

KIT CARSON UNION ELEMENTARY SCHOOL DISTRICT
BOARD MEETING & LOCAL CONTROL ACCOUNTABILITY PLAN MEETING AGENDA
May 17, 2017; 6:00 PM
Kit Carson School, Room 31, 9895 7th Avenue, Hanford, CA

1. Call to order open session

- a. Pledge of Allegiance
- b. Members present

2. Public comments & public hearings

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

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. Local Control Accountability Plan update
- b. Review the Quarterly Report on Williams Uniform Complaints
- c. Small School Districts' Association Regional Conference

Pg 2-4

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 April 19, 2017 Board meeting Pg 5-7
- b. Review and approve the Bills and Warrants Pg 8-52
- c. Consider approving the Inter District Transfer Request for 2017-2018 Pg53-54
- d. Consider approving the Declaration of Need for Fully Qualified Educators Pg55-58
- e. Consider approving the Memorandum of Understanding for Services to Migrant Students, Migrant Education Region VIII Pg59-62
- f. Consider ratifying Memorandum of Understanding between Kit Carson Elementary School District/Mid Valley Charter School and Kings County Office of Education Pg63-65

6. Action items

- a) Consider approving the School Wellness Policy Pg66-79
- b) Consider ratifying the Request for Allowance of Attendance-Form J13 Pg80-89
- c) Consider approving the charter petition for Kings Valley Academy II Pg 90

7. Future Planning and Adjournment

- a. Next Regular Board meeting: Wednesday, June 7, 2017 @ 6pm
- b. Future board agenda items
- c. Adjourn meeting

May 2017

TRUSTWORTHINESS RESPECT RESPONSIBILITY FAIRNESS CARING CITIZENSHIP

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1	2	3 Staff appreciation barbecue	4 BEST day 8:40-2pm - 1st graders to Discovery Center Drama Play 9:15am - K-4 1:15pm - 5-8	5 PEE WEE Track Meet Lunch 1/2 hour early	6
7	8 8:45-1:15 pm TK/1 dairy field trip	9 Cabinet Meeting 9:15 PTC Meeting 6:00	10 Science Fair	11	12 Pancakes with Parents Softball HC@KC Girls 2:30 Boys 3:30	13 Softball Tournament
14	15 2:05 Faculty Meeting Rm 311	16 Track meet 1:00 Hanford High School	17 Board Meeting 6PM	18 EARLY RELEASE Open House 6 PM Spring Program following	19 Grandparent s Day 8:20-9:15	20
21	22 GRADES DUE FOR REPORT CARDS	23 Talent show	24 Awards Assemblies 8:45 Grades 1-3 9:30 Grades 4-6 10:30 Grades 7-8 Graduation Practice 8:45 AM	25 5 AM 8th grade trip	26 8th grade returns c. 9 PM	27
28	29 No School Memorial Holiday	30 Staff vs 8th Volleyball Ice cream day Graduation Practice 10:30 AM	31 Graduation Practice 8:45 AM Graduation 6:30 PM Celebration 7-9:30	JUNE 1 Play Day Last Day of School EARLY RELEASE		

Agenda Item:

4a Local Control Accountability Plan Update

From: Todd Barlow/Robin Jones

Purpose: Update on the Local Control Accountability Plan

Superintendent's Recommendation: Information for discussion only

Agenda Item:

4b Review the Quarterly Report on Williams Uniform Complaints

From: Todd Barlow

Purpose: To review the Quarterly Report

Superintendent's Recommendation: Information for discussion only

Agenda Item:

4c Small School Districts' Association Pismo Regional Conference

From: Todd Barlow

Purpose: Pismo Regional Conference in scheduled for June 30, 2017.

Superintendent's Recommendation: Information for discussion 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: May 17, 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

May 17, 2017

Date

Please submit to:

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

2017

Pismo Regional

Friday, June 30, 2017

The Cliff Resort
2757 Shell Beach Road
Pismo Beach, CA 93449

Registration fees are based on membership

	Package Plan	Basic Member	Non-Member
1st Registrant	FREE	\$150.00	\$300.00
Subsequent Registrants	\$95.00	\$95.00	\$95.00

Meals included with registration



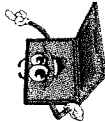
Small School Districts' Association

How to Register:

Via USPS:

SSDA

925 L Street, Suite 1200
Sacramento, CA 95814



Via e-mail:
shelly@ssda.org



By Fax:

(916) 443-7468



By Phone:

(916) 662-7213

Hotel Accommodations:

SSDA has made special arrangements with The Cliffs Resort with reduced rates of \$185.00 for Thursday, June 29, 2017 (only). Rates reflect single or double occupancy. Additional occupants are \$15.00 per person, per night. Children under the age of 12 stay free. Rates are net, exclusive of the current 12.195% tax (subject to change without notice based upon state and local ordinance) and a \$25.00 parking/facilities fee per night. Typically, there is a \$50 late check-out fee until 2:00 pm; after 2:00 pm, full room rate will be assessed.

Cutoff date for reduced rates is Thursday, May 25, 2017 (or until group block is sold out).

Cancellation Policy:

To receive a full refund, notice of cancellation must be received **in writing** to the SSDA office no later than Wednesday, May, 31, 2017. Any cancellations received after said date will not receive a refund (this includes no-shows).

Attendee Information:

Name: _____

Title: _____

Entity: _____

Address: _____

City & Zip: _____

Phone: _____

E-Mail: _____

Purchase Order:

P.O #: _____

Please forward a copy of your P.O. with your registration form. *Payment must be received prior to the event.*

For additional attendees, you may include them on your P.O. with their names, titles and email addresses when forwarding to SSDA.

Agenda Item:

5a Consider approving the minutes of April 19, 2017

From: Todd Barlow

Purpose: Consider approval of the Board minutes of the Regular Board meeting of April 19 2017

Superintendent's Recommendation: Consideration for approval

KIT CARSON UNION SCHOOL DISTRICT
Board Meeting Minutes of April 19, 2017

6:00 pm

1. OPEN SESSION

- a) Call to Order: Joe Oliveira President called the meeting to order at 6:04 pm.
- b) Robert Inabnit led the pledge to the flag
- c) Members present: Joe Oliveira, Andy Atsma, and Jeff Willhite. Trustee Sheree Deniz was absent.
Also present: Todd Barlow, Superintendent/Principal, Margaret DeSantos, Administrative Secretary. Present in the audience were Robin Jones, Kelly Mynderup and Robert Inabnit.

2. Public comments and public hearings

Public comment

None

Local Control Accountability Plan (LCAP)

Robin Jones stated that she will present the Local Control Accountability Plan at the May 17th Board Meeting. Mr. Barlow stated that they have received input from the Student Site Council and English learner Advisory Committees.

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 21 students enrolled.
 - ii. Robert Inabnit reported that the fuel filter housing on Bus 1 was repaired
 - iii. Robin Jones stated that Pee Wee Track Meet is scheduled for May 5th at 12:30 pm.
 - iv. Kelly Mynderup reported that she attended a CASBO Conference in Long Beach
- b) Board member reports
 - Trustee Willhite reported that the school visit on April 3rd with the KCSBA President went very well.
 - Trustee Atsma - no report
 - Trustee Oliveira - no report
- c) Superintendent report/review calendar of events

Mr. Barlow announced that Mr. & Mrs. Chrisman welcomed new baby boy, Cooper Ray Chrisman to the Kit Carson family. He stated that the family is doing well.

Mr. Barlow gives thanks to the Los Banos School District for their assistance on April 6th. He stated that our school bus broke down while on a field trip to Monterey, the Los Banos district allowed one of their bus drivers to take our students to Monterey Bay Aquarium. Mr. Barlow stated that he will address a letter to the Los Banos School District thanking them for their assistance.

Mr. Barlow reported that the new Water Filtration fountain has been installed in the cafeteria;

Mr. Barlow reported that new alarm tones will be installed along with speakers.

Mr. Barlow also mentioned the Staff Appreciation Luncheon scheduled for May 3rd. Trustee Oliveira will provide the rice, salad and bread rolls, Trustee Willhite will assist with the BBQ.

4. Information items

- a) First reading of certain Board Policies and Administrative Regulations

The first reading was accepted by the Governing Board
- b) Retirement incentives for certificated staff

Mr. Barlow reviewed the retirement incentives with the Governing Board, he discussed declining

enrollment and the possibility of offering early retirement with benefits, but cautioned that there are legalities to be addressed. The Governing Board directed Mr. Barlow to research the issues and report at the next meeting.

c) Kings Valley Academy II and charter authorization training

Mr. Barlow received and reviewed the Kings Valley Academy Charter Petition. He gave an overview of his review of the petition and said he will speak with personnel from Kings Valley Academy regarding one deficiency in the petition. He will place this matter on the Public Hearing section and possibly the action item agenda of the Board meeting of May 17th. He also stated that he and Kelly will be attending a Charter School Authorization Seminar in Sacramento on May 11th.

d) Board Members' Staff Appreciation Barbeque: May 3rd @ 11am-12:45 pm

Mr. Barlow reminded the Governing Board of the BBQ luncheon, Trustee Oliveira will provide the rice, salad and bread rolls, Trustee Willhite will assist with the BBQ process.

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 March 16, 2017
- b. Review and approve the Bills and Warrants
- c. Consider approving the Inter District Request for 2017-2018
- d. Consider approving the Internet Access Agreement between Kit Carson Union Elementary School District and Kings County Office of Education
- e. Consider approving the Agency Agreement between Kit Carson Union Elementary School and Tulare Superintendent of Schools
- f. Consider approving the annual Agreement between Kings County Office of Education and Kit Carson School; New Educator Support Services/New Teacher Induction Program

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

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

6. Action items:

None

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

- a) Next regular board meeting is scheduled Wednesday, May 17, 2017 @ 6pm
- b) First reading of the LCAP (Local Control Accountability Plan)
- c) Meeting adjourned at 6:37 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:

04/07/2016 - \$22,958.17

04/12/2017 - \$ 1,000.00

04/21/2017 - \$20,683.76

04/26/2017 - \$ 346.70

04/28/2017 - \$14,511.75

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	21	\$22,277.35
Credit Card Payments	4	\$680.82
Grand Total for Payments Dated:	04/07/2017	\$22,958.17

☒ 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.

**Credit Card Register For
Payments Dated 04/07/2017**

Document Number	Vendor Number	Vendor Name	Amount
14019167	1093	CALTRONICS BUSINESS SYSTEMS	\$190.91
14019168	60	CASBO PROFESSIONAL DEVELOPMENT	\$305.00
14019169	1079	GEIL ENTERPRISES INC	\$138.00
14019170	698	SHERWIN WILLIAMS CO	\$46.91
Total Amount of All Credit Card Payments:			\$680.82

Warrant Register For Warrants
Dated 04/07/2017

Warrant Number	Vendor Number	Vendor Name	Amount
12545677	14	ARAMARK UNIFORM SERVICES	
12545678	798	ASSOCIATED VALUATION SERVICES	\$67.83
12545679	1298	BANK OF AMERICA - 2649	\$289.13
12545680	1299	BANK OF AMERICA - 3923	\$203.91
12545681	1248	BANK OF AMERICA - 5228	\$94.55
12545682	1241	BANK OF AMERICA - 7914	\$118.60
12545683	1317	CBS Doors Inc.	\$1,248.92
12545684	1218	CITY OF HANFORD UTILITY SERVIC	\$765.83
12545685	331	THE GAS COMPANY	\$118.71
12545686	1048	GILBERT ELECTRIC COMPANY	\$388.26
12545687	1126	GRISWOLD LASALLE COBB DOWD & G	\$238.79
12545688	1285	ROBIN JONES	\$172.70
12545689	474	KINGS CO OFFICE OF EDUCATION	\$54.61
12545690	183	KIT CARSON REVOLVING	\$200.00
12545691	1034	MID VALLEY DISPOSAL	\$300.00
12545692	1318	Oak Meadow Inc.	\$510.00
12545693	246	OFFICE DEPOT	\$447.26
12545694	854	RAY MORGAN COMPANY	\$164.89
12545695	285	ROE OIL CO.	\$52.04
12545696	325	SISC III	\$1,105.24
12545697	1136	US BANK	\$15,430.25
Total Amount of All Warrants:			\$22,277.35

Commercial Payment Register For Payments Dated: 04/07/2017

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Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI	Resource	Object	Amount
12545683	1317	CBS Doors Inc.	PV - 170603	0100-8150-0-0000-8110-430000-000	Ongoing & Major Maint. Acct.	Total Amount of Payment: Materials and Supplies Total For Fund Number: 0100	\$1,248.92 \$765.83
12545684	1218	CITY OF HANFORD UTILITY	PV - 170602	0100-0000-0-0000-8200-550030-000	Unrestricted Resources	Total Amount of Payment: Water/Sewer Total For Fund Number: 0100	\$765.83 \$118.71
12545685	331	GAS COMPANY, THE	PV - 170613	0100-0000-0-0000-8200-550020-000	Unrestricted Resources	Total Amount of Payment: Electricity Total For Fund Number: 0100	\$118.71 \$388.26
12545686	1048	GILBERT ELECTRIC COMPAN	PV - 170604	0100-8150-0-0000-8110-430000-000	Ongoing & Major Maint. Acct.	Total Amount of Payment: Materials and Supplies Total For Fund Number: 0100	\$388.26 \$388.26
12545687	1126	GRISWOLD LASALLE COBB I	PV - 170611	0100-0000-0-0000-7100-580010-000	Unrestricted Resources	Total Amount of Payment: Prof. Serv & Oper. Exp.- Legal Total For Fund Number: 0100	\$238.79 \$165.55
12545688	1285	JONES, ROBIN	PV - 170595	0100-9010-0-1135-4200-430000-000	Other Local	Total Amount of Payment: Materials and Supplies Total For Fund Number: 0100	\$172.70 \$54.61
12545689	474	KINGS CO OFFICE OF EDUCA	PO - 1617096	0100-3010-0-1110-1000-580000-000	IASA-Title I Basic Grants Low Income	Total Amount of Payment: Other Services and Operating Expenditures Total For Fund Number: 0100	\$54.61 \$200.00
12545690	183	KIT CARSON REVOLVING	PV - 170609	0100-0000-0-0000-7100-430000-000	Unrestricted Resources	Total Amount of Payment: Materials and Supplies Total For Fund Number: 0100	\$200.00 \$125.00
12545691	1034	MID VALLEY DISPOSAL	PV - 170601	0100-0000-0-0000-8200-550050-000	State Lottery	Total Amount of Payment: Materials and Supplies Total For Fund Number: 0100	\$100.00 \$75.00
12545692	1318	Oak Meadow Inc.	PV - 170612	0900-0000-0-1110-1000-430000-000	Unrestricted Resources	Total Amount of Payment: Garbage Total For Fund Number: 0100	\$300.00 \$510.00
12545693	246	OFFICE DEPOT	PV - 170597	0100-0000-0-0000-7300-430000-000	Unrestricted Resources	Total Amount of Payment: Materials and Supplies Total For Fund Number: 0900	\$510.00 \$447.26
					Unrestricted Resources	Total Amount of Payment: Materials and Supplies	\$447.26 \$23.96

Commercial Payment Register For Payments Dated: 04/07/2017

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4/18/2017 2:13:15PM

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI	Resource	Object	Amount
			PV - 170597	0100-3010-0-1110-1000-430000-000	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$29.17
			PV - 170596	0100-1100-0-1110-1000-430000-016	State Lottery		
12545694	854	RAY MORGAN COMPANY	PV - 170599	0100-0000-0-0000-7300-560005-000	Unrestricted Resources	Materials and Supplies	\$111.76
					Total For Fund Number: 0100		\$164.89
12545694	854	RAY MORGAN COMPANY	PV - 170599	0900-0000-0-1110-1000-560005-000	Unrestricted Resources	Maintenance Agreement-Copies	\$164.89
					Total For Fund Number: 0100		\$14.70
12545695	285	ROE OIL CO.	PV - 170605	0100-0000-0-0000-8400-430010-000	Unrestricted Resources	Maintenance Agreement-Copies	\$14.70
					Total For Fund Number: 0900		\$37.34
12545696	325	SISC III	PV - 170605	0100-0000-0-0000-3600-430010-000	Unrestricted Resources	Matl & Suppl. -Gasoline/Diesel Fuel	\$37.34
					Total Amount of Payment:		\$52.04
12545696	325	SISC III	CM - 1715	0100-0000-0-0000-0000-951410-000	Unrestricted Resources	Matl & Suppl. -Gasoline/Diesel Fuel	\$89.72
			PV - 170594	0100-0000-0-0000-0000-951400-000	Unrestricted Resources	Health and Welfare	\$1,015.52
			PV - 170594	1300-0000-0-0000-0000-951400-000	Unrestricted Resources	Health and Welfare	\$1,105.24
					Total For Fund Number: 0100		\$1,105.24
12545697	1136	US BANK	PV - 170610	0100-0000-0-0000-7300-560005-000	Unrestricted Resources	Maintenance Agreement-Copies	\$2,506.06
					Total For Fund Number: 1300		\$2,506.06
12545697	1136	US BANK	PV - 170610	0900-0000-0-1110-1000-560005-000	Unrestricted Resources	Maintenance Agreement-Copies	\$15,430.25
					Total For Fund Number: 0100		\$168.21
14019167	1093	CALTRONICS BUSINESS SYS	PV - 170600	0100-1100-0-1110-1000-560005-000	State Lottery	Maintenance Agreement-Copies	\$168.21
					Total For Fund Number: 0900		\$137.62
14019168	60	CASBO PROFESSIONAL DEVI	PV - 170593	0100-0000-0-0000-7300-520000-000	Unrestricted Resources	Maintenance Agreement-Copies	\$137.62
					Total For Fund Number: 0100		\$305.83
14019169	1079	GEIL ENTERPRISES INC	PV - 170607	0100-8150-0-0000-8110-430000-000	Ongoing & Major Maint. Acct.	Materials and Supplies	\$190.91
					Total For Fund Number: 0100		\$190.91
					Total Amount of Payment:		\$190.91
					Total For Fund Number: 0100		\$305.00
					Total Amount of Payment:		\$305.00
					Total For Fund Number: 0100		\$138.00
					Total Amount of Payment:		\$138.00

Commercial Payment Register
For Payments Dated: 04/07/2017

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI	Resource	Ongoing & Major Maint. Acct.	Object	Amount
14019170	698	SHERWIN WILLIAMS CO	PV - 170598	0100-8150-0-0000-8110-430000-000				
Total For Fund Number: 0100								\$46.91
Total Amount of Payment:								\$46.91
								\$46.91

Commercial Payment Register **For Payments Dated: 04/07/2017**

4/18/2017 2:13:15PM
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District: 18 Kit Carson Union Elementary School District

Fund

0100
0900
1300

Total
\$19,672.38
\$735.06
\$2,550.73
\$22,958.17

Total # of Payments: 25

Total # of Payments: 25

Grand Total: \$ 22,958.17

Detail By Fund/Resource

District	Fund	Resource	Amount
18 Kit Carson Union Elementary School District	0100 General Fund		
	0000	Unrestricted Resources	\$388.26
	0000	Unrestricted Resources	\$125.00
	0000	Unrestricted Resources	\$165.55
	0000	Unrestricted Resources	\$7.15
	0000	Unrestricted Resources	\$165.00
	0000	Unrestricted Resources	\$94.55
	0000	Unrestricted Resources	\$289.13
	0000	Unrestricted Resources	\$14.70
	0000	Unrestricted Resources	\$168.21
	0000	Unrestricted Resources	\$67.83
	0000	Unrestricted Resources	\$89.72
	0000	Unrestricted Resources	\$1,015.52
	0000	Unrestricted Resources	-\$2,112.17
	0000	Unrestricted Resources	\$15,036.36
	0000	Unrestricted Resources	\$32.11
	0000	Unrestricted Resources	\$201.53
	0000	Unrestricted Resources	\$118.71
	0000	Unrestricted Resources	\$510.00
	0000	Unrestricted Resources	\$23.96
		Total for Resource 0000	\$305.00
	1100	State Lottery	\$16,706.12
	1100	State Lottery	\$111.76
	1100	State Lottery	\$190.91
	1100	State Lottery	\$100.00
		Total for Resource 1100	\$75.00
	3010	IASA-Title I Basic Grants Low Income	\$477.67
	3010	IASA-Title I Basic Grants Low Income	\$200.00
			\$29.17

Detail By Fund/Resource

18 Kit Carson Union Elementary School District

0100 General Fund

Amount

Fund		Resource		
			Total for Resource 3010	\$229.17
		8150	Ongoing & Major Maint. Acct.	\$46.91
		8150	Ongoing & Major Maint. Acct.	\$138.00
		8150	Ongoing & Major Maint. Acct.	\$111.95
		8150	Ongoing & Major Maint. Acct.	\$14.47
		8150	Ongoing & Major Maint. Acct.	\$7.51
		8150	Ongoing & Major Maint. Acct.	\$58.42
		8150	Ongoing & Major Maint. Acct.	\$85.39
		8150	Ongoing & Major Maint. Acct.	\$121.05
		8150	Ongoing & Major Maint. Acct.	\$553.41
		8150	Ongoing & Major Maint. Acct.	\$63.08
		8150	Ongoing & Major Maint. Acct.	\$765.83
		8150	Ongoing & Major Maint. Acct.	\$238.79
		9010	Other Local	\$2,204.81
			Total for Resource 8150	\$54.61
			Total for Resource 9010	\$54.61
			Total for Fund 0100	\$19,672.38
		0900	Charter Schools Fund	
		0000	Unrestricted Resources	\$447.26
		0000	Unrestricted Resources	\$37.34
		0000	Unrestricted Resources	\$14.95
		0000	Unrestricted Resources	\$13.93
		0000	Unrestricted Resources	\$60.00
		0000	Unrestricted Resources	\$137.62
		0332	LCFF Supplemental/Concentration Gran	\$711.10
			Total for Resource 0332	\$23.96
		1300	Cafeteria Fund	\$23.96
			Total for Fund 0900	\$735.06

Detail By Fund/Resource

District	Fund	Resource	Amount
18 Kit Carson Union Elementary School District	1300 Cafeteria Fund	0000	
		Unrestricted Resources	\$2,506.06
		Total for Resource 0000	\$2,506.06
	5310	Child Nutrition - School Programs	\$44.67
		Total for Resource 5310	\$44.67
		Total for Fund 1300	\$2,550.73
		Total for District 18	\$22,958.17

Detail By Fund/Resource

District	Fund	Resource	Amount
Grand Total			\$22,958.17

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	1	\$1,000.00
Credit Card Payments	0	

Grand Total for Payments Dated: 04/12/2017 \$1,000.00

☒ 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 04/12/2017

Warrant Number	Vendor Number	Vendor Name	Amount
12546077	1319	KIT CARSON CLEARING FUND	\$1,000.00
Total Amount of All Warrants:			\$1,000.00

Commercial Payment Register For Payments Dated: 04/12/2017

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI	Resource	Object	Amount
12546077	1319	KIT CARSON CLEARING FUN	PV - 170618	0100-0000-0-0000-0000-913000-000	Unrestricted Resources	Revolving Cash Account	\$1,000.00
Total For Fund Number: 0100							\$1,000.00
Total Amount of Payment:							\$1,000.00

Commercial Payment Register **For Payments Dated: 04/12/2017**

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 4/18/2017 2:17:31PM

District: 18 Kit Carson Union Elementary School District

Fund

0100

Total
 \$1,000.00
\$1,000.00

Total # of Payments: 1

Total # of Payments: 1

Grand Total: \$ 1,000.00

Detail By Fund/Resource

4/18/2017 2:17:33PM Page 1 of 1

District	Fund	Resource	Amount
18 Kit Carson Union Elementary School District	0100 General Fund	0000	
		Unrestricted Resources	\$1,000.00
		Total for Resource 0000	\$1,000.00
		Total for Fund 0100	\$1,000.00
		Total for District 18	\$1,000.00

Detail By Fund/Resource

Page 1 of 1
4/18/2017 2:17:33PM

District	Fund	Resource	Amount
Grand Total			\$1,000.00

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	18	\$15,106.13
Credit Card Payments	4	\$5,577.63
Grand Total for Payments Dated:	04/21/2017	\$20,683.76

☒ Authorized Officer/Employee

Or

☐ Board Members *

Ted Boh

* 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 04/21/2017**

4/26/2017 12:38:04PM

Warrant Number	Vendor Number	Vendor Name	Amount
12546684	20	AT&T	\$124.24
12546685	344	CALIFORNIA DEPARTMENT OF EDUCA	\$33.80
12546686	1312	CALSTRS 403bComply	\$24.00
12546687	1097	DE LAGE LANDEN	\$908.96
12546688	900	BECKY HOFER	\$75.85
12546689	168	SHERYL KANAGAWA	\$91.33
12546690	189	LAWNMOWER MAN	\$237.57
12546691	535	STEVEN LLOYD	\$333.86
12546692	243	NOGA'S AIR CONDITIONING INC	\$393.34
12546693	246	OFFICE DEPOT	\$416.98
12546694	268	PRODUCERS DAIRY FOODS INC	\$484.35
12546695	285	ROE OIL CO.	\$614.07
12546696	897	SCHOOL PATHWAYS LLC	\$150.00
12546697	330	SO CALIF EDISON CO	\$4,143.38
12546698	1271	SPENCE FENCE COMPANY ENTERPRIS	\$3,400.00
12546699	206	SYSCO FOOD SERVICES	\$2,633.12
12546700	665	TULARE COUNTY OFFICE OF ED.	\$1,000.00
12546701	1013	MEGAN VICKERS	\$41.28

Total Amount of All Warrants:**\$15,106.13**

**Credit Card Register For
Payments Dated 04/21/2017**

4/26/2017 12:38:07PM

Document Number	Vendor Number	Vendor Name	Amount
14019283	456	E.G. BABCOCK CO.	\$905.84
14019284	1047	MOBILE MODULAR MANAGEMENT CORP	\$888.00
14019285	300	SCHOLASTIC	\$3,769.12
14019286	524	SUPPLYWORKS INC	\$14.67
Total Amount of All Credit Card Payments:			\$5,577.63

Commercial Payment Register

For Payments Dated: 04/21/2017

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI	Resource	Object	Amount
12546684	20	AT&T	PV - 170619	0100-0000-0-0000-8200-590010-000	Unrestricted Resources	Communications - Telephone	\$124.24
					Total For Fund Number: 0100		\$124.24
12546685	344	CALIFORNIA DEPARTMENT OF	PV - 170630	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	\$124.24
					Total For Fund Number: 1300		\$33.80
12546686	1312	CALSTRS 403bcComply	PV - 170640	0100-0000-0-0000-7300-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	\$33.80
					Total For Fund Number: 0100		\$24.00
12546687	1097	DE LAGE LANDEN	PV - 170639	0100-1100-0-1110-1000-560005-000	State Lottery	Maintenance Agreement-Copies	\$24.00
			PV - 170639	0100-1100-0-1110-1000-560005-000	State Lottery	Maintenance Agreement-Copies	\$213.11
					Total For Fund Number: 0100		\$695.85
12546688	900	HOFER, BECKY	PV - 170636	0900-0332-0-1110-1000-430000-000	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$908.96
					Total For Fund Number: 0900		\$908.96
12546689	168	KANAGAWA, SHERYL	PV - 170620	0100-1100-0-1110-1000-430000-005	State Lottery	Materials and Supplies	\$75.85
					Total For Fund Number: 0100		\$75.85
12546690	189	LAWN MOWER MAN	PV - 170621	0100-8150-0-0000-8110-430000-000	Ongoing & Major Maint. Acct.	Materials and Supplies	\$91.33
					Total For Fund Number: 0100		\$91.33
12546691	535	LLOYD, STEVEN	PV - 170633	0100-1100-0-1110-1000-430000-012	State Lottery	Materials and Supplies	\$91.33
					Total For Fund Number: 0100		\$237.57
12546692	243	NOGA'S AIR CONDITIONING	PV - 170623	0100-8150-0-0000-8110-580000-000	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	\$237.57
					Total For Fund Number: 0100		\$333.86
12546692	243	NOGA'S AIR CONDITIONING	PV - 170624	1400-0000-0-0000-8100-560000-000	Unrestricted Resources	Rentals, Leases and Repairs	\$333.86
					Total For Fund Number: 1400		\$258.34
12546693	246	OFFICE DEPOT	PV - 170625	0100-0000-0-0000-8200-430000-000	Unrestricted Resources	Materials and Supplies	\$258.34
			PV - 170625	0100-0000-0-0000-2700-430000-000	Unrestricted Resources	Materials and Supplies	\$135.00
			PV - 170625	0100-1100-0-1110-1000-430000-002	State Lottery	Materials and Supplies	\$135.00
					Total For Fund Number: 0100		\$393.34
					Total For Fund Number: 0100		\$32.16
					Total For Fund Number: 0100		\$11.43
					Total For Fund Number: 0100		\$148.20

Commercial Payment Register

For Payments Dated: 04/21/2017

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI	Resource	Object	Amount
12546693	246	OFFICE DEPOT	PV - 170625	0100-1100-0-1110-1000-430000-001	State Lottery	Materials and Supplies	\$97.84
			PV - 170625	0100-1100-0-1110-1000-430000-002	State Lottery	Materials and Supplies	\$9.11
			PV - 170625	0100-1100-0-1110-1000-430000-014	State Lottery	Materials and Supplies	\$118.24
						Total For Fund Number: 0100	\$416.98
12546694	268	PRODUCERS DAIRY FOODS I	PV - 170626	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	Total Amount of Payment: \$416.98
						Total For Fund Number: 1300	\$484.35
12546695	285	ROE OIL CO.	PV - 170627	0100-0000-0-0000-8400-430010-000	Unrestricted Resources	Matl & Suppl. -Gasoline/Diesel Fuel	Total Amount of Payment: \$484.35
			PV - 170627	0100-0000-0-0000-3600-430010-000	Unrestricted Resources	Matl & Suppl. -Gasoline/Diesel Fuel	\$468.11
			PV - 170627	0100-8150-0-0000-8110-430010-000	Ongoing & Major Maint. Acct.	Matl & Suppl. -Gasoline/Diesel Fuel	\$104.91
						Total For Fund Number: 0100	\$614.07
12546696	897	SCHOOL PATHWAYS LLC	PV - 170635	0900-0332-0-1110-1000-580000-000	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	Total Amount of Payment: \$150.00
						Total For Fund Number: 0900	\$150.00
12546697	330	SO CALIF EDISON CO	PV - 170629	0100-0000-0-0000-8200-550020-000	Unrestricted Resources	Electricity	Total Amount of Payment: \$4,143.38
						Total For Fund Number: 0100	\$4,143.38
12546698	1271	SPENCE FENCE COMPANY E	PV - 170641	0100-0000-0-0000-8200-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	Total Amount of Payment: \$850.00
						Total For Fund Number: 0100	\$850.00
12546698	1271	SPENCE FENCE COMPANY E	PO - 1617104	1400-0000-0-0000-8100-560000-000	Unrestricted Resources	Rentals, Leases and Repairs	\$2,550.00
						Total For Fund Number: 1400	\$2,550.00
12546699	206	SYSCO FOOD SERVICES	PV - 170622	1300-5310-0-0000-3700-470010-000	Child Nutrition - School Programs	Other Food Service Supplies	Total Amount of Payment: \$102.48
			PV - 170622	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	\$875.98
			PV - 170622	1300-5310-0-0000-3700-470010-000	Child Nutrition - School Programs	Other Food Service Supplies	\$83.38
			PV - 170622	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	\$1,571.28
						Total For Fund Number: 1300	\$2,633.12
12546700	665	TULARE COUNTY OFFICE OF	PV - 170634	0100-4035-0-1110-1000-580004-000	Title II Teacher Quality	Contract w/County Schools	Total Amount of Payment: \$1,000.00
						Total For Fund Number: 0100	\$1,000.00

Commercial Payment Register**For Payments Dated: 04/21/2017**

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI	Resource	Object	Amount
12546701	1013	VICKERS, MEGAN	PV - 170637	0100-0000-0-0000-7300-430000-000	Unrestricted Resources	Total Amount of Payment: Materials and Supplies	<u>\$1,000.00</u> \$41.28
					Total For Fund Number: 0100		<u>\$41.28</u>
14019283	456	E.G. BABCOCK CO.	PV - 170631	0100-8150-0-0000-8110-560000-000	Ongoing & Major Maint. Acct.	Total Amount of Payment: Rentals, Leases and Repairs	<u>\$41.28</u> \$905.84
					Total For Fund Number: 0100		<u>\$905.84</u>
14019284	1047	MOBILE MODULAR MANAGI	PV - 170638	2500-0000-0-0000-8700-560000-124	Unrestricted Resources	Total Amount of Payment: Rentals, Leases and Repairs	<u>\$905.84</u> \$888.00
					Total For Fund Number: 2500		<u>\$888.00</u>
14019285	300	SCHOLASTIC	PV - 170628	0100-0030-0-1110-1000-420000-060	Book Fair	Total Amount of Payment: Books Other Than Textbooks	<u>\$888.00</u> \$3,769.12
					Total For Fund Number: 0100		<u>\$3,769.12</u>
14019286	524	SUPPLYWORKS INC	PV - 170632	0100-0000-0-0000-8200-430000-000	Unrestricted Resources	Total Amount of Payment: Materials and Supplies	<u>\$3,769.12</u> \$14.67
					Total For Fund Number: 0100		<u>\$14.67</u>
					Total Amount of Payment:		<u>\$14.67</u>

Commercial Payment Register **For Payments Dated: 04/21/2017**

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District: 18 Kit Carson Union Elementary School District

Fund	Total
0100	\$13,733.64
0900	\$225.85
1300	\$3,151.27
1400	\$2,685.00
2500	\$888.00
	<u>\$20,683.76</u>

Total # of Payments: 22

Grand Total: \$ 20,683.76

Total # of Payments: 22

Detail By Fund/Resource

District	Fund	Resource	Amount
18 Kit Carson Union Elementary School District			
	0100 General Fund		
	0000	Unrestricted Resources	\$4,143.38
	0000	Unrestricted Resources	\$850.00
	0000	Unrestricted Resources	\$41.28
	0000	Unrestricted Resources	\$124.24
	0000	Unrestricted Resources	\$24.00
	0000	Unrestricted Resources	\$11.43
	0000	Unrestricted Resources	\$32.16
	0000	Unrestricted Resources	\$468.11
	0000	Unrestricted Resources	\$41.05
	0000	Unrestricted Resources	\$14.67
		Total for Resource 0000	\$5,750.32
	0030	Book Fair	\$3,769.12
		Total for Resource 0030	\$3,769.12
	1100	State Lottery	\$97.84
	1100	State Lottery	\$118.24
	1100	State Lottery	\$148.20
	1100	State Lottery	\$9.11
	1100	State Lottery	\$333.86
	1100	State Lottery	\$91.33
	1100	State Lottery	\$213.11
	1100	State Lottery	\$695.85
		Total for Resource 1100	\$1,707.54
	4035	Title II Teacher Quality	\$1,000.00
		Total for Resource 4035	\$1,000.00
	8150	Ongoing & Major Maint. Acct.	\$237.57
	8150	Ongoing & Major Maint. Acct.	\$258.34
	8150	Ongoing & Major Maint. Acct.	\$104.91

Detail By Fund/Resource

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District	Fund	Resource	Amount
18 Kit Carson Union Elementary School District			
	0100	General Fund	
		8150 Ongoing & Major Maint. Acct.	\$905.84
		Total for Resource 8150	\$1,506.66
		Total for Fund 0100	\$13,733.64
	0900	Charter Schools Fund	
		0332 LCFF Supplemental/Concentration Gran	\$150.00
		0332 LCFF Supplemental/Concentration Gran	\$75.85
		Total for Resource 0332	\$225.85
		Total for Fund 0900	\$225.85
	1300	Cafeteria Fund	
		5310 Child Nutrition - School Programs	\$484.35
		5310 Child Nutrition - School Programs	\$33.80
		5310 Child Nutrition - School Programs	\$83.38
		5310 Child Nutrition - School Programs	\$1,571.28
		5310 Child Nutrition - School Programs	\$102.48
		5310 Child Nutrition - School Programs	\$875.98
		Total for Resource 5310	\$3,151.27
		Total for Fund 1300	\$3,151.27
	1400	Deferred Maintenance Fund	
		0000 Unrestricted Resources	\$2,550.00
		0000 Unrestricted Resources	\$135.00
		Total for Resource 0000	\$2,685.00
		Total for Fund 1400	\$2,685.00
	2500	CapitalFacilities Fund	
		0000 Unrestricted Resources	\$888.00
		Total for Resource 0000	\$888.00
		Total for Fund 2500	\$888.00
		Total for District 18	\$20,683.76

Detail By Fund/Resource

District	Fund	Resource	Amount
Grand Total			\$20,683.76

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	1	\$346.70
Credit Card Payments	0	

Grand Total for Payments Dated: 04/26/2017 \$346.70

☒ Authorized Officer/Employee
Or
☐ Board Members *

Ted Baker

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

Date _____

KCOE Examination and Approval	
By _____	Date _____

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

Warrant Register For Warrants
Dated 04/26/2017

Warrant Number	Vendor Number	Vendor Name	Amount
12546939	104	EMPLOYMENT DEVELOPMENT DEPT	\$346.70
Total Amount of All Warrants:			\$346.70

Commercial Payment Register

For Payments Dated: 04/26/2017

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI	Resource	Object	Amount
12546939	104	EMPLOYMENT DEVELOPME	PV - 170642	0100-0000-0-0000-7150-350100-000	Unrestricted Resources	State Unemployment Insurance, certified	\$0.13
			PV - 170642	0100-0000-0-0000-0000-951500-000	Unrestricted Resources	State Unemployment Insurance	\$316.38
					Total For Fund Number: 0100		\$316.51
12546939	104	EMPLOYMENT DEVELOPME	PV - 170642	0900-0000-0-0000-0000-951500-000	Unrestricted Resources	State Unemployment Insurance	\$15.93
					Total For Fund Number: 0900		\$15.93
12546939	104	EMPLOYMENT DEVELOPME	PV - 170642	1200-0000-0-0000-0000-951500-000	Unrestricted Resources	State Unemployment Insurance	\$1.30
					Total For Fund Number: 1200		\$1.30
12546939	104	EMPLOYMENT DEVELOPME	PV - 170642	1300-0000-0-0000-0000-951500-000	Unrestricted Resources	State Unemployment Insurance	\$12.96
					Total For Fund Number: 1300		\$12.96
					Total Amount of Payment:		\$346.70

Commercial Payment Register **For Payments Dated: 04/26/2017**

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District: 18 Kit Carson Union Elementary School District

Fund	Total
0100	\$316.51
0900	\$15.93
1200	\$1.30
1300	\$12.96
	<u>\$346.70</u>

Total # of Payments: 1

Total # of Payments: 1 Grand Total: \$ 346.70

Detail By Fund/Resource

District	Fund	Resource	Amount
18 Kit Carson Union Elementary School District	0100 General Fund	Unrestricted Resources	\$316.38
		Unrestricted Resources	\$0.13
		Total for Resource 0000	\$316.51
		Total for Fund 0100	\$316.51
	0900 Charter Schools Fund	Unrestricted Resources	\$15.93
		Total for Resource 0000	\$15.93
		Total for Fund 0900	\$15.93
		Unrestricted Resources	\$1.30
	1200 Child Development Fund	Total for Resource 0000	\$1.30
		Total for Fund 1200	\$1.30
		Unrestricted Resources	\$12.96
		Total for Resource 0000	\$12.96
	1300 Cafeteria Fund	Total for Fund 1300	\$12.96
		Total for District 18	\$346.70

Detail By Fund/Resource

District	Fund	Resource	Amount
Grand Total			\$346.70

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	\$11,627.63
Credit Card Payments	3	\$2,884.12
Grand Total for Payments Dated:	04/28/2017	\$14,511.75

☒ Authorized Officer/Employee _____
Or
☐ Board Members * _____

Todd Baker

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

Date _____	
KCOE Examination and Approval	
By _____	Date _____

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

Warrant Register For Warrants
Dated 04/28/2017

Warrant Number	Vendor Number	Vendor Name	Amount
12547443	1305	Amazon	\$2,818.31
12547444	14	ARAMARK UNIFORM SERVICES	\$135.66
12547445	1141	CUMMINS WEST INC - FRESNO BRAN	\$2,730.81
12547446	1320	DOCS TOW SERVICE	\$975.00
12547447	1316	EMERGENCY KITS	\$1,334.69
12547448	1195	HEDGES PEST CONTROL	\$65.00
12547449	168	SHERYL KANAGAWA	\$25.33
12547450	1046	MULTI-TECH MOBILE SERVICE	\$1,580.09
12547451	1296	KELLY MYNDERUP	\$248.24
12547452	268	PRODUCERS DAIRY FOODS INC	\$302.74
12547453	206	SYSCO FOOD SERVICES	\$1,179.57
12547454	1013	MEGAN VICKERS	\$232.19
Total Amount of All Warrants:			\$11,627.63

**Credit Card Register For
Payments Dated 04/28/2017**

Document Number	Vendor Number	Vendor Name	Amount
14019357	1093	CALTRONICS BUSINESS SYSTEMS	\$664.73
14019358	1002	SIGNAL COMMUNICATION SYSTEMS	\$682.19
14019359	524	SUPPLYWORKS INC	\$1,537.20
Total Amount of All Credit Card Payments:			\$2,884.12

Commercial Payment Register

For Payments Dated: 04/28/2017

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI	Resource	Object	Amount
12547443	1305	Amazon	CM - 1716	0100-0000-0-0000-7300-4300000-000	Unrestricted Resources	Materials and Supplies	-\$48.55
			CM - 1716	0100-0332-0-0000-2420-4300000-099	LCFF Supplemental/Concentration Grant	Materials and Supplies	-\$97.99
			PV - 170643	0100-0000-0-0000-7300-5800000-000	Unrestricted Resources	Other Services and Operating Expenditures	\$1.20
			PV - 170643	0100-0000-0-0000-8200-4300000-000	Unrestricted Resources	Materials and Supplies	\$15.86
			PV - 170643	0100-0332-0-0000-2420-4300000-099	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$146.13
			PV - 170643	0100-1100-0-1110-1000-4300000-000	State Lottery	Materials and Supplies	\$223.07
			PV - 170643	0100-0332-0-0000-2420-4300000-099	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$38.30
			PV - 170643	0100-1100-0-1110-1000-4300000-023	State Lottery	Materials and Supplies	\$54.12
			CM - 1716	0100-0000-0-0000-2700-4300000-000	Unrestricted Resources	Materials and Supplies	-\$8.58
			PV - 170643	0100-0000-0-0000-8200-4300000-000	Unrestricted Resources	Materials and Supplies	\$30.52
12547443	1305	Amazon	PV - 170643	0100-1100-0-1110-1000-4300000-000	State Lottery	Materials and Supplies	\$23.58
			PV - 170643	0100-1100-0-1110-1000-4300000-000	State Lottery	Materials and Supplies	\$77.89
			PV - 170643	0100-0000-0-0000-2700-4300000-000	Unrestricted Resources	Materials and Supplies	\$150.78
							Total For Fund Number: 0100
			PV - 170643	0900-1100-0-1110-1000-4200000-000	State Lottery	Books Other Than Textbooks	\$606.33
			PV - 170643	0900-1100-0-1110-1000-4200000-000	State Lottery	Books Other Than Textbooks	\$9.31
			PV - 170643	0900-1100-0-1110-1000-4200000-000	State Lottery	Books Other Than Textbooks	\$12.15
			PV - 170643	0900-1100-0-1110-1000-4200000-000	State Lottery	Books Other Than Textbooks	\$29.53
			PV - 170643	0900-1100-0-1110-1000-4200000-000	State Lottery	Books Other Than Textbooks	\$36.35
			PV - 170643	0900-1100-0-1110-1000-4300000-000	State Lottery	Materials and Supplies	\$64.93
12547443	1305	Amazon	PV - 170643	0900-0000-0-0000-2700-4300000-000	Unrestricted Resources	Materials and Supplies	\$111.39
			PV - 170643	0900-0000-0-1110-1000-4300000-000	Unrestricted Resources	Materials and Supplies	\$12.30
			PV - 170643	0900-1100-0-1110-1000-4200000-000	State Lottery	Books Other Than Textbooks	\$11.60
			PV - 170643	0900-1100-0-1110-1000-4200000-000	State Lottery	Books Other Than Textbooks	\$15.40
							Total For Fund Number: 0900
			PO - 1617106	1400-0000-0-0000-8100-4300000-000	Unrestricted Resources	Materials and Supplies	\$302.96
			PO - 1617106	1400-0000-0-0000-8100-4300000-000	Unrestricted Resources	Materials and Supplies	\$954.51
							Total For Fund Number: 1400
							Total Amount of Payment:
			PV - 170646	0100-0000-0-0000-8200-5800000-000	Unrestricted Resources	Other Services and Operating Expenditures	\$67.83
12547444	14	ARAMARK UNIFORM SERVICE	PV - 170646	0100-0000-0-0000-8200-5800000-000	Unrestricted Resources	Other Services and Operating Expenditures	\$67.83
							Total For Fund Number: 0100

Commercial Payment Register

For Payments Dated: 04/28/2017

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI	Resource	Object	Amount
12547453	206	SYSO FOOD SERVICES	CM - 1718	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	-\$29.32
			CM - 1718	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	-\$40.00
			PV - 170655	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	\$1,220.61
			CM - 1718	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	-\$3.83
			CM - 1718	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	-\$3.83
			PV - 170655	1300-5310-0-0000-3700-470010-000	Child Nutrition - School Programs	Other Food Service Supplies	\$40.95
					Total For Fund Number: 1300		\$1,179.57
					Total Amount of Payment:		\$1,179.57
12547454	1013	VICKERS, MEGAN	PV - 170649	0100-0000-0-0000-7300-520000-000	Unrestricted Resources	Travel and Conferences	\$232.19
					Total For Fund Number: 0100		\$232.19
					Total Amount of Payment:		\$232.19
14019357	1093	CALTRONICS BUSINESS SYS	PV - 170653	0100-1100-0-1110-1000-560005-000	State Lottery	Maintenance Agreement-Copies	\$116.29
			PV - 170653	0100-1100-0-1110-1000-560005-000	State Lottery	Maintenance Agreement-Copies	\$548.44
					Total For Fund Number: 0100		\$664.73
					Total Amount of Payment:		\$664.73
14019358	1002	SIGNAL COMMUNICATION S	PO - 1617108	0100-0000-0-0000-8400-430000-000	Unrestricted Resources	Materials and Supplies	\$682.19
					Total For Fund Number: 0100		\$682.19
					Total Amount of Payment:		\$682.19
14019359	524	SUPPLYWORKS INC	PV - 170645	0100-0000-0-0000-8200-430000-000	Unrestricted Resources	Materials and Supplies	\$1,236.22
			PV - 170645	0100-0000-0-0000-8200-440000-000	Unrestricted Resources	Equipment-Non Depreciated	\$686.40
			PV - 170645	0100-0000-0-0000-8200-430000-000	Unrestricted Resources	Materials and Supplies	\$17.79
			CM - 1717	0100-0000-0-0000-8200-430000-000	Unrestricted Resources	Materials and Supplies	-\$27.89
			CM - 1717	0100-0000-0-0000-8200-430000-000	Unrestricted Resources	Materials and Supplies	-\$250.97
			PV - 170645	0100-0000-0-0000-8200-430000-000	Unrestricted Resources	Materials and Supplies	\$103.88
			CM - 1717	0100-0000-0-0000-8200-430000-000	Unrestricted Resources	Materials and Supplies	-\$228.23
					Total For Fund Number: 0100		\$1,537.20
					Total Amount of Payment:		\$1,537.20

Commercial Payment Register **For Payments Dated: 04/28/2017**

5/3/2017 12:52:00PM
Page 1 of 1

District: 18 Kit Carson Union Elementary School District

Fund	Total
0100	\$10,817.46
0900	\$302.96
1300	\$1,482.31
1400	\$1,909.02
	<u>\$14,511.75</u>

Total # of Payments: 15

Total # of Payments: 15 Grand Total: \$ 14,511.75

Detail By Fund/Resource

District	Fund	Resource	Amount
18 Kit Carson Union Elementary School District			
	0100 General Fund		
	0000	Unrestricted Resources	\$975.00
	0000	Unrestricted Resources	\$65.00
	0000	Unrestricted Resources	\$771.13
	0000	Unrestricted Resources	\$128.71
	0000	Unrestricted Resources	\$97.50
	0000	Unrestricted Resources	\$97.50
	0000	Unrestricted Resources	\$97.50
	0000	Unrestricted Resources	\$97.50
	0000	Unrestricted Resources	\$290.25
	0000	Unrestricted Resources	\$248.24
	0000	Unrestricted Resources	\$2,730.81
	0000	Unrestricted Resources	\$1,334.69
	0000	Unrestricted Resources	\$232.19
	0000	Unrestricted Resources	-\$48.55
	0000	Unrestricted Resources	\$15.86
	0000	Unrestricted Resources	\$150.78
	0000	Unrestricted Resources	-\$8.58
	0000	Unrestricted Resources	\$1.20
	0000	Unrestricted Resources	\$67.83
	0000	Unrestricted Resources	\$67.83
	0000	Unrestricted Resources	\$17.79
	0000	Unrestricted Resources	-\$27.89
	0000	Unrestricted Resources	\$103.88
	0000	Unrestricted Resources	-\$250.97
	0000	Unrestricted Resources	\$686.40
	0000	Unrestricted Resources	\$1,236.22
	0000	Unrestricted Resources	\$30.52
	0000	Unrestricted Resources	-\$228.23

Detail By Fund/Resource

District	Fund	Resource	Amount
18 Kit Carson Union Elementary School District			
0100	General Fund	0000	Unrestricted Resources
			\$682.19
		Total for Resource 0000	\$9,662.30
		0332	LCFF Supplemental/Concentration Gran
			\$146.13
		0332	LCFF Supplemental/Concentration Gran
			-\$97.99
		0332	LCFF Supplemental/Concentration Gran
			\$38.30
		Total for Resource 0332	\$86.44
		1100	State Lottery
			\$23.58
		1100	State Lottery
			\$54.12
		1100	State Lottery
			\$223.07
		1100	State Lottery
			\$77.89
		1100	State Lottery
			\$25.33
		1100	State Lottery
			\$116.29
		1100	State Lottery
			\$548.44
		Total for Resource 1100	\$1,068.72
		Total for Fund 0100	\$10,817.46
0900	Charter Schools Fund	0000	Unrestricted Resources
			\$111.39
		0000	Unrestricted Resources
			\$12.30
		Total for Resource 0000	\$123.69
		1100	State Lottery
			\$64.93
		1100	State Lottery
			\$29.53
		1100	State Lottery
			\$9.31
		1100	State Lottery
			\$36.35
		1100	State Lottery
			\$12.15
		1100	State Lottery
			\$11.60
		1100	State Lottery
			\$15.40
		Total for Resource 1100	\$179.27
		Total for Fund 0900	\$302.96
1300	Cafeteria Fund		

Detail By Fund/Resource

District	Fund	Resource	Amount
18 Kit Carson Union Elementary School District			
1300 Cafeteria Fund			
	5310	Child Nutrition - School Programs	\$302.74
	5310	Child Nutrition - School Programs	\$40.95
	5310	Child Nutrition - School Programs	\$1,220.61
	5310	Child Nutrition - School Programs	-\$29.32
	5310	Child Nutrition - School Programs	-\$3.83
	5310	Child Nutrition - School Programs	-\$3.83
	5310	Child Nutrition - School Programs	-\$40.00
	5310	Child Nutrition - School Programs	-\$5.01
		Total for Resource 5310	\$1,482.31
		Total for Fund 1300	\$1,482.31
1400 Deferred Maintenance Fund			
	0000	Unrestricted Resources	\$954.51
	0000	Unrestricted Resources	\$954.51
		Total for Resource 0000	\$1,909.02
		Total for Fund 1400	\$1,909.02
		Total for District 18	\$14,511.75

Detail By Fund/Resource

Amount

Resource

Fund

District

\$14,511.75

Grand Total

Agenda Item:

5c

Consider approving Inter-district Request(s) for 2017-2018

From: Margaret DeSantos

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

Code	Status	Last/First Name	Reason	Recommendation	Grade	Release Date	School
1718-0-001	New	*****	Employment	Consideration for approval	TK	3/22/2017	Pioneer
1718-7-002	Leaving	*****	Special Circumstance	Consideration for approval	7	5/17/2017 Pending Approval	Kit Carson
1718-7-003	Leaving	*****	Sp Circumstance	Consideration for approval	7	5/17/2017 Pending Approval	Kit Carson
1718-0-004	Leaving	*****	Child Care	Consideration for approval	K	5/17/2017 Pending Approval	Kit Carson
1718-7-005	New	*****	Employment	Consideration for approval	7	5/17/2017 Pending Approval	HESD
1718-0-006	New	*****	Employment	Consideration for approval	K	5/17/2017 Pending Approval	Armona
1718-0-007	New	*****	Child Care	Consideration for approval	K	5/17/2017 Pending Approval	HESD
1718-8-008	Returning	*****	Sp Circumstance	Consideration for approval	8	5/17/2017 Pending Approval	HESD
1718-6-009	Returning	*****	Sp. Circumstance	Consideration for approval	6	5/17/2017 Pending Approval	HESD
1718-2-010	Returning	*****	Sp Circumstance	Consideration for approval	2	5/17/2017 Pending Approval	HESD
1718-6-011	Returning	*****	Sp Circumstance	Consideration for approval	6	5/17/2017 Pending Approval	HESD
1718-1-012	Returning	*****	Sp Circumstance	Consideration for approval	1	5/17/2017 Pending Approval	HESD

1718-0-013	New	*****	Sp Circumstance	Consideration for approval	K	5/172017 Pending Approval	HESD
1718-5-014	New	*****	Child Care	Consideration for approval	5	5/172017 Pending Approval	HESD
1718-8-015	Returning	*****	Sp Circumstance	Consideration for approval	8	5/172017 Pending Approval	HESD
1718-5-016	Returning	*****	Sp Circumstance	Consideration for approval	5	5/172017 Pending Approval	HESD
1718-1-017	Returning	*****	Sp Circumstance	Consideration for approval	1	5/172017 Pending Approval	HESD
1718-0-018	Returning	*****	Sp Circumstance	Consideration for approval	K	5/172017 Pending Approval	HESD
1718-5-019	New	*****	Child Care	Consideration for approval	5	5/172017 Pending Approval	HESD

Agenda Item:

5d

Consider approving the Declaration of Need for Fully Qualified Educators

From: Todd Barlow

Purpose: To ensure that the employing agency has implemented, in policy and practice a process conducting a diligent search for fully qualified educators.

Superintendent's Recommendation: Consideration for approval



State of California
Commission on Teacher Credentialing
Certification Division
1900 Capitol Avenue
Sacramento, CA 95811-4213

Email: credentials@ctc.ca.gov
Website: www.ctc.ca.gov

DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS

Original Declaration of Need for year: 2017-2018

Revised Declaration of Need for year: _____

FOR SERVICE IN A SCHOOL DISTRICT

Name of District: Kit Carson Union Elementary School District CDS Code: 18

Name of County: Kings County County CDS Code: 16-63958

By submitting this annual declaration, the district is certifying the following:

- A diligent search, as defined below, to recruit a fully prepared teacher for the assignment(s) was made
- If a suitable fully prepared teacher is not available to the school district, the district will make a reasonable effort to recruit based on the priority stated below

The governing board of the school district specified above adopted a declaration at a regularly scheduled public meeting held on 05 /17 /2017 certifying that there is an insufficient number of certificated persons who meet the district's specified employment criteria for the position(s) listed on the attached form. The attached form was part of the agenda, and the declaration did NOT appear as part of a consent calendar.

► **Enclose a copy of the board agenda item**

With my signature below, I verify that the item was acted upon favorably by the board. The declaration shall remain in force until June 30, 2018.

Submitted by (Superintendent, Board Secretary, or Designee):

_____ Name	_____ Signature	_____ Title
<u>559-582-6575</u> Fax Number	<u>559-582-2843</u> Telephone Number	<u>May 17, 2017</u> Date
<u>9895 7th Avenue, Hanford, Ca. 93230</u> Mailing Address		
<u>mdesantos@kitcarsonschool.com</u> EMail Address		

FOR SERVICE IN A COUNTY OFFICE OF EDUCATION, STATE AGENCY OR NONPUBLIC SCHOOL OR AGENCY

Name of County _____ County CDS Code _____

Name of State Agency _____

Name of NPS/NPA _____ County of Location _____

The Superintendent of the County Office of Education or the Director of the State Agency or the Director of the NPS/NPA specified above adopted a declaration on ____/____/____, at least 72 hours following his or her public announcement that such a declaration would be made, certifying that there is an insufficient number of certificated persons who meet the county's, agency's or school's specified employment criteria for the position(s) listed on the attached form.

The declaration shall remain in force until June 30, 2018.

► **Enclose a copy of the public announcement**

Submitted by Superintendent, Director, or Designee:

_____ <i>Name</i>	_____ <i>Signature</i>	_____ <i>Title</i>
_____ <i>Fax Number</i>	_____ <i>Telephone Number</i>	_____ <i>Date</i>
_____ <i>Mailing Address</i>		
_____ <i>E-Mail Address</i>		

- *This declaration must be on file with the Commission on Teacher Credentialing before any emergency permits will be issued for service with the employing agency*

AREAS OF ANTICIPATED NEED FOR FULLY QUALIFIED EDUCATORS

Based on the previous year's actual needs and projections of enrollment, please indicate the number of emergency permits the employing agency estimates it will need in each of the identified areas during the valid period of this Declaration of Need for Fully Qualified Educators. This declaration shall be valid only for the type(s) and subjects(s) identified below.

This declaration must be revised by the employing agency when the total number of emergency permits applied for exceeds the estimate by ten percent. Board approval is required for a revision.

Type of Emergency Permit	Estimated Number Needed
CLAD/English Learner Authorization (applicant already holds teaching credential)	2
Bilingual Authorization (applicant already holds teaching credential)	
List target language(s) for bilingual authorization:	
Resource Specialist	
Teacher Librarian Services	

LIMITED ASSIGNMENT PERMITS

Limited Assignment Permits may only be issued to applicants holding a valid California teaching credential based on a baccalaureate degree and a professional preparation program including student teaching.

Based on the previous year's actual needs and projections of enrollment, please indicate the number of Limited Assignment Permits the employing agency estimates it will need in the following areas:

TYPE OF LIMITED ASSIGNMENT PERMIT	ESTIMATED NUMBER NEEDED
Multiple Subject	2
Single Subject	2
Special Education	
TOTAL	4

EFFORTS TO RECRUIT CERTIFIED PERSONNEL

The employing agency declares that it has implemented in policy and practices a process for conducting a diligent search that includes, but is not limited to, distributing job announcements, contacting college and university placement centers, advertising in local newspapers, exploring incentives included in the Teaching as a Priority Block Grant (refer to www.cde.ca.gov for details), participating in state and regional recruitment centers and participating in job fairs in California.

If a suitable fully prepared teacher is not available to the school district, the district made reasonable efforts to recruit an individual for the assignment, in the following order:

- A candidate who qualifies and agrees to participate in an approved internship program in the region of the school district
- An individual who is scheduled to complete initial preparation requirements within six months

EFFORTS TO CERTIFY, ASSIGN, AND DEVELOP FULLY QUALIFIED PERSONNEL

Has your agency established a District Intern program? Yes ☒ No ☐

If no, explain. _____

Does your agency participate in a Commission-approved college or university internship program? Yes ☒ No ☐

If yes, how many interns do you expect to have this year? Unknown

If yes, list each college or university with which you participate in an internship program.

Brandman University

If no, explain why you do not participate in an internship program.

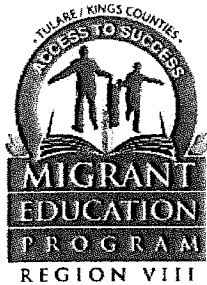
Agenda Item:

5e Consider approving the Memorandum of Understanding for Services to Migrant Students, Migrant Education Region VIII

From: Todd Barlow

Purpose: To approve the Memorandum of Understanding to allow Region VIII to provide education instruction to migrant students in our district.

Superintendent's Recommendation: Consideration for approval



MEMORANDUM OF UNDERSTANDING

FOR SERVICES TO
MIGRANT STUDENTS, MIGRANT EDUCATION REGION VIII

The School District(s) in Migrant Region VIII that selected Model B, hereinafter referred to as “Model B District”, and the TULARE COUNTY SUPERINTENDENT OF SCHOOLS Migrant Education Program, Region VIII, hereinafter referred to as the “Migrant Education Program”, hereby concur that this Agreement shall be in effect as soon as it is ratified by both parties. This Agreement is for the period of July 1, 2017 to June 30, 2018, inclusive, and shall be effective July 1, 2017.

PURPOSE:

To unify and coordinate supplemental educational services and resources for Migrant families and their children residing within the boundaries of participating district(s).

The services to be rendered and the terms and conditions of this Agreement are as follows:

The Migrant Education Program, Region VIII, as Lead Agency, will:

1. Implement all required mandated Migrant components in collaboration with the District contact person or designee assigned to work with the Region.

Mandated components of the Migrant Program:

- Provide Measureable Educational Instruction to Students.
 - Provide a Migrant Education School Readiness Program (MESRP).
 - Facilitation of Parent Advisory Councils will be administered through the Regional Advisory Committee.
 - Provide Opportunities for Parent Involvement.
 - Conduct Identification and Recruitment of Migrant Families.
 - Identify and serve Out-of-School Youth.
 - Provide Summer School services.
 - Establish a Memorandum of Understanding (MOU) with Region VIII to delineate District and Regional responsibilities.
 - Region VIII will hire Highly Qualified teachers/paraprofessionals to provide measureable educational instruction to students.
 - The District is not required to complete a DSA and the Program Evaluation.
 - The District School Plan will be discussed by area administrators with contact or designee personnel.
2. Migrant funds are designated to direct measureable instructional services for Migrant students.
Direct services are defined as:
 - Services provided directly to the student.

**Tulare County
Office of Education**

Jim Vidak, County Superintendent of Schools



MEMORANDUM OF UNDERSTANDING

FOR SERVICES TO
MIGRANT STUDENTS, MIGRANT EDUCATION REGION VIII

- Services that answer the question “How does the service directly impact student achievement in Mathematics and English Language Arts?”
 - Services that are measurable and produce data to determine student academic progress.
3. Migrant funds are intended to support the administration and monitoring of the Migrant Program.
 4. Certificated teachers/paraprofessionals provide instructional services to Migrant students.
 5. Migrant Education School Readiness Program (MESRP) staff must hold a Teaching Credential or a Permit Title (Teacher / Master Teacher) in the Child Development Permit Matrix.
 6. Services are provided before school, after school, or Saturdays and during Summer School (CDE, DSA, Migrant Program is supplemental to the supplementary core programs).
 7. Instructional services shall be relevant and rigorous.
 8. Provide direct supplemental services to Migrant students in the District, after a Needs Assessment has been conducted and after collaborating with the District.
 9. Assist and provide documentation during Migrant Regional FPM reviews.
 10. In coordination with the District, select at least one parent representative to attend a minimum of six Regional Advisory Council (RAC) meetings at the county level. (The RAC meets six times per year).

The District, as Participant in the Migrant Education Model B, will:

1. Agree to participate in Model B for one fiscal year and shall notify the Migrant Education Program, Region VIII, by the end of February, if the District intends to change from Model B to Model A.
2. Agree that Region VIII will provide all Migrant services.
3. Provide written approval for the Migrant Education Program, Region VIII, to access student-specific academic, benchmark—data for the purposes of research and for developing interventions using data analysis to identify the academic gaps and needs of Migrant students.
4. Provide Migrant students with equal access to educational opportunities and resources that are available to any other district students.
5. Approve use of facilities for Migrant Education activities within the District at no cost.
6. Support the Region with the Migrant Education Program rules, regulations, and restrictions as described in the official Migrant Program Assurances.
7. Provide attendance data for purposes of identifying Migrant children enrolling and departing from the District.
8. Assist in providing space for migrant staff... (Area administrators, recruiters).

**Tulare County
Office of Education**

Jim Vidak, County Superintendent of Schools



MEMORANDUM OF UNDERSTANDING

FOR SERVICES TO
MIGRANT STUDENTS, MIGRANT EDUCATION REGION VIII

Agreed upon by:

District Superintendent: _____
Printed Name

Signature

District: _____

Date: _____

Agreed upon by:

LEA: Tulare County Office of Education

Superintendent _____

Date: _____

Migrant Education Program Administrator: _____
Tony Velásquez

Date: _____

Tulare County
Office of Education

Jim Vidak, County Superintendent of Schools

Agenda Item:

5f

Consider ratifying Memorandum of Understanding between Kit Carson Elementary School District/Mid Valley Charter School and Kings County Office of Education

From: Todd Barlow

Purpose: To provide consultant/coach for up to one half day of Academic and Learning Support services and training; to assist assigned District staff in Curriculum & Instructional objectives as determined by the District and includes consultation, professional development and coaching support. In the following:

- Curriculum implementation
- Instructional strategies aligned to California State Standards and current materials adoption, and
- Strategies for diverse learners

Superintendent's Recommendation: Consideration for approval

2016-2017
Memorandum of Understanding
between
Kit Carson Elementary School District – Mid Valley Charter School
and
Kings County Office of Education
Educational Support Services- Professional Development and Coaching
California Next Generation ScienceStandards

THIS AGREEMENT is made and entered into by and between the Kings County Office of Education, herein after called "**KCOE**," and the Kit Carson Elementary School District, herein after called the "**District**."

WITNESSETH

WHEREAS the District and KCOE are authorized under Education Code Sections 10400 and 10401 to enter into cooperative agreements for the improvement of the local education program.

WHEREAS the District and KCOE desire to enter into this agreement for services, herein after called the "**Agreement**," upon the terms, covenants, and conditions, and for the consideration as set forth below.

NOW THEREFORE the District and KCOE agree as follows:

1. Term of Agreement: The term of the Agreement shall be from July 1, 2016, through June 30, 2017.

2. Performance Clause: If the District believes that KCOE is not performing their responsibilities, the District shall notify KCOE in writing.

3. KCOE shall:

- A. Provide consultant/coach for up to one half day of Academic and Learning Support services and training to the District during the 2016-17 academic year (July 1, 2016-June 30, 2017) to assist assigned District staff in Curriculum & Instructional objectives as determined by the District. Half day of service to include consultation, professional development, and coaching support in:
 - Curriculum implementation and instructional strategies aligned to California State Standards and current materials adoption(s), including strategies for diverse learners.

4. The District shall:

A) Work with the KCOE consultant to determine the date of service. Date of service will **not to exceed one half day total** for purposes of this Agreement.

B) Pay KCOE the amount of **up to \$425.00** (equivalent to daily rate of \$850.00, prorated equivalent to \$425.00 for one half day) for up to one half day of service provided by assigned KCOE consultant. The contracted amount shall be invoiced by April 15, 2017.

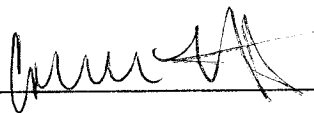
C) Pay KCOE a \$25.00 materials fee per teacher for the school year for a total of two teachers. The total cost of the fee will be invoiced in full by April 15, 2017.

Contract Terms and Conditions

This contract is written for the purpose of developing sustainability of effective reform for positive change at Mid Valley Charter School.

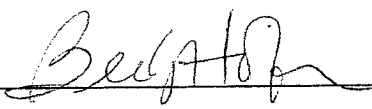
The term of this Agreement is from July 1, 2016-June 30, 2017. Any changes must be submitted in writing within 30 days in advance of proposed changes and must be mutually agreed upon by both parties.

Kings County Office of Education:

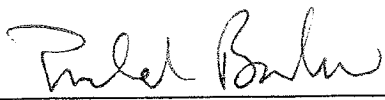

Carmen Barnhart, Assistant Superintendent

5/1/17
Date Signed

Kit Carson Elementary School District:


Becky Hofer, Director
Mid Valley Charter School

4/27/17
Date Signed


Todd Barlow, Superintendent
Kit Carson Elementary School District

4/27/17
Date Signed

Agenda Item:

6a

Consider approving the School Wellness Policy

From: Robin Jones

Purpose: The policy must be adopted by the Governing Board in order to be in compliance with Federal and State Laws.

Superintendent's Recommendation: Consideration for approval

Kit Carson Union Elementary School District

School Wellness Policy

ACKNOWLEDGEMENTS

Board of Education

Andy Atsma

Sheree Deniz

Joe Oliveira

Jeff Wilhite

Superintendent

Todd Barlow

Wellness Committee

Todd Barlow

Robin Jones

Jessica Wright

Megan Vickers

Chad Costa

School Food Service

Jessica Wright

STUDENT WELLNESS

The Governing Board recognizes the link between student health and learning and desires to provide a comprehensive program promoting healthy eating and physical activity for district students. The Superintendent or designee shall build a coordinated school health system that supports and reinforces health literacy through health education, physical education, health services, nutrition services, psychological and counseling services, health promotion for staff, a safe and healthy school environment, and parent/guardian and community involvement.

(cf. 0000 - Vision)

(cf. 0200 - Goals for the School District)

(cf. 3513.3 - Tobacco-Free Schools)

(cf. 3514 - Environmental Safety)

(cf. 5131.6 - Alcohol and Other Drugs)

(cf. 5131.61 -Drug Testing)

(cf. 5131.62 -Tobacco)

(cf. 5131.63 -Steroids)

(cf. 5141 - Health Care and Emergencies)

(cf. 5141.23 - Infectious Disease Prevention)

(cf. 5141.3 - Health Examinations)

(cf. 5141.31 -Immunizations)

(cf. 5141.32 - Health Screening for School Entry)

(cf. 5141.6 - Student Health and Social Services)

(cf. 5142 - Safety)

(cf. 5146 - Married/Pregnant/Parenting Students)

(cf. 6142.1 - Sexual Health and HIV/AIDS Prevention Education)

(cf. 6164.2 - Guidance/Counseling Services)

School Health Council/Committee

The Board's policy related to student wellness shall be developed with the involvement of parents/guardians, students, school food service professionals, school administrators, Board representatives, and members of the public. (42 USC 1751 Note)

The Superintendent or designee will appoint a school health council or other committee consisting of representatives of the above groups. The council or committee may also include district administrators, health professionals, school nurses, health educators, physical education teachers, counselors, and/or others interested in school health issues.

(cf. 1220 - Citizen Advisory Committees)

(cf. 9140 - Board Representatives)

The Kit Carson USD Wellness Committee (as provided in Federal Legislation) will assist in developing, implementing, monitoring, reviewing, and, as necessary, revising school nutrition and physical activity policies. The committee will serve as a resource for implementing those policies. A school wellness policy committee consists of a group of individuals representing the school and community, and should include parents, students, representatives of the school food authority, members of the school board, school administrators, teachers, P.E. teacher, health professionals, and members of the public.

FOOD SERVICE/CHILD NUTRITION PROGRAM

The Governing Board recognizes that students need adequate, nourishing food in order to grow, learn and maintain good health. The Board desires to provide students with adequate space and time to eat meals. To reinforce the district's nutrition education program, food available on school premises shall:

Be carefully selected so as to contribute to student's nutritional well-being and the prevention of disease. Meet or exceed nutritional standards specified in law and administrative regulation.

Be prepared in ways that will appeal to students, retain nutritive quality and foster lifelong healthy eating habits. Be served in age-appropriate quantities. Be sold at reasonable prices.

The Superintendent or designee shall develop strategies designed to encourage the participation of students and parents/guardians in the selection of foods of good nutritional quality for school menus. Parents/guardians are encouraged to support the district's nutrition education efforts by considering nutritional quality when selecting any snacks that they may donate for occasional class parties. Policy set forth herein does not apply to food brought from home for individual consumption.

The Board desires to provide students with adequate time and space to eat meals. To the extent possible, school and transportation schedules shall be designed to encourage participation in school meal programs.

The Superintendent or designee shall periodically review the adequacy of school facilities for cafeteria eating and food preparation. School cafeterias shall comply with the sanitation and safety requirements of the California Uniform Retail Food Facilities Law as set forth in Health and Safety Code. 113700-114455

(cf. 1312.4 - Williams Uniform Complaint Procedures)

(cf. 3517- Facilities Inspection)

(cf. 7110 - Facilities Master Plan)

Professional development for food service personnel shall include nutrition education and safe food handling.

(cf. 4231 - Staff Development)

Nutrition Guidelines for Foods Available at School

The Board shall adopt nutrition guidelines selected by the district for all foods available on each campus during the school day, with the objectives of promoting student health and reducing childhood obesity. (42 USC 1751 Note)

The Board believes that foods and beverages available to students at school should support the health curriculum and promote optimal health. Nutrition standards adopted by the district for all foods and beverages sold to students, including foods and beverages provided through the district's food service program, student stores, fundraisers, or other venues, shall meet or exceed state and federal nutrition standards.

Guidelines for Reimbursable Meals

Foods and beverages provided through federally reimbursable school meal programs shall meet or exceed federal regulations and guidance issued pursuant to 42 USC 1758(f)(1), 1766(a), and 1779(a) and (b), as they apply to schools. (42 USC 1751 Note)

In order to maximize the district's ability to provide nutritious meals and snacks, all district schools shall participate in available federal school nutrition programs to the extent possible, including the National School Lunch and Breakfast Programs, as well as snack and summer programs.

(cf. 3553 - Free and Reduced Price Meals)

OTHER FOOD SALES

The Governing Board believes that foods and beverages sold to students on school campuses during the school day should promote student health and reduce childhood obesity. Such food sales should not impair the food service's ability to be financially sound. (5 CCR 15500 and 15501)

Any food sales conducted outside the district's food services program shall meet nutritional standards specified in law, Board policy and administrative regulations and shall not impair student participation in the district's food service program. Food sales that do not meet current legislation are prohibited during school hours. Non-compliant foods and beverages may be sold from one-half hour after school through midnight. (Education Code 49431)

Sanitation and safety procedures shall comply with the requirements of the California Uniform Retail Food Facilities Law as set forth in Health and Safety Code 113700 114455.

Foods shall not be sold on district school premises by outside commercial food vendors. The profits from all food sales, that sell approved food or drinks, must benefit the school; the school food service program, or the student groups

The Board authorizes the Superintendent or designee to approve the sale of foods and beverages outside the district's food service program, including sales by student or adult organizations.

(cf. 3312 - Contracts)

(cf. 5148 - Child Care and Development)

(cf. 6300 - Preschool/Early Childhood Education)

The Superintendent or designee shall encourage school organizations to use healthy food items or non-food items for fundraising purposes. He/she also shall encourage school staff to avoid the use of non-nutritious foods as a reward for students' academic performance, accomplishments, or classroom behavior.

(cf. 1230 - School-Connected Organizations)

School staff shall encourage and educate parents/guardians or other volunteers to support the district's nutrition education program by considering nutritional quality when selecting any snacks that they may donate for occasional class parties and by limiting foods or beverages that do not meet nutritional standards to no more than one food or beverage per party. Class parties or celebrations shall be held after the lunch period when possible. This does not apply to food provided by parents/guardians for individual consumption.

NUTRITION EDUCATION AND PHYSICAL ACTIVITY

The Board shall adopt policy for nutrition education, physical activity, and other school-based activities that are designed to promote student wellness in a manner that the district determines appropriate. (42 USC 1751 Note) (Education Code 51210)

The district's nutrition education and physical education programs shall be based on research, consistent with the expectations established in the state's curriculum frameworks, and designed to build the skills and knowledge that all students need to maintain a healthy lifestyle. Nutrition Education should be age appropriate, following the United States Dietary Guidelines for Americans, California Department of Education State Frameworks in Health and Home Economics Careers and Technology Model Curriculum Standards.

(cf. 6010 - Goals and Objectives)

(cf. 6011 - Academic Standards)

(cf. 6143 - Courses of Study)

Nutrition education shall be provided as part of the health education program in grades K-8 and, as appropriate, shall be integrated into core academic subjects and offered through before- and after-school programs. The District will continue to in-service teachers with established Nutrition curriculum in the middle and high school Health and Foods and Nutrition classes. Home Economics Careers & Technology curriculum has been noted for best practices lessons to follow from the Governor's Summit on Health, Nutrition, and Obesity.

(cf. 6142.8 - Comprehensive Health Education)

All students in grades K-8, including students with disabilities as defined by their Individual Education Plan (IEP), special health-care needs, and in alternative educational settings, will have the opportunity, support, and encouragement to be physically active on a regular basis through physical education instruction and physical activity programs. Students will receive physical education instruction as designated (Education Code 51210, 51222, and 51223):

*A minimum of 200 minutes for every 10 days for students in grades K – 8

Physical education instruction will be delivered by a teacher credentialed to teach physical education (Education Code 44203). Students will spend at least 50 percent of physical education class time participating in moderate to vigorous physical activity. Opportunities for moderate to vigorous physical activity shall be provided through physical education, recess, school athletic programs, extracurricular

programs, before- and after-school programs, and other structured and unstructured activities.

(cf. 6142.7 - Physical Education)

(cf. 6145 - Extracurricular and Co curricular Activities)

(cf. 6145.2 - Athletic Competition)

The Superintendent or designee shall encourage staff to serve as positive role models. He/she shall promote and may provide opportunities for regular physical activity among employees.

Professional development shall include instructional strategies that assess health knowledge and skills and promote healthy behaviors.

(cf. 4131- Staff Development)

(cf. 4331- Staff Development)

To encourage consistent health messages between the home and school environment, the Superintendent or designee may disseminate health information to parents/guardians through district or school newsletters, handouts, parent/guardian meetings, the district or school web site, and other communications. Outreach to parents/guardians shall emphasize the relationship between student health and academic performance.

(cf. 1113 - District and School Web Sites)

(cf. 6020 - Parent Involvement)

The Board discourages the marketing and advertising of non-nutritious foods and beverages through signage, logos, scoreboards, marquees, school supplies, advertisements in school publications, coupon or incentive programs, or other means.

(cf. 1325 - Advertising and Promotion)

PROGRAM IMPLEMENTATION AND EVALUATION

The Board shall establish a plan for measuring implementation of the policy. The Superintendent shall designate at least one person within the district who is charged with

operational responsibility for ensuring that the school sites implement the district's wellness policy. (42 USC 1751 Note)

(cf. 0500 - Accountability)

The Superintendent or designee shall recommend for Board approval specific quality indicators that will be used to measure the implementation of the policy district wide. These measures shall include, but not be limited to, an analysis of the nutritional content of meals served; student participation rates in school meal programs; any sales of non-nutritious foods and beverages in fundraisers or other venues outside the district's meal programs; and feedback from food service personnel, school administrators, the school health council, parents/guardians, students, and other appropriate persons.

The Superintendent or designee shall report to the Board at least every two years on the implementation of this policy and any other Board policies related to nutrition and physical activity.

Posting Requirements

Each school shall post the district's policies and regulations on nutrition and physical activity in public view within all school cafeterias or in other central eating areas. (Education Code 49432)

Each school shall also post a summary of nutrition and physical activity laws and regulations prepared by the California Department of Education.

Legal Reference:

EDUCATION CODE

49430-49436 Pupil Nutrition, Health, and Achievement Act of 2001

49490-49493 School breakfast and lunch programs

49500-49505 School meals

49510-49520 Nutrition

49530-49536 Child Nutrition Act

49540-49546 Child care food program

49547-49548.3 *Comprehensive nutrition services*
49550-49560 *Meals for needy students*
49565-49565.8 *California Fresh Start pilot program*
49570 *National School Lunch Act*

51222 *Physical education*
51223 *Physical education, elementary schools*

CODE OF REGULATIONS, TITLE 5

15500-15501 *Food sales by student organizations*
15510 *Mandatory meals for needy students*
15530-15535 *Nutrition education*
15550-15565 *School lunch and breakfast programs*

UNITED STATES CODE, TITLE 42

1751-1769 *National School Lunch Program, especially:*
1751 *Note Local wellness policy*
1771-1791 *Child Nutrition Act, including:*
1773 *School Breakfast Program*

1779 *Rules and regulations, Child Nutrition Act*

CODE OF FEDERAL REGULATIONS, TITLE 7

210.1-210.31 *National School Lunch Program*
220.1-220.21 *National School Breakfast Program*

Management Resources: CSBA POLICY BRIEFS The New Nutrition Standards: Implications for Student Wellness Policies, November 2005 CSBA PUBLICATIONS Student Wellness: A Healthy Food and Physical Activity Policy Resource Guide, rev. 2005 CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS Healthy Children Ready to Learn, January 2005 Health Framework for California Public Schools, Kindergarten Through Grade Twelve, 2003 Physical Education Framework for California Public Schools, Kindergarten Through Grade 12, 1994 CENTERS FOR DISEASE CONTROL PUBLICATIONS School Health Index for Physical Activity and Healthy Eating: A Self-Assessment and Planning Guide for Elementary and Middle/High Schools, 2004 NATIONAL ASSOCIATION OF STATE BOARDS OF EDUCATION (NASBE) PUBLICATIONS Fit, Healthy and Ready to Learn, 2000

U.S. DEPARTMENT OF AGRICULTURE PUBLICATIONS

Dietary Guidelines for Americans, 2005

Team Nutrition, Food and Nutrition Services, Changing the Scene, Improving the School Nutrition Environment: A Guide to Local Action, 2000

WEB SITES CSBA: <http://www.csba.org> California Department of Education, Nutrition Services Division: <http://www.cde.ca.gov/ls/nu> California Department of Health Services: <http://www.dhs.ca.gov>

California Healthy Kids Resource Center: <http://www.californiahealthykids.org>

California Project LEAN(Leaders Encouraging Activity and Nutrition):

<http://www.californiaprojectlean.org>

Centers for Disease Control and Prevention (CDC): <http://www.cdc.gov> Dairy Council of

California: <http://www.dairycouncilofca.org> National Alliance for Nutrition and Activity:

<http://www.cspinet.org/nutritionpolicy/nana.html> National Association of State Boards of

Education: <http://www.nasbe.org> National School Boards Association: <http://www.nsba.org>

School Nutrition Association: <http://www.schoolnutrition.org> Society for Nutrition Education:

<http://www.sne.org>

U.S. Department of Agriculture: http://www.fns.usda.gov/tn/Healthy/wellnesspolicy_steps.html

Agenda Item:

6b

Consider ratifying the Request for Allowance of Attendance-Form J13

From: Todd Barlow/Kelly Mynderup

Purpose: To consider ratifying the J13-A Form for Allowance of Attendance due to Emergency Conditions. We are requesting substitution of estimated days of attendance for actual days of decrease in attendance in accordance with the provision of Section 46392. On January 31, 2017 we had a decrease in attendance due to severe weather conditions. (Heavy fog) All busses were cancelled.

Superintendent's Recommendation: Consideration for approval

**REQUEST FOR ALLOWANCE OF ATTENDANCE
BECAUSE OF EMERGENCY CONDITIONS
Form J-13A (Rev. 01-05)**

School District (or Charter School) Name: **Kit Carson Union School District**

School District (or Charter School) Address: **9895 7th Ave. Hanford, Ca. 93230**

County-District Code: **16-63958**

County Name: **Kings**

This form replaces the Form J-13A (Rev. 4-90) and should be used to obtain approval of attendance and instructional time credit under one or more of the following conditions:

- When one or more schools were closed because of conditions described in *Education Code* Section 41422
- When one or more schools were kept open but experienced a material decrease in attendance because of conditions described in *Education Code* Section 46392
- When attendance records have been lost or destroyed as described in *Education Code* Section 46391

Approved credit for instructional time may be used in conjunction with regular instructional days to satisfy the requirements of *Education Code* Section 37202 (equal length of instructional time among schools within a district).

A separate form should be submitted for each emergency event, but credit may be requested for more than one school and under one or more of the foregoing conditions on the same form. Each separate form must include the affidavit of the governing board members and the county superintendent before it can be approved by the State Superintendent of Public Instruction.

The original form (with the board members' affidavit) and two copies should be filed with the county superintendent of schools. If the county superintendent approves the request, he or she should execute the affidavit certifying that approval and forward all pages of the original and one copy of the form to:

Office of Principal Apportionment and Special Education
School Fiscal Services Division
California Department of Education
1430 N Street, Suite 3800
Sacramento, CA 95814

This form consists of five preprinted pages. Pages 1 and 5 (5C for charter schools) must accompany all submissions. Page 4 (Lost or Destroyed Attendance Records) will not need to be submitted by most districts. Multiple copies of Pages 2 and/or 3 may have to be submitted when claims are made on a school-by-school basis.

SCHOOL CLOSURE

Nature of Emergency (describe):

Name of School(s):
(if request covers all schools, write "all schools")

School Code(s):

We request that apportionments be maintained and instructional time credited for the above named school(s) without regard to the fact that the school(s) were closed on (dates):

because of the described emergency. Approval of this request authorizes the local educational agency to disregard these days in the computation of average daily attendance (ADA) (per Section 41422) and obtain credit for instructional time for the days and the instructional minutes that would have been regularly offered on those days pursuant to *Education Code* Section 46200, et seq.

If the school closure resulted from a power outage or impassable roads caused by inclement weather, state the number of school closure days for the same conditions in each of the last five years:

MATERIAL DECREASE

Nature of Emergency (describe): **Buses cancelled due to severe foggy conditions**

Name of School: **All Schools**

(if request covers all schools, write "all schools")

School Code(s): **6010482**

We request the substitution of estimated days of attendance for actual days of attendance in accordance with the provisions of Section 46392. Approval of this request will authorize use of the estimated days of attendance in the computation of apportionments for the foregoing school(s) for (dates) **January 31, 2017** during which school attendance was materially decreased because of the described emergency.

Estimated attendance for each day (October or May ADA): **358.15** students per day. Estimated daily attendance multiplied by number of days of material decrease, yields **358.15** days of attendance requested.

State method of determining estimated daily attendance (October or May ADA):

ADA for school month beginning on **October 3 , 2016** and ending on **October 28 , 2016**.

Actual apportionable attendance for days of material decrease:

Site	Date	Actual Attendance
Kit Carson	01/31/2017	301

LOST OR DESTROYED ATTENDANCE RECORDS

We request the use of estimated attendance in lieu of attendance that cannot be verified because of the loss or destruction of attendance records. This request is made in accordance with Section 46391. The entire period covered by the lost or destroyed records commences with _____, 2____, up to and including, _____, 2____.

Describe circumstances and extent of records loss or destruction:

Describe how it is proposed to reconstruct attendance records or estimate attendance in the absence of records:

AFFIDAVIT OF GOVERNING BOARD MEMBERS

We, members constituting a majority of the governing board of the Kit Carson Union school district, hereby swear (or affirm) that the foregoing statements are true and are based on official district records.

Andy AtsmaSheree DenizJoe OliveiraJeff Willhite

Printed Names

Signatures

At least a majority of the members of the governing board shall execute this affidavit.

Subscribed and sworn (or affirmed) before me, this 16th day of March, 2017.

Signature, Title Todd Boulton Superintendent/Principal

of Kings County, California

Contact/Individual responsible for preparing this form:

Name: Kelly Mynderup Title: CBO

Phone: 559-582-2843 #103 Fax : 559-582-7638

E-mail: kmynderup@kitcarsonschool.com

AFFIDAVIT OF COUNTY SUPERINTENDENT OF SCHOOLS

The information and statements contained in the foregoing request are true and correct to the best of my knowledge and belief.

Signature, County Superintendent of Schools _____

Date: _____

Subscribed and sworn (or affirmed) before me, this ____ day of _____, 2____.

Signature, Title _____

of _____ County, California

Contact/Individual responsible for preparing this form:

Name: _____ Title: _____

Phone: _____ Fax : _____ E-mail: _____

AFFIDAVIT OF CHARTER SCHOOL GOVERNING BOARD MEMBERS

We, members constituting a majority of the governing board of the _____
 _____ charter school, hereby swear (or affirm) that the foregoing
 statements are true and are based on official district records.

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Printed Names

Signatures

At least a majority of the members of the governing board shall execute this affidavit.

Subscribed and sworn (or affirmed) before me, this ____ day of _____, 2____.

Signature, Title _____
 of _____ County, California

Contact/Individual responsible for preparing this form:

Name: _____ Title: _____

Phone: _____ Fax : _____ E-mail: _____

Approval by Superintendent of Authorized Local Educational Agency (LEA)

Signature, Title _____
 of _____ (LEA).

AFFIDAVIT OF COUNTY SUPERINTENDENT OF SCHOOLS

The information and statements contained in the foregoing request are true and correct
 to the best of my knowledge and belief.

Signature, County Superintendent of Schools _____
 Date: _____

Subscribed and sworn (or affirmed) before me, this ____ day of _____, 2____.

Signature, Title _____
 of _____ County, California

Contact/Individual responsible for preparing this form:

Name: _____ Title: _____

Phone: _____ Fax : _____ E-mail: _____

Kit Carson Elementary Monthly Attendance Report

MONTH3 - Beginning: 10/03/2016, MONTH3 - Ending: 10/28/2016

Kit Carson Elementary - All Students

Days Taught: 20

Section Id	Teacher	Enrolled Last Day Prev Mon	Last Day Drops	First Day Adds	Begin Count	Add	Drop	Last Day Count	Max. Enroll.	Days Not Enroll	Days of Absence	I. S. Credit	I. S. No Credit	I. S. Pend	Actual Attend	Total For School	ADA	% of actual Attend	1st Day Next Month
0K1 - Kanagawa		13	0	0	13	0	0	13	13	0	11	0	0	0	249	249	12.450	95.76	13
0K2 - Bartram		16	0	0	16	1	0	17	17	7	8	0	0	0	325	325	16.250	97.59	17
Grade 00K																			
0TK - Kanagawa		14	0	0	14	1	0	15	15	11	12	20	0	0	257	277	13.850	88.92	15
Grade0TK-A - Kissing		0		0	0	0	0	0	0	0	0	0	0	0	0	0	0.000	0.00	0
Grade 00TK																			
1A - Bartram		10	0	0	10	0	1	9	10	13	9	0	0	0	178	178	8.900	95.18	9
1B - Brenner		27	0	0	27	0	1	26	27	5	9	0	0	0	526	526	26.300	98.31	26
Grade 01																			
2A - Bryant		9	0	0	9	1	0	10	10	11	7	0	0	0	182	182	9.100	96.29	10
2B - Rocha		25	0	0	25	0	0	25	25	0	15	0	0	0	485	485	24.250	97.00	25
Grade 02																			
3A - Bryant		16	0	0	16	0	1	15	16	15	12	0	0	0	293	293	14.650	96.06	15
3B - Long		26	0	0	26	0	0	26	26	0	21	0	0	0	499	499	24.950	95.96	26
Grade 03																			
4A - Awbrey		42	0	0	42	0	1	41	42	15	33	0	0	0	792	792	39.600	96.00	41
Sub Total GRADES 0K-3																			
4A - Awbrey		0		0	0	0	0	0	0	0	0	0	0	0	0	0	0.000	0.00	0
4B - Chrisman		0		0	0	0	0	0	0	0	0	0	0	0	0	0	0.000	0.00	0
Grade4-A - Simas		18	0	0	18	0	1	17	18	19	6	0	0	0	335	335	16.750	98.24	17
Grade4-B - Means		17	0	0	17	0	0	17	17	0	6	0	0	0	334	334	16.700	98.23	17
Grade 04																			
4A - Awbrey		35	0	0	35	0	1	34	35	19	12	0	0	0	669	669	33.450	98.23	34

Kit Carson Elementary Monthly Attendance Report

MONTH3 - Beginning: 10/03/2016, MONTH3 - Ending: 10/28/2016

Days Taught: 20

Kit Carson Elementary - All Students

Section Id	Teacher	Enrolled Last Day Prev Mon	Last Day Drops	First Day Adds	Begin Count	Add	Drop	Last Day Count	Max. Enroll.	Days Not Enroll	Days of Absence	I. S. Credit	I. S. No Credit	I.S. Pend	Actual Attend	Total For School	ADA	% of actual Attend	1st Day Next Month
5A - Lloyd		22	0	0	22	1	1	22	23	14	6	0	0	0	440	440	22,000	98.65	22
5B - McClelland		34	0	0	34	0	0	34	34	0	31	0	0	0	649	649	32,450	95.44	34
Grade 05		56	0	0	56	1	1	56	57	14	37	0	0	0	1,089	1,089	54,450	96.71	56
6A - Lloyd		11	0	0	11	0	0	11	11	0	7	0	0	0	213	213	10,650	96.81	11
6B - Chrisman		28	0	0	28	0	0	28	28	0	8	0	0	0	552	552	27,600	98.57	28
Grade 06		39	0	0	39	0	0	39	39	0	15	0	0	0	765	765	38,250	98.07	39
Sub Total GRADES 4-6		130	0	0	130	1	2	129	131	33	64	0	0	0	2,523	2,523	126,150	97.52	129
7A - Bell		25	0	0	25	0	0	25	25	0	16	0	0	0	484	484	24,200	96.80	25
7B - Benedict		24	0	0	24	0	1	23	24	10	21	0	0	0	449	449	22,450	95.53	24
Grade 07		49	0	0	49	0	1	48	49	10	37	0	0	0	933	933	46,650	96.18	49
8A - Pasley		35	0	0	35	0	0	35	35	0	27	0	0	0	673	673	33,650	96.14	35
8B - Benedict		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.000	0.00	0
Grade 08		35	0	0	35	0	0	35	35	0	27	0	0	0	673	673	33,650	96.14	35
Sub Total GRADES 7-8		84	0	0	84	0	1	83	84	10	64	0	0	0	1,606	1,606	80,300	96.16	84
HomeHosp - Benedict		1	0	0	1	0	0	1	1	0	0	0	0	0	20	20	1,000	100.00	1
Grade 08		1	0	0	1	0	0	1	1	0	0	0	0	0	20	20	1,000	100.00	1
Sub Total HH		1	0	0	1	0	0	1	1	0	0	0	0	0	20	20	1,000	100.00	1
School Totals:		371	0	0	371	4	6	369	375	105	232	20	0	0	7,143	7,163	358,150	96.59	370

Signature _____

Date _____

To the best of my knowledge and belief this State School Register report has been kept as required by law and in accordance with the instruction of the Superintendent of Public Instruction.

Kit Carson Elementary

9895 Seventh Ave.
Hanford, CA 93230-880
(559) 582-2843

Count Enrollment and ADA On A Given Day

Calculated for: 01/31/2017

Page 1 of 1

Class Id	Teacher	Course Name	Absent	I. S. Credit	I. S. No Credit	I.S. Pend	Actual Attendance	Enrolled	F	R	P
OK1	Kanagawa	Kindergarten	2	0	0	0	11	13	6	4	3
OK2	Bartram	Kindergarten	2	0	0	0	15	17	11	3	3
0TK	Kanagawa	Transitional Kindergarten	2	0	0	0	13	15	8	1	6
1A	Bartram	Grade 1	2	0	0	0	7	9	6	2	1
1B	Brenner	Grade 1	5	0	0	0	18	23	18	2	3
2A	Bryant	Grade 2	3	0	0	0	7	10	8	1	1
2B	Rocha	Grade 2	4	0	0	0	22	26	15	4	7
3A	Bryant	Grade 3	3	0	0	0	14	17	10	0	7
3B	Long	Grade 3	4	0	0	0	22	26	12	4	10
4A	Awbrey	Grade 4	0	0	0	0	0	0	0	0	0
4B	Chrisman	Grade 4	0	0	0	0	0	0	0	0	0
5A	Lloyd	Grade 5	3	0	0	0	20	23	9	5	9
5B	McClelland	Grade 5	8	0	0	0	25	33	20	3	10
6A	Lloyd	Grade 6	4	0	0	0	7	11	8	1	2
6B	Chrisman	Grade 6	6	0	0	0	22	28	16	5	7
7A	Bell	Grade 7	2	0	0	0	21	23	14	3	6
7B	Benedict	Grade 7	4	0	0	0	21	25	14	3	8
8A	Pasley	Grade 8	11	0	0	0	25	36	21	3	12
8B	Benedict	Grade 8	0	0	0	0	0	0	0	0	0
Grade0TK-A	Kissling	Transitional Kindergarten	0	0	0	0	0	0	0	0	0
Grade4-A	Simas	Grade 4	3	0	0	0	15	18	10	3	5
Grade4-B	Means	Grade 4	2	0	0	0	15	17	10	4	3
HomeHosp	Benedict	Home & Hospital...	0	0	0	0	1	1	0	0	1
Total For School:			70	0	0	0	301	371	216	51	104

Agenda Item:

6c

Consider approving the Charter Petition for Kings Valley Academy II

From: Todd Barlow

Purpose: Consider approving the Charter Petition for Kings Valley Academy II

Superintendent's Recommendation: Consideration for approval