

KIT CARSON UNION SCHOOL DISTRICT
SPECIAL BOARD MEETING AGENDA
November 19, 2014; 6:30 pm
Kit Carson Staff Room, 9895 Seventh Avenue, Hanford, California

1. Open session

- a. Call to order
- b. Members present
- c. 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.

3. Presentations, reports and communications

- a. Review calendar of events
- b. Board and staff comments
- c. Superintendent's report

4. Information items

- a. Review the Quarterly Report on Williams Uniform Complaints
- b. Open enrollment letter sent November 14, 2014

5. Consent items

- a. Consider approving Regular Board minutes of October 22, 2014
- b. Review Bills and Warrants

6. Action items

- a. Appointment of New Board Member to fill Area 2 vacancy
- b. Consider approving some 2014-2015 Inter-District Request
- c. Consider approving the revised Local Education Area (LEA) Plan addendum
- d. Consider approving the updated School Parental Involvement Policy

7. Future Planning and Adjournment

- a. Next Regular Board meeting: December 10 or 17, 2014
- b. Future board agenda items: Annual Organizational Meeting
- c. 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.

November 2014

TRUSTWORTHINESS RESPECT RESPONSIBILITY FAIRNESS CARING CITIZENSHIP

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						1
2 TIME CHANGE	3 2:05 PL Day Room 32	4 PTC Meeting 6:30	5 ELAC 1:30 (tentative) Soccer Lakeside@ KC 3:30 3:15 SSC	6 BEST Day	7 End of First Trimester	8
9	10 NO SCHOOL Teacher PD Cabinet Meeting 9:15 CANCELED 12 month work day	11 NO SCHOOL Veterans' Day	12 GRADES DUE FOR REPORT CARDS & ELIGIBILITY 6:30 - 4-H Mtg	13	14 REPORT CARDS GO HOME Tiger Society Permission slips Soccer McCarthy at KC 2:30	15
16	17 STAGE SEASON! Cabinet Meeting 9:15 2:05 PL Day Room 32 SSC Committee meeting 3:00	18 Tiger Society 4-8 McDermott Center 9 am K-2 Trimester Awards Ceremony	19 9 am 3-5 Trimester Awards Ceremony 1 pm Tiger Society K-1 BINGO Special Board Meeting 6:30 PM	20 9 am 6-8 Trimester Awards Ceremony Soccer Kings River at KC 2:30	21 TK-K Performance 2:10-2:20?	22
23	24 Faculty meeting/ Collaboration 2:05 PM Rm 32	25 7:00 am - 4th graders to San Miguel Mission Tiger Society 2-3 Bowling	26 NO SCHOOL Thanksgiving Break Board Meeting CANCELED 12 month work day	27 NO SCHOOL Thanksgiving	28 NO SCHOOL Thanksgiving Break	29
30						

December 2014

TRUSTWORTHINESS RESPECT RESPONSIBILITY FAIRNESS CARING CITIZENSHIP

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1 2:05 PL Day Room 32	2 PTC Meeting 6:30	3 ELAC 1:30 Site Council 3:15 PM	4 Soccer KC@McCarthy at Soc-Com 3:00	5 Drama club presents: "The Boy Who Cried Bully" K-4/5 @ 9:15 AM 5-8 @ 1:30 PM	6
7	8 Cabinet Meeting 9:15 Faculty meeting/ Collaboration 2:05 PM Rm 32 6:30 - 4-H Mtg	9 Lunch ½ hour early CONCESSION 12:15 Soccer League Tournament @ KC	10 Organizational Board Meeting 6:30 PM	11 Family Night	12 Staff Party Kings Country Club 6:30 PM	13
14	15 Faculty meeting/ Collaboration 2:05 PM Rm 32	16	17 Winter Program Practice 9:00/1:00 if foggy	18 Winter Program Performance 9:00/1:00 if foggy	19 Classroom Parties 1:00 EARLY RELEASE	20
21	22 Winter Break	23 Winter Break	24 Winter Break	25 School Closed Christmas Day Holiday	26 Winter Break	27
28	29 Winter Break	30 Winter Break	31 Winter Break			

Valenzuela/CAHSEE Lawsuit Settlement
Quarterly Report on Williams Uniform Complaints

[Education Code § 35186(d)]

District: Kit Carson Union School District

Person completing this form: Margaret DeSantos

Title: Administrative Secretary

Quarterly Report Submission Month/Quarter:
(check one)

☒

October

1st Quarter

☐

January

2nd Quarter

☐

April

3rd Quarter

☐

July

4th Quarter

Quarterly Report Submission Year: 2014-2015

Date for information to be reported publicly at governing board meeting: November 19, 2014

Please check the box that applies:

☒

No complaints were filed with any school in the district during the quarter indicated above.

☐

Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

General Subject Area	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials	-0-	-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

November 19, 2014

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: Kit Carson Governing Board

FROM: Todd Barlow, Superintendent/Principal

DATE: November 12, 2014

For: (X) School Board
() Superintendent's Cabinet

For: (X) Information
() Action

Date you wish to have your item considered:
November 19, 2014

Item:
Open enrollment letter sent November 14, 2014

Purpose:
This is required by the California Department of Education. The California State Legislature has enacted law SBX54, also called the "Open Enrollment Act" which allows parents the right to transfer their children to schools that have been identified as one of the 1,000 low-performing schools in California.

Fiscal Impact:
None

Recommendation:
Information only



Todd Barlow <tbarlow@kitcarsonschool.com>

[superintendents-district] Notice of Posting of the 2015-16 Open Enrollment List

1 message

Jenny Singh <JSingh@cde.ca.gov>

Tue, Nov 4, 2014 at 3:30 PM

To: Todd Barlow <tbarlow@kitcarsonschool.com>

Dear County and District Superintendents:

The purpose of this e-mail is to inform you that the 2015–16 Open Enrollment list has been posted to the California Department of Education (CDE) Web site at <http://www.cde.ca.gov/sp/eo/op/>. The Open Enrollment Act provides pupils enrolled in one of the 1,000 Open Enrollment schools the option to enroll in a school within the same district or any other district provided the school to which they are applying has a higher Academic Performance Index (API) score than the pupil's school of residence. Districts must notify parents of their option to transfer in time for parents/guardians to submit an application by January 1, 2015. Information regarding parent/guardian notification and pupil matriculation is included below for your reference.

California Code of Regulations, Title 5, Section 4702

Application for Transfer Pursuant to the Open Enrollment Act

(a) The district of residence shall notify the parent(s) or guardian(s) of each pupil enrolled in a school included on the most recent Open Enrollment List of the option to transfer. This notice shall be provided on the first day of instruction; if the district has not been notified of whether its school(s) is on the list, the notification shall be provided no later than 14 calendar days after the Open Enrollment List is posted on the CDE's Web site.

(b) A pupil who transfers to a school pursuant to the Open Enrollment Act and is currently enrolled in that school shall not be required to reapply for enrollment in that school, regardless of whether the pupil's school of residence remains on the list of 1,000 Open Enrollment schools.

(c) A district of enrollment may allow a pupil who has transferred to and is currently enrolled in a school in the district pursuant to the Open Enrollment Act to matriculate to a middle or high school in the district without having to reapply, regardless of whether the school into which the pupil would normally matriculate in the pupil's district of residence is on the list of 1,000 Open Enrollment schools.

If you have any questions regarding Open Enrollment, please contact the Data Visualization and Reporting Office by phone at 916-322-3245 or by e-mail at dvro@cde.ca.gov.

Sincerely,

54722565435839	Tulare	Visalia Unified	Sequoia High	H	436
16739326109888	Kings	Reef-Sunset Unified	Reef Sunset Middle	M	595
54720410114165	Tulare	Pixley Union Elementary	Pixley Middle	M	641
54719930123661	Tulare	Lindsay Unified	Reagan Elementary	E	648
54755235434931	Tulare	Porterville Unified	Strathmore High	H	651
54718116053854	Tulare	Alta Vista Elementary	Alta Vista Elementary	E	654
54722566054639	Tulare	Visalia Unified	Ivanhoe Elementary	E	659
54718605433230	Tulare	Cutler-Orosi Joint Unified	Orosi High	H	660
54722986054779	Tulare	Woodville Union Elementary	Woodville Elementary	E	663
1610165069298	Kings	Kings County Office of Educati	Kings County Special Education	H	665
16638836010300	Kings	Central Union Elementary	Central Elementary	E	676
54721996112510	Tulare	Terra Bella Union Elementary	Carl Smith Middle	M	685
16638916010359	Kings	Corcoran Joint Unified	John Muir Middle	M	686
54753256100275	Tulare	Farmersville Unified	Farmersville Junior High	M	687
54720826114672	Tulare	Richgrove Elementary	Richgrove Elementary	E	688
54718036053847	Tulare	Alpaugh Unified	Alpaugh Elementary	E	693
54722316054522	Tulare	Tulare City	Wilson Elementary	E	695
54722566054597	Tulare	Visalia Unified	Goshen Elementary	E	697
54720586054217	Tulare	Pleasant View Elementary	Pleasant View Elementary	E	700
54722566054548	Tulare	Visalia Unified	Crowley Elementary	E	705
54718376100267	Tulare	Burton Elementary	Burton Middle	M	713
54719025430335	Tulare	Earlimart Elementary	Alla	E	715
54767946108286	Tulare	Woodlake Unified	Castle Rock Elementary	E	719
16639666010508	Kings	Lakeside Union Elementary	Lakeside Elementary	E	722
54755236054241	Tulare	Porterville Unified	John J. Doyle Elementary	E	723
54755316053995	Tulare	Dinuba Unified	Washington Intermediate	M	728
16638756010276	Kings	Armona Union Elementary	Armona Elementary	E	729
54722236054449	Tulare	Traver Joint Elementary	Traver Elementary	E	730
54755236054274	Tulare	Porterville Unified	Roche Elementary	E	733
54719446054092	Tulare	Hope Elementary	Hope Elementary	E	736
54719856054134	Tulare	Liberty Elementary	Liberty Elementary	E	741
16639176010417	Kings	Hanford Elementary	Lincoln Elementary	E	743
54721570114595	Tulare	Strathmore Union Elementary	Strathmore Elementary	E	744
54722316054514	Tulare	Tulare City	Roosevelt Elementary	E	745
54721816054407	Tulare	Sunnyside Union Elementary	Sunnyside Elementary	E	747
16639176010409	Kings	Hanford Elementary	Lee Richmond Elementary	E	749
54719696054126	Tulare	Kings River Union Elementary	Kings River Elementary	E	751
54768366110290	Tulare	Exeter Unified	Wilson Middle	M	759
16639586010482	Kings	Kit Carson Union Elementary	Kit Carson Elementary	E	766
54718946054019	Tulare	Ducor Union Elementary	Ducor Union Elementary	E	780
54718296053862	Tulare	Buena Vista Elementary	Buena Vista Elementary	E	785
54720096054167	Tulare	Monson-Sultana Joint Union Ele	Monson-Sultana Elementary	E	787
54722156054431	Tulare	Tipton Elementary	Tipton Elementary	E	790
54722646054753	Tulare	Waukena Joint Union Elementary	Waukena Joint Union Elementary	E	795
16639746066666	Kings	Lemoore Union Elementary	P. W. Engvall Elementary	E	797
54720336054191	Tulare	Palo Verde Union Elementary	Palo Verde Elementary	E	809



KIT CARSON

UNION SCHOOL DISTRICT



Superintendent/Principal
Todd Barlow

9895 7th Avenue – Hanford, CA 93230 -- (559) 582-2843 – Fax (559) 582-7565

Board of Trustees
Andy Atsma
Sheree Deniz
Leonard Dias
Dino Giacomazzi
Joe Oliveira

November 14, 2014

To: Parents/guardians of Kit Carson students:

I am writing to inform you of a notification required by the state that affects the ability of parents to choose a school for their children.

The California State Legislature has enacted law SBX54, also called the "Open Enrollment Act" which allows parents the right to transfer their children to schools that have been identified as one of the 1,000 low-performing schools in California.

Kit Carson is a single school district, and due to the selection process in which schools are identified, we have been identified as an "open enrollment" school even though there are schools with lower scores than ours that are not labeled as such. This is an unfortunate effect of the way the law was written.

Kit Carson had an Academic Performance Index (API) score of 763 in 2013. No score will be released for the 2013-2014 school year because the state implemented a new testing protocol for the Common Core State Standards.

The next school year (2015-2016) you have the option to transfer your child to another school out of our district with a higher API. If you decide to exercise the open enrollment transfer option, you can submit a form to the school by January 1, 2015. Transportation costs and/or charges are not included in the open enrollment status; these are the responsibility of parents or guardians. In addition, some districts/schools may refuse to accept transfers based on established policies and guidelines of their own.

If you have any questions or concerns, please contact our office at (559) 582-2843.

Thank you,

Todd Barlow
Superintendent / Principal

"Where students come first"



KIT CARSON

UNION SCHOOL DISTRICT



Superintendent/Principal
Todd Barlow

9895 7th Avenue – Hanford, CA 93230 -- (559) 582-2843 – Fax (559) 582-7565

Board of Trustees
Andy Atsma
Sheree Deniz
Leonard Dias
Dino Giacomazzi
Joe Oliveira

14 de noviembre 2014

Para: Los padres / tutores de los estudiantes de Kit Carson:

Le escribo para informarle de la notificación requerida por el estado que afecta a la capacidad de los padres para elegir una escuela para sus hijos.

La Legislatura del Estado de California ha promulgado la ley SBX54, también llamada la "Ley de Inscripción Abierta", que permite a los padres el derecho de transferir a sus hijos a las escuelas que han sido identificadas como una de las 1.000 escuelas de bajo rendimiento en California.

Kit Carson es un solo distrito escolar, y debido al proceso de selección en el que se identifican las escuelas, que han sido identificados como una "inscripción abierta" de la escuela a pesar de que hay escuelas con puntajes más bajos que los nuestros que no están etiquetados como tales. Este es un efecto lamentable de la forma en que la ley fue escrita.

Kit Carson tenía una puntuación del Índice de Rendimiento Académico (API) de 763 en 2013. Sin marcador será lanzado para el año escolar 2013-2014 porque el Estado puso en marcha un nuevo protocolo de pruebas para los Estándares Estatales Comunes.

El próximo año escolar (2015-2016) usted tiene la opción de transferir a su hijo a otra escuela fuera de nuestro distrito con un API superior. Si decide ejercer la opción de transferencia de inscripción abierta, puede enviar un formulario a la escuela antes del 1 de enero de 2015. Los costos y / o gastos de transporte no están incluidos en el estado de inscripción abierta; estos son la responsabilidad de los padres o tutores. Además, algunos distritos / escuelas pueden negarse a aceptar las transferencias sobre la base de las políticas y directrices de su propio establecidos.

Si usted tiene alguna pregunta o inquietud, por favor comuníquese con nuestra oficina al (559) 582-2843.

Gracias,

Todd Barlow
Superintendente / Director

KIT CARSON UNION SCHOOL DISTRICT

AGENDA REQUEST FORM

TO: Todd Barlow, Superintendent/Principal

FROM: Margaret DeSantos, Administrative Secretary

DATE: November 13, 2014

For: (X) School Board
() Superintendent's Cabinet

For: () Information
(X) Action

Date you wish to have your item considered:
November 19, 2014

Item

Consider approving the minutes of the Regular Board meeting of October 22, 2014

Purpose:

Review for approval

Fiscal Impact:

None

Recommendation:

Consideration for approval

KIT CARSON UNION SCHOOL DISTRICT

Minutes of Regular Board Meeting of October 22, 2014

6:30 pm

1. OPEN SESSION

- a) Call to Order: Leonard Dias, president called the meeting to order at 6:32 pm
- b) Members present: Andy Atsma, Sheree Deniz, Leonard Dias, Dino Giacomazzi and Joe Oliveira. Also present: Todd Barlow, Superintendent/Principal, Margaret DeSantos, Administrative Secretary. Present in the audience: Shelley Leal, Robin Jones, Robert Inabnit and Debbie Gonzales.
- c) Debbie Gonzales led the pledge to the flag

2. Public comments and public hearings

- a) None

3. Presentation, reports and communications

- a. Mr. Barlow reviewed the calendar of events for the month of October and November. He mentioned Red Ribbon Week; the first Soccer game is scheduled for Oct. 28th; on November 10th there will be no school, we have Teacher Professional Development scheduled.

Mr. Barlow also mentioned Trustee Deniz did not file for re-election as a Board Member therefore a Public Notice will be placed in the Hanford Sentinel informing the public of a vacancy at Kit Carson for a Board Member position. We will receive letters of interest from the public until November 5th, and Trustee Deniz may be nominated for the vacancy if she submits a letter of interest.

b. Board and staff comments:

- i. Margaret DeSantos reported that Kit Carson has 389 students and Mid Valley Charter School has 19 students enrolled.
- ii. Robin Jones reported that all is going well. She also reported that the teachers are working on performing tasks.
- iii. Shelley Leal - no report
- v. Robert Inabnit reported that all is going well.

Board:

Trustee Oliveira - no report

Trustee Deniz reported that she will be a grandmother again.

Trustee Giacomazzi reported that all is going well.

Trustee Atsma - no report

Trustee Dias reported that all is going well. He also invited those present to his Haunted House. He also stated that the pick-up area seems to be working out well.

c. Superintendent's Report

Mr. Barlow reported that the Water Project is mostly completely. Physically the project is done and the Water tank is working well.

Mr. Barlow stated that he is watching our water bill. He stated that one month's

water bill was a little over \$100 and the current bill is over \$700. The business department will call to inquire as to the difference.

Mr. Barlow also distributed a copy of the "Notice of Vacancy" in regards to an open board member seat for Kit Carson School. He stated that letters of interest will be accepted by those interested in the position. The deadline will be November 5th and at the next board meeting the matter will be addressed.

Mr. Barlow spoke on New Board Member training with the hope of having someone from CSBA as the presenter.

Mr. Barlow also reported on the Chromebooks deployment. He stated that he observed the 4th and 5th grade students in Mrs. Awbrey's class. He also gave kudos to Mrs. Awbrey, and Mrs. Chrisman.

Mr. Barlow stated that the additional order of Chromebooks have arrived and Mrs. Unruh and Mrs. Plooy are processing them.

4. Information items

a. Update on the purchase of the Land

Mr. Barlow discussed the actions taken in regards to the purchase of the Land and the Water Project. He spoke of matters that happened in the delay of the purchase of the land; the recession occurred; and the water project finances.

Mr. Barlow stated that the personnel from the Chicago Title Company recommends that the process to purchase the land be renewed since Mr. Don Giacomazzi signed the agreement.

Mr. Barlow thanked Shelley Leal for asking questions in regards to the purchase of the land and in doing so she provided legal information to pass on to the governing board. The district's attorney, Randy Edwards is researching the possible conflicts of the purchase of the land. Mr. Barlow will contact the Governing Board via e-mail once he receives information from Attorney Edwards.

b. Update on the adoption of Math Program

Mr. Barlow reported that the Math Book he is researching is called College Prep Math, which Hanford High School is using. He reviewed the math samples with the board members.

5. Consent items

a. Consider approving the Regular Board minutes of September 24, 2014

Mr. Barlow would like the word "student" to be corrected to read "students" on the second paragraph of item G. It was moved by Trustee Oliveira to approve the minutes with the correction; Trustee Deniz seconded the motion. Motion passed on a 5-0 vote.

Trustee Atsma	Trustee Deniz	Trustee Dias	Trustee Giacomazzi	Trustee Oliveira
Aye	Aye	Aye	Aye	Aye

b. Review and accept Bills and Warrants

The Bills and Warrants were submitted by Mrs. Leal. It was moved by Trustee Giacomazzi to accept the Bills and Warrants as submitted; Trustee Atsma seconded the motion. Motion passed on a 5-0 vote.

Trustee Atsma	Trustee Deniz	Trustee Dias	Trustee Giacomazzi	Trustee Oliveira
Aye	Aye	Aye	Aye	Aye

6. Actions items

a) Consider approving the inter-district request and renewals for 2014-2015

It was moved by Trustee Atsma to approve the requests as presented; Trustee Deniz seconded the motion. Motion passed on a 5-0 vote.

Trustee Atsma	Trustee Deniz	Trustee Dias	Trustee Giacomazzi	Trustee Oliveira
Aye	Aye	Aye	Aye	Nye

c) Consider approving and adopting the second reading of certain Board Policies and Administrative Regulations

Mr. Barlow stated that the first reading was on September 24, 2014. It was moved by Trustee Oliveira to approve and adopt the Board policies and Administrative Regulations as presented; Trustee Giacomazzi seconded the motion. Motion passed on a 5-0 vote.

Trustee Atsma	Trustee Deniz	Trustee Dias	Trustee Giacomazzi	Trustee Oliveira
Aye	Aye	Aye	Aye	Aye

Future Planning and Adjournment:

Next meeting: Wednesday, November 19th 6:30 pm

The Board adjourned the meeting at 7:10 pm

Leonard Dias, President

Andy Atsma, 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: November 13, 2014

For: (X) School Board
() Superintendent's Cabinet

For: () Information
(X) Action

Date you wish to have your item considered:
November 19, 2014

Item:
Bills and Warrants

Purpose:
Review and accept Bills and Warrants

Fiscal Impact:
None

Recommendation:
Consideration for approval

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.

Warrants	20	\$16,580.88
Credit Card Payments	5	\$3,857.77
Grand Total for Payments Dated:	10/17/2014	\$20,438.65

☒ Authorized Officer/Employee

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.

**Warrant Register For Warrants
Dated 10/17/2014**

11/14/2014 10:30:04AM

Warrant Number	Vendor Number	Vendor Name	Amount
12474895	1165	ALJEAN GAIL PLOOY	\$330.00
12474896	14	ARAMARK UNIFORM SERVICES	\$112.15
12474897	344	CALIFORNIA DEPARTMENT OF EDUCATION	\$65.00
12474898	751	GAYLEN CANTRELL	\$300.00
12474899	1183	CLUB Z TUTORING SERVICES	\$660.00
12474900	95	MARGARET DESANTOS	\$8.00
12474901	104	EMPLOYMENT DEVELOPMENT DEPT	\$240.50
12474902	588	GOODMAN FOOD PRODUCTS	\$1,175.57
12474903	183	KIT CARSON REVOLVING	\$120.00
12474904	1066	LANDRY CANTRELL	\$270.00
12474905	1174	GABRIEL MARTINEZ	\$120.00
12474906	1149	RAUL M. MARTINEZ	\$300.00
12474907	231	MORGAN & SLATES	\$106.27
12474908	845	STAN PLOOY	\$330.00
12474909	268	PRODUCERS DAIRY FOODS INC	\$596.77
12474910	330	SO CALIF EDISON CO — rate increase + high peak usage —	\$10,174.53
12474911	836	SOUTHWEST SCHOOL & OFF. SUPPLY	\$44.56
12474912	206	SYSCO FOOD SERVICES	\$1,403.98
12474913	1134	TIME FOR KIDS	\$84.80
12474914	1231	VERONICA VICTORIA	\$138.75

Total Amount of All Warrants:**\$16,580.88**

**Credit Card Register For
Payments Dated 10/17/2014**

Document Number	Vendor Number	Vendor Name	Amount
14008741	1093	CALTRONICS BUSINESS SYSTEMS	\$70.93
14008742	524	CLEAN SOURCE INC	\$1,661.23
14008743	1102	DELRAY TIRE	\$956.42
14008744	456	E.G. BABCOCK CO.	\$1,140.46
14008745	246	OFFICE DEPOT	\$28.73
Total Amount of All Credit Card Payments:			\$3,857.77

Commercial Payment Register

For Payments Dated: 10/17/2014

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI	Resource	Object	Amount
12474895	1165	ALJEAN GAIL PLOOY	PV - 141769	0100-9010-0-1135-4200-5800000-000	Other Local	Other Services and Operating Expenditures	\$270.00
			PV - 141769	0100-9010-0-1135-4200-5800000-000	Other Local	Other Services and Operating Expenditures	\$60.00
						Total For Fund Number: 0100	\$330.00
						Total Amount of Payment:	\$330.00
12474896	14	ARAMARK UNIFORM SERVICE	PV - 141787	0100-0000-0-0000-8200-5800000-000	Unrestricted Resources	Other Services and Operating Expenditures	\$11.11
						Total For Fund Number: 0100	\$112.15
						Total Amount of Payment:	\$112.15
12474897	344	CALIFORNIA DEPARTMENT OF	PV - 141782	1300-5310-0-0000-3700-4700000-000	Child Nutrition - School Programs	Food	\$65.00
						Total For Fund Number: 1300	\$65.00
						Total Amount of Payment:	\$65.00
12474898	751	CANTRELL, GAYLEN	PV - 141771	0100-9010-0-1135-4200-5800000-000	Other Local	Other Services and Operating Expenditures	\$300.00
						Total For Fund Number: 0100	\$300.00
						Total Amount of Payment:	\$300.00
12474899	1183	CLUB Z TUTORING SERVICE	PV - 141788	0100-3010-0-1110-1000-5800000-000	IASA-Title I Basic Grants Low Income	Other Services and Operating Expenditures	\$660.00
						Total For Fund Number: 0100	\$660.00
						Total Amount of Payment:	\$660.00
12474900	95	DESANTOS, MARGARET	PV - 141781	0100-0000-0-0000-2700-5200000-000	Unrestricted Resources	Travel and Conferences	\$8.00
						Total For Fund Number: 0100	\$8.00
						Total Amount of Payment:	\$8.00
12474901	104	EMPLOYMENT DEVELOPMENT	PV - 141789	0100-0000-0-0000-7300-3502000-000	Unrestricted Resources	State Unemployment Insurance, classified	\$0.10
			PV - 141789	0100-0000-0-0000-0000-9515000-000	Unrestricted Resources	State Unemployment Insurance	\$220.82
						Total For Fund Number: 0100	\$220.92
12474901	104	EMPLOYMENT DEVELOPMENT	PV - 141789	0900-0000-0-0000-0000-9515000-000	Unrestricted Resources	State Unemployment Insurance	\$10.20
						Total For Fund Number: 0900	\$10.20
12474901	104	EMPLOYMENT DEVELOPMENT	PV - 141789	1200-0000-0-0000-0000-9515000-000	Unrestricted Resources	State Unemployment Insurance	\$0.79
						Total For Fund Number: 1200	\$0.79
12474901	104	EMPLOYMENT DEVELOPMENT	PV - 141789	1300-0000-0-0000-0000-9515000-000	Unrestricted Resources	State Unemployment Insurance	\$8.59
						Total For Fund Number: 1300	\$8.59
						Total Amount of Payment:	\$240.50
12474902	588	GOODMAN FOOD PRODUCTS	PV - 141779	1300-5310-0-0000-3700-4700000-000	Child Nutrition - School Programs	Food	\$1,175.57
						Total For Fund Number: 1300	\$1,175.57

Commercial Payment Register For Payments Dated: 10/17/2014

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI	Resource	Object	Amount
12474903	183	KIT CARSON REVOLVING	PV - 141777	0100-9010-0-1135-4200-5800000-000	Other Local	Total Amount of Payment: Other Services and Operating Expenditures	\$1,175.57 \$120.00
						Total For Fund Number: 0100	\$120.00
12474904	1066	LANDRY CANTRELL	PV - 141773	0100-9010-0-1135-4200-5800000-000	Other Local	Total Amount of Payment: Other Services and Operating Expenditures	\$120.00 \$270.00
						Total For Fund Number: 0100	\$270.00
12474905	1174	MARTINEZ, GABRIEL	PV - 141774	0100-9010-0-1135-4200-5800000-000	Other Local	Total Amount of Payment: Other Services and Operating Expenditures	\$270.00 \$120.00
						Total For Fund Number: 0100	\$120.00
12474906	1149	MARTINEZ, RAUL M.	PV - 141772	0100-9010-0-1135-4200-5800000-000	Other Local	Total Amount of Payment: Other Services and Operating Expenditures	\$120.00 \$300.00
						Total For Fund Number: 0100	\$300.00
12474907	231	MORGAN & SLATES	PV - 141776	0100-0000-0-0000-8200-5800000-000	Unrestricted Resources	Total Amount of Payment: Other Services and Operating Expenditures	\$300.00 \$27.70
						Total For Fund Number: 0100	\$27.70
12474908	845	PLOOY, STAN	PV - 141770	0100-9010-0-1135-4200-5800000-000	Other Local	Total Amount of Payment: Other Services and Operating Expenditures	\$106.27 \$3.00
						Total For Fund Number: 0100	\$3.00
12474909	268	PRODUCERS DAIRY FOODS I	PV - 141775	1300-5310-0-0000-3700-4700000-000	Child Nutrition - School Programs	Total Amount of Payment: Food	\$330.00 \$596.77
						Total For Fund Number: 1300	\$596.77
12474910	330	SO CALIF EDISON CO	PV - 141768	0100-0000-0-0000-8200-5500200-000	Unrestricted Resources	Total Amount of Payment: Electricity	\$596.77 \$10,174.53
						Total For Fund Number: 0100	\$10,174.53
12474911	836	SOUTHWEST SCHOOL & OFF	PO - 150047	0100-3010-0-1110-1000-4300000-000	IASA-Title I Basic Grants Low Income	Total Amount of Payment: Materials and Supplies	\$10,174.53 \$44.56
						Total For Fund Number: 0100	\$44.56
12474912	206	SYSCO FOOD SERVICES	CM - 15013	1300-5310-0-0000-3700-4700000-000	Child Nutrition - School Programs	Total Amount of Payment: Food	\$44.56 -\$93.50
						Total For Fund Number: 0100	-\$93.50

Commercial Payment Register

For Payments Dated: 10/17/2014

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI	Resource	Object	Amount
12474912	206	SYSO FOOD SERVICES	PV - 141767	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	\$1,402.78
			PV - 141766	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	\$94.70
					Total For Fund Number: 1300		\$1,403.98
					Total Amount of Payment:		\$1,403.98
12474913	1134	TIME FOR KIDS	PV - 141765	0900-1100-0-1110-1000-430000-000	State Lottery	Materials and Supplies	\$84.80
					Total For Fund Number: 0900		\$84.80
					Total Amount of Payment:		\$84.80
12474914	1231	VICTORIA, VERONICA	PV - 141764	0100-3010-0-1110-1000-580000-000	IASA-Title I Basic Grants Low Income	Other Services and Operating Expenditures	\$138.75
					Total For Fund Number: 0100		\$138.75
					Total Amount of Payment:		\$138.75
14008741	1093	CALTRONICS BUSINESS SYS	PV - 141783	0100-1100-0-1110-1000-430000-000	State Lottery	Materials and Supplies	\$70.93
					Total For Fund Number: 0100		\$70.93
					Total Amount of Payment:		\$70.93
14008742	524	CLEAN SOURCE INC	PV - 141785	0100-8150-0-0000-8110-430000-000	Ongoing & Major Maint. Acct.	Materials and Supplies	\$153.18
			PV - 141784	0100-8150-0-0000-8110-430000-000	Ongoing & Major Maint. Acct.	Materials and Supplies	\$184.05
			PV - 141786	0100-8150-0-0000-8110-430000-000	Ongoing & Major Maint. Acct.	Materials and Supplies	\$1,324.00
					Total For Fund Number: 0100		\$1,661.23
					Total Amount of Payment:		\$1,661.23
14008743	1102	DELRAY TIRE	PV - 141780	0100-0000-0-0000-8400-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	\$956.42
					Total For Fund Number: 0100		\$956.42
					Total Amount of Payment:		\$956.42
14008744	456	E.G. BABCOCK CO.	CM - 15014	0100-8150-0-0000-8110-560000-000	Ongoing & Major Maint. Acct.	Rentals, Leases and Repairs	\$2.24
			PV - 141778	0100-8150-0-0000-8110-560000-000	Ongoing & Major Maint. Acct.	Rentals, Leases and Repairs	\$1,142.70
					Total For Fund Number: 0100		\$1,140.46
					Total Amount of Payment:		\$1,140.46
14008745	246	OFFICE DEPOT	PO - 150046	0100-0000-0-0000-7150-430000-000	Unrestricted Resources	Materials and Supplies	\$14.67
			PO - 150046	0100-1100-0-1110-1000-430000-025	State Lottery	Materials and Supplies	\$14.06
					Total For Fund Number: 0100		\$28.73
					Total Amount of Payment:		\$28.73

Commercial Payment Register
For Payments Dated: 10/17/2014

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District: 18 Kit Carson Union School District

Fund	Total
0100	\$17,092.95
0900	\$95.00
1200	\$0.79
1300	\$3,249.91
	<u>\$20,438.65</u>

Total # of Payments: 25

Total # of Payments: 25

Grand Total: \$ 20,438.65

Detail By Fund/Resource

District	Fund	Resource	Amount
18 Kit Carson Union School District	0100	General Fund	
		0000	Unrestricted Resources
		0000	Unrestricted Resources
		0000	Unrestricted Resources
		0000	Unrestricted Resources
		0000	Unrestricted Resources
		0000	Unrestricted Resources
		0000	Unrestricted Resources
		0000	Unrestricted Resources
		0000	Unrestricted Resources
		0000	Unrestricted Resources
		0000	Unrestricted Resources
			Total for Resource 0000
			\$11,592.96
	1100	State Lottery	\$14.06
		State Lottery	\$70.93
			Total for Resource 1100
			\$84.99
	3010	IASA-Title I Basic Grants Low Income	\$138.75
		IASA-Title I Basic Grants Low Income	\$44.56
		IASA-Title I Basic Grants Low Income	\$660.00
			Total for Resource 3010
			\$843.31
	8150	Ongoing & Major Maint. Acct.	-\$2.24
		Ongoing & Major Maint. Acct.	\$153.18
		Ongoing & Major Maint. Acct.	\$184.05
		Ongoing & Major Maint. Acct.	\$1,142.70
		Ongoing & Major Maint. Acct.	\$1,324.00
			Total for Resource 8150
			\$2,801.69
	9010	Other Local	\$300.00
		Other Local	\$120.00
		Other Local	\$270.00
		Other Local	\$300.00

Detail By Fund/Resource

District	Fund	Resource	Amount
18 Kit Carson Union School District			
	0100	General Fund	
		9010 Other Local	\$330.00
		9010 Other Local	\$120.00
		9010 Other Local	\$270.00
		9010 Other Local	\$60.00
		Total for Resource 9010	\$1,770.00
		Total for Fund 0100	\$17,092.95
	0900	Charter Schools Fund	
		0000 Unrestricted Resources	\$10.20
		Total for Resource 0000	\$10.20
		1100 State Lottery	\$84.80
		Total for Resource 1100	\$84.80
		Total for Fund 0900	\$95.00
	1200	Child Development Fund	
		0000 Unrestricted Resources	\$0.79
		Total for Resource 0000	\$0.79
		Total for Fund 1200	\$0.79
	1300	Cafeteria Fund	
		0000 Unrestricted Resources	\$8.59
		Total for Resource 0000	\$8.59
		5310 Child Nutrition - School Programs	\$1,175.57
		5310 Child Nutrition - School Programs	\$596.77
		5310 Child Nutrition - School Programs	-\$93.50
		5310 Child Nutrition - School Programs	\$94.70
		5310 Child Nutrition - School Programs	\$1,402.78
		5310 Child Nutrition - School Programs	\$65.00
		Total for Resource 5310	\$3,241.32
		Total for Fund 1300	\$3,249.91
		Total for District 18	\$20,438.65

Detail By Fund/Resource

District	Fund	Resource	Amount
Grand Total			\$20,438.65

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.

Warrants	8	\$7,111.36
Credit Card Payments	2	\$1,191.16

Grand Total for Payments Dated: 10/24/2014 \$8,302.52

☒ Authorized Officer/Employee
Or
☐ Board Members *

Timothy B. B...

* 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.

**Warrant Register For Warrants
Dated 10/24/2014**

Warrant Number	Vendor Number	Vendor Name	Amount
12475385	888	AECOM WATER	\$1,802.50
12475386	14	ARAMARK UNIFORM SERVICES	\$112.15
12475387	1097	DE LAGE LANDEN	\$1,211.90
12475388	987	Hanford Auto Sales Inc	\$479.03
12475389	268	PRODUCERS DAIRY FOODS INC	\$449.37
12475390	285	ROE OIL CO.	\$1,234.82
12475391	206	SYSCO FOOD SERVICES	\$1,579.71
12475392	1136	US BANK	\$241.88

Total Amount of All Warrants:**\$7,111.36**

**Credit Card Register For
Payments Dated 10/24/2014**

11/14/2014 10:30:48AM

Document Number	Vendor Number	Vendor Name	Amount
14008825	1093	CALTRONICS BUSINESS SYSTEMS	\$1,081.16
14008826	225	MILLER'S RENTALAND INC	\$110.00
Total Amount of All Credit Card Payments:			\$1,191.16

Commercial Payment Register For Payments Dated: 10/24/2014

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI	Resource	Object	Amount
12475385	888	AECOM WATER	PV - 141800	4000-0000-0-0000-8100-580000-084	Unrestricted Resources	Other Services and Operating Expenditures	\$1,802.50
					Total For Fund Number: 4000		\$1,802.50
12475386	14	ARAMARK UNIFORM SERVICES	PV - 141799	0100-0000-0-0000-8200-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	\$112.15
					Total For Fund Number: 0100		\$112.15
12475387	1097	DE LAGE LANDEN	PV - 141796	0100-1100-0-1110-1000-560005-000	State Lottery	Maintenance Agreement-Copies	\$213.60
			PV - 141797	0100-1100-0-1110-1000-560005-000	State Lottery	Maintenance Agreement-Copies	\$998.30
					Total For Fund Number: 0100		\$1,211.90
12475388	987	Hanford Auto Sales Inc	PV - 141792	0100-0000-0-0000-8400-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	\$479.03
					Total For Fund Number: 0100		\$479.03
12475389	268	PRODUCERS DAIRY FOODS INC	PV - 141790	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	\$449.37
					Total For Fund Number: 1300		\$449.37
12475390	285	ROE OIL CO.	PV - 141795	0100-0000-0-0000-3600-430010-000	Unrestricted Resources	Mtl & Suppl. -Gasoline/Diesel Fuel	\$1,234.82
					Total For Fund Number: 0100		\$1,234.82
12475391	206	SYSCO FOOD SERVICES	PV - 141791	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	\$65.10
			PV - 141791	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	\$1,514.61
					Total For Fund Number: 1300		\$1,579.71
12475392	1136	US BANK	PV - 141793	0100-1100-0-1110-1000-560005-000	State Lottery	Maintenance Agreement-Copies	\$241.88
					Total For Fund Number: 0100		\$241.88
14008825	1093	CALTRONICS BUSINESS SYSTEMS	PV - 141798	0100-1100-0-1110-1000-560005-000	State Lottery	Maintenance Agreement-Copies	\$13.28
			PV - 141798	0100-1100-0-1110-1000-560005-000	State Lottery	Maintenance Agreement-Copies	\$979.82
			PV - 141798	0100-1100-0-1110-1000-560005-000	State Lottery	Maintenance Agreement-Copies	\$88.06
					Total For Fund Number: 0100		\$1,081.16
14008826	225	MILLER'S RENTAL AND INC	PV - 141794	0100-8150-0-0000-8110-560000-000	Ongoing & Major Maint. Acct.	Rentals, Leases and Repairs	\$110.00

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI	Resource	Object	Amount
Total For Fund Number: 0100							\$110.00
Total Amount of Payment:							\$110.00

Commercial Payment Register **For Payments Dated: 10/24/2014**

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District: 18 Kit Carson Union School District

Fund	Total
0100	\$4,470.94
1300	\$2,029.08
4000	\$1,802.50
	<u>\$8,302.52</u>

Total # of Payments: 10

Total # of Payments: 10

Grand Total: \$ 8,302.52

Detail By Fund/Resource

District	Fund	Resource	Amount
18 Kit Carson Union School District	0100 General Fund	Unrestricted Resources	\$1,234.82
		Unrestricted Resources	\$112.15
		Unrestricted Resources	\$479.03
		Total for Resource 0000	\$1,826.00
		State Lottery	\$88.06
		State Lottery	\$213.60
		State Lottery	\$998.30
		State Lottery	\$241.88
		State Lottery	\$13.28
		State Lottery	\$979.82
	1100	Total for Resource 1100	\$2,534.94
		Ongoing & Major Maint. Acct.	\$110.00
		Total for Resource 8150	\$110.00
	1300 Cafeteria Fund	Total for Fund 0100	\$4,470.94
		Child Nutrition - School Programs	\$449.37
		Child Nutrition - School Programs	\$1,514.61
		Child Nutrition - School Programs	\$65.10
	4000 Special Reserve - Capital Outlay	Total for Resource 5310	\$2,029.08
		Total for Fund 1300	\$2,029.08
		Unrestricted Resources	\$1,802.50
		Total for Resource 0000	\$1,802.50
	Total for Fund 4000	Total for Fund 4000	\$1,802.50
		Total for District 18	\$8,302.52

Detail By Fund/Resource

District	Fund	Resource	Amount
		Grand Total	\$8,302.52

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.

Warrants	14	\$32,716.51
Credit Card Payments	3	\$1,232.01
Grand Total for Payments Dated:	10/31/2014	\$33,948.52

☒ Authorized Officer/Employee

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.

**Warrant Register For Warrants
Dated 10/31/2014**

11/14/2014 10:31:09AM

Warrant Number	Vendor Number	Vendor Name	Amount
12476213	14	ARAMARK UNIFORM SERVICES	\$112.15
12476214	1224	ASSOCIATION OF CALIF. SCHOOL A	\$1,203.59
12476215	1233	BANK OF AMERICA - 5483	\$2,230.72
12476216	919	BANK OF AMERICA-4189	\$570.99
12476217	1133	BANK OF AMERICA-8701	\$17.62
12476218	1221	CDI COMPUTERS (US) CORP	\$3,830.53
12476219	988	Central Valley Support Service	\$35.00
12476220	1187	CSM CONSULTING	\$775.00
12476221	1195	HEDGES PEST CONTROL	\$65.00
12476222	474	KINGS CO OFFICE OF EDUCATION - <i>Special Education service allocation</i>	\$21,559.00
12476223	268	PRODUCERS DAIRY FOODS INC	\$463.25
12476224	305	SCHOOL SERVICES OF CALIFORNIA	\$195.00
12476225	206	SYSCO FOOD SERVICES	\$1,418.66
12476226	1232	GAYLE ZONNEVELD	\$240.00

Total Amount of All Warrants:**\$32,716.51**

**Credit Card Register for
Payments Dated 10/31/2014**

Document Number	Vendor Number	Vendor Name	Amount
14008928	524	CLEAN SOURCE INC	\$314.45
14008929	136	LEE CENTRAL CALIF. NEWSPAPERS	\$73.56
14008930	1047	MOBILE MODULAR MANAGEMENT CORP	\$844.00
Total Amount of All Credit Card Payments:			\$1,232.01

Commercial Payment Register

For Payments Dated: 10/31/2014

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI	Resource	Object	Amount
12476213	14	ARAMARK UNIFORM SERV	PV - 141812	0100-0000-0-0000-8200-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	\$112.15
					Total For Fund Number: 0100		\$112.15
12476214	1224	ASSOCIATION OF CALIF. SCH	PO - 150030	0100-0000-0-0000-7150-530000-000	Unrestricted Resources	Dues and Memberships	\$1,203.59
					Total For Fund Number: 0100		\$1,203.59
12476215	1233	BANK OF AMERICA - 5483	PV - 141813	0100-0000-0-0000-2700-590030-000	Unrestricted Resources	Communications - Postage	\$1,126.65
			PV - 141813	0100-0000-0-0000-2700-430000-000	Unrestricted Resources	Materials and Supplies	\$470.93
			PV - 141813	0100-0000-0-0000-3600-430000-000	Unrestricted Resources	Materials and Supplies	\$62.04
			PV - 141813	0100-1100-0-1110-1000-430000-000	State Lottery	Materials and Supplies	\$384.85
			PV - 141813	0100-1100-0-1110-1000-430000-005	State Lottery	Materials and Supplies	\$4.69
			PV - 141813	0100-1100-0-1110-1000-430000-000	State Lottery	Materials and Supplies	\$313.28
			PV - 141813	0100-1100-0-1110-1000-430000-003	State Lottery	Materials and Supplies	\$4.70
			PV - 141813	0100-7405-0-1110-1000-430000-000	Common Core Standards Implementation	Materials and Supplies	\$42.32
			PV - 141813	0100-7405-0-1110-1000-430000-000	Common Core Standards Implementation	Materials and Supplies	\$69.99
			PV - 141813	0100-7405-0-1110-1000-430000-000	Common Core Standards Implementation	Materials and Supplies	\$144.04
			PV - 141813	0100-1100-0-0000-2420-430000-099	State Lottery	Materials and Supplies	\$175.34
					Total For Fund Number: 0100		\$1,684.83
12476215	1233	BANK OF AMERICA - 5483	PV - 141813	0900-1100-0-1110-1000-420000-000	State Lottery	Books Other Than Textbooks	\$0.00
			PV - 141813	0900-0332-0-1110-1000-580000-000	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$23.96
			PV - 141813	0900-1100-0-1110-1000-430000-000	State Lottery	Materials and Supplies	\$24.60
					Total For Fund Number: 0900		\$86.36
12476215	1233	BANK OF AMERICA - 5483	PV - 141813	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	\$47.47
			PV - 141813	1300-5310-0-0000-3700-520000-000	Child Nutrition - School Programs	Travel and Conferences	\$205.00
			PV - 141813	1300-5310-0-0000-3700-430000-000	Child Nutrition - School Programs	Materials and Supplies	\$180.62
			PV - 141813	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	\$26.44
					Total For Fund Number: 1300		\$459.53
12476216	919	BANK OF AMERICA-4189	PV - 141814	0100-8150-0-0000-8110-430000-000	Ongoing & Major Maint. Acct.	Materials and Supplies	\$2,230.72
			PV - 141814	0100-8150-0-0000-8110-430000-000	Ongoing & Major Maint. Acct.	Materials and Supplies	\$50.99
			PV - 141814	0100-8150-0-0000-8110-430000-000	Ongoing & Major Maint. Acct.	Materials and Supplies	\$23.23
							\$285.09

Commercial Payment Register

For Payments Dated: 10/31/2014

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI	Resource	Object	Amount
12476216	919	BANK OF AMERICA-4189	PV - 141814	0100-8150-0-0000-8110-430000-000	Ongoing & Major Maint. Acct.	Materials and Supplies	\$23.39
			PV - 141814	0100-8150-0-0000-8110-430000-000	Ongoing & Major Maint. Acct.	Materials and Supplies	\$95.32
			PV - 141814	0100-8150-0-0000-8110-430000-000	Ongoing & Major Maint. Acct.	Materials and Supplies	\$102.81
			CM - 15015	0100-8150-0-0000-8110-430000-000	Ongoing & Major Maint. Acct.	Materials and Supplies	-\$27.01
			PV - 141814	0100-8150-0-0000-8110-430000-000	Ongoing & Major Maint. Acct.	Materials and Supplies	\$17.17
					Total For Fund Number: 0100		\$57.99
					Total Amount of Payment:		\$57.99
12476217	1133	BANK OF AMERICA-8701	PO - 150045	0900-0000-0-0000-2700-430000-000	Unrestricted Resources	Materials and Supplies	\$217.52
			CM - 15016	0900-0000-0-0000-2700-430000-000	Unrestricted Resources	Materials and Supplies	-\$199.90
					Total For Fund Number: 0900		\$17.62
12476218	1221	CDI COMPUTERS (US) CORP	PO - 150043	0100-7405-0-1110-1000-440000-000	Common Core Standards Implementation	Equipment-Non Depreciated	\$17.62
					Total Amount of Payment:		\$17.62
					Total For Fund Number: 0100		\$3,830.53
					Total Amount of Payment:		\$3,830.53
12476219	988	Central Valley Support Service	PV - 141811	0100-0000-0-0000-7300-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	\$35.00
					Total For Fund Number: 0100		\$35.00
					Total Amount of Payment:		\$35.00
12476220	1187	CSM CONSULTING	PV - 141810	0100-0000-0-0000-7200-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	\$775.00
					Total For Fund Number: 0100		\$775.00
					Total Amount of Payment:		\$775.00
12476221	1195	HEDGES PEST CONTROL	PV - 141808	0100-0000-0-0000-8200-550070-000	Unrestricted Resources	Pest Control	\$65.00
					Total For Fund Number: 0100		\$65.00
					Total Amount of Payment:		\$65.00
12476222	474	KINGS CO OFFICE OF EDUCA	PV - 141806	0100-3327-0-5771-9200-714200-000	Special Ed-IDEA Mental Health Allocation Plan Pt B	Other Tuition, Excess Costs, and/or Deficits Payments to County Offices	\$4,588.00
			PV - 141806	0100-6512-0-5770-9200-714200-000	Special Ed: Mental Health Services	Other Tuition, Excess Costs, and/or Deficits Payments to County Offices	\$16,971.00
					Total For Fund Number: 0100		\$21,559.00
					Total Amount of Payment:		\$21,559.00
12476223	268	PRODUCERS DAIRY FOODS I	PV - 141804	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	\$463.25
					Total For Fund Number: 1300		\$463.25
					Total Amount of Payment:		\$463.25

Commercial Payment Register

For Payments Dated: 10/31/2014

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI	Resource	Object	Amount
12476224	305	SCHOOL SERVICES OF CALIF	PO - 150033	0100-0000-0-0000-2700-520000-000	Unrestricted Resources	Travel and Conferences	\$195.00
					Total For Fund Number: 0100		\$195.00
					Total Amount of Payment:		\$195.00
12476225	206	SYSCO FOOD SERVICES	PV - 141803	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	\$1,418.66
					Total For Fund Number: 1300		\$1,418.66
					Total Amount of Payment:		\$1,418.66
12476226	1232	ZONNEVELD, GAYLE	PV - 141807	0100-9010-0-1135-4200-580000-000	Other Local	Other Services and Operating Expenditures	\$.
					Total For Fund Number: 0100		\$240.00
					Total Amount of Payment:		\$240.00
14008928	524	CLEAN SOURCE INC	PV - 141801	0100-8150-0-0000-8110-430000-000	Ongoing & Major Maint. Acct.	Materials and Supplies	\$281.68
			PV - 141809	0100-8150-0-0000-8110-430000-000	Ongoing & Major Maint. Acct.	Materials and Supplies	\$32.77
					Total For Fund Number: 0100		\$314.45
					Total Amount of Payment:		\$314.45
14008929	136	LEE CENTRAL CALIF. NEWS	PV - 141802	0100-0000-0-0000-2700-580040-000	Unrestricted Resources	Prof. Serv. & Oper. Exp. - Advertising	\$73.56
					Total For Fund Number: 0100		\$73.56
					Total Amount of Payment:		\$73.56
14008930	1047	MOBILE MODULAR MANAGI	PV - 141805	2500-0000-0-0000-8700-560000-124	Unrestricted Resources	Rentals, Leases and Repairs	\$844.00
					Total For Fund Number: 2500		\$844.00
					Total Amount of Payment:		\$844.00

Commercial Payment Register

For Payments Dated: 10/31/2014

District: 18 Kit Carson Union School District

Fund	Total
0100	\$30,659.10
0900	\$103.98
1300	\$2,341.44
2500	\$844.00
	<u>\$33,948.52</u>

Total # of Payments: 17

Total # of Payments: 17

Grand Total: \$ 33,948.52

Detail By Fund/Resource

District	Fund	Resource	Amount
18 Kit Carson Union School District			
	0100	General Fund	
		0000	Unrestricted Resources \$35.00
		0000	Unrestricted Resources \$65.00
		0000	Unrestricted Resources \$195.00
		0000	Unrestricted Resources \$112.15
		0000	Unrestricted Resources \$1,203.59
		0000	Unrestricted Resources \$775.00
		0000	Unrestricted Resources \$12.65
		0000	Unrestricted Resources \$470.93
		0000	Unrestricted Resources \$62.04
		0000	Unrestricted Resources \$73.56
		Total for Resource 0000	\$3,004.92
		1100	State Lottery \$175.34
		1100	State Lottery \$313.28
		1100	State Lottery \$384.85
		1100	State Lottery \$4.70
		1100	State Lottery \$4.69
		Total for Resource 1100	\$882.86
		3327	Special Ed-IDEA Mental Health Alloca \$4,588.00
		Total for Resource 3327	\$4,588.00
		6512	Special Ed: Mental Health Services \$16,971.00
		Total for Resource 6512	\$16,971.00
		7405	Common Core Standards Implementation \$3,830.53
		7405	Common Core Standards Implementation \$42.32
		7405	Common Core Standards Implementation \$69.99
		7405	Common Core Standards Implementation \$144.04
		Total for Resource 7405	\$4,086.88

Detail By Fund/Resource

District	Fund	Resource	Amount
18 Kit Carson Union School District	0100	General Fund	
		8150	Ongoing & Major Maint. Acct. \$281.68
		8150	Ongoing & Major Maint. Acct. \$32.77
		8150	Ongoing & Major Maint. Acct. \$23.39
		8150	Ongoing & Major Maint. Acct. \$95.32
		8150	Ongoing & Major Maint. Acct. \$102.81
		8150	Ongoing & Major Maint. Acct. \$17.17
		8150	Ongoing & Major Maint. Acct. \$285.09
		8150	Ongoing & Major Maint. Acct. \$23.23
		8150	Ongoing & Major Maint. Acct. \$50.99
		8150	Ongoing & Major Maint. Acct. -\$27.01
			Total for Resource 8150 \$885.44
		9010	Other Local \$240.00
			Total for Resource 9010 \$240.00
			Total for Fund 0100 \$30,659.10
	0900	Charter Schools Fund	
		0000	Unrestricted Resources \$217.52
		0000	Unrestricted Resources -\$199.90
			Total for Resource 0000 \$17.62
		0332	LCFF Supplemental/Concentration Grant \$23.96
			Total for Resource 0332 \$23.96
		1100	State Lottery \$37.80
		1100	State Lottery \$24.60
			Total for Resource 1100 \$62.40
			Total for Fund 0900 \$103.98
	1300	Cafeteria Fund	
		5310	Child Nutrition - School Programs \$1,418.66
		5310	Child Nutrition - School Programs \$180.62
		5310	Child Nutrition - School Programs \$26.44

Detail By Fund/Resource

District	Fund	Resource	Amount
18 Kit Carson Union School District			
	1300	Cafeteria Fund	
		5310 Child Nutrition - School Programs	\$47.47
		5310 Child Nutrition - School Programs	\$463.25
		5310 Child Nutrition - School Programs	\$205.00
		Total for Resource 5310	\$2,341.44
		Total for Fund 1300	\$2,341.44
	2500	CapitalFacilities Fund	
		0000 Unrestricted Resources	\$844.00
		Total for Resource 0000	\$844.00
		Total for Fund 2500	\$844.00
		Total for District 18	\$33,948.52

Detail By Fund/Resource

District	Fund	Resource	Amount
Grand Total			\$33,948.52

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.

Warrants	24	\$36,033.01
Credit Card Payments	3	\$937.34

Grand Total for Payments Dated: 11/07/2014 \$36,970.35

☒ Authorized Officer/Employee
Or
☐ Board Members *

T. L. Baker

* 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.

**Warrant Register For Warrants
Dated 11/07/2014**

11/14/2014 10:32:02AM

Warrant Number	Vendor Number	Vendor Name	Amount
12476684	888	AECOM WATER	\$5,606.89
12476685	14	ARAMARK UNIFORM SERVICES	\$112.15
12476686	344	CALIFORNIA DEPARTMENT OF EDUCATION	\$75.40
12476687	406	CDW-G	\$296.10
12476688	754	The Cullinan Education Center	\$895.00
12476689	104	EMPLOYMENT DEVELOPMENT DEPT	\$716.10
12476690	331	THE GAS COMPANY	\$178.65
12476691	1126	GRISWOLD LASALLE COBB DOWD & G	\$619.75
12476692	986	Hanford Auto & Truck Parts Inc	\$50.25
12476693	1195	HEDGES PEST CONTROL	\$95.00
12476694	900	BECKY HOFER	\$19.19
12476695	169	KCSBA	\$100.00
12476696	176	KINGS CO LOCKSMITH SERVICE	\$12.00
12476697	1234	KINGS COUNTRY CLUB	\$500.00
12476698	189	LAWNMOWER MAN	\$20.11
12476699	1034	MID VALLEY DISPOSAL	\$510.00
12476700	858	PITNEY BOWES INC.	\$98.00
12476701	268	PRODUCERS DAIRY FOODS INC	\$564.58
12476702	285	ROE OIL CO.	\$2,322.27
12476703	325	SISC III	\$17,200.90
12476704	836	SOUTHWEST SCHOOL & OFF. SUPPLY	\$96.65
12476705	206	SYSCO FOOD SERVICES	\$1,503.43
12476706	665	TULARE COUNTY OFFICE OF ED.	\$4,379.20
12476707	1074	VERIZON WIRELESS	\$61.39
Total Amount of All Warrants:			\$36,033.01

**Credit Card Register For
Payments Dated 11/07/2014**

Document Number	Vendor Number	Vendor Name	Amount
14009061	891	BRAD'S SMOG-N-TUNE INC.	\$705.76
14009062	146	HOLT LUMBER	\$131.58
14009063	509	SAN JOAQUIN PEST CONTROL	\$100.00
Total Amount of All Credit Card Payments:			\$937.34

Detail By Fund/Resource

District	Fund	Resource	Amount	
18 Kit Carson Union School District	0100	General Fund		
	0900	Charter Schools Fund		
		1100	State Lottery	\$13.62
		1100	State Lottery	\$5.57
	1300	Cafeteria Fund		
		0000	Unrestricted Resources	\$2,506.06
4000	Special Reserve - Capital Outlay			
	0000	Unrestricted Resources	\$5,606.89	

Commercial Payment Register **For Payments Dated: 11/07/2014**

Page 1 of 1
11/14/201 10:31:28AM

District: 18 Kit Carson Union School District

Fund	Total
0100	\$26,694.80
0900	\$19.19
1300	\$4,649.47
4000	\$5,606.89
	<u>\$36,970.35</u>

Total # of Payments: 27

Total # of Payments: 27

Grand Total: \$ 36,970.35

Amount

District	Fund	Resource	Amount
18 Kit Carson Union School District	0100 General Fund	Unrestricted Resources	\$500
		Unrestricted Resources	\$510
		Unrestricted Resources	\$90
		Unrestricted Resources	\$710
		Unrestricted Resources	\$170
		Unrestricted Resources	\$610
		Unrestricted Resources	\$200
		Unrestricted Resources	\$220
		Unrestricted Resources	\$90
		Unrestricted Resources	\$100
		Unrestricted Resources	\$2,150
		Unrestricted Resources	\$500
		Unrestricted Resources	\$4,370
		Unrestricted Resources	\$600
		Unrestricted Resources	\$110
		Unrestricted Resources	\$100
		Unrestricted Resources	\$13,780
		Unrestricted Resources	\$1,290
		Unrestricted Resources	\$370
		Unrestricted Resources	\$1,290
	Unrestricted Resources	-\$2,040	
	Unrestricted Resources	\$400	
	Unrestricted Resources	\$100	
	Unrestricted Resources	\$660	
		Total for Resource 0000	
		1100 State Lottery	\$290
		1100 State Lottery	\$700

Detail By Fund/Resource

District	Fund	Resource	Amount
		Grand Total	\$36,970.35

Commercial Payment Register For Payments Dated: 11/07/2014

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI	Resource	Object	Amount
12476684	888	AECOM WATER	PV - 141833	4000-0000-0-0000-8100-580000-084	Unrestricted Resources	Other Services and Operating Expenditures	\$5,606.89
					Total For Fund Number: 4000		\$5,606.89
12476685	14	ARAMARK UNIFORM SERVICE	PV - 141815	0100-0000-0-0000-8200-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	\$5,606.89
					Total Amount of Payment:		\$112.15
12476686	344	CALIFORNIA DEPARTMENT OF	PV - 141828	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	\$75.40
					Total For Fund Number: 1300		\$75.40
12476687	406	CDW-G	PO - 150054	0100-1100-0-1110-1000-430000-020	State Lottery	Materials and Supplies	\$75.40
					Total Amount of Payment:		\$296.10
12476688	754	Cullinan Education Center, The	PO - 150053	0100-5814-0-1110-1000-520000-000	Small Rural School Achievement Prog (SRSA aka REAP)	Travel and Conferences	\$895.00
					Total For Fund Number: 0100		\$895.00
12476689	104	EMPLOYMENT DEVELOPMENT	PV - 141822	0100-0000-0-0000-7150-350100-000	Unrestricted Resources	State Unemployment Insurance, certified	\$895.00
					Total For Fund Number: 0100		\$716.10
12476690	331	GAS COMPANY, THE	PV - 141821	0100-0000-0-0000-8200-550010-000	Unrestricted Resources	Gas	\$716.10
					Total Amount of Payment:		\$178.65
12476691	1126	GRISWOLD LASALLE COBBLE	PV - 141824	0100-0000-0-0000-7100-580010-000	Unrestricted Resources	Prof. Serv & Oper. Exp.- Legal	\$178.65
					Total For Fund Number: 0100		\$619.75
12476692	986	Hanford Auto & Truck Parts Inc	PV - 141827	0100-0000-0-0000-3600-430000-000	Unrestricted Resources	Materials and Supplies	\$619.75
					Total Amount of Payment:		\$21.11
12476693	1195	HEDGES PEST CONTROL	PV - 141830	0100-0000-0-0000-8200-550070-000	Unrestricted Resources	Materials and Supplies	\$29.14
					Total For Fund Number: 0100		\$50.25
12476694	900	HOFER, BECKY	PV - 141834	0900-1100-0-1110-1000-420000-000	State Lottery	Books Other Than Textbooks	\$50.25
					Total Amount of Payment:		\$95.00
					Total For Fund Number: 0100		\$95.00
					Total Amount of Payment:		\$95.00
							\$13.62

Commercial Payment Register For Payments Dated: 11/07/2014

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI	Resource	Object	Amount
12476694	900	HOFER, BECKY	PV - 141834	0900-1100-0-1110-1000-430000-000	State Lottery	Materials and Supplies	\$5.57
					Total For Fund Number: 0900		\$19.19
12476695	169	KCSBA	PV - 141817	0100-0000-0-0000-7100-530000-000	Unrestricted Resources	Dues and Memberships	\$19.19
					Total Amount of Payment:		\$100.00
					Total For Fund Number: 0100		\$100.00
12476696	176	KINGS CO LOCKSMITH SERV	PV - 141818	0100-0000-0-0000-2700-430000-000	Unrestricted Resources	Materials and Supplies	\$100.00
					Total Amount of Payment:		\$100.00
					Total For Fund Number: 0100		\$12.00
12476697	1234	KINGS COUNTRY CLUB	PV - 141839	0100-0000-0-0000-7100-430000-000	Unrestricted Resources	Materials and Supplies	\$12.00
					Total Amount of Payment:		\$500.00
					Total For Fund Number: 0100		\$500.00
12476698	189	LAWN MOWER MAN	PV - 141820	0100-8150-0-0000-8110-580000-000	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	\$500.00
					Total Amount of Payment:		\$20.11
					Total For Fund Number: 0100		\$20.11
12476699	1034	MID VALLEY DISPOSAL	PV - 141825	0100-0000-0-0000-8200-550050-000	Unrestricted Resources	Garbage	\$20.11
					Total Amount of Payment:		\$510.00
					Total For Fund Number: 0100		\$510.00
12476700	858	PITNEY BOWES INC.	PV - 141832	0100-0000-0-0000-2700-590030-000	Unrestricted Resources	Communications - Postage	\$510.00
					Total Amount of Payment:		\$98.00
					Total For Fund Number: 0100		\$98.00
12476701	268	PRODUCERS DAIRY FOODS I	PV - 141837	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	\$98.00
					Total Amount of Payment:		\$0.00
					Total For Fund Number: 1300		\$564.58
12476702	285	ROE OIL CO.	PV - 141823	0100-0000-0-0000-8400-430010-000	Unrestricted Resources	Matl & Suppl. -Gasoline/Diesel Fuel	\$564.58
					Total Amount of Payment:		\$564.58
					Total For Fund Number: 0100		\$52.48
					Total Amount of Payment:		\$2,154.62
					Total For Fund Number: 0100		\$2,154.62
12476703	325	SISC III	PV - 141816	0100-0000-0-0000-0000-951400-000	Unrestricted Resources	Health and Welfare	\$115.17
					Total Amount of Payment:		\$2,322.27
					Total For Fund Number: 0100		\$2,322.27
					Total Amount of Payment:		\$13,783.33
					Total For Fund Number: 0100		\$370.00
					Total Amount of Payment:		\$2,041.89
					Total For Fund Number: 0100		\$2,041.89

Commercial Payment Register For Payments Dated: 11/07/2014

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI	Resource	Object	Amount
12476703	325	SISC III	PV - 141816	0100-0000-0-11110-1000-370100-000	Unrestricted Resources	Retiree Benefits, certificated	\$1,291.70
			PV - 141816	0100-0000-0-0000-7150-370100-000	Unrestricted Resources	Retiree Benefits, certificated	\$1,291.70
12476703	325	SISC III	PV - 141816	1300-0000-0-0000-0000-951400-000	Unrestricted Resources	Total For Fund Number: 0100	\$14,694.84
					Unrestricted Resources	Health and Welfare	\$2,506.06
					Total For Fund Number: 1300		\$2,506.06
12476704	836	SOUTHWEST SCHOOL & OFF	PV - 141829	0100-3010-0-11110-1000-430000-000	IASA-Title I Basic Grants Low Income	Total Amount of Payment:	\$17,200.90
			PO - 150051	0100-1100-0-11110-1000-430000-001	State Lottery	Materials and Supplies	\$75.69
					Total For Fund Number: 0100		\$96.65
12476705	206	SYSCO FOOD SERVICES	PV - 141838	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Total Amount of Payment:	\$96.65
					Total For Fund Number: 1300	Food	\$1,503.43
					Total Amount of Payment:		\$1,503.43
12476706	665	TULARE COUNTY OFFICE OF	PV - 141826	0100-0000-0-0000-2420-580004-000	Unrestricted Resources	Contract w/County Schools	\$4,379.20
					Total For Fund Number: 0100		\$4,379.20
					Total Amount of Payment:		\$4,379.20
12476707	1074	VERIZON WIRELESS	PV - 141819	0100-0000-0-0000-2700-590010-000	Unrestricted Resources	Communications - Telephone	\$61.39
					Total For Fund Number: 0100		\$61.39
14009061	891	BRAD'S SMOG-N-TUNE INC.	PV - 141835	0100-0000-0-0000-8400-580000-000	Unrestricted Resources	Total Amount of Payment:	\$61.39
			PV - 141835	0100-0000-0-0000-8400-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	\$664.01
					Total For Fund Number: 0100		\$664.01
14009062	146	HOLT LUMBER	PV - 141836	0100-8150-0-0000-8110-430000-000	Ongoing & Major Maint. Acct.	Total Amount of Payment:	\$705.76
					Total For Fund Number: 0100	Materials and Supplies	\$131.58
					Total Amount of Payment:		\$131.58
14009063	509	SAN JOAQUIN PEST CONTROL	PV - 141831	0100-0000-0-0000-8200-550070-000	Unrestricted Resources	Pest Control	\$100.00
					Total For Fund Number: 0100		\$100.00
					Total Amount of Payment:		\$100.00

Commercial Payment Register For Payments Dated: 11/07/2014

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI	Resource	Object	Amount
12476684	888	AECOM WATER	PV - 141833	4000-0000-0-0000-8100-580000-084	Unrestricted Resources	Other Services and Operating Expenditures	\$5,606.89
					Total For Fund Number: 4000		\$5,606.89
12476685	14	ARAMARK UNIFORM SERVICE	PV - 141815	0100-0000-0-0000-8200-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	\$5,606.89
					Total Amount of Payment:		\$112.15
12476686	344	CALIFORNIA DEPARTMENT OF	PV - 141828	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	\$112.15
					Total For Fund Number: 0100		\$112.15
					Total Amount of Payment:		\$112.15
12476687	406	CDW-G	PO - 150054	0100-1100-0-1110-1000-430000-020	State Lottery	Materials and Supplies	\$75.40
					Total For Fund Number: 0100		\$75.40
					Total Amount of Payment:		\$296.10
12476688	754	Cullinan Education Center, The	PO - 150053	0100-5814-0-1110-1000-520000-000	Small Rural School Achievement Prog (SRSA aka REAP)	Travel and Conferences	\$296.10
					Total For Fund Number: 0100		\$296.10
					Total Amount of Payment:		\$895.00
12476689	104	EMPLOYMENT DEVELOPMENT	PV - 141822	0100-0000-0-0000-7150-350100-000	Unrestricted Resources	State Unemployment Insurance, certificated	\$895.00
					Total For Fund Number: 0100		\$895.00
					Total Amount of Payment:		\$716.10
12476690	331	GAS COMPANY, THE	PV - 141821	0100-0000-0-0000-8200-550010-000	Unrestricted Resources	Gas	\$716.10
					Total For Fund Number: 0100		\$716.10
					Total Amount of Payment:		\$178.65
12476691	1126	GRISWOLD LASALLE COBBLE	PV - 141824	0100-0000-0-0000-7100-580010-000	Unrestricted Resources	Prof. Serv & Oper Exp - Legal	\$178.65
					Total For Fund Number: 0100		\$619.75
					Total Amount of Payment:		\$619.75
12476692	986	Hanford Auto & Truck Parts Inc	PV - 141827	0100-0000-0-0000-3600-430000-000	Unrestricted Resources	Materials and Supplies	\$21.11
					Total For Fund Number: 0100		\$29.14
					Total Amount of Payment:		\$50.25
12476693	1195	HEDGES PEST CONTROL	PV - 141830	0100-0000-0-0000-8200-550070-000	Unrestricted Resources	Pest Control	\$50.25
					Total For Fund Number: 0100		\$95.00
					Total Amount of Payment:		\$95.00
12476694	900	HOFER, BECKY	PV - 141834	0900-1100-0-1110-1000-420000-000	State Lottery	Books Other Than Textbooks	\$13.62

Commercial Payment Register For Payments Dated: 11/07/2014

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI	Resource	Object	Amount
12476694	900	HOFER, BECKY	PV - 141834	0900-1100-0-1110-1000-430000-000	State Lottery	Materials and Supplies	\$5.57
					Total For Fund Number: 0900		\$19.19
12476695	169	KCSBA	PV - 141817	0100-0000-0-0000-7100-530000-000	Unrestricted Resources	Dues and Memberships	\$19.19
					Total For Fund Number: 0100		\$100.00
12476696	176	KINGS CO LOCKSMITH SERV	PV - 141818	0100-0000-0-0000-2700-430000-000	Unrestricted Resources	Materials and Supplies	\$100.00
					Total For Fund Number: 0100		\$12.00
12476697	1234	KINGS COUNTRY CLUB	PV - 141839	0100-0000-0-0000-7100-430000-000	Unrestricted Resources	Materials and Supplies	\$12.00
					Total For Fund Number: 0100		\$500.00
12476698	189	LAWNMOWER MAN	PV - 141820	0100-8150-0-0000-8110-580000-000	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	\$500.00
					Total For Fund Number: 0100		\$20.11
12476699	1034	MID VALLEY DISPOSAL	PV - 141825	0100-0000-0-0000-8200-550050-000	Unrestricted Resources	Garbage	\$20.11
					Total For Fund Number: 0100		\$510.00
12476700	858	PITNEY BOWES INC.	PV - 141832	0100-0000-0-0000-2700-590030-000	Unrestricted Resources	Communications - Postage	\$510.00
					Total For Fund Number: 0100		\$98.00
12476701	268	PRODUCERS DAIRY FOODS I	PV - 141837	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	\$98.00
					Total For Fund Number: 1300		\$564.58
12476702	285	ROE OIL CO.	PV - 141823	0100-0000-0-0000-8400-430010-000	Unrestricted Resources	Matl & Suppl. -Gasoline/Diesel Fuel	\$564.58
					Total For Fund Number: 0100		\$52.48
					Unrestricted Resources	Matl & Suppl. -Gasoline/Diesel Fuel	\$2,154.62
					Ongoing & Major Maint. Acct.	Matl & Suppl. -Gasoline/Diesel Fuel	\$115.17
12476703	325	SISC III	PV - 141816	0100-0000-0-0000-0000-951400-000	Unrestricted Resources	Health and Welfare	\$2,322.27
					Total For Fund Number: 0100		\$2,322.27
					Unrestricted Resources	Fringe Benefits/Retired	\$13,783.33
					Unrestricted Resources	Summer Health and Welfare	\$370.00
					Unrestricted Resources		-\$2,041.89

Commercial Payment Register

For Payments Dated: 11/07/2014

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI	Resource	Object	Amount
12476703	325	SISC III	PV - 141816	0100-0000-0-1110-1000-370100-000	Unrestricted Resources	Retiree Benefits, certificated	\$1,291.70
			PV - 141816	0100-0000-0-0000-7150-370100-000	Unrestricted Resources	Retiree Benefits, certificated	\$1,291.70
12476703	325	SISC III	PV - 141816	1300-0000-0-0000-0000-951400-000	Unrestricted Resources	Total For Fund Number: 0100	\$14,694.84
					Unrestricted Resources	Health and Welfare	\$2,506.06
					Total For Fund Number: 1300		\$2,506.06
12476704	836	SOUTHWEST SCHOOL & OFF	PV - 141829	0100-3010-0-1110-1000-430000-000	IASA-Title I Basic Grants Low Income	Total Amount of Payment:	\$17,200.90
			PO - 150051	0100-1100-0-1110-1000-430000-001	State Lottery	Materials and Supplies	96
					Total For Fund Number: 0100		\$75.69
					Total Amount of Payment:		\$96.65
12476705	206	SYSCO FOOD SERVICES	PV - 141838	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	\$96.65
					Total For Fund Number: 1300		\$1,503.43
12476706	665	TULARE COUNTY OFFICE OF	PV - 141826	0100-0000-0-0000-2420-580004-000	Unrestricted Resources	Contract w/County Schools	\$1,503.43
					Total For Fund Number: 0100		\$4,379.20
12476707	1074	VERIZON WIRELESS	PV - 141819	0100-0000-0-0000-2700-590010-000	Unrestricted Resources	Communications - Telephone	\$4,379.20
					Total For Fund Number: 0100		\$61.39
14009061	891	BRAD'S SMOG-N-TUNE INC.	PV - 141835	0100-0000-0-0000-8400-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	\$61.39
			PV - 141835	0100-0000-0-0000-8400-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	\$664.01
					Total For Fund Number: 0100		\$664.01
14009062	146	HOLT LUMBER	PV - 141836	0100-8150-0-0000-8110-430000-000	Ongoing & Major Maint. Acct.	Materials and Supplies	\$664.01
					Total For Fund Number: 0100		\$705.76
14009063	509	SAN JOAQUIN PEST CONTROL	PV - 141831	0100-0000-0-0000-8200-550070-000	Unrestricted Resources	Pest Control	\$705.76
					Total For Fund Number: 0100		\$131.58
					Total Amount of Payment:		\$131.58
					Total For Fund Number: 0100		\$100.00
					Total Amount of Payment:		\$100.00

KIT CARSON UNION SCHOOL DISTRICT

AGENDA REQUEST FORM

TO: Kit Carson Governing Board

FROM: Todd Barlow, Superintendent/Principal

DATE: November 14, 2014

For: (X) School Board
() Superintendent's Cabinet

For: () Information
(X) Action

Date you wish to have your item considered:
November 19, 2014

Item:
Appointment of New Board Member

Purpose:
To fill the vacancy in Area 2

Fiscal Impact:
None

Recommendation:
Approval

NOTICE OF VACANCY
ON THE KIT CARSON UNION SCHOOL DISTRICT

NOTICE IS HEREBY GIVEN that a vacancy at the Kit Carson Union School District has been created by an insufficient number of candidates filing for election. The Board of Trustees intends to make a provisional appointment to fill the vacancy pursuant to California Education Code section 5091.

Any registered voter residing in the City of Hanford and in District 2 Boundary Area is eligible to be appointed to fill this vacancy, except the Kit Carson District Superintendent, any member of his staff, or any employee of a school district. Any person who meets the qualifications who is interested in being appointed to the Kit Carson Union School Board should write a letter of interest to Todd Barlow, Superintendent/Principal, Kit Carson Union School District, 9895 7th Avenue, Hanford, CA 93230, on or before November 5, 2014. The Kit Carson Board of Trustees intend to consider making the appointment at its regular or special meeting to be held on November 19, 2014.

All questions concerning this process should be directed to Todd Barlow, Superintendent/Principal, Kit Carson Union School District, located at 9895 7th Avenue, Hanford, Ca. 93230, or by telephone at (559) 582-2843, ext. 101.

Dated: October 21, 2014



Todd Barlow
Kit Carson Union School District

Publish Date: October 23, 2014

PUBLIC NOTICE

NOTICE IS HEREBY GIVEN that the KIT CARSON UNION SCHOOL DISTRICT Board announces their intent to appoint a member to the Board of Trustees due to an insufficient number of candidates filing for election. The Board of Trustees intends to make a provisional appointment to fill the vacancy pursuant to California Education Code section 5326 and 5328:

***EC 5326:** If, by 5:00 p.m. on the 83rd day prior to the day fixed for the governing board member election, only one person has been nominated for any elective office to be filled at that election, or no one has been nominated for the office, or in the case of members to be elected from the district at large, the number of candidates for governing board member at large does not exceed the number of offices to be filled at that election, or in the case of members to be nominated by trustee area and elected at large, the number of candidates do not exceed the number required to be elected governing board member at large nominated by that trustee area, or in the case of members to be elected at large in accordance with Sections 5030.5, 5030.6, and 5030.7, no more than one person has been nominated for each membership position, and a petition signed by 10 percent of the voters or 50 voters, whichever is the smaller number, in the district or trustee area, if elected by trustee area, requesting that a school district election be held for the offices has not been presented to the officer conducting the election, appointment will be made as prescribed by Section 5328.*

***EC 5328:** If pursuant to Section 5326 a district election is not held, the qualified person or persons nominated shall be seated at the organizational meeting of the board, or if no person has been nominated or if an insufficient number is nominated, the governing board shall appoint a qualified person or persons, as the case may be, at a meeting prior to the day fixed for the election, and such appointee or appointees shall be seated at the organizational meeting of the board as if elected at a district election.*

At the regular meeting on Wednesday, November 19, 2014 the KIT CARSON UNION SCHOOL DISTRICT Board of Trustees will make the following appointment(s):

BOARD MEMBER- AREA 2

The Meeting will take place at 6:30 PM and be held in the staff room of KIT CARSON SCHOOL located at 9895 7th Avenue, Hanford, CA 93230. The annual organizational meeting for the KIT CARSON UNION SCHOOL DISTRICT Board of Trustees will be held at 6:30 PM at the same location on Wednesday, November 19, 2014.

Any registered voter residing in the City of Hanford and in KIT CARSON UNION SCHOOL BOARD District 2 Boundary Area is eligible to be appointed to fill this vacancy, except the Kit Carson District Superintendent or any employee of a school district. Any person who meets the qualifications and is interested in being appointed to the Kit Carson Union School Board should notify the district in writing on or before Tuesday, November 26, 2014 at 3:00 p.m. Pacific Standard Time.

All questions or correspondence concerning this process should be directed to Todd Barlow, Superintendent/Principal, Kit Carson Union School District, via the district office located at 9895 7th Avenue, Hanford, Ca. 93230, or by telephone at (559) 582-2843, ext. 101.

Dated: November 13, 2014

KIT CARSON UNION SCHOOL DISTRICT
AGENDA REQUEST FORM

TO: Todd Barlow, Superintendent/Principal

FROM: Margaret DeSantos, Administrative Secretary

DATE: November 13, 2014

FOR: (X) School Board
() Superintendent's Cabinet

For: () Information
(X) Action

Date you wish to have your item considered:
November 19, 2014

Item:
Inter-District Transfer Request for 2014-2015 school years as presented.

Purpose:
To approve the following request as presented.

	<u>Request to Attend Kit Carson School</u>		
Code	Last Name	First Name	Recommendation
1415-4-103			Consideration for approval

KIT CARSON UNION SCHOOL DISTRICT

AGENDA REQUEST FORM

TO: Kit Carson Governing Board

FROM: Todd Barlow, Superintendent/Principal

DATE: November 13, 2014

For: (X) School Board
() Superintendent's Cabinet

For: (X) Information
() Action

Date you wish to have your item considered:
November 19, 2014

Item:
Consider approving the revised Local Education Area (LEA) plan addendum

Purpose:
An update to Kit Carson School Districts LEA plan was submitted to the state in the spring of 2014.
This update reflects the revisions made in response to the recommendations made by the readers/reviewers.

Fiscal Impact:
N/A

Recommendation:
Consideration for approval

District Name: Kit Carson

CD Code: 16-63958

LOCAL EDUCATIONAL AGENCY PROGRAM IMPROVEMENT PLAN ADDENDUM TEMPLATE

The Elementary and Secondary Education Act, codified as No Child Left Behind (NCLB, Section 1116[c][7][A]), requires that local educational agencies (LEAs) identified for Program Improvement (PI) shall, not later than three months after being identified, develop or revise an LEA Plan, in consultation with parents, school staff, and others. Rather than completely rewriting the existing LEA Plan, we recommend using this LEA Plan Addendum template to address the items below. Type your responses in the expandable text boxes.

Prior to developing this revision, please use the State Assessment Tools, as applicable, to analyze school/district needs for improved student achievement. These tools are available on the California Department of Education (CDE) State Assessment Tools Web page at <http://www.cde.ca.gov/ta/ac/ti/stateassesspi.asp>.

Please submit your completed LEA Plan Addendum by uploading the completed document into the Program Improvement Year I monitoring instrument in the California Accountability Improvement System (CAIS). Contact Janice Morrison, Education Programs Consultant, District Innovation and Improvement Office by e-mail at jamorrison@cde.ca.gov if you need technical assistance in uploading the document.

The LEA Plan Addendum must be submitted to the CDE no later than March 18, 2013. The LEA Plan Addendum should:

1. Identify fundamental teaching and learning needs in the schools of the LEA and the specific academic problems of low-achieving students, including a determination of why the prior LEA Plan failed to bring about increased academic achievement for all student groups.

Please provide a summary analysis of the needs assessment used to identify student learning needs (especially the academic problems of low achieving students). Include an analysis of why the prior LEA Plan was not successful.

1. Discuss the results of the assessments used to determine the teaching and learning needs of the schools and the district.
2. Identify academic priorities.
3. Discuss why the prior LEA Plan was not successful.

- Teachers need to become familiar with the new Common Core State Standards and implement classroom strategies and curriculum that will enable students to meet the demands of the more rigorous new standards.

- The district identified the teaching and learning needs of students based on an analysis of data from computerized benchmark tests in grades 2-8 and teacher-lead tests benchmarks in grades K-1

- Academic priorities are for all students to attain significant academic growth in English/Language Arts and Math.
- The LEA Plan was implemented in most areas, but there is need for improvement in teacher collaboration, student engagement and cooperative learning. Teachers need to meet regularly and review student assessment data, and plan for student engagement and cooperative learning opportunities.

2. Include specific, measurable achievement goals and targets for student groups identified as not making Adequate Yearly Progress (AYP), including students with disabilities and English learners, as appropriate.

Please describe specific, measurable academic goals and targets for student achievement for student groups identified as not making AYP. (Refer to the CDE AYP Reports Web page at <http://www.cde.ca.gov/ta/ta/lay/aypreports.asp>.)

- Kit Carson Union School District has been following the lead of the State Department of Education in studying and implementing the newly adopted Common Core State Standards.
- In English-Language Arts (ELA), all students, including students with disabilities and English Learners, will attain significant academic growth in Reading and Language Arts. Specifically, all students will perform at advanced or proficient in ELA on the upcoming CCSS tests in 2015 (or an equivalent rank as forthcoming with the new testing system).
- In Mathematics, all students, including students with disabilities and English Learners, will attain significant academic growth in Math. Specifically, all students will perform at advanced or proficient in math on the upcoming CCSS tests in 2015 (or an equivalent rank as forthcoming with the new testing system).
- Teachers continue to be provided with professional development to implement the Common Core State Standards and increase student readiness for the rigors of the Common Core.
- Teachers need professional development in the areas of creating common formative assessments, using student assessment data, student engagement and cooperative learning.
- The state of California was given a waiver for STAR/NCLB testing for 2014 to conduct a field test of the new CCSS test, California Assessment of Student Progress and Performance (CAASPP). There will be no API for LEAs to compare to in 2013-2014. Adequate Yearly Progress will likely be measured by CAASPP test data in the future.
- All significant subgroups failed to meet AYP goals. The current target is for 100% of all students groups to meet AYP goals.

3. Incorporate research-based strategies to strengthen the core academic program for identified student groups in schools served by the LEA, including students with disabilities and English learners, as appropriate.

Please describe the specific strategies that the district will use and how those strategies will be implemented and monitored to strengthen the core academic program.

- An intervention program based on the RTI model will continue to be used to strengthen the core academic program at school sites.
Specific, research based strategies include:
 - Orton-Gillingham Phonics instruction in grades 2-3
 - Small group support using instructional aides in grades K-8
- Instructional methodologies will be employed to increase student engagement and learning including:
 - Whole-Brain teaching in grades K-3
 - Kagan student engagement strategies in grades K-8
- Supplemental Education Services will be offered to students to help increase achievement on state tests.

4. Specify actions to implement the identified strategies that have the greatest likelihood of improving student achievement in meeting state standards.

Please identify actions to be implemented to accomplish the identified strategies and how they will be supported and monitored. (See examples of full implementation descriptions in the Academic Program Survey [APS] and the District Assistance Survey [DAS] on the CDE State Assessment Tools Web page at http://www.cde.ca.gov/ta/ac/ti/stateassesspi.asp .)	Person(s) Responsible	Specific Timeline	Estimated Cost/ Funding Source	
				Title I
- A comprehensive intervention program will be in place at school sites for all high risk/high needs students. - Grades K-3: A credentialed specialist will work with the grade level teachers and instructional aides (if applicable) at school sites to provide students with small group instruction at the students' level. - Grades 4-8: A program to serve the reading instructional needs of students will be developed and implemented at school sites based upon students' needs.	Administration or designee Intervention Coordinator	Implemented by mid September yearly	\$71,415 1/2 teacher & instructional aides \$6000 Supplies	Title I

5. Provide high-quality professional development for the instructional staff that focuses on instructional improvement and supports the strategies and actions described above.

Please describe the professional development the LEA will provide to instructional staff to address the identified strategies and actions.	Person(s) Responsible	Specific Timeline	Estimated Cost/ Funding Source (inc 10% Title I set-aside)	
				Title II
Kit Carson Union School District has been following the lead of the State Department of Education in studying and implementing the newly adopted Common Core State Standards. Our school sites are focusing on all aspects of implementation with assistance of a County Consultant. This includes providing professional learning opportunities for teachers including: - Increasing knowledge of all aspects of the CCSS - Identifying grade level/content level shifts in curriculum - Emphasizing informational reading to the curriculum - Altering assignments and assessments to align with CCSS standards - Creating and implementing a formative practices plan - Emphasizing informational writing prompts - Emphasizing performance task assessments - Strategies for differentiation and scaffolded learning - Strategies for increasing student engagement in the classroom or appropriate school site setting - Strategies for increasing cooperative learning in the classroom or	Administration or designee County office curriculum consultant	August –May PD days as calendared Monday Early-out days as calendared	\$22,134 \$12,235 \$1500	Title I Title I Title I

**LOCAL EDUCATIONAL AGENCY PROGRAM IMPROVEMENT PLAN ADDENDUM
ASSURANCE PAGE**

Local Educational Agency (LEA) Plan Information:

Name of LEA: Kit Carson

County District Code: 16-63958

Date of Local Governing Board Approval: 4-10-2013

District Superintendent: Todd Barlow

Address: 9895 7th Ave

City: Hanford

Zip Code: 93230

Phone: 559-582-2843

FAX: 559-582-7565

E-mail: tbarlow@kitcarsonschool.com

Signatures:

On behalf of LEAs, participants included in the preparation of this LEA Program Improvement Plan Addendum:



Todd Barlow

Signature of Superintendent

Printed Name of Superintendent

Date

November 14, 2014



Michelle King

Signature of Site Council Chairperson

Printed Name of Chairperson

Date

November 14, 2014

Leonard Dias

Signature of Board President

Printed Name of Board President

Date

By submission of the local board approved LEA PI Plan Addendum (in lieu of the original signature assurance page in hard copy), the LEA certifies that the plan has been locally adopted and original signed copies of the assurances are on file in the LEA. The certification reads:

Certification: I hereby certify that all of the applicable state and federal rules and regulations will be observed by this LEA and that, to the best of my knowledge, information contained in this Plan is correct and complete. Legal assurances for all programs are accepted as the basic legal condition for the operation of selected projects and programs and copies of assurances are retained onsite. I certify that we accept all general and program specific assurances for Titles I, II, and/or III as appropriate, except for those for which a waiver has been obtained. A copy of all waivers will remain on file. I certify that actual ink signatures for this LEA Plan/Plan Addendum/Action Plan are on file, including signatures of any required external providers.

KIT CARSON UNION SCHOOL DISTRICT

AGENDA REQUEST FORM

TO: Kit Carson Governing Board

FROM: Todd Barlow, Superintendent/Principal

DATE: November 14, 2014

For: (X) School Board
() Superintendent's Cabinet

For: () Information
(X) Action

Date you wish to have your item considered:
November 19, 2014

Item:
Consider approving the updated School Parental Involvement Policy

Purpose:
As stipulated in Education Code 11503, all schools receiving Title 1 funds must have a Parental Involvement Policy. It is to be updated annually by Site Council and brought to the Board of Trustees for approval. Kit Carson School Site Council approved the updated policy on November 5, 2014.

Fiscal Impact:
No direct fiscal impact

Recommendation:
Approval



KIT CARSON SCHOOL

School Parental Involvement Policy

Part I: General Expectations

Kit Carson agrees to implement the following statutory requirements:

1. The school will jointly develop with parents, distribute to parents of participating children, a School Parental Involvement Policy that the school and parents of participating children agree on.
2. The school will notify parents about the School Parental Involvement Policy in an understandable and uniform format and, to the extent practicable, will distribute this policy to parents in a language the parents can understand.
3. The school will make the School Parental Involvement Policy available to the local community.
4. The school will periodically update the School Parental Involvement Policy to meet the changing needs of parents and the school
5. The school will adopt the school's school-parent compact as a component of its School Parental Involvement Policy.
6. The school agrees to be governed by the following statutory definition of parental involvement, and will carry out programs, activities and procedures in accordance with this definition:

Parental involvement means the participation of parents in regular, two way and meaningful communication involving

student academic learning and other school activities, including ensuring:

- a. that parents play an integral role in assisting their child's learning;
- b. that parents are encouraged to be actively involved in their child's education at school;
- c. that parents are full partners in their child's education and are included, as appropriate, in decision-making and on advisory committees to assist in the education of the child;

Part II: Description of How the School Will Implement Required School Parental Involvement Policy Components

Kit Carson will take the following actions to involve parents in the joint development and joint agreement of its School Parental Involvement Policy and its school wide plan:

1. **Kit Carson** will disseminate the following items to parents for review through newsletters, informational meetings, opening day packets, advisory committees, and school site council:
 - a. School/District Parental Involvement Policy School
 - b. School-Parent Compact
 - c. Parent Notices as they apply to the Title I
2. **Kit Carson** will convene an annual meeting during the first trimester of the school year at a convenient time to inform parents of the following:
 - a. The definition of Title I
 - b. Their school's participation in Title I
 - c. Their rights to be involved

3. **Kit Carson** will provide timely information about Title I programs to parents of participating children in a timely manner:

- a. Newsletters
- b. Back to School Night
- c. Parent-Teacher Conferences
- d. Open House
- e. Themed "family nights" (games, literacy, etc.)
- f. School Site Council
- g. First Day Packets
- h. ELAC/DLAC Meetings

4. **Kit Carson** will provide parents of participating children a description and explanation of the curriculum in use at the school, the forms of academic assessment used to measure student progress, the proficiency levels students are expected to meet, and an opportunity for parents of participating children to provide suggestions as practicably possible through:

- a. School Site Council Meetings
- b. Parent-Teacher Conferences
- c. School Board Meetings
- d. Title I Annual Meetings
- e. ELAC/DLAC Meetings

Part III: Shared Responsibilities for High Student Academic Achievement

Kit Carson will take the following actions to involve parents in the joint development and joint agreement of its School Parental Involvement Policy and its school wide plan:

1. **Kit Carson** will build the schools' and parent's capacity for strong parental involvement, in order to ensure effective involvement of parents and to support a partnership among the school involved, parents, and the community to improve student

academic achievement, through the following activities specifically described below:

- a. Newsletters
- b. Back to School Night
- c. Parent-Teacher Conferences
- d. Open House
- e. School Site Council
- f. First Day Packets
- g. ELAC/DLAC Meetings

2. **Kit Carson** will incorporate the school-parent compact as a component of its School Parental Involvement Policy and will be disseminated in the "First Day" Packets at the beginning of every school year.
3. **Kit Carson** will provide assistance to parents of children served by the school in understanding topics such as the following:
 - a. The State's academic content standards
 - b. The State's student academic achievement standards
 - c. The State and Local Academic Assessments including alternate assessments
 - d. The requirement of Title I
 - e. How to monitor their child's progress
 - f. How to work with educators

4. **Kit Carson** will, to the extent feasible and appropriate, ensure that information related to the school and parent programs, meetings, and other activities, is sent to the parent of participating children in an understandable and uniform format, including alternative formats upon request, and to the extent practicable, in a language the parents can understand.