KIT CARSON UNION ELEMENTARY SCHOOL DISTRICT

BOARD MEETING & LOCAL CONTROL ACCOUNTABILITY PLAN MEETING AGENDA
April 19, 2017; 6:00 PM
Kit Carson School, Room 31, 9895 7th Avenue, Hanford, CA

1. **Call to order open session**
   a. Pledge of Allegiance
   b. Members present

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 limited to 3-5 min.*
   b. Local Control Accountability Plan (LCAP) input. *Pursuant to Education Code 52060(g) the Board welcomes public input on topics related to the District's LCAP. Input from community members during this portion of the meeting will be used to guide district personnel in planning, writing, implementing, and updating the LCAP. The superintendent will provide a written response upon request. The LCAP is available on the district's website at* www.kitcarsonschool.com.

3. **Presentations, reports and communications**
   a. Staff reports
   b. Board member reports
   c. Superintendent report/review calendar of events — Pg 1

4. **Information items**
   a. First reading of certain Board Policies and Administrative Regulations for the purpose of updating them. — Pg 2-6
   b. Retirement incentives for certificated staff — Pg 7-8
   c. Kings Valley Academy II & charter authorization training — Pg 9
   d. Board Members' Staff Appreciation Barbeque: May 3rd 11:00 AM - 12:45 PM — Pg 9

5. **Consent Agenda**
   The consent agenda consists of routine financial, legal and administrative matters that require board action. The consent agenda is voted on in a single vote. At the request of any one board member, items may be pulled from the consent agenda to be discussed and voted on separately.
   a. Consider approving the minutes of March 16, 2017 Board meeting — Pg10-13
   b. Review and approve the Bills and Warrants — Pg14-69
   c. Inter District Request for the 2017-2018 school years — Pg 70
   d. Consider approving the Internet Access Agreement between Kit Carson Union Elementary School District and Kings County Office of Education — Pg71-75
   e. Consider approving the Agency Agreement between Kit Carson Union Elementary School and Tulare County Superintendent of Schools — Pg76-80
   f. Consider approving the annual Agreement between Kings County Office of Education and Kit Carson School; New Educator Support Services/New Teacher Induction Program — Pg81-86

6. **Action items**

7. **Future Planning and Adjournment**
   a. Next Regular Board meeting: Wednesday, May 17, 2017 @ 6pm
   b. Future board agenda items
   c. Adjourn meeting

April 2017

TRUSTWORTHINESS RESPECT RESPONSIBILITY FAIRNESS CARING CITIZENSHIP

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						1
2	3 Book Fair PL Day Room 31 2:40-3:30 - Music Cancelled	4 Book Fair 8:45am-11:15am - 2nd/3rd Grades to Kings Bowling Alley 6:00 - PTC Meeting	5 Book Fair	6 BEST day 5am-8pm 7th graders to Monterey 8:30-11:30-2nd/3rd/4th grade to Hanford High School Book Fair 2:40-3:30 - Music Cancelled	7 Book Fair Egg Drop Track Meet 1:00	8
9	10 Spring Break	11 Spring Break	12 Spring Break	13 Spring Break	14 Spring Break	15
16	17 Spring Break	18 GRADES DUE for Eligibility/Progress Reports	19 9am-2pm Tiger Society to Adventure Park Board Meeting 6PM	20 7:30am-2:30 pm 4th grade to Kern Pioneer Village 2:40-3:30 - Music Solo Practice 3:30-4pm	21 PROGRESS REPORTS GO HOME	22
23	24 Faculty meeting 2:05 PM Rm 31 CAASPP Testing window opens	25 8:30-2pm TK-K to Fresno Zoo Cabinet Meeting 9:15 2:40-3:30 - Music Solo Practice 3:30-4pm	26 Administrative Assistant Day	27 Citizenship lunch 11:30 K-3 12:00 4-8 2:40-3:30 - Music Solo Practice 3:30-4pm Softball KCA@KRH 3:30	28 8:30-1pm - 1st graders to West Hills College, Lemoore	29
30	1 MAY DAY	2	3 Staff appreciation barbecue 11 AM	4 8:40-2pm - 1st graders to Discovery Center, Fresno	5 PEE WEE Track Meet Lunch 1/2 hour early	6

Agenda Item:

4a	First reading of certain Board Policies and Administrative Regulations for the purpose of updating

From: Todd Barlow

Purpose: To accept the first reading of certain Board Policies and Administrative Regulations for the Purpose of updating.

Superintendent's Recommendation:

POLICY GUIDESHEET
March 2017

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

BP 0460 - Local Control and Accountability Plan
(BP revised)

Policy updated to reflect **NEW LAW**(Proposition 58, 2016) whichrequires the local control and accountability plan (LCAP) development process to include solicitation of parent/guardian and community input on effective and appropriate instructional methods, including language acquisition programs. Policy also reflects the State Board of Education's (SBE) adoption of evaluation rubrics (the "California School Dashboard") that will assist districts in evaluating progress toward their LCAP goals.

BP/AR 3260 - Fees and Charges
(BP/AR revised)

Policy reorganized and updated to reflect a California Department of Education (CDE) management advisory regarding the prohibition against requiring parent/guardian volunteer hours or payment as a condition of the student's enrollment or participation in educational activities. Regulation updated to reflect **NEW LAW** (AB 2615, 2016) which permits districts to charge a fee for participation in After School Education and Safety (ASES) programs, 21st Century Community Learning Center (21st CCLC) programs, and 21st Century High School After School Safety and Enrichment for Teens (ASSETs) program, as long as the fee is waived or reduced for low-income families and, effective July 1, 2017, the fee is not charged for a homeless or foster youth. Regulation also clarifies the permissibility of charging a fee for in-state field trips in accordance with CDE's interpretation of law, provided that no student is prevented from participating based on a lack of funds.

AR 4112.22 - Staff Teaching English Learners
(AR revised)

Regulation updated to revise definition of "English learner" pursuant to Proposition 58 (2016). Regulation also deletes material regarding the Certificate of Staff Development issued by the Commission on Teacher Credentialingand provides a general paragraph applicable to multiple types of authorizations to teach English learners. Title of regulation updated to reflect current terminology.

E 4112.9/4212.9/4312.9 - Employee Notifications
(E revised)

Exhibit updated to add notice seeking volunteers to administer opioid antagonist pursuant to **NEW LAW** (AB 1748, 2016), delete notice seeking volunteers to administer anti-seizure medication as the requirement self-repealed on January 1, 2017, add notice informing new employees of their right to purchase Public Employment Retirement Service credit for certain active military service, and update legal citations.

AR 4161.1/4361.1 - Personal Illness/Injury Leave
(AR revised)

Regulation updated to add new section on "Additional Leave for Disabled Military Veterans" reflecting **NEW LAW** (SB 1180, 2016) which entitles eligible certificated employees to receive an additional 10 days of sick leave with pay during the first year of employment for the purpose of undergoing medical treatment for a military service-connected disability. Regulation reflects **NEW LAW** (AB 2393, 2016) which clarifies differential pay for parental leave ("baby bonding" leave), including clarifying that such leavewill run concurrently with parental leave taken under the California Family Rights Act, but, unlike the CFRA, does not require an employee to have at least 1,250 hours of service with the district in the previous

12-month period.Regulation also clarifies applicability of law requiring a reemployment list for employees who are not medically able to resume duties after a specified period of time.

AR 4261.1 - Personal Illness/Injury Leave
(AR revised)

Regulation updated to add new section on "Additional Leave for Disabled Military Veterans" reflecting **NEW LAW** (SB 1180, 2016) which entitles eligible classified employees to receive an additional 12 days of sick leave with pay during the first year of employment for the purpose of undergoing medical treatment for a military service-connected disability. Regulation also updated to reflect **NEW LAW** (AB 2393, 2016) which extends to classified employees the same provisions related to differential pay for parental leave that were previously granted only to certificated employees.

BP 5111 - Admission
(BP revised)

Policy updatedand released on GAMUT in February,in conjunction with new CSBA Legal Guidance, to clarify that, under state compulsory education laws and the U.S. Supreme Court decision in Plyler v. Doe, students cannot be denied a free public education on the basis of their citizenship or immigration status, including their status as undocumented children. Policy includes direction not to inquire into a student's citizenship or immigration status nor deny enrollment on the basis of citizenship or immigration status. Policy also reflects **NEW LAW** (AB 2308, 2016) which extends the requirement that the district's enrollment forms include an informational item about affordable health care options and available enrollment assistance through the 2020-21 school year.

BP 5111.1 - District Residency
(BP revised)

Policy updated and released on GAMUT in February, in conjunction with new CSBA Legal Guidance, to clarify that, under state compulsory education laws and the U.S. Supreme Court decision in Plyler v. Doe, districts cannot deny enrollment on the basis of citizenship or immigration status and therefore should not request visas, passports, or other documentation that would discourage undocumented children from enrolling in school.

BP/AR 5113 - Absences and Excuses
(BP/AR revised)

Policy updated to reflect the requirement for a board resolution approving reasonable methods by which students can verify absences due to illness or quarantine. Policy also deletes section on "Effect of Absence on Grades/Credits," as that material is covered in BP/AR 5121 - Grades/Evaluation of Student Achievement and BP 6154 - Homework/Makeup Work. Regulation updated to reflect **NEW LAW** (AB 1593, 2016) which provides that a student's attendance at his/her own naturalization ceremony constitutes an excused absence. Regulation also includes parent notification requirement formerly in BP, and adds notifications that a student may be excused for religious exercises or instruction and that a student's grade will not be lowered following an excused absence provided that missed schoolwork is completed within a reasonable period of time.

BP/AR 5141.52 - Suicide Prevention
(BP/AR revised)

Policy and regulation substantially revised to reflect **NEW LAW** (AB 2246, 2016) which mandates districts serving grades 7-12 to adopt policy on suicide prevention, intervention, and postvention by the beginning of the 2017-18 school year.Policy and regulation reflectthe mandateto address anyrelated staff development to be provided to teachers in grades 7-12 andto address the needs of specified high-risk student populations. In addition, policy and regulation add best practices in prevention, intervention, and postvention, including, but not limited to, student instruction, crisis intervention procedures, follow-up care

for a student who threatens or attempts suicide, and the provision of counseling and other postvention strategies to reduce suicide contagion.

E 5145.6 - Parental Notifications
(E revised)

Exhibit updated to reflect **NEW LAWS** adding parental notifications related to language acquisition programs (Proposition 58, 2016), involuntary transfer of a student convicted of violent felony or firearms-related misdemeanor (SB 1343, 2016), enrollment priorities for homeless and foster youth in before/after school programs (AB 2615, 2016), and exemption from local graduation requirements for former juvenile court school students (AB 2306, 2016). Exhibit also deletes notification related to structured English immersion programs pursuant to Proposition 58, and updates legal citations and referenced CSBA sample policies/regulations.

BP/AR 5148.2 - Before/After School Programs
(BP/AR revised)

Policy and regulation updated to reflect **NEW LAW** (AB 2615, 2016) which permits districts to charge a family fee for participation in an ASES, 21st CCLC, or ASSETs program, as long as the fee is waived or reduced for low-income families and, effective July 1, 2017, the fee is not charged for a homeless or foster youth. Policy also links program content with goals in the district's LCAP, and includes material formerly in AR related to priorities for establishing district programs consistent with state and federal priorities for funding programs. Regulation also reflects provisions of AB 2615 which require first priority for enrollment, beginning July 1, 2017, to be given to students identified as homeless or foster youth and require ASSETs programs to provide for access to computers and technology.

BP 6111 - School Calendar
(BP revised)

Policy updated to clarify that a district must offer a minimum of 175 instructional days per school year until it meets or exceeds its funding target under the local control funding formula, at which time the minimum required number of instructional days is 180. Policy also adds reference to the requirement for a minimum of 163 instructional days per year for multitrack year-round schools.

BP 6117 - Year-Round Schedules
(BP revised)

Policy updated to clarify that a year-round school is generally required to offer a minimum of 175 instructional days per school year until the district meets or exceeds its funding target under the local control funding formula, at which time the minimum required number of instructional days is 180. Policy adds conditions under which a multitrack year-round school may instead offer a minimum of 163 instructional days.

BP/AR 6142.2 - World/Foreign Language Instruction
(BP/AR revised)

Policy and regulation updated to reflect **NEW LAW** (Proposition 58, 2016) which authorizes the establishment of dual-language immersion programs that provide integrated language learning and academic instruction for English learners and native speakers of English.Policy also reflects **NEW LAW** (AB 2290, 2016) which requires the SBE to consider revisions to the state content standards for world languages by March 31, 2019. Regulation reflects provisions of Proposition 58 which (1) delete the requirementthat a parent/guardian request a waiver of structured English immersion instruction so that an English learner may participate in a dual-language immersion program, (2) require dual-language immersion programs in grades K-3 to meet class size requirements, and (3) require a parental notice with information on the district's dual-language and other language acquisition programs.

BP 6144 - Controversial Issues
(BP revised)

Policy updated to provide that parents/guardians may be given an opportunity to opt out of instruction on controversial issues only when required by law, not at the discretion of a teacher or administrator. Policy also clarifies the district's right to limit teacher expressions of personal opinion when teachers are in the classroom and therefore acting on behalf of the district.

BP/AR/E 6174 - Education for English Learners
(BP/AR revised; E deleted)

Policy and regulation substantially revised to reflect **NEW LAW** (Proposition 58) which authorizes parents/guardians to select a language acquisition program that best suits their child and eliminates the requirement for parents/guardians to request a waiver from the district if they want to enroll their child in a program other than a structured English immersion program. Policy reflects provisions of Proposition 58 that require districts to (1) offer, at a minimum, a structured English immersion program; (2) seek parent/guardian and community input on language acquisition programs during development of the district's LCAP; and (3) to the extent possible, offer a language acquisition program requested by parents/guardians of 30 or more students at a school or 20 or more students in any grade level at the school. Policy and regulation also reflect revisions in Title III English learner programs, including renumbering of accountability requirements and changes in the required parental notification, pursuant to the Every Student Succeeds Act. Title of policy and regulation updated to reflect current terminology. Exhibit deleted as districts no longer need a sample form for the parental exception waiver.

BP 6176 - Weekend/Saturday Classes
(BP revised)

Policy updated to reflect **NEW LAW** (AB 2659, 2016) which authorizes makeup classes for any type of absence, including excused absences, to be offered during the weekend. Policy also adds material regarding the circumstances under which teachers cannot be assigned to work on a weekend.

Agenda Item:

4b Retirement Incentives

From: Todd Barlow

Purpose: To review the Retirement Incentives

Superintendent's Recommendation: Information only

District pays total benefits

Salary E 18			89,860.00
Plan 90-D	1,418.67	12.00	17,024.04
New Teacher			56,234.00
District Savings			16,601.96
Salary E 18			89,860.00
Plan 80-G	1,224.67	12.00	14,696.04
New Teacher			56,234.00
District Savings			18,929.96
Salary E 18			89,860.00
Plan HSA-A	1,040.67	12.00	12,488.04
New Teacher			56,234.00
District Savings			21,137.96
Salary D 10			74,683.00
Plan 90-D	1,418.67	12.00	17,024.04
New Teacher			56,234.00
District Savings			1,424.96
Salary D 10			74,683.00
Plan 80-G	1,224.67	12.00	14,696.04
New Teacher			56,234.00
District Savings			3,752.96
Salary D 10			74,683.00
Plan HSA-A	1,040.67	12.00	12,488.04
New Teacher			56,234.00
District Savings			5,960.96

District pays for benefits at the cap

Salary E 18	89,860.00
Distirict pays cap	15,036.36
New Teacher	56,234.00
District Savings	18,589.64
Salary E 18	89,860.00
Distirict pays cap	15,036.36
New Teacher	56,234.00
District Savings	18,589.64
Salary E 18	89,860.00
Distirict pays cap	15,036.36
New Teacher	56,234.00
District Savings	18,589.64
Salary D 10	74,683.00
Distirict pays cap	15,036.36
New Teacher	56,234.00
District Savings	3,412.64
Salary D 10	74,683.00
Distirict pays cap	15,036.36
New Teacher	56,234.00
District Savings	3,412.64
Salary D 10	74,683.00
Distirict pays cap	15,036.36
New Teacher	56,234.00
District Savings	3,412.64

Agenda Item:

4c	Kings Valley Academy II & Charter authorization training

From: Todd Barlow

Purpose: To review the Retirement Incentives

Superintendent's Recommendation: Information for discussion only

Agenda Item:

4d	Board Members' Staff Appreciation barbequc: May 3 at 11:00 AM to 12:45 PM

From: Todd Barlow

Purpose: To review the Retirement Incentives

Superintendent's Recommendation: Information for discussion only

Agenda Item:

5a Consider approving the minutes of March 16, 2017

From: Todd Barlow

Purpose: Consider approval of the Board minutes of the Regular Board meeting of March 16, 2017

Superintendent's Recommendation: Consideration for approval

KIT CARSON UNION SCHOOL DISTRICT

Board Meeting Minutes of March 16, 2017

6:00 pm

1. **OPEN SESSION**

a) Call to Order: Joe Oliveira President called the meeting to order at 6:00 pm.

b) Todd Barlow led the pledge to the flag

c) Members present: Joe Oliveira, Andy Atsma, and Jeff Willhite. Trustee Sheree Deniz was absent. Also present: Todd Barlow, Superintendent/Principal, Margaret DeSantos, Administrative Secretary. Present in the audience were Robin Jones, Kelly Mynderup and Robert Inabnit.

2. **Public comments and public hearings**

Public comment

None

Local Control Accountability Plan (LCAP)

Robin Jones reported that the California School Dashboard has been released for public viewing.

3. **Presentation, reports and communications**

a) Staff Report:

i. Margaret DeSantos reported that as of today Kit Carson has 370 students and Mid Valley has 20 students enrolled.

ii. Robert Inabnit reported that he and his staff replace 200 feet of fence in the East/North side and 80 feet behind the backstop. Robert also stated that an additional drinking fountain will be installed in the cafeteria.

iii. Robin Jones reported that is well at Kit Carson and softball will start next week.

iv. Kelly Mynderup stated that all is good, and she will report on the Second Interim. She also stated that she will submitting a J13 Form requesting instructional time credit for January 31st (Buses were cancelled due to heavy fog.)

b) Board member reports

- Trustee Willhite reminded those present of the KCSBA President visiting the Kit Carson School on April 3rd, and of the KCSBA Dinner being held at Lakeside School on April 3rd.
- Trustee Atsma - no report
- Trustee Oliveira enjoyed his family trip to Hawaii

c) Superintendent report/review calendar of events

Mr. Barlow reviewed the calendar of events; and mentioned the PTC Spring Carnival, which is scheduled for Saturday, March 25th from 1pm to 5pm

Mr. Barlow reviewed the Faculty Projection for 2017-2018 and the projected enrollment.

Mr. Barlow reported that he received legal briefs from several law firms in regards to the new legal ruling that states that text and social media messages may be subject to public record requests if they are in regards to the business of a public entity- including schools.

4. **Information items**

a) Review Quarterly Report on Williams Uniform Complaints

Mr. Barlow stated there are no complaints.

b) Information on CPM Educational Program

Mr. Barlow stated that this is a grant for additional days of coaching relating to 6th/7th and 8th grade Math.

c) Kings Valley Academy

Mr. Barlow stated that at the January 18th State Board of Education meeting, waivers were addressed, but we have received no word on the waiver submitted on behalf of Kings Valley Academy.

d) Rancho El Chorro Outdoor Ed

Mr. Barlow stated that the information is included in the Board packet. The district would like to submit the registration for next year. Mr. Barlow stated that the cost is $185 per person. There has been an $12 increase.

5. Consent items:

The consent agenda consist of routine financial, legal and administrative matters that require board action. The consent agenda is voted on/in a single vote. At the request of any one board member; items may be pulled from the consent agenda to be discussed and voted on separately.

a. Consider approving the minutes of February 15, 2017
b. Review and approve the Bills and Warrants
c. Consider approving the Inter District Request for 2016-2017

Bills and Warrants were submitted by Kelly Mynderup. It was moved by Trustee Atsma to approve the consent agenda as presented; Trustee Willhite seconded the motion. Motion passed on a 3-0 vote.

Trustee Atsma	Trustee Deniz	Trustee Oliveria	Trustee Willhite
Aye	Absent	Aye	Aye

6. Action items:

a. Consider approval of the Second Interim Report

Kelly Mynderup reviewed the Second Interim Report with those present. It was moved by Trustee Willhite to approve the Second Interim Report as presented; Trustee Atsma seconded the motion. Motion passed on a 3-0 vote.

Trustee Atsma	Trustee Deniz	Trustee Oliveira	Trustee Willhite
Aye	Absent	Aye	Aye

b. Consider approval of Resolution 1617-08; Employment of a Probationary Certificated Employee

Mr. Barlow stated that this would allow a current probationary teacher to be rehired as she completes the process of her credentialing requirements. It was moved by Trustee Oliveira to approve the Resolution as presented; Trustee Atsma seconded the motion. Motion passed on a 3-0 vote.

Trustee Atsma	Trustee Atsma	Trustee Deniz	Trustee Oliveira
Aye	Absent	Aye	Aye

c. Consider approving Resolution 1617-09; The Matter of adopting the Budget Revisions

It was moved by Trustee Atsma to approve the Resolution as presented; Trustee Oliveira seconded the motion. Motion passed 3-0 vote.

Trustee Atsma	Trustee Deniz	Trustee Oliveira	Trustee Willhite
Aye	Absent	Aye	Aye

d. Consider approval of Removing Surplus items

Mr. Barlow stated that the designated computer equipment listed, can be given away, sold or disposed of. The Surplus list is attached to the agenda. It was moved by Trustee Atsma to approve the removal of the surplus items as presented; Trustee Willhite seconded the motion. Motion passed 3-0 vote.

Trustee Atsma	Trustee Deniz	Trustee Oliveira	Trustee Willhite
Aye	Absent	Aye	Aye

e. Consider accepting the resignation of a classified employee

It was moved by Trustee Atsma to accept the resignation as presented; Trustee Willhite seconded the motion. Motion passed 3-0 vote.

Trustee Atsma	Trustee Deniz	Trustee Oliveira	Trustee Willhite
Aye	Absent	Aye	Aye

7. **Adjourn meeting to closed session: To discussion Employee Evaluations**

a) Next regular board meeting is scheduled Wednesday, April 19, 2017 @ 6pm

b) Meeting adjourned at 6:38 pm.

Date: _____

_____
Joe Oliveira, President

_____
Sheree Deniz, Clerk of the Board

_____
Todd Barlow, Superintendent/Principal

Agenda Item:

5b Review and approve the Bills and Warrants

From: Kelly Mynderup

Purpose: Review and approve bills and warrants for the following dates:

02/24/2016 - $ 5,251.90
03/03/2017 - $ 4,583.26
03/10/2017 - $23,540.88
03/17/2017 - $14,698.21
03/24/2017 - $ 8,784.26
03/31/2017 - $ 7,080.06

Superintendent's Recommendation: Consideration for approval

School District Payment Order

District Name: **Kit Carson Union Elementary School District**

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

Warrants	**8**	**$4,417.24**
Credit Card Payments	**1**	**$834.66**
Grand Total for Payments Dated:	**02/24/2017**	**$5,251.90**

☑ 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 02/24/2017

4/5/2017 1:00:31PM

Warrant Number	Vendor Number	Vendor Name	Amount
12541919	14	ARAMARK UNIFORM SERVICES	$77.40
12541920	20	AT&T	$24.55
12541921	344	CALIFORNIA DEPARTMENT OF EDUCA	$44.20
12541922	1312	CALSTRS 403bComply	$24.00
12541923	1048	GILBERT ELECTRIC COMPANY	$669.34
12541924	268	PRODUCERS DAIRY FOODS INC	$323.91
12541925	285	ROE OIL CO.	$916.47
12541926	206	SYSCO FOOD SERVICES	$2,337.37

Total Amount of All Warrants: $4,417.24

Credit Card Register For Payments Dated 02/24/2017

4/5/2017 1:00:34PM

Document Number	Vendor Number	Vendor Name	Amount
14018720	1093	CALTRONICS BUSINESS SYSTEMS	$834.66

Total Amount of All Credit Card Payments: $834.66

Commercial Payment Register
For Payments Dated: 02/24/2017

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI	Resource	Object	Amount
12541919	14	ARAMARK UNIFORM SERVIC	PV - 170509	0100-0000-0-0000-8200-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$77.40
					Total For Fund Number: 0100		$77.40
					Total Amount of Payment:		**$77.40**
12541920	20	AT&T	PV - 170508	0100-0000-0-0000-8200-590010-000	Unrestricted Resources	Communications - Telephone	$24.55
					Total For Fund Number: 0100		$24.55
					Total Amount of Payment:		**$24.55**
12541921	344	CALIFORNIA DEPARTMENT (	PV - 170506	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	$44.20
					Total For Fund Number: 1300		$44.20
					Total Amount of Payment:		**$44.20**
12541922	1312	CALSTRS 403bComply	PV - 170504	0100-0000-0-0000-7300-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$24.00
					Total For Fund Number: 0100		$24.00
					Total Amount of Payment:		**$24.00**
12541923	1048	GILBERT ELECTRIC COMPAN	PV - 170510	0100-0000-0-0000-8200-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$669.34
					Total For Fund Number: 0100		$669.34
					Total Amount of Payment:		**$669.34**
12541924	268	PRODUCERS DAIRY FOODS I	PV - 170501	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	$323.91
					Total For Fund Number: 1300		$323.91
					Total Amount of Payment:		**$323.91**
12541925	285	ROE OIL CO.	PV - 170503	0100-0000-0-0000-3600-430010-000	Unrestricted Resources	Matl & Suppl. -Gasoline/Diesel Fuel	$916.47
					Total For Fund Number: 0100		$916.47
					Total Amount of Payment:		**$916.47**
12541926	206	SYSCO FOOD SERVICES	PV - 170502	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	$2,230.04
			PV - 170502	1300-5310-0-0000-3700-470010-000	Child Nutrition - School Programs	Other Food Service Supplies	$107.33
					Total For Fund Number: 1300		$2,337.37
					Total Amount of Payment:		**$2,337.37**
14018720	1093	CALTRONICS BUSINESS SYS'	PV - 170507	0100-1100-0-1110-1000-560005-000	State Lottery	Maintenance Agreement-Copies	$106.24
			PV - 170507	0100-1100-0-1110-1000-560005-000	State Lottery	Maintenance Agreement-Copies	$526.47
			PV - 170505	0100-1100-0-1110-1000-560005-000	State Lottery	Maintenance Agreement-Copies	$190.91
			PV - 170507	0100-0000-0-0000-7300-560005-000	Unrestricted Resources	Maintenance Agreement-Copies	$11.04
					Total For Fund Number: 0100		$834.66
					Total Amount of Payment:		**$834.66**

Commercial Payment Register
For Payments Dated: 02/24/2017

4/5/2017 1:00:25PM

District: 18 Kit Carson Union Elementary School District

Fund		Total
0100		$2,546.42
1300		$2,705.48
	Total # of Payments: 9	**$5,251.90**

Total # of Payments: 9 **Grand Total: $ 5,251.90**

Detail By Fund/Resource

4/5/2017 1:00:29PM

District	Fund	Resource		Amount	
18 Kit Carson Union Elementary School District					
	0100 General Fund				
		0000	Unrestricted Resources	$24.00	
		0000	Unrestricted Resources	$669.34	
		0000	Unrestricted Resources	$916.47	
		0000	Unrestricted Resources	$11.04	
		0000	Unrestricted Resources	$77.40	
		0000	Unrestricted Resources	$24.55	
			Total for Resource 0000		**$1,722.80**
		1100	State Lottery	$106.24	
		1100	State Lottery	$190.91	
		1100	State Lottery	$526.47	
			Total for Resource 1100		**$823.62**
			Total for Fund 0100		**$2,546.42**
	1300 Cafeteria Fund				
		5310	Child Nutrition - School Programs	$323.91	
		5310	Child Nutrition - School Programs	$107.33	
		5310	Child Nutrition - School Programs	$2,230.04	
		5310	Child Nutrition - School Programs	$44.20	
			Total for Resource 5310		**$2,705.48**
			Total for Fund 1300		**$2,705.48**
			Total for District 18		**$5,251.90**

Detail By Fund/Resource

4/5/2017 1:00:29PM

District	Fund	Resource	Amount
		Grand Total	$5,251.90

School District Payment Order

District Name: **Kit Carson Union Elementary School District**

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

Warrants	**11**	**$3,896.52**
Credit Card Payments	**2**	**$686.74**
Grand Total for Payments Dated:	**03/03/2017**	**$4,583.26**

☑ 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 03/03/2017

4/5/2017 1:00:44PM

Warrant Number	Vendor Number	Vendor Name	Amount
12542713	14	ARAMARK UNIFORM SERVICES	$77.40
12542714	1298	BANK OF AMERICA - 2649	$1,317.80
12542715	1299	BANK OF AMERICA - 3923	$19.98
12542716	1248	BANK OF AMERICA - 5228	$408.06
12542717	1241	BANK OF AMERICA - 7914	$1,032.54
12542718	1048	GILBERT ELECTRIC COMPANY	$805.15
12542719	1195	HEDGES PEST CONTROL	$65.00
12542720	176	KINGS CO LOCKSMITH SERVICE	$16.09
12542721	474	KINGS CO OFFICE OF EDUCATION	$10.00
12542722	246	OFFICE DEPOT	$114.52
12542723	1261	TRACEY SIMAS	$29.98

Total Amount of All Warrants: $3,896.52

Credit Card Register For Payments Dated 03/03/2017

4/5/2017 1:00:47PM

Document Number	Vendor Number	Vendor Name	Amount
14018800	1093	CALTRONICS BUSINESS SYSTEMS	$198.27
14018801	524	SUPPLYWORKS INC	$488.47

Total Amount of All Credit Card Payments: $686.74

Commercial Payment Register
For Payments Dated: 03/03/2017

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI	Resource	Object	Amount
12542713	14	ARAMARK UNIFORM SERVIC	PV - 170513	0100-0000-0-0000-8200-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$77.40
					Total For Fund Number: 0100		$77.40
					Total Amount of Payment:		**$77.40**
12542714	1298	BANK OF AMERICA - 2649	PV - 170512	0100-0000-0-0000-2700-430000-000	Unrestricted Resources	Materials and Supplies	$60.04
			PV - 170512	0100-0000-0-0000-2700-590030-000	Unrestricted Resources	Communications - Postage	$24.14
			PV - 170512	0100-1100-0-1110-1000-430000-000	State Lottery	Materials and Supplies	$84.95
			PV - 170512	0100-1100-0-1110-1000-430000-062	State Lottery	Materials and Supplies	$121.00
			PV - 170512	0100-0000-0-0000-8200-430000-000	Unrestricted Resources	Materials and Supplies	$340.00
			PV - 170512	0100-0000-0-0000-7150-430000-000	Unrestricted Resources	Materials and Supplies	$41.55
			PV - 170512	0100-0000-0-0000-8200-430000-000	Unrestricted Resources	Materials and Supplies	$428.91
			PV - 170512	0100-4035-0-1110-1000-430000-000	Title II Teacher Quality	Materials and Supplies	$40.12
			PV - 170512	0100-4035-0-1110-1000-430000-000	Title II Teacher Quality	Materials and Supplies	$113.52
			PV - 170512	0100-4035-0-1110-1000-430000-000	Title II Teacher Quality	Materials and Supplies	$8.79
					Total For Fund Number: 0100		$1,263.02
12542714	1298	BANK OF AMERICA - 2649	PV - 170512	0900-0000-0-1110-1000-430000-000	Unrestricted Resources	Materials and Supplies	$7.35
			PV - 170512	0900-0000-0-1110-1000-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$14.95
			PV - 170512	0900-0332-0-1110-1000-580000-000	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	$23.96
					Total For Fund Number: 0900		$46.26
12542714	1298	BANK OF AMERICA - 2649	PV - 170512	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	$8.52
					Total For Fund Number: 1300		$8.52
					Total Amount of Payment:		**$1,317.80**
12542715	1299	BANK OF AMERICA - 3923	PV - 170511	0100-0000-0-0000-7150-430000-000	Unrestricted Resources	Materials and Supplies	$19.98
					Total For Fund Number: 0100		$19.98
					Total Amount of Payment:		**$19.98**
12542716	1248	BANK OF AMERICA - 5228	PV - 170520	0100-0000-0-0000-8200-430000-000	Unrestricted Resources	Materials and Supplies	$80.46
					Total For Fund Number: 0100		$80.46
12542716	1248	BANK OF AMERICA - 5228	PV - 170520	0900-0332-0-1110-1000-430000-000	LCFF Supplemental/Concentration Grant	Materials and Supplies	$44.22
			PV - 170520	0900-0332-0-1110-1000-430000-000	LCFF Supplemental/Concentration Grant	Materials and Supplies	$18.74
			PV - 170520	0900-1100-0-1110-1000-430000-000	State Lottery	Materials and Supplies	$33.94
			PV - 170520	0900-1100-0-1110-1000-430000-000	State Lottery	Materials and Supplies	$87.52
			PV - 170520	0900-0332-0-1110-1000-430000-000	LCFF Supplemental/Concentration Grant	Materials and Supplies	$101.89

Commercial Payment Register
For Payments Dated: 03/03/2017

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI	Resource	Object	Amount
					Total For Fund Number: 0900		$286.31
12542716	1248	BANK OF AMERICA - 5228	PV - 170520	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	$41.29
					Total For Fund Number: 1300		$41.29
					Total Amount of Payment:		**$408.06**
12542717	1241	BANK OF AMERICA - 7914	PV - 170519	0100-8150-0-0000-8110-430000-000	Ongoing & Major Maint. Acct.	Materials and Supplies	$77.80
			PV - 170519	0100-0000-0-0000-8200-430000-000	Unrestricted Resources	Materials and Supplies	$105.06
			PV - 170519	0100-8150-0-0000-8110-430000-000	Ongoing & Major Maint. Acct.	Materials and Supplies	$13.86
			PV - 170519	0100-8150-0-0000-8110-430000-000	Ongoing & Major Maint. Acct.	Materials and Supplies	$20.38
			PV - 170519	0100-8150-0-0000-8110-430000-000	Ongoing & Major Maint. Acct.	Materials and Supplies	$39.78
			PV - 170519	0100-8150-0-0000-8110-430000-000	Ongoing & Major Maint. Acct.	Materials and Supplies	$428.99
			PV - 170519	0100-8150-0-0000-8110-430000-000	Ongoing & Major Maint. Acct.	Materials and Supplies	$22.84
			PV - 170519	0100-8150-0-0000-8110-430000-000	Ongoing & Major Maint. Acct.	Materials and Supplies	$35.48
			PV - 170519	0100-0000-0-0000-8200-430000-000	Unrestricted Resources	Materials and Supplies	$22.50
			PV - 170519	0100-0000-0-0000-8200-430000-000	Unrestricted Resources	Materials and Supplies	$50.29
			PV - 170519	0100-8150-0-0000-8110-430000-000	Ongoing & Major Maint. Acct.	Materials and Supplies	$22.44
			PV - 170519	0100-8150-0-0000-8110-430000-000	Ongoing & Major Maint. Acct.	Materials and Supplies	$193.12
					Total For Fund Number: 0100		$1,032.54
					Total Amount of Payment:		**$1,032.54**
12542718	1048	GILBERT ELECTRIC COMPAN	PV - 170516	0100-0000-0-0000-8200-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$805.15
					Total For Fund Number: 0100		$805.15
					Total Amount of Payment:		**$805.15**
12542719	1195	HEDGES PEST CONTROL	PV - 170523	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**
12542720	176	KINGS CO LOCKSMITH SERV	PV - 170521	0100-0000-0-0000-8200-430000-000	Unrestricted Resources	Materials and Supplies	$16.09
					Total For Fund Number: 0100		$16.09
					Total Amount of Payment:		**$16.09**
12542721	474	KINGS CO OFFICE OF EDUCA	PV - 170522	0100-6512-0-5770-9200-714200-000	Special Ed: Mental Health Services	Other Tuition, Excess Costs, and/or Deficits Payments to County Offices	$10.00
					Total For Fund Number: 0100		$10.00
					Total Amount of Payment:		**$10.00**
12542722	246	OFFICE DEPOT	PV - 170515	0100-0000-0-0000-2700-430000-000	Unrestricted Resources	Materials and Supplies	$54.38
			PV - 170514	0100-1100-0-1110-1000-430000-014	State Lottery	Materials and Supplies	$60.14
					Total For Fund Number: 0100		$114.52

Commercial Payment Register
For Payments Dated: 03/03/2017

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI	Resource	Object	Amount
						Total Amount of Payment:	**$114.52**
12542723	1261	SIMAS, TRACEY	PV - 170524	0100-1100-0-1110-1000-430000-000	State Lottery	Materials and Supplies	$29.98
						Total For Fund Number: 0100	$29.98
						Total Amount of Payment:	**$29.98**
14018800	1093	CALTRONICS BUSINESS SYS'	PV - 170517	0100-1100-0-1110-1000-560005-000	State Lottery	Maintenance Agreement-Copies	$198.27
						Total For Fund Number: 0100	$198.27
						Total Amount of Payment:	**$198.27**
14018801	524	SUPPLYWORKS INC	PV - 170518	0100-0000-0-0000-8200-430000-000	Unrestricted Resources	Materials and Supplies	$488.47
						Total For Fund Number: 0100	$488.47
						Total Amount of Payment:	**$488.47**

Commercial Payment Register
For Payments Dated: 03/03/2017

4/5/2017 1:00:38PM

District: 18 Kit Carson Union Elementary School District

Fund		Total
0100		$4,200.88
0900		$332.57
1300		$49.81
	Total # of Payments: 13	**$4,583.26**

Total # of Payments: 13 **Grand Total: $ 4,583.26**

Detail By Fund/Resource

District	Fund	Resource		Amount
18 Kit Carson Union Elementary School District				
	0100 General Fund			
		0000	Unrestricted Resources	$80.46
		0000	Unrestricted Resources	$805.15
		0000	Unrestricted Resources	$65.00
		0000	Unrestricted Resources	$16.09
		0000	Unrestricted Resources	$54.38
		0000	Unrestricted Resources	$77.40
		0000	Unrestricted Resources	$24.14
		0000	Unrestricted Resources	$428.91
		0000	Unrestricted Resources	$60.04
		0000	Unrestricted Resources	$41.55
		0000	Unrestricted Resources	$340.00
		0000	Unrestricted Resources	$19.98
		0000	Unrestricted Resources	$105.06
		0000	Unrestricted Resources	$50.29
		0000	Unrestricted Resources	$22.50
		0000	Unrestricted Resources	$488.47
			Total for Resource 0000	**$2,679.42**
		1100	State Lottery	$198.27
		1100	State Lottery	$60.14
		1100	State Lottery	$121.00
		1100	State Lottery	$84.95
		1100	State Lottery	$29.98
			Total for Resource 1100	**$494.34**
		4035	Title II Teacher Quality	$40.12
		4035	Title II Teacher Quality	$113.52
		4035	Title II Teacher Quality	$8.79
			Total for Resource 4035	**$162.43**
		6512	Special Ed: Mental Health Services	$10.00

Detail By Fund/Resource

District	Fund	Resource		Amount
18 Kit Carson Union Elementary School District				
	0100 General Fund			
			Total for Resource 6512	**$10.00**
		8150	Ongoing & Major Maint. Acct.	$35.48
		8150	Ongoing & Major Maint. Acct.	$39.78
		8150	Ongoing & Major Maint. Acct.	$77.80
		8150	Ongoing & Major Maint. Acct.	$193.12
		8150	Ongoing & Major Maint. Acct.	$13.86
		8150	Ongoing & Major Maint. Acct.	$22.44
		8150	Ongoing & Major Maint. Acct.	$428.99
		8150	Ongoing & Major Maint. Acct.	$22.84
		8150	Ongoing & Major Maint. Acct.	$20.38
			Total for Resource 8150	**$854.69**
			Total for Fund 0100	**$4,200.88**
	0900 Charter Schools Fund			
		0000	Unrestricted Resources	$14.95
		0000	Unrestricted Resources	$7.35
			Total for Resource 0000	**$22.30**
		0332	LCFF Supplemental/Concentration Gran	$23.96
		0332	LCFF Supplemental/Concentration Gran	$18.74
		0332	LCFF Supplemental/Concentration Gran	$101.89
		0332	LCFF Supplemental/Concentration Gran	$44.22
			Total for Resource 0332	**$188.81**
		1100	State Lottery	$87.52
		1100	State Lottery	$33.94
			Total for Resource 1100	**$121.46**
			Total for Fund 0900	**$332.57**
	1300 Cafeteria Fund			
		5310	Child Nutrition - School Programs	$41.29
		5310	Child Nutrition - School Programs	$8.52

Detail By Fund/Resource

District	Fund	Resource	Amount
18 Kit Carson Union Elementary School District			
	1300 Cafeteria Fund		
		Total for Resource 5310	$49.81
		Total for Fund 1300	$49.81
		Total for District 18	$4,583.26

Detail By Fund/Resource

4/5/2017 1:00:42PM

District	Fund	Resource	Amount
		Grand Total	$4,583.26

School District Payment Order

District Name: **Kit Carson Union Elementary School District**

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

Warrants	**23**	**$23,534.49**
Credit Card Payments	**1**	**$6.39**
Grand Total for Payments Dated:	**03/10/2017**	**$23,540.88**

☑ 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 03/10/2017

4/5/2017 1:00:58PM

Warrant Number	Vendor Number	Vendor Name	Amount
12543267	14	ARAMARK UNIFORM SERVICES	$77.40
12543268	1312	CALSTRS 403bComply	$24.00
12543269	1218	CITY OF HANFORD UTILITY SERVIC	$128.63
12543270	1300	COOK'S COMMUNICATIONS CORP	$171.00
12543271	1249	CRANES WASTE OIL INC	$95.00
12543272	1180	DON LEE FARMS	$130.12
12543273	1238	FRESNO STATE	$155.00
12543274	331	THE GAS COMPANY	$587.02
12543275	1126	GRISWOLD LASALLE COBB DOWD & G	$399.50
12543276	900	BECKY HOFER	$36.73
12543277	189	LAWNMOWER MAN	$138.74
12543278	1151	MEDALLION SUPPLY	$112.40
12543279	1034	MID VALLEY DISPOSAL	$510.00
12543280	246	OFFICE DEPOT	$54.86
12543281	268	PRODUCERS DAIRY FOODS INC	$822.32
12543282	854	RAY MORGAN COMPANY	$136.99
12543283	285	ROE OIL CO.	$756.09
12543284	902	ERIKA ROPER	$206.55
12543285	325	SISC III	$15,430.25
12543286	836	SOUTHWEST SCHOOL & OFF. SUPPLY	$583.12
12543287	350	SUPERIOR DAIRY PRODUCTS	$99.42
12543288	206	SYSCO FOOD SERVICES	$2,583.88
12543289	1136	US BANK	$295.47

Total Amount of All Warrants: $23,534.49

Credit Card Register For Payments Dated 03/10/2017

4/5/2017 1:01:01PM

Document Number	Vendor Number	Vendor Name	Amount
14018887	225	MILLER'S RENTALAND INC	$6.39

Total Amount of All Credit Card Payments: $6.39

Commercial Payment Register
For Payments Dated: 03/10/2017

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI	Resource	Object	Amount
12543267	14	ARAMARK UNIFORM SERVIC	PV - 170536	0100-0000-0-0000-8200-430000-000	Unrestricted Resources	Materials and Supplies	$77.40
					Total For Fund Number: 0100		$77.40
					Total Amount of Payment:		**$77.40**
12543268	1312	CALSTRS 403bComply	PV - 170526	0100-0000-0-0000-7300-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$24.00
					Total For Fund Number: 0100		$24.00
					Total Amount of Payment:		**$24.00**
12543269	1218	CITY OF HANFORD UTILITY S	PV - 170534	0100-0000-0-0000-8200-550030-000	Unrestricted Resources	Water/Sewer	$128.63
					Total For Fund Number: 0100		$128.63
					Total Amount of Payment:		**$128.63**
12543270	1300	COOK'S COMMUNICATIONS	PV - 170546	0100-0000-0-0000-3600-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$76.00
			PV - 170546	0100-0000-0-0000-3600-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$95.00
					Total For Fund Number: 0100		$171.00
					Total Amount of Payment:		**$171.00**
12543271	1249	CRANES WASTE OIL INC	PV - 170550	0100-0000-0-0000-8400-430000-000	Unrestricted Resources	Materials and Supplies	$95.00
					Total For Fund Number: 0100		$95.00
					Total Amount of Payment:		**$95.00**
12543272	1180	DON LEE FARMS	PV - 170548	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	$130.12
					Total For Fund Number: 1300		$130.12
					Total Amount of Payment:		**$130.12**
12543273	1238	FRESNO STATE	PO - 1617093	0100-1100-0-1110-1000-430000-000	State Lottery	Materials and Supplies	$140.00
					Total For Fund Number: 0100		$140.00
12543273	1238	FRESNO STATE	PO - 1617091	0900-1100-0-1110-1000-430000-000	State Lottery	Materials and Supplies	$15.00
					Total For Fund Number: 0900		$15.00
					Total Amount of Payment:		**$155.00**
12543274	331	GAS COMPANY, THE	PV - 170545	0100-0000-0-0000-8200-550010-000	Unrestricted Resources	Gas	$587.02
					Total For Fund Number: 0100		$587.02
					Total Amount of Payment:		**$587.02**
12543275	1126	GRISWOLD LASALLE COBB I	PV - 170529	0100-0000-0-0000-7100-580010-000	Unrestricted Resources	Prof. Serv & Oper. Exp.- Legal	$399.50
					Total For Fund Number: 0100		$399.50
					Total Amount of Payment:		**$399.50**
12543276	900	HOFER, BECKY	PV - 170551	0100-1100-0-1110-1000-430000-000	State Lottery	Materials and Supplies	$36.73
					Total For Fund Number: 0100		$36.73
					Total Amount of Payment:		**$36.73**
12543277	189	LAWNMOWER MAN	PV - 170547	0100-8150-0-0000-8110-560000-000	Ongoing & Major Maint. Acct.	Rentals, Leases and Repairs	$138.74

Commercial Payment Register
For Payments Dated: 03/10/2017

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI	Resource	Object	Amount
					Total For Fund Number: 0100		$138.74
					Total Amount of Payment:		**$138.74**
12543278	1151	MEDALLION SUPPLY	PV - 170527	0100-8150-0-0000-8110-430000-000	Ongoing & Major Maint. Acct.	Materials and Supplies	$112.40
					Total For Fund Number: 0100		$112.40
					Total Amount of Payment:		**$112.40**
12543279	1034	MID VALLEY DISPOSAL	PV - 170535	0100-0000-0-0000-8200-550050-000	Unrestricted Resources	Garbage	$510.00
					Total For Fund Number: 0100		$510.00
					Total Amount of Payment:		**$510.00**
12543280	246	OFFICE DEPOT	PV - 170528	0100-0000-0-0000-7300-430000-000	Unrestricted Resources	Materials and Supplies	$6.61
			PV - 170540	0100-0000-0-0000-2700-430000-000	Unrestricted Resources	Materials and Supplies	$48.25
					Total For Fund Number: 0100		$54.86
					Total Amount of Payment:		**$54.86**
12543281	268	PRODUCERS DAIRY FOODS I	PV - 170544	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	$354.75
			PV - 170544	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	$467.57
					Total For Fund Number: 1300		$822.32
					Total Amount of Payment:		**$822.32**
12543282	854	RAY MORGAN COMPANY	PV - 170531	0100-0000-0-0000-7300-560005-000	Unrestricted Resources	Maintenance Agreement-Copies	$11.62
					Total For Fund Number: 0100		$11.62
12543282	854	RAY MORGAN COMPANY	PV - 170531	0900-0000-0-1110-1000-560005-000	Unrestricted Resources	Maintenance Agreement-Copies	$125.37
					Total For Fund Number: 0900		$125.37
					Total Amount of Payment:		**$136.99**
12543283	285	ROE OIL CO.	PV - 170530	0100-0000-0-0000-8400-430010-000	Unrestricted Resources	Matl & Suppl. -Gasoline/Diesel Fuel	$32.45
			PV - 170530	0100-0000-0-0000-3600-430010-000	Unrestricted Resources	Matl & Suppl. -Gasoline/Diesel Fuel	$723.64
					Total For Fund Number: 0100		$756.09
					Total Amount of Payment:		**$756.09**
12543284	902	ROPER, ERIKA	PV - 170532	0100-0332-0-1110-1000-430000-003	LCFF Supplemental/Concentration Grant	Materials and Supplies	$206.55
					Total For Fund Number: 0100		$206.55
					Total Amount of Payment:		**$206.55**
12543285	325	SISC III	CM - 1714	0100-0000-0-0000-0000-951410-000	Unrestricted Resources	Summer Health and Welfare	-$2,112.17
			PV - 170542	0100-0000-0-0000-0000-951400-000	Unrestricted Resources	Health and Welfare	$15,036.36
					Total For Fund Number: 0100		$12,924.19
12543285	325	SISC III	PV - 170542	1300-0000-0-0000-0000-951400-000	Unrestricted Resources	Health and Welfare	$2,506.06
					Total For Fund Number: 1300		$2,506.06

Commercial Payment Register
For Payments Dated: 03/10/2017

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI	Resource	Object	Amount
					Total Amount of Payment:		**$15,430.25**
12543286	836	SOUTHWEST SCHOOL & OFF	PV - 170537	0100-0332-0-1110-1000-430000-000	LCFF Supplemental/Concentration Grant	Materials and Supplies	$494.69
			PV - 170538	0100-1100-0-1110-1000-430000-000	State Lottery	Materials and Supplies	$50.35
					Total For Fund Number: 0100		$545.04
12543286	836	SOUTHWEST SCHOOL & OFF	PV - 170539	0900-1100-0-1110-1000-430000-000	State Lottery	Materials and Supplies	$0.55
			PV - 170541	0900-1100-0-1110-1000-430000-000	State Lottery	Materials and Supplies	$37.53
					Total For Fund Number: 0900		$38.08
					Total Amount of Payment:		**$583.12**
12543287	350	SUPERIOR DAIRY PRODUCTS	PV - 170525	0100-0000-0-0000-7100-430000-000	Unrestricted Resources	Materials and Supplies	$99.42
					Total For Fund Number: 0100		$99.42
					Total Amount of Payment:		**$99.42**
12543288	206	SYSCO FOOD SERVICES	PV - 170543	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	$66.18
			PV - 170543	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	$727.68
			PV - 170543	1300-5310-0-0000-3700-470010-000	Child Nutrition - School Programs	Other Food Service Supplies	$64.28
			PV - 170543	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	$1,674.89
			PV - 170543	1300-5310-0-0000-3700-470010-000	Child Nutrition - School Programs	Other Food Service Supplies	$50.85
					Total For Fund Number: 1300		$2,583.88
					Total Amount of Payment:		**$2,583.88**
12543289	1136	US BANK	PV - 170533	0100-0000-0-0000-7300-560005-000	Unrestricted Resources	Maintenance Agreement-Copies	$162.50
					Total For Fund Number: 0100		$162.50
12543289	1136	US BANK	PV - 170533	0900-0000-0-1110-1000-560005-000	Unrestricted Resources	Maintenance Agreement-Copies	$132.97
					Total For Fund Number: 0900		$132.97
					Total Amount of Payment:		**$295.47**
14018887	225	MILLER'S RENTALAND INC	PV - 170549	0100-0000-0-0000-8200-430000-000	Unrestricted Resources	Materials and Supplies	$6.39
					Total For Fund Number: 0100		$6.39
					Total Amount of Payment:		**$6.39**

Commercial Payment Register
For Payments Dated: 03/10/2017

4/5/2017 1:00:51PM

District: 18 Kit Carson Union Elementary School District

Fund		Total
0100		$17,187.08
0900		$311.42
1300		$6,042.38
	Total # of Payments: 24	**$23,540.88**

Total # of Payments: 24 **Grand Total: $ 23,540.88**

Detail By Fund/Resource

District	Fund	Resource		Amount
18 Kit Carson Union Elementary School District				
	0100 General Fund			
		0000	Unrestricted Resources	$510.00
		0000	Unrestricted Resources	$48.25
		0000	Unrestricted Resources	$6.61
		0000	Unrestricted Resources	$11.62
		0000	Unrestricted Resources	$24.00
		0000	Unrestricted Resources	$76.00
		0000	Unrestricted Resources	$95.00
		0000	Unrestricted Resources	$399.50
		0000	Unrestricted Resources	$95.00
		0000	Unrestricted Resources	$587.02
		0000	Unrestricted Resources	$162.50
		0000	Unrestricted Resources	$77.40
		0000	Unrestricted Resources	$128.63
		0000	Unrestricted Resources	$723.64
		0000	Unrestricted Resources	$32.45
		0000	Unrestricted Resources	$15,036.36
		0000	Unrestricted Resources	-$2,112.17
		0000	Unrestricted Resources	$99.42
		0000	Unrestricted Resources	$6.39
			Total for Resource 0000	**$16,007.62**
		0332	LCFF Supplemental/Concentration Gran	$206.55
		0332	LCFF Supplemental/Concentration Gran	$494.69
			Total for Resource 0332	**$701.24**
		1100	State Lottery	$50.35
		1100	State Lottery	$140.00
		1100	State Lottery	$36.73
			Total for Resource 1100	**$227.08**
		8150	Ongoing & Major Maint. Acct.	$112.40

Detail By Fund/Resource

District	Fund	Resource		Amount	
18 Kit Carson Union Elementary School District					
	0100 General Fund				
		8150	Ongoing & Major Maint. Acct.	$138.74	
			Total for Resource 8150		**$251.14**
			Total for Fund 0100		**$17,187.08**
	0900 Charter Schools Fund				
		0000	Unrestricted Resources	$125.37	
		0000	Unrestricted Resources	$132.97	
			Total for Resource 0000		**$258.34**
		1100	State Lottery	$15.00	
		1100	State Lottery	$0.55	
		1100	State Lottery	$37.53	
			Total for Resource 1100		**$53.08**
			Total for Fund 0900		**$311.42**
	1300 Cafeteria Fund				
		0000	Unrestricted Resources	$2,506.06	
			Total for Resource 0000		**$2,506.06**
		5310	Child Nutrition - School Programs	$66.18	
		5310	Child Nutrition - School Programs	$64.28	
		5310	Child Nutrition - School Programs	$1,674.89	
		5310	Child Nutrition - School Programs	$50.85	
		5310	Child Nutrition - School Programs	$727.68	
		5310	Child Nutrition - School Programs	$130.12	
		5310	Child Nutrition - School Programs	$467.57	
		5310	Child Nutrition - School Programs	$354.75	
			Total for Resource 5310		**$3,536.32**
			Total for Fund 1300		**$6,042.38**
			Total for District 18		**$23,540.88**

Detail By Fund/Resource

4/5/2017 1:00:55PM

District	Fund	Resource	Amount
		Grand Total	$23,540.88

School District Payment Order

District Name: **Kit Carson Union Elementary School District**

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

Warrants	**15**	**$13,583.17**
Credit Card Payments	**4**	**$1,115.04**
Grand Total for Payments Dated:	**03/17/2017**	**$14,698.21**

☑ 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 03/17/2017

4/5/2017 1:01:10PM

Warrant Number	Vendor Number	Vendor Name	Amount
12543843	14	ARAMARK UNIFORM SERVICES	$77.40
12543844	29	TODD BARLOW	$30.46
12543845	290	LORI BRENNER	$45.74
12543846	751	GAYLEN CANTRELL	$630.00
12543847	1173	DAVE CLEMENTE	$390.00
12543848	1287	NATHAN DE GROOT	$510.00
12543849	1097	DE LAGE LANDEN	$908.96
12543850	1018	DIGITECH INTEGRATION INC	$327.43
12543851	1314	AARON JOHNSON	$390.00
12543852	1033	Lawrence Tractor Inc	$139.89
12543853	1149	RAUL M. MARTINEZ	$600.00
12543854	1046	MULTI-TECH MOBILE SERVICE	$4,724.09
12543855	246	OFFICE DEPOT	$18.83
12543856	845	STAN PLOOY	$630.00
12543857	330	SO CALIF EDISON CO	$4,160.37

Total Amount of All Warrants: $13,583.17

Credit Card Register For Payments Dated 03/17/2017

4/5/2017 1:01:13PM

Document Number	Vendor Number	Vendor Name	Amount
14018953	1093	CALTRONICS BUSINESS SYSTEMS	$181.47
14018954	136	LEE CENTRAL CALIF. NEWSPAPERS	$386.00
14018955	300	SCHOLASTIC	$13.63
14018956	524	SUPPLYWORKS INC	$533.94

Total Amount of All Credit Card Payments: $1,115.04

Commercial Payment Register
For Payments Dated: 03/17/2017

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI	Resource	Object	Amount
12543843	14	ARAMARK UNIFORM SERVIC	PV - 170552	0100-0000-0-0000-8200-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$77.40
					Total For Fund Number: 0100		$77.40
					Total Amount of Payment:		**$77.40**
12543844	29	BARLOW,TODD	PV - 170570	0100-0000-0-0000-7150-430000-000	Unrestricted Resources	Materials and Supplies	$30.46
					Total For Fund Number: 0100		$30.46
					Total Amount of Payment:		**$30.46**
12543845	290	BRENNER, LORI	PV - 170568	0100-1100-0-1110-1000-430000-004	State Lottery	Materials and Supplies	$45.74
					Total For Fund Number: 0100		$45.74
					Total Amount of Payment:		**$45.74**
12543846	751	CANTRELL, GAYLEN	PV - 170557	0100-9010-0-1135-4200-580000-000	Other Local	Other Services and Operating Expenditures	$630.00
					Total For Fund Number: 0100		$630.00
					Total Amount of Payment:		**$630.00**
12543847	1173	CLEMENTE, DAVE	PV - 170554	0100-9010-0-1135-4200-580000-000	Other Local	Other Services and Operating Expenditures	$390.00
					Total For Fund Number: 0100		$390.00
					Total Amount of Payment:		**$390.00**
12543848	1287	DE GROOT, NATHAN	PV - 170555	0100-9010-0-1135-4200-580000-000	Other Local	Other Services and Operating Expenditures	$510.00
					Total For Fund Number: 0100		$510.00
					Total Amount of Payment:		**$510.00**
12543849	1097	DE LAGE LANDEN	PV - 170564	0100-1100-0-1110-1000-560005-000	State Lottery	Maintenance Agreement-Copies	$213.11
			PV - 170564	0100-1100-0-1110-1000-560005-000	State Lottery	Maintenance Agreement-Copies	$695.85
					Total For Fund Number: 0100		$908.96
					Total Amount of Payment:		**$908.96**
12543850	1018	DIGITECH INTEGRATION INC	PV - 170561	0100-8150-0-0000-8110-560000-000	Ongoing & Major Maint. Acct.	Rentals, Leases and Repairs	$327.43
					Total For Fund Number: 0100		$327.43
					Total Amount of Payment:		**$327.43**
12543851	1314	JOHNSON, AARON	PV - 170553	0100-9010-0-1135-4200-580000-000	Other Local	Other Services and Operating Expenditures	$390.00
					Total For Fund Number: 0100		$390.00
					Total Amount of Payment:		**$390.00**
12543852	1033	Lawrence Tractor Inc	PV - 170560	0100-8150-0-0000-8110-430000-000	Ongoing & Major Maint. Acct.	Materials and Supplies	$139.89
					Total For Fund Number: 0100		$139.89
					Total Amount of Payment:		**$139.89**
12543853	1149	MARTINEZ, RAUL M.	PV - 170556	0100-9010-0-1135-4200-580000-000	Other Local	Other Services and Operating Expenditures	$600.00

Commercial Payment Register
For Payments Dated: 03/17/2017

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI	Resource	Object	Amount
					Total For Fund Number: 0100		$600.00
					Total Amount of Payment:		**$600.00**
12543854	1046	MULTI-TECH MOBILE SERVI	PV - 170562	0100-0000-0-0000-3600-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$1,285.43
			PV - 170562	0100-0000-0-0000-7300-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$2,012.06
			PV - 170562	0100-0000-0-0000-3600-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$97.50
			PV - 170562	0100-0000-0-0000-3600-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$97.50
			PV - 170562	0100-0000-0-0000-3600-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$358.23
			PV - 170562	0100-0000-0-0000-3600-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$172.50
			PV - 170562	0100-0000-0-0000-3600-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$172.50
			PV - 170562	0100-0000-0-0000-3600-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$528.37
					Total For Fund Number: 0100		$4,724.09
					Total Amount of Payment:		**$4,724.09**
12543855	246	OFFICE DEPOT	PV - 170567	0100-0332-0-0000-2700-430004-000	LCFF Supplemental/Concentration Grant	Medical Supplies	$16.80
			PV - 170567	0100-0000-0-0000-2700-430000-000	Unrestricted Resources	Materials and Supplies	$2.03
					Total For Fund Number: 0100		$18.83
					Total Amount of Payment:		**$18.83**
12543856	845	PLOOY, STAN	PV - 170558	0100-9010-0-1135-4200-580000-000	Other Local	Other Services and Operating Expenditures	$630.00
					Total For Fund Number: 0100		$630.00
					Total Amount of Payment:		**$630.00**
12543857	330	SO CALIF EDISON CO	PV - 170563	0100-0000-0-0000-8200-550020-000	Unrestricted Resources	Electricity	$4,160.37
					Total For Fund Number: 0100		$4,160.37
					Total Amount of Payment:		**$4,160.37**
14018953	1093	CALTRONICS BUSINESS SYS'	PV - 170566	0100-1100-0-1110-1000-560005-000	State Lottery	Maintenance Agreement-Copies	$181.47
					Total For Fund Number: 0100		$181.47
					Total Amount of Payment:		**$181.47**
14018954	136	LEE CENTRAL CALIF. NEWSI	PV - 170559	0100-0000-0-0000-2700-580040-000	Unrestricted Resources	Prof. Serv. & Oper. Exp. - Advertising	$386.00
					Total For Fund Number: 0100		$386.00
					Total Amount of Payment:		**$386.00**
14018955	300	SCHOLASTIC	PV - 170569	0100-1100-0-1110-1000-430000-056	State Lottery	Materials and Supplies	$13.63

Commercial Payment Register
For Payments Dated: 03/17/2017

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI	Resource	Object	Amount
						Total For Fund Number: 0100	$13.63
						Total Amount of Payment:	**$13.63**
14018956	524	SUPPLYWORKS INC	PV - 170565	0100-0000-0-0000-8200-430000-000	Unrestricted Resources	Materials and Supplies	$533.94
						Total For Fund Number: 0100	$533.94
						Total Amount of Payment:	**$533.94**

Commercial Payment Register
For Payments Dated: 03/17/2017

4/5/2017 1:01:05PM

District: 18 Kit Carson Union Elementary School District

Fund		Total
0100		$14,698.21
	Total # of Payments: 19	**$14,698.21**

Total # of Payments: 19 **Grand Total: $ 14,698.21**

Detail By Fund/Resource

District	Fund	Resource		Amount
18 Kit Carson Union Elementary School District				
	0100 General Fund			
		0000	Unrestricted Resources	$4,160.37
		0000	Unrestricted Resources	$30.46
		0000	Unrestricted Resources	$1,285.43
		0000	Unrestricted Resources	$358.23
		0000	Unrestricted Resources	$97.50
		0000	Unrestricted Resources	$172.50
		0000	Unrestricted Resources	$172.50
		0000	Unrestricted Resources	$97.50
		0000	Unrestricted Resources	$2,012.06
		0000	Unrestricted Resources	$528.37
		0000	Unrestricted Resources	$2.03
		0000	Unrestricted Resources	$77.40
		0000	Unrestricted Resources	$386.00
		0000	Unrestricted Resources	$533.94
			Total for Resource 0000	**$9,914.29**
		0332	LCFF Supplemental/Concentration Gran	$16.80
			Total for Resource 0332	**$16.80**
		1100	State Lottery	$45.74
		1100	State Lottery	$181.47
		1100	State Lottery	$13.63
		1100	State Lottery	$695.85
		1100	State Lottery	$213.11
			Total for Resource 1100	**$1,149.80**
		8150	Ongoing & Major Maint. Acct.	$327.43
		8150	Ongoing & Major Maint. Acct.	$139.89
			Total for Resource 8150	**$467.32**
		9010	Other Local	$630.00

Detail By Fund/Resource

District	Fund	Resource		Amount
18 Kit Carson Union Elementary School District				
	0100 General Fund			
		9010	Other Local	$390.00
		9010	Other Local	$390.00
		9010	Other Local	$630.00
		9010	Other Local	$600.00
		9010	Other Local	$510.00
			Total for Resource 9010	$3,150.00
			Total for Fund 0100	$14,698.21
			Total for District 18	$14,698.21

Detail By Fund/Resource

4/5/2017 1:01:08PM

District	Fund	Resource	Amount
		Grand Total	$14,698.21

School District Payment Order

District Name: **Kit Carson Union Elementary School District**

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

Warrants	**5**	**$6,651.13**
Credit Card Payments	**4**	**$2,133.13**
Grand Total for Payments Dated:	**03/24/2017**	**$8,784.26**

☑ 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 03/24/2017

4/5/2017 1:01:23PM

Warrant Number	Vendor Number	Vendor Name	Amount
12544313	20	AT&T	$122.36
12544314	268	PRODUCERS DAIRY FOODS INC	$471.75
12544315	285	ROE OIL CO.	$1,084.93
12544316	206	SYSCO FOOD SERVICES	$2,917.09
12544317	708	VAVRINEK TRINE DAY & CO. LLP	$2,055.00

Total Amount of All Warrants: $6,651.13

Credit Card Register For Payments Dated 03/24/2017

4/5/2017 1:01:26PM

Document Number	Vendor Number	Vendor Name	Amount
14019016	1093	CALTRONICS BUSINESS SYSTEMS	$601.02
14019017	1079	GEIL ENTERPRISES INC	$339.00
14019018	1047	MOBILE MODULAR MANAGEMENT CORP	$888.00
14019019	1002	SIGNAL COMMUNICATION SYSTEMS	$305.11

Total Amount of All Credit Card Payments: $2,133.13

Commercial Payment Register
For Payments Dated: 03/24/2017

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI	Resource	Object	Amount
12544313	20	AT&T	PV - 170571	0100-0000-0-0000-8200-590010-000	Unrestricted Resources	Communications - Telephone	$122.36
						Total For Fund Number: 0100	$122.36
						Total Amount of Payment:	**$122.36**
12544314	268	PRODUCERS DAIRY FOODS I	PV - 170581	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	$471.75
						Total For Fund Number: 1300	$471.75
						Total Amount of Payment:	**$471.75**
12544315	285	ROE OIL CO.	PV - 170574	0100-0000-0-0000-8400-430010-000	Unrestricted Resources	Matl & Suppl. -Gasoline/Diesel Fuel	$145.19
			PV - 170574	0100-8150-0-0000-8110-430010-000	Ongoing & Major Maint. Acct.	Matl & Suppl. -Gasoline/Diesel Fuel	$118.81
			PV - 170574	0100-0000-0-0000-3600-430010-000	Unrestricted Resources	Matl & Suppl. -Gasoline/Diesel Fuel	$820.93
						Total For Fund Number: 0100	$1,084.93
						Total Amount of Payment:	**$1,084.93**
12544316	206	SYSCO FOOD SERVICES	PV - 170580	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	$47.82
			PV - 170578	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	$1,264.60
			PV - 170579	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	$1,474.34
			PV - 170579	1300-5310-0-0000-3700-470010-000	Child Nutrition - School Programs	Other Food Service Supplies	$64.28
			PV - 170578	1300-5310-0-0000-3700-470010-000	Child Nutrition - School Programs	Other Food Service Supplies	$66.05
						Total For Fund Number: 1300	$2,917.09
						Total Amount of Payment:	**$2,917.09**
12544317	708	VAVRINEK TRINE DAY & CC	PV - 170577	0100-0000-0-0000-7191-580070-000	Unrestricted Resources	Prof Serv. & Oper. Exp. - Audit Exp	$2,055.00
						Total For Fund Number: 0100	$2,055.00
						Total Amount of Payment:	**$2,055.00**
14019016	1093	CALTRONICS BUSINESS SYS'	PV - 170573	0100-1100-0-1110-1000-560005-000	State Lottery	Maintenance Agreement-Copies	$104.27
			PV - 170573	0100-1100-0-1110-1000-560005-000	State Lottery	Maintenance Agreement-Copies	$496.75
						Total For Fund Number: 0100	$601.02
						Total Amount of Payment:	**$601.02**
14019017	1079	GEIL ENTERPRISES INC	PV - 170572	0100-0000-0-0000-2700-580016-000	Unrestricted Resources	Prof. Serv. & Oper. Exp. - Alarms	$210.00
			PV - 170572	0100-0000-0-0000-2700-580016-000	Unrestricted Resources	Prof. Serv. & Oper. Exp. - Alarms	$129.00
						Total For Fund Number: 0100	$339.00
						Total Amount of Payment:	**$339.00**
14019018	1047	MOBILE MODULAR MANAGI	PV - 170575	2500-0000-0-0000-8700-560000-124	Unrestricted Resources	Rentals, Leases and Repairs	$888.00
						Total For Fund Number: 2500	$888.00
						Total Amount of Payment:	**$888.00**

Commercial Payment Register
For Payments Dated: 03/24/2017

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI	Resource	Object	Amount
14019019	1002	SIGNAL COMMUNICATION S	PV - 170576	0100-8150-0-0000-8110-580000-000	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	$305.11
					Total For Fund Number: 0100		$305.11
					Total Amount of Payment:		**$305.11**

Commercial Payment Register
For Payments Dated: 03/24/2017

4/5/2017 1:01:18PM

District: 18 Kit Carson Union Elementary School District

Fund		Total
0100		$4,507.42
1300		$3,388.84
2500		$888.00
	Total # of Payments: 9	**$8,784.26**

Total # of Payments: 9 **Grand Total: $ 8,784.26**

Detail By Fund/Resource

4/5/2017 1:01:20PM

District	Fund	Resource		Amount	
18 Kit Carson Union Elementary School District					
	0100 General Fund				
		0000	Unrestricted Resources	$122.36	
		0000	Unrestricted Resources	$820.93	
		0000	Unrestricted Resources	$145.19	
		0000	Unrestricted Resources	$2,055.00	
		0000	Unrestricted Resources	$129.00	
		0000	Unrestricted Resources	$210.00	
			Total for Resource 0000		**$3,482.48**
		1100	State Lottery	$104.27	
		1100	State Lottery	$496.75	
			Total for Resource 1100		**$601.02**
		8150	Ongoing & Major Maint. Acct.	$305.11	
		8150	Ongoing & Major Maint. Acct.	$118.81	
			Total for Resource 8150		**$423.92**
			Total for Fund 0100		**$4,507.42**
	1300 Cafeteria Fund				
		5310	Child Nutrition - School Programs	$66.05	
		5310	Child Nutrition - School Programs	$1,264.60	
		5310	Child Nutrition - School Programs	$1,474.34	
		5310	Child Nutrition - School Programs	$64.28	
		5310	Child Nutrition - School Programs	$47.82	
		5310	Child Nutrition - School Programs	$471.75	
			Total for Resource 5310		**$3,388.84**
			Total for Fund 1300		**$3,388.84**
	2500 CapitalFacilities Fund				
		0000	Unrestricted Resources	$888.00	
			Total for Resource 0000		**$888.00**
			Total for Fund 2500		**$888.00**
			Total for District 18		**$8,784.26**

Detail By Fund/Resource

4/5/2017 1:01:20PM

District	Fund	Resource	Amount
		Grand Total	$8,784.26

School District Payment Order

District Name: **Kit Carson Union Elementary School District**

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

Warrants	**10**	**$6,894.35**
Credit Card Payments	**2**	**$185.71**
Grand Total for Payments Dated:	**03/31/2017**	**$7,080.06**

☑ 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 03/31/2017

4/5/2017 1:01:35PM

Warrant Number	Vendor Number	Vendor Name	Amount
12545126	14	ARAMARK UNIFORM SERVICES	$144.80
12545127	1202	FTG CREATIVE EMBROIDERY	$95.99
12545128	1195	HEDGES PEST CONTROL	$65.00
12545129	474	KINGS CO OFFICE OF EDUCATION	$1,340.91
12545130	1296	KELLY MYNDERUP	$40.00
12545131	243	NOGA'S AIR CONDITIONING INC	$2,592.62
12545132	858	PITNEY BOWES INC.	$125.48
12545133	268	PRODUCERS DAIRY FOODS INC	$912.08
12545134	1256	STUDIES WEEKLY INC	$24.90
12545135	206	SYSCO FOOD SERVICES	$1,552.57

Total Amount of All Warrants: $6,894.35

Credit Card Register For Payments Dated 03/31/2017

4/5/2017 1:01:37PM

Document Number	Vendor Number	Vendor Name	Amount
14019080	44	BUTLER CHEMICAL	$154.44
14019081	698	SHERWIN WILLIAMS CO	$31.27

Total Amount of All Credit Card Payments: $185.71

Commercial Payment Register
For Payments Dated: 03/31/2017

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI	Resource	Object	Amount
12545126	14	ARAMARK UNIFORM SERVIC	PV - 170590	0100-0000-0-0000-8200-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$77.40
			PV - 170591	0100-0000-0-0000-8200-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$67.40
					Total For Fund Number: 0100		$144.80
					Total Amount of Payment:		**$144.80**
12545127	1202	FTG CREATIVE EMBROIDER'	PV - 170592	0100-0000-0-0000-7100-430000-000	Unrestricted Resources	Materials and Supplies	$95.99
					Total For Fund Number: 0100		$95.99
					Total Amount of Payment:		**$95.99**
12545128	1195	HEDGES PEST CONTROL	PV - 170587	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**
12545129	474	KINGS CO OFFICE OF EDUCA	PV - 170584	0100-6500-0-5770-1120-580004-000	Special Education	Contract w/County Schools	$1,340.91
					Total For Fund Number: 0100		$1,340.91
					Total Amount of Payment:		**$1,340.91**
12545130	1296	MYNDERUP, KELLY	PV - 170582	0100-0000-0-0000-7100-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$40.00
					Total For Fund Number: 0100		$40.00
					Total Amount of Payment:		**$40.00**
12545131	243	NOGA'S AIR CONDITIONING	PO - 1617107	0100-8150-0-0000-8110-580000-000	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	$1,018.47
					Total For Fund Number: 0100		$1,018.47
12545131	243	NOGA'S AIR CONDITIONING	PO - 1617105	1400-0000-0-0000-8100-560000-000	Unrestricted Resources	Rentals, Leases and Repairs	$1,574.15
					Total For Fund Number: 1400		$1,574.15
					Total Amount of Payment:		**$2,592.62**
12545132	858	PITNEY BOWES INC.	PV - 170589	0100-0000-0-0000-2700-560000-000	Unrestricted Resources	Rentals, Leases and Repairs	$125.48
					Total For Fund Number: 0100		$125.48
					Total Amount of Payment:		**$125.48**
12545133	268	PRODUCERS DAIRY FOODS I	PV - 170585	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	$471.82
			PV - 170585	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	$440.26
					Total For Fund Number: 1300		$912.08
					Total Amount of Payment:		**$912.08**
12545134	1256	STUDIES WEEKLY INC	PO - 1617102	0900-0332-0-1110-1000-430000-000	LCFF Supplemental/Concentration Grant	Materials and Supplies	$24.90
					Total For Fund Number: 0900		$24.90
					Total Amount of Payment:		**$24.90**
12545135	206	SYSCO FOOD SERVICES	PV - 170586	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	$1,391.06

Commercial Payment Register
For Payments Dated: 03/31/2017

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI	Resource	Object	Amount
12545135	206	SYSCO FOOD SERVICES	PV - 170586	1300-5310-0-0000-3700-470010-000	Child Nutrition - School Programs	Other Food Service Supplies	$161.51
					Total For Fund Number: 1300		$1,552.57
					Total Amount of Payment:		**$1,552.57**
14019080	44	BUTLER CHEMICAL	PV - 170588	1300-5310-0-0000-3700-430000-000	Child Nutrition - School Programs	Materials and Supplies	$154.44
					Total For Fund Number: 1300		$154.44
					Total Amount of Payment:		**$154.44**
14019081	698	SHERWIN WILLIAMS CO	PV - 170583	0100-8150-0-0000-8110-430000-000	Ongoing & Major Maint. Acct.	Materials and Supplies	$31.27
					Total For Fund Number: 0100		$31.27
					Total Amount of Payment:		**$31.27**

Commercial Payment Register
For Payments Dated: 03/31/2017

4/5/2017 1:01:30PM

District: 18 Kit Carson Union Elementary School District

Fund		Total
0100		$2,861.92
0900		$24.90
1300		$2,619.09
1400		$1,574.15
	Total # of Payments: 12	**$7,080.06**

Total # of Payments: 12 **Grand Total: $ 7,080.06**

Detail By Fund/Resource

District	Fund	Resource		Amount	
18 Kit Carson Union Elementary School District					
	0100 General Fund				
		0000	Unrestricted Resources	$40.00	
		0000	Unrestricted Resources	$125.48	
		0000	Unrestricted Resources	$77.40	
		0000	Unrestricted Resources	$67.40	
		0000	Unrestricted Resources	$95.99	
		0000	Unrestricted Resources	$65.00	
			Total for Resource 0000		**$471.27**
		6500	Special Education	$1,340.91	
			Total for Resource 6500		**$1,340.91**
		8150	Ongoing & Major Maint. Acct.	$31.27	
		8150	Ongoing & Major Maint. Acct.	$1,018.47	
			Total for Resource 8150		**$1,049.74**
			Total for Fund 0100		**$2,861.92**
	0900 Charter Schools Fund				
		0332	LCFF Supplemental/Concentration Gran	$24.90	
			Total for Resource 0332		**$24.90**
			Total for Fund 0900		**$24.90**
	1300 Cafeteria Fund				
		5310	Child Nutrition - School Programs	$1,391.06	
		5310	Child Nutrition - School Programs	$161.51	
		5310	Child Nutrition - School Programs	$471.82	
		5310	Child Nutrition - School Programs	$440.26	
		5310	Child Nutrition - School Programs	$154.44	
			Total for Resource 5310		**$2,619.09**
			Total for Fund 1300		**$2,619.09**
	1400 Deferred Maintenance Fund				
		0000	Unrestricted Resources	$1,574.15	
			Total for Resource 0000		**$1,574.15**
			Total for Fund 1400		**$1,574.15**

Detail By Fund/Resource

District	Fund	Resource		Amount
			Total for District 18	$7,080.06

Detail By Fund/Resource

4/5/2017 1:01:33PM

District	Fund	Resource	Amount
		Grand Total	$7,080.06

Agenda Item:

5c Consider approving Inter-district Request(s)

From: Margaret DeSantos

Purpose: Review and consider approval of the Inter-district request(s)

Code	Last Name	First Name	Reason	Recommendation	Grade	Release Date	School
1617-8-90	******	*****	Special Circumstance	Approval	8	4/19/17 Pending Approval	HESD
1617-6-91	********	******	Special Circumstance	Approval	6	4/19/2017 Pending Approval	HESD
1617-3-92	********	********	Sp Circumstance	Approval	3	4/19/2017 Pending Approval	HESD

Agenda Item:

6a	Consider ratify the Internet Access Agreement between Kit Carson Union Elementary School District and Kings County Office of Education

From: Todd Barlow

Purpose: The purpose is to specify the requirements, constraints, fiscal responsibilities and discretionary authority of the District and Kings County Office of Education for Internet Access from Kings County Office of Education to the locations specified by the District.

Superintendent's Recommendation: Consideration for approval

Kings County Board of Education

Area 1	Area 2	Area 3	Area 4	Area 5
Mickey Thayer	*Mary Gonzales-Gomez*	*Mike Robinson*	*William Gundacker*	*Rachel Caudillo*

Internet Access Agreement

Contract # IA17-20 Kit Carson

This contract, hereinafter referred to as "agreement", is being executed between Kit Carson Union Elementary School District, hereinafter referred to as the "District" and the Kings County Office of Education, hereinafter referred to as "KCOE".

1.0 Effective Date:

The effective date of this agreement is from July 01, 2017 to *June 30, 2020.

* This is a multi-year contract, which expires at the end of its original term and may be voluntarily extended pursuant to the following provisions:

a. Agreement may be voluntarily extended no more than 2 additional 1-year terms.

b. Charges for Voluntarily Extended Contracts shall be the lesser of, 9% above stated cost at signing/renewal or published cost at time of renewal.

c. If either party wishes not to extend at the end of the 3-year term, a signed letter stating termination of agreement is required 30 days prior to agreement renewal.

2.0 Purpose:

The purpose of this agreement is to specify the requirements, constraints, fiscal responsibilities and discretionary authority of the District and KCOE for Internet access from KCOE to the Locations specified by the District as described in sections 3.0, 4.0, and 5.0.

1144 W. Lacey Boulevard, Hanford, California 93230 Telephone 559.584.1441 Fax 559.589.7000 www.kingscoe.org

3.0 District Responsibilities:

3.1 Pay a fee for Internet Access services. *
* See attachment "Internet Access Charges"

The fee does not include internal Local Area Network equipment.

3.2 Possible District cost not included in this agreement are:
a. Software necessary to access Internet,
b. Hardware for client access.

4.0 KCOE's Responsibilities:

4.1 Provide access to Internet; sites, connection type, bandwidth, and burst capabilities listed on attachment "Internet Access Charges".

Internet Access: Minimum bandwidth capacity 200Mbps future upgradable to 1Gbps.

- *Additional Internet Access available through this contract as District requirements grow, additional charges may apply for increased bandwidth.*

- *Increase in WAN connectivity speed available through this contract as District requirements grow, additional charges may apply.*

4.2 Provide technical assistance to District in establishing Internet access connectivity.

4.3 Provide a minimum of One (1) Single Class-C of publicly-addressable space in a contiguous block of addresses.

- *Additional address space available if District network design requires.*

4.4 Provide DNS services for use on District's client devices and networks.

4.5 Provide End-to-End managed solution to obtain 99.99% up-time.

4.6 Provide Internet outage resolution with 60 minute response time.
To be coordinated with District technical staff as required.

4.7 Provide critical alerts to District technical staff via email or telephone to alert District of outages with status and estimated time of restoration.

5.0 Cost and Method of Payment:

5.1 See attachment "Internet Access Charges" for cost per site breakdown.

- *Request for additional Internet bandwidth or increase in WAN connectivity, available through this contract, will be billed at or below the current published rate at the time of request, but not to exceed rates shown on attachment "Exhibit A".*

5.2 The District will be billed annually for current fiscal year.

- *Billing will take place after mid-term (January/February).*
- *Contingent upon Erate approval.*

Todd Barlow, Superintendent
Kit Carson Union Elementary School District

Date: 3/10/2017

Tim Bowers, County Superintendent of Schools
Kings County Office of Education

Date: 1/26/17

Attachment – Internet Access Charges
2017/2020

Internet Access Charges

Kit Carson Union Elementary School District

School Sites: Kit Carson Union Elementary School

Internet Access

- 1Gb. connections w/200mb Internet Access burstable to 400mb.
  - **(Kit Carson Union Elementary School)** ---------- **$ 20,000.00**
    (Recurring Annual Internet Access Service)

Total $ 20,000.00

Agenda Item:

5e	Consider approving the Agency Agreement between Tulare County Superintendent of Schools and Kit Carson Union Elementary School District

From: Todd Barlow

Purpose: To renew the on-going Agreement between Tulare County Superintendent of Schools and Kit Carson Union Elementary School District. Last year the cost was $3,864; the fee was based on ADA of 345 x $11.20. The cost this year is based on ADA of 368 x $11.45 = $4,213.60.

Superintendent's Recommendation: Consideration for approval

TCOE OFFICE USE
[X] Supt. receiving funds
[ ] Supt. expending funds
Vendor #
Req. #
PO #

AGENCY AGREEMENT BETWEEN

TULARE COUNTY SUPERINTENDENT OF SCHOOLS

AND

KIT CARSON UNION ELEMENTARY SCHOOL DISTRICT

FOR 2017-2018

LIBRARY MEDIA SERVICES

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

1. **TERM.** This agreement shall be effective **July 1, 2017 – June 30, 2018**.

2. **FEE.** The fee shall be **$4,213.60**
   a. The fee is based on the Average Daily Attendance (ADA) **368** x $11.45. The minimum agreement for a single school site with an ADA ≤ 86 is $980.
   b. The agreement fee is due upon receipt of invoice and no later than February 2018. Tulare County public DISTRICTS/SCHOOLS authorize transfer to the County School Service Fund from DISTRICT/SCHOOL Instructional Funds. DISTRICT/SCHOOL will be contacted annually to renew access to services.
   c. The following sites are covered by this agreement: **Kit Carson School (K-8), Mid Valley Alternative Charter School (K-8)**.

3. **SERVICES.**
   a. SUPERINTENDENT agrees to:
      i. Provide online access to the Educational Resource Services Multimedia Portal. Resources, with correlations to the California Standards, include licensed video streaming, research and reference sources, eBooks (many with audio and/or visual enhancement), and curriculum builder, resource management, and differentiation tools.
         (1) SUPERINTENDENT will provide each teacher and administrator with a username and password to the ERS Portal for access to online subscription content and to reserve materials. Each school will be provided with a generic student login, allowing students access to resources at school and at home.
         (2) Annual on-site ERS Portal Presentations and information literacy training are available for DISTRICT/SCHOOL staff upon request.

      ii. Provide circulating access to educational resource materials including print media, primary document reproductions, art prints, realia, and videos.
         (1) Print media includes core and extended literature in English and Spanish, fiction, informational text, Big Books, and professional development titles.
         (2) Small group and classroom book and multimedia kits are available, with the option of requesting a customized book/multimedia bundle.

(3) In-person access to media at the ERS Library and Multimedia Center is available year round: Monday – Friday, 8:00am – 5:00pm (closed TCOE observed holidays).

(4) SUPERINTENDENT staff will deliver and pick up circulating materials when materials have been reserved or a pickup has been requested.

(a) DISTRICT/SCHOOL staff will reserve materials online, by phone, or in person prior to the scheduled delivery day.

(b) DISTRICT/SCHOOL staff will renew their checkouts or return circulating items to a centralized location and submit a pickup request by the due date.

iii. Provide the services of the ERS Library Media Supervisor, a credentialed librarian and holder of the Library Media Teacher Services Credential, as "Librarian of Record" for any DISTRICT/SCHOOL that does not employ a credentialed librarian. Ed Code 44868 allows a DISTRICT/SCHOOL to employ non-credentialed personnel to assist in the provision of school library services, however these individuals do not supersede the Ed Code requirement that a credentialed librarian provide oversight of school library services. This agreement further fulfills the DISTRICT/SCHOOL's obligation under Education Code, sections 18100 and 18120. A DISTRICT/SCHOOL is in compliance with the law when it contracts for library services with SUPERINTENDENT for the services of a credentialed librarian.

iv. Provide consultant services relative to the development of library programs, including library facility planning and training of library personnel in provision of library services. These include the use of digital resources, library management software training, and collection development.

(1) DISTRICT/SCHOOL will be invited to send library personnel from each contracting site to participate in the ERS Library & Multimedia Center's bi-monthly Library Multimedia Network meetings dedicated to school library development, exploring technology and discovering how to best use the ERS Portal resources.

v. Provide technology consultation supporting DISTRICT/SCHOOL needs.

(1) One <u>free</u> Technology support day per contracting site (see Section 2c) may be used for training DISTRICT/SCHOOL personnel, for providing technology-focused professional development on curriculum implementation, and/or for consulting with DISTRICT/SCHOOL administration to assist with planning technology implementation.

(2) Technology support days will be allocated as follows: One (1) free day per contracting school site except for alternative education schools which shall be grouped together to receive one (1) free day.

vi. The Library and Multimedia Center's Teacher Resource Center (TRC) will be open for extended hours beyond the classroom day to accommodate teaching schedules. The TRC sells supplies to make classroom materials. Contracting DISTRICT/SCHOOL staff may also bring their own supplies and use TRC equipment. Equipment includes laminators, Ellison and AccuCut dies, a poster printer, color and B&W photocopies. Contracting sites pay a reduced fee for printing, copying, and laminating.

(1) The TRC sells pre-designed posters and ready-to-go packs of classroom support materials.
(2) The TRC can print posters designed by teachers or the TRC staff can design posters and other materials to teacher specifications (at an additional fee for SUPERINTENDENT staff time).
(3) TRC-made materials including posters, ready-to-go packs, and other classroom support materials can be delivered after completion on the next scheduled delivery day or by mail (postal shipping fee will apply).

b. DISTRICT/SCHOOL agrees to:

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

ii. Reimburse SUPERINTENDENT for the replacement value of any item lost, destroyed, or stolen; and pay for repair costs for items damaged while in its possession.

iii. Understand and acknowledge that copying of any materials owned or licensed by SUPERINTENDENT under this agreement is prohibited by Federal copyright laws. This includes, but is not limited to, videotaping, audio taping, and photocopying.

iv. Contact Debra Lockwood, Library Media Supervisor, if there are any questions or concerns about the terms of this agreement at 559-651-3042 or debra.lockwood@tcoe.org.

4. **INDEMNIFICATION.** SUPERINTENDENT and DISTRICT/SCHOOL shall hold each other harmless, defend and indemnify their respective agents, officers and employees from and against any liability, claims, actions, costs, damages or losses of any kind, including death or injury to any person and/or damage to property, arising out of the activities of SUPERINTENDENT or DISTRICT/SCHOOL or their agents, officers and employees under this agreement. This indemnification shall be provided by each party to the other party regarding its own activities undertaken pursuant to this Agreement, or as a result of the relationship thereby created, including any claims that may be made against either party by any taxing authority asserting that an employer-employee relationship exists by reason of this agreement, or any claims made against either party alleging civil rights violations by such party under Government Code section 12920 et seq. (California Fair Employment and Housing Act). This indemnification obligation shall continue beyond the term of this agreement as to any acts or omissions occurring under this agreement or any extension of this agreement.

5. **CANCELLATION OF AGREEMENT.** This agreement may be cancelled by SUPERINTENDENT and DISTRICT/SCHOOL if any of the conditions of this agreement are not completed.

6. **SPECIAL PROVISIONS.** SUPERINTENDENT shall comply with all laws, rules and regulations applicable to such work.

a. SUPERINTENDENT acknowledges that the services provided by its employees may involve limited contact with students and, as such, each member of the team will have background checks pursuant to the Education Code.
b. The Agreement may be amended by the mutual written consent of the parties hereto.

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

DISTRICT/SCHOOL

Todd Barlow, Superintendent
Kit Carson Union Elementary School District
9895 Seventh Avenue
Hanford, CA 93230
tbarlow@kitcarsonschool.com

By _____

Date _____

SUPERINTENDENT

Craig Wheaton, Ed.D.
Deputy Superintendent, Administrative Services
Tulare County Office of Education
P.O. Box 5091
Visalia, CA 93278-5091

By _____

Date _____

If this agreement meets with your approval, please sign and return via a scanned, emailed copy to sara.torabi@tcoe.org. If you would like a countersigned copy of the agreement returned to you, please indicate this in your correspondence.

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

TCOE Contact: Debra Lockwood, 559-651-3042

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

FORM REVISED 3/22/17

Agenda Item:

5f	Consider authorizing the Superintendent to sign the Agreement with Kings County Office of Education for the New Educator Support Services/New Teacher Induction Program Agreement

From: Todd Barlow

Purpose: The agreement, if authorized by the Superintendent, is to establish a formal working relations between the parties to this agreement and to set for th the operative conditions which will govern participation in the NTI Program. The Kings County Office of Education and Kit Carson School agree to form a partnership in proving and coordinating services as part of the Kings County New Teacher Induction Program as outlined in this Agreement.

The cost is $4,000 per Candidate and $5,000 for Early Completion Option.

Superintendent's Recommendation: Consideration for approval

Kings County
Office of Education
Tim Bowers
County Superintendent of Schools

New Teacher Induction

Kings County Office of Education
New Educator Support Services
New Teacher Induction (NTI) Program
AGREEMENT

A. General

In accord with recent state statutory changes, the Federal Reauthorization of Every Student Succeeds Act, as well as California's other current educational reform efforts, it is the goal of the Kings County Office of Education (KCOE) to coordinate and provide high quality New Educator Support Services to our local districts and educators in effort to improve educational practice and support retention of new teachers within the county. As a part of our New Educator Support Services program offerings, KCOE will provide a New Teacher Induction (NTI) program that will replace what was previously our countywide "Beginning Teacher Support and Assessment (BTSA) Consortium". The Kings County NTI program will provide thoughtful, research-based, locally personalized professional development, collaboration, mentorship and other supports to participating districts' new and beginning teachers, while continuing to evolve the program in alignment with teacher induction requirement and guideline changes as determined by the California Department of Education (CDE) and the California Commission on Teacher Credentialing (CCTC).

B. Parameters

This Agreement is entered between the Kings County Office of Education (hereafter, "KCOE"), and Kit Carson Union Elementary School District (hereafter, "the DISTRICT") to implement the New Teacher Induction (NTI) program.

The effective dates for this Agreement are July 1, 2017 through June 30, 2018.

Contract and monitoring responsibilities for the Agreement rest with KCOE. If modifications are necessary during the duration of this Agreement, they will be added to this document by mutual agreement of both parties.

C. Purpose

The purpose of this Agreement is to establish a formal working relationship between the parties to this agreement and to set forth the operative conditions which will govern participation in the NTI program. KCOE and the DISTRICT agree to form a partnership in providing and coordinating services as part of the Kings County New Teacher Induction program (NTI) as outlined in this Agreement.

D. Responsibilities

KCOE agrees to:

a. Employ staff adequate to coordinate and implement the NTI program, including a designated Coordinator/Director with primary program responsibilities and to perform lead services, and support staff to provide for the clerical and support needs of the program.

b. Provide work space for NTI staff, meeting space and supplies for program activities.

c. Establish and maintain accurate records and reports required by the program; maintain a confidential file, as necessary and required by the program, to store information on "Candidates" involving individual progress through the program in accord with all applicable data privacy and records retention laws and policies.

d. Maintain a high quality CCTC and CDE approved Teacher Induction Program, aligned to CTSPs and best practices, including accreditation, as applicable.

e. Supply to the California Commission on Teacher Credentialing (CCTC) and the California Department of Education (CDE) reports and other information as requested on all matters related to program requirements and activities.

f. Coordinate and convene the newly required "Transition Team" and the "Advisory Committee", and develop other administrative processes as required by the CCTC and/or CDE, and provided for in the program description.

g. Provide "Candidates" appropriate professional development opportunities designed to support them in meeting their induction requirements for earning their professional clear credential.

h. Establish a process to identify Districts who will provide "Portfolio Readers"; establish the process to allocate $1,000 per "Portfolio Reader" to these participating Districts to issue payment for Portfolio review services. This is a flat amount issued by KCOE with no requirement for District match.

The DISTRICT agrees to:

a. Appoint a district coordinator who will facilitate district general responsibilities as described herein and act as the Kings County NTI "Advisory Committee" member.

b. Keep informed about activities and requirements of the Kings County NTI program by reviewing written materials such as the handbook and communication with KCOE's NTI staff as necessary, disbursing and coordinating with applicable District staff as needed.

c. Notify each eligible teacher of his/her responsibility to enter a professional teacher induction program at the point-of-hire. Identify and recommend eligible new teachers to participate in the Kings County NTI Program according to the program standards as defined by California mandates.

d. Select and provide veteran teachers (minimum of 3 years effective teaching experience) to serve as "Mentors" to "Candidates". Qualifications for mentors must include but are not limited to:
   - Knowledge of the context and the content area of the candidate's teaching assignment
   - Demonstrated commitment to professional learning and collaboration
   - Possession of a Clear Teaching Credential
   - Ability, willingness and flexibility to meet candidate needs for support

e. Appropriately match "Candidates" with "Mentors", preferably at the same site and based on credentials held, subject matter/grade level taught, relevant experience.

f. Ensure "Candidates" and/or "Mentors" attend scheduled NTI trainings as well as provide the necessary release time required to support the design of the program, including time to meet with their "Mentors" and to observe/visit exemplary teachers in their classrooms as required by the program.

g. Assume financial responsibility for substitute costs for "Candidates" and "Mentors" professional development and trainings.

h. Ensure all District and Site administrative staff will respect the confidentiality between the "Mentor" and the "Candidate". NTI program activities, support, and assessment will not be considered in District teacher evaluation, merit pay, salary increases, promotions, or sanctions.

i. Ensure that Site Administrator will:
   - Provide opportunities for the "Mentor" and the "Candidate" to meet in a private place to interact;
   - Provide site orientation activities for all "Candidates" designed to inform them of site resources, personnel, procedures, policies, and other appropriate information;
   - Understand and agree that the activities of the Kings County NTI program can play no part in the formal evaluation process of any "Candidate".

j. Participate in formal and informal evaluations of the Kings County NTI program via surveys.

k. Submit payment of $4000.00 per "Candidate" to KCOE for 2017-2018. (Fee for Service/Cost Recovery Model: fee structure for subsequent years can vary annually dependent upon enrollment of "Candidates".) Fee for Early Completion Option is $5000.00.

l. Assume full financial responsibility for any "Mentor" stipends or service payments as determined by the District.

E. Other Conditions

Any and all products developed by the Kings County NTI Program are the exclusive property of the Kings County Office of Education (KCOE). School districts, their employees, staff, and subcontractors shall not have the right to disseminate, market, or otherwise use the products without the expressed written permission of KCOE.

F. Program Participation

☐ ***Kit Carson Union Elementary School District*** is withdrawing from KCOE's NTI program for the 2017-2018 academic school year.

☐ ***Kit Carson Union Elementary School District*** will remain part of KCOE's NTI program for the 2017-2018 academic school year.

KINGS COUNTY SUPERINTENDENT OF SCHOOLS:

By: _____
Signature of Authorized Official
Kings County Superintendent of Schools

Name: Tim Bowers

Title: County Superintendent of Schools

Date: _____

KIT CARSON UNION ELEMENTARY SCHOOL DISTRICT:

By: _____
Signature of Authorized District Official
School District

Name: _____

Title: _____

Date: _____

Margaret DeSantos <mdesantos@kitcarsonschool.com>

Fwd: New Teacher Induction MOU

1 message

Todd Barlow <tbarlow@kitcarsonschool.com> Fri, Apr 7, 2017 at 11:20 AM
To: Margaret DeSantos <mdesantos@kitcarsonschool.com>

Margaret,
Can you please print the attachment and this complete email along with it for the board agenda? Thank you.

Todd Barlow
Superintendent/Principal
Kit Carson Union Elementary School District
559.582.2843
kitcarsonschool.com

-------- Forwarded message --------
From: **Lavonne Chastain** <lavonne.chastain@kingscoe.org>
Date: Thu, Apr 6, 2017 at 3:50 PM
Subject: New Teacher Induction MOU
To: "tbarlow@kitcarsonschool.com" <tbarlow@kitcarsonschool.com>
Cc: "rjones@kitcarsonschool.com" <rjones@kitcarsonschool.com>, Summer Cannon-Headley <summer.cannon-headley@kings.k12.ca.us>

Good afternoon Mr. Barlow!

Thank you for meeting with Summer and me last week regarding your teachers eligible for Induction.

Per our conversation, I've attached an MOU for your review. It does not spell out how many teachers will be enrolled, just that you will contract with us for next year.

As we stated at our meeting, the cost is $4000 per teacher per year for the normal 2 year Induction program. But I'm not sure we mentioned the fee for the one year (Early Completion Option) – it is $5000. However, we were discussing your special education teacher specifically, that would most likely qualify for a more modified one year program. In that case, if everything falls into place for her to do the one year modified program (specifically designed to meet the needs of a veteran teacher clearing a newly acquired credential), the fee would be $2500.

I hope you find this information useful. If I can help in any other way, please do not hesitate to contact me.

Have a great day!

LaVonne Chastain

Kings County Office of Education

New Educator Support Services

Education Learning Coordinator

876 East D Street

Lemoore, CA 93245

559-589-7085

559-589-7018 (fax)

https://sites.google.com/a/kingscoe.org/curriculum/NESS

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