Ref. California Education Code 47605(d)(1)]
- 4. Will not charge tuition. [Ref. California Education code 47605(d)(1)]
- 5. Will admit all students who wish to attend the school, and who submit a timely application, unless the school receives a greater number of applications than there are spaces for students, in which case each applicant will be given equal chance of admission through a random lottery process. [Ref. California Education Code 47605(d)(2)(B)]
- 6. Will not discriminate against any student on the basis of disability, gender identity, gender expression, nationality, race or ethnicity, religion, sexual orientation, or any other characteristic contained in the definition of hate crimes set forth in section 422.55 of the Penal Code. [Ref. California Education Code 47605(d)(1)]
- Will adhere to all provisions of federal law relating to students with disabilities, including the IDEA, Section 504 of the Rehabilitation Act of 1974, and Title II of the Americans with Disabilities Act of 1990.
- 8. Will meet all requirements for employment set forth in applicable provisions of law, including, but not limited to credentials, as necessary. [Ref. Criteria for Review, 11967.5.1 (f)(5)]
- 9. Will ensure that teachers in the school hold a Commission on Teacher Credentialing certificate, permit, or other document equivalent to that which a teacher in other public schools are required to hold. As allowed by statute, flexibility will be given to non-core, non-college preparatory teachers. [Ref. California Ed. Code 47605 (1)]
- 10. Will at all times maintain all necessary and appropriate insurance coverage.

11.	Will follow any and all other federal, state, and loc operation of the charter school district.	any and all other federal, state, and local laws and regulations that pertain to the applicant or the charter school district.						
	Todd Barlow, Superintendent/Principal	 Date						

KIT CARSON UNION SCHOOL DISTRICT

AGENDA REQUEST FORM

TO:	Kit Carson Governing Board
FROM:	Todd Barlow, Superintendent/Principal
DATE:	May 11, 2015
For:	(X) School Board () Superintendent's Cabinet
For:	() Information (X) Action
Date you wis May 20, 2015	sh to have your item considered:
Item: Consider app	roving the Specific Waiver Request for Resource Specialist Caseload
	panded caseload in the special educational needs program; we need to request a waiver we the legislative limits.
Fiscal Impact None	et:
Recommend Consideration	ation: 1 for approval
	a for approvar

CALIFORNIA DEPARTMENT OF EDUCATION

SPECIFIC WAIVER REQUEST FOR RESOURCE SPECIALIST CASELOAD

SW-RSC (Rev. 10-2-2009) http://www.cde.ca.gov/re/lr/wr/

Send original plus one copy to: Waiver Office, California Department of Education 1430 N Street, Suite 5602 Sacramento, CA 95814

Send electronic copy in **Word** and back-up material to: waiver@cde.ca.gov

			1	6	6	3	9	5	8
Local educational agency:	Contact name	and Title:	<u>'</u>					1	_
Kit Carson Union School District Todd Barlow Superintendent/Princip		al	Contact person's e-mail address: tbarlow@kitcarsonschool.com						
Address: City:		Zip		e (and					
9895 7 th Avenue Hanfor Period of request: (month/dav/vear)	rd	93230	559-5	82-284	13			- /	
From: April 20, 2015 To: June 4, 20	15	Date approved by dis	trict bo	ard or	COE b	oard, S	ELPA,	, or oth	er
, , , , , , , , , , , , , , , , , , , ,		public education age May 20, 2015	ncy as	defined	by EC) Section	on 5650	00.	
	LEGA	L CRITERIA							
Authority for the waiver:									
Education Code (EC) Section 56101, and California Code of Regulations (CCR), Title 5, Section 3100, resource specialist caseload waiver: "A school district, special education local plan area, county office of education or any other public agency providing special education or related services may request the State Board of Education to grant a waiver of the maximum resource specialist caseload, as set forth in EC Section 56362(c), only if the waiver is necessary or beneficial to either; (1) to the content and implementation of a pupil's individualized educational plan (IEP) and does not abrogate any right provided individuals with exceptional needs by specified federal law or; (2) to the agency's compliance with specified federal law."						the luals			
2. Education Code Section to be waived: EC	56362 (c): No r	esource specialist shall	have	a casel	oad tha	at exce	eds 28	studer	nts
Requesting a caseload waiver for: 1	(number) of re	Source enecialists							
Please use separate SW-RSC form for Resoudisagree with the waiver request.	ırce Specialist (F	RS) teachers who agree	with the	he waiv	er requ	uest, ar	nd thos	e who	
Resource specialist(s) name:		Assigned school and	l mailin						
Kim Leigh		Kit Carson U							
1	: at	9895 7 th Ave		iemem	ary				
	,	Hanford, CA		n					- 1
		riamora, or	1 0020	U					
2	; at								
	,								
3	; at								
4	; at								1
									
Please add list of additional teacher names and schools/district as needed.									
									-
									-
									1

SPECIFIC WAIVER REQUEST FOR RESOURCE SPECIALIST CASELOAD

SW-RSC (Rev. 10-2-2009)

Per CCR, Title 5, Section 3100(d)(4) participation of the resource specialist teacher's bargaining unit is required in the waiver development.								
Does (do) the resource specialist(s) belong to an employee bargaining unit(s)? No YesX								
If yes, please complete required information below:								
Date(s) the bargaining unit(s) participated	Date(s) the bargaining unit(s) participated in the waiver development: April 2015							
Name of bargaining unit and/name of repre	esentative(s) consulted: Richard McClelland, Califor	nia Teacher Association						
Telephone contact for bargaining represen	tative: 559-582-2843							
The position(s) of the bargaining unit(s): X Neutral Support Oppose (Please provide comments)								
Comments (if appropriate):								
and page 4 of 4 SW-RSC waiver request to be of	ge 3 of 4 SW-RSC waiver request to be completed by the Resource Specialist.							
Certification- I hereby certify that the information provided on this application is correct and complete. I also certify this waiver request will never result in the same resource specialist having a caseload in excess of the statutory maximum for more than two years and that this waiver request will result in the resource specialist(s) above having the assistance of an instructional aide at least 5 hours daily.								
Signature of Superintendent or Designee: OR Todd Barlow	Title: Superintendent/Principal	Date:.5/20/15						
Signature of SELPA Director:		Date:						
Note: If this waiver request comes from a SELPA Director, a vote by the district of COE governing board is not necessary. Please put the date of SELPA approval in the approval box on the first page of this waiver. This will speed processing.								
FOR CALIFORNIA DEPARTMENT OF EDUCATION USE ONLY								
Staff (Type or print):	Staff (Signature):	Date:						
Unit Manager (Type or print):	Unit Manager (Signature):	Date:						
Division Director (Type or pint):	Division Director (Signature):	Date:						
Deputy (Type or print):	Deputy (Signature):	Date:						

SW-RSC (Rev. 10-2-2009)

SPECIFIC WAIVER REQUEST FOR RESOURCE SPECIALIST CASELOAD To be completed by the ADMINISTRATOR

1	SELPA/District/COE Name:	
1.		Name of Resource Specialist*:
Kill	ngs County SELPA	Kim Leigh
3.	School/District Assignment:	1 0
	Carson Union Elementary School District	4. Status:
IXIL	Carson Onion Elementary School District	_X_ permanent probational temporary
5.	Number of students:	
5.		6. Full time Equivalent (FTE%):
	(caseload) proposed 30 students	1.0 FTE
7	Number of mariada and a sub-	
7.	Number of periods or hours taught by Resource	Average number of students per hour taught:
	Specialist:	5
	7 periods hours	
	<u></u>	
8.	Indicate amount of Instructional Aide Time _13_ (hours) t	to be provided to this resource specialist with this waiver.
	Note: At least 5 hours of aide time is required when the	ne caseload is over 28, per CCR, Title 5, Section 3100 (d)(2):
9.	/(ED) for all students involved with the available.	ementation of a student's individualized educational program
	(IEP) for all students involved with the waiver or complian	ice with specified federal law, per <i>CCR</i> , Title 5, Section 3100(d):
	RSP teacher has assured mo that she will notify us imme	elistatus Status Carlo (b. 1
	hindered by this increase.	diately if she feels that any student in the program is being
	•	
10.	Explain what extraordinary fiscal or program circumstance	es resulted in this request for excess caseload, per CCR
	litle 5, Section 3100(d):	
	We are a small rural school district and our caseload has	expanded late in the school year. We will be hiring additional
staff nex	t school year.	The state of the s
11	Indicate how your plan of action to reach a condition I	
11.	Title 5, Section 3100(d)(1): We will hire additional staff no	the time the waiver expires or is denied by the SBE, per CCR,
	Title 3, Section 3100(d)(1). We will fill e additional staff no	ext school year.
	Certification – I hereby certify that the information pr	Ovided on this application is correct and complete
		sprace of the deliberation of the deliberation
Administr	ator/Designee Name (Type or print):	Title:
Todd Barl	low	Superintendent/principal
Authorize	d/Designee Signature:	Date:
	-	May 20, 2015
Telephone	e number (and extension):	Fax Number:
559-582-2	,	559-582-7565
		000-002-1000
	0 1111 16 11 500	

^{*}Resource Specialist as defined in EC Section 56362.5

SPECIFIC WAIVER REQUEST FOR RESOURCE SPECIALIST CASELOAD To be completed by the RESOURCE SPECIALIST (Teacher)

Name: Kim Leigh		Assigned at: Kit	Carson Union Elementary School District
Is the information in Items 1-9 on the assignments, personal data, FTE, yet YES X NO If not, please.	our caseload, numbe	r of periods taught	an accurate reflection of your current and average number of students? r numbers differ:
caseload in relation to the programm behavioral characteristics; number of student instructional needs. Explain I We have enough support staff to help	atic condition you fac f curriculum levels tau pelow. p support our RSP te	e, including, but n ught at any one tin acher with providii	Can you reasonably manage the excess ot limited to, student age level, age span, and ne or any given session, and intensity of ag the services called for in our student's IEP's.
Explain below.			contact time, and other assigned duties? In the services called for in our student's IEP's.
in no circumstance may your caseloa Indicate your position regarding this waive X AGREE – to the increase in my stu	agency to request a vertile of the raised to above our request by a check dent caseload from 2	waiver of the EC, page 32 students. mark in one box. 8 students to not a	d which exceeds 28 students, per CCR, Title 5, providing certain conditions are met, and that more than 32 students. If disagreeing, provide rational below:
Indicate a check mark in the appropria	ate box:		
_X_I did not have a student caseload of school year.	more than 28 during	the last	Instructional Aide time currently receiving
I did have a student caseload of more If yes, please respond below:	than 28 during the la	st school year.	_13_ Hours (prior to increased caseload).
(a) Did you have an approved waiver for this caseload?		Any additional aide time with this waiver? Total hours after increase.	
(c) Other pertinent information?			
I have had a student caseload of mor Two consecutive years.	e than 28 for		
Resource Specialist Signature:	Date Signed: 5/20/2015	Telepho	ne/extension: 559-582-2843
		Fax Nur	nber: 559-582-7565

AGENDA REQUEST FORM

TO:	Kit Carson Governing Board of Trustees
FROM:	Todd Barlow, Superintendent/Principal
DATE:	April 15, 2014
For:	☐ Information ☐ Action
Date you wis May 20, 2015	h to have your item considered:
Item: Consider app Education and	roval of the 2015-2016 Library Media Services Agreement between Tulare County Office of d Kit Carson School
Purpose: To renew the	on-going Agreement between Tulare County Office of Education and Kit Carson School
Fiscal Impac	t:

The cost this year is \$4,424.00. The fee is based on the ADA of $\underline{395}$ x \$11.20. The difference from last year is \$44.80. (Last year ADA was based on $\underline{391}$ x \$11.20 = \$4,379.20.)

Recommendation:

AGENCY AGREEMENT BETWEEN

TCOE OFFICE USE [X] Supt. receiving funds

[] Supt. expending funds

Vendor#

Req. #____

TULARE COUNTY SUPERINTENDENT OF SCHOOLS

AND

KIT CARSON SCHOOL DISTRICT

FOR 2015-2016

LIBRARY MEDIA SERVICES

This agreement is entered into between Tulare County Superintendent of Schools, referred to as SUPERINTENDENT, and **Kit Carson School District**, referred to as DISTRICT/SCHOOL. SUPERINTENDENT supports disseminating successful practices to improve student achievement, including library instructional media resources and services. Therefore, DISTRICT/SCHOOL and SUPERINTENDENT mutually agree to the provisions described below.

- 1. TERM. This agreement shall be effective July 1, 2015 June 30, 2016.
- 2. FEE. The fee shall be \$4,424.00.
 - a. The fee is based on the Average Daily Attendance (ADA) **395** x **\$11.20**. The minimum agreement for a single school site with an ADA \leq 86 is \$730.
 - b. The agreement fee is due upon receipt of invoice and no later than February 2016. Tulare County public DISTRICTS/SCHOOLS authorize transfer to the County School Service Fund from DISTRICT/SCHOOL Instructional Funds. DISTRICT/SCHOOL will be contacted annually to renew access to services.
 - c. The following sites are covered by this agreement: Kit Carson School.

3. SERVICES.

- a. SUPERINTENDENT agrees to:
 - 1. Provide online access to the Educational Resource Services Library and Multimedia Portal. Resources, with correlations to the Common Core State Standards, include licensed videostreaming, research and reference sources, eBooks (many with audio and/or visual enhancement), and curriculum builder, resource management, and differentiation tools. On-site portal resource and information literacy training is provided.
 - 2. Provide circulating access to educational resource materials including print media, primary document reproductions, art prints, realia, and videos.

a. Print media includes core and extended literature in English and Spanish, fiction, informational text, Big Books, and professional development titles.

- b. Small group and classroom book and multimedia kits are available, with the option of requesting a customized book/multimedia bundle. All sets have an extended checkout period of six weeks.
- 3. SUPERINTENDENT staff will deliver and pick up circulating materials when materials have been reserved or are due to be returned.
 - a. DISTRICT/SCHOOL staff will reserve materials online, by phone, or in person prior to the scheduled delivery day.
 - b. DISTRICT/SCHOOL staff will return circulating items to a centralized location by the due date.

- 4. Provide in-person access to media at the Library and Multimedia Center during standard operating hours and beyond the classroom day to accommodate teaching schedules.
- 5. Provide each teacher with a username and password to the ERS Portal for access to online subscription content and to reserve materials. Each school will be provided with a generic student login, allowing students access to resources at school and at home.
- 6. Provide consultant services relative to the development of library programs, including library facility planning and training of library personnel in provision of library services. These include the use of digital resources, library management software training, and collection development.
- 7. Provide the services of the ERS Library Media Supervisor, a certificated school librarian, as "Librarian of Record" for districts that do not employ a certificated librarian. (This fulfills the DISTRICT/SCHOOL's legal obligation under Education Code, sections 18100-18103, 18176, and various regulations of the State Board of Education that make it unlawful for a district that does not employ a certificated librarian to operate a school library program and requires that a school library program be provided for students and instructional staff for the duration of the school day. A district is in conformance with the law if it contracts for library services with another public agency for the services of a certificated librarian.)
- The Library and Multimedia Center's Teacher Resource Center (TRC) will be open for extended hours beyond the classroom day to accommodate teaching schedules. The TRC sells supplies to make classroom materials. Contracting DISTRICT/SCHOOL staff may also bring their own supplies and use TRC equipment at no charge. Equipment includes laminators, Ellison and AccuCut dies, a poster printer, and color and black and white copies. There is a reduced fee for printing, copying, and laminating.
 - The TRC sells pre-designed posters and ready-to-go packs of classroom support
 - The TRC can print posters designed by teachers or the TRC staff can design posters and other materials to teacher specifications (at an additional fee for SUPERINTENDENT staff time).
 - TRC-made materials including posters, ready-to-go packs, and other classroom support materials can be delivered after completion on the next scheduled delivery day or by mail.
- 9. Provide technology consultation supporting DISTRICT/SCHOOL needs.
 - Technology support days may be used for consulting with DISTRICT/SCHOOL administration to assist with planning technology implementation, for training DISTRICT/SCHOOL technology personnel, and for providing technology-focused professional development on curriculum implementation.
 - b. Technology support days will be allocated as follows:
 - i. One (1) day per contracting school except for alternative education schools which shall be grouped together to receive one (1) day.

DISTRICT/SCHOOL agrees to:

1. Respond to SUPERINTENDENT'S email request to update the previous year's DISTRICT/SCHOOL staff list within a month of the start of the school year, for username and password assignments. Initial email will be sent by Sara Torabi; return all changes and updates to her at sarat@ers.tcoe.org. If you have additional questions about submission or format, please call 559-651-3031.

- 2. Repay SUPERINTENDENT for the replacement value of any item lost, destroyed, or stolen; and pay for repair costs for items damaged while in its possession.
- 3. Understand and acknowledge that copying of any materials owned or licensed by SUPERINTENDENT under this agreement is prohibited by Federal copyright laws. This includes, but is not limited to, videotaping, audio taping, and photocopying.
- 4. Contact Shelley Chappell, Library Media Supervisor, if there are any questions or concerns about the terms of this agreement at 559-651-3042 or shelleyc@ers.tcoe.org.
- 4. INDEMNIFICATION. SUPERINTENDENT and DISTRICT/SCHOOL shall hold each other harmless, defend and indemnify their respective agents, officers and employees from and against any liability, claims, actions, costs, damages or losses of any kind, including death or injury to any person and/or damage to property, arising out of the activities of SUPERINTENDENT or DISTRICT/SCHOOL or their agents, officers and employees under this agreement. This indemnification shall be provided by each party to the other party regarding its own activities undertaken pursuant to this Agreement, or as a result of the relationship thereby created, including any claims that may be made against either party by any taxing authority asserting that an employer-employee relationship exists by reason of this agreement, or any claims made against either party alleging civil rights violations by such party under Government Code section 12920 et seq. (California Fair Employment and Housing Act). This indemnification obligation shall continue beyond the term of this agreement as to any acts or omissions occurring under this agreement or any extension of this agreement.
- 5. **CANCELLATION OF AGREEMENT.** This agreement may be cancelled by SUPERINTENDENT and DISTRICT/SCHOOL if any of the conditions of this agreement are not completed.
- 6. **SPECIAL PROVISIONS.** SUPERINTENDENT shall comply with all laws, rules and regulations applicable to such work.
 - a. SUPERINTENDENT acknowledges that the services provided by its employees may involve limited contact with students and, as such, each member of the team will have background checks pursuant to the Education Code.
 - b. The Agreement may be amended by the mutual written consent of the parties hereto.

THE PARTIES, having read and considered the above provisions, indicate their agreement by their authorized signatures below.

DISTRICT/SCHOOL	SUPERINTENDENT
Todd Barlow, Superintendent Kit Carson School District 9895 Seventh Avenue Hanford, CA 93230 tbarlow@kitcarsonschool.com	John Caudle, Deputy Superintendent Tulare County Office of Education P.O. Box 5091 Visalia CA 93278-5091
Ву	Ву
Date	Date

If this agreement meets with your approval, please sign and return via a scanned, emailed copy to sarat@ers.tcoe.org. You may also return it via fax or postal mail. An invoice will follow, according to the

terms of the agreement. If you would like a countersigned copy of the agreement returned to you, please indicate this in your correspondence.

ATTN: Sara Torabi Educational Resource Services Tulare County Office of Education 7000 Doe Avenue, Suite A Visalia, CA 93291 (559) 651-3031 office (559) 651-1012 fax

TCOE Contact: Shelley Chappell, 559-651-3042 FORM REVISED 3/15/2015

Budget: 010-0-0-0-242000-86890 100 %



Educational Resource Services Library and Multimedia Center



7000 Doe Avenue, Suite A, Visalia, CA 93291 (559) 651-3031

LIBRARY MEDIA SERVICES COMPLETE PACKAGE \$11.20 per ADA

Includes:

- Online access to the Educational Resource Services Library and Multimedia Portal.
 - Training on-site and bi-monthly at the TCOE Doe complex, focusing on portal resources and information literacy skills.
- Circulating access to the library collection, including print, primary document reproductions, art prints, realia, and videos. Book and multimedia kits are available, with the option to customize.
 - Titles in English and Spanish, fiction, informational text, Big Books, and professional development resources.
 - Delivery and pick-up provided.
 - Consultant services relative to the development of school library programs.
 - "Librarian of Record" services.
 - Teacher Resource Center (TRC) services, including lamination, poster printing, and die cutting at a reduced fee.

LIBRARY AND MULTIMEDIA PORTAL ONLY PACKAGE \$6.50 PER ADA

Includes:

- Online access to the Educational Resource Services Library and Multimedia Portal.
 - Training on-site and bi-monthly at the TCOE Doe complex, focusing on portal resources and information literacy skills.

AGENDA REQUEST FORM

TO:	Kit Carson Governing Board
FROM:	Shelley Leal, Chief Financial Official
DATE:	May 7, 2015
For:	() Information (X) Action

Date you wish to have your item considered:

May 20, 2015

Item:

Consider approving the renewal and upgrade of two copy machines

Purpose:

The five year lease is up for renewal, and an upgrade to the copy machines will save the district \$511.62 per month.

Fiscal Impact:

To be presented at the board meeting

Recommendation:



Prepared By:

Jacob Woolf

4/13/2015

Standard Features

Internal Print Controller w/ 1.2 GHz Processor Standard Dual Scanning & Network Scanning E-Mail, PC, FTP, USB, WebDav & WS-Scan Scan in PDF, Compact PDF, TIFF, JPEG, XPS, Compact XPS & PPTX Formats

Wireless Printing from Mobile Phones
4 x 6" to 12 x 18" Paper
3,650 Sheet Standard Paper Capacity

150 Sheet Bypass Tray - up to 170 lb Index
Up to 140 lb index out of all Trays
Two Sided Copying of 140 lb index

Two Sided Copying of 140 lb index 2 GB Memory plus 250 GB Hard Drive

Fast First Copy out Time of 3.7 seconds or less PCL & PS3 Print Drivers

True 1200 x 1200 dpi print resolution

Big Bright user friendly 9" color touch screen

Options Included

150 Sheet Single Pass Dual Scan Feeder
Booklet Finisher
Power Tamer

Konica Minolta BIZHUB 654e



160 pages per minute scanning 65 pages per minute

Investments

60 Month FMV Lease \$648.81 48 Month FMV Lease \$753.34 36 Month FMV Lease \$927.62 Service & Supplies

Cost Per Copy \$0.007

Service Rates locked for 3 years!

Proposal includes (1) Bizhub 654e copier and (1) Bizhub C454e color copier.

Includes ALL service, Parts, Labor & Supplies
All you provide is paper & staples

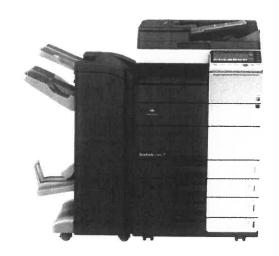
Eliminates the current lease on the Bizhub 601 and C452. Caltronics will ship both copiers to the leasing company at no additional cost.



Standard Features

Internal Print Controller w/ 1.2 GHz Processor
Standard Dual Scanning & Network Scanning
E-Mail, PC, FTP, USB, WebDav & WS-Scan
Scan in PDF, TIFF, JPEG & XPS Formats
Wireless Printing from Mobile Phones
4 x 6" to 12 x 18" Paper
1,150 Sheet Standard Paper Capacity
150 Sheet Bypass Tray - up to 170 lb Index
Up to 140 lb index out of all Trays
Two Sided Copying of 140 lb index
2 GB Memory plus 250 GB Hard Drive
8 Bit Color Quality & Simitri Polymer Toner
PCL & PS3 Print Drivers
Big Bright user friendly 9" color touch screen

Konica Minolta BIZHUB C454e



Options Included

100 Sheet Dual Side Scanning Document Feeder
Multi-Position Staple Finisher
2500 sheet large capacity paper cabinet
Power Tamer

Service & Supplies

B & W COLOR

\$ 0.0077 per copy \$ 0.0484 per copy

Service Rates locked for 3 years!

Includes ALL service, Parts, Labor & Supplies
All you provide is paper & staples

160 pages per minute scanning

45 pages per minute color copy/print 45 pages per minute b/w copy/print

COST ANALYSIS FOR: Kit Carson Unified School District

	Proposed	Current	
Monthly Lease Expense Model of Machine Per Copy Charge Avg. Copies Per Month Total Service & Supplies Charge	\$648.81 <u>Bizhub 654e</u> \$0.007 50,265 \$351.86	\$928.65 Bizhub 601 \$0.01011 50,265 \$508.18	
	Proposed	Current	
Model of Machine Per Copy Charge (Color) Avg. Copies Per Month (Color) Per Copy Charge (B&W) Avg. Copies Per Month (B&W) Total Service & Supplies Charge	Bizhub C454e \$0.0484 1,747 \$0.008 15,094 \$200.78	8izhub C452 \$0.07172 1,747 \$0.01000 15,094 \$276.23	
Fotal Monthly Service & Supplies	\$552.63	\$784.41	
Total Monthly Copier Cost	\$1,201.44	\$1,713.06	
verage Monthly Savings	\$511.62		
Average Annual Savings	\$6,139.44		

AGENDA REQUEST FORM

TO:	Kit Carson Governing Board	
FROM:	Todd Barlow, Superintendent/Principal	
DATE:	May 08, 2015	
For:	(X) School Board () Superintendent's Cabinet	
For:	() Information (X) Action	

Date you wish to have your item considered:

May 20, 2015

Item:

Consider approving the Memorandum of Understanding between County of Kings Public Health Department/Health Officer and Kit Carson Union School District

Purpose:

Pursuant to Education Code 49414 the Kings County Health Department/Health Officer is required to supply and maintain epinephrine auto-injectors for use in emergency situation where a cardiopulmonary resuscitation is an issue. Kit Carson School will ensure that all school site personnel have the opportunity to volunteer for cardiopulmonary resuscitation training.

Fiscal Impact:

The Kings County Office of Education is responsible for all related costs including, but not limited to providing training, copying training materials, filling prescriptions, and storage of epinephrine autoinjectors.

Recommendation:

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (MOU) is made and entered into this ______ day of May, 2015, by and between the County of Kings, through its Public Health Department/Health Officer (hereinafter "Health Officer") and the Kings County Office of Education/Kit Carson Union School District (hereinafter "COE/District").

RECITALS

WHEREAS, Education Code section 49414 requires schools to maintain a supply of epinephrine auto-injectors for use in emergency situations;

WHEREAS, Education Code section 49414 requires a physician, such as the medical director of the local health department, to write prescriptions for the epinephrine auto-injectors and perform other related services;

WHEREAS, the COE/District has voluntarily determined to make emergency epinephrine auto-injectors and trained personnel available at its school;

WHEREAS, the Health Officer is willing to provide prescriptions for the epinephrine auto-injectors and perform other related services; and

WHEREAS, the Parties desire to work together to implement Education Code section 49414.

NOW, THEREFORE, the Parties agree as follows:

1. Scope of Services.

A. Health Officer shall:

- Provide written prescriptions and refills for each school site for epinephrine auto-injectors that, at a minimum, includes, for elementary schools, one regular epinephrine auto-injector and one junior epinephrine auto-injector, and for junior high schools, middle schools, and high schools, if there are no pupils who require a junior epinephrine auto-injector, one regular epinephrine auto-injector.
- Provide standing orders for the use of the epinephrine auto-injectors.
- In the absence of a school nurse, designate a qualified person to provide initial and annual refresher training to school site volunteers regarding the storage and emergency use of an epinephrine auto-injector based on the standards developed under Education Code section 49414.

B. COE/District shall:

• Ensure that all school site volunteers have cardiopulmonary resuscitation certification.

- Utilize school nurses or others as designated by the Health Officer to provide initial and annual refresher training to school site volunteers regarding the storage and emergency use of an epinephrine auto-injector based on the standards developed under Education Code section 49414.
- Ensure that each school retains the written training materials for reference.
- Distribute a notice at least once per school year to all staff that contains a
 description of the volunteer request stating that the request is for volunteers to be
 trained to administer an epinephrine auto-injector to a person if the person is
 suffering, or reasonably believed to be suffering, from anaphylaxis and a
 description of the training.
- Designate a qualified supervisor of health or an administrator who shall be responsible for stocking and restocking the epinephrine auto-injectors. Inform the Health Officer of the designation.
- Develop policies and procedures for the ordering and restocking of epinephrine auto-injectors which will include:
 - Restocking used epinephrine auto-injectors as soon as reasonably possible, but no later than two weeks after it is used.
 - Routinely inspecting and restocking epinephrine auto-injectors before their expiration date.
- Provide annual reports to the Health Officer on all epinephrine auto-injectors currently in stock or which have been used or disposed of during the year.
- Fill prescriptions through local or mail order pharmacies or epinephrine autoinjector manufacturers.
- Comply with the Health Officer's standing order and all emergency procedures including follow-up with the pupil's parent/guardian and physician.
- Provide each volunteer with an Epinephrine Indemnity Acknowledgement and retain the signed copy in the employee's personnel records.
- 2. <u>Fees and Costs</u>. The Health Officer shall provide all services at no charge to the COE/District. The COE/District is responsible for all related costs including, but not limited to, providing training, copying training materials, filling prescriptions, and storage of epinephrine auto-injectors.
- 3. <u>Changes</u>. The Parties may, from time to time, require changes to this MOU. Such changes, which are mutually agreed upon, shall be incorporated in a written amendment to this MOU executed by both parties.
- 4. <u>Commencement</u>. This MOU shall commence on May 1, 2015, and shall continue until terminated.

- 5. <u>Termination</u>. Both Parties may mutually agree to terminate this MOU due to change in law or change in circumstance. Each Party may, at any time and for any reason, terminate this MOU by providing ten (10) days written notice to the other Party. Termination of this MOU shall not terminate any obligations to indemnify and to maintain and make available any records pertaining to this MOU.
- 6. <u>Records and Inspections</u>. Both Parties shall maintain full, complete, and accurate records with respect to all matters covered under this MOU. Each Party shall have free access during normal work hours to such records and the right to examine, inspect, copy, or audit them, at no cost. Records shall be maintained for the prior five (5) years.
- Indemnification. COE/District shall indemnify, defend and hold harmless, County, its elected officials, officers, employees, agents and assigns from and against any and all claims, demands liability, judgments, awards, interest, attorneys' fees, costs and expenses of whatsoever kind or nature, at any time arising out of or in any way connected with the performance of this MOU. COE's/District's liability for indemnity under this MOU shall apply, regardless of fault, to any acts or omissions, willful misconduct or negligent conduct, whether active or passive, on the part of the COE/District, unless the claim, demand liability, judgment, award, interest, attorney's fee, cost or expense is caused solely by the negligent or willful misconduct of the County, its officers, employees, agents or assigns. COE/District will on request and at its expense defend any action suit or proceeding arising hereunder and shall reimburse and pay the County for any loss, cost, damage or expense (including the cost of its attorneys) suffered by it hereunder.

These indemnification obligations shall survive the termination of this MOU as to any acts or omissions occurring under this MOU.

- 8. <u>Insurance</u>. Each Party warrants that it shall maintain insurance policies or a program of self-insurance providing sufficient coverage for its negligent or intentionally wrongful acts and/or omissions in the performance of its duties under this MOU.
- 9. <u>Notice</u>. Any notices or reports required by this MOU shall be sufficient if sent by the parties in the United States mail, postage paid, to the address noted below:

Dr. Michael MacLean, Health Officer Kings County Health Department 330 Campus Drive Hanford, CA 93230

Such notice shall be deemed delivered five (5) days after deposit in the U.S. mailbox.

- 10. <u>Compliance with Law</u>. Both Parties shall comply with all federal, state, or local law or regulations in carrying out their duties under this MOU.
- 11. <u>No Third Party Beneficiaries</u>. The Health Officer and the COE/District are the only parties to this MOU and are the only parties entitled to enforce its terms. Nothing in this MOU gives, is intended to give, or shall be construed to give or provide, any right or benefit, whether directly or indirectly or otherwise, to third persons.
- 12. <u>Choice of Law</u>. The Parties have executed and delivered this MOU in the County of Kings, State of California. The laws of the State of California shall govern the validity, enforceability or interpretation of this MOU. Kings County shall be the venue for any action or proceeding, in law or equity that may be brought in connection with this MOU. COE/District hereby waives any rights it may possess under Section 394 of the Code of Civil Procedure to transfer to a neutral county or other venue any action arising out of this MOU.
- 13. <u>Entire Agreement</u>. This MOU represents the entire agreement between the Parties as to its subject matter and no prior oral or written understanding shall be of any force or effect. No part of this MOU may be modified, waived or repealed without written consent of both Parties. The Recitals to this MOU are fully incorporated into and are integral parts of this MOU.

IN WITNESS WHEREOF the Parties have executed this MOU as set forth below.

Public Health Department/Health Officer
Michael MacLean, M.D.
Kings County Health Officer
COE/District
Todd Barlow
Superintendent/Principal

	9	
SCHOOL	D	RICT

Standing Order for Anaphylaxis

What is Anaphylaxis? A severe, life threater	ning allergic reaction which can occur within seconds to minutes
(rarely up to an riour) after a triggering exposure.	Individuals can have anaphylaxis, even if they were not previously
diagnosed with that risk.	,

Possible causes: exposure to any one of the following;

Insect sting

Physician Signature

Medication Latex (rubber) Exercise (rare)

Sometimes unknown

Who can treat Anaphylaxis? A school nurse or trained volunteer. Training will be in accordance with California Department of Education Training Standards which include recognition of anaphylaxis, how to administer the medication, storage and emergency procedures (calling 911 and monitoring the student until EMS arriv

www.cde	e.ca.gov/ls/he/hn/epiadmin.asp	is and monitoring the student until EMS arrives).
and t	dent has KNOWN ALLERGY and ingests or is enthey HAVE ANY SYMPTOMS BELOW dent has NO KNOWN HISTORY of anaphylaxis	GIVE EPINEPHRINE AUTO-INJECTOR
AND HAS	Shortness of breath, wheezing, difficulty breathing or swallowing Blueness, feeling faint (or fainting)	Give Epinephrine auto-injector immediately Call 911 Monitor student ** Re-inject in 5-15 minutes if 911 has not arrived and _ symptoms continue or worsen
Has any TWO Or ONE that is SEVERE	Mouth: Itching, tingling or swelling or lips, tongue or mouth Skin: Hives, itchy rash, swelling of face or extremities Gut: Nausea, abdominal cramps, vomiting, diarrhea Throat: Tightening of throat, hoarseness, hacking cough	Give Epinephrine auto-injector immediately Call 911 Monitor student **Re-inject in 5-15 minutes if 911 has not arrived and symptoms continue or worsen.
1. Obsernotify 2. Selector Or 3. Use the annotation of the content	sh the tip firmly into the outer thigh, - a click or other injoining, if necessary. If it may show signs of stimulation (sensing his/her heart other). If may show signs of stimulation (sensing his/her heart other). If the student and monitor closely until paramedics arrive. It student and monitor closely until paramedics arrive. It parent, school nurse and administration.	calm. s than 66 lbs/30 Kg (2 nd grade or lower) or over 66 lb/30Kg (if no Jr-give Regular) age. In general: gh (midway between hip and knee), keeping your hand 90 degree angle) to the thigh. ection sound should be heard or noted. Inject through students pounding, shakiness, etc) which is a normal reaction to the orsen, and if emergency services have not responded.
	o hospital for observation, even if recovered (some peo e epinephrine device in sharp's container or provide to	
	ent event (symptoms observed; actions taken) according	

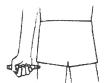
Date

EpiPen® and EpiI® Jr.

- First, remove the EpiPen® Auto-Injector from the plastic carrying case.
- Pull off the BLUE safety release cap.



• Hold ORANGE tip near outer thigh (always apply to thigh).



• Swing and firmly push orange tip against outer thigh. Hold on thigh for approximately 10 seconds. Remove the EpiPen® Auto-Injector and massage the area for 10 more seconds.



Auvi- Q^{TM} 0.15 m $\stackrel{?}{\sim}$ Auvi- Q^{TM} 0.3 mg



Remove outer case and follow voice instructions.



Remove red safety guard



Place BLACK end against outer thigh, then press firmly and hold in place for 5 seconds. (Will work even through clothing)

After Auvi-Q is used, place the outer case back on.

Adrenaclick 0.3 mg & Adrenaclick 0.15 mg



- Remove GRAY caps labeled "1" and "2."
- Place RED rounded tip against outer thigh, press down hard until needle penetrates. Hold for 10 seconds, then remove.

[EMPLOYER'S LETTERHEAD]

Epinephrine Indemnity Acknowledgment

·
Pursuant to Education Code section 49414(j), as a volunteer of the <i>[Identify District or County Office of Education or Charter School]</i> trained to use epinephrine auto-injectors to provide emergency medical aid, you are hereby advised that you are protected by the following provisions of California law regarding civil liability for your actions in the course of scope of you serving as a volunteer in this capacity. California law provides specific legal obligations for an employer to defend and indemnify you in litigation against you, and these obligations are set forth in separate statutes in California's Government Code.
The obligation to provide a defense for you if you are sued as a result of volunteer related incidents is set forth in Government Code section 995, which provides in part:
Except as otherwise provided in Sections 995.2 and 995.4, upon request of an employee or former employee, a public entity shall provide for the defense of any civil action or proceeding brought against him, in his official or individual capacity or both, on account of an act or omission in the scope of his employment as an employee of the public entity.
The obligation to indemnify you against a civil judgment or award is set forth in Government Code section 825(a), which provides in part:
Except as otherwise provided in this section, if an employee or former employee of a public entity requests the public entity to defend him or her against any claim or action against him or her for an injury arising out of an act or omission occurring within the scope of his or her employment as an employee of the public entity and the request is made in writing not less than 10 days before the day of trial, and the employee or former employee reasonably cooperates in good faith in the defense of the claim or action, the public entity shall pay any judgment based thereon or any compromise or settlement of the claim or action to which the public entity has agreed.
By signing below, I acknowledge receipt of this notification.
Employee's Signature Employee's Printed Name
Date:
cc: Employee's Personnel File

005221.00001 12669084.1

AGENDA REQUEST FORM

TO:	Kit Carson Governing Board
FROM:	Todd Barlow, Superintendent/Principal
DATE:	May 08, 2015
For:	(X) School Board () Superintendent's Cabinet
For:	() Information (X) Action
Date you wis May 20, 2015	h to have your item considered:
Item: Consider appr	roving the purchase of a Carpet Extractor
Purpose:	

To replace the current carpet, which in no longer in service. There are two bids included in the board packet The Bobcat 10 price is \$1,889.15 and the Betco, FiberPRO is priced at \$2,639.90.

Fiscal Impact:

\$1,889.15 or \$2,639.90.

Recommendation:



Product Specifications

Bobcat 10Carpet Extractor



Item No.	86025
Solution Tank	10-gallon
Recovery Tank	7-gallon
Cleaning Path	16"
Pump Type	100 PSI pump
Vacuum Motor	3-stage
Vacuum Size	5.7
Sound Level (dBA)	81 dBA
Electrical Requirements	110 volts, 14.1 amps
Water Lift	118"
Power Cord	55' (Safety Orange)
Coverage Rate	2,000 sq. ft./hr.
Wheels	10" Non-marking Grey
Dimensions	34.5L x 14.5W x 35.5H inches
Weight	85 lbs

Specifications are subject to change without notice.

The **Bobcat 10 Carpet Extractor** is a versatile, easy-to-use machine, perfect for every job. This carpet extractor offers high performance and dependability. Designed with the operator in mind, its compact design makes it easy to maneuver, while its easy-to-use controls make it simple to operate. This machine is powerful enough to handle large volume cleaning jobs quickly and completely – clean up to 5,000 square feet on a single tank. The Bobcat 10 is the perfect addition to your carpet care program.

Independent Sales P.O. Box 756 Hanford, CA 93232

Phone: 559-816-0949

Fax # 559-589-0229

dave.o@sbcglobal.net

Date	Estimate #
5/4/2015	1623

Quotation

Name / Address
Kit Carson Elm. School 9895 7th Ave. Hanford, CA 93230

Ship To	
Kit Carson Elm. School 9895 7th Ave. Hanford, CA 93230	

Project

item	Description	Size	Qty	Cost	Total
E10000	SSS Bobcat Sulfonamide Carpet Extractor		1	1,757.35	1,757.35T
	See Attached				
	ATTN: Maintenance Dept., ROBERT				
			:		
		<u> </u>	<u> </u>	<u> </u>	

\$1,757.35 **Sales Tax (7.5%)** \$131.80 **Total**

\$1,889.15

Subtotal



Inspired by o past. Invested in your future. Explore our rich history

1-800-323-5686

Shop by Department

Q

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CART 0

/ Housekeeping & Maintenance / Carpet & Floor Care / Carpet/Extraction Machines



Carpet Extractor, Betco, FiberPRO, 8 Gallon

#1032962

Login to see your price

Product Details

About this Product

Details

Brand: Betco Page Number:

Description

Betco® carpet extractors effectively clean all types of carpeting. A simple design makes training easy and reduces operator fatigue. Multiple brush settings allow for maximum deep cleaning of carpets and superior recovery reduces dry times. Received Seal of Approval from the Carpet and Rug Institute as a Certified Deep Cleaning System.

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Formerly Clean Jource

SHIP TO: KIT CARSON UNION SCH. DIST. 9895 7TH AVE

HANFORD, CA 93230-8802

ACKNOWLEDGEMENT

SUPPLYWORKS 6881 DISTRICT BLVD. STE F BAKERSFIELD CA 93313 (661)833-4322

7/A 21118/2/22

BILL TO: KIT CARSON UNION SCH. DIST.

9895 7TH AVE

ATTN: ACCTS PAYABLE HANFORD, CA 93230-8802

Customer # 330908

				. NUMBER	PAGE
	190000000000000000000000000000000000000		QUOTE ONLY		1
ACK DATE ORDER#	SHIP POINT		SHIP VIA	SHIPPED	TERMS
05/05/15 5137820-00	SUPPLYWORKS, BAK	KERSFIELD	URA TRUCK		NET 30 DAYS
LINE PRODUCT	QUANTITY ORDERED	QUANTITY B.O.	GUANTITY GTY SHIPPED U/M		TRUCINA
1 132400 EXTRACTOR 8gl SELF CONT 87304 ************************************	1 BET FP8 FiberPRO	******	EA	2455.72*	2455.72
HOSE ASSEMBLY #731504WDSI					
1	y Shipped Total	1	Total Taxes		2455.72 184.18
			i de la companya de		
				INVOICE TOTAL	2639.90

All claims for shortages or errors must be made at once. Returns require SUPPLYWORKS authorization and may be subject to a restocking charge. Special orders are non-returnable. FOR INVOICE/PAYMENT INQUIRIES, CALL 800-436-1907

AGENDA REQUEST FORM

10.	Kit Carson Board of Trustees
FROM:	Todd Barlow, Superintendent/Principal
DATE:	May 12, 2015
For:	(X) School Board () Superintendent's Cabinet
For:	() Information (X) Action
Date you wis May 20, 2015	h to have your item considered:
Item: Consider adop	oting the updated Administrative Regulations 4262 as presented
• 5-9 ye • 10-20	tes rates: ears of service shall earn vacation at the rate of .03846 ears of service shall earn vacation at the rate of .05769 years of service shall earn vacation at the rate of .07692 ears or more of service shall earn vacation at the rate of .09615
D	

Proposed changes:

- 0-10 years of service shall earn vacation at the rate of .03846
- 11-20 years of service shall earn vacation at the rate of .045977
- 21 plus years of service shall earn vacation at the rate of .05769

Fiscal Impact:

N/A

Recommendation:

Kit Carson Union ESD

Administrative Regulation

Classified Vacations And Holidays

AR 4262

Personnel

Eligibility

All probationary and permanent classified employees in the district shall earn paid vacation. Vacation shall be earned on a monthly basis from the date of employment but shall not become a vested right until completion of the initial six months of employment. This section shall not apply to substitute, short-term, or limited-term employees.

Accumulation

- 1. Vacation time shall be earned and accumulated in accordance with the items listed below. The date for computing earned vacation days shall be from July 1 June 30 of each year. Staff hired during a fiscal year will establish year one in that same year only if they work 75% of the full-time contract for their position.
- 2. Employees are entitled to earn vacation at the following designated rates contingent upon consecutive years of service with the district:
 - 0-4 years of service shall earn vacation at the rate of .03846
 - 5-9 years of service shall earn vacation at the rate of .05769
 - 10-20 years of service shall earn vacation at the rate of .07692
 - 20 years or more of service shall earn vacation at the rate of .09615

Vacation entitlements are calculated using the rate, above, times the number of days the employee is contracted to work and are recorded in hours dependent upon the hours per day the employee is assigned (rate x contract days x hours per day), excluding overtime.

3. If the employee is not permitted to take their full annual vacation, the amount not taken shall accumulate for use in the next year but no more than 10 days are allowed to carry over without the written approval of the Superintendent.

Vacation Pay

- 1. Vacation pay is compensated at the rate of pay earned at the time the vacation accrued.
- 2. Classified personnel entitled to earned vacation who are required to be in attendance during the instructional calendar are not permitted to take vacation time off. Earned vacation days are added to the annual salary computation and paid to the employee on a monthly basis.

Vacation Time Off

1. Vacation may be taken at any time during the school year but requests for time off must be approved by the employee's immediate supervisor and the Superintendent in advance of the leave time requested.

- 2. Permitted time off is at the sole discretion of the employee's immediate supervisor and the Superintendent and is based on the needs of the district.
- 3. The employee may be granted vacation during the school year even though the time had not yet been earned at the time the vacation is taken with approval by the Superintendent.

Vacation Pay Upon Termination

- 1. Upon separation from service, the employee shall be entitled to lump-sum compensation for all earned and unused vacation, except that employees who have not completed six months of employment in regular status shall not be entitled to such compensation.
- 2. If an employee is terminated and had been granted vacation which was not yet earned at the time of termination of his services, the employer shall deduct from the employee's severance check the full amount of salary which was paid for such unearned days of vacation taken.

Vacation Postponement

If an employee's vacation becomes due during a period when he/she is on leave for any bona fide reason, he/she may request that his/her vacation dates be changed and the district will grant such a request in accordance with vacation dates available and needs of the district.

Interruption of Vacation

- 1. A permanent employee shall be permitted to interrupt or terminate vacation in order to begin a bona fide leave, provided the employee provides a written notice and statement attesting as to the reason for the change of status. If the reason is due to illness or injury, the statement will be obtained from a medical practitioner providing the treatment.
- 2. When a holiday falls during the scheduled vacation period of the employee, such holiday shall not count as a day of vacation.

Eligibility

All probationary or permanent employees that are a part of the classified service shall be entitled to the following paid holidays provided they are in a paid status during any portion of the working day immediately preceding or succeeding the holiday

- January 1
- The third Monday in January known as "Martin Luther King Day"
- The second Monday in February known as "Lincoln Day"
- The third Monday in February known as "Washington Day"
- The last Monday in May known as "Memorial Day"
- The first Monday in September known as "Labor Day"
- November 11 known as "Veterans Day"
- That Thursday in November proclaimed by the President as "Thanksgiving Day"
- The day after Thanksgiving Day in lieu of "Admissions Day"
- December 25
- All days appointed by the Governor for a public fast, thanksgiving, or holiday, and all special or limited holidays on which the Governor provides that the schools shall close.
- All days appointed by the President as a public fast, thanksgiving, or holiday, unless it is

- a special or limited holiday.
- Any other day designated as a holiday by the Governing Board of the school district.

Provisions for Holidays that fall on weekends

- When any of the holidays on which the schools would be closed falls on Sunday, the public schools shall close on the Monday following
- When any of the holidays on which the schools would be closed falls on Saturday, the public schools shall close on the preceding Friday, and that Friday shall be declared a state holiday.

School Recess Periods

- School recesses during the Winter break, Spring break, and the mid-February periods
 shall not be considered holidays for classified employees who are normally required to
 work during that period. However, this shall not be construed as affecting vacation rights specified in
 this section.
- Regular employees of the district who are not normally assigned to duty during the school holidays of December 25 and January 1 shall be paid for those two holidays provided that they were in a paid status during any portion of the working day of their normal assignment immediately preceding or succeeding the holiday period.

Legal Reference:

EDUCATION CODE

1318 Declaration of holiday (county superintendent)

37220 School holidays

37222 Declaration of holiday by governing board

45190 Leaves of absence and vacations

45197 Annual vacation

45200 Interruption or termination of vacation leave

45203 Paid holidays

45205 Holiday in lieu of specified holiday

45206 Substitute holiday

45206.5 re: "Admission Day"

Policy KIT CARSON UNION SCHOOL DISTRICT adopted: October 14, 2009 Hanford, California

AGENDA REQUEST FORM

TO:	Kit Carson Governing Board
FROM:	Todd Barlow, Superintendent/Principal
DATE:	May 15, 2015
For:	(X) School Board () Superintendent's Cabinet
For:	() Information (X) Action
Date you wis May 20, 2015	h to have your item considered:
Item: Consider appr Elementary S	roving the adoption and the purchase of Math Curriculum for grades TK-8 for Kit Carson chool
Purpose: To purchase M	Mathematics Curriculum for TK-8 grades
Fiscal Impac See attached of	t: quote from College Preparation Mathematics
Recommenda Consideration	



COLLEGE PREPARATORY MATHEMATICS

A complete, balanced mathematics curriculum for grades 6-12

QUOTE

Page: Page 1 of 1

PLEASE SUBMIT ORDERS TO: PLEASE NOTE NEW ADDRESS

CPM Educational Program

9498 Little Rapids Way Elk Grove, CA 95758 FTIN: 68-0331449 Fax: (209) 251-7529 Email: Orders@cpm.org Quote Number: Q500171

Quote Date: 5/15/2015
Quote Expires: 8/31/2015
Customer #: 01-DKIT01

Quote To:

Kit Carson Union School Dist. 9895 7th Ave Hanford, CA 93230-8802 Ship To: Kit Carson School 9895 7th Ave Hanford, CA 93230-8802

As requested, we submit the following pricing for CPM Materials:

		5 productions,			
PART#	ISNB#	DESCRIPTION	0777		
CC1966	9781603281966	CC1 TE Bundle	QTY	PRICE.	EXT PRICE
CC1942	9781603281942		2	225.00	450.00
ACTILES	9781603280136	CC1 Student HB w/TK & 8yr eBk	60	74.00	4,440.00
CC2093		Algebra Tiles, Class Set	2	106.00	212.00
	9781603282093	CC2 TE Bundle	1	225.00	225.00
CC2079	9781603282079	CC2 Student HB w/TK & 8yr eBk	60	74.00	
ACTILES	9781603280136	Algebra Tiles, Class Set	00		4,440.00
MCINT	9781603280518	Integer Tiles	1	106.00	106.00
CC3239	9781603282239	CC3 TE Bundle	1	20.00	20.00
CC3215	9781603282215		1	225.00	225.00
000210	9101003202215	CC3 Student HB w/TK & 8yr eBk	60	74.00	4,440.00

Sub-Total 14,558.00
Estimated Shipping 1,455.80
Sales Tax 1,091.86

Total 17,105.66

When placing the order, if eBooks are listed above, please include the name and email address of the person who will be responsible for distribution of the eBook licenses.

Shipping is estimated. Actual amount will be charged on invoice once your order has shipped. Terms: Net 30 days. Delivery within 30 days after receipt of purchase order.

Terms: Net 30 days. Delivery within 30 days after receipt of purchase order.

CPM Educational Program, a California non-profit corporation, is the sole provider of these materials.

Bridges Adoption 2014-2015

25 Students	
K Bridges Package (30) x 2 sets (\$1500) K Bridges Student Workbooks (5) x 6 sets (\$18)	\$3,000
	\$ 108
29 Students 1 Bridges Package (30) x 2 sets (\$1500)	
1 Bridges Student Workbooks (5) x 7 sets (\$18)	\$3,000 \$ 126
40 Students	
2 Bridges Package (30) x 2 sets (\$1500)	\$3,000
2 Bridges Student Workbooks (5) x 9 sets (\$18)	\$ 162
35 Students	
3 Bridges Package (30) x 2 sets (\$1500)	\$3,000
3 Bridges Student Workbooks (5) x 8 sets (\$36)	\$ 288
56 Students	
4 Bridges Package (30) x 2 sets (\$1500) 4 Bridges Student Workbooks (5) x 13 sets (\$36)	\$3,000
	\$ 468
41 Students	
5 Bridges Package (30) x 2 sets (\$1500) 5 Bridges Student Workbooks (5) x 10 sets (\$36)	\$3,000
2 = 1.14900 Gradelii AAGIUDOOK2 (2) X 10 2612 (220)	\$ 360
Professional Development	\$2,000
·	φ2,000
Total Bridges	\$21,512*
	421,012
CPM Adoption	
2014-2015	
52 Students - 6th grade	
CC1-966 Course 1 Teacher Edition x 2 sets (\$225)	\$ 450
CC1-942 Course 1 Hardbound/ebook 60 licenses (\$74)	\$ 4,440
AC-TILES Algebra Tiles one per classroom x 2 sets(\$106)	\$ 212

35 Students - 7th grade	
CC2-093 Course 2 Teacher Edition x 1 set (\$225)	\$ 225
CC2-079 Course 2 Hardbound/ebook 60 licenses (\$74)	\$ 4,440
AC-TILES Algebra Tiles one per classroom (\$106)	\$ 106
MC-INT Integer Tiles one per classroom (\$20)	\$ 20
57 Students - 8th grade	
CC3-239 Course 3 Teacher Edition x 1 set (\$225)	\$ 225
CC3-215 Course 3 Hardbound/ebook 60 licenses (\$74)	\$ 4,440
Shipping	\$ 1,455
Tax	\$ 1,091
Total CPM	\$17,105
	Ψ17,100
Total for Both	\$38,617

AGENDA REQUEST FORM

TO:	Kit Carson Governing Board		
FROM:	Todd Barlow, Superintendent/Principal		
DATE:	April 24, 2015		
For:	(X) School Board () Superintendent's Cabinet		
For:	() Information (X) Action		
Date you wi May 20, 201	sh to have your item considered: 5		
Item: Consider acc	repting the voluntary resignation of a certificated staff member(s)		
Purpose: To accept the	e voluntary resignation of staff member(s)		
Fiscal Impac None	et:		
Recommend Consideration	l ation:		

AGENDA REQUEST FORM

TO:	Kit Carson Governing Board
FROM:	Todd Barlow, Superintendent/Principal
DATE:	May 15, 2015
For:	(X) School Board () Superintendent's Cabinet
For:	() Information (X) Action
Date you wis May 20, 2015	h to have your item considered:
The position Purpose:	roving the placement of the Learning Director on the Certificated Management Salary Schedule will match the Director of Student Services position
To place the l	Learning Director position on the Certificated Management Salary Schedule and position the

Fiscal Impact:

See attached Salary Schedule

current Learning Director on Step 4.

Recommendation:

KIT CARSON UNION SCHOOL DISTRICT MANAGEMENT SALARY 2011/2012

Superintendent/Principal board approved 03022012

Position

Director of Student Services

Director of Fiscal Services

Director of Facilities and Operations

Administrative Secretary

Food Service Supervisor

	1	2	3	4	5
225	108,000	109,620	111,264	112,933	114,629

Work					
Days/Year	Step 1	Step 2	Step 3	Step 4	Step 5
205	73,864	76,941	80,147	83,487	86,965
228	62,070	64,657	67,351	70,157	73,080
228	50,001	52,084	54,255	56,515	58,870
228	40,518	42,206	43,965	45,797	47,705
190	37,070	38,614	40,223	41,899	43,645

approved by board 11222010

AGENDA REQUEST FORM

TO:	Kit Carson Governing Board
FROM:	Todd Barlow, Superintendent/Principal
DATE:	May 15, 2015
For:	(X) School Board () Superintendent's Cabinet
For:	() Information (X) Action
Date you wish May 20, 2015	h to have your item considered:
Item: Consider ratify	ying contract for Physical Education teacher
Purpose: To ratify the co	ontract for a full time physical education teacher. There is no pending contract for sharing ation services with Lakeside Elementary School District
Fiscal Impact \$75,576	:

Recommendation:

AGENDA REQUEST FORM

TO:	Kit Carson Governing Board			
FROM:	Todd Barlow, Superintendent/Principal			
DATE:	May 15, 2015			
For:	(X) School Board () Superintendent's Cabinet			
For:	() Information (X) Action			
Date you wis May 20, 2015	h to have your item considered:			
Item: Consider ratif	ying the hiring of a new classroom teacher			
Purpose: To ratify the s	uperintendent's decision in the hiring of a new classroom teacher			
Fiscal Impact See attached S	t: Salary Schedule			
Recommend a Consideration				

Kit Carson Union School District Certificated Salary Schedule 2014/2015

TOTAL COMPENSATION

	BA A	+15 B	+30	+45	+60
1.			С	D	E
2	52,250	53,666	55,095	56,524	57,954
2	53,666	55,095	56,524	57,954	59,385
3		56,524	57,954	59,385	60,815
4		57,954	59,385	60,815	62,242
5		59,385	60,815	62,242	63,673
6		60,815	62,242	63,673	65,105
7		62,242	63,673	65,105	66,533
8		63,673	65,105	66,533	67,964
9		-	66,533	67,964	69,392
10			67,964	69,392	70,822
11		-	69,392	70,822	72,251
12		-	70,822	72,251	73,682
13		-	72,251	73,682	
14		_	- 1	75,109	75,109
15		-	_		76,539
16		_		76,539	77,969
17		_	-	77,969	79,398
18		-	-	_	80,839
					83,494

Longevity Stipend @ 21 years of credited service \$1,500 Longevity Stipend @ 24 years of credited service \$1,500 Master's Degree \$1,000

TOTAL COMPENSATION SALARY SCHEDULE-IT IS YOUR RESPONSIBILTY TO PURCHASE DISTRICT HEALTH PLAN

AGENDA REQUEST FORM

TO:	Kit Carson Governing Board
FROM:	Shelley Leal, Chief Business Official
DATE:	May 07, 2014
For:	() School Board() Superintendent's Cabinet
For:	() Information (X) Action
Date you wis May 20, 2015	h to have your item considered:
Item: Consider Rese	olution 1415-06; Education Protection Account, EPA
Purpose: This resolutio determine how included in the	n is required pursuant to Article XIII, Section 36 of the CA Constitution to with the moneys received from the EPA (Prop 30) are spent. Mid Valley Charter School is to be is EPA.
Fiscal Impact	

Recommendation:

RESOLUTION 1415-06 REGARDING THE EDUCATION PROTECTION ACCOUNT FOR SCHOOL YEAR 2015-2016

WHEREAS, the voters approved Proposition 30 on November 6, 2012;

WHEREAS, Proposition 30 added Article XIII, Section 36 to the California Constitution effective November 7, 2012;

WHEREAS, the provisions of Article XIII, Section 36(e) create in the state General Fund an Education Protection Account to receive and disburse the revenues derived from the incremental increases in taxes imposed by Article XIII, Section 36(f);

WHEREAS, before June 30th of each year, the Director of Finance shall estimate the total amount of additional revenues, less refunds that will be derived from the incremental increases in tax rates made pursuant to Article XIII, Section 36(f) that will be available for transfer into the Education Protection Account during the next fiscal year;

WHEREAS, if the sum determined by the State Controller is positive, the State Controller shall transfer the amount calculated into the Education Protection Account within ten days preceding the end of the fiscal year;

WHEREAS, all monies in the Education Protection Account are hereby continuously appropriated for the support of school districts, county offices of education, charter schools and community college districts;

WHEREAS, monies deposited in the Education Protection Account shall not be used to pay any costs incurred by the Legislature, the Governor or any agency of state government;

WHEREAS, a community college district, county office of education, school district, or charter school shall have the sole authority to determine how the monies received from the Education Protection Account are spent in the school or schools within its jurisdiction;

WHEREAS, the governing board of the district shall make the spending determinations with respect to monies received from the Education Protection Account in open session of a public meeting of the governing board;

WHEREAS, the monies received from the Education Protection Account shall not be used for salaries or benefits for administrators or any other administrative cost;

WHEREAS, each community college district, county office of education, school district and charter school shall annually publish on its Internet website an accounting of how much money was received from the Education Protection Account and how that money was spent;

WHEREAS, the annual independent financial and compliance audit required of community college districts, county offices of education, school districts and charter schools shall ascertain and verify whether the funds provided from the Education Protection Account have been properly disbursed and expended as required by Article XIII, Section 36 of the California Constitution;

WHEREAS, expenses incurred by community college districts, county offices of education, school districts and charter schools to comply with the additional audit requirements of Article XIII, Section 36 may be paid with funding from the Education Protection Act and shall not be considered administrative costs for purposes of Article XIII, Section 36.

NOW, THEREFORE, IT IS HEREBY RESOLVED:

- 1. The monies received from the Education Protection Account shall be spent as required by Article XIII, Section 36 and the spending determinations on how the money will be spent shall be made in open session of a public meeting of the governing board of Kit Carson School District;
- 2. In compliance with Article XIII, Section 36(e), with the California Constitution, the governing board of the Kit Carson School District has determined to spend the monies received from the Education Protection Act on certificated salaries.

DATED: May 20, 2015.	
	Board Member
	Board Member