KIT CARSON UNION ELEMENTARY SCHOOL DISTRICT

BOARD MEETING & LOCAL CONTROL ACCOUNTABILITY PLAN MEETING AGENDA
December 7, 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. Pledge of Allegiance
    c. Swearing in of new Board Member
    d. Members present

2. **Public comments & public hearings**
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.*

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

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

4. **Information items**
    a. Review Quarterly Report On Williams Uniform Complaints — Pg 2-3
    b. Site Council review of the School Parental Involvement Policy

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 November 16, 2016 Board meeting — Pg 4-7
    b. Review and approve the Bills and Warrants — Pg 8-45
    c. Consider approving the Inter District Request for 2016-2017 — Pg 46

6. **Action items**
    a. Annual Organizational Meeting — Pg 47-48
        i. Election a slate of officers to serve in 2017 (President, Clerk)
        ii. Appoint Superintendent Todd Barlow as Secretary to the Board
        iii. Establish the time and place of the Regular Board Meetings
        iv. Select representative to the Kings County School Boards Association
    b. Consider approving the Certificate of Signatures — Pg 49-50
    c. Consider approving the First Interim Budget Report — Pg 51
    d. Consider adopting Resolution 1617-06; The Matter of Adopting Budget Revisions — Pg 52-53

7. **Future Planning and Adjournment**
    a. Adjourn meeting

December 2016

TRUSTWORTHINESS RESPECT RESPONSIBILITY FAIRNESS CARING CITIZENSHIP

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1 PTC Santa Shop Soccer @Lakeside Boys 2:30, Girls 3:30 Music 2:40-4pm Family Night 6:00 PM PTC Santa shop will be open!	2 PTC Santa Shop Art Class Staff Yuletide Party 6:30 PM Tachi Palace	3
4	5 2:05 Faculty Meeting Rm 31 3:15 - SSC Meeting	6 Soccer @Soc Com (SRM) Boys 2:30, Girls 3:30 Music 2:40 4pm PTC Meeting 6:00	7 SSC Meeting 3:15 Drama Practice Organizational Board Meeting 6:30 PM	8 Drama performance Music Dress Rehearsal 2:40-4pm	9 Art Class Soccer Tournament 12:30 at KRH Dance 6:30-9:00	10
11	12	13 Winter Program Practice 9:00/1:00 if foggy	14 Winter Program Performance 9:30 am, if foggy at 1pm	15 Art Class Classroom Parties 1:00	16 EARLY RELEASE	17
18	19 NO SCHOOL Winter Break WORK DAY	20 NO SCHOOL Winter Break WORK DAY	21 NO SCHOOL Winter Break WORK DAY	22 NO SCHOOL Winter Break WORK DAY	23 NO SCHOOL Winter Break WORK DAY	24 Christmas Eve
25 Christmas Day 	26 *School Closed* *Christmas Day* *Holiday*	27 NO SCHOOL Winter Break WORK DAY	28 NO SCHOOL Winter Break WORK DAY	29 NO SCHOOL Winter Break WORK DAY	30 *School Closed* *NEW YEAR* *Holiday*	31 New Year's Eve

4a Review Quarterly Report on Williams Uniform Complaints

From: Todd Barlow

Purpose: To review Quarterly Report on Williams Uniform Complaints

Superintendent's Recommendation: No recommendation; Information only

Valenzuela/CAHSEE Lawsuit Settlement
Quarterly Report on Williams Uniform Complaints
[Education Code § 35186(d)]

District: Kit Carson Union Elementary School District

Person completing this form: Margaret DeSantos   Title: Administrative Secretary

Quarterly Report Submission Month/Quarter:
(*check one*)

☒ October 1st Quarter
☐ January 2nd Quarter
☐ April 3rd Quarter
☐ July 4th Quarter

Quarterly Report Submission Year: 2016-2017

Date for information to be reported publicly at governing board meeting: December 7, 2016

Please check the box that applies:

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

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

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

Todd Barlow, Superintendent

December 7, 2016
Date

Please submit to:

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

Agenda Item:

5a	Consider approving the minutes of November 16, 2016

From: Todd Barlow

Purpose: Consider approval of the Board minutes of the Regular Board meeting of November 16, 2016

Superintendent's Recommendation: Consideration for approval

KIT CARSON UNION SCHOOL DISTRICT

Board Meeting Minutes of November 16, 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 were Robin Jones and Kelly Mynderup.
   c) Kelly Mynderup led the pledge to the flag.

2. **Public comments and public hearings**

   Public comment

   Frank Wright was present and inquired of the possibility of interviewing a Board member, after the board meeting. He stated that it is a class assignment requirement.

   Local Control Accountability Plan (LCAP)

   Mr. Barlow stated that the Local Control Accountability Plan is continuously updated, at this time there is a new template. He, Mrs. Jones and Mrs. Mynderup will attend trainings from the Kings County Office of Education.

3. **Presentation, reports and communications**

   a) Staff Report:

      i. Margaret DeSantos reported that as of today Kit Carson has 371 students and Mid Valley has 19 students enrolled.

      ii. Kelly Mynderup reported that she and Mr. Barlow attended the CBO Boot Camp Conference.

      iii. Robin Jones reported that all is going great, and that Soccer has stated.

   b) Board member reports:

      - Trustee Oliveira reported that Hanford High Basketball has started and he has 4 freshman players from Kit Carson School. Trustee Oliveira also mentioned the Crab Feed at the Hanford Fraternal Hall on Saturday, November. 26th.
      - Trustee Deniz - no report
      - Trustee Atsma - no report

   c) Superintendent report/review calendar of events

      Mr. Barlow mentioned that he and Mrs. Mynderup attended the CBO Boot Camp Conference, he stated that it was very beneficial for them both.

      Mr. Barlow stated that he met with one engineer from the architect firm regarding a "Mass Communication System" for the District, he will report again on this matter when a plan is in place.

      Mr. Barlow stated that Red Ribbon Week was a great success, and gave special thanks to Mrs. Rocha. There were several stations for each class to visit, they included a Motorized CHP station, a fire department mobile fire house, an ambulance, a station with concussion goggles, the Health Department, a K-9 unit with their police dogs, and the CHP Helicopter.

      Mr. Barlow also mentioned that all soccer games will be held off campus and the Soccer Tournament will be held Friday, December 9th

      Mr. Barlow reported that Mr. Lloyd has volunteered again for the Coat Drive. He collects coats that have been donated, takes them to be laundered, if needed, and will take them to the Salvation Army for the needy.

      Mr. Barlow also invited all Board Members to the Staff Christmas Party on Friday, December 5th.

4. **Information items**
   a) None

5. **Consent items**:

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

   a. Consider approving the minutes of September 28, 2016
   b. Review and approve the Bills and Warrants
   c. Second reading and adoption of certain Board Policies and Administrative Regulations

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. Consider approving the Agreement for Legal Services with Lozano Smith

   Mr. Barlow stated that this agreement includes 14 other districts. The cost to Kit Carson will be $892. It was moved by Trustee Atsma to approve the agreement 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

   b. Consider approving Resolution 1617-05; 457(b) Plan

   Kelly Mynderup reported that this is a different plan from the 403(b) plan which was approved on September 28th, but it is with the same entity. It was moved by Trustee Deniz to approve the Resolution 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 Memorandum of Understanding between Kit Carson Union Elementary School District and Kings County Special Education Local Plan Area

   Mr. Barlow stated that this agreement with the county outlines the terms and conditions of the services the county provides to special education student. There has never been an written MOU in place. It was moved by Trustee Atsma to approve the MOU 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 Internship Contract Agreement by and between Brandman University and Kit Carson Union Elementary School; District

Mr. Barlow stated that this contract is to authorize an intern to serve in the same capacity as a teacher with a credential. It was moved by Trustee Deniz to approve the agreement 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

e. Consider ratifying the Tulare County Superintendent of Schools Teacher Induction Programs Agreement between Tulare County Superintendent of Schools and Kit Carson Union Elementary School District

Mr. Barlow stated that this is an annual agreement. It was moved by Trustee Oliveira to approve the agreement as presented; Trustee Atsma seconded the motion. Motion passed on a 3-0 vote.

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

8. **Future Planning and Adjournment:**

a) The next meeting, Wednesday, December 7, 2016 at 6:30 pm this is the Annual Organizational Meeting

b) First Interim Report

The meeting adjourned at 6:49 pm. No closed session.

Date: ________________________

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Andy Atsma, President

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Sheree Deniz, Clerk of the Board

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Todd Barlow, Superintendent/Principal

Agenda Item:

5b	Review and approve the Bills and Warrants

From: Kelly Mynderup

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

11/04/2016 - $22,779.65
11/09/2016 - $ 2,213.65
11/14/2016 - $10,820.92
11/18/2016 - $13,563.06
11/30/2016 - $ 1,643.01

Superintendent's Recommendation: Consideration for approval

School District Payment Order

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

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

Warrants	**11**	**$22,450.74**
Credit Card Payments	**3**	**$328.91**
Grand Total for Payments Dated:	**11/04/2016**	**$22,779.65**

☑ Authorized Officer/Employee ______________________

Or

☐ Board Members * ______________________

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

Date ______________________

KCOE Examination and Approval

By ______________________ Date ______________________

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

Warrant Register For Warrants Dated 11/04/2016

Warrant Number	Vendor Number	Vendor Name	Amount
12533563	14	ARAMARK UNIFORM SERVICES	$70.93
12533564	1195	HEDGES PEST CONTROL	$65.00
12533565	179	KINGS WASTE & RECYCLING AUTH	$105.75
12533566	1033	Lawrence Tractor Inc	$67.07
12533567	1046	MULTI-TECH MOBILE SERVICE	$2,706.01
12533568	241	NICK CHAMPI ENTERPRISES INC.	$32.19
12533569	246	OFFICE DEPOT	$54.10
12533570	268	PRODUCERS DAIRY FOODS INC	$476.39
12533571	285	ROE OIL CO.	$1,099.25
12533572	325	SISC III	$16,757.94
12533573	206	SYSCO FOOD SERVICES	$1,016.11

Total Amount of All Warrants: **$22,450.74**

Credit Card Register For
Payments Dated 11/04/2016

Document Number	Vendor Number	Vendor Name	Amount
14017686	1093	CALTRONICS BUSINESS SYSTEMS	$191.35
14017687	698	SHERWIN WILLIAMS CO	$56.93
14017688	915	TEACHER'S CURRICULUM INSTITUTE	$80.63

Total Amount of All Credit Card Payments: **$328.91**

Commercial Payment Register
For Payments Dated: 11/04/2016

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI	Resource	Object	Amount
12533563	14	ARAMARK UNIFORM SERVI(	PV - 170284	0100-0000-0-0000-8200-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$70.93
						Total For Fund Number: 0100	$70.93
						Total Amount of Payment:	**$70.93**
12533564	1195	HEDGES PEST CONTROL	PV - 170283	0100-0000-0-0000-8200-550070-000	Unrestricted Resources	Pest Control	$65.00
						Total For Fund Number: 0100	$65.00
						Total Amount of Payment:	**$65.00**
12533565	179	KINGS WASTE & RECYCLINC	PV - 170275	0100-0000-0-0000-8200-550050-000	Unrestricted Resources	Garbage	$105.75
						Total For Fund Number: 0100	$105.75
						Total Amount of Payment:	**$105.75**
12533566	1033	Lawrence Tractor Inc	PV - 170273	0100-8150-0-0000-8110-430000-000	Ongoing & Major Maint. Acct.	Materials and Supplies	$67.07
						Total For Fund Number: 0100	$67.07
						Total Amount of Payment:	**$67.07**
12533567	1046	MULTI-TECH MOBILE SERVI	PV - 170271	0100-0000-0-0000-3600-560000-000	Unrestricted Resources	Rentals, Leases and Repairs	$1,063.61
			PV - 170271	0100-0000-0-0000-3600-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$181.50
			PV - 170271	0100-0000-0-0000-3600-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$195.79
			PV - 170271	0100-8150-0-0000-8110-560000-000	Ongoing & Major Maint. Acct.	Rentals, Leases and Repairs	$445.94
			PV - 170281	0100-0000-0-0000-3600-560000-000	Unrestricted Resources	Rentals, Leases and Repairs	$526.67
			PV - 170271	0100-0000-0-0000-3600-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$97.50
			PV - 170271	0100-0000-0-0000-3600-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$97.50
			PV - 170271	0100-0000-0-0000-3600-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$97.50
						Total For Fund Number: 0100	$2,706.01
						Total Amount of Payment:	**$2,706.01**
12533568	241	NICK CHAMPI ENTERPRISES	PV - 170274	0100-8150-0-0000-8110-430000-000	Ongoing & Major Maint. Acct.	Materials and Supplies	$32.19
						Total For Fund Number: 0100	$32.19
						Total Amount of Payment:	**$32.19**
12533569	246	OFFICE DEPOT	PV - 170277	0100-6500-0-5770-1120-430000-000	Special Education	Materials and Supplies	$54.10
						Total For Fund Number: 0100	$54.10
						Total Amount of Payment:	**$54.10**
12533570	268	PRODUCERS DAIRY FOODS I	PV - 170280	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	$476.39
						Total For Fund Number: 1300	$476.39
						Total Amount of Payment:	**$476.39**

Commercial Payment Register
For Payments Dated: 11/04/2016

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI	Resource	Object	Amount
12533571	285	ROE OIL CO.	PV - 170278	0100-0000-0-0000-3600-430010-000	Unrestricted Resources	Matl & Suppl. -Gasoline/Diesel Fuel	$1,099.25
						Total For Fund Number: 0100	$1,099.25
						Total Amount of Payment:	**$1,099.25**
12533572	325	SISC III	PV - 170282	0100-0000-0-0000-0000-951400-000	Unrestricted Resources	Health and Welfare	$15,036.36
			CM - 1709	0100-0000-0-0000-0000-951410-000	Unrestricted Resources	Summer Health and Welfare	-$2,112.18
			PV - 170282	0100-0000-0-1110-1000-370100-000	Unrestricted Resources	Retiree Benefits, certificated	$1,327.70
						Total For Fund Number: 0100	$14,251.88
12533572	325	SISC III	PV - 170282	1300-0000-0-0000-0000-951400-000	Unrestricted Resources	Health and Welfare	$2,506.06
						Total For Fund Number: 1300	$2,506.06
						Total Amount of Payment:	**$16,757.94**
12533573	206	SYSCO FOOD SERVICES	PV - 170279	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	$951.68
			PV - 170279	1300-5310-0-0000-3700-470010-000	Child Nutrition - School Programs	Other Food Service Supplies	$64.43
						Total For Fund Number: 1300	$1,016.11
						Total Amount of Payment:	**$1,016.11**
14017686	1093	CALTRONICS BUSINESS SYS	PV - 170276	0100-1100-0-1110-1000-560005-000	State Lottery	Maintenance Agreement-Copies	$191.35
						Total For Fund Number: 0100	$191.35
						Total Amount of Payment:	**$191.35**
14017687	698	SHERWIN WILLIAMS CO	PV - 170270	0100-8150-0-0000-8110-430000-000	Ongoing & Major Maint. Acct.	Materials and Supplies	$56.93
						Total For Fund Number: 0100	$56.93
						Total Amount of Payment:	**$56.93**
14017688	915	TEACHER'S CURRICULUM IN	PV - 170272	0100-1100-0-1110-1000-430000-000	State Lottery	Materials and Supplies	$80.63
						Total For Fund Number: 0100	$80.63
						Total Amount of Payment:	**$80.63**

Commercial Payment Register
For Payments Dated: 11/04/2016

District: 18 Kit Carson Union Elementary School District

Fund	Total
0100	$18,781.09
1300	$3,998.56
Total # of Payments: 14	$22,779.65

Total # of Payments: 14

Grand Total: $ 22,779.65

Detail By Fund/Resource

11/14/2016 2:13:43PM

District	Fund	Resource		Amount
18 Kit Carson Union Elementary School District				
	0100 General Fund			
		0000	Unrestricted Resources	$105.75
		0000	Unrestricted Resources	$97.50
		0000	Unrestricted Resources	$97.50
		0000	Unrestricted Resources	$195.79
		0000	Unrestricted Resources	$97.50
		0000	Unrestricted Resources	$181.50
		0000	Unrestricted Resources	$1,063.61
		0000	Unrestricted Resources	$70.93
		0000	Unrestricted Resources	$65.00
		0000	Unrestricted Resources	$526.67
		0000	Unrestricted Resources	$1,099.25
		0000	Unrestricted Resources	$15,036.36
		0000	Unrestricted Resources	$1,327.70
		0000	Unrestricted Resources	-$2,112.18
			Total for Resource 0000	**$17,852.88**
		1100	State Lottery	$80.63
		1100	State Lottery	$191.35
			Total for Resource 1100	**$271.98**
		6500	Special Education	$54.10
			Total for Resource 6500	**$54.10**
		8150	Ongoing & Major Maint. Acct.	$67.07
		8150	Ongoing & Major Maint. Acct.	$32.19
		8150	Ongoing & Major Maint. Acct.	$445.94
		8150	Ongoing & Major Maint. Acct.	$56.93
			Total for Resource 8150	**$602.13**
			Total for Fund 0100	**$18,781.09**
	1300 Cafeteria Fund			
		0000	Unrestricted Resources	$2,506.06

Detail By Fund/Resource

11/14/2016 2:13:43PM

District	Fund	Resource		Amount		
18 Kit Carson Union Elementary School District						
	1300	Cafeteria Fund				
			Total for Resource 0000		**$2,506.06**	
		5310	Child Nutrition - School Programs	$476.39		
		5310	Child Nutrition - School Programs	$64.43		
		5310	Child Nutrition - School Programs	$951.68		
			Total for Resource 5310		**$1,492.50**	
			Total for Fund 1300		**$3,998.56**	
			Total for District 18			**$22,779.65**

Detail By Fund/Resource

District	Fund	Resource		Amount
		Grand Total	$22,779.65	

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	**3**	**$2,213.65**
Credit Card Payments	**0**	
Grand Total for Payments Dated:	**11/09/2016**	**$2,213.65**

☑ Authorized Officer/Employee ______________

Or

☐ Board Members * ______________

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

Date ______________

KCOE Examination and Approval

By ______________ Date ______________

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

Warrant Register For Warrants Dated 11/09/2016

Warrant Number	Vendor Number	Vendor Name	Amount
12533859	1298	Bank of America - 0420	$1,001.75
12533860	1248	BANK OF AMERICA - 5228	$438.20
12533861	1241	BANK OF AMERICA - 7914	$773.70

Total Amount of All Warrants: **$2,213.65**

Commercial Payment Register
For Payments Dated: 11/09/2016

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI	Resource	Object	Amount
12533859	1298	Bank of America - 0420	PV - 170285	0100-0000-0-0000-7300-520000-000	Unrestricted Resources	Travel and Conferences	$202.86
			PV - 170285	0100-0332-0-0000-2495-580000-000	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	$15.17
			PV - 170285	0100-1100-0-1168-1000-430000-000	State Lottery	Materials and Supplies	$59.00
			PV - 170285	0100-1100-0-1168-1000-430000-000	State Lottery	Materials and Supplies	$91.50
			PV - 170285	0100-0000-0-0000-7150-520000-000	Unrestricted Resources	Travel and Conferences	$202.86
			PV - 170285	0100-0000-0-0000-7150-430000-000	Unrestricted Resources	Materials and Supplies	$27.92
					Total For Fund Number: 0100		$599.31
12533859	1298	Bank of America - 0420	PV - 170285	0900-1100-0-1110-1000-430000-000	State Lottery	Materials and Supplies	$33.87
			PV - 170285	0900-0332-0-1110-1000-580000-000	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	$23.96
					Total For Fund Number: 0900		$57.83
12533859	1298	Bank of America - 0420	PV - 170285	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	$42.78
			PV - 170285	1300-5310-0-0000-3700-520000-000	Child Nutrition - School Programs	Travel and Conferences	$230.00
			PV - 170285	1300-5310-0-0000-3700-430000-000	Child Nutrition - School Programs	Materials and Supplies	$35.85
			PV - 170285	1300-5310-0-0000-3700-430000-000	Child Nutrition - School Programs	Materials and Supplies	$35.98
					Total For Fund Number: 1300		$344.61
					Total Amount of Payment:		**$1,001.75**
12533860	1248	BANK OF AMERICA - 5228	PV - 170286	0100-0000-0-0000-2700-430000-000	Unrestricted Resources	Materials and Supplies	$66.27
			PV - 170286	0100-0332-0-0000-2495-430000-000	LCFF Supplemental/Concentration Grant	Materials and Supplies	$151.20
			PV - 170286	0100-0332-0-0000-2495-430000-000	LCFF Supplemental/Concentration Grant	Materials and Supplies	$158.15
			PV - 170286	0100-0332-0-1156-1000-430000-000	LCFF Supplemental/Concentration Grant	Materials and Supplies	$62.58
					Total For Fund Number: 0100		$438.20
					Total Amount of Payment:		**$438.20**
12533861	1241	BANK OF AMERICA - 7914	PV - 170287	0100-0000-0-0000-8200-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$232.00
			PV - 170287	0100-8150-0-0000-8110-430000-000	Ongoing & Major Maint. Acct.	Materials and Supplies	$21.41
			PV - 170287	0100-8150-0-0000-8110-430000-000	Ongoing & Major Maint. Acct.	Materials and Supplies	$24.88
			PV - 170287	0100-8150-0-0000-8110-430000-000	Ongoing & Major Maint. Acct.	Materials and Supplies	$47.99
			PV - 170287	0100-0000-0-0000-3600-520000-000	Unrestricted Resources	Travel and Conferences	$149.06
			PV - 170287	0100-8150-0-0000-8110-430000-000	Ongoing & Major Maint. Acct.	Materials and Supplies	$23.62
			PV - 170287	0100-0000-0-0000-3600-520000-000	Unrestricted Resources	Travel and Conferences	$19.53
			PV - 170287	0100-8150-0-0000-8110-430000-000	Ongoing & Major Maint. Acct.	Materials and Supplies	$13.36
			PV - 170287	0100-8150-0-0000-8110-430000-000	Ongoing & Major Maint. Acct.	Materials and Supplies	$241.85

Commercial Payment Register

For Payments Dated: 11/09/2016

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI	Resource	Object	Amount
						Total For Fund Number: 0100	$773.70
						Total Amount of Payment:	**$773.70**

11/14/201 2:14:54PM

Commercial Payment Register
For Payments Dated: 11/09/2016

District: 18 Kit Carson Union Elementary School District

Fund		Total
0100		$1,811.21
0900		$57.83
1300		$344.61
	Total # of Payments: 3	**$2,213.65**

Total # of Payments: 3 **Grand Total: $ 2,213.65**

Detail By Fund/Resource

District	Fund	Resource		Amount	
18 Kit Carson Union Elementary School District					
	0100 General Fund				
		0000	Unrestricted Resources	$66.27	
		0000	Unrestricted Resources	$202.86	
		0000	Unrestricted Resources	$202.86	
		0000	Unrestricted Resources	$232.00	
		0000	Unrestricted Resources	$19.53	
		0000	Unrestricted Resources	$149.06	
		0000	Unrestricted Resources	$27.92	
			Total for Resource 0000	**$900.50**	
		0332	LCFF Supplemental/Concentration Gran	$15.17	
		0332	LCFF Supplemental/Concentration Gran	$62.58	
		0332	LCFF Supplemental/Concentration Gran	$158.15	
		0332	LCFF Supplemental/Concentration Gran	$151.20	
			Total for Resource 0332	**$387.10**	
		1100	State Lottery	$59.00	
		1100	State Lottery	$91.50	
			Total for Resource 1100	**$150.50**	
		8150	Ongoing & Major Maint. Acct.	$21.41	
		8150	Ongoing & Major Maint. Acct.	$24.88	
		8150	Ongoing & Major Maint. Acct.	$13.36	
		8150	Ongoing & Major Maint. Acct.	$47.99	
		8150	Ongoing & Major Maint. Acct.	$241.85	
		8150	Ongoing & Major Maint. Acct.	$23.62	
			Total for Resource 8150	**$373.11**	
			Total for Fund 0100		**$1,811.21**
	0900 Charter Schools Fund				
		0332	LCFF Supplemental/Concentration Gran	$23.96	
			Total for Resource 0332	**$23.96**	
		1100	State Lottery	$33.87	

Detail By Fund/Resource

11/14/2016 2:15:00PM

District	Fund	Resource		Amount		
18 Kit Carson Union Elementary School District						
	0900	Charter Schools Fund				
			Total for Resource 1100		$33.87	
			Total for Fund 0900			$57.83
	1300	Cafeteria Fund				
		5310	Child Nutrition - School Programs	$230.00		
		5310	Child Nutrition - School Programs	$35.85		
		5310	Child Nutrition - School Programs	$35.98		
		5310	Child Nutrition - School Programs	$42.78		
			Total for Resource 5310		$344.61	
			Total for Fund 1300			$344.61
			Total for District 18			$2,213.65

Detail By Fund/Resource

District	Fund	Resource	Amount
		Grand Total	$2,213.65

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	**21**	**$8,596.68**
Credit Card Payments	**1**	**$2,224.24**
Grand Total for Payments Dated:	**11/14/2016**	**$10,820.92**

☑ Authorized Officer/Employee ____________________

Or

☐ Board Members * ____________________

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

Date ____________________

KCOE Examination and Approval

By ____________________ Date ____________________

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

Warrant Register For Warrants Dated 11/14/2016

Varrant Number	Vendor Number	Vendor Name	Amount
12534101	1310	AMERICAN RED CROSS	$690.00
12534102	14	ARAMARK UNIFORM SERVICES	$70.93
12534103	1311	CHARLES CHRISMAN	$21.48
12534104	1218	CITY OF HANFORD UTILITY SERVIC	$325.79
12534105	1300	COOK'S COMMUNICATIONS CORP	$171.00
12534106	1309	CRAIN'S AIR CONDITIONING	$650.00
12534107	1249	CRANES WASTE OIL INC	$105.00
12534108	104	EMPLOYMENT DEVELOPMENT DEPT	$28.80
12534109	331	THE GAS COMPANY	$171.63
12534110	1126	GRISWOLD LASALLE COBB DOWD & G	$93.50
12534111	1262	HANFORD GLASS INC	$227.00
12534112	1225	INFINITY COMMUNICATIONS AND CO	$1,750.00
12534113	176	KINGS CO LOCKSMITH SERVICE	$90.00
12534114	474	KINGS CO OFFICE OF EDUCATION	$32.00
12534115	1261	TRACEY LAMATTINO	$94.49
12534116	1033	Lawrence Tractor Inc	$67.07
12534117	1034	MID VALLEY DISPOSAL	$510.00
12534118	1165	ALJEAN GAIL PLOOY	$90.00
12534119	1197	PURCHASE POWER	$257.99
12534120	897	SCHOOL PATHWAYS LLC	$150.00
12534121	665	TULARE COUNTY OFFICE OF ED.	$3,000.00

Total Amount of All Warrants: $8,596.68

Credit Card Register For Payments Dated 11/14/2016

Document Number	Vendor Number	Vendor Name	Amount
14017760	524	SUPPLYWORKS INC	$2,224.24

Total Amount of All Credit Card Payments: **$2,224.24**

Commercial Payment Register
For Payments Dated: 11/14/2016

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI	Resource	Object	Amount
12534101	1310	AMERICAN RED CROSS	PV - 170306	0100-0000-0-0000-3600-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$690.00
						Total For Fund Number: 0100	$690.00
						Total Amount of Payment:	**$690.00**
12534102	14	ARAMARK UNIFORM SERVI(	PV - 170304	0100-0000-0-0000-8200-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$70.93
						Total For Fund Number: 0100	$70.93
						Total Amount of Payment:	**$70.93**
12534103	1311	CHRISMAN, CHARLES	PV - 170308	0100-1100-0-1110-1000-430000-000	State Lottery	Materials and Supplies	$21.48
						Total For Fund Number: 0100	$21.48
						Total Amount of Payment:	**$21.48**
12534104	1218	CITY OF HANFORD UTILITY :	PV - 170294	0100-0000-0-0000-8200-550030-000	Unrestricted Resources	Water/Sewer	$325.79
						Total For Fund Number: 0100	$325.79
						Total Amount of Payment:	**$325.79**
12534105	1300	COOK'S COMMUNICATIONS ·	PV - 170292	0100-0000-0-0000-3600-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$76.00
			PV - 170292	0100-0000-0-0000-3600-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$95.00
						Total For Fund Number: 0100	$171.00
						Total Amount of Payment:	**$171.00**
12534106	1309	CRAIN'S AIR CONDITIONING	PV - 170296	0100-0000-0-0000-8200-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$650.00
						Total For Fund Number: 0100	$650.00
						Total Amount of Payment:	**$650.00**
12534107	1249	CRANES WASTE OIL INC	PV - 170310	0100-0000-0-0000-8400-430000-000	Unrestricted Resources	Materials and Supplies	$105.00
						Total For Fund Number: 0100	$105.00
						Total Amount of Payment:	**$105.00**
12534108	104	EMPLOYMENT DEVELOPME	PV - 170300	0100-0000-0-0000-7300-350200-000	Unrestricted Resources	State Unemployment Insurance, classified	$28.80
						Total For Fund Number: 0100	$28.80
						Total Amount of Payment:	**$28.80**
12534109	331	GAS COMPANY, THE	PV - 170293	0100-0000-0-0000-8200-550010-000	Unrestricted Resources	Gas	$171.63
						Total For Fund Number: 0100	$171.63
						Total Amount of Payment:	**$171.63**
12534110	1126	GRISWOLD LASALLE COBB I	PV - 170289	0100-0000-0-0000-7100-580010-000	Unrestricted Resources	Prof. Serv & Oper. Exp.- Legal	$93.50
						Total For Fund Number: 0100	$93.50
						Total Amount of Payment:	**$93.50**

Commercial Payment Register
For Payments Dated: 11/14/2016

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI	Resource	Object	Amount
12534111	1262	HANFORD GLASS INC	PV - 170301	0100-0000-0-0000-8200-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$227.00
						Total For Fund Number: 0100	$227.00
						Total Amount of Payment:	**$227.00**
12534112	1225	INFINITY COMMUNICATION!	PV - 170295	0100-0000-0-0000-7200-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$1,750.00
						Total For Fund Number: 0100	$1,750.00
						Total Amount of Payment:	**$1,750.00**
12534113	176	KINGS CO LOCKSMITH SERV	PV - 170303	0100-0000-0-0000-8200-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$90.00
						Total For Fund Number: 0100	$90.00
						Total Amount of Payment:	**$90.00**
12534114	474	KINGS CO OFFICE OF EDUCA	PV - 170307	0100-0000-0-0000-7400-580060-000	Unrestricted Resources	Prof. Serv. & Oper. Exp. -Fingerprinting	$32.00
						Total For Fund Number: 0100	$32.00
						Total Amount of Payment:	**$32.00**
12534115	1261	LAMATTINO, TRACEY	PV - 170305	0100-1100-0-1110-1000-430000-010	State Lottery	Materials and Supplies	$94.49
						Total For Fund Number: 0100	$94.49
						Total Amount of Payment:	**$94.49**
12534116	1033	Lawrence Tractor Inc	PV - 170297	0100-8150-0-0000-8110-430000-000	Ongoing & Major Maint. Acct.	Materials and Supplies	$67.07
						Total For Fund Number: 0100	$67.07
						Total Amount of Payment:	**$67.07**
12534117	1034	MID VALLEY DISPOSAL	PV - 170291	0100-0000-0-0000-8200-550050-000	Unrestricted Resources	Garbage	$510.00
						Total For Fund Number: 0100	$510.00
						Total Amount of Payment:	**$510.00**
12534118	1165	PLOOY, ALJEAN GAIL	PV - 170288	0100-9010-0-1135-4200-580000-000	Other Local	Other Services and Operating Expenditures	$90.00
						Total For Fund Number: 0100	$90.00
						Total Amount of Payment:	**$90.00**
12534119	1197	PURCHASE POWER	PV - 170290	0100-0000-0-0000-2700-590030-000	Unrestricted Resources	Communications - Postage	$257.99
						Total For Fund Number: 0100	$257.99
						Total Amount of Payment:	**$257.99**
12534120	897	SCHOOL PATHWAYS LLC	PV - 170309	0900-0332-0-1110-1000-580000-000	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	$150.00
						Total For Fund Number: 0900	$150.00
						Total Amount of Payment:	**$150.00**
12534121	665	TULARE COUNTY OFFICE OF	PV - 170302	0100-4035-0-1110-1000-580004-000	Title II Teacher Quality	Contract w/County Schools	$3,000.00
						Total For Fund Number: 0100	$3,000.00

Commercial Payment Register
For Payments Dated: 11/14/2016

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI	Resource	Object	Amount
						Total Amount of Payment:	**$3,000.00**
14017760	524	SUPPLYWORKS INC	PV - 170299	0100-0000-0-0000-8200-430000-000	Unrestricted Resources	Materials and Supplies	$92.11
			PV - 170311	0100-0000-0-0000-8200-430000-000	Unrestricted Resources	Materials and Supplies	$233.15
			PV - 170298	0100-0000-0-0000-8200-430000-000	Unrestricted Resources	Materials and Supplies	$1,898.98
						Total For Fund Number: 0100	$2,224.24
						Total Amount of Payment:	**$2,224.24**

Commercial Payment Register
For Payments Dated: 11/14/2016

District: 18 Kit Carson Union Elementary School District

Fund		Total
0100		$10,670.92
0900		$150.00
	Total # of Payments: 22	**$10,820.92**

Total # of Payments: 22 **Grand Total: $ 10,820.92**

Detail By Fund/Resource

District	Fund		Resource		Amount	
18 Kit Carson Union Elementary School District						
	0100	General Fund				
			9010	Other Local	$90.00	
				Total for Resource 9010		**$90.00**
				Total for Fund 0100		**$10,670.92**
	0900	Charter Schools Fund				
			0332	LCFF Supplemental/Concentration Grar	$150.00	
				Total for Resource 0332		**$150.00**
				Total for Fund 0900		**$150.00**
				Total for District 18		**$10,820.92**

Detail By Fund/Resource

11/14/2016 2:15:19PM

District	Fund	Resource	Amount
		Grand Total	$10,820.92

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	**9**	**$13,494.41**
Credit Card Payments	**2**	**$68.65**
Grand Total for Payments Dated:	**11/18/2016**	**$13,563.06**

☑ Authorized Officer/Employee ____________________

Or

☐ Board Members * ____________________

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

Date ____________________

KCOE Examination and Approval

By ____________________ Date ____________________

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

Warrant Register For Warrants Dated 11/18/2016

Warrant Number	Vendor Number	Vendor Name	Amount
12534590	14	ARAMARK UNIFORM SERVICES	$70.93
12534591	867	CHRIS BENEDICT	$69.58
12534592	500	INDEPENDENT SALES	$150.93
12534593	1266	INDOOR ENVIRONMENTAL SERVICES	$7,431.00
12534594	474	KINGS CO OFFICE OF EDUCATION	$1,441.30
12534595	1296	KELLY MYNDERUP	$219.24
12534596	246	OFFICE DEPOT	$180.67
12534597	330	SO CALIF EDISON CO	$3,829.01
12534598	836	SOUTHWEST SCHOOL & OFF. SUPPLY	$101.75

Total Amount of All Warrants: **$13,494.41**

18 Kit Carson Union Elementary School Distri

Credit Card Register For
Payments Dated 11/18/2016

12/1/2016 3:37:48PM

Document Number	Vendor Number	Vendor Name	Amount
14017827	60	CASBO PROFESSIONAL DEVELOPMENT	$50.00
14017828	165	JORGENSEN & CO.	$18.65

Total Amount of All Credit Card Payments: $68.65

Commercial Payment Register
For Payments Dated: 11/18/2016

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI	Resource	Object	Amount
12534590	14	ARAMARK UNIFORM SERVIC	PV - 170312	0100-0000-0-0000-8200-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$70.93
						Total For Fund Number: 0100	$70.93
						Total Amount of Payment:	**$70.93**
12534591	867	BENEDICT, CHRIS	PV - 170321	0100-1100-0-1110-1000-430000-020	State Lottery	Materials and Supplies	$69.58
						Total For Fund Number: 0100	$69.58
						Total Amount of Payment:	**$69.58**
12534592	500	INDEPENDENT SALES	PV - 170318	0100-0000-0-0000-8200-430000-000	Unrestricted Resources	Materials and Supplies	$150.93
						Total For Fund Number: 0100	$150.93
						Total Amount of Payment:	**$150.93**
12534593	1266	INDOOR ENVIRONMENTAL S	PV - 170317	0100-6230-0-0000-8100-580000-000	California Clean Energy Jobs Act (Prop 39)	Other Services and Operating Expenditures	$7,431.00
						Total For Fund Number: 0100	$7,431.00
						Total Amount of Payment:	**$7,431.00**
12534594	474	KINGS CO OFFICE OF EDUCA	PV - 170320	0100-6500-0-5770-1120-580004-000	Special Education	Contract w/County Schools	$1,441.30
						Total For Fund Number: 0100	$1,441.30
						Total Amount of Payment:	**$1,441.30**
12534595	1296	MYNDERUP, KELLY	PV - 170322	0100-0000-0-0000-7300-520000-000	Unrestricted Resources	Travel and Conferences	$219.24
						Total For Fund Number: 0100	$219.24
						Total Amount of Payment:	**$219.24**
12534596	246	OFFICE DEPOT	PV - 170316	0100-1100-0-1110-1000-430000-016	State Lottery	Materials and Supplies	$125.17
			PV - 170315	0100-1100-0-1110-1000-430000-056	State Lottery	Materials and Supplies	$55.50
						Total For Fund Number: 0100	$180.67
						Total Amount of Payment:	**$180.67**
12534597	330	SO CALIF EDISON CO	PV - 170313	0100-0000-0-0000-8200-550020-000	Unrestricted Resources	Electricity	$3,829.01
						Total For Fund Number: 0100	$3,829.01
						Total Amount of Payment:	**$3,829.01**
12534598	836	SOUTHWEST SCHOOL & OFF	PV - 170319	0100-1100-0-1110-1000-430000-056	State Lottery	Materials and Supplies	$101.75
						Total For Fund Number: 0100	$101.75
						Total Amount of Payment:	**$101.75**
14017827	60	CASBO PROFESSIONAL DEVI	PO - 1617081	0100-0000-0-0000-7300-520000-000	Unrestricted Resources	Travel and Conferences	$50.00
						Total For Fund Number: 0100	$50.00
						Total Amount of Payment:	**$50.00**
14017828	165	JORGENSEN & CO.	PV - 170314	0100-0000-0-0000-8200-430000-000	Unrestricted Resources	Materials and Supplies	$18.65
						Total For Fund Number: 0100	$18.65
						Total Amount of Payment:	**$18.65**

Commercial Payment Register

For Payments Dated: 11/18/2016

District: 18 Kit Carson Union Elementary School District

Fund		Total
0100		$13,563.06
	Total # of Payments: 11	**$13,563.06**

Total # of Payments: 11 **Grand Total: $ 13,563.06**

Detail By Fund/Resource

District	Fund	Resource		Amount
18 Kit Carson Union Elementary School District				
	0100 General Fund			
		0000	Unrestricted Resources	$3,829.01
		0000	Unrestricted Resources	$219.24
		0000	Unrestricted Resources	$70.93
		0000	Unrestricted Resources	$150.93
		0000	Unrestricted Resources	$18.65
		0000	Unrestricted Resources	$50.00
			Total for Resource 0000	**$4,338.76**
		1100	State Lottery	$55.50
		1100	State Lottery	$125.17
		1100	State Lottery	$69.58
		1100	State Lottery	$101.75
			Total for Resource 1100	**$352.00**
		6230	California Clean Energy Jobs Act (Pr	$7,431.00
			Total for Resource 6230	**$7,431.00**
		6500	Special Education	$1,441.30
			Total for Resource 6500	**$1,441.30**
			Total for Fund 0100	**$13,563.06**
			Total for District 18	**$13,563.06**

Detail By Fund/Resource

District	Fund	Resource		Amount
		Grand Total	$13,563.06	

School District Payment Order

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

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

Warrants	**3**	**$1,643.01**
Credit Card Payments	**0**	
Grand Total for Payments Dated:	**11/30/2016**	**$1,643.01**

☑ Authorized Officer/Employee ______________________

Or

☐ Board Members * ______________________

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* 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.

Commercial Payment Register
For Payments Dated: 11/30/2016

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI	Resource	Object	Amount
12535582	1262	HANFORD GLASS INC	PV - 170328	0100-0000-0-0000-8200-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$349.00
						Total For Fund Number: 0100	$349.00
						Total Amount of Payment:	**$349.00**
12535583	285	ROE OIL CO.	PV - 170324	0100-8150-0-0000-8110-430010-000	Ongoing & Major Maint. Acct.	Matl & Suppl. -Gasoline/Diesel Fuel	$76.98
			PV - 170324	0100-0000-0-0000-3600-430010-000	Unrestricted Resources	Matl & Suppl. -Gasoline/Diesel Fuel	$975.16
						Total For Fund Number: 0100	$1,052.14
						Total Amount of Payment:	**$1,052.14**
12535584	1136	US BANK	PV - 170325	0100-0000-0-0000-7300-560005-000	Unrestricted Resources	Maintenance Agreement-Copies	$120.94
						Total For Fund Number: 0100	$120.94
12535584	1136	US BANK	PV - 170325	0900-0000-0-1110-1000-560005-000	Unrestricted Resources	Maintenance Agreement-Copies	$120.93
						Total For Fund Number: 0900	$120.93
						Total Amount of Payment:	**$241.87**

12/1/2016 3:37:52PM

Commercial Payment Register
For Payments Dated: 11/30/2016

District: 18 Kit Carson Union Elementary School District

Fund		Total
0100		$1,522.08
0900		$120.93
	Total # of Payments: 3	**$1,643.01**

Total # of Payments: 3 **Grand Total: $ 1,643.01**

12/1/2016 3:37:55PM

Detail By Fund/Resource

District	Fund		Resource		Amount
18 Kit Carson Union Elementary School District					
	0100	General Fund			
			0000	Unrestricted Resources	$349.00
			0000	Unrestricted Resources	$975.16
			0000	Unrestricted Resources	$120.94
				Total for Resource 0000	**$1,445.10**
			8150	Ongoing & Major Maint. Acct.	$76.98
				Total for Resource 8150	**$76.98**
				Total for Fund 0100	**$1,522.08**
	0900	Charter Schools Fund			
			0000	Unrestricted Resources	$120.93
				Total for Resource 0000	**$120.93**
				Total for Fund 0900	**$120.93**
				Total for District 18	**$1,643.01**

Agenda Item:

5c	Consider approving Inter-district Request(s)

From: Margaret DeSantos

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

Code	Last Name	First Name	Reason	Recommendation	Grade	Release Date	School
1617-1-80	******	*****	Has been attending; since Preschool	Approval	1	11/10/16 Pending Approval	Hamilton School
1617-2-81	******	******	Has been attending; since Preschool	Approval	2	11/10/16 Pending Approval	Hamilton School

Agenda Item:

6a Annual Organizational Meeting Pursuant to Education Code section 35143

From: Todd Barlow

Purpose: California Education Code section 35143 mandates each school district to hold an Annual Organizational Meeting, pursuant to Board Bylaws, Policy and Practice. The Board shall elect a president and Clerk of the Board. The Board shall also designate the day, time and place of the Regular Board Meetings. Presently the Board meetings are presently held on the third Wednesday of the month at 6:30 PM. The Board will discuss each item below and take action to consider approving the organizational parameters as a single item.

1. Election a slate of officers to serve in 2017 (President, Clerk)
2. Appoint Superintendent Todd Barlow as Secretary to the Board
3. Establish the time and place of the Regular Board Meetings
4. Select representative to the Kings County School Boards Association (KCSBA)

Superintendent's Recommendation: Consideration for approval as discussed and decided upon at the meeting.

Designated Board Positions and Board Meeting Schedule

Following are the elected/appointed School Board positions for 2016/2017:

President ____________________________

Clerk ____________________________

Secretary ____________________________

Dates and times of monthly board meetings:

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District ________________________________

Signed ________________________________

Date ________________________________

Fiscal Areas Needing Authority to Sign

Examples of fiscal areas in which authority to sign must be on file at the County Office include:

A. Authorization to Sign Reports, Budgets, and All Documents Requiring Signature of Secretary or Clerk.

B. Authorization to Sign Payroll Orders.

C. Authorization to Sign Warrant Orders.

D. Authorization to Sign Employment Contracts.

E. Appointment of Representatives to Acquire Surplus Property.

F. Authorization to Sign Purchase Orders.

G. Authorization to Sign Cafeteria Reports.

H. Authorization to Sign Checks for Cafeteria Account.

I. Authorization to Sign Collection Reports to the County.

J. Authorization to Sign Board Approved Budget Transfers.

K. Authorization to Sign Checks on the Clearing Account.

L. Authorization to Sign Contracts After Board Approval.

M. Authorization to Sign Warrants.

Districts must notify the County Office Business Department in writing and submit Board approved signature authorization amendments as staff and/or organizational changes occur in mid-year.

Agenda Item:

6b Consider approving the Certificate of Signatures

From: Todd Barlow

Purpose: Annual verification of signatures of the members of the governing board of the person or persons authorized to sign Notices of Employment, Contracts, and Orders drawn on the funds of the school district. These certifications are made in accordance with the provisions of Education code Sections 42632; 42633; 44843

Superintendent's Recommendation: Consideration for approval

CERTIFICATION OF SIGNATURES

As Clerk/Secretary to the governing board of the above named school district, I certify that the signatures shown below in column 1 are the verified signatures of the members of the governing board. I certify that the signatures as shown in Column 2 are the verified signatures of the person or persons authorized to sign Notices of Employment, Contracts, and Orders drawn on the funds of the school district. These certifications are made in accordance with the provisions of Education code Sections below.* If persons authorized to sign orders as shown in Column 2 are unable to do so, the law requires the signatures of the majority of the governing board.

These approved signatures are valid for the period of: ________________ to ______________ in accordance with governing board approval dated ________________, 20___ .

NOTE: Please TYPE names under signatures.

Signed: ______________________________________
Clerk (Secretary) of the Board

Column 1

Signatures of Members of Governing Board

Signature: ______________________________
Type: ______________________________
President of the Board of Trustees

Signature: ______________________________
Type: ______________________________
Clerk of the Board of Trustees

Signature: ______________________________
Type: ______________________________
Member of the Board of Trustees

Signature: ______________________________
Type: ______________________________
Member of the Board of Trustees

Signature: ______________________________
Type: ______________________________
Member of the Board of Trustees

Signature: ______________________________
Type: ______________________________
Member of the Board of Trustees

Signature: ______________________________
Type: ______________________________
Member of the Board of Trustees

If the Board has given special instructions for signing warrants or orders, please attach a copy of the resolution to this form.

K-12 Districts 42632; 42633; 44843

Column 2

Signatures of Personnel and/or Members of the Governing Board authorized to sign Warrants, Orders for Salary Payment, Notices of Employment, and Contracts.

Signature: ______________________________
Type: ______________________________
Title: ______________________________

Signature: ______________________________
Type: ______________________________
Title: ______________________________

Signature: ______________________________
Type: ______________________________
Title: ______________________________

Signature: ______________________________
Type: ______________________________
Title: ______________________________

Signature: ______________________________
Type: ______________________________
Title: ______________________________

Signature: ______________________________
Type: ______________________________
Title: ______________________________

Signature: ______________________________
Type: ______________________________
Title: ______________________________

Signature: ______________________________
Type: ______________________________
Title: ______________________________

Number of Signatures Required:
- On Orders of Payment: ____________
- On Notices of Employment: ____________
- On Contracts: ____________

Agenda Item:

6c Consider approving the First Interim Budget Report

From: Kelly Mynderup, Chief Business Officer

Purpose: To consider approval of the First Interim Report

Superintendent's Recommendation: Consideration for approval

Agenda Item:

6d	Consider adopting Resolution 1617-06

From: Kelly Mynderup, Chief Business Officer

Purpose: To consider adopting Resolution 1617-06; The Matter of Adopting the Budget Revisions

Superintendent's Recommendation: Consideration for adoption

BEFORE THE GOVERNING BOARD OF THE
KIT CARSON UNION SCHOOL DISTRICT
COUNTY OF KINGS, STATE OF CALIFORNIA

The Matter of
Adopting Budget
Revisions

RESOLUTION #1617-06

NOW, THEREFORE, the Board of Trustees of the District resolves that the transfers for the attached budget revisions be made as indicated.

The Board of Trustees adopted this resolution on December 07, 2016 by the following vote:

AYES:
NOES:
ABSTENTIONS:
ABSENT:

____
Clerk of the Governing Board
Kit Carson Union School District