

KIT CARSON UNION ELEMENTARY SCHOOL DISTRICT
BOARD MEETING & LOCAL CONTROL ACCOUNTABILITY PLAN MEETING AGENDA
March 16, 2017; 6:00 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. Members present

2. Public comments & public hearings

- a. Public comment: *In order to ensure that members of the public are provided a meaningful opportunity to address the Board on agenda items or non-agenda items that are within the Board's jurisdiction, agenda items may be addressed either at the public input portion of the agenda, or at the time that matter's is taken up by the Board. Presentations are limited to 3-5 minutes.*
- b. Local Control Accountability Plan (LCAP) input. *Pursuant to Education Code 52060(g) the Board welcomes public input on topics related to the District's LCAP. Input from community members during this portion of the meeting will be used to guide district personnel in planning, writing, implementing, and updating the LCAP. The superintendent will provide a written response upon request. The LCAP is available on the district's website at www.kitcarsonschool.com.*

3. Presentations, reports and communications

- a. Staff reports
- b. Board member reports
- c. Superintendent report/review calendar of events Pg 1

4. Information items

- a. Review Quarterly Report on Williams Uniform Complaints Pg 2-3
- b. Information on CPM Educational Program Pg 4-5
- c. Kings Valley Academy Pg 6
- d. Rancho El Chorro Outdoor Ed Pg 7-8

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 February 15, 2017 Board meeting Pg 9-12
- b. Review and approve the Bills and Warrants Pg 13-41
- c. Inter District Request for the 2016-2017 school years Pg 42

6. Action items

- a. Consider approval of the Second Interim Report Pg 43
- b. Consider approval of Resolution 1617-08; Employment of a Probationary Pg 44-47
Certificated Employee
- c. Consider approving Resolution 1617-09; The Matter of adopting the Pg 48-49
Budget Revisions
- d. Consider approval of Removing Surplus items Pg 50-53
- e. Consider accepting the resignation of a classified employee Pg 54-55

7. Future Planning and Adjournment

- a. Next Regular Board meeting: Wednesday, April 12, 2017 @ 6pm
- b. Future board agenda items
- c. Adjourn meeting

March 2017

TRUSTWORTHINESS RESPECT RESPONSIBILITY FAIRNESS CARING CITIZENSHIP

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
			1 8:30 am - County Spelling Bee 3rd & 4th grade	2 8:30 am - County Spelling Bee 5th & 6th grade 4th grade Gold Mining 7:15 AM set up 2:40-3:30 - Music	3 8:30 am - County Spelling Bee 7th & 8th grade Art Classes End of Second Trimester Dr. Seuss B Day DEAR Day	4
5	6 2:05 Faculty Meeting Rm 31	7 GRADES DUE FOR REPORT CARDS & ELIGIBILITY 2:40-3:30 - Music	8 Art Classes	9 BEST day 2:40-3:30 - Music	10 REPORT CARDS GO HOME Art Classes	11
12	13  Parent Conferences 1:45 - 4:15 pm	14 Art Classes 2:40-3:30 - Music PTC Meeting 6:00	15 6th GRADE Outdoor Ed Rancho El Chorro Board Meeting 6PM Cancelled	16 6th GRADE Outdoor Ed Rancho El Chorro 11:00 am- 2pm - Kings County Farm Day 3rd graders 6pm - Board Meeting	17 6th GRADE Outdoor Ed Rancho El Chorro Art Classes	18
19	20	21 Art Classes 2:40-3:30 Music Softball KRH@KC Girls 3:00 Boys 4:00	22	23 Dress Rehearsal 2:40-4pm Music Softball KC@HC Girls 2:30 Boys 3:30	24	25 PTC Spring Fling Carnival Spring Fling Performance
26	27 2:05 Faculty Meeting Rm 31	28 Cabinet Meeting 9:15 Art Show set up Softball SRM@KC Girls 2:30 Boys 3:30	29 Art Show set up Book Fair viewing	30 Book Fair viewing Art Show set up 8:45-2pm 2nd grade to Fresno Zoo Citizenship lunch 11:30 K-3 12:00 4-8 Music Auditions (Times TBA) Math Decathlon at HC 4:00-7:00	31 Book Fair StoryBook Parade Softball KC@Lakeside 3:30	

Sports: Game Days

K Roundup

2nd Trimester Awards Assemblies

2nd Trimester Tiger Society

Agenda Item:

4a

Review Quarterly Report on Williams Uniform Complaints

From: Todd Barlow

Purpose: To review the Quarterly Williams Uniform Complaint Report

Superintendent's Recommendation:

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: March 16, 2017

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

March 16, 2017

Date

Please submit to:

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

Agenda Item:

4b

Addendum to Coaching Commitment 2016-2017

From: Todd Barlow

Purpose: Request for additional professional learning from CPM Educational Program through coaching.

Superintendent's Recommendation: Information only



CPM EDUCATIONAL PROGRAM / an educational 501(c)(3) nonprofit

Empowering mathematics students and teachers through exemplary curriculum, professional development, and leadership

Addendum to Coaching Commitment 2016-2017

Kit Carson Union Elementary School District
Kit Carson Elementary School
9895 7th Avenue
Hanford, CA 93230
Attn: Robin Jones, rjones@kitcarsonschool.com

Thank you for the request for additional professional learning from CPM Educational Program through coaching. We are pleased to inform you that your request for additional coaching days has been reviewed and approved.

Kit Carson Elementary School will be provided a total of 1.5 **additional** days of coaching. The total number of days for the coaching partnership will be 15.5 days. These additional coaching days are to be used for classroom observations, along with planning and reflecting conversations with teachers. These days may also include co-teaching, facilitating teams of teachers and professional learning as needed.

CPM Educational Program will provide a grant in the amount of \$1500. Karen Arth will continue to be the assigned coach for the school.

CPM Educational Program appreciates the support for the coach and release time for teachers to participate in coaching, professional development, planning and peer observations, along with the shared commitment of the administration to be actively involved and available to support teachers and the CPM coach. We look forward to hearing about the student achievement and successes that will happen because of this partnership.

Sharon Rendon, Coaching Coordinator
Phone: (605) 431-0216 sharonrendon@cpm.org

Agenda Item:

4c

Kings Valley Academy

From: Todd Barlow

Purpose: Update on the status of Kings Valley Academy

Superintendent's Recommendation: Information only

Agenda Item:

4d

Rancho El Chorro Outdoor Ed for 2017-2018

From: Todd Barlow

Purpose: To discuss the registration for the 2017-2018 school year

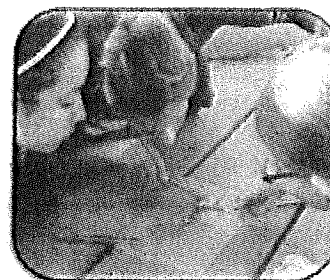
Superintendent's Recommendation: Information only



Rancho El Chorro Outdoor School 2017-18 Residential Program Reservations

Why your students should attend Rancho El Chorro Outdoor School:

- Our instructional program is student-centered, hands-on, and engages students with nature. Students learn new science concepts and create lasting memories.
- Our curriculum supports the Next Generation Science Standards. The new California Science Framework recommends attendance at a Residential Outdoor Science School as an important outdoor learning environment that promotes environmental literacy.
- We are certified by the California Outdoor School Association to meet educational, facility, and health requirements.
- Our program is taught by a highly trained staff.
- Students learn respect, responsibility, teamwork, and cooperation.



RESERVE TODAY:
Please return your
2017-18 reservation form
via fax or mail along with
a \$1,000 deposit.
Reserve early to get your
preferred dates.



WE OFFER VALUE: A high quality program at an affordable price.

2017-2018 Rates (pending approval)

San Luis Obispo County schools:

5 day program \$236/person
4 day program \$215/person
3 day program \$173/person
Teachers pay ½ price.

Schools in all other counties:

5 day program \$257/person
4 day program \$236/person
3 day program \$194/person
Teachers pay ½ price.

For additional information, please visit our website at www.ranchoelchorro.org

Rancho El Chorro Outdoor School
San Luis Obispo County Office of Education
2450 Pennington Creek Road
San Luis Obispo, CA 93405
805-782-7336, fax 805-544-7559



**SAN LUIS OBISPO COUNTY
OFFICE OF EDUCATION**
LEADERSHIP • COMMUNITY • SERVICE
JAMES C. BROWN, Ed.D., Superintendent

Agenda Item:

5a

Consider approving the minutes of February 15, 2017

From: Todd Barlow

Purpose: Consider approval of the Board minutes of the Regular Board meeting of February 15, 2017

Superintendent's Recommendation: Consideration for approval

KIT CARSON UNION SCHOOL DISTRICT
Board Meeting Minutes of February 15, 2017

6:00 pm

1. OPEN SESSION

- a) Call to Order: Joe Oliveira President called the meeting to order at 6:02 pm.
- b) Robert Inabnit led the pledge to the flag
- c) Members present: Joe Oliveira, Sheree Deniz, Andy Atsma, and Jeff Willhite. Also present: Todd Barlow, Superintendent/Principal, Margaret DeSantos, Administrative Secretary. Present in the audience were Robin Jones, and Robert Inabnit.

2. Public comments and public hearings

Public comment

None

Local Control Accountability Plan (LCAP)

Robin Jones discussed the California School Dashboard which will be available to the public soon.

3. Presentation, reports and communications

a) Staff Report:

- i. Margaret DeSantos reported that as of today Kit Carson has 370 students and Mid Valley has 19 students enrolled.
- ii. Robert Inabnit reported that he received a Bid from Hanford Roofing Company to fix the leak in Room 52, which is the Preschool. The cost is \$6,490. Mr. Barlow asked Robert to obtain additional bids. Robert also stated that he and his crew are preparing for the Spring Carnival and Pee Wee Track.
- iii. Robin Jones reported that on Jan 27th, the certificated staff graded and reviewed student writing samples and attended the Tulare County Office of Education to review English Language Arts curriculum.

b) Board member reports

- Trustee Willhite stated that he has attended the KCSBA meetings. He is now the Vice President and the president of the CSBA will visit Kit Carson School on April 3.
- Trustee Willhite also reported that the KCSBA Dinner will be held at Lakeside School on April 3rd.
- Trustee Atsma - no report
- Trustee Deniz - no report
- Trustee Oliveira stated that he attended Senior Night at the High School, and seen several formal Kit Carson students. He also stated that Hanford High Basketball game and Hanford High won against Lemoore High.
- Trustee Oliveira also apologized for not attending the January board meeting and thanked the Board for their help.

c) Superintendent report/review calendar of events

Mr. Barlow invited the Governing Board to the PTC Carnival scheduled for March 25th;

- he also reported that Kelly Mynderup is out due to surgery;
- he informed the Board that the Yearbook Committee is in need of a Board photo for the yearbook
- he reported that the staff performed admirably during the Lockdown on Jan. 26th;
- he reported that the Plant Foundation,has interviewed six students for use in promoting their agricultural distance learning classes. Mr. Barlow stated that when he receives copies of the interviews he show the Board
- Mr. Barlow updated the Board on the status of the waiver the District applied for on behalf of Kings Valley Academy. The status is still pending.

- Mr. Barlow informed the Board that he has hired a long term substitute to co-teach with Mrs. Kanagawa, especially focusing on TK students. Mrs. Kissling is a retired teacher, fully credentialed, and she will work in Room 1 as a co-teacher and also in room 31 until the end of the school year.

4. Information items

a) Update on Safety upgrades projects

Mr. Barlow reported that he and Robert Inabnit met with Mark from DigiTech Integration Inc., to discuss the upgrades to the emergency response system at Kit Carson.

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.

- Consider approving the minutes of January 18, 2017
- Review and approve the Bills and Warrants
- Consider approving the Inter District Request for 2016-2017

Bills and Warrants were submitted by Todd Barlow. It was moved by Trustee Atsma to approve the consent agenda as presented; Trustee Deniz seconded the motion. Motion passed on a 4-0 vote.

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

6. Action items:

a. Consider approval of the updating the School Safety Plan

Mr. Barlow reviewed page 54 and page 10 of the School Safety Plan. He also reported that the Site Council Committee has approved the Plan. It was moved by Trustee Deniz to approve the Plan as presented; Trustee Atsma seconded the motion. Motion passed on a 4-0 vote.

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

b. Consider approval of the 2017-2018 School Calendar

Mr. Barlow stated that the certificated staff has reviewed and approved the calendar. It was moved by Trustee Willhite to approve the 2017-2018 school calendar as presented; Trustee Atsma seconded the motion. Motion passed on a 4-0 vote.

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

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

It was moved by Trustee Atsma to approve the Board Policies and Administrative Regulations as presented; Trustee Deniz seconded the motion. Motion passed; 4-0 vote.

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

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

The meeting was adjourned at 6:39 pm, and reopened at 6:41 pm to open session.

8. Reconvene for Future Planning and Adjournment:

- a) Report on Closed Session: There was no action taken
- b) The regular meeting scheduled for March 15th has been cancelled, the next meeting will be Thursday, March 16, 2017 at 6:00 pm in Room 31.
- c) The KCSBA Dinner is scheduled for April 3rd at Lakeside School and the KCSBA President is scheduled to visit Kit Carson School on April 3rd.

The meeting adjourned at 6:43 pm.

Date: _____

Joe Oliveira, President

Sheree Deniz, Clerk of the Board

Todd Barlow, Superintendent/Principal

Agenda Item:

5b

Review and approve the Bills and Warrants

From: Kelly Mynderup

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

08/19/2016 - \$22,567.07

02/10/2017 - \$ 4,124.90

02/17/2017 - \$22,913.62

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	17	\$17,047.51
Credit Card Payments	4	\$5,519.56
Grand Total for Payments Dated:	08/19/2016	\$22,567.07

☒ Authorized Officer/Employee Tad B. Baker

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 08/19/2016**

8/24/2016 12:14:50PM

Warrant Number	Vendor Number	Vendor Name	Amount
12526962	20	AT&T	\$68.32
12526963	331	THE GAS COMPANY	\$96.05
12526964	986	Hanford Auto & Truck Parts Inc	\$204.91
12526965	900	BECKY HOFER	\$73.99
12526966	474	KINGS CO OFFICE OF EDUCATION	\$74.85
12526967	183	KIT CARSON REVOLVING	\$235.00
12526968	1046	MULTI-TECH MOBILE SERVICE	\$1,334.84
12526969	241	NICK CHAMPI ENTERPRISES INC.	\$67.08
12526970	243	NOGA'S AIR CONDITIONING INC	\$710.30
12526971	246	OFFICE DEPOT	\$917.50
12526972	256	PEARSON EDUCATION	\$218.49
12526973	268	PRODUCERS DAIRY FOODS INC	\$361.49
12526974	278	RENAISSANCE LEARNING INC	\$4,619.00
12526975	1265	SCHOOL DATEBOOKS INC	\$527.35
12526976	330	SO CALIF EDISON CO	\$5,131.29
12526977	836	SOUTHWEST SCHOOL & OFF. SUPPLY	\$1,101.39
12526978	206	SYSCO FOOD SERVICES	\$1,305.66
Total Amount of All Warrants:			\$17,047.51

**Credit Card Register For
Payments Dated 08/19/2016**

8/24/2016 12:14:54PM

Document Number	Vendor Number	Vendor Name	Amount
14016732	60	CASBO PROFESSIONAL DEVELOPMENT	\$123.75
14016733	225	MILLER'S RENTALAND INC	\$134.61
14016734	524	SUPPLYWORKS INC	\$909.70
14016735	915	TEACHER'S CURRICULUM INSTITUTE	\$4,351.50
Total Amount of All Credit Card Payments:			\$5,519.56

Commercial Payment Register

For Payments Dated: 08/19/2016

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI	Resource	Object	Amount
12526962	20	AT&T	PV - 170085	0100-0000-0-0000-8200-590010-000	Unrestricted Resources	Communications - Telephone	\$68.32
					Total For Fund Number: 0100		\$68.32
12526963	331	GAS COMPANY, THE	PV - 170072	0100-0000-0-0000-8200-550010-000	Unrestricted Resources	Gas	\$68.32
					Total Amount of Payment:		\$96.05
					Total For Fund Number: 0100		\$96.05
12526964	986	Hanford Auto & Truck Parts Inc	PV - 170083	0100-0000-0-0000-3600-430000-000	Unrestricted Resources	Materials and Supplies	\$96.05
					Total Amount of Payment:		\$204.91
					Total For Fund Number: 0100		\$204.91
12526965	900	HOFER, BECKY	PV - 170077	0900-1100-0-1110-1000-420000-000	State Lottery	Books Other Than Textbooks	\$204.91
					Unrestricted Resources	Materials and Supplies	\$15.02
					Total For Fund Number: 0900		\$58.97
12526966	474	KINGS CO OFFICE OF EDUCA	PV - 170074	0100-0000-0-0000-2700-580040-000	Unrestricted Resources	Prof. Serv. & Oper. Exp. - Advertising	\$73.99
					Total Amount of Payment:		\$74.85
					Total For Fund Number: 0100		\$74.85
12526967	183	KIT CARSON REVOLVING	PV - 170086	0100-0000-0-0000-2700-590030-000	Unrestricted Resources	Communications - Postage	\$74.85
					Total For Fund Number: 0100		\$235.00
12526968	1046	MULTI-TECH MOBILE SERV	PV - 170070	0100-0000-0-0000-8200-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	\$235.00
					Total Amount of Payment:		\$235.00
					Total For Fund Number: 0100		\$847.34
					Unrestricted Resources	Other Services and Operating Expenditures	\$97.50
					Unrestricted Resources	Other Services and Operating Expenditures	\$97.50
					Unrestricted Resources	Other Services and Operating Expenditures	\$97.50
					Unrestricted Resources	Other Services and Operating Expenditures	\$97.50
					Unrestricted Resources	Other Services and Operating Expenditures	\$97.50
					Unrestricted Resources	Other Services and Operating Expenditures	\$97.50
					Total For Fund Number: 0100		\$97.50
					Total Amount of Payment:		\$1,334.84
12526969	241	NICK CHAMPI ENTERPRISES	PV - 170082	0100-8150-0-0000-8110-580000-000	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	\$1,334.84
					Total For Fund Number: 0100		\$67.08
					Total Amount of Payment:		\$67.08

Commercial Payment Register

For Payments Dated: 08/19/2016

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI	Resource	Object	Amount
12526970	243	NOGA'S AIR CONDITIONING	PV - 170075	0100-0000-0-0000-8200-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	\$135.00
12526970	243	NOGA'S AIR CONDITIONING	PO - 1617034	1400-0000-0-0000-8100-580000-000	Unrestricted Resources	Total For Fund Number: 0100	\$135.00
12526971	246	OFFICE DEPOT	PO - 1617022	0100-0000-0-0000-2700-430000-000	Unrestricted Resources	Other Services and Operating Expenditures	\$575.30
12526971	246	OFFICE DEPOT	PV - 170076	0100-0000-0-0000-2700-430000-000	Unrestricted Resources	Total For Fund Number: 1400	\$575.30
12526971	246	OFFICE DEPOT	PO - 1617022	0100-0000-0-0000-7300-430000-000	Unrestricted Resources	Total Amount of Payment:	\$710.30
12526971	246	OFFICE DEPOT	PO - 1617022	0100-0000-0-0000-2700-430000-000	Unrestricted Resources	Materials and Supplies	\$34.73
12526971	246	OFFICE DEPOT	PV - 170076	0100-0000-0-0000-2700-430000-000	Unrestricted Resources	Materials and Supplies	\$840.94
12526971	246	OFFICE DEPOT	PO - 1617022	0100-0000-0-0000-7300-430000-000	Unrestricted Resources	Materials and Supplies	\$41.83
12526972	256	PEARSON EDUCATION	PO - 1617028	0100-6300-0-1110-1000-420000-000	Lottery:Instructional Materials	Total For Fund Number: 0100	\$917.50
12526972	256	PEARSON EDUCATION	PO - 1617028	0100-6300-0-1110-1000-420000-000	Lottery:Instructional Materials	Total Amount of Payment:	\$917.50
12526972	256	PEARSON EDUCATION	PO - 1617028	0100-6300-0-1110-1000-420000-000	Lottery:Instructional Materials	Books Other Than Textbooks	\$218.49
12526973	268	PRODUCERS DAIRY FOODS I	PV - 170079	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Total For Fund Number: 0100	\$218.49
12526973	268	PRODUCERS DAIRY FOODS I	PV - 170079	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Total Amount of Payment:	\$218.49
12526973	268	PRODUCERS DAIRY FOODS I	CM - 1704	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	\$42.50
12526973	268	PRODUCERS DAIRY FOODS I	PV - 170079	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	\$42.50
12526973	268	PRODUCERS DAIRY FOODS I	PV - 170079	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	-\$186.17
12526973	268	PRODUCERS DAIRY FOODS I	PV - 170079	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	\$434.32
12526973	268	PRODUCERS DAIRY FOODS I	PV - 170079	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	\$28.34
12526974	278	RENAISSANCE LEARNING INC	PO - 1617042	0100-3010-0-1110-1000-580000-000	IASA-Title I Basic Grants Low Income	Total For Fund Number: 1300	\$361.49
12526974	278	RENAISSANCE LEARNING INC	PO - 1617042	0100-3010-0-1110-1000-580000-000	IASA-Title I Basic Grants Low Income	Total Amount of Payment:	\$361.49
12526974	278	RENAISSANCE LEARNING INC	PO - 1617042	0100-3010-0-1110-1000-580000-000	IASA-Title I Basic Grants Low Income	Other Services and Operating Expenditures	\$4,619.00
12526975	1265	SCHOOL DATEBOOKS INC	PO - 1617043	0100-1100-0-1110-1000-430000-000	State Lottery	Total For Fund Number: 0100	\$4,619.00
12526975	1265	SCHOOL DATEBOOKS INC	PO - 1617043	0100-1100-0-1110-1000-430000-000	State Lottery	Total Amount of Payment:	\$4,619.00
12526975	1265	SCHOOL DATEBOOKS INC	PO - 1617043	0100-1100-0-1110-1000-430000-000	State Lottery	Materials and Supplies	\$527.35
12526976	330	SO CALIF EDISON CO	PV - 170069	0100-0000-0-0000-8200-550020-000	Unrestricted Resources	Total For Fund Number: 0100	\$527.35
12526976	330	SO CALIF EDISON CO	PV - 170069	0100-0000-0-0000-8200-550020-000	Unrestricted Resources	Total Amount of Payment:	\$527.35
12526976	330	SO CALIF EDISON CO	PV - 170069	0100-0000-0-0000-8200-550020-000	Unrestricted Resources	Electricity	\$5,131.29
12526977	836	SOUTHWEST SCHOOL & OFF	PO - 1617011	0100-1100-0-1110-1000-430000-023	State Lottery	Total For Fund Number: 0100	\$5,131.29
12526977	836	SOUTHWEST SCHOOL & OFF	PO - 1617013	0100-1100-0-1110-1000-430000-004	State Lottery	Total Amount of Payment:	\$5,131.29
12526977	836	SOUTHWEST SCHOOL & OFF	PO - 1617016	0100-1100-0-1110-1000-430000-005	State Lottery	Materials and Supplies	\$227.04
12526977	836	SOUTHWEST SCHOOL & OFF	PO - 1617012	0100-6500-0-5770-1120-430000-000	Special Education	Materials and Supplies	\$102.99
12526977	836	SOUTHWEST SCHOOL & OFF	PO - 1617012	0100-6500-0-5770-1120-430000-000	Special Education	Materials and Supplies	\$215.37
12526977	836	SOUTHWEST SCHOOL & OFF	PO - 1617012	0100-6500-0-5770-1120-430000-000	Special Education	Materials and Supplies	\$208.75

Commercial Payment Register

For Payments Dated: 08/19/2016

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI	Resource	Object	Amount
12526977	836	SOUTHWEST SCHOOL & OFF	PO - 1617015	0100-1100-0-1110-1000-430000-025	State Lottery	Materials and Supplies	\$268.70
			PO - 1617017	0100-1100-0-1110-1000-430000-056	State Lottery	Materials and Supplies	\$54.26
					Total For Fund Number: 0100		\$1,077.11
12526977	836	SOUTHWEST SCHOOL & OFF	PO - 1617014	0900-1100-0-1110-1000-430000-000	State Lottery	Materials and Supplies	\$24.28
					Total For Fund Number: 0900		\$24.28
12526978	206	SYSCO FOOD SERVICES	PV - 170073	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	\$1,101.39
			PV - 170073	1300-5310-0-0000-3700-470010-000	Child Nutrition - School Programs	Other Food Service Supplies	\$1,171.34
					Total For Fund Number: 1300		\$134.32
14016732	60	CASBO PROFESSIONAL DEVI	PV - 170071	0100-0000-0-0000-7150-530000-000	Unrestricted Resources	Dues and Memberships	\$1,305.66
					Total For Fund Number: 0100		\$123.75
14016733	225	MILLER'S RENTALAND INC	PV - 170081	0100-8150-0-0000-8110-430010-000	Ongoing & Major Maint. Acct.	Matl & Suppl. -Gasoline/Diesel Fuel	\$123.75
			PV - 170080	0100-0000-0-0000-8200-560000-000	Unrestricted Resources	Rentals, Leases and Repairs	\$9.61
					Total For Fund Number: 0100		\$125.00
14016734	524	SUPPLYWORKS INC	PV - 170084	0100-0000-0-0000-8200-430000-000	Unrestricted Resources	Materials and Supplies	\$134.61
					Total For Fund Number: 0100		\$134.61
14016735	915	TEACHER'S CURRICULUM IN	PO - 1617004	0100-6300-0-1110-1000-420000-000	Lottery,Instructional Materials	Books Other Than Textbooks	\$909.70
					Total For Fund Number: 0100		\$909.70
					Total Amount of Payment:		\$909.70
					Total For Fund Number: 0100		\$4,351.50
					Total Amount of Payment:		\$4,351.50

Commercial Payment Register

For Payments Dated: 08/19/2016

8/24/2016 12:14:32PM

District: 18 Kit Carson Union Elementary School District

Fund	Total
0100	\$20,226.35
0900	\$98.27
1300	\$1,667.15
1400	\$575.30
	<u>\$22,567.07</u>

Total # of Payments: 21

Grand Total: \$ 22,567.07

Total # of Payments: 21

Detail By Fund/Resource

District	Fund	Resource	Amount
18 Kit Carson Union Elementary School District			
	0100	General Fund	
	0000	Unrestricted Resources	\$235.00
	0000	Unrestricted Resources	\$204.91
	0000	Unrestricted Resources	\$74.85
	0000	Unrestricted Resources	\$68.32
	0000	Unrestricted Resources	\$96.05
	0000	Unrestricted Resources	\$5,131.29
	0000	Unrestricted Resources	\$847.34
	0000	Unrestricted Resources	\$97.50
	0000	Unrestricted Resources	\$97.50
	0000	Unrestricted Resources	\$97.50
	0000	Unrestricted Resources	\$97.50
	0000	Unrestricted Resources	\$135.00
	0000	Unrestricted Resources	\$41.83
	0000	Unrestricted Resources	\$34.73
	0000	Unrestricted Resources	\$840.94
	0000	Unrestricted Resources	\$123.75
	0000	Unrestricted Resources	\$125.00
	0000	Unrestricted Resources	\$909.70
		Total for Resource 0000	\$9,356.21
	1100	State Lottery	\$102.99
	1100	State Lottery	\$54.26
	1100	State Lottery	\$215.37
	1100	State Lottery	\$268.70
	1100	State Lottery	\$527.35
	1100	State Lottery	\$227.04
		Total for Resource 1100	\$1,395.71
	3010	IASA-Title I Basic Grants Low Income	\$4,619.00

Detail By Fund/Resource

District	Fund	Resource	Amount
18 Kit Carson Union Elementary School District			
	0100	General Fund	
		Total for Resource 3010	\$4,619.00
	6300	Lottery:Instructional Materials	\$218.49
	6300	Lottery:Instructional Materials	\$4,351.50
		Total for Resource 6300	\$4,569.99
	6500	Special Education	\$208.75
		Total for Resource 6500	\$208.75
	8150	Ongoing & Major Maint. Acct.	\$9.61
	8150	Ongoing & Major Maint. Acct.	\$67.08
		Total for Resource 8150	\$76.69
		Total for Fund 0100	\$20,226.35
	0900	Charter Schools Fund	
		Unrestricted Resources	\$58.97
		Total for Resource 0000	\$58.97
	1100	State Lottery	\$15.02
	1100	State Lottery	\$24.28
		Total for Resource 1100	\$39.30
		Total for Fund 0900	\$98.27
	1300	Cafeteria Fund	
	5310	Child Nutrition - School Programs	\$42.50
	5310	Child Nutrition - School Programs	\$28.34
	5310	Child Nutrition - School Programs	\$42.50
	5310	Child Nutrition - School Programs	\$434.32
	5310	Child Nutrition - School Programs	-\$186.17
	5310	Child Nutrition - School Programs	\$134.32
	5310	Child Nutrition - School Programs	\$1,171.34
		Total for Resource 5310	\$1,667.15
		Total for Fund 1300	\$1,667.15
	1400	Deferred Maintenance Fund	
		Unrestricted Resources	\$575.30

Detail By Fund/Resource

District	Fund	Resource	Amount
18 Kit Carson Union Elementary School District			
	1400	Deferred Maintenance Fund	
		Total for Resource 0000	\$575.30
		Total for Fund 1400	\$575.30
		Total for District 18	\$22,567.07

Detail By Fund/Resource

District	Fund	Resource	Amount
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Grand Total			\$22,567.07
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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	10	\$3,979.92
Credit Card Payments	1	\$144.98
Grand Total for Payments Dated:	02/10/2017	\$4,124.90

☒ Authorized Officer/Employee

Or

☐ Board Members *

Tull Bahr

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

Date _____

KCOE Examination and Approval

By _____ Date _____

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

Warrant Register For Warrants
Dated 02/10/2017

2/15/2017 12:55:18PM

Warrant Number	Vendor Number	Vendor Name	Amount
12540845	1305	Amazon	\$57.13
12540846	14	ARAMARK UNIFORM SERVICES	\$77.40
12540847	1300	COOK'S COMMUNICATIONS CORP	\$171.00
12540848	331	THE GAS COMPANY	\$665.24
12540849	986	Hanford Auto & Truck Parts Inc	\$26.79
12540850	1033	Lawrence Tractor Inc	\$142.07
12540851	1046	MULTI-TECH MOBILE SERVICE	\$1,179.96
12540852	1197	PURCHASE POWER	\$257.99
12540853	278	RENAISSANCE LEARNING INC	\$387.50
12540854	285	ROE OIL CO.	\$1,014.84
Total Amount of All Warrants:			\$3,979.92

**Credit Card Register For
Payments Dated 02/10/2017**

2/15/2017 12:55:21PM

Document Number	Vendor Number	Vendor Name	Amount
14018574	146	HOLT LUMBER	\$144.98
Total Amount of All Credit Card Payments:			\$144.98

Commercial Payment Register

For Payments Dated: 02/10/2017

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI	Resource	Object	Amount
12540845	1305	Amazon	PO - 1617080	0100-0000-0-0000-2700-4300000-000	Unrestricted Resources	Materials and Supplies	\$17.18
			PO - 1617080	0100-0000-0-0000-7300-4300000-000	Unrestricted Resources	Materials and Supplies	\$39.95
					Total For Fund Number: 0100		\$57.13
12540846	14	ARAMARK UNIFORM SERVICE	PV - 170486	0100-0000-0-0000-8200-4300000-000	Unrestricted Resources	Materials and Supplies	\$57.13
					Total For Fund Number: 0100		\$77.40
12540847	1300	COOK'S COMMUNICATIONS	PV - 170482	0100-0000-0-0000-3600-5800000-000	Unrestricted Resources	Other Services and Operating Expenditures	\$77.40
			PV - 170482	0100-0000-0-0000-3600-5800000-000	Unrestricted Resources	Other Services and Operating Expenditures	\$95.00
					Total For Fund Number: 0100		\$76.00
12540848	331	GAS COMPANY, THE	PV - 170484	0100-0000-0-0000-8200-550010-000	Unrestricted Resources	Gas	\$171.00
					Total For Fund Number: 0100		\$171.00
12540849	986	Hanford Auto & Truck Parts Inc	PV - 170485	0100-8150-0-0000-8110-4300000-000	Ongoing & Major Maint. Acct.	Materials and Supplies	\$665.24
			PV - 170485	0100-8150-0-0000-8110-4300000-000	Ongoing & Major Maint. Acct.	Materials and Supplies	\$665.24
					Total For Fund Number: 0100		\$15.49
					Total For Fund Number: 0100		\$11.30
12540850	1033	Lawrence Tractor Inc	PV - 170479	0100-8150-0-0000-8110-5600000-000	Ongoing & Major Maint. Acct.	Rentals, Leases and Repairs	\$26.79
					Total For Fund Number: 0100		\$142.07
12540851	1046	MULTI-TECH MOBILE SERVICE	PV - 170478	0100-0000-0-0000-3600-4300000-000	Unrestricted Resources	Materials and Supplies	\$142.07
			PV - 170478	0100-0000-0-0000-3600-5600000-000	Unrestricted Resources	Rentals, Leases and Repairs	\$34.88
			PV - 170478	0100-0000-0-0000-3600-5800000-000	Unrestricted Resources	Other Services and Operating Expenditures	\$97.50
			PV - 170478	0100-0000-0-0000-3600-5800000-000	Unrestricted Resources	Other Services and Operating Expenditures	\$97.50
			PV - 170478	0100-0000-0-0000-3600-5800000-000	Unrestricted Resources	Other Services and Operating Expenditures	\$97.50
			PV - 170478	0100-0000-0-0000-3600-5800000-000	Unrestricted Resources	Other Services and Operating Expenditures	\$97.50
			PV - 170478	0100-0000-0-0000-3600-5800000-000	Unrestricted Resources	Other Services and Operating Expenditures	\$294.53
			PV - 170478	0100-0000-0-0000-3600-5800000-000	Unrestricted Resources	Other Services and Operating Expenditures	\$200.55
			PV - 170478	0100-0000-0-0000-3600-5800000-000	Unrestricted Resources	Other Services and Operating Expenditures	\$260.00
					Total For Fund Number: 0100		\$1,179.96

Commercial Payment Register

For Payments Dated: 02/10/2017

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI	Resource	Object	Amount
12540852	1197	PURCHASE POWER	PV - 170483	0100-0000-0-0000-2700-590030-000	Unrestricted Resources	Total Amount of Payment:	\$1,179.96
					Communications - Postage		\$257.99
					Total For Fund Number: 0100		\$257.99
12540853	278	RENAISSANCE LEARNING IN	PO - 1617097	0100-3010-0-1110-1000-580000-000	IASA-Title I Basic Grants Low Income	Total Amount of Payment:	\$387.50
					Other Services and Operating Expenditures		\$387.50
					Total For Fund Number: 0100		\$387.50
12540854	285	ROE OIL CO.	PV - 170481	0100-0000-0-0000-8400-430010-000	Unrestricted Resources	Total Amount of Payment:	\$387.50
					Matl & Suppl -Gasoline/Diesel Fuel		\$74.54
					Unrestricted Resources		\$940.30
					Total For Fund Number: 0100		\$1,014.84
14018574	146	HOLT LUMBER	PV - 170480	0100-8150-0-0000-8110-430000-000	Ongoing & Major Maint. Acct.	Total Amount of Payment:	\$1,014.84
					Materials and Supplies		\$144.98
					Total For Fund Number: 0100		\$144.98
					Total Amount of Payment:		\$144.98

Commercial Payment Register
For Payments Dated: 02/10/2017

Page 1 of 1
2/15/2017 12:55:09PM

District: 18 Kit Carson Union Elementary School District	
Fund	Total
0100	\$4,124.90
Total # of Payments: 11	<u>\$4,124.90</u>
Total # of Payments: 11	Grand Total: \$ 4,124.90

Detail By Fund/Resource

2/15/2017 12:55:15PM Page 1 of 1

District	Fund	Resource	Amount
18 Kit Carson Union Elementary School District			
	0100	General Fund	
		0000	Unrestricted Resources \$17.18
		0000	Unrestricted Resources \$39.95
		0000	Unrestricted Resources \$76.00
		0000	Unrestricted Resources \$95.00
		0000	Unrestricted Resources \$257.99
		0000	Unrestricted Resources \$940.30
		0000	Unrestricted Resources \$74.54
		0000	Unrestricted Resources \$665.24
		0000	Unrestricted Resources \$97.50
		0000	Unrestricted Resources \$97.50
		0000	Unrestricted Resources \$200.55
		0000	Unrestricted Resources \$34.88
		0000	Unrestricted Resources \$260.00
		0000	Unrestricted Resources \$294.53
		0000	Unrestricted Resources \$97.50
		0000	Unrestricted Resources \$97.50
		0000	Unrestricted Resources \$77.40
		Total for Resource 0000	\$3,423.56
	3010	IASA-Title I Basic Grants Low Income	\$387.50
		Total for Resource 3010	\$387.50
	8150	Ongoing & Major Maint. Acct.	\$144.98
	8150	Ongoing & Major Maint. Acct.	\$11.30
	8150	Ongoing & Major Maint. Acct.	\$15.49
	8150	Ongoing & Major Maint. Acct.	\$142.07
		Total for Resource 8150	\$313.84
		Total for Fund 0100	\$4,124.90
		Total for District 18	\$4,124.90

Detail By Fund/Resource

District	Fund	Resource	Amount
Grand Total			\$4,124.90

School District Payment Order

District Name: Kit Carson Union Elementary School District

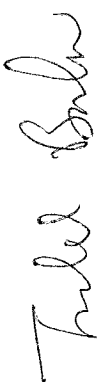
As per the Authorized Signature Permit, the following payments are authorized as listed on the payment register.

Warrants	12	\$20,766.08
Credit Card Payments	2	\$2,147.54
Grand Total for Payments Dated:	02/17/2017	\$22,913.62

☒ Authorized Officer/Employee

Or

☐ Board Members *



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

Date

KCOE Examination and Approval

By

 Date

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

Warrant Register For Warrants
Dated 02/17/2017

Warrant Number	Vendor Number	Vendor Name	Amount
12541442	14	ARAMARK UNIFORM SERVICES	\$77.40
12541443	406	CDW-G	\$6,545.51
12541444	1097	DE LAGE LANDEN	\$908.96
12541445	426	LOZANO SMITH LLP	\$26.70
12541446	246	OFFICE DEPOT	\$139.21
12541447	268	PRODUCERS DAIRY FOODS INC	\$819.93
12541448	897	SCHOOL PATHWAYS LLC	\$300.00
12541449	305	SCHOOL SERVICES OF CALIFORNIA	\$205.00
12541450	330	SO CALIF EDISON CO	\$4,511.01
12541451	206	SYSCO FOOD SERVICES	\$1,905.26
12541452	1027	TRU-TRAILERS INC.	\$5,085.78
12541453	1136	US BANK	\$241.32
Total Amount of All Warrants:			\$20,766.08

**Credit Card Register For
Payments Dated 02/17/2017**

Document Number	Vendor Number	Vendor Name	Amount
14018664	1047	MOBILE MODULAR MANAGEMENT CORP	\$888.00
14018665	524	SUPPLYWORKS INC	\$1,259.54
Total Amount of All Credit Card Payments:			\$2,147.54

Commercial Payment Register

For Payments Dated: 02/17/2017

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI	Resource	Object	Amount
12541450	330	SO CALIF EDISON CO	PV - 170494	0100-0000-0-0000-8200-550020-000	Unrestricted Resources	Electricity	\$4,511.01
					Total For Fund Number: 0100		\$4,511.01
12541451	206	SYSCO FOOD SERVICES	PV - 170488	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	\$884.70
					Total Amount of Payment:		
					Child Nutrition - School Programs	Other Food Service Supplies	\$26.08
					Child Nutrition - School Programs	Food	\$943.24
					Child Nutrition - School Programs	Other Food Service Supplies	\$51.24
					Total For Fund Number: 1300		\$1,905.26
12541452	1027	TRU-TRAILERS INC.	PO - 1617092	0100-0000-0-0000-8200-640000-000	Unrestricted Resources	Equipment	\$1,905.26
					Total Amount of Payment:		
					Total For Fund Number: 0100		\$5,085.78
12541453	1136	US BANK	PV - 170493	0100-0000-0-0000-7300-560005-000	Unrestricted Resources	Maintenance Agreement-Copies	\$5,085.78
					Total Amount of Payment:		
12541453	1136	US BANK	PV - 170493	0900-0000-0-1110-1000-560005-000	Unrestricted Resources	Maintenance Agreement-Copies	\$120.66
					Total For Fund Number: 0100		\$120.66
14018664	1047	MOBILE MODULAR MANAGI	PV - 170497	2500-0000-0-0000-8700-560000-124	Unrestricted Resources	Rentals, Leases and Repairs	\$241.32
					Total Amount of Payment:		
					Total For Fund Number: 2500		\$888.00
14018665	524	SUPPLYWORKS INC	PV - 170495	0100-0000-0-0000-8200-430000-000	Unrestricted Resources	Materials and Supplies	\$888.00
					Total Amount of Payment:		
					Unrestricted Resources	Materials and Supplies	\$21.49
					Unrestricted Resources	Materials and Supplies	\$1,238.05
					Total For Fund Number: 0100		\$1,259.54
					Total Amount of Payment:		\$1,259.54

Commercial Payment Register

For Payments Dated: 02/17/2017

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI	Resource	Object	Amount
12541442	14	ARAMARK UNIFORM SERVICE	PV - 170489	0100-0000-0-0000-8200-5800000-000	Unrestricted Resources	Other Services and Operating Expenditures	\$77.40
					Total For Fund Number: 0100		\$77.40
12541443	406	CDW-G	PO - 1617098	0100-3010-0-1110-1000-4400000-000	IASA-Title I Basic Grants Low Income	Equipment-Non Depreciated	\$77.40
					Total Amount of Payment:		\$6,545.51
					Total For Fund Number: 0100		\$6,545.51
12541444	1097	DE LAGE LANDEN	PV - 170492	0100-1100-0-1110-1000-5600005-000	State Lottery	Maintenance Agreement-Copies	\$6,545.51
					Total Amount of Payment:		\$213.11
					State Lottery	Maintenance Agreement-Copies	\$695.85
					Total For Fund Number: 0100		\$908.96
12541445	426	LOZANO SMITH LLP	PV - 170500	0100-0000-0-0000-7100-580010-000	Unrestricted Resources	Prof. Serv & Oper. Exp. - Legal	\$908.96
					Total Amount of Payment:		\$26.70
					Total For Fund Number: 0100		\$26.70
12541446	246	OFFICE DEPOT	PV - 170491	0100-0000-0-0000-7300-4300000-000	Unrestricted Resources	Materials and Supplies	\$7.68
					IASA-Title I Basic Grants Low Income	Materials and Supplies	\$8.13
					State Lottery	Materials and Supplies	\$102.03
					Unrestricted Resources	Materials and Supplies	\$3.48
					Unrestricted Resources	Materials and Supplies	\$5.53
					State Lottery	Materials and Supplies	\$12.36
					Total For Fund Number: 0100		\$139.21
12541447	268	PRODUCERS DAIRY FOODS I	PV - 170487	1300-5310-0-0000-3700-4700000-000	Child Nutrition - School Programs Food		\$139.21
					Total Amount of Payment:		\$462.77
					Child Nutrition - School Programs Food		\$357.16
					Total For Fund Number: 1300		\$819.93
12541448	897	SCHOOL PATHWAYS LLC	PV - 170499	0900-0332-0-1110-1000-5800000-000	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$819.93
					Total Amount of Payment:		\$150.00
					LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$150.00
					Total For Fund Number: 0900		\$300.00
12541449	305	SCHOOL SERVICES OF CALIF	PV - 170498	0100-0000-0-0000-7300-5200000-000	Unrestricted Resources	Travel and Conferences	\$300.00
					Total Amount of Payment:		\$205.00
					Total For Fund Number: 0100		\$205.00
					Total Amount of Payment:		\$205.00

Commercial Payment Register
For Payments Dated: 02/17/2017

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2/22/2017 1:29:23PM

District: 18 Kit Carson Union Elementary School District

Fund	Total
0100	\$18,879.77
0900	\$420.66
1300	\$2,725.19
2500	\$888.00
	<u>\$22,913.62</u>

Total # of Payments: 14

Total # of Payments: 14	Grand Total: \$ 22,913.62
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Detail By Fund/Resource

District	Fund	Resource	Amount
18 Kit Carson Union Elementary School District	0100 General Fund	Unrestricted Resources	\$26.70
		Unrestricted Resources	\$77.40
		Unrestricted Resources	\$5.53
		Unrestricted Resources	\$3.48
		Unrestricted Resources	\$7.68
		Unrestricted Resources	\$120.66
		Unrestricted Resources	\$205.00
		Unrestricted Resources	\$4,511.01
		Unrestricted Resources	\$5,085.78
		Unrestricted Resources	\$21.49
		Unrestricted Resources	\$1,238.05
		Total for Resource 0000	\$11,302.78
		State Lottery	\$213.11
		State Lottery	\$695.85
		State Lottery	\$12.36
		State Lottery	\$102.03
	0900 Charter Schools Fund	Total for Resource 1100	\$1,023.35
		IASA-Title I Basic Grants Low Income	\$6,545.51
		IASA-Title I Basic Grants Low Income	\$8.13
		Total for Resource 3010	\$6,553.64
	0900 Charter Schools Fund	Total for Fund 0100	\$18,879.77
		Unrestricted Resources	\$120.66
		Total for Resource 0000	\$120.66
		LCFF Supplemental/Concentration Gran	\$150.00
		LCFF Supplemental/Concentration Gran	\$150.00
		Total for Resource 0332	\$300.00
		Total for Fund 0900	\$420.66

Detail By Fund/Resource

District	Fund	Resource	Amount
18 Kit Carson Union Elementary School District			
	1300 Cafeteria Fund		
	5310	Child Nutrition - School Programs	\$357.16
	5310	Child Nutrition - School Programs	\$462.77
	5310	Child Nutrition - School Programs	\$943.24
	5310	Child Nutrition - School Programs	\$26.08
	5310	Child Nutrition - School Programs	\$884.70
	5310	Child Nutrition - School Programs	\$51.24
		Total for Resource 5310	\$2,725.19
		Total for Fund 1300	\$2,725.19
	2500 CapitalFacilities Fund		
	0000	Unrestricted Resources	\$888.00
		Total for Resource 0000	\$888.00
		Total for Fund 2500	\$888.00
		Total for District 18	\$22,913.62

Detail By Fund/Resource

2/22/2017 Page 1 of 1
1:29:28PM

District	Fund	Resource	Amount
Grand Total			\$22,913.62

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
1617-7-86	*****	*****	Special Circumstance	Approval	7	3/16/17 Pending Approval	HESD
1617-4-87	*****	*****	Special Circumstance	Approval	4	3/16/2017 Pending Approval	HESD
1617-0-88	*****	*****	Sp Circumstance	Approval	KN	3/16/2017 Pending Approval	HESD
1617-0-89	*****	*****	Child Care	Approval	2	3/22/2017 Pending Approval	Kit Carson

Agenda Item:

6a Consider approval of the Second Interim

From: Kelly Mynderup

Purpose: To be presented at the Board meeting

Superintendent's Recommendation: Consideration for approval

Agenda Item:

6b Consider approving Resolution 1617-08; Employment of a Probationary Certificated Employee

From: Todd Barlow

Purpose: To allow the rehiring of a current probationary teacher who is in the process of completing credentialing requirements.

Superintendent's Recommendation: Consideration for approval

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

RESOLUTION NO 1617-08

In the Matter of the	)	
Education Code 44263	)	RESOLUTION OF EMPLOYMENT
	)	OF PROBATIONARY CERTIFICATED
_____	)	EMPLOYEE (Education Code section 44263)

WHEREAS, the Governing Board of the Kit Carson Union Elementary School District, by Resolution shall provide specific authorization for the assignment, per Education Code section 44263;

WHEREAS, the employee whose name is listed in Attachment A attached hereto is a Probationary certificated employee(s) working under contract with the District;

WHEREAS, the authorization of the governing board shall remain valid for one year and may be renewed annually;

WHEREAS, the employee is a licensed teacher hereby gives her consent pursuant to Education Code 44263 in which she holds 60 semester hours distributed among four areas of a diversified major set forth in Section 44341;

NOW, THEREFORE, BE IT RESOLVED, that the Governing Board of the Kit Carson Union Elementary School District hereby notifies the employee (s) of the Board's decision to authorize specific assignment per Education Code 44314. The Superintendent is authorized to take any other actions necessary to carry out the intent of this Resolution.

This Resolution was adopted at a regular board meeting of the Kit Carson Union Elementary School District held this 16th day of March, 2017, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Date: _____

Joe Oliveira, President, Board of Trustees, Kit Carson
Union School District Kings County, California

I, Sheree Deniz, Clerk of the Board of Trustees of the Kit Carson Union Elementary School District, do hereby certify that the foregoing Resolution was regularly introduced, passed and adopted by the Board of Trustees during its meeting held on March 16, 2017.

Sheree Deniz, Clerk, Board of Trustees, Kit Carson
Union Elementary School District Kings County,
California

ATTACHMENT A

THE RESOLUTION OF EMPLOYMENT
OF PROBATIONARY CERTIFICATED EMPLOYEE

Probationary Certificated Employee: Cortney Bell

Probationary Employee – ID44872

Agenda Item:

6c Consider approving Resolution 1617-09; The Matter of adopting the Budget Revisions

From: Kelly Mynderup

Purpose: To review and adopt the Budget Revisions for 2016-2017 and approve Resolution 1617-09.

Superintendent's Recommendation: Consideration for approval

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

The Matter of
Adopting Budget
Revisions

RESOLUTION #1617-09

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 March 16, 2017 by the following vote:

AYES:

NOES:

ABSTENTIONS:

ABSENT:

Clerk of the Governing Board
Kit Carson Union School District

Agenda Item:

6d

Consider approving the designation of certain Items as Surplus

From: Todd Barlow/Stacey Unruh

Purpose: To designate the computer equipment listed as surplus. The items can then be given away, sold, or disposed of.

Superintendent's Recommendation: Consideration for approval

Item	Barcode	Room	Manufacture Date	Date of Removal	Number of Items
17 inch Monitor	Donated	11		4/1/2017	38
Cisco 3550 Switches		11		4/1/2017	12
Dimension 2400	1075	11	1/1/2005	4/1/2017	
Dimension 3000	1649	11	1/1/2005	4/1/2017	
Dimension 3000	1670	11	1/1/2005	4/1/2017	
Dimension 3000	1671	11	1/1/2005	4/1/2017	
Dimension 3000	1673	11	1/1/2005	4/1/2017	
Dimension 3000	1677	11	1/1/2005	4/1/2017	
Dimension 3000	1678	11	1/1/2005	4/1/2017	
Dimension 3000	1680	11	1/1/2005	4/1/2017	
Dimension 3000	1687	11	1/1/2005	4/1/2017	
Dimension 3000	1688	11	1/1/2005	4/1/2017	
Dimension 3000	1690	11	1/1/2005	4/1/2017	
Dimension 3000	1692	11	1/1/2005	4/1/2017	
Dimension 3000	1693	11	1/1/2006	4/1/2017	
Dimension 3000	1695	11	1/1/2005	4/1/2017	
Dimension 3000	1696	11	1/1/2005	4/1/2017	
Dimension 3000	1697	11	1/1/2005	4/1/2017	
Dimension 3000	1699	11	1/1/2005	4/1/2017	
Dimension 3000	1700	11	1/1/2005	4/1/2017	
Dimension E510	1075	11	7/1/2004	4/1/2017	
Dimension E510	1644	11	1/1/2004	4/1/2017	
HP Probook Laptop	1544	11		4/1/2017	
HP Probook Laptop	1550	11		4/1/2017	
HP Probook Laptop	1557	11		4/1/2017	
HP Probook Laptop	1721	11		4/1/2017	
HP Probook Laptop	1722	11		4/1/2017	
HP Probook Laptop	1725	11		4/1/2017	
HP Probook Laptop	1730	11		4/1/2017	
HP Probook Laptop	1740	11		4/1/2017	
HP Probook Laptop	1740	11		4/1/2017	
Lattitude Laptop	1077	11	7/1/2005	4/1/2017	
Lattitude Laptop	1544	11	7/1/2005	4/1/2017	
Lattitude Laptop	1549	11	7/1/2005	4/1/2017	
Lattitude Laptop	1550	11	7/1/2005	4/1/2017	
Lattitude Laptop	1551	11	7/1/2005	4/1/2017	
Lattitude Laptop	1551	11	7/1/2005	4/1/2017	
Lattitude Laptop	1558	11	7/1/2005	4/1/2017	
Lattitude Laptop	1558	11	7/1/2005	4/1/2017	
Lattitude Laptop	1567	11	7/1/2005	4/1/2017	
Lattitude Laptop	1663	11	7/1/2005	4/1/2017	
Lattitude Laptop	1664	11	7/1/2005	4/1/2017	
Lattitude Laptop	3174	11	7/1/2005	4/1/2017	
Optiplex 170L	1611	11		4/1/2017	
Optiplex 170L	1616	11		4/1/2017	
Optiplex 745	1644	11	7/1/2007	4/1/2017	

Optiplex 745	1666	11	1/1/2007	4/1/2017
Optiplex 745	3000	11	1/1/2007	4/1/2017
Optiplex 745	3001	11	1/1/2007	4/1/2017
Optiplex GX520	1573		1/1/2006	4/1/2017
Optiplex GX520	1574		1/1/2006	4/1/2017
Optiplex GX520	1577	11	1/1/2006	4/1/2017
Optiplex GX520	1579	11	1/1/2006	4/1/2017
Optiplex GX520	1580	11	1/1/2006	4/1/2017
Optiplex GX520	1581	11	1/1/2006	4/1/2017
Optiplex GX520	1583	11	1/1/2006	4/1/2017
Optiplex GX520	1587	11	1/1/2006	4/1/2017
Optiplex GX520	1589	11	1/1/2006	4/1/2017
Optiplex GX520	1591	11	1/1/2006	4/1/2017
Optiplex GX520	1593	11	1/1/2006	4/1/2017
Optiplex GX520	1597	11	1/1/2006	4/1/2017
Optiplex GX520	1599	11	1/1/2006	4/1/2017
Optiplex GX520	1615	11	1/1/2006	4/1/2017
Optiplex GX520	1653	11	1/1/2006	4/1/2017
Optiplex GX520	1655	11	1/1/2006	4/1/2017
Optiplex GX520	1657	11	1/1/2006	4/1/2017
Optiplex GX520	1671	11	7/1/2006	4/1/2017
Optiplex Gx520	1673	1	7/1/2006	4/1/2017
Optiplex Gx520	1680	13	7/1/2006	4/1/2017
Optiplex Gx520	1687	23	7/1/2006	4/1/2017
Optiplex Gx520	1688	34	7/1/2006	4/1/2017
Optiplex Gx520	1692	11	7/1/2006	4/1/2017
Optiplex Gx520	1693	11	7/1/2006	4/1/2017
Optiplex Gx520	1695	11	7/1/2006	4/1/2017
Optiplex Gx520	1696	11	7/1/2006	4/1/2017
Optiplex Gx520	1699	11	7/1/2006	4/1/2017
Optiplex Gx520	1700	11	7/1/2006	4/1/2017
Optiplex GX520	1854	11	1/1/2006	4/1/2017
Projector	1570	11	1/7/2003	4/1/2017
Projector	3014	11	1/21/2010	4/1/2017
Projector	3046	11	1/21/2005	4/1/2017
Projector	3046	11	1/21/2010	4/1/2017
Projector	3061	11	1/21/2010	4/1/2017
Projector	3063	11	1/21/2010	4/1/2017
Projector	3068	11	1/21/2010	4/1/2017
Projector	3071	11	1/21/2010	4/1/2017
Projector	3074	11	1/21/2010	4/1/2017
Projector	3075	11	1/21/2010	4/1/2017
Projector	3078	11	1/21/2010	4/1/2017
Projector	3080	11	1/21/2010	4/1/2017
Projector	3085	11	1/21/2010	4/1/2017
Projector	3086	11	1/21/2010	4/1/2017
Projector	3091	11	1/21/2010	4/1/2017

Projector	3097	11	1/21/2010	4/1/2017
Projector	3150	11	1/21/2010	4/1/2017
Projector	3161	11	1/21/2010	4/1/2017
Server	1639	Office/S	7/21/2005	4/1/2017
Server	1639	Office/S	7/1/2005	4/1/2017
Server	3003	Office/S	7/1/2006	4/1/2017
Server	3003	Office/S	1/7/2012	4/1/2017

Agenda Item:

6c Consider accepting the resignation of a Classified Employee

From: Todd Barlow

Purpose: To accept the voluntary resignation of Sharnay Teixeira.

Superintendent's Recommendation: Consideration for approval



Todd Barlow <tbarlow@kitcarsonschool.com>

Resignation

2 messages

Sharnay Teixeira <steixeira@kitcarsonschool.com>

Tue, Feb 28, 2017 at 1:28 PM

To: Todd Barlow <tbarlow@kitcarsonschool.com>

Cc: Robin Jones <rjones@kitcarsonschool.com>

Hi Mr. Barlow,

Thank you so much for trying to work something out with me. Unfortunately, I will not be able to return to my normal schedule so I will not be coming back to work at Kit Carson. I really enjoyed my time with staff and students and have good memories of my time there. I am glad I can leave on good terms.

Thank You,
Shamay Teixeira

Todd Barlow <tbarlow@kitcarsonschool.com>

Tue, Feb 28, 2017 at 1:30 PM

To: Sharnay Teixeira <steixeira@kitcarsonschool.com>

Cc: Robin Jones <rjones@kitcarsonschool.com>

Thank you for your service, Sharnay, and thank you for that awesome picture!

Stay in touch. We'll miss you.

Todd

Todd Barlow

Superintendent/Principal

Kit Carson Union Elementary School District

559.582.2843

kitcarsonschool.com

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