

KIT CARSON UNION ELEMENTARY SCHOOL DISTRICT

BOARD MEETING AGENDA

June 15, 2016; 6:30 PM

Kit Carson School, Room 31, 9895 7th Avenue, Hanford, CA

1. Call to order open session

- a. Call to order
- b. Members present
- c. Pledge of Allegiance

2. Public comments & public hearings

- a. Public comment: *In order to ensure that members of the public are provided a meaningful opportunity to address the Board on agenda items or non-agenda items that are within the Board's jurisdiction, agenda items may be addressed either at the public input portion of the agenda, or at the time that matter's is taken up by the Board. Presentations are limited to 3-5 minutes.*
- b. PUBLIC HEARING: Local Control & Accountability Plan for Kit Carson Union Elementary School District
- c. PUBLIC HEARING: Local Control & Accountability Plan for Mid Valley Alternative School
- d. PUBLIC HEARING: the District 2016-2017 Budget

3. Presentations, reports and communication

- a. Staff reports
- b. Board member reports
- c. Superintendent report

4. Information items

- a. Annual Mid Valley Alternative School Report Pg 1-5

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 May 18, 2016 Board meeting Pg 6-10
- b. Review and approve the Bills and Warrants Pg 11-62
- c. Consider approving the Inter District Request for 2016-2017 Pg 63
- d. Consider accepting two donations from Target Pg 64-66

6. Action items

- a. Consider approving the Verification of Requirements for the Provisional Internship Permit Pg 67-69
- b. Consider approval Consolidated Application Funding for Categorical Programs Pg 70-86
- c. Consider approving the purchase of GPS Service Tracking Range Software and Pg 87-93
Kenwood UHF, Digital Radio Package
- d. Consider approving the CPM Grant Application and Expenditures Pg 94-98
- e. Consider approving the subscription to TCI History Alive online curriculum Pg 99-100
- f. Consider approving Resolution 1516-012; Delegation of Powers/Duties of Pg 101-103
Governing Board
- g. Consider accepting the resignation of a certificated staff member Pg 104-105

7. Return to Open Session for Future Planning and Adjournment

- Next Regular Board meeting: June 22, 2016 @ 7:00 am
- Future board agenda item(s)
- Adjourn meeting

From: Todd Barlow

Purpose: To review the Mid Valley Alternative School Annual Report

Superintendent's Recommendation: No recommendation; the item is for information only



Kit Carson Union School District

Mid Valley Charter School

9895 7th Avenue, Hanford CA

June 2, 2016

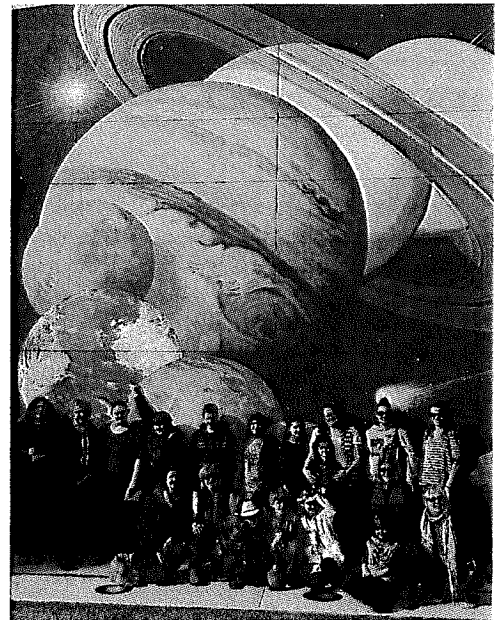
Annual Board Report: School Year 2015-16

Attendance 2015-16

Summary of Attendance

Mid Valley's attendance numbers, year by year, is below.

School Year		P2 ADA
08-09		18.71
09-10		20.80
10-11		20.58
11-12		17.17
12-13		18.98
13-14		19.19
14-15		18.42
15-16		22.19



Student Enrollment by Grade Level

Grade Level	K	1	2	3	4	5	6	7	8
May 09-10 #Students	0	4	4	0	2	1	2	4	6
May 10-11 #Students	4	0	6	4	2	0	2	6	4
May 11-12 #Students	2	0	1	5	3	0	0	6	6
May 12-13 #Students	2	3	4	1	3	3	1	1	3
May 13-14 #Students	1	3	1	4	2	4	2	2	3
May 14-15 #Students	2	0	4	2	2	3	3	4	1
May 15-16 #Students	4	2	0	4	1	1	3	3	3

Enrollment is currently approximately 50% grades K-4, and 50% grades 5-8.

Curriculum & Materials

Mid Valley has had a year of increasing its breadth of curriculum, due to increased funds from a larger enrollment as well as some one-time monies that were available. We have added to our curriculum in Literature, Vocabulary, Spelling, Grammar, Math, and Science. The purchase of new math manipulative and LEGOS for use in hands-on math as well as S.T.E.M. Activities will be an exciting addition to our year's learning. One of our students, with the help of his father, designed and built a small dedicated LEGO table for Mid Valley!

Funds were also used to purchase some new tables, chairs, storage, monitors, carpet and bulletin boards. This update will be a fresh and efficient design in which our students and parents can meet and learn.

Evaluations

Mid Valley parents completed surveys, as they do yearly, about the quality of education and service at our Charter School.

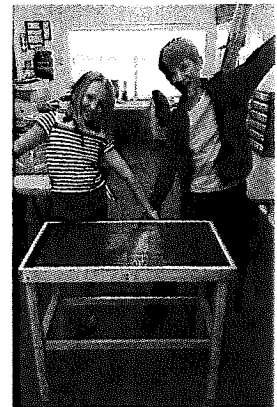
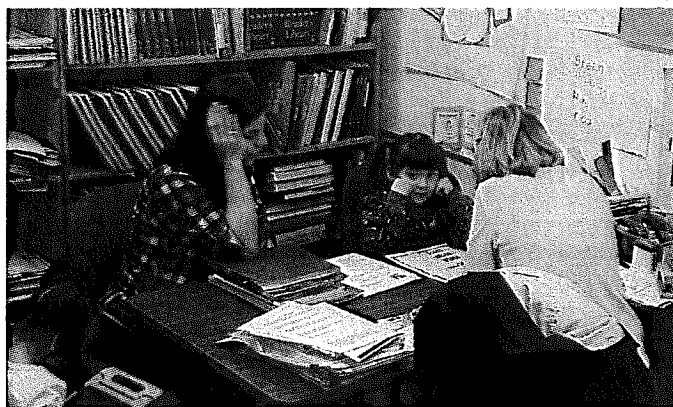
Parents reported feeling welcomed at Mid Valley, enjoyed a positive relationship between parent/student/Master Teacher, and felt the program was well-organized and clearly presented. Parents report they are pleased with the individualized nature of our program and felt their children made good progress during the year. Each year we receive complaints about our facility: "It is TOO small and outdated."

Overwhelmingly, parents praised our teaching staff and gave suggestions. One parent stated, "Mid Valley is a fabulous program. We feel blessed to be a part of this program. Our master teacher is amazing. We are beyond happy. I rate this school as 5- Star and highly recommend it. Thank you!"

Classes

Focusing on Common Core and 'Hands-on' math, science and art, Mid Valley students participated in classes approximately one day per week here at our classroom during our 'Student Engagement Days'. Students that attended these 'Engagement Days' were much more likely to show large amounts of growth academically and socially, as compared to those that attended rarely.

For a second year, Mid Valley students participated in the Fresno State Peach Blossom competition by performing "The True Story of the Three Little Pigs" and earning Superior ratings all-around! Learning to read with expression, memorization, voice projection, use of facial expression, body language, and audience awareness, increases students' fluency and confidence in oral language and performing arts. We have a yearly "Presentation Day" where students give oral presentations to parents and teachers. This year students dressed up as a character from a favorite novel and created 'Book Jackets' with a synopsis of the literature. They also chose one essay from their writing portfolio to share.



Field Trips & Activities

Creating a Culture of Home Schooling Families

Mid Valley Trips and Activities for 2015-16:

- Canoe Trip San Joaquin River
- Soap-Making Chemistry
- Morro Bay Marine Museum
- Amtrak Trip: Fresno City Hall, Museum of Valor
- Planetarium: "Earth, Moon and Sun"
- S.T.E.M. Challenges
- Video Conference: 3-D Art
- Science: Extract DNA from Strawberries
- FSU: Peach Blossom Performance and Campus Tour
- Science: Human Body-Skeleton
- Science: Human Body-Digestive System
- Art Media: watercolor, pencil, clay
- Bowling Day
- AMTRAK to Sacramento: Capitol Tour, Train Museum
- Mid Valley's Open House: Student Oral Presentations
- Graduation Exercises and Honor Party at Mid Valley



Technology & Assessments

Assessment Online: Future

As we did last year, Mid Valley participated in the CAASPP Common Core testing online. Students had prepared during the year by focusing on higher level thinking responses, practice with supporting claims with textual evidence along with keyboarding and other skills. Mid Valley, along with Kit Carson staff, under the direction of Robin Jones, created and utilized online Common Core type benchmarks made with Google Classroom. This individual feedback to both students and parents was helpful in strengthening skills and becoming familiar with testing format.

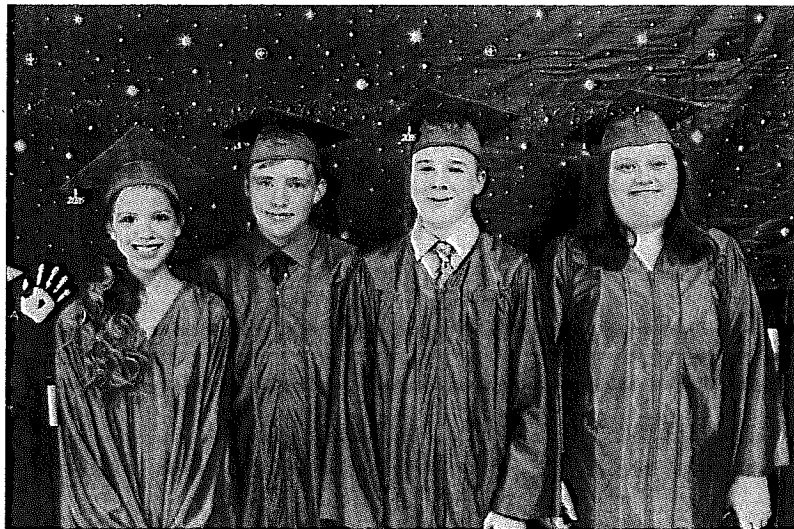
Classroom Presentation Technology

Our Student Engagement days have been enhanced by the addition of a large wall-mounted monitor, when connected to a laptop, can serve as a wonderful teaching tool! Students have also used the monitor for an Video Conference to participate in a live Art Class. It will be used often in the future.

Conclusion and Looking Ahead

This has been a year of continued growth in academic achievement, in numbers of students, and in curriculum development and purchasing. As we close the doors for the summer, we have an anticipated roster of at least 19 students for the fall; the largest number ever projected from the end of a previous year. Wanting to serve more students while maintaining excellence, we look to the possibility of hiring an addition part-time teacher once the year gets underway in September. Additional office space is a concern and we look toward overcoming that barrier to growth.

We are excited to continue Mid Valley's fine tradition of excellence. Parents find that the academic support they receive, along with the advantage of getting out and experiencing the world, as a group, adds greatly to their child's education. and we are thankful for a supportive administration, board, and district in which to thrive.



Agenda Item:

5a Consider approving the minutes of May 18, 2016

From: Todd Barlow

Purpose: To approve the board minutes of the May 18, 2016 Regular Board Meeting

Superintendent's Recommendation: Approval

KIT CARSON UNION SCHOOL DISTRICT
Board Meeting Minutes of May 18, 2016

6:30 pm

1. OPEN SESSION

- a) Call to Order: Andy Atsma, President called the meeting to order at 6:30 pm
- b) Members present: Andy Atsma, Sheree Deniz, and Joe Oliveira. Trustee Acosta was absent
Also present: Todd Barlow, Superintendent/Principal, Margaret DeSantos, Administrative Secretary.
Present in the audience: Robert Inabnit, Michelle King, Robin Jones, Shelley Leal, and Kelly Mynderup.
- c) Michelle King led the pledge to the flag.

2. Public comments and public hearings

a. Public comment

Mrs. King thanked the Governing Board for the opportunity to teach at Kit Carson. Mrs. King stated that the seven years at Kit Carson have been wonderful. Mrs. King gave special thanks to Mr. Barlow and Mrs. Jones for all their support, and stated that she will miss us, but will visit. Mrs. King submitted her letter of resignation to the Governing Board. Mrs. King has accepted the position of Assistant Principal at Lemoore High School.

3. Presentation, reports and communications

a) Staff Report:

- i. Margaret DeSantos reported that Kit Carson has 365 students enrolled and Mid Valley Charter has 21 students enrolled.
- ii. Robert Inabnit reported the bus engine light went on, it was determined that it was a buzzer switch and it was fixed; he reported that his crew planted a tree on the "K" grounds; they are getting ready for Open House, and Robert also thanked the Governing Board for the purchase of the new tractor.
- iii. Robin Jones reported that Pancakes with Parents was a great success, there were 367 people that signed up.
- iv. Kelly Mynderup reported that she assisted in the Pancake with Parents by passing out the syrup and butter. She stated that it was awesome.
- v. Shelley Leal reported that Kelly is doing a great job as the new CBO.

b) **Board member reports:**

Trustee Oliveira reported that he assisted in the BBQ for the Staff Appreciation Luncheon. He stated that Kit Carson is a wonderful place. He also stated "the Kit Carson staff is the best."

Trustee Deniz - no report

Trustee Atsma stated that he was called to work and is sorry he missed the Staff Appreciation Luncheon.

c) Superintendent's Report/Review Calendar

Mr. Barlow thanked Trustee Oliveira for helping out at the Staff Appreciation Luncheon and for providing the Rice, fruit and green salad.

Mr. Barlow informed the Governing Board that the Federal Government has issued a Declaration regarding rules for students who identify as transgender: parents need to inform the school regarding their child.

Mr. Barlow informed the Governing Board that he was interviewed by a Hanford Sentinel reporter regarding the affects Costco will have on the school district.

Mr. Barlow reported that he attended the Hanford High School Scholarship Awards Event and reported that there were several Kit Carson students which were recognized.

Mr. Barlow informed the Governing Board that Andrew Sullivan was the recipient of the Sunset Rotary Scholarship

Mr. Barlow stated that Pee Wee Track meet, held just for the Kit Carson students, went very well.
Mr. Barlow invited the Governing Board to the Open House on May 19th and the Graduation Ceremony on May 31st at 7:00 pm

4. Information items

a) Review Quarterly Report on Williams Uniform Complaints

Mr. Barlow stated that there have been no complaints.

5. Consent items:

- a. Consider approving Board minutes of April 20, 2016
- b. Review and accept Bills and Warrants
- c. Consider approving the Inter District Request for 2016-2017
- d. Consider approving the Agreement between Kings County Office of Education and Kit Carson School District for the Kit Carson Preschool Program

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

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

6. Action items:

a. Second reading and adoption of certain Board Policies and Administrative Regulations

Mr. Barlow submitted for the Governing Board's approval. It was moved by Trustee Atsma to approve the Board Policies and Administrative Regulations as presented; Trustee Oliveira seconded the motion.

Motion passed on a 3-0 vote.

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

b. Consider increasing the Developer Fees and approval of Resolution 1516-09

Kelly Mynderup reviewed the developer fees increase with all present. It was moved by Trustee Deniz to approve the increase as presented; Trustee Oliveira seconded the motion. Motion passed on a 3-0 vote.

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

c. Consider approving Resolution 1516-10; Education Protection Account, EPA

Kelly Mynderup stated that in the 16-17 Budget the monies from the EPA are to be utilize for certificated salaries only. It was moved by Trustee Deniz to approve the Resolution as presented; Trustee Oliveira seconded the motion. Motion passed 3-0 vote.

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

d. Consider approving the Annual Memorandum of Understanding between Kings County Office of Education After School Program and Kit Carson Union Elementary School District

Mr. Barlow stated that this is an annual item, however the monies to be received have decreased each year. Mr. Barlow stated that this is for the ASES After School Program. It was moved by Trustee Atsma to approve the Memorandum as presented; Trustee Oliveira seconded the motion. Motion passed 3-0 vote.

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

e. Consider approving the Agreement between Kit Carson Union Elementary School and enVision Consulting Group, Inc.

Mr. Barlow stated that this is an annual agreement, however there is an additional cost of \$600 for School Safety Plan. It was moved by Trustee Deniz to approve the Agreement as presented; Trustee Oliveira seconded the motion. Motion passed 3-0 vote.

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

f. Consider approving the Certification of the District's ability to meet the cost of Collective Bargaining Agreement

Mr. Barlow stated that, at the April 20th meeting, the Governing Board approved an 5% pay increase for all Staff. The certification is to approve that the district has the financial resources to fund the increase. It was moved by Trustee Oliveira to approve the certification as presented; Trustee Atsma seconded the motion. Motion passed 3-0 vote.

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

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

Mr. Barlow stated that this agreement is to partner with Tulare County for an Intern Program for Special Education services. At the present Mrs. Roper is enrolled in the program. It was moved by Trustee Deniz to approve the Agreement as presented; Trustee Atsma seconded the motion. Motion passed 3-0 vote.

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

7. Future Planning and Adjournment:

- a) The Next meeting, Wednesday, June 15, 2016 at 6:30 pm and June 22nd at 7:00 am
- b) Future board agenda item: LCAP and Budget
- c) The meeting adjourned at 7:02 pm. There was no closed session

Date: _____

Andy Atsma, President

Sheree Deniz, Clerk of the Board

Todd Barlow, Superintendent/Principal

From: Shelley Leal

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

5/06/2016 - \$10,346.42

5/11/2016 - \$ 3,741.81

5/13/2016 - \$33,309.95

5/20/2016 - \$13,527.56

5/27/2016 - \$46,442.36

6/03/2016 - \$ 3,552.54

Superintendent's Recommendation: 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	16	\$9,416.30
Credit Card Payments	3	\$930.12

Grand Total for Payments Dated: 05/06/2016 \$10,346.42



☒ 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 05/06/2016

Varrant Number	Vendor Number	Vendor Name	Amount
12518896	1293	AMTRAK	\$952.00
12518897	14	ARAMARK UNIFORM SERVICES	\$88.19
12518898	1241	BANK OF AMERICA - 7914	\$1,083.83
12518899	1126	GRISWOLD LASALLE COBB DOWD & G	\$125.00
12518900	168	SHERYL KANAGAWA	\$20.26
12518901	474	KINGS CO OFFICE OF EDUCATION	\$215.00
12518902	183	KIT CARSON REVOLVING	\$2.25
12518903	1034	MID VALLEY DISPOSAL	\$510.00
12518904	1046	MULTI-TECH MOBILE SERVICE	\$3,146.49
12518905	243	NOGA'S AIR CONDITIONING INC	\$608.05
12518906	246	OFFICE DEPOT	\$167.81
12518907	268	PRODUCERS DAIRY FOODS INC	\$444.04
12518908	1197	PURCHASE POWER	\$257.99
12518909	285	ROE OIL CO.	\$656.33
12518910	206	SYSCO FOOD SERVICES	\$1,080.75
12518911	1074	VERIZON WIRELESS	\$58.31

Total Amount of All Warrants:**\$9,416.30**

**Credit Card Register For
Payments Dated 05/06/2016**

5/25/2016 1:00:50PM

Document Number	Vendor Number	Vendor Name	Amount
14015622	1102	DELRAY TIRE	\$588.48
14015623	225	MILLER'S RENTALAND INC	\$144.00
14015624	524	SUPPLYWORKS INC	\$197.64
Total Amount of All Credit Card Payments:			\$930 . 12

Commercial Payment Register For Payments Dated: 05/06/2016

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI	Resource	Object	Amount
12518896	1293	AMTRAK	PV - 150667	0900-0000-0-1110-1000-430000-000	Unrestricted Resources	Materials and Supplies Total For Fund Number: 0900	\$952.00
						Total Amount of Payment:	\$952.00
12518897	14	ARAMARK UNIFORM SERVIC	PV - 150668	0100-0000-0-0000-8200-430000-000	Unrestricted Resources	Materials and Supplies Total For Fund Number: 0100	\$88.19
						Total Amount of Payment:	\$88.19
12518898	1241	BANK OF AMERICA - 7914	PV - 150675	0100-0000-0-0000-8200-430000-000	Unrestricted Resources	Materials and Supplies	\$241.66
			PV - 150675	0100-0000-0-0000-3600-520000-000	Unrestricted Resources	Travel and Conferences	\$30.32
			PV - 150675	0100-0000-0-0000-8200-430000-000	Unrestricted Resources	Materials and Supplies	\$19.31
			PV - 150675	0100-0000-0-0000-8200-430000-000	Unrestricted Resources	Materials and Supplies	\$33.42
			PV - 150675	0100-0000-0-0000-8200-430000-000	Unrestricted Resources	Materials and Supplies	\$154.50
			PV - 150675	0100-0000-0-0000-8200-430000-000	Unrestricted Resources	Materials and Supplies	\$58.75
			PV - 150675	0100-0000-0-0000-8200-430000-000	Unrestricted Resources	Materials and Supplies	\$118.22
			PV - 150675	0100-0000-0-0000-8200-430000-000	Unrestricted Resources	Materials and Supplies	\$144.02
			PV - 150675	0100-0000-0-0000-8200-430000-000	Unrestricted Resources	Materials and Supplies	\$283.63
						Total For Fund Number: 0100	\$1,083.83
						Total Amount of Payment:	\$1,083.83
12518899	1126	GRISWOLD LASALLE COBB I	PV - 150664	0100-0000-0-0000-7100-580010-000	Unrestricted Resources	Prof. Serv & Oper. Exp.- Legal	\$125.00
						Total For Fund Number: 0100	\$125.00
12518900	168	KANAGAWA, SHERYL	PV - 150666	0100-1100-0-1110-1000-430000-000	State Lottery	Materials and Supplies	\$20.26
						Total For Fund Number: 0100	\$20.26
						Total Amount of Payment:	\$20.26
12518901	474	KINGS CO OFFICE OF EDUCA	PO - 151729	0100-6264-0-1110-1000-520000-000	Educator Effectiveness	Travel and Conferences	\$15.00
			PO - 151701	0100-0000-0-0000-2700-520000-000	Unrestricted Resources	Travel and Conferences	\$200.00
						Total For Fund Number: 0100	\$215.00
12518902	183	KIT CARSON REVOLVING	PV - 150660	1300-5310-0-0000-0000-863411-000	Child Nutrition - School Programs	Adult Ala Carte	\$2.25
						Total For Fund Number: 1300	\$2.25
						Total Amount of Payment:	\$2.25
12518903	1034	MID VALLEY DISPOSAL	PV - 150673	0100-0000-0-0000-8200-550030-000	Unrestricted Resources	Garbage	\$510.00
						Total For Fund Number: 0100	\$510.00
12518904	1046	MULTI-TECH MOBILE SERVIT	PV - 150665	0100-0000-0-0000-3600-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	\$510.00
						Total Amount of Payment:	\$1,468.45

Commercial Payment Register

For Payments Dated: 05/06/2016

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI	Resource	Object	Amount
12518904	1046	MULTI-TECH MOBILE SERVICE	PV - 150665	0100-0000-0-0000-3600-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	\$130.00
			PV - 150665	0100-0000-0-0000-3600-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	\$130.00
			PV - 150665	0100-0000-0-0000-3600-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	\$97.50
			PV - 150665	0100-0000-0-0000-3600-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	\$97.50
			PV - 150665	0100-0000-0-0000-3600-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	\$97.50
			PV - 150665	0100-0000-0-0000-3600-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	\$188.19
			PV - 150665	0100-0000-0-0000-3600-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	\$260.00
			PV - 150665	0100-0000-0-0000-3600-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	\$325.34
			PV - 150665	0100-0000-0-0000-3600-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	\$352.01
						Total For Fund Number: 0100	\$3,146.49
12518905	243	NOGA'S AIR CONDITIONING	PO - 151727	0100-0000-0-0000-8200-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	\$3,146.49
			PO - 151748	0100-0000-0-0000-8200-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	\$299.35
						Total For Fund Number: 0100	\$308.70
12518906	246	OFFICE DEPOT	PV - 150662	0100-1100-0-1110-1000-430000-001	State Lottery	Materials and Supplies	\$608.05
			PV - 150662	0100-1100-0-1110-1000-430000-001	State Lottery	Materials and Supplies	\$608.05
			PV - 150662	0100-1100-0-1110-1000-430000-007	State Lottery	Materials and Supplies	\$17.16
			PV - 150662	0100-1100-0-1110-1000-430000-002	State Lottery	Materials and Supplies	\$9.02
			PV - 150662	0100-1100-0-1110-1000-430000-007	State Lottery	Materials and Supplies	\$128.67
						Total For Fund Number: 0100	\$7.94
						Total For Fund Number: 0100	\$5.02
12518907	268	PRODUCERS DAIRY FOODS I	PV - 150669	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	\$167.81
						Total For Fund Number: 1300	\$167.81
12518908	1197	PURCHASE POWER	PV - 150672	0100-0000-0-0000-2700-590030-000	Unrestricted Resources	Communications - Postage	\$444.04
						Total For Fund Number: 0100	\$444.04
						Total Amount of Payment:	\$444.04
						Total For Fund Number: 0100	\$257.99
						Total Amount of Payment:	\$257.99

Commercial Payment Register

For Payments Dated: 05/06/2016

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI	Resource	Object	Amount
12518909	285	ROE OIL CO.	PV - 150661	0100-0000-0-0000-3600-430010-000	Unrestricted Resources	Mail & Suppl - Gasoline/Diesel Fuel	\$656.33
						Total For Fund Number: 0100	\$656.33
						Total Amount of Payment:	\$656.33
12518910	206	SYSCO FOOD SERVICES	CM - 16033	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	-\$9.61
			PV - 150670	1300-5310-0-0000-3700-470010-000	Child Nutrition - School Programs	Other Food Service Supplies	\$88.57
			CM - 16033	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	-\$4.25
			PV - 150670	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	\$1,006.04
						Total For Fund Number: 1300	\$1,080.75
						Total Amount of Payment:	\$1,080.75
12518911	1074	VERIZON WIRELESS	PV - 150674	0100-0000-0-0000-2700-590010-000	Unrestricted Resources	Communications - Telephone	\$58.31
						Total For Fund Number: 0100	\$58.31
						Total Amount of Payment:	\$58.31
14015622	1102	DELRAY TIRE	PO - 151725	0100-0000-0-0000-3600-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	\$588.48
						Total For Fund Number: 0100	\$588.48
						Total Amount of Payment:	\$588.48
14015623	225	MILLER'S RENTALAND INC	PV - 150671	0100-0000-0-0000-8200-560000-000	Unrestricted Resources	Rentals, Leases and Repairs	\$144.00
						Total For Fund Number: 0100	\$144.00
						Total Amount of Payment:	\$144.00
14015624	524	SUPPLYWORKS INC	PV - 150663	0100-0000-0-0000-8200-430000-000	Unrestricted Resources	Materials and Supplies	\$197.64
						Total For Fund Number: 0100	\$197.64
						Total Amount of Payment:	\$197.64

Commercial Payment Register
For Payments Dated: 05/06/2016

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5/25/2016 1:00:34PM

District: 18 Kit Carson Union Elementary School District

Fund	Total
0100	\$7,867.38
0900	\$952.00
1300	\$1,527.04
	<u>\$10,346.42</u>

Total # of Payments: 19

Grand Total: \$ 10,346.42

Total # of Payments: 19

Detail By Fund/Resource

5/25/2016 1:00:39PM Page 1 of 2

District	Fund	Resource	Amount
18 Kit Carson Union Elementary School District	0100 General Fund		
	0000	Unrestricted Resources	\$88.19
	0000	Unrestricted Resources	\$58.75
	0000	Unrestricted Resources	\$118.22
	0000	Unrestricted Resources	\$30.32
	0000	Unrestricted Resources	\$19.31
	0000	Unrestricted Resources	\$33.42
	0000	Unrestricted Resources	\$144.02
	0000	Unrestricted Resources	\$154.50
	0000	Unrestricted Resources	\$241.66
	0000	Unrestricted Resources	\$283.63
	0000	Unrestricted Resources	\$125.00
	0000	Unrestricted Resources	\$260.00
	0000	Unrestricted Resources	\$352.01
	0000	Unrestricted Resources	\$188.19
	0000	Unrestricted Resources	\$1,468.45
	0000	Unrestricted Resources	\$325.34
	0000	Unrestricted Resources	\$130.00
	0000	Unrestricted Resources	\$130.00
	0000	Unrestricted Resources	\$97.50
	0000	Unrestricted Resources	\$97.50
	0000	Unrestricted Resources	\$97.50
	0000	Unrestricted Resources	\$308.70
	0000	Unrestricted Resources	\$299.35
	0000	Unrestricted Resources	\$656.33
	0000	Unrestricted Resources	\$58.31
	0000	Unrestricted Resources	\$200.00
	0000	Unrestricted Resources	\$510.00
	0000	Unrestricted Resources	\$257.99

Detail By Fund/Resource

5/25/2016 1:00:39PM Page 2 of 2

District	Fund	Resource	Amount
18 Kit Carson Union Elementary School District			
	0100	General Fund	
		0000	Unrestricted Resources \$144.00
		0000	Unrestricted Resources \$197.64
		0000	Unrestricted Resources \$588.48
		Total for Resource 0000	\$7,664.31
		1100	State Lottery \$20.26
		1100	State Lottery \$7.94
		1100	State Lottery \$9.02
		1100	State Lottery \$17.16
		1100	State Lottery \$128.67
		1100	State Lottery \$5.02
		Total for Resource 1100	\$188.07
		6264	Educator Effectiveness \$15.00
		Total for Resource 6264	\$15.00
		Total for Fund 0100	\$7,867.38
	0900	Charter Schools Fund	
		0000	Unrestricted Resources \$952.00
		Total for Resource 0000	\$952.00
		Total for Fund 0900	\$952.00
	1300	Cafeteria Fund	
		5310	Child Nutrition - School Programs \$2.25
		5310	Child Nutrition - School Programs \$1,006.04
		5310	Child Nutrition - School Programs \$88.57
		5310	Child Nutrition - School Programs -\$9.61
		5310	Child Nutrition - School Programs -\$4.25
		5310	Child Nutrition - School Programs \$444.04
		Total for Resource 5310	\$1,527.04
		Total for Fund 1300	\$1,527.04
		Total for District 18	\$10,346.42

Detail By Fund/Resource

5/25/2016 1:00:39PM Page 1 of 1

Amount

Resource

Fund

District

Grand Total \$10,346.42

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	2	\$3,741.81
Credit Card Payments	0	

Grand Total for Payments Dated: 05/11/2016 \$3,741.81

☒ Authorized Officer/Employee Tull Boh

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 05/11/2016

Warrant Number	Vendor Number	Vendor Name	Amount
12519246	1248	BANK OF AMERICA - 0223	\$1,465.60
12519247	1263	BANK OF AMERICA - 5173	\$2,276.21
Total Amount of All Warrants:			\$3,741.81

Commercial Payment Register

For Payments Dated: 05/11/2016

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI	Resource	Object	Amount
12519246	1248	BANK OF AMERICA - 0223	PV - 150677	0100-0332-0-0000-2495-430000-000	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$112.63
			PV - 150677	0100-1100-0-1110-1000-430000-000	State Lottery	Materials and Supplies	\$344.26
			PV - 150677	0100-0000-0-0000-7100-520000-000	Unrestricted Resources	Travel and Conferences	\$211.93
			PV - 150677	0100-1100-0-1110-1000-430000-000	State Lottery	Materials and Supplies	\$34.48
			PV - 150677	0100-6264-0-1110-1000-520000-000	Educator Effectiveness	Travel and Conferences	\$462.00
			PV - 150677	0100-6264-0-1110-1000-520000-000	Educator Effectiveness	Travel and Conferences	\$137.60
					Total For Fund Number: 0100		\$1,302.90
12519246	1248	BANK OF AMERICA - 0223	PO - 151724	0900-1100-0-1110-1000-420000-000	State Lottery	Books Other Than Textbooks	\$162.70
					Total For Fund Number: 0900		\$162.70
12519247	1263	BANK OF AMERICA - 5173	PV - 150676	0100-0000-0-0000-7300-520000-000	Unrestricted Resources	Travel and Conferences	\$1,465.60
			PV - 150676	0100-0000-0-0000-7150-430000-000	Unrestricted Resources	Materials and Supplies	\$18.81
			PV - 150676	0100-0332-0-1110-1000-430000-000	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$28.38
			PV - 150676	0100-0000-0-0000-7300-520000-000	Unrestricted Resources	Travel and Conferences	\$731.68
			PV - 150676	0100-0332-0-1132-1000-430000-000	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$294.43
			PV - 150676	0100-1100-0-1110-1000-430000-000	State Lottery	Materials and Supplies	\$30.51
			PV - 150676	0100-0000-0-0000-7150-430000-000	Unrestricted Resources	Materials and Supplies	\$10.99
			PV - 150676	0100-0000-0-0000-7300-520000-000	Unrestricted Resources	Travel and Conferences	\$18.42
			PV - 150676	0100-1100-0-0000-2420-580000-099	State Lottery	Other Services and Operating Expenditures	\$74.75
					Total For Fund Number: 0100		\$1,221.35
12519247	1263	BANK OF AMERICA - 5173	PV - 150676	0900-0332-0-1110-1000-580000-000	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$23.96
12519247	1263	BANK OF AMERICA - 5173	PV - 150676	1300-5310-0-0000-3700-430000-000	Child Nutrition - School Programs	Materials and Supplies	\$23.09
			PV - 150676	1300-5310-0-0000-3700-430000-000	Child Nutrition - School Programs	Materials and Supplies	\$897.90
			PV - 150676	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	\$49.77
			PV - 150676	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	\$54.24
			PV - 150676	1300-5310-0-0000-3700-470010-000	Child Nutrition - School Programs	Other Food Service Supplies	\$5.90
					Total For Fund Number: 1300		\$1,030.90
					Total Amount of Payment:		\$2,276.21

Commercial Payment Register
For Payments Dated: 05/11/2016

Page 1 of 1
5/25/2016 1:29:51PM

District: 18 Kit Carson Union Elementary School District

Fund	Total
0100	\$2,524.25
0900	\$186.66
1300	\$1,030.90
	<u>\$3,741.81</u>

Total # of Payments: 2

Total # of Payments: 2 Grand Total: \$ 3,741.81

Detail By Fund/Resource

5/25/2016 1:29:59PM Page 1 of 2

District	Fund	Resource	Amount
18 Kit Carson Union Elementary School District			
	0100	General Fund	
		0000	Unrestricted Resources \$211.93
		0000	Unrestricted Resources \$18.42
		0000	Unrestricted Resources \$18.81
		0000	Unrestricted Resources \$28.38
		0000	Unrestricted Resources \$731.68
		0000	Unrestricted Resources \$10.99
			Total for Resource 0000 \$1,020.21
		0332	LCFF Supplemental/Concentration Gran \$294.43
		0332	LCFF Supplemental/Concentration Gran \$13.38
		0332	LCFF Supplemental/Concentration Gran \$112.63
			Total for Resource 0332 \$420.44
		1100	State Lottery \$34.48
		1100	State Lottery \$344.26
		1100	State Lottery \$30.51
		1100	State Lottery \$74.75
			Total for Resource 1100 \$484.00
		6264	Educator Effectiveness \$462.00
		6264	Educator Effectiveness \$137.60
			Total for Resource 6264 \$599.60
			Total for Fund 0100 \$2,524.25
0900	Charter Schools Fund		
		0332	LCFF Supplemental/Concentration Gran \$23.96
			Total for Resource 0332 \$23.96
		1100	State Lottery \$162.70
			Total for Resource 1100 \$162.70
			Total for Fund 0900 \$186.66
1300	Cafeteria Fund		
		5310	Child Nutrition - School Programs \$897.90

Detail By Fund/Resource

5/25/2016 1:29:59PM Page 2 of 2

District	Fund	Resource	Amount
18 Kit Carson Union Elementary School District			
1300	Cafeteria Fund		
	5310	Child Nutrition - School Programs	\$54.24
	5310	Child Nutrition - School Programs	\$49.77
	5310	Child Nutrition - School Programs	\$5.90
	5310	Child Nutrition - School Programs	\$23.09
		Total for Resource 5310	\$1,030.90
		Total for Fund 1300	\$1,030.90
		Total for District 18	\$3,741.81

Detail By Fund/Resource

District	Fund	Resource	Amount
Grand Total			\$3,741.81

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	13	\$33,309.95
Credit Card Payments	0	

Grand Total for Payments Dated: 05/13/2016 \$33,309.95



Authorized Officer/Employee

Todd Bahr

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 05/13/2016**

5/25/2016 1:30:41PM

Varrant Number	Vendor Number	Vendor Name	Amount
12519526	29	TODD BARLOW	\$2,374.84
12519527	344	CALIFORNIA DEPARTMENT OF EDUCA	\$122.20
12519528	1218	CITY OF HANFORD UTILITY SERVIC	\$243.70
12519529	1097	DE LAGE LANDEN	\$911.07
12519530	331	THE GAS COMPANY	\$205.32
12519531	720	HOFMANS NURSERY	\$268.74
12519532	183	KIT CARSON REVOLVING	\$250.83
12519533	1033	Lawrence Tractor Inc	\$24,716.46
12519534	246	OFFICE DEPOT	\$278.00
12519535	268	PRODUCERS DAIRY FOODS INC	\$412.94
12519536	1281	RANCHO EL CHORRO OUTDOOR SCHOO	\$1,000.00
12519537	206	SYSCO FOOD SERVICES	\$1,025.85
12519538	920	TOTAL COMPENSATION INC.	\$1,500.00
Total Amount of All Warrants:			\$33,309.95

Commercial Payment Register

For Payments Dated: 05/13/2016

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI	Resource	Object	Amount
12519526	29	BARLOW, TODD	PV - 150684	0100-0332-0-1156-1000-440000-000	LCFF Supplemental/Concentration Grant	Equipment-Non Depreciated	\$644.99
			PV - 150684	0100-0332-0-1156-1000-430000-000	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$35.71
			PV - 150684	0100-0332-0-1156-1000-430000-000	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$1,694.14
					Total For Fund Number: 0100		\$2,374.84
					Total Amount of Payment:		\$2,374.84
12519527	344	CALIFORNIA DEPARTMENT OF	PV - 150682	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	\$122.20
					Total For Fund Number: 1300		\$122.20
12519528	1218	CITY OF HANFORD UTILITY	PV - 150688	0100-0000-0-0000-8200-550030-000	Unrestricted Resources	Water/Sewer	\$243.70
					Total For Fund Number: 0100		\$243.70
12519529	1097	DE LAGE LANDEN	PV - 150690	0100-1100-0-1110-1000-560005-000	State Lottery	Maintenance Agreement-Copies	\$243.70
			PV - 150690	0100-1100-0-1110-1000-560005-000	State Lottery	Maintenance Agreement-Copies	\$697.47
					Total For Fund Number: 0100		\$213.60
12519530	331	GAS COMPANY, THE	PV - 150678	0100-0000-0-0000-8200-550010-000	Unrestricted Resources	Gas	\$911.07
					Total Amount of Payment:		\$205.32
12519531	720	HOFMANS NURSERY	PV - 150685	0100-0000-0-0000-8200-430000-000	Unrestricted Resources	Materials and Supplies	\$205.32
					Total For Fund Number: 0100		\$268.74
12519532	183	KIT CARSON REVOLVING	PV - 150691	0100-0199-0-0000-0000-869900-000	Outlawed Warrants	All Other Local Revenues	\$268.74
					Total Amount of Payment:		\$40.83
12519532	183	KIT CARSON REVOLVING	PV - 150692	0900-1100-0-1110-1000-430000-000	State Lottery	Materials and Supplies	\$40.83
					Total For Fund Number: 0900		\$210.00
12519533	1033	Lawrence Tractor Inc	PO - 151696	0100-0000-0-0000-8500-650000-000	Unrestricted Resources	Equipment Replacement	\$250.83
					Total For Fund Number: 0100		\$24,716.46
12519534	246	OFFICE DEPOT	PV - 150686	0100-0332-0-1133-1000-430000-000	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$24,716.46
			PV - 150687	0100-1100-0-1110-1000-430000-000	State Lottery	Materials and Supplies	\$240.13
			PV - 150689	0100-1100-0-1110-1000-430000-001	State Lottery	Materials and Supplies	\$29.28
					Total For Fund Number: 0100		\$8.59
					Total For Fund Number: 0100		\$278.00

Commercial Payment Register

For Payments Dated: 05/13/2016

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI	Resource	Object	Amount
12519535	268	PRODUCERS DAIRY FOODS I	PV - 150683	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Total Amount of Payment: Food	<u>\$278.00</u>
						Total For Fund Number: 1300	\$412.94
12519536	1281	RANCHO EL CHORRO OUTDI	PO - 151705	0100-0000-0-0000-0000-933000-000	Unrestricted Resources	Total Amount of Payment: Prepaid Expenditures	<u>\$412.94</u> <u>\$412.94</u>
						Total For Fund Number: 0100	\$1,000.00
12519537	206	SYSO FOOD SERVICES	PV - 150681	0100-0000-0-0000-7100-430000-000	Unrestricted Resources	Total Amount of Payment: Materials and Supplies	<u>\$1,000.00</u> <u>\$79.67</u>
						Total For Fund Number: 0100	\$79.67
12519537	206	SYSO FOOD SERVICES	PV - 150680	1300-5310-0-0000-3700-470010-000	Child Nutrition - School Programs	Other Food Service Supplies	\$51.16
			PV - 150680	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	\$895.02
						Total For Fund Number: 1300	\$946.18
12519538	920	TOTAL COMPENSATION INC.	PV - 150679	0100-0000-0-0000-7200-580000-000	Unrestricted Resources	Total Amount of Payment: Other Services and Operating Expenditures	<u>\$1,025.85</u> <u>\$1,500.00</u>
						Total For Fund Number: 0100	\$1,500.00
						Total Amount of Payment:	<u>\$1,500.00</u>

Commercial Payment Register **For Payments Dated: 05/13/2016**

Page 1 of 1
5/25/2016 1:30:30PM

District: 18 Kit Carson Union Elementary School District

Fund	Total
0100	\$31,618.63
0900	\$210.00
1300	\$1,481.32
	<u>\$33,309.95</u>

Total # of Payments: 13

Total # of Payments: 13

Grand Total: \$ 33,309.95

Detail By Fund/Resource

5/25/2016 1:30:36PM Page 1 of 2

District	Fund	Resource	Amount
18 Kit Carson Union Elementary School District			
	0100	General Fund	
		0000	Unrestricted Resources \$243.70
		0000	Unrestricted Resources \$205.32
		0000	Unrestricted Resources \$79.67
		0000	Unrestricted Resources \$1,000.00
		0000	Unrestricted Resources \$1,500.00
		0000	Unrestricted Resources \$268.74
		0000	Unrestricted Resources \$24,716.46
		Total for Resource 0000	\$28,013.89
	0199	Outlawed Warrants	\$40.83
		Total for Resource 0199	\$40.83
	0332	LCFF Supplemental/Concentration Gran	\$240.13
	0332	LCFF Supplemental/Concentration Gran	\$1,694.14
	0332	LCFF Supplemental/Concentration Gran	\$35.71
	0332	LCFF Supplemental/Concentration Gran	\$644.99
		Total for Resource 0332	\$2,614.97
	1100	State Lottery	\$29.28
	1100	State Lottery	\$8.59
	1100	State Lottery	\$213.60
	1100	State Lottery	\$697.47
		Total for Resource 1100	\$948.94
		Total for Fund 0100	\$31,618.63
0900	Charter Schools Fund		
	1100	State Lottery	\$210.00
		Total for Resource 1100	\$210.00
		Total for Fund 0900	\$210.00
1300	Cafeteria Fund		
	5310	Child Nutrition - School Programs	\$412.94
	5310	Child Nutrition - School Programs	\$895.02

Detail By Fund/Resource

5/25/2016 1:30:36PM Page 2 of 2

District	Fund	Resource	Amount
18 Kit Carson Union Elementary School District			
1300	Cafeteria Fund		
	5310	Child Nutrition - School Programs	\$51.16
	5310	Child Nutrition - School Programs	\$122.20
		Total for Resource 5310	\$1,481.32
		Total for Fund 1300	\$1,481.32
		Total for District 18	\$33,309.95

Detail By Fund/Resource

5/25/2016 1:30:36PM Page 1 of 1

District	Fund	Resource	Amount
Grand Total			\$33,309.95

School District Payment Order

District Name: Kit Carson Union Elementary School District

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

Warrants	17	\$13,537.56
Credit Card Payments	0	

Grand Total for Payments Dated: 05/20/2016 \$13,537.56

☒ 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 05/20/2016**

5/25/2016 1:30:13PM

Varrant Number	Vendor Number	Vendor Name	Amount
12520068	1165	ALJEAN GAIL PLOOY	\$90.00
12520069	14	ARAMARK UNIFORM SERVICES	\$88.19
12520070	551	CLOVIS UNIFIED SCHOOL DISTRICT	\$2,294.20
12520071	695	The Horn Shop	\$128.75
12520072	1294	VICTORIA MAVRICAKIS	\$120.00
12520073	1296	KELLY MYNDERUP	\$63.00
12520074	246	OFFICE DEPOT	\$12.89
12520075	845	STAN PLOOY	\$90.00
12520076	268	PRODUCERS DAIRY FOODS INC	\$398.71
12520077	897	SCHOOL PATHWAYS LLC	\$150.00
12520078	650	MARI SHACKELFORD	\$195.49
12520079	330	SO CALIF EDISON CO	\$3,865.38
12520080	836	SOUTHWEST SCHOOL & OFF. SUPPLY	\$4,321.66
12520081	206	SYSKO FOOD SERVICES	\$1,170.97
12520082	1295	SHAWNEE TOSTE	\$60.00
12520083	1013	MEGAN VICKERS	\$214.92
12520084	1291	WESTERN BUILDING MATERIALS CO	\$273.40
Total Amount of All Warrants:			\$13,537.56

Commercial Payment Register

For Payments Dated: 05/20/2016

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI	Resource	Object	Amount
12520068	1165	ALJEAN GAIL PLOOY	PV - 150698	0100-9010-0-1135-4200-580000-000	Other Local	Other Services and Operating Expenditures Total For Fund Number: 0100 Total Amount of Payment:	\$90.00 \$90.00 \$90.00
12520069	14	ARAMARK UNIFORM SERVICE	PV - 150705	0100-0000-0-0000-4200-580000-000	Unrestricted Resources	Other Services and Operating Expenditures Total For Fund Number: 0100 Total Amount of Payment:	\$88.19 \$88.19 \$88.19
12520070	551	CLOVIS UNIFIED SCHOOL DIST	PV - 150708	0100-0332-0-1110-1000-580000-000	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures Total For Fund Number: 0100 Total Amount of Payment:	\$2,294.20 \$2,294.20 \$2,294.20
12520071	695	Horn Shop, The	PV - 150707	0100-0332-0-1156-1000-560000-000	LCFF Supplemental/Concentration Grant	Rentals, Leases and Repairs Total For Fund Number: 0100 Total Amount of Payment:	\$128.75 \$128.75 \$128.75
12520072	1294	MAVRICAKIS, VICTORIA	PV - 150696	0100-9010-0-1135-4200-580000-000	Other Local	Other Services and Operating Expenditures Total For Fund Number: 0100 Total Amount of Payment:	\$120.00 \$120.00 \$120.00
12520073	1296	MYNDERUP, KELLY	PV - 150703	0100-0000-0-0000-7400-580060-000	Unrestricted Resources	Prof. Serv. & Oper. Exp. -Fingerprinting Total For Fund Number: 0100 Total Amount of Payment:	\$63.00 \$63.00 \$63.00
12520074	246	OFFICE DEPOT	PV - 150706	0100-0000-0-0000-2700-430000-000	Unrestricted Resources	Materials and Supplies Total For Fund Number: 0100 Total Amount of Payment:	\$12.89 \$12.89 \$12.89
12520075	845	PLOOY, STAN	PV - 150694	0100-9010-0-1135-4200-580000-000	Other Local	Other Services and Operating Expenditures Total For Fund Number: 0100 Total Amount of Payment:	\$90.00 \$90.00 \$90.00
12520076	268	PRODUCERS DAIRY FOODS I	PV - 150699	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food Total For Fund Number: 1300 Total Amount of Payment:	\$398.71 \$398.71 \$398.71
12520077	897	SCHOOL PATHWAYS LLC	PV - 150693	0900-0332-0-1110-1000-580000-000	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures Total For Fund Number: 0900 Total Amount of Payment:	\$150.00 \$150.00 \$150.00

Commercial Payment Register

For Payments Dated: 05/20/2016

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI	Resource	Object	Amount
12520078	650	SHACKELFORD, MARI	PV - 150695	0100-9010-0-1135-4200-5800000-000	Other Local	Other Services and Operating Expenditures	\$120.00
			PV - 150702	0100-0000-0-0000-2700-5200000-000	Unrestricted Resources	Travel and Conferences	\$75.49
					Total For Fund Number: 0100		\$195.49
12520079	330	SO CALIF EDISON CO	PV - 150704	0100-0000-0-0000-8200-5500020-000	Unrestricted Resources	Electricity	\$195.49
					Total For Fund Number: 0100		\$3,865.38
12520080	836	SOUTHWEST SCHOOL & OFF	PO - 151742	0900-0000-0-1110-1000-4300000-000	Unrestricted Resources	Materials and Supplies	\$3,865.38
			PO - 151742	0900-1100-0-1110-1000-4400000-000	State Lottery	Equipment-Non Depreciated	\$3,805.12
					Total For Fund Number: 0900		\$516.54
12520081	206	SYSCO FOOD SERVICES	PV - 150700	1300-5310-0-0000-3700-4700000-000	Child Nutrition - School Programs	Food	\$4,321.66
					Total Amount of Payment:		\$4,321.66
					Total For Fund Number: 1300		\$1,170.97
12520082	1295	TOSTE, SHAWNIEE	PV - 150697	0100-9010-0-1135-4200-5800000-000	Other Local	Other Services and Operating Expenditures	\$1,170.97
					Total For Fund Number: 0100		\$60.00
12520083	1013	VICKERS, MEGAN	PV - 150701	0100-0000-0-0000-7300-5200000-000	Unrestricted Resources	Travel and Conferences	\$60.00
					Total For Fund Number: 0100		\$214.92
12520084	1291	WESTERN BUILDING MATER	PO - 151731	0900-0000-0-1110-1000-4300000-000	Unrestricted Resources	Materials and Supplies	\$214.92
					Total For Fund Number: 0900		\$273.40
					Total Amount of Payment:		\$273.40

Commercial Payment Register **For Payments Dated: 05/20/2016**

5/25/2016 1:30:52PM
Page 1 of 1

District: 18 Kit Carson Union Elementary School District

Fund

Total
\$7,222.82
\$4,745.06
\$1,569.68
\$13,537.56

0100
0900
1300

Total # of Payments: 17

Total # of Payments: 17

Grand Total: \$ 13,537.56

Detail By Fund/Resource

5/25/2016 1:30:57PM Page 1 of 2

District	Fund	Resource	Amount
18 Kit Carson Union Elementary School District			
	0100	General Fund	
		0000	Unrestricted Resources \$12.89
		0000	Unrestricted Resources \$3,865.38
		0000	Unrestricted Resources \$88.19
		0000	Unrestricted Resources \$214.92
		0000	Unrestricted Resources \$63.00
		0000	Unrestricted Resources \$75.49
			Total for Resource 0000 \$4,319.87
		0332	LCFF Supplemental/Concentration Gran \$2,294.20
		0332	LCFF Supplemental/Concentration Gran \$128.75
			Total for Resource 0332 \$2,422.95
		9010	Other Local \$120.00
		9010	Other Local \$90.00
		9010	Other Local \$90.00
		9010	Other Local \$120.00
		9010	Other Local \$60.00
			Total for Resource 9010 \$480.00
			Total for Fund 0100 \$7,222.82
	0900	Charter Schools Fund	
		0000	Unrestricted Resources \$273.40
		0000	Unrestricted Resources \$3,805.12
			Total for Resource 0000 \$4,078.52
		0332	LCFF Supplemental/Concentration Gran \$150.00
			Total for Resource 0332 \$150.00
		1100	State Lottery \$516.54
			Total for Resource 1100 \$516.54
			Total for Fund 0900 \$4,745.06
	1300	Cafeteria Fund	
		5310	Child Nutrition - School Programs \$1,170.97

Detail By Fund/Resource

5/25/2016 1:30:57PM Page 2 of 2

District	Fund	Resource	Amount
18 Kit Carson Union Elementary School District			
1300 Cafeteria Fund			
	5310	Child Nutrition - School Programs	\$398.71
		Total for Resource 5310	\$1,569.68
		Total for Fund 1300	\$1,569.68
		Total for District 18	\$13,537.56

Detail By Fund/Resource

5/25/2016 1:30:57PM Page 1 of 1

District	Fund	Resource	Amount
Grand Total			\$13,537.56

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

Grand Total for Payments Dated: 05/27/2016
\$46,442.36

Board Members*

Todd Baker

Date _____

By

Date _____

P45

**Warrant Register For Warrants
Dated 05/27/2016**

6/7/2016 9:20:12AM

Warrant Number	Vendor Number	Vendor Name	Amount
12520905	14	ARAMARK UNIFORM SERVICES	\$88.19
12520906	20	AT&T	\$94.31
12520907	45	CA SCHOOL BOARD ASSN	\$5,848.00
12520908	344	CALIFORNIA DEPARTMENT OF EDUCA	\$101.40
12520909	406	CDW-G	\$23,804.56
12520910	988	Central Valley Support Service	\$35.00
12520911	1048	GILBERT ELECTRIC COMPANY	\$462.34
12520912	1195	HEDGES PEST CONTROL	\$65.00
12520913	176	KINGS CO LOCKSMITH SERVICE	\$201.20
12520914	474	KINGS CO OFFICE OF EDUCATION	\$2,022.87
12520915	183	KIT CARSON REVOLVING	\$544.75
12520916	1033	Lawrence Tractor Inc	\$142.44
12520917	1154	MATH U SEE	\$365.43
12520918	1046	MULTI-TECH MOBILE SERVICE	\$3,604.68
12520919	1296	KELLY MYNDERUP	\$58.90
12520920	243	NOGA'S AIR CONDITIONING INC	\$167.25
12520921	268	PRODUCERS DAIRY FOODS INC	\$398.71
12520922	285	ROE OIL CO.	\$1,097.67
12520923	836	SOUTHWEST SCHOOL & OFF. SUPPLY	\$261.93
12520924	1289	LLC STONEYS SAND AND GRAVEL	\$736.28
12520925	206	SYSCO FOOD SERVICES	\$890.81
12520926	1297	TRIPLE J CONCRETE	\$73.10
12520927	1136	US BANK	\$241.87
Total Amount of All Warrants:			\$41,306.69

**Credit Card Register For
Payments Dated 05/27/2016**

6/7/2016 9:20:21AM

Document Number	Vendor Number	Vendor Name	Amount
14015906	1093	CALTRONICS BUSINESS SYSTEMS	\$488.60
14015907	112	FOLLETT EDUCATIONAL SERVICES	\$2,513.78
14015908	1079	GEIL ENTERPRISES INC	\$20.00
14015909	1047	MOBILE MODULAR MANAGEMENT CORP	\$844.00
14015910	524	SUPPLYWORKS INC	\$1,269.29
Total Amount of All Credit Card Payments:			\$5,135.67

Commercial Payment Register For Payments Dated: 05/27/2016

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI	Resource	Object	Amount
12520905	14	ARAMARK UNIFORM SERVICE	PV - 150715	0100-0000-0-0000-8200-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	\$88.19
					Total For Fund Number: 0100		\$88.19
12520906	20	AT&T	PV - 150733	0100-0000-0-0000-8200-590010-000	Unrestricted Resources	Communications - Telephone	\$88.19
					Total Amount of Payment:		\$88.19
12520907	45	CA SCHOOL BOARD ASSN	PV - 150720	0100-0000-0-0000-0000-933000-000	Unrestricted Resources	Prepaid Expenditures	\$94.31
			PV - 150720	0100-0000-0-0000-0000-933000-000	Unrestricted Resources	Prepaid Expenditures	\$94.31
					Total For Fund Number: 0100		\$94.31
12520908	344	CALIFORNIA DEPARTMENT OF	PV - 150740	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	\$94.31
					Total Amount of Payment:		\$94.31
12520909	406	CDW-G	PO - 151752	0100-0332-0-1110-1000-430000-000	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$3,335.00
			PO - 151749	0100-9044-0-1110-1000-440000-000	Education Technology K-12 Voucher Program	Equipment-Non Depreciated	\$2,513.00
			PO - 151752	0100-0332-0-1110-1000-430000-000	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$5,848.00
			PO - 151749	0100-3010-0-1110-1000-440000-000	IASA-Title I Basic Grants Low Income	Equipment-Non Depreciated	\$5,848.00
					Total For Fund Number: 0100		\$5,848.00
12520909	406	CDW-G	PO - 151745	0900-0000-0-0000-2700-430000-000	Unrestricted Resources	Materials and Supplies	\$101.40
					Total For Fund Number: 0900		\$101.40
12520910	988	Central Valley Support Service	PV - 150724	0100-0000-0-0000-7300-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	\$1,920.00
					Total Amount of Payment:		\$1,920.00
12520911	1048	GILBERT ELECTRIC COMPANY	PV - 150718	0100-0000-0-0000-8200-560000-000	Unrestricted Resources	Rentals, Leases and Repairs	\$7,913.90
			PV - 150719	0100-0000-0-0000-8200-560000-000	Unrestricted Resources	Rentals, Leases and Repairs	\$13,389.84
					Total For Fund Number: 0100		\$275.33
12520912	1195	HEDGES PEST CONTROL	PV - 150714	0100-0000-0-0000-8200-550070-000	Unrestricted Resources	Pest Control	\$23,499.07
					Total For Fund Number: 0100		\$23,499.07
					Total Amount of Payment:		\$305.49
					Total For Fund Number: 0900		\$305.49
					Total Amount of Payment:		\$23,804.56
					Total For Fund Number: 0100		\$35.00
					Total Amount of Payment:		\$35.00
					Total For Fund Number: 0100		\$35.00
					Total Amount of Payment:		\$255.48
					Total For Fund Number: 0100		\$206.86
					Total Amount of Payment:		\$462.34
					Total For Fund Number: 0100		\$462.34
					Total Amount of Payment:		\$65.00
					Total For Fund Number: 0100		\$65.00
					Total Amount of Payment:		\$65.00

Commercial Payment Register

For Payments Dated: 05/27/2016

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI	Resource	Object	Amount
12520913	176	KINGS CO LOCKSMITH SERV	PV - 150717	0100-0000-0-0000-8200-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	\$201.20
					Total For Fund Number: 0100		\$201.20
12520914	474	KINGS CO OFFICE OF EDUCA	PV - 150709	0100-0000-0-0000-7700-580004-000	Unrestricted Resources	Total Amount of Payment:	\$201.20
						Contract w/County Schools	\$28.39
			PV - 150712	0100-0000-0-0000-3130-580004-000	Unrestricted Resources	Contract w/County Schools	\$1,277.25
			PV - 150713	0100-0000-0-0000-7400-580060-000	Unrestricted Resources	Prof. Serv. & Oper. Exp. -Fingerprinting	\$717.23
					Total For Fund Number: 0100		\$2,022.87
12520915	183	KIT CARSON REVOLVING	PV - 150711	0100-0000-0-0000-7100-430000-000	Unrestricted Resources	Total Amount of Payment:	\$2,022.87
			PV - 150710	0100-0332-0-1156-1000-560000-000	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$416.00
						Rentals, Leases and Repairs	\$128.75
					Total For Fund Number: 0100		\$544.75
12520916	1033	Lawrence Tractor Inc	PV - 150722	0100-8150-0-0000-8110-580000-000	Ongoing & Major Maint. Acct.	Total Amount of Payment:	\$544.75
						Other Services and Operating Expenditures	\$142.44
					Total For Fund Number: 0100		\$142.44
12520917	1154	MATH U SEE	PO - 151738	0900-0000-0-1110-1000-430000-000	Unrestricted Resources	Total Amount of Payment:	\$142.44
						Materials and Supplies	\$365.43
					Total For Fund Number: 0900		\$365.43
12520918	1046	MULTI-TECH MOBILE SERV	PV - 150731	0100-0000-0-0000-3600-580000-000	Unrestricted Resources	Total Amount of Payment:	\$365.43
						Other Services and Operating Expenditures	\$211.46
			PV - 150731	0100-0000-0-0000-3600-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	\$1,534.04
			PV - 150731	0100-0000-0-0000-3600-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	\$508.34
			PV - 150731	0100-0000-0-0000-3600-560000-000	Unrestricted Resources	Rentals, Leases and Repairs	\$1,350.84
					Total For Fund Number: 0100		\$3,604.68
12520919	1296	MYNDERUP, KELLY	PV - 150716	0100-0000-0-0000-7300-520000-000	Unrestricted Resources	Total Amount of Payment:	\$3,604.68
			PV - 150728	0100-0000-0-0000-7300-520000-000	Unrestricted Resources	Travel and Conferences	\$27.38
					Total For Fund Number: 0100		\$31.52
12520920	243	NOGA'S AIR CONDITIONING	PV - 150725	1400-0000-0-0000-8100-580000-000	Unrestricted Resources	Total Amount of Payment:	\$58.90
						Other Services and Operating Expenditures	\$167.25
					Total For Fund Number: 1400		\$167.25
					Total Amount of Payment:		\$167.25

Commercial Payment Register

For Payments Dated: 05/27/2016

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PV - GO - FN - OB - SI	Resource	Object	Amount
12520921	268	PRODUCERS DAIRY FOODS I	PV - 150738	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	
					Total For Fund Number: 1300		\$398.71
12520922	285	ROE OIL CO.	PV - 150721	0100-0000-0-0000-8400-430010-000	Unrestricted Resources	Matl & Suppl. -Gasoline/Diesel Fuel	\$398.71
					Total Amount of Payment:		\$398.71
							\$48.32
					Unrestricted Resources	Matl & Suppl. -Gasoline/Diesel Fuel	\$861.99
					Ongoing & Major Maint. Acct.	Matl & Suppl. -Gasoline/Diesel Fuel	\$187.36
					Total For Fund Number: 0100		\$1,097.67
12520923	836	SOUTHWEST SCHOOL & OFF	PO - 151742	0900-0000-0-1110-1000-430000-000	Unrestricted Resources	Materials and Supplies	\$1,097.67
					Unrestricted Resources	Materials and Supplies	\$126.21
					Total For Fund Number: 0900		\$135.72
12520924	1289	STONEYS SAND AND GRAVE	PO - 151722	0100-0000-0-1132-1000-430000-200	Unrestricted Resources	Materials and Supplies	\$261.93
					Unrestricted Resources	Materials and Supplies	\$261.93
					Total For Fund Number: 0100		\$315.59
12520925	206	SYSCO FOOD SERVICES	PV - 150739	1300-5310-0-0000-3700-470010-000	Child Nutrition - School Programs	Other Food Service Supplies	\$736.28
					Child Nutrition - School Programs	Food	\$736.28
					Total Amount of Payment:		\$121.78
12520926	1297	TRIPLE J CONCRETE	PV - 150730	0100-0000-0-0000-8200-430000-000	Unrestricted Resources	Materials and Supplies	\$769.03
					Total For Fund Number: 1300		\$890.81
					Total Amount of Payment:		\$890.81
					Total For Fund Number: 0100		\$73.10
12520927	1136	US BANK	PV - 150723	0100-0000-0-0000-7300-560005-000	Unrestricted Resources	Maintenance Agreement-Copies	\$73.10
					Total Amount of Payment:		\$120.93
12520927	1136	US BANK	PV - 150723	0900-0000-0-1110-1000-560005-000	Unrestricted Resources	Maintenance Agreement-Copies	\$120.93
					Total For Fund Number: 0900		\$120.94
					Total Amount of Payment:		\$241.87
14015906	1093	CALTRONICS BUSINESS SYS	PV - 150734	0100-1100-0-1110-1000-560005-000	State Lottery	Maintenance Agreement-Copies	\$198.73
					Unrestricted Resources	Maintenance Agreement-Copies	\$15.41
					State Lottery	Maintenance Agreement-Copies	\$274.46
					Total For Fund Number: 0100		\$488.60
					Total Amount of Payment:		\$488.60

Commercial Payment Register

For Payments Dated: 05/27/2016

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI	Resource	Object	Amount
14015907	112	FOLLETT EDUCATIONAL SEF	CM - 16034	0900-0000-0-1110-1000-420000-000	Unrestricted Resources	Books Other Than Textbooks	-\$58.09
			PO - 151735	0900-0000-0-1110-1000-420000-000	Unrestricted Resources	Books Other Than Textbooks	\$50.86
			PO - 151735	0900-0000-0-1110-1000-420000-000	Unrestricted Resources	Books Other Than Textbooks	\$51.35
			PO - 151735	0900-0000-0-1110-1000-420000-000	Unrestricted Resources	Books Other Than Textbooks	\$12.22
			PO - 151735	0900-0000-0-1110-1000-420000-000	Unrestricted Resources	Books Other Than Textbooks	\$2,457.44
					Total For Fund Number: 0900		\$2,513.78
					Total Amount of Payment:		\$2,513.78
14015908	1079	GEIL ENTERPRISES INC	PV - 150729	0100-0000-0-0000-2700-580016-000	Unrestricted Resources	Prof. Serv. & Oper. Exp. - Alarms	\$20.00
					Total For Fund Number: 0100		\$20.00
					Total Amount of Payment:		\$20.00
14015909	1047	MOBILE MODULAR MANAGI	PV - 150732	2500-0000-0-0000-8700-560000-124	Unrestricted Resources	Rentals, Leases and Repairs	\$844.00
					Total For Fund Number: 2500		\$844.00
					Total Amount of Payment:		\$844.00
14015910	524	SUPPLYWORKS INC	PV - 150726	0100-0000-0-0000-8200-430000-000	Unrestricted Resources	Materials and Supplies	\$80.75
			PV - 150727	0100-0000-0-0000-8200-430000-000	Unrestricted Resources	Materials and Supplies	\$1,188.54
					Total For Fund Number: 0100		\$1,269.29
					Total Amount of Payment:		\$1,269.29

Commercial Payment Register **For Payments Dated: 05/27/2016**

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6/7/2016 9:19:52AM

District: 18 Kit Carson Union Elementary School District

Fund	Total
0100	\$40,472.62
0900	\$3,567.57
1300	\$1,390.92
1400	\$167.25
2500	\$844.00
	<u>\$46,442.36</u>

Total # of Payments: 28

Grand Total: \$ 46,442.36

Total # of Payments: 28

Detail By Fund/Resource

District	Fund	Resource	Amount
18 Kit Carson Union Elementary School District	0100 General Fund		
	0000	Unrestricted Resources	\$211.46
	0000	Unrestricted Resources	\$508.34
	0000	Unrestricted Resources	\$1,350.84
	0000	Unrestricted Resources	\$1,534.04
	0000	Unrestricted Resources	\$27.38
	0000	Unrestricted Resources	\$31.52
	0000	Unrestricted Resources	\$35.00
	0000	Unrestricted Resources	\$206.86
	0000	Unrestricted Resources	\$255.48
	0000	Unrestricted Resources	\$65.00
	0000	Unrestricted Resources	\$201.20
	0000	Unrestricted Resources	\$73.10
	0000	Unrestricted Resources	\$120.93
	0000	Unrestricted Resources	\$88.19
	0000	Unrestricted Resources	\$3,335.00
	0000	Unrestricted Resources	\$2,513.00
	0000	Unrestricted Resources	\$861.99
	0000	Unrestricted Resources	\$48.32
	0000	Unrestricted Resources	\$420.69
	0000	Unrestricted Resources	\$315.59
	0000	Unrestricted Resources	\$15.41
	0000	Unrestricted Resources	\$20.00
	0000	Unrestricted Resources	\$80.75
	0000	Unrestricted Resources	\$1,188.54
	0000	Unrestricted Resources	\$1,277.25
	0000	Unrestricted Resources	\$717.23
	0000	Unrestricted Resources	\$28.39
	0000	Unrestricted Resources	\$94.31

Detail By Fund/Resource

District	Fund	Resource	Amount
18 Kit Carson Union Elementary School District			
	0100	General Fund	
		0000	Unrestricted Resources \$416.00
			Total for Resource 0000 \$16,041.81
	0332	LCFF Supplemental/Concentration Gran	\$128.75
	0332	LCFF Supplemental/Concentration Gran	\$13,389.84
	0332	LCFF Supplemental/Concentration Gran	\$1,920.00
		Total for Resource 0332	\$15,438.59
	1100	State Lottery	\$198.73
	1100	State Lottery	\$274.46
		Total for Resource 1100	\$473.19
	3010	IASA-Title I Basic Grants Low Income	\$275.33
		Total for Resource 3010	\$275.33
	8150	Ongoing & Major Maint. Acct.	\$187.36
	8150	Ongoing & Major Maint. Acct.	\$142.44
		Total for Resource 8150	\$329.80
	9044	Education Technology K-12 Voucher Pr	\$7,913.90
		Total for Resource 9044	\$7,913.90
		Total for Fund 0100	\$40,472.62
	0900	Charter Schools Fund	
		0000	Unrestricted Resources \$305.49
		0000	Unrestricted Resources \$120.94
		0000	Unrestricted Resources \$12.22
		0000	Unrestricted Resources \$50.86
		0000	Unrestricted Resources \$51.35
		0000	Unrestricted Resources -\$58.09
		0000	Unrestricted Resources \$2,457.44
		0000	Unrestricted Resources \$135.72
		0000	Unrestricted Resources \$126.21
		0000	Unrestricted Resources \$365.43

Detail By Fund/Resource

District	Fund	Resource	Amount
18 Kit Carson Union Elementary School District			
	0900	Charter Schools Fund	
	1300	Cafeteria Fund	
		5310	Child Nutrition - School Programs
		5310	Child Nutrition - School Programs
		5310	Child Nutrition - School Programs
		5310	Child Nutrition - School Programs
			Total for Resource 0000
			\$3,567.57
			Total for Fund 0900
			\$3,567.57
	1400	Deferred Maintenance Fund	
		0000	Unrestricted Resources
			Total for Resource 0000
			\$167.25
			Total for Fund 1400
			\$167.25
	2500	CapitalFacilities Fund	
		0000	Unrestricted Resources
			Total for Resource 0000
			\$844.00
			Total for Fund 2500
			\$844.00
			Total for District 18
			\$46,442.36

Detail By Fund/Resource

District	Fund	Resource	Amount
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		Grand Total	\$46,442.36
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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	6	\$3,552.54
Credit Card Payments	0	

Grand Total for Payments Dated: 06/03/2016 \$3,552.54

☒ Authorized Officer/Employee

Or

☐ Board Members *

Todd Baker

* If this option is chosen, must have a majority of board members authorization (EC 42632)

Date _____

KCOE Examination and Approval	
By _____	Date _____

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

**Warrant Register For Warrants
Dated 06/03/2016**

Warrant Number	Vendor Number	Vendor Name	Amount
12521429	14	ARAMARK UNIFORM SERVICES	\$88.19
12521430	474	KINGS CO OFFICE OF EDUCATION	\$801.32
12521431	1034	MID VALLEY DISPOSAL	\$510.00
12521432	268	PRODUCERS DAIRY FOODS INC	\$441.44
12521433	1292	REAL SCIENCE-4-KIDS	\$1,581.44
12521434	1074	VERIZON WIRELESS	\$130.15
Total Amount of All Warrants:			\$3,552.54

Commercial Payment Register

For Payments Dated: 06/03/2016

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI	Resource	Object	Amount
12521429	14	ARAMARK UNIFORM SERVICE	PV - 150744	0100-0000-0-0000-8200-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	\$88.19
					Total For Fund Number: 0100		\$88.19
12521430	474	KINGS CO OFFICE OF EDUCATION	PV - 150743	0100-6500-0-5770-1120-580004-000	Special Education	Contract w/County Schools	\$88.19
					Total For Fund Number: 0100		\$801.32
12521431	1034	MID VALLEY DISPOSAL	PV - 150741	0100-0000-0-0000-8200-550050-000	Unrestricted Resources	Garbage	\$801.32
					Total For Fund Number: 0100		\$510.00
12521432	268	PRODUCERS DAIRY FOODS I	PV - 150745	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	\$510.00
					Total For Fund Number: 1300		\$441.44
12521433	1292	REAL SCIENCE-4-KIDS	PO - 151732	0900-0000-0-1110-1000-420000-000	Unrestricted Resources	Books Other Than Textbooks	\$441.44
					Total For Fund Number: 0900		\$1,581.44
12521434	1074	VERIZON WIRELESS	PV - 150742	0100-0000-0-0000-2700-590010-000	Unrestricted Resources	Communications - Telephone	\$1,581.44
					Total For Fund Number: 0100		\$130.15
					Total Amount of Payment:		\$130.15

Commercial Payment Register
For Payments Dated: 06/03/2016

6/7/2016 9:20:30AM
 Page 1 of 1

District: 18 Kit Carson Union Elementary School District

Fund	Total
0100	\$1,529.66
0900	\$1,581.44
1300	\$441.44
	<u>\$3,552.54</u>

Total # of Payments: 6

Total # of Payments: 6 Grand Total: \$ 3,552.54

Detail By Fund/Resource

District	Fund	Resource	Amount
18 Kit Carson Union Elementary School District			
	0100	General Fund	
		0000	Unrestricted Resources \$130.15
		0000	Unrestricted Resources \$88.19
		0000	Unrestricted Resources \$510.00
			Total for Resource 0000 \$728.34
		6500	Special Education \$801.32
			Total for Resource 6500 \$801.32
			Total for Fund 0100 \$1,529.66
	0900	Charter Schools Fund	
		0000	Unrestricted Resources \$1,581.44
			Total for Resource 0000 \$1,581.44
			Total for Fund 0900 \$1,581.44
	1300	Cafeteria Fund	
		5310	Child Nutrition - School Programs \$441.44
			Total for Resource 5310 \$441.44
			Total for Fund 1300 \$441.44
			Total for District 18 \$3,552.54

Detail By Fund/Resource

District	Fund	Resource	Amount
Grand Total			\$3,552.54

From: Todd Barlow

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

Code	Last Name	First Name	Reason	Recommendation	Grade	Release Date	From School
1617-05-031	*****	*****	Employment in attendance area	Consideration for approval	5	5/06/2016 Pending approval	HESD
1617-7-032	*****	*****	Special Circumstance	Consideration for approval	7	5/16/2016 Pending approval	HESD
1617-8-033	*****	*****	Employment	Consideration for approval	8	Pending approval	Lakeside
1617-7-034	*****	*****	Employment	Considerational for approval	7	Pending approval	Lakeside
1617-3-035	*****	*****	Employment	Consideration for approval	3	Pending approval	Lakeside
1617-2-036	*****	*****	Sp Circumstance	Consideration for approval	2	6/15/2016	KCUESD
1617-6-037	*****	*****	Sp Circumstance	Consideration for approval	6	6/15/2016	KCUESD
1617-5-038	*****	*****	Child Care	Consideration for approval	5	5/26/2016	HESD
1617-2-039	*****	*****	Child Care	Consideration for approval	2	5/26/2016	HESD
1617-1-040	*****	*****	Sp Circumstance	Consideration for approval	1	5/26/2016	HESD
1617-4-041	*****	*****	Child Care	Consideration for approval	4	5/26/2016	HESD
1617-6-042	*****	*****	Sp Circumstance	Consideration for approval	6	06/15/2016	KCUESD
1617-3-043	*****	*****	Child Care	Consideration for approval	3	06/02/2016	HESD

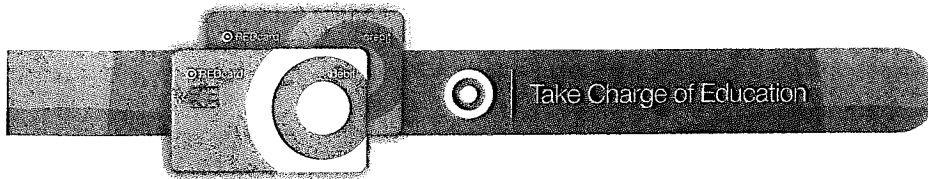
Agenda Item:

5d Consider accepting donations from Target

From: Todd Barlow

Purpose: To consider accepting two donations from Target. This is the "Take Charge of Education" Program.

Superintendent's Recommendation: Approval



RECEIVED
5-17-16

2797968

KIT CARSON ELEMENTARY SCHOOL
ATTN PRINCIPAL
9895 7TH AVE
HANFORD, CA 93230-8802

Dear Principal,

As you know, Target has ended its Take Charge of Education® program as of May 14, 2016. Because of our commitment to schools and communities, we want to help ease the transition for you and ensure your school has the resources it needs to start the 2016-17 school year off right. Therefore, we are pleased to present you with this additional, unrestricted bonus check. Please cash this check and use it for whatever your school needs most. Schools will receive their final Take Charge of Education® check for funds remaining in each school's account as of May 14, 2016 in the coming weeks.

We are thankful for the parents, teachers and other supporters in your community that have made it possible for your school to benefit from this program over the last 19 years. Every time they shopped with their REDcard®, Target® donated 1% of purchases at Target and Target.com to the eligible K-12 school they designated. Support of education is still important to us, and will continue to be a part of our giving portfolio.

While this is a change to how we give, community giving has always been, and continues to be, a cornerstone of our company. Since 1946, Target has given five percent of our profit back to the communities in which our guests and team members live and work.

I hope you'll stay tuned to see the new partnerships and programs we'll be announcing, including those that benefit schools.

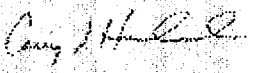
Best wishes,

Laysha Ward

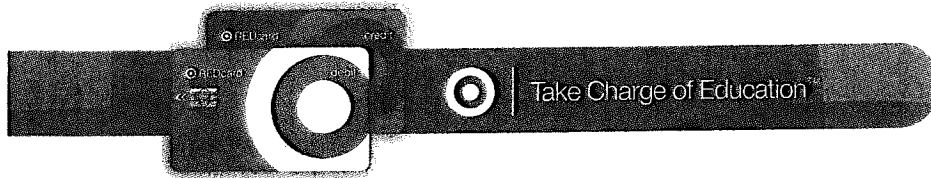
Laysha Ward
Executive Vice President and Chief Corporate Responsibility Officer

*Some restrictions apply. See reverse for details.

The face of this document has a security background and micro printing in the signature line.

 TARGET Take Charge of Education Mail Stop 5CF PO BOX 59214 Minneapolis, MN 55459-0214 PAY ONE HUNDRED AND 00/100 DOLLARS	take charge of education	2797968 CHECK NO.	82-164 1021				
Pay to the order of	KIT CARSON ELEMENTARY SCHOOL	<table border="1"><thead><tr><th>DATE</th><th>AMOUNT</th></tr></thead><tbody><tr><td>05/02/2016</td><td>*\$100.00</td></tr></tbody></table>	DATE	AMOUNT	05/02/2016	*\$100.00	VOID AFTER 7 MONTHS
DATE	AMOUNT						
05/02/2016	*\$100.00						
 31977 Aspen, Colorado 81051	 Senior Vice President, Target Corporation						

⑈ 2797968 ⑈ ⑆ 102101645 ⑆ 126400037738 ⑈



2880861

KIT CARSON ELEMENTARY SCHOOL
ATTN PRINCIPAL
9895 7TH AVE
HANFORD, CA 93230-8802

Dear Principal,

Enclosed is your final Take Charge of Education® check. Please cash this check and use it for whatever your school needs most. Turn it into books, field trips, art supplies, new technology, or anything else your school dreams up.

We are thankful for the parents, teachers and other supporters in your community that have made it possible for your school to benefit from this program over the last 19 years. Every time they shopped with their REDcard®, Target® donated 1%* of purchases at Target and Target.com to the eligible K-12 school they designated.

As we continue to look for the most impactful ways to support the causes that are most important to our guests, we previously shared with you that we've decided to end the Take Charge of Education program as of May 14, 2016. This check includes funds remaining in your school's account as of May 14, 2016.

Support of education is still important to us, and will continue to be a part of our giving portfolio. While this is a change in how we give, we remain committed to giving five percent of our profit back to communities, and will continue to design giving programs that make a meaningful difference in the communities where we do business.

I hope you'll stay tuned to see the new partnerships and programs we'll be announcing, including those that benefit schools.

Best wishes,

Laysa Ward
Executive Vice President and Chief Corporate Responsibility Officer

*Some restrictions apply. See reverse for details.

The face of this document has a security background and micro printing in the signature line.

	take charge of education	2880861 CHECK NO.	82-164 1021				
TARGET Take Charge of Education Mail Stop 5CF PO BOX 59214 Minneapolis, MN 55459-0214	PAY FIFTY-FOUR AND 41/100 DOLLARS	<table border="1"><tr><th>DATE</th><th>AMOUNT</th></tr><tr><td>05/16/2016</td><td>*\$54.41</td></tr></table>	DATE	AMOUNT	05/16/2016	*\$54.41	VOID AFTER 7 MONTHS
DATE	AMOUNT						
05/16/2016	*\$54.41						
Pay to the order of	KIT CARSON ELEMENTARY SCHOOL		MP				
usbank. 31977 Aspen, Colorado 81051		Senior Vice President, Target Corporation					

⑈ 2880861 ⑈ ⑆ 102101645 ⑆ 126400037738 ⑈

Agenda Item:

6a

Consider approving the Verification of Requirements for the Provisional Internship Permit

From: Todd Barlow

Purpose: To approve the Provisional Internship Permit for individuals who previously passed subject matter exams in an area other than an NCLB core academic subject area. This will allow an individual to complete subject matter in an NCLB core academic subject area.

Superintendent's Recommendation: Approval



VERIFICATION OF REQUIREMENTS For the Provisional Internship Permit

This form must be completed by the employing agency and submitted with each application for a Provisional Internship Permit.

Name of Applicant _____

SSN _____

Name of Employing Agency _____

County/District/CDS Code _____

☒ Multiple Subject

☐ Single Subject - Specify subject(s): _____

☐ Education Specialist - Specify disability area(s): _____

By submitting this form, the employing agency named above verifies that items 1-6 have been completed.

1. A diligent search has been conducted for a suitable credentialed teacher or qualified intern teacher by the following methods and verification of such recruitment efforts is attached:

Required recruitment methods (provide photocopies of **all** of the following):

- ☐ Distributed job announcements
- ☐ Contacted college or university placement centers
- ☐ Advertised on the Internet

Optional recruitment methods (in addition to the required methods above):

- ☐ Advertised in professional journals
- ☐ Attended job fairs in California
- ☐ Attended recruitment out-of-state
- ☐ Contacted California teacher recruitment centers
- ☐ Advertised in local/national newspapers
- ☐ Other (explain) _____

2. The permit holder will be provided orientation, guidance and assistance during the valid period of the permit
3. Public notice of intent to employ the applicant in the identified position has been given and meets the following criteria (check the box that applies):

☒ **Public School District**

Public notice was presented as an action item on the governing board agenda and acted upon favorably. A copy of the agenda item is attached.

(continued)

The agenda item included the applicant's name, assignment, including subject(s) grade level(s), school site, and a statement that the applicant will be employed on the basis of a Provisional Internship Permit.

☐ **County Offices of Education, Nonpublic Schools, Statewide Agencies, and Charter Schools**

Public notice was posted at least 72 hours before the position was filled. A copy of the dated notice is attached.

Public notice included the applicant's name, assignment, including subject(s) grade level(s), school site, and a statement that the applicant will be employed on the basis of a Provisional Internship Permit.

Public notice included a signed statement from the superintendent or administrator confirming there were no objections to the issuance of the permit.

4. The permit holder will be provided assistance in developing a personalized plan through an agency-defined assessment that would lead to meeting subject matter competence related to the permit
5. The permit holder will be provided assistance to seek and enroll in subject matter training, such as workshops or seminars and site-based courses along with training in test-taking strategies and will assist the permit holder in meeting subject matter competence related to the permit
6. The candidate has been apprised of the steps required to earn a credential and enroll in an intern program

- ☐ I certify under penalty of perjury that I need to complete NCLB core area subject matter to enroll in an intern program for the education specialist preliminary credential

Applicant Signature _____

Employing Agency Certification

This form must be signed by the District/County Superintendent, Personnel Administrator, NPS/NPA Administrator, or Designee.

I certify under penalty of perjury that the information provided on this form is true and correct.

Signature _____

Title _____

Date _____

Agenda Item:

6b

Consider approving the Consolidated Application for Funding Categorical Aid Programs

From: Kelly Mynderup

Purpose: The Consolidated Application of Funding Categorical Aid Programs is used to apply for funds from the federal government for Title I, Title II and other federal programs.

Superintendent's Recommendation: Approval

2016-17 Certification of Assurances

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

CDE Program Contact:

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

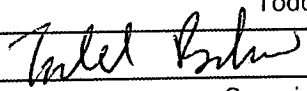
LEA Plan

An LEA that receives Title I funds and is in Program Improvement corrective action must certify that its LEA Plan, including any Addenda to the Plan, is current and provide the local online web address for their LEA Plan. An LEA that receives Title III funds must upload the Title III LEA Plan Performance Goal2 to the California Department of Education Monitoring Tool (CMT) at <https://cmt.cde.ca.gov/cmt/login.aspx>.

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

Consolidated Application Certification Statement

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

Authorized Representative's Full Name	Todd Barlow
Authorized Representative's Signature	
Authorized Representative's Title	Superintendent
Authorized Representative Signature Date	06/15/2016

*****Warning*****

The data in this report may be protected by the Family Educational Rights and Privacy Act (FERPA) and other applicable data privacy laws. Unauthorized access or sharing of this data may constitute a violation of both state and federal law.

2016-17 Protected Prayer Certification

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

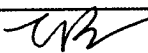
CDE Program Contact:

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

Protected Prayer Certification Statement

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

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

The authorized representative agrees to the above statement	Yes
Authorized Representative's Full Name	Todd Barlow
Authorized Representative Title	Superintendent/Principal
Authorized Representative Signature Date	 06/15/2016
Comment If the LEA is not able to certify at this time an explanation must be provided in the Comment field. (Maximum 500 characters)	

*****Warning*****

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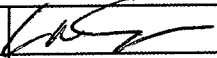
2016-17 Application for Funding**CDE Program Contact:**Education Data Office, ConApp@cde.ca.gov, 916-319-0297**Local Governing Board Approval**

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

Date of approval by local governing board	06/15/2016
---	------------

District English Learner Advisory Committee (DELAC) Review

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

DELAC representative's full name	 Cayn Sanchez
DELAC review date	06/01/2016
Meeting minutes web address Please enter the Web address of DELAC review meeting minutes (format http://SomeWebsiteName.xxx). If a Web address is not available, the LEA must keep the minutes on file which indicates that the application is approved by the committee.	http://kitcarsonschool.com
DELAC comment If an advisory committee refused to review the application, or if DELAC review is not applicable, enter a comment. (Maximum 500 characters)	

Application for Categorical Programs

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

Title I Part A (Basic Grant) ESEA Sec. 1111 et seq. SACS 3010	Yes
Title I Part D (Delinquent) ESEA Sec. 1401 SACS 3025	No
Title II Part A (Educator Quality) ESEA Sec. 2101 SACS 4035	Yes
Title III Part A Immigrant ESEA Sec. 3102 SACS 4201	No
Title III Part A LEP (English Learner)	No

*****Warning*****

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2016-17 Application for Funding**CDE Program Contact:**Education Data Office, ConApp@cde.ca.gov, 916-319-0297

ESEA Sec. 3102 SACS 4203	
Title VI, Part B Subpart 1 Small, Rural School Achievement Grant	Yes
ESEA Sec. 6211 SACS 5801	
Title VI, Part B Subpart 1 REAP Flexibility Participation	Yes

*****Warning*****

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2016-17 Substitute System for Time Accounting

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

CDE Program Contact:

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

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

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

*****Warning*****

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2016-17 Other ESEA Nonprofit Private School Participation

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

DE Program Contact:

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

Title II, Part A Improving Teacher and Principal Quality

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

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

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

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

Did shared attendance area school(s)

No

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

Warning

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2016-17 Other ESEA Nonprofit Private School Participation

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

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

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

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

DE Program Contact:

ina DeRose, Title I Policy and Program Guidance Office, RDeroser@cde.ca.gov, 916-323-0472
lindi Yates, Title I Policy and Program Guidance Office, myates@cde.ca.gov, 916-319-0789

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

ote:

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

dd non-attendance area school(s)

No

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

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

Warning

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2016-17 Title I, Part A Planned School Allocations

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

DE Program Contact:

Lancy Bodenhausen, Title I Policy and Program Guidance Office, LBodenhausen@cde.ca.gov, 916-445-4904
Ana Zhou, Title I Policy and Program Guidance Office, lzhou@cde.ca.gov, 916-319-0956

LEA meets small district criteria, submission of this data collection is optional.

An LEA is defined as a small district criteria if, based on the school list and the data entered in School Student Counts Projected, the LEA meets one or more of the following:

- is a single school district
- has a single school per grade span
- has enrollment total for all schools less than 1,000

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

Allowable Exception Reasons

- 1 - Meets 35% Low Income Requirement
- 2 - Funded by Other Allowable Sources
- 3 - Desegregation Waiver on File
- 4 - Grandfather Provision
- 5 - Feeder Pattern
- 6 - Local Funded Charter Opted Out
- 7 - Local Funded Charter Opt In

Low income measure

Group Schools by Grade Span

District-wide Low Income %

Grade Span 1 Low Income %

FRPM

No

69.29%

69.29%

Warning

The data in this report may be protected by the Family Educational Rights and Privacy Act (FERPA) and other applicable data privacy laws. Unauthorized access or sharing of this data may constitute a violation of both state and federal law.

2016-17 Title I, Part A Planned School Allocations

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

Grade Span 2 Low Income % 0.00%
Grade Span 3 Low Income % 0.00%

School Name	School Code	Grade Span Group	Projected Enrollment	Projected Low Income Students	Low Income %	Eligible	Funding Required	Ranking	Fund Flag	Exception Reason	Comment (Max 500 char)
it Carson Elementary	6010482	1	370	268	72.43	Y	N	1	N		
Mid Valley Alternative Charter	6113120	1	24	5	20.83	N	N	2	N		

****Warning****
The data in this report may be protected by the Family Educational Rights and Privacy Act (FERPA) and other applicable data privacy laws. Unauthorized access or sharing of this data may constitute a violation of both state and federal law.

Kit Carson Union School District
District English Language Advisory Committee Meeting (DLAC)
Kit Carson School English Language Advisory Committee Meeting (ELAC)
June 1, 2016 2:00 PM
Room 31, 9895 7th Ave, Hanford, CA

I. CALL TO ORDER

II. ROLL CALL OF MEMBERS

- A. Determine Quorum (51% of membership)

III. CALL FOR ANY ADDITIONS/DELETIONS OF AGENDA ITEMS

Council members present, by unanimous vote, may add an item to the agenda only if there is an immediate action needed and that the need for action came to the attention of the council after the agenda was posted.

IV. READING AND APPROVAL OF THE MINUTES

Minutes may be approved as read or as corrected.

- A. Minutes from the June 1, 2015 meeting will be reviewed

V. PUBLIC COMMENT

The public is allowed to address the Site Council on items on the agenda. Comments are limited to five minutes.

VI. PRESENTATIONS, REPORTS, COMMUNICATIONS:

- A. Parent Report
- B. Staff Report

VII. UNFINISHED BUSINESS

VIII. NEW BUSINESS

- A. Committee membership & representatives (chairperson/vice-chairperson)
- B. LCAP
- C. School Site Plan Goals
- D. Consolidated Application

IX. ADJOURN MEETING

Kit Carson Union School District
Comite nivel del Distrito para el programa de aprendizaje de Inglés (DELAC)
Comité consultivo para el programa de aprendizaje de Inglés (ELAC)

1 De junio de 2016 2:00 PM
La Sala 31, 9895 7th Ave, Hanford, CA

- I. LLAMAR AL ORDEN**
- II. PASAR LISTA DE LOS MIEMBROS**
 - A. Determinar Quórum (51% de los miembros)
- III. CONVOCATORIA DE CUALQUIER adiciones / deleciones**

Los miembros del Consejo presentes, por unanimidad, pueden añadir un elemento a la agenda sólo si hay una acción inmediata necesaria y que la necesidad de la acción llegó a la atención del consejo después de fijar la agenda.
- IV. LECTURA Y APROBACIÓN DEL ACTA**

Actas podrá ser aprobada como leído o como corregido.

 - A. Actas del 1 de junio serán crítica
- V. COMENTARIOS DEL PÚBLICO**

Se deja que el público para abordar el Consejo Local en temas de la agenda. Los comentarios están limitados a cinco minutos.
- VI. Presentaciones, informes, comunicaciones:**
 - A. Informe de los padres
 - B. Informe del personal
 - C. Informe del director de la escuela
- VII. NEGOCIOS INCONCLUSOS-** Ninguno
- VIII. NUEVOS NEGOCIOS**
 - A. Los miembros del Comité y los representantes (presidente/vicepresidente)
 - B. LCAP información
 - C. Metas del Plan del Plantel Escolar
 - D. Consolidated application
- IX. CLAUSURA**

Kit Carson Union School District
District English Language Advisory Committee Meeting (DLAC)
Kit Carson School English Language Advisory Committee Meeting (ELAC)
June 1, 2016 2:00 PM
Room 31, 9895 7th Ave, Hanford, CA
Minutes

I. CALL TO ORDER

Meeting was called to order at 2:03 pm.

II. ROLL CALL OF MEMBERS

A. Determine Quorum (51% of membership)

A quorum was not met due to only 1 parent attending the meeting. Multiple meetings were attempted this year without any participation.

III. CALL FOR ANY ADDITIONS/DELETIONS OF AGENDA ITEMS

Council members present, by unanimous vote, may add an item to the agenda only if there is an immediate action needed and that the need for action came to the attention of the council after the agenda was posted.

No additions or deletions were noted.

IV. READING AND APPROVAL OF THE MINUTES

Minutes may be approved as read or as corrected.

A. Minutes from the June 5, 2015 meeting will be reviewed

A quorum was not present to approve the minutes; however the minutes were read.

V. PUBLIC COMMENT

The public is allowed to address the Site Council on items on the agenda. Comments are limited to five minutes.

No comments.

VI. PRESENTATIONS, REPORTS, COMMUNICATIONS:

A. Parent Report - No parent report was given.

B. Staff Report - Staff reported that parents attended 4 parent nights in addition to Back to School Night and Open House this year. We also held our first Pancakes with Parents event and over 300 people attended. The students are enjoying the new art, music, and garden clubs. Our newest CAASPP scores show growth amongst our students.

VII. UNFINISHED BUSINESS- None

VIII. NEW BUSINESS

A. Committee membership & representatives (chairperson/vice-chairperson)

There was only 1 parent who attended.

B. LCAP

This year we offered before and after school tutoring. Student took advantage of the extra help. We offered art, music, and garden this year. The parent present would like to see continued technology in the classroom.

C. School Site Plan Goals

The school site plan was presented. The goals represent extra support for EL students and the need for instructional tutors.

D. Consolidated Application

The consolidated application was presented. We have a high population of EL students and Limited Income students at Kit Carson School. It is important that parents give input regarding these subgroups. It was recommended that the school continue trying to recruit parents.

IX. ADJOURN MEETING

The meeting was adjourned at 2:45 pm.

Kit Carson Union School District
Comite nivel del Distrito para el programa de aprendizaje de Inglés (DELAC)
Comité consultivo para el programa de aprendizaje de Inglés (ELAC)

1 De junio de 2016 2:00 PM
La Sala 31, 9895 7th Ave, Hanford, CA

- I. LLAMAR AL ORDEN**
- II. PASAR LISTA DE LOS MIEMBROS**
 - A. Determinar Quórum (51% de los miembros)
- III. CONVOCATORIA DE CUALQUIER adiciones / deleciones**

Los miembros del Consejo presentes, por unanimidad, pueden añadir un elemento a la agenda sólo si hay una acción inmediata necesaria y que la necesidad de la acción llegó a la atención del consejo después de fijar la agenda.
- IV. LECTURA Y APROBACIÓN DEL ACTA**
 - Actas podrá ser aprobada como leído o como corregido.
 - A. Actas del 1 de junio serán crítica
- V. COMENTARIOS DEL PÚBLICO**

Se deja que el público para abordar el Consejo Local en temas de la agenda. Los comentarios están limitados a cinco minutos.
- VI. Presentaciones, informes, comunicaciones:**
 - A. El personal informó que los padres asistieron a 4 noches de padres , además de Regreso a la Escuela y Casa Abierta de este año . También llevamos a cabo nuestros primeros padres crepes con el evento y más de 300 personas asistieron . Los estudiantes están disfrutando de los nuevos clubes de arte, música , y al jardín. Nuestros nuevos puntajes CAASPP muestran un crecimiento entre nuestros estudiantes .
- VII. NEGOCIOS INCONCLUSOS- Ninguno**
- VIII. NUEVOS NEGOCIOS**
 - A. De miembros y representantes del comité (presidente / vicepresidente)

Había sólo 1 de los padres que asistieron.
 - B. LCAP Este año hemos ofrecido antes y después de clase . Estudiante se aprovechó de la ayuda adicional . Ofrecimos arte, la música , y el jardín de este año . La presencia de los padres le gustaría ver la tecnología continua en el aula.
 - C. Objetivos Plan de la Escuela
Se presentó el plan de la escuela . Los objetivos representan un apoyo adicional

para los estudiantes EL y la necesidad de tutores de instrucción .
Solicitud consolidada

- D. Se presentó la solicitud consolidada . Tenemos una alta población de estudiantes de inglés y estudiantes Ingreso limitado a Kit Carson School . Es importante que los padres dan información respecto a estos subgrupos . Se recomendó que la escuela continúe tratando de reclutar a los padres .

IX. CLAUSURA

Agenda Item:

6c

Consider approving the purchase of the GPS Service Range Tracking Software and Kenwood UHF, Digital Radio Package

From: Todd Barlow

Purpose: The GPS tracking will improve the safety and security of the students and bus drivers. The system has the ability to locate the bus while transporting students. The Digital Radio package will also allow the office staff to communicate with the bus drivers when necessary.

Superintendent's Recommendation: Approval



Megan Vickers <mfvickers@kitcarsonschool.com>

Radio with GPS Estimate

1 message

Derek Marchini <derek@cookscom.com>

Tue, May 31, 2016 at 10:54 AM

To: "mfvickers@kings.k12.ca.us" <mfvickers@kings.k12.ca.us>

Megan,

Attached is the estimate that incorporates GPS.

GPS service range is unlimited and tracking software access is Web based.

There are three monthly service rates for GPS dependent on update interval desired:

1 minute - \$25.00

2 minute - \$23.00

5 minute - \$19.00

Please review and call me with questions.

Thank you

Derek

 pdf4045.pdf
14K



Estimate

160 North Broadway
Fresno, CA 93701-1592

Customer No.: QUOTEONLY
Quote No.: 5987

Phone: (559) 233-8818 (559) 268-8506

Quote To: **KIT CARSON UESD**

Ship To: **MEGAN VICKERS**
582-2843 ext 104
mvickers@kings.k12.ca.us

Phone:
Fax:

Date		Ship Via	F.O.B.		Terms	
06/01/16		Field Install	Origin			
Purchase Order Number			Sales Person		Required	
			Derek Marchini		06/01/16	
Required	Quantity Shipped	B.O.	Item Number	Description	Unit Price	Amount
4			NX-820HGK	Kenwood UHF, 45 watt, Digital Radio Package 3 Year Warranty	445.00	1780.00
4			VP2500Z	Fleet Tracking GPS Device	199.00	796.00
4			ROOF-FT-NITI-M	Stico Flexi Whip Antenna 136mhz-1ghz	38.00	152.00
4			RFU505ST	PL259 For RG58	5.00	20.00
4			KLF2	25 AMP Line Filter	39.50	158.00
4			LAIFREG	Field Installation	100.00	400.00
1			NX-820HGK	Kenwood UHF, 45 watt, Digital Radio Package 3 Year Warranty	445.00	445.00
1			SEC1212	Samlex Switching Pwr Supply 12amp Cont 14amp Int	125.00	125.00
1			KMC9C	Kenwood Desk-Top Base Station Mic	75.00	75.00
1			ASP7A	Antenna Specialists Omni- Directional 108-512mHz Base/Repeater Antenna	225.00	225.00
35			LMR400	Low Loss Coax *Estimated Length Required*	1.95	68.25
1			5' MAST	5' Antenna Mast	21.00	21.00
2			MMK8	Mount for MFB Antennas	22.00	44.00
2			EZ400UM	UHF Male Crimp Connector PL259	23.00	46.00
1			LAIFBASE	Base Station Install	200.00	200.00
1			LATRHANFORD	Travel - Hanford	75.00	75.00

Thank You



Estimate

160 North Broadway
Fresno, CA 93701-1592

Customer No.: QUOTEONLY
Quote No.: 5987

Phone: (559) 233-8818 (559) 268-8506

Quote To: **KIT CARSON UESD**

Ship To: **MEGAN VICKERS**
582-2843 ext 104
mvickers@kings.k12.ca.us

Phone:
Fax:

Fax:					
Date		Ship Via		F.O.B.	Terms
06/01/16		Field Install		Origin	
Purchase Order Number			Sales Person		Required
			Derek Marchini		06/01/16
Quantity		Item Number	Description	Unit Price	Amount
Required	Shipped				
B.O.					

Quote subtotal	4630.25
Sales tax @ 8.22500%	325.32
Quote total	4955.57

Thank You for Considering Cook's Communications

Thank You



Megan Vickers <mickers@kitcarsonschool.com>

Radio Estimate for Bus Fleet

1 message

Derek Marchini <derek@cookscom.com>

Tue, May 31, 2016 at 10:50 AM

To: "mickers@kings.k12.ca.us" <mickers@kings.k12.ca.us>

Hi Megan,

Attached is the radio estimate you requested for your bus fleet.

Same equipment and system as recently installed for Lakeside.

Monthly service rate is \$19.00 per unit (can be adjusted for coverage requirements).

Please review and call me with questions.

Direct # 559-269-0517.

Thank you

Derek

2 attachments



pdfAD69.pdf

14K



ValleyNet Brochure.pdf

495K



Estimate

160 North Broadway
Fresno, CA 93701-1592

Customer No.: QUOTEONLY
Quote No.: 5986

Phone: (559) 233-8818 (559) 268-8506

Quote To: **KIT CARSON UESD**

Ship To: **MEGAN VICKERS**
582-2843 ext 104
mvickers@kings.k12.ca.us

Phone:
Fax:

Date	Ship Via	F.O.B.	Terms
06/01/16	Field Install	Origin	

Purchase Order Number	Sales Person	Required
	Derek Marchini	06/01/16

Required	Quantity Shipped	B.O.	Item Number	Description	Unit Price	Amount
	4		NX-820HGK	Kenwood UHF, 45 watt, Digital Radio Package 3 Year Warranty	445.00	1780.00
	4		ROOF-FT-NITI-M	Stico Flexi Whip Antenna 136mhz-1ghz	38.00	152.00
	4		RFU505ST	PL259 For RG58	5.00	20.00
	4		KLF2	25 AMP Line Filter	39.50	158.00
	4		LAIFREG	Field Installation	100.00	400.00
	1		NX-820HGK	Kenwood UHF, 45 watt, Digital Radio Package 3 Year Warranty	445.00	445.00
	1		SEC1212	Samlex Switching Pwr Supply 12amp Cont 14amp Int	125.00	125.00
	1		KMC9C	Kenwood Desk-Top Base Station Mic	75.00	75.00
	1		ASP7A	Antenna Specialists Omni- Directional 108-512mHz Base/Repeater Antenna	225.00	225.00
	35		LMR400	Low Loss Coax *Estimated Length Required*	1.95	68.25
	1		5' MAST	5' Antenna Mast	21.00	21.00
	2		MMK8	Mount for MFB Antennas	22.00	44.00
	2		EZ400UM	UHF Male Crimp Connector PL259	23.00	46.00
	1		LAIFBASE	Base Station Install	200.00	200.00
	1		LATRHFANFORD	Travel - Hanford	75.00	75.00

Thank You



Estimate

160 North Broadway
Fresno, CA 93701-1592

Customer No.: QUOTEONLY

Quote No.: 5986

Phone: (559) 233-8818

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Quote To: **KIT CARSON UESD**

Ship To: **MEGAN VICKERS**

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mvickers@kings.k12.ca.us

Phone:

Fax:

Fax:										
Date		Ship Via			F.O.B.			Terms		
06/01/16		Field Install			Origin					
Purchase Order Number					Sales Person			Required		
					Derek Marchini			06/01/16		
Quantity		Item Number			Description			Unit Price		Amount
Required	Shipped	B.O.								

Quote subtotal 3834.25

Sales tax @ 8.22500% 259.85

Quote total 4094.10

Thank You for Considering Cook's Communications

Thank You

Agenda Item:

6d

Consider approving the CPM Grant Application and Expenditures

From: Todd Barlow

Purpose: To increase and support students achievement in mathematics. Kit Carson will partner with CPM coaching staff to facilitate 16 total days of professional development in: 1) connecting the standards for mathematical practices to California State content standards; 2) Development/implementation of student engagement strategies fostering a collaborative environment rich in student-centered use of academic vocabulary, and 3) development and analysis of formative and summative assessments

Superintendent's Recommendation: Consideration for approval



CPM Educational Program
Professional Development Grant Application Form
An Exemplary Mathematics Program
-U.S. Dept. of Education

Submit completed application to CPM Coaching Coordinator sharonrendon@cpm.org

SCHOOL: KIT CARSON	DISTRICT: KIT CARSON UNION ELEM.
SITE ADDRESS (STREET, CITY, STATE, ZIP) 9895 7TH AVE. HANFORD, CA 93230	Mailing address, if different
NCES School Code: 16-63958	Tax Exempt: No Yes If yes, please provide tax exempt certificate.
Name of site coordinator for the grant: ROBIN JONES	Best time to contact site coordinator: M-F 8:00-4:00
COORDINATOR'S EMAIL Email: rjones@kitcarsonschool.com	COORDINATOR'S PHONE Phone: 559-582-2843

If awarded a grant you will be required to provide a Tax ID Number and a completed W-9.
<http://www.irs.gov/pub/irs-pdf/fw9.pdf>

By signing below you acknowledge that you have read and approve of the CPM Professional Development Grant Application. If the grant is approved, you agree to provide the support that falls within the domain of your responsibility.

CHRIS BENEDICT
Department Chair Print Name

CBenn
Signature

TODD BARLOW
Site Leadership/Administration Printed Name

Todd Barlow
Signature

Teachers who will be participating in the Professional Development. By signing below you acknowledge that you have read and approve of the CPM Professional Development Grant Application. If the grant is approved, you agree to fully participate in the realm of the grant that falls within the domain of your responsibility.

Printed Name(s)	Signature	CPM Textbook
CHRIS BENEDICT	<i>CBenn</i>	COURSE 2 & 3
RICHARD MCCLELLAND	<i>Rich McClelland</i>	COURSE 1
ERIKA ROPER	<i>Erika A. Roper</i>	COURSE 1
JILL CHRISMAN	<i>Jill Chrisman</i>	COURSE 1
CORTNEY BELL	<i>Cortney Bell</i>	COURSE 2 & 3



CPM Educational Program
Professional Development Grant Application Form
An Exemplary Mathematics Program
-U.S. Dept. of Education

Request for CPM Professional Development Grant Proposals

CPM Educational Program is an educational non-profit organization comprised of middle school and high school teachers. It is dedicated to the improvement of 6th-12th grade mathematics instruction and the materials used in those grades. In light of our mission to support teachers with curriculum and professional development (PD), we are accepting applications from schools and districts seeking additional support for the effective implementation of their CPM curriculum materials through coaching. We invite you to apply for a grant. Your potential coach or Regional Coordinator will assist with the process.

Submit a succinct proposal as outlined below and complete the one page grant application form, designating a site contact person and obtaining the support of the department chair, school site administration and district administration.

Your proposal should be no more than two pages and include:

- An outline of the coaching support you would like to receive, and what goal it is designed to reach. Examples include: A professional development seminar to increase effectiveness of study team strategies, to implement the math practices, or to increase authentic formative assessment; Coaching with classroom visits focusing on increasing mathematical discourse accompanied by pre-and post conferencing; Coaching with peer observations to develop a self-sustaining support and instructional improvement model for future years; Coaching with recordings of classrooms for further analysis and future PD. Be sure to address desired frequency/number of days of support and, and, if necessary, any specific dates this must occur as mandated by the local school calendar. Dates may be left undetermined at the time of application.
- Commitment by the teachers, department, and school leadership. What actions will be taken to support the implementation of the grant? Examples include: guaranteed release time to participate in the PD and coaching, collaborative planning time, pay for substitutes for teachers to attend PD and meet with coach, substitute for a teacher who is doing a peer observation, refreshments for PD meetings, and any necessary stipend for participants.
- Number of teachers involved, which courses they teach, and how many student classes will benefit (directly and indirectly, if applicable).

In determining whether or not to approve the grant CPM will work with the site coordinator to find a mutually agreeable detailed implementation plan based upon the proposal. If your grant is approved, CPM may request the release of test scores, or the use of or copies of any recordings, other media or work produced during the implementation. CPM will provide the necessary release documents prior to beginning the grant. Funding for grants is limited. Submission of application is not a guarantee grant will be awarded.

Submit completed application to sharonrendon@cpm.org

CPM Educational Program Request for Professional Development Grant

Kit Carson Elementary School

Contact: Robin Jones, Learning Director
Kit Carson Union Elementary School District
rjones@kitcarsonschool.com
559-582-2843

Kit Carson Elementary (KCE) formally adopted CPM the spring of 2015 for the 2015-2016 school year. The school is part of a small, rural, TK-8 district that serves 370 students in a traditional school setting (KCE) and 22 students in a dependent charter home school. In 2015, KCE sent its two middle grade math teachers and both school/district administrators to CPM summer training sessions.

This year, our teachers dedicated themselves to facilitating the CPM program and it is clear that our students benefited- not only from the curriculum, but from their teachers' enthusiasm for it. We are now, more than ever, convinced that CPM is the best math curriculum for our students, and are dedicated to ensuring its implementation. We are looking to maintain the momentum our teachers have generated and train other members of our staff in CPM curriculum and practices.

Kit Carson Elementary School is requesting a CPM Professional Development Grant to assist our team in more effectively serving the student population. Our professional development plan includes one overarching goal and three sub-objectives.

Overarching Goal:

To increase and support student achievement in mathematics through deep development and mastery of the eight (8) Common Core mathematical practices.

Student-centered, collaborative coaching will address three specific **sub-objectives**:

1. Connecting the standards for mathematical practices to California State content standards.
2. Development/implementation of student engagement strategies fostering a collaborative environment rich in student-centered use of academic vocabulary.
3. Development and analysis of formative and summative assessments.

Professional Development Plan:

Kit Carson Elementary School will partner with CPM coaching staff to facilitate 16 total days of professional development. This will include a seven-week *Plan-Teach-Reflect-Apply* model of student-centered coaching. We will create a "CPM team" consisting of two math teachers and additional staff, including one special education teacher, two additional middle school grade level teachers, and one instructional aide. The team will collaborate with CPM staff two days per week, for seven non-consecutive weeks throughout the year. Two additional days will be scheduled for additional staff development and site visitations, for a total of fourteen days of service in curriculum design/planning/coaching. In addition, our two KCE Math teachers will, using guidelines provided by CPM staff, engage in one day of curriculum design and planning,

and one preparation day prior to the start of next academic year, focusing on implementing classroom norms and protocols from the first day of instruction.

Kit Carson Union School District administration commits to providing our team with:

- Guaranteed time for teacher planning and collaboration
- Guaranteed substitutes for co-teaching and peer observations
- Compensation for one day of curriculum design and planning, and one preparation day prior to the start of next academic year.
- Materials and supplies necessary for proper implementation of CPM Core Connections courses 1, 2, and 3.
- Funding summer training (in the form of daily pay rate and mileage) for additional certificated team members: two middle school grade level teachers, and one special education teacher
- Funds totaling \$8,500 to be used as payment for curriculum design/planning/coaching services provided by CPM staff

Number of math teachers: 2

Number of additional staff: 4 (1 special education teacher, 2 middle school teachers, 1 instructional aide)

Anticipated number of CPM sections: 6 (Core Connections Course 1, 2, and 3)

Estimated number of students directly impacted: 124 (100% of the 6th, 7th & 8th grade population)

Kit Carson Coaching/PD Schedule 2016 - 2017

Planning Days	Time	Observation/Co-Teach/ Debrief	Time	Follow-up	Time
SEPT. 19	½ DAY	SEPT. 20	1 DAY		
OCT. 3	½ DAY	OCT. 6	1 DAY		
OCT. 10	½ DAY	OCT. 12	1 DAY		
OCT. 24	½ DAY	OCT. 25	1 DAY		
NOV. 7	½ DAY	NOV. 9	1 DAY		
NOV. 14	½ DAY	NOV. 15	1 DAY		
JAN 30	½ DAY	FEB. 1	1 DAY		
FEB. 6	½ DAY	FEB. 7	1 DAY		
				FEB. 15	1 DAY
				MAR. 8	1 DAY
Total:	4 Days		8 Days		2 Days
14 Days					

Kit Carson will provide the funds to pay for all associated sub cost for teachers, approximately \$3,600, and \$8,500 of the \$14,000 cost for the coaching provided by CPM. We therefore request a grant amount of \$5,500 to close the financial gap.

Agenda Item:

6e

Consider approving the subscription to TCI History Alive Online Curriculum

From: Todd Barlow

Purpose: To provide 7th/8th grade students with on-line district adopted access to History/Social Science (HSS) curriculum. Student will use a chromebook lab daily for HSS classes.

Superintendent's Recommendation: Approval

Item #	Description	Qty	Price	Total	Remove
2696-06	HA! The US Through Industrialism © 2017: Student Subscription (6 Yrs)	35	\$73.00	\$2,555.00	
270-2	HA! US Through Industrialism © 2017: Placards	1	\$75.00	\$75.00	
2689-06	HA! The US Through Industrialism © 2017: Teacher Subscription (6 Yrs)	1	\$725.00	\$725.00	
2320-06	HA! The Medieval World & Beyond © 2017: Student Subscription (6 Yrs)	55	\$73.00	\$4,015.00	
2313-06	HA! The Medieval World & Beyond © 2017: Teacher Subscription (6 Yrs)	1	\$725.00	\$725.00	
Subtotal				\$8,095.00	
Tax				\$0.00	
Shipping				\$0.00	
Estimated Total				\$8,095.00	
Create a Quote Checkout Continue Shopping Update Total					

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Agenda Item:

6f Consider approving Resolution 1516.12; Delegation of Powers/Duties of Governing Board

From: Todd Barlow

Purpose: To authorize Todd Barlow, Superintendent and Kelly Mynderup, Chief Business Officer to close the 2015-2016 financial books.

Superintendent's Recommendation: Approval

RESOLUTION NO. 1516-12

RESOLUTION OF THE GOVERNING BOARD
OF THE
KIT CARSON UNION ELEMENTARY SCHOOL DISTRICT

BOARD DELEGATION OF POWERS/DUTIES OF GOVERNING BOARD
(EDUCATION CODE §35161)

- WHEREAS, Education Code § 35161 provides that “the governing board of any school district may execute any powers delegated by law to it or to the district of which it is the governing board, and shall discharge any duty imposed by law upon it or upon the district of which it is the governing board . . .”; and
- WHEREAS, Stats. 1987, c. 1452, §200, effective January 1, 1988, amended Education Code § 35161 and added the following new language which provides further that the governing board “ . . . may delegate to an officer or employee of the district any of those powers or duties. The governing board; however, retains ultimate responsibility over the performance of those powers or duties so delegated . . .”, and
- WHEREAS, the Governing Board of the KIT CARSON UNION ELEMENTARY School District recognizes that while the authority provided in Education Code § 35161 authorizes the Board to delegate any of its powers and duties, the Governing Board retains the ultimate responsibility over the performance of those powers or duties.
- NOW THEREFORE, BE IT RESOLVED that in accordance with the authority provided in Education Code § 35161, the Governing Board of the KIT CARSON UNION ELEMENTARY School District hereby delegates the authority to act on its behalf in performance of the duties and powers granted to the Board in law to the following officers or employees of the district and for the responsibilities and period of time indicated below:

BOARD-DELEGATED
POWER OR DUTY
INCLUDING ANY
LIMITATIONS OR
RESTRICTIONS
APPLICABLE THERETO

BOARD-AUTHORIZED
DISTRICT
EMPLOYEE/OFFICER

BOARD-AUTHORIZED
TIME PERIOD

Kings County Office of
Education

TODD BARLOW
or
KELLY MYNDERUP

JULY 1, 2016
Through
SEPT. 30, 2017

Close 2015-2016

To make all adjustments, changes, and transfers within the budget, as necessary to close the 2015-16 fiscal year accounts in a legal and timely fashion.

The adoption of the foregoing resolution was moved by Board Member _____, seconded by Board Member _____, and passed by _____ vote of Board Members present.

I, Andy Atsma, President of the Governing Board of the KIT CARSON UNION ELEMENTARY School District hereby certify that the foregoing is a true and correct copy of a Resolution duly made, adopted and entered in the Board minutes of the Governing Board meeting on the 15th day of June 2016.

Andy Atsma

President, Kit Carson School Union Elementary District Governing Board

Agenda Item:

6g

Consider accepting the resignation of a certificated staff member

From: Todd Barlow

Purpose: To accept the resignation of a certificated staff member

Superintendent's Recommendation: Approval

Michelle King
2224 Freedom St.
Hanford, CA 93230

May 18, 2016

Todd Barlow and Board Members
Kit Carson Elementary School
9895 7th Avenue
Hanford, CA 93230

Dear Todd Barlow and Board Members,

Seven years ago, I was fortunate to be hired here at Kit Carson Elementary School. As a past graduate and now a teacher of Kit Carson, I continue to appreciate the small family oriented atmosphere that is still part of our school values today. Teaching here has really opened the doors to my future endeavors as an administrator.

My contract here at Kit Carson ends on June 1, 2016. As of June 13, 2016 I will be working at Lemoore High School as an Assistant Principal.

Mr. Barlow, Mrs. Jones and the school community have been very supportive these last seven years. My administrative team, Mr. Barlow and Mrs. Jones, were very helpful in guiding me through my administrative credential, developing my skills both as a teacher and administrator. I will always be grateful for their support and guidance. I have thoroughly enjoyed my seven years as a 7th and 8th grade teacher and will miss the students, staff, and school community. Thank you again for all of your support.

Sincerely,


Michelle King
7th Grade Teacher
Kit Carson Elementary School