

KIT CARSON UNION ELEMENTARY SCHOOL DISTRICT

BOARD MEETING & LOCAL CONTROL ACCOUNTABILITY PLAN MEETING AGENDA

June 7, 2017; 6:00 PM

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

I. Call to order open session

- A. Pledge of Allegiance
- B. Members present

II. Public comments & public hearings

Public comment: *In order to ensure that members of the public are provided a meaningful opportunity to address the Board on agenda items or non-agenda items that are within the Board's jurisdiction, agenda items may be addressed either at the public input portion of the agenda, or at the time that matter's is taken up by the Board. Presentations limited to 3-5 min.*

- a. PUBLIC HEARING: Local Control & Accountability Plan for Kit Carson Union Elementary School District
- b. PUBLIC HEARING: Local Control & Accountability Plan for Mid Valley Alternative School
- c. PUBLIC HEARING: District 2017-2018 Budget.

III. Presentations, reports and communications

- A. Staff reports
- B. Board member reports
- C. Superintendent report/review calendar of events

IV. Information items

- A. Annual Mid Valley Alternative School Report 1-6
- B. Interdistrict requests and revocations .
- C. Scheduled removal of rooms 25 & 26
- D. Request for Qualifications for architectural services..... 7-11
- E. End of year discipline statistics..... 12-13

V. Consent Agenda

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

- A. Consider approving the minutes of May 17, 2017 Board meeting..... 14-17
- B. Review and approve bills and warrants..... 18-62
- C. Consider approving the interdistrict transfer requests for 2017-2018..... 63-64
- D. Consider approving the renewal Kit Carson Preschool Agreement between Kings County Office of Education and Kit Carson Union Elementary School District..... 65-71

VI. Action items

- A. Consider approving the Consolidated Application Funding for Categorical Programs (CONAPP)..... 72
- B. Consider approving fund balance commitments for refurbishment & replacement of existing facilities..... 73
- C. Consider approving fund balance commitments for repair & replacement of vehicles, including buses..... 73
- D. Consider approving fund balance commitments for repair & replacement of technology for classroom use..... 73
- E. Consider accepting a quote for and approving parking lot maintenance/repair..... 74-76

VII. Adjourn to closed session

- A. Employee evaluations

III. Return to open session

IX. Future Planning and Adjournment

- A. Next Regular Board meeting: Wednesday, June 14, 2017 @ 7am

- B. Future board agenda items:

- 1. Approval of the Local Control Accountability Plan & accompanying budget

X. Adjourn meeting

Agenda Item:

4a Annual Mid Valley Alternative School Report

From: Becky Hofer

Purpose: To review the Mid Valley Alternative School Annual Report

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

Kit Carson Union School District Mid Valley Charter School

9895 7th Avenue Hanford CA
Hanford, CA 93230

June 1, 2017

Annual Board Report: School Year 2016-17

Attendance 2016-17

Summary of Attendance

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

School Year		P2 ADA
11-12		17.17
12-13		18.98
13-14		19.19
14-15		18.42
15-16		22.19
16-17		18.92



Dogfish Shark Dissection

Student Enrollment by Grade Level

Grade Level	K	1	2	3	4	5	6	7	8
May 11-12 #Students	2	0	1	5	3	0	0	6	6
May 12-13 #Students	2	3	4	1	3	3	1	1	3
May 13-14 #Students	1	3	1	4	2	4	2	2	3
May 14-15 # Students	2	0	4	2	2	3	3	4	1
May 15-16 # Students	4	2	0	4	1	1	3	3	3
May 16-17 # Students	3	3	3	0	2	2	2	3	3

Enrollment is currently approximately 43% grades K-3, and 57% grades 4-8.

Curriculum/Instruction

Curriculum & Materials

Mid Valley staff has devoted Professional Development and follow-up days to learning the NGSS (New Generation Science Standards). With the help and instruction of Lisa Rodriguez from Kings County, we have broken down the standards and poured through our curriculum to see how standards line up with what we currently use. In order to increase our materials that go deep into standards with an inquiry approach as well as a hands-on component, we have purchased additional curriculum.

We are looking in to hiring a local scientist to engage our students in exploring a hands-on approach to science in the natural world. We hope to schedule several dates next year to do water analysis, life cycles, and photosynthesis studies, etc. in our local waterways.

Evaluations

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

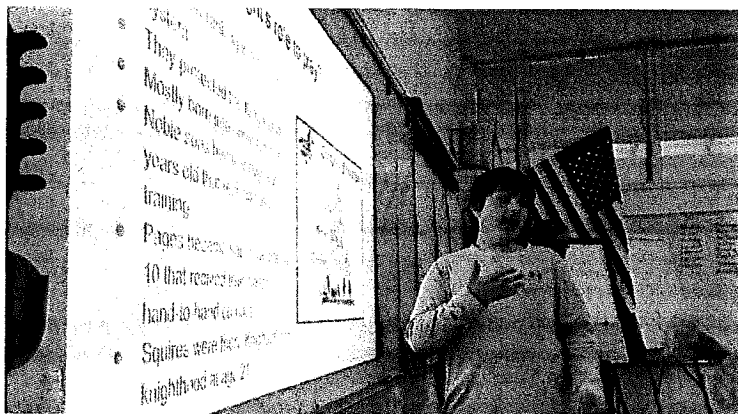
Parents reported feeling welcomed at Mid Valley, enjoyed a positive relationship between parent/student/Master Teacher, and felt the program was well-organized and clearly presented. Parents report they are pleased with the individualized nature of our program and felt their children made good progress during the year. With regard to support and clarity and ease of communication, 100% of our families are completely satisfied.

Overwhelmingly, parents complimented our teaching staff and program. One parent stated, "Mid Valley teachers provide support for our family as we instruct our children. The teachers work closely with us to provide for my child needs. The teachers communicate well with our family and our children. The extra-curricular classes are amazing. The field trips are beneficial and interesting."

Classes

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

For a third year, Mid Valley students participated in the Fresno State Peach Blossom competition by performing "The Story of Pecos Bill" and earning Superior ratings all-around! Learning to read with expression, memorization, voice projection, use of facial expression, body language, and audience awareness, increases students' fluency and confidence in oral language and performing arts. We have a yearly "Presentation Day" where students give oral presentations to parents and teachers. This year students presented information on an area of passion, with either hand-made or Power Point visuals.



Mid Valley's Annual "Presentation Day"



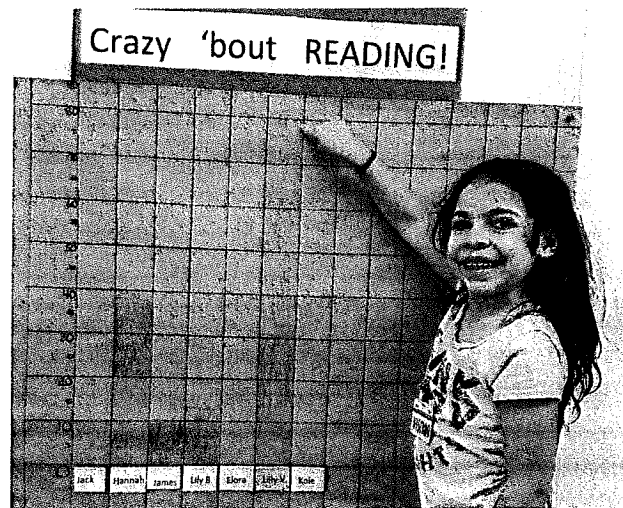
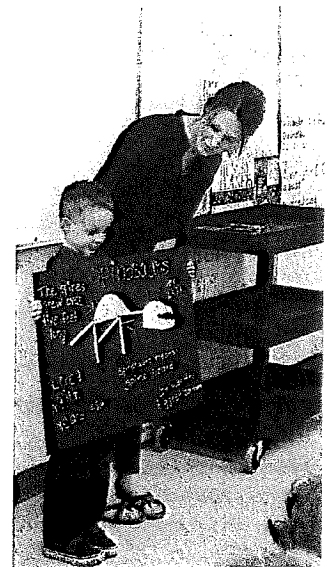
Mid Valley Kids Love Science!

Field Trips & Activities

Creating a Culture of Home Schooling Families

Mid Valley Trips and Activities for 2016-17:

- Canoe Trip San Joaquin River
- Piedras Blancas Lighthouse-San Simeon
- Mid Valley's Candy Bar Election Day
- Planetarium: "Perfect Little Planet" Visalia
- S.T.E.M. Challenges
- Science: Dogfish Shark Dissection
- FSU: Peach Blossom Performance and Campus Tour
- Kingsburg: Train Depot Tour
- Monterey Bay Aquarium- Home School Days
- Art Media: watercolor, pencil, clay, sculpture
- Bowling Day
- Imagine U (Discovery Center) Visalia
- FSU Physics Presentation
- Summerhill Goat Dairy Tour
- Kit Carson Talent Show
- Mid Valley's Open House: Student Oral Presentations
- Graduation Exercises and Honor Party at Mid Valley



Technology & Assessments

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

Conclusion and Looking Ahead

Mid Valley's 2016-17 school year has been a solid year in educational growth, professional development, student achievement, and parent commitment. We enjoy a strong relationship with Kit Carson School. The enormous support provided by Mr. Barlow, Mrs. Jones, Stacey Unruh, and the office staff is valuable beyond words. Although indeed we are a separate school, we greatly appreciate being part of the Kit Carson District.

For the first time, we had 3 students enter the 2017 Kit Carson Talent Show. Mid Valley staff, parents and students were thankful for the opportunity to show their musical skills. We thank Mr. Lloyd for working hard to include our students in the performance.

As we say goodbye to our three 8th grade graduates, we anticipate an 'almost full' roster at 20 students to begin in August.

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



Kylie Littlejohn, Lorelai and Mitchel Kline: Kit Carson Talent Show

Agenda Item:

4b Interdistrict denials and revocations

From: Todd Barlow

Purpose: To review the policies and procedures for denying interdistrict transfers to the district and for revoking permission for interdistrict attendance within the district..

Superintendent's Recommendation: Information for discussion only

Agenda Item:

4c Schedule removal of Rooms 25 and 26

From: Todd Barlow

Purpose: To update the Board of Trustees on the dates and times of the removal of two portable classrooms

Superintendent's Recommendation: Information for discussion only

Agenda Item:

4d Request for Qualification (RFQ) of Architectural Services

From: Todd Barlow

Purpose: To review the RFQ being sent to architectural firms for the solicitation of services.

Superintendent's Recommendation: Information for discussion only

REQUEST FOR QUALIFICATIONS

The Kit Carson Union Elementary School District (District) is seeking quotes from qualified firms to assist the District in the following:

Selection of a firm to provide architectural services

Interested firms are invited to submit a proposal. Please see the guidelines for submittal of qualifications included in with this request. One original and five physical copies, along with a digital copy in PDF format via flash drive or email is preferred. Send the entirety of the proposal and any additional materials to:

***Kit Carson Union Elementary School District
9895 7th Avenue
Hanford, California 93230***

Digital copies may be submitted to the following staff at their email addresses:

Todd Barlow, Superintendent: tbarlow@kitcarsonschool.com
Kelly Mynderup, Chief Business Official: kmynderup@kitcarsonschool.com
Margaret DeSantos, Administrative Secretary: mdesantos@kitcarsonschool.com

This Request for Qualifications (RFQ) does not commit the Kit Carson Union Elementary School District to award a contract or pay any costs incurred in the preparation of a proposal responsive to this request. The District reserves the right to accept all or part of any proposal or to cancel in part or in its entirety this RFQ. The District further reserves the right to accept the quote that it considers to be in the best interest of the District.

Please see the information on the following pages. Questions related to this proposal should be submitted in writing to Superintendent Todd Barlow at the above address no later than **June 30, 2017**.

INFORMATION FOR THE SELECTION OF A FIRM TO PROVIDE ARCHITECTURAL SERVICES

I. GENERAL INFORMATION

A. Submittal of Qualifications

1. Qualifications should be verified before submissions. Adjustments will not be permitted after submission to the District. The District will not be responsible for errors or omissions on the part of the organization in preparation of the proposal.

B. Signatures

1. All qualifications must be signed in blue ink by an authorized officer of the firms submitting the qualifications.

C. Copies of Qualifications

1. Each organization submitting qualifications must include an original and five (5) copies and a digital copy in PDF format.

D. Rights of the District

1. Upon review of qualifications, the District shall negotiate a fee with the first qualified firm. Following a successful negotiation, the firm will be required to enter into an Agreement Between Client and Architect (basic services fee schedule shall not exceed State Allocation Board allowances). Should fee negotiations not be successful, the District shall move to the next qualified firm, and repeat the process.
2. All things being equal, the District has the right to give priority to and select a firm that best meets the needs of the District.

II. DESCRIPTION OF PROJECTS FOR WHICH SERVICES ARE REQUIRED

A. General Services

1. Responses received from this Request for Qualifications will be used by the District to select an architectural firm to provide services to the district, including the development of a master plan for the school site, developing a plan and specifications to be approved by and/or processed, as needed or required, through various entities, including, but not limited to: California Department of Education (CDE), Department of the State Architect (DSA), Office of Public School Construction (OPSC), School Facilities Program (SFP), and State Allocation Board (SAB).

B. Specific Services Desired

1. Agreement shall include basic services as defined in the AIA Owner/Architect Agreement and the following:
 - a) Facilitation of the Educational Specification
 - b) Complete set of record drawings for the school site master plan

C. Projects

1. The architectural firm shall provide services facilitating the development of Educational Specifications as a part of Basic Services.
2. The architectural firm shall assist in the bidding and construction administration of projects as necessary.

III. CONTENTS OF PROPOSAL FOR SELECTION COMMITTEE

All proposals shall address the following items in the order listed below:

- A. Description of Firm - Provide background information regarding the size, location, work history, and organization of firm. Address the workload capabilities of your firm in undertaking these projects.
- B. Experience Relative to District Needs - Provide a detailed summary of experience in programming, planning, and providing field services for the construction of educational facilities identified in this Request for Qualifications. List a minimum of three references, including contact person, for comparable school projects completed within the last five years.
- C. Qualifications of Architectural Firm's Personnel - Identify all project personnel, organizational relationships, and provide a resume of qualifications and project related experience.
- D. Consulting Engineers - List the consulting engineering firms to be used on the projects including resumes of consulting project personnel in the following sequence:
 1. Structural
 2. Mechanical
 3. Electrical
 4. Civil
 5. Landscape
 6. Telecommunications
- E. Knowledge of State Funding for School Construction - Describe the knowledge possessed by members of the firm regarding State Funded Building Projects, including the application process, and identity of the architect of record and the firm associated with the State Projects.
- F. Experience with State Regulatory Agencies - Describe the firm's experience in working with State agencies including the Office of Public School Construction, State Allocation Board, Department of Education, and Division of the State Architect.
- G. Project Plan and Methodology - Describe the procedures proposed by your firm in conducting each phase of the project. Describe the process used to insure that the number of change orders on projects are minimized.
- H. Fee Basis
- I. Insurance - Professional liability: \$1,000,000 annual aggregate minimum.
- J. Other Attributes- Each architectural firm is encouraged to provide any additional information or description of resources the firm feels is pertinent to this proposal.

SELECTION CRITERIA, RATING VALUE

Each area will be rated 0 to 25 points with a maximum of 150 points.

1. Experience and Training: Project personnel resumes.
2. Experience and Organization: Comparable project references, project personnel continuity.
3. Innovation, technical, and Artistic ability: Creative ability, innovation of design, technological and energy management concepts.
4. Communication: With all applicable State agencies, District, and Contractor personnel.
5. Budget: Aesthetic and economical project design within allowable State Building costs, minimum of change orders.
6. Project Schedule: Demonstrated success in design and construction scheduling.

Agenda Item:

4e End of year discipline statistics

From: Todd Barlow

Purpose: To review the type and amount of disciplinary actions during the 2016-2017 year.

Superintendent's Recommendation: Information for discussion only

Accumulative End of Year Stats

	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021
Level A Citations	182	178	177				
Level B Citations	9	21	12				
Level C-1 Citations	3	3	8				
Level C-2 Citations	2	2	4				
Year End Total	196	204	201				

5th Citation Suspension	0	0	0				
10th Citation Suspension	0	0	0				
Expulsions	0	0	0				

Total Days Of Suspension:

16	18	2				
----	----	---	--	--	--	--

Level B cit.

Truancy Letters sent out are as follows:

Letter A	82	94	87				
Letter B	35	37	35				
Illness	11	19	3				
SARB Letter	15	19	16				
Total Letters	155	182	138				

Agenda Item:

5a

Consider approving the minutes of May 17, 2017

From: Todd Barlow

Purpose: Consider approval of the Board minutes of the Regular Board meeting of May 17, 2017

Superintendent's Recommendation: Consideration for approval

KIT CARSON UNION SCHOOL DISTRICT
Board Meeting Minutes of May 17, 2017

6:00 pm

1. OPEN SESSION

a) Call to Order: Joe Oliveira President called the meeting to order at 6:02 pm.

b) Jessica Wright led the pledge to the flag

c) Members present: Joe Oliveira, Andy Atsma, Jeff Willhite, and Sheree Deniz..

Also present: Todd Barlow, Superintendent/Principal, Margaret DeSantos, Administrative Secretary. Present in the audience were Robin Jones, Kelly Mynderup and Robert Inabnit Jessica Wright, and Pete Faragia, Lindsay Boggs, Nevin Newell and Shellie-Escobedo-Hanes

2. Public comments and public hearings

Public comment

None

Local Control Accountability Plan (LCAP)

Mr. Barlow present a Powerpoint on the Local Control Accountability Plan, he spoke in reference to the state priorities and the district goals. He reviewed the Enrollment Data and the 2017-2018 projected percentages.

Public Hearing:Kings Valley Academy II

President Oliveira opened the hearing at 6:05 pm Kings Valley Academy II. Pete Faragia, Senior Vice President of Kings Valley Academy addressed the Governing Board. Mr. Faragia stated that the state has approved all the waivers submitted by each charter school. Mr. Faragia stated, with the Waiver may ultimately not be needed since KVA II is submitting a new petition. Mr. Faragia stated that Real Estate analysis has been completed, confirming that no suitable location exists within the district, and letters of notification have been mailed out to the appropriate School Districts and will be given to the Kings County Office of Education and State Superintendent.

Mrs. Hanes addressed the Governing Board, she expressed her gratitude to Kit Carson staff and Mr. Barlow for the acceptance of Kings Valley Academy Charter School as a partnership.

Mr. Barlow presented a Powerpoint regarding Kings Valley Academy II petition. He reviewed his analysis of the charter petition, referencing education code 47605 and 47605.1. He stated that Kings Valley Academy II has met all requirements for approval, noting parts of the law that allow the opening a site outside of Kit Carson's boundaries if certain conditions are met. President Oliveira closed the public hearing at 6:16 pm

President Oliveira called a ten minute recess at 6:16 pm

President Oliveira reconvened the meeting at 6:18 pm

3. Presentation, reports and communications

a) Staff Report:

- Margaret DeSantos reported that as of today Kit Carson has 375 students and Mid Valley has 19 students enrolled.
- Robert Inabnit reported that all is well
- Jessica Wright reported that she is down two employees, Mrs. Victoria is out due to surgery and Mrs. Garcia is on modified work. Also the breakfast for adults is not \$2.55 and the milk is now \$0.35
- Kelly Mynderup reported that she helped out on Pancakes with Parents, and also Pee Wee Track
- Robin Jones reported that the first Science Fair was on Wednesday, May 10th, and it went very well, we had a good turn out.

b) Board member reports

- Trustee Willhite - no report
- Trustee Atsma - no report
- Sheree Deniz - no report

- Trustee Oliveira reported that he enjoyed cooking for the employees at the Staff Appreciation BBQ luncheon, he also enjoyed touring the campus. Trustee Oliveira also thanked the Kit Carson staff for doing a great job at Kit Carson.
- c) Superintendent report/review calendar of events
 Mr. Barlow stated that the Staff Appreciation BBQ luncheon went very well, he also thanked Mr. Oliveira for cooking the chicken and linguica as well as proving the rice, salad and dessert.
 Mr. Barlow reported that the Pancake with Parents went very well..
 Mr. Barlow presented a Powerpoint regarding the Facilities Projects.
 Mr. Barlow also stated that Rooms 25 and 26 are on lease, and the price for the lease will increase to near \$1,000 per month, at this time the cost is \$844 per month for each room. Mr. Barlow sought the Governing Boards for direction on this matter, the Board agreed that the portables should be removed from the school grounds.
 Mr. Barlow at this time presented Robert Inabnit with an engraved brick , which reads as follows:

ROBERT INABNIT
BUS DRIVER &
MUCH MORE 1978.

4. Information items

- a) Local Control Accountability Plan update
 Mr. Barlow present a Powerpoint on the Local Control Accountability Plan, he spoke in reference to the state priorities and the district goals. He reviewed the Enrollment Data and the 2017-2018 projected percentages.
- b) Review the Quarterly Report on Williams Uniform Complaints
 Mr. Barlow informed the Governing Board, "There are no complaints."
- c) Small School Districts' Association Regional Conference
 Mr. Barlow informed the Governing Board of the Small School District Conference in Pismo on June 30th, he stated that if any board member wishes to attend to please contact Mrs. DeSantos..

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 April 19, 2017
- b. Review and approve the Bills and Warrants
- c. Consider approving the Inter District Request for 2017-2018
- d. Consider approving the Declaration of Need for Fully "Qualified Educators
- e. Consider approving the Memorandum of Understanding for Services to Migrant Students, Migrant Education Region VIII
- f. Consider ratifying Memorandum of Understanding between Kit Carson Elementary School District/Mid Valley Charter School and Kings County of Office of Education

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

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

6. Action items:

a) Consider approving the School Wellness Policy

Jessica Wright indicated that in order to be in compliance with State and Federal laws, the policy must be reviewed and adopted by the Governing Board. Mrs. Wright indicated that the policy must be reviewed every two years, the policy address the food that is being served, the Kit Carson Garden; and food in the Classrooms. Mrs. Wright indicated that the Kit Carson Site Council has reviewed the policy.

It was moved by Trustee Atsma to approve the School Wellness Policy as presented; Trustee Deniz seconded the motion. Motion passed on a 4-0 vote.

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

b) Consider ratifying the Request for Allowance of Attendance-Form J13

Kelly Mynderup stated that on January 31st the district had to cancel all buses due to severe fog, due to the fog, we had many student miss school, the J13 form allowance the District to claim those absences as credit toward the Period 2 State report. It was moved by Trustee Willhite to approve the Request for Allowance as presented; Trustee Deniz seconded the motion. Motion passed on a 4-0 vote.

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

c) Consider approving the charter petition for Kings Valley Academy

It was moved by Trustee Atsma to approve the the charter petition for Kings Valley Academy as presented; Trustee Willhite seconded the motion. Motion passed on a 4-0 vote.

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

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

- a) Next regular board meeting is scheduled Wednesday, June 7, 2017 @ 6pm, and June 14th @ 7am
- b) Review Budget Revision
- c) Meeting adjourned at 6:51 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:

05/05/2017 - \$92,680.35

05/10/2017 - \$ 4,860.66

05/12/2017 - \$14,115.54

05/19/2017 - \$14,622.05

05/26/2017 - \$15,370.08

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	22	\$92,680.35
Credit Card Payments	0	

Grand Total for Payments Dated: 05/05/2017 \$92,680.35

☒ Authorized Officer/Employee

Or

☐ Board Members *



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

Date

KCOE Examination and Approval

By

 Date

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

Warrant Register For Warrants
Dated 05/05/2017

Warrant Number	Vendor Number	Vendor Name	Amount
12548033	14	ARAMARK UNIFORM SERVICES	\$67.83
12548034	1299	BANK OF AMERICA - 3923	\$175.46
12548035	1248	BANK OF AMERICA - 5228	\$286.15
12548036	1218	CITY OF HANFORD UTILITY SERVIC	\$163.35
12548037	1300	COOK'S COMMUNICATIONS CORP	\$342.00
12548038	1126	GRISWOLD LASALLE COBB DOWD & G	\$206.40
12548039	986	Hanford Auto & Truck Parts Inc	\$47.18
12548040	474	KINGS CO OFFICE OF EDUCATION	\$485.11
12548041	1283	KINGS VALLEY ACADEMY	\$63,833.86
12548042	179	KINGS WASTE & RECYCLING AUTH	\$87.30
12548043	1034	MID VALLEY DISPOSAL	\$510.00
12548044	604	MORRIS LEVIN AND SON INC	\$2,988.24
12548045	1046	MULTI-TECH MOBILE SERVICE	\$493.14
12548046	268	PRODUCERS DAIRY FOODS INC	\$440.25
12548047	1197	PURCHASE POWER	\$257.99
12548048	1281	RANCHO EL CHORRO OUTDOOR SCHOO	\$4,550.00
12548049	854	RAY MORGAN COMPANY	\$30.41
12548050	285	ROE OIL CO.	\$875.99
12548051	325	SISC III	\$15,430.25
12548052	975	SSDA	\$35.00
12548053	206	SYSCO FOOD SERVICES	\$1,068.61
12548054	1136	US BANK	\$305.83
Total Amount of All Warrants:			\$92,680.35

Commercial Payment Register

For Payments Dated: 05/05/2017

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI	Resource	Object	Amount
12548033	14	ARAMARK UNIFORM SERVIC	PV - 170658	0100-0000-0-0000-8200-5800000-000	Unrestricted Resources	Other Services and Operating Expenditures Total For Fund Number: 0100	\$67.83
12548034	1299	BANK OF AMERICA - 3923	PV - 170677	0100-1100-0-1110-1000-4300000-000	State Lottery	Total Amount of Payment:	\$67.83
			PV - 170677	0100-1100-0-1110-1000-4300000-000	Materials and Supplies		\$23.55
					Materials and Supplies		\$151.91
12548035	1248	BANK OF AMERICA - 5228	PV - 170678	0100-0332-0-1110-1000-4300000-000	LCFF Supplemental/Concentration Grant	Total For Fund Number: 0100	\$175.46
			PV - 170678	0100-0000-0-0000-7150-4300000-000	Materials and Supplies	Total Amount of Payment:	\$175.46
			PV - 170678	0100-9010-0-1135-4200-4300000-000	Materials and Supplies		\$103.20
12548036	1218	CITY OF HANFORD UTILITY ;	PV - 170661	0100-0000-0-0000-8200-550030-000	Other Local	Total For Fund Number: 0100	\$30.97
					Materials and Supplies		\$151.98
12548037	1300	COOK'S COMMUNICATIONS ;	PV - 170662	0100-0000-0-0000-3600-5800000-000	Unrestricted Resources	Total Amount of Payment:	\$286.15
			PV - 170662	0100-0000-0-0000-3600-5800000-000	Water/Sewer		\$163.35
					Other Services and Operating Expenditures	Total For Fund Number: 0100	\$163.35
			PV - 170662	0100-0000-0-0000-3600-5800000-000	Other Services and Operating Expenditures	Total Amount of Payment:	\$163.35
			PV - 170662	0100-0000-0-0000-3600-5800000-000	Other Services and Operating Expenditures		\$95.00
			PV - 170662	0100-0000-0-0000-3600-5800000-000	Other Services and Operating Expenditures		\$95.00
			PV - 170662	0100-0000-0-0000-3600-5800000-000	Other Services and Operating Expenditures		\$76.00
					Other Services and Operating Expenditures		\$76.00
12548038	1126	GRISWOLD LASALLE COBB I	PV - 170671	0100-0000-0-0000-7100-580010-000	Unrestricted Resources	Total For Fund Number: 0100	\$342.00
					Prof. Serv & Oper. Exp.- Legal	Total Amount of Payment:	\$342.00
12548039	986	Hanford Auto & Truck Parts Inc	PV - 170668	0100-0000-0-0000-8400-4300000-000	Unrestricted Resources	Total For Fund Number: 0100	\$206.40
					Materials and Supplies	Total Amount of Payment:	\$206.40
					Materials and Supplies		\$47.18
					Materials and Supplies		\$47.18
12548040	474	KINGS CO OFFICE OF EDUCA	PV - 170666	0100-0000-0-0000-7300-5800000-000	Unrestricted Resources	Total For Fund Number: 0100	\$47.18
					Other Services and Operating Expenditures	Total Amount of Payment:	\$60.11
12548040	474	KINGS CO OFFICE OF EDUCA	PV - 170666	0900-6264-0-1110-1000-5200000-000	Educator Effectiveness	Total For Fund Number: 0100	\$60.11
					Travel and Conferences		\$425.00
					Travel and Conferences	Total For Fund Number: 0900	\$425.00

Commercial Payment Register

For Payments Dated: 05/05/2017

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI	Resource	Object	Amount
12548041	1283	KINGS VALLEY ACADEMY	PV - 170675	0100-0000-0-0000-0000-809600-600	Unrestricted Resources	Total Amount of Payment: Transfers to Charter Schools in Lieu of Property Taxes	<u>\$485.11</u> \$63,833.86
12548042	179	KINGS WASTE & RECYCLING	PV - 170659	0100-0000-0-0000-8200-550050-000	Unrestricted Resources	Total For Fund Number: 0100 Total Amount of Payment: Garbage	<u>\$63,833.86</u> <u>\$63,833.86</u> <u>\$87.30</u> \$87.30
12548043	1034	MID VALLEY DISPOSAL	PV - 170669	0100-0000-0-0000-8200-550050-000	Unrestricted Resources	Total For Fund Number: 0100 Total Amount of Payment: Garbage	<u>\$87.30</u> <u>\$87.30</u> <u>\$87.30</u> \$87.30
12548044	604	MORRIS LEVIN AND SON INC	CM - 1720	0100-0000-0-0000-8200-580000-000	Unrestricted Resources	Total Amount of Payment: Other Services and Operating Expenditures	<u>\$510.00</u> <u>\$510.00</u> <u>\$510.00</u> -\$66.38
			PO - 1617112	0100-0000-0-0000-8200-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	\$3,054.62
12548045	1046	MULTI-TECH MOBILE SERVICE	PV - 170670	0100-0000-0-0000-3600-580000-000	Unrestricted Resources	Total For Fund Number: 0100 Total Amount of Payment: Other Services and Operating Expenditures	<u>\$2,988.24</u> <u>\$2,988.24</u> <u>\$97.50</u> \$97.50
			PV - 170670	0100-0000-0-0000-3600-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	\$97.50
			PV - 170670	0100-0000-0-0000-3600-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	\$97.50
			PV - 170670	0100-0000-0-0000-3600-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	\$200.64
12548046	268	PRODUCERS DAIRY FOODS I	PV - 170663	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Total For Fund Number: 0100 Total Amount of Payment: Food	<u>\$493.14</u> <u>\$493.14</u> <u>\$440.25</u> \$440.25
12548047	1197	PURCHASE POWER	PV - 170673	0100-0000-0-0000-2700-590030-000	Unrestricted Resources	Total For Fund Number: 1300 Total Amount of Payment: Communications - Postage	<u>\$440.25</u> <u>\$440.25</u> <u>\$440.25</u> \$257.99
12548048	1281	RANCHO EL CHORRO OUTDOOR	PV - 170674	0100-0332-0-1110-1000-580000-000	LCFF Supplemental/Concentration Grant	Total For Fund Number: 0100 Total Amount of Payment: Other Services and Operating Expenditures	<u>\$257.99</u> <u>\$257.99</u> <u>\$257.99</u> \$4,550.00
12548049	854	RAY MORGAN COMPANY	PV - 170676	0100-0000-0-0000-7300-560005-000	Unrestricted Resources	Total For Fund Number: 0100 Total Amount of Payment: Maintenance Agreement-Copies	<u>\$4,550.00</u> <u>\$4,550.00</u> <u>\$8.20</u> \$8.20
					Total For Fund Number: 0100		\$8.20

Commercial Payment Register

For Payments Dated: 05/05/2017

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI	Resource	Object	Amount
12548049	834	RAY MORGAN COMPANY	PV - 170676	0900-0000-0-1110-1000-560005-000	Unrestricted Resources	Maintenance Agreement-Copies	\$22.21
					Total For Fund Number: 0900		\$22.21
12548050	285	ROE OIL CO.	PV - 170664	0100-0000-0-0000-8400-430010-000	Unrestricted Resources	Matl & Suppl. -Gasoline/Diesel Fuel	\$30.41
					Total Amount of Payment:		\$49.63
12548051	325	SISC III	CM - 1719	0100-0000-0-0000-0000-951410-000	Unrestricted Resources	Summer Health and Welfare	\$875.99
			PV - 170665	0100-0000-0-0000-0000-951400-000	Unrestricted Resources	Health and Welfare	\$2,112.17
					Total For Fund Number: 0100		\$15,036.36
12548051	325	SISC III	PV - 170665	1300-0000-0-0000-0000-951400-000	Unrestricted Resources	Health and Welfare	\$12,924.19
					Total For Fund Number: 1300		\$2,506.06
12548052	975	SSDA	PV - 170667	0100-0000-0-0000-7150-520000-000	Unrestricted Resources	Travel and Conferences	\$15,430.25
					Total For Fund Number: 0100		\$35.00
12548053	206	SYSO FOOD SERVICES	PV - 170660	0100-0000-0-0000-7100-430000-000	Unrestricted Resources	Materials and Supplies	\$35.00
					Total For Fund Number: 0100		\$74.39
12548053	206	SYSO FOOD SERVICES	PV - 170660	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	\$910.84
			PV - 170660	1300-5310-0-0000-3700-470010-000	Child Nutrition - School Programs	Other Food Service Supplies	\$83.38
					Total For Fund Number: 1300		\$994.22
12548054	1136	US BANK	PV - 170672	0100-0000-0-0000-7300-560005-000	Unrestricted Resources	Maintenance Agreement-Copies	\$1,068.61
					Total For Fund Number: 0100		\$168.21
12548054	1136	US BANK	PV - 170672	0900-0000-0-1110-1000-560005-000	Unrestricted Resources	Maintenance Agreement-Copies	\$168.21
					Total For Fund Number: 0900		\$137.62
					Total Amount of Payment:		\$305.83

Commercial Payment Register **For Payments Dated: 05/05/2017**

Page 1 of 1
5/25/2017 10:57:48AM

District: 18 Kit Carson Union Elementary School District

Fund	Total
0100	\$88,154.99
0900	\$584.83
1300	\$3,940.53
	<u>\$92,680.35</u>

Total # of Payments: 22

Total # of Payments: 22

Grand Total: \$ 92,680.35

Detail By Fund/Resource

5/25/2017 10:58:05AM Page 1 of 2

District	Fund	Resource	Amount
18 Kit Carson Union Elementary School District	0100 General Fund		
	0000	Unrestricted Resources	\$67.83
	0000	Unrestricted Resources	\$206.40
	0000	Unrestricted Resources	\$60.11
	0000	Unrestricted Resources	\$8.20
	0000	Unrestricted Resources	\$47.18
	0000	Unrestricted Resources	\$63,833.86
	0000	Unrestricted Resources	\$826.36
	0000	Unrestricted Resources	\$49.63
	0000	Unrestricted Resources	\$87.30
	0000	Unrestricted Resources	\$510.00
	0000	Unrestricted Resources	\$3,054.62
	0000	Unrestricted Resources	-\$66.38
	0000	Unrestricted Resources	\$97.50
	0000	Unrestricted Resources	\$97.50
	0000	Unrestricted Resources	\$97.50
	0000	Unrestricted Resources	\$200.64
	0000	Unrestricted Resources	\$257.99
	0000	Unrestricted Resources	\$163.35
	0000	Unrestricted Resources	\$95.00
	0000	Unrestricted Resources	\$76.00
	0000	Unrestricted Resources	\$95.00
	0000	Unrestricted Resources	\$76.00
	0000	Unrestricted Resources	\$15,036.36
	0000	Unrestricted Resources	-\$2,112.17
	0000	Unrestricted Resources	\$35.00
	0000	Unrestricted Resources	\$30.97
	0000	Unrestricted Resources	\$74.39
	0000	Unrestricted Resources	\$168.21

Detail By Fund/Resource

District	Fund	Resource	Amount
18 Kit Carson Union Elementary School District			
	0100	General Fund	
		Total for Resource 0000	\$83,174.35
	0332	LCFF Supplemental/Concentration Gran	\$103.20
	0332	LCFF Supplemental/Concentration Gran	\$4,550.00
		Total for Resource 0332	\$4,653.20
	1100	State Lottery	\$151.91
	1100	State Lottery	\$23.55
		Total for Resource 1100	\$175.46
	9010	Other Local	\$151.98
		Total for Resource 9010	\$151.98
		Total for Fund 0100	\$88,154.99
	0900	Charter Schools Fund	
	0000	Unrestricted Resources	\$22.21
	0000	Unrestricted Resources	\$137.62
		Total for Resource 0000	\$159.83
	6264	Educator Effectiveness	\$425.00
		Total for Resource 6264	\$425.00
		Total for Fund 0900	\$584.83
	1300	Cafeteria Fund	
	0000	Unrestricted Resources	\$2,506.06
		Total for Resource 0000	\$2,506.06
	5310	Child Nutrition - School Programs	\$910.84
	5310	Child Nutrition - School Programs	\$83.38
	5310	Child Nutrition - School Programs	\$440.25
		Total for Resource 5310	\$1,434.47
		Total for Fund 1300	\$3,940.53
		Total for District 18	\$92,680.35

Detail By Fund/Resource

District	Fund	Resource	Amount
Grand Total			\$92,680.35

School District Payment Order

District Name: Kit Carson Union Elementary School District

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

Warrants	2	\$4,860.66
Credit Card Payments	0	

Grand Total for Payments Dated: 05/10/2017 \$4,860.66



Authorized Officer/Employee

Trish Babin

Or



Board Members *

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

Date

KCOE Examination and Approval

By

Date

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

Warrant Register For Warrants
Dated 05/10/2017

Warrant Number	Vendor Number	Vendor Name	Amount
12548332	1298	BANK OF AMERICA - 2649	\$2,064.44
12548333	1241	BANK OF AMERICA - 7914	\$2,796.22
Total Amount of All Warrants:			\$4,860.66

Commercial Payment Register

For Payments Dated: 05/10/2017

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI	Resource	Object	Amount
12548332	1298	BANK OF AMERICA - 2649	PV - 170679	0100-0000-0-0000-7100-430000-000	Unrestricted Resources	Materials and Supplies	\$59.71
			PV - 170679	0100-0000-0-0000-8200-430000-000	Unrestricted Resources	Materials and Supplies	\$204.76
			PV - 170679	0100-0000-0-1132-1000-430000-200	Unrestricted Resources	Materials and Supplies	\$588.09
			PV - 170679	0100-1100-0-0000-2420-580000-099	State Lottery	Other Services and Operating Expenditures	\$74.75
			PV - 170679	0100-0000-0-0000-2700-590030-000	Unrestricted Resources	Communications - Postage	\$16.30
			PV - 170679	0100-1100-0-1110-1000-430000-000	State Lottery	Materials and Supplies	\$108.65
			PV - 170679	0100-0000-0-1132-1000-430000-200	Unrestricted Resources	Materials and Supplies	\$36.55
			PV - 170679	0100-0000-0-1132-1000-430000-200	Unrestricted Resources	Materials and Supplies	\$530.64
			PV - 170679	0100-1100-0-1110-1000-430000-000	State Lottery	Materials and Supplies	\$52.55
			PO - 1617110	0100-0332-0-0000-2700-430004-000	LCFF Supplemental/Concentration Grant	Medical Supplies	\$157.79
					Total For Fund Number: 0100		\$1,829.79
12548332	1298	BANK OF AMERICA - 2649	PV - 170679	0900-1100-0-1110-1000-420000-000	State Lottery	Books Other Than Textbooks	\$81.43
			PV - 170679	0900-0332-0-1110-1000-580000-000	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$14.95
			PV - 170679	0900-0332-0-1110-1000-580000-000	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$23.96
			PV - 170679	0900-1100-0-1110-1000-420000-000	State Lottery	Books Other Than Textbooks	\$29.87
			PV - 170679	0900-1100-0-1110-1000-420000-000	State Lottery	Books Other Than Textbooks	\$3.99
			PV - 170679	0900-1100-0-1110-1000-430000-000	State Lottery	Materials and Supplies	\$12.09
					Total For Fund Number: 0900		\$166.29
12548332	1298	BANK OF AMERICA - 2649	PV - 170679	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	\$50.14
			PV - 170679	1300-5310-0-0000-3700-470010-000	Child Nutrition - School Programs	Other Food Service Supplies	\$18.22
					Total For Fund Number: 1300		\$68.36
12548333	1241	BANK OF AMERICA - 7914	CM - 1721	0100-0000-0-0000-8200-430000-000	Unrestricted Resources	Materials and Supplies	\$2,064.44
			PV - 170680	0100-0000-0-0000-8200-430000-000	Unrestricted Resources	Materials and Supplies	-\$72.38
			PV - 170680	0100-0000-0-0000-8200-430000-000	Unrestricted Resources	Materials and Supplies	\$74.95
			PV - 170680	0100-8150-0-0000-8110-430000-000	Ongoing & Major Maint. Acct.	Materials and Supplies	\$237.91
			PV - 170680	0100-0000-0-0000-8200-430000-000	Unrestricted Resources	Materials and Supplies	\$31.00
			PV - 170680	0100-0000-0-0000-8200-430000-000	Unrestricted Resources	Materials and Supplies	\$26.80
			PV - 170680	0100-0000-0-0000-8200-430000-000	Unrestricted Resources	Materials and Supplies	\$8.94
			PV - 170680	0100-0000-0-0000-3600-520000-000	Unrestricted Resources	Travel and Conferences	\$8.43
			PV - 170680	0100-0000-0-0000-3600-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	\$2,360.85

Commercial Payment Register
For Payments Dated: 05/10/2017

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PV - GO - FN - OB - SI	Resource	Object	Amount
12548333	1241	BANK OF AMERICA - 7914	PV - 170680	0100-0000-0-0000-3600-580020-000	Unrestricted Resources	Prof. Serv. & Oper. Exp. - Transportation	\$75.00
			PV - 170680	0100-0000-0-0000-8200-430000-000	Unrestricted Resources	Materials and Supplies	\$44.72
					Total For Fund Number: 0100		\$2,796.22
					Total Amount of Payment:		\$2,796.22

Commercial Payment Register
For Payments Dated: 05/10/2017

Page 1 of 1
5/25/2017 10:58:12AM

District: 18 Kit Carson Union Elementary School District		Total
Fund		
0100		\$4,626.01
0900		\$166.29
1300		\$68.36
		<u>\$4,860.66</u>
Total # of Payments: 2		
Total # of Payments: 2		Grand Total: \$ 4,860.66

Detail By Fund/Resource

5/25/2017 10:58:16AM Page 1 of 2

District	Fund	Resource	Amount
18 Kit Carson Union Elementary School District	0100 General Fund	Unrestricted Resources	\$2,360.85
		Unrestricted Resources	\$75.00
		Unrestricted Resources	\$74.95
		Unrestricted Resources	\$8.94
		Unrestricted Resources	\$44.72
		Unrestricted Resources	\$237.91
		Unrestricted Resources	\$26.80
		Unrestricted Resources	\$8.43
		Unrestricted Resources	-\$72.38
		Unrestricted Resources	\$59.71
		Unrestricted Resources	\$16.30
		Unrestricted Resources	\$204.76
		Unrestricted Resources	\$588.09
		Unrestricted Resources	\$36.55
		Unrestricted Resources	\$530.64
		Total for Resource 0000	\$4,201.27
		LCFF Supplemental/Concentration Gran	\$157.79
		Total for Resource 0332	\$157.79
		State Lottery	\$74.75
		State Lottery	\$108.65
		State Lottery	\$52.55
		Total for Resource 1100	\$235.95
		Ongoing & Major Maint. Acct.	\$31.00
		Total for Resource 8150	\$31.00
		Total for Fund 0100	\$4,626.01
	0900 Charter Schools Fund		
		0332 LCFF Supplemental/Concentration Gran	\$23.96
		0332 LCFF Supplemental/Concentration Gran	\$14.95

Detail By Fund/Resource

District	Fund	Resource	Amount
18 Kit Carson Union Elementary School District			
	0900	Charter Schools Fund	
		Total for Resource 0332	\$38.91
		1100 State Lottery	\$81.43
		1100 State Lottery	\$12.09
		1100 State Lottery	\$29.87
		1100 State Lottery	\$3.99
		Total for Resource 1100	\$127.38
	1300	Cafeteria Fund	\$166.29
		5310 Child Nutrition - School Programs	\$18.22
		5310 Child Nutrition - School Programs	\$50.14
		Total for Resource 5310	\$68.36
		Total for Fund 1300	\$68.36
		Total for District 18	\$4,860.66

Detail By Fund/Resource

5/25/2017 10:58:16AM Page 1 of 1

District	Fund	Resource	Amount
Grand Total			\$4,860.66

School District Payment Order

District Name: Kit Carson Union Elementary School District

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

Warrants	15	\$13,075.44
Credit Card Payments	2	\$1,040.10
Grand Total for Payments Dated:	05/12/2017	\$14,115.54

☒ Authorized Officer/Employee

Or

☐ Board Members *

Todd Baker

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

Date

KCOE Examination and Approval

By

Date

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

Warrant Register For Warrants
Dated 05/12/2017

Warrant Number	Vendor Number	Vendor Name	Amount
12548545	14	ARAMARK UNIFORM SERVICES	\$67.83
12548546	1312	CALSTRS 403bComply	\$24.00
12548547	406	CDW-G	\$7,924.59
12548548	1097	DE LAGE LANDEN	\$908.96
12548549	1321	EXCEL MATH	\$1,001.61
12548550	331	THE GAS COMPANY	\$205.17
12548551	176	KINGS CO LOCKSMITH SERVICE	\$200.86
12548552	474	KINGS CO OFFICE OF EDUCATION	\$892.85
12548553	1033	Lawrence Tractor Inc	\$236.30
12548554	1255	MANUEL GARCIA CARTS	\$237.04
12548555	1046	MULTI-TECH MOBILE SERVICE	\$158.04
12548556	241	NICK CHAMPI ENTERPRISES INC.	\$38.59
12548557	246	OFFICE DEPOT	\$29.60
12548558	975	SSDA	\$150.00
12548559	665	TULARE COUNTY OFFICE OF ED.	\$1,000.00
Total Amount of All Warrants:			\$13,075.44

**Credit Card Register For
Payments Dated 05/12/2017**

Document Number	Vendor Number	Vendor Name	Amount
14019548	1102	DELRAY TIRE	\$495.89
14019549	524	SUPPLYWORKS INC	\$544.21
Total Amount of All Credit Card Payments:			\$1,040.10

Commercial Payment Register

For Payments Dated: 05/12/2017

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI	Resource	Object	Amount
12548545	14	ARAMARK UNIFORM SERV	PV - 170681	0100-0000-0-0000-8200-5800000-000	Unrestricted Resources	Other Services and Operating Expenditures Total For Fund Number: 0100	\$67.83
12548546	1312	CALSTRS 403bComply	PV - 170683	0100-0000-0-0000-7300-5800000-000	Unrestricted Resources	Total Amount of Payment: Other Services and Operating Expenditures Total For Fund Number: 0100	\$67.83 \$24.00 \$24.00
12548547	406	CDW-G	PO - 1617121	0100-3010-0-11110-1000-4300000-000	IASA-Title I Basic Grants Low Income	Total Amount of Payment: Materials and Supplies Total For Fund Number: 0100	\$24.00 \$24.00 \$800.00
12548548	1097	DE LAGE LANDEN	PV - 170684	0100-1100-0-11110-1000-5600005-000	State Lottery	Total Amount of Payment: Maintenance Agreement-Copies Total For Fund Number: 0100	\$7,924.59 \$7,924.59
12548549	1321	EXCEL MATH	PO - 1617119	0900-6300-0-11110-1000-4100000-000	State Lottery	Maintenance Agreement-Copies Total For Fund Number: 0100	\$213.11 \$695.85 \$908.96
12548550	331	GAS COMPANY, THE	PV - 170685	0100-0000-0-0000-8200-550010-000	Lottery:Instructional Materials	Total Amount of Payment: Textbooks Total For Fund Number: 0900	\$1,001.61 \$1,001.61 \$1,001.61
12548551	176	KINGS CO LOCKSMITH SERV	PV - 170682	0100-0000-0-0000-8200-5800000-000	Unrestricted Resources	Total Amount of Payment: Gas Total For Fund Number: 0100	\$205.17 \$205.17 \$205.17
12548552	474	KINGS CO OFFICE OF EDUCA	PV - 170686	0100-0000-0-0000-7100-5800000-000	Unrestricted Resources	Total Amount of Payment: Other Services and Operating Expenditures Total For Fund Number: 0100	\$200.86 \$200.86 \$200.86
12548553	1033	Lawrence Tractor Inc	PV - 170687	0100-8150-0-0000-8110-5600000-000	Unrestricted Resources	Total Amount of Payment: Other Services and Operating Expenditures Total For Fund Number: 0100	\$892.85 \$892.85 \$892.85
12548554	1255	MANUEL GARCIA CARTS	PV - 170688	0100-0000-0-0000-8200-5600000-000	Ongoing & Major Maint. Acct.	Total Amount of Payment: Rentals, Leases and Repairs Total For Fund Number: 0100	\$236.30 \$236.30 \$236.30
					Unrestricted Resources	Total Amount of Payment: Rentals, Leases and Repairs Total For Fund Number: 0100	\$236.30 \$237.04 \$237.04
						Total Amount of Payment:	\$237.04

Commercial Payment Register

For Payments Dated: 05/12/2017

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI	Resource	Object	Amount
12548555	1046	MULTI-TECH MOBILE SERVICE	PV - 170689	0100-0000-0-0000-8200-560000-000	Unrestricted Resources	Rentals, Leases and Repairs Total For Fund Number: 0100	\$158.04 \$158.04
12548556	241	NICK CHAMPI ENTERPRISES	PV - 170690	0100-8150-0-0000-8110-430000-000	Ongoing & Major Maint. Acct.	Total Amount of Payment: Materials and Supplies Total For Fund Number: 0100	\$158.04 \$38.59 \$38.59
12548557	246	OFFICE DEPOT	PV - 170691	0100-1100-0-1110-1000-430000-010	State Lottery	Total Amount of Payment: Materials and Supplies Total For Fund Number: 0100	\$38.59 \$13.57 \$16.03
12548558	975	SSDA	PO - 1617124	0100-0000-0-0000-7150-520000-000	Unrestricted Resources	Total Amount of Payment: Travel and Conferences Total For Fund Number: 0100	\$29.60 \$150.00 \$150.00
12548559	665	TULARE COUNTY OFFICE OF	PV - 170693	0100-4035-0-1110-1000-580000-000	Title II Teacher Quality	Total Amount of Payment: Contract w/County Schools Total For Fund Number: 0100	\$150.00 \$1,000.00 \$1,000.00
14019548	1102	DELRAY TIRE	PO - 1617117	0100-0000-0-0000-3600-580000-000	Unrestricted Resources	Total Amount of Payment: Other Services and Operating Expenditures Total For Fund Number: 0100	\$1,000.00 \$495.89 \$495.89
14019549	524	SUPPLYWORKS INC	PV - 170692	0100-0000-0-0000-8200-430000-000	Unrestricted Resources	Total Amount of Payment: Materials and Supplies Total For Fund Number: 0100	\$495.89 \$544.21 \$544.21
						Total Amount of Payment:	\$544.21

Commercial Payment Register **For Payments Dated: 05/12/2017**

Page 1 of 1
5/25/2017 10:58:28AM

District: 18 Kit Carson Union Elementary School District

Fund

Total
\$13,113.93
\$1,001.61
\$14,115.54

0100
0900

Total # of Payments: 17

Total # of Payments: 17

Grand Total: \$ 14,115.54

Detail By Fund/Resource

5/25/2017 10:58:30AM Page 1 of 2

District	Fund	Resource	Amount
18 Kit Carson Union Elementary School District	0100 General Fund	Unrestricted Resources	\$237.04
		Unrestricted Resources	\$158.04
		Unrestricted Resources	\$67.83
		Unrestricted Resources	\$24.00
		Unrestricted Resources	\$892.85
		Unrestricted Resources	\$200.86
		Unrestricted Resources	\$205.17
		Unrestricted Resources	\$16.03
		Unrestricted Resources	\$150.00
		Unrestricted Resources	\$495.89
		Unrestricted Resources	\$544.21
		Total for Resource 0000	\$2,991.92
		State Lottery	\$213.11
		State Lottery	\$695.85
		State Lottery	\$13.57
		Total for Resource 1100	\$922.53
		IASA-Title I Basic Grants Low Income	\$800.00
		IASA-Title I Basic Grants Low Income	\$7,124.59
		Total for Resource 3010	\$7,924.59
		Title II Teacher Quality	\$1,000.00
		Total for Resource 4035	\$1,000.00
		Ongoing & Major Maint. Acct.	\$38.59
		Ongoing & Major Maint. Acct.	\$236.30
		Total for Resource 8150	\$274.89
		Total for Fund 0100	\$13,113.93
	0900 Charter Schools Fund	Lottery:Instructional Materials	\$1,001.61
		Total for Resource 6300	\$1,001.61

Detail By Fund/Resource

District	Fund	Resource	Amount
18 Kit Carson Union Elementary School District			
		Total for Fund 0900	\$1,001.61
		Total for District 18	\$14,115.54

District	Fund	Resource	Amount
Grand Total			\$14,115.54

School District Payment Order

District Name: Kit Carson Union Elementary School District

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

Warrants	11	\$13,518.05
Credit Card Payments	1	\$1,104.00
Grand Total for Payments Dated:	05/19/2017	\$14,622.05

☒

Authorized Officer/Employee

Tulad Bala

Or

☐

Board Members *

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

Date

KCOE Examination and Approval

By

Date

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

Warrant Register For Warrants
Dated 05/19/2017

Warrant Number	Vendor Number	Vendor Name	Amount
12549181	14	ARAMARK UNIFORM SERVICES	\$67.83
12549182	20	AT&T	\$136.84
12549183	1321	EXCEL MATH	\$910.55
12549184	189	LAWNMOWER MAN	\$51.81
12549185	1296	KELLY MYNDERUP	\$184.04
12549186	246	OFFICE DEPOT	\$36.58
12549187	268	PRODUCERS DAIRY FOODS INC	\$469.26
12549188	897	SCHOOL PATHWAYS LLC	\$150.00
12549189	1289	STONEYS SAND AND GRAVEL LLC	\$65.77
12549190	206	SYSCO FOOD SERVICES	\$1,160.37
12549191	708	VAVRINEK TRINE DAY & CO. LLP	\$10,285.00
Total Amount of All Warrants:			\$13,518.05

**Credit Card Register For
Payments Dated 05/19/2017**

Document Number	Vendor Number	Vendor Name	Amount
14019636	1047	MOBILE MODULAR MANAGEMENT CORP	\$1,104.00
Total Amount of All Credit Card Payments:			\$1,104.00

Commercial Payment Register

For Payments Dated: 05/19/2017

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI	Resource	Object	Amount
12549181	14	ARAMARK UNIFORM SERVICE	PV - 170694	0100-0000-0-0000-8200-5800000-000	Unrestricted Resources	Other Services and Operating Expenditures	\$67.83
					Total For Fund Number: 0100		\$67.83
12549182	20	AT&T	PV - 170695	0100-0000-0-0000-8200-590010-000	Unrestricted Resources	Total Amount of Payment: Communications - Telephone	\$67.83
					Total For Fund Number: 0100		\$136.84
12549183	1321	EXCEL MATH	PV - 170699	0900-6300-0-11110-1000-4100000-000	Lottery/Instructional Materials	Total Amount of Payment: Textbooks	\$136.84
					Total For Fund Number: 0900		\$910.55
12549184	189	LAWN MOWER MAN	PV - 170700	0100-8150-0-0000-8110-5800000-000	Ongoing & Major Maint. Acct.	Total Amount of Payment: Other Services and Operating Expenditures	\$910.55
					Total For Fund Number: 0100		\$51.81
12549185	1296	MYNDERUP, KELLY	PV - 170702	0100-0000-0-0000-7300-5200000-000	Unrestricted Resources	Total Amount of Payment: Travel and Conferences	\$51.81
					Total For Fund Number: 0100		\$184.04
12549186	246	OFFICE DEPOT	PV - 170703	0100-0000-0-0000-2700-4300000-000	Unrestricted Resources	Total Amount of Payment: Materials and Supplies	\$184.04
					Total For Fund Number: 0100		\$36.58
12549187	268	PRODUCERS DAIRY FOODS I	PV - 170704	1300-5310-0-0000-3700-4700000-000	Child Nutrition - School Programs	Total Amount of Payment: Food	\$36.58
					Total For Fund Number: 1300		\$469.26
12549188	897	SCHOOL PATHWAYS LLC	PV - 170705	0900-0332-0-11110-1000-5800000-000	LCFF Supplemental/Concentration Grant	Total Amount of Payment: Other Services and Operating Expenditures	\$469.26
					Total For Fund Number: 0900		\$150.00
12549189	1289	STONEYS SAND AND GRAVE	PV - 170706	0100-1100-0-11110-1000-4300000-000	State Lottery	Total Amount of Payment: Materials and Supplies	\$150.00
					Total For Fund Number: 0100		\$65.77
12549190	206	SYSCO FOOD SERVICES	PV - 170707	1300-5310-0-0000-3700-4700000-000	Child Nutrition - School Programs	Total Amount of Payment: Food	\$65.77
					Child Nutrition - School Programs	Other Food Service Supplies	\$1,096.09
					Total For Fund Number: 1300		\$64.28
12549191	708	VAVRINEK TRINE DAY & CC	PV - 170708	0100-0000-0-0000-7191-5800700-000	Unrestricted Resources	Total Amount of Payment: Prof Serv. & Oper. Exp. - Audit Exp	\$1,160.37
					Total For Fund Number: 0100		\$10,285.00
							\$10,285.00

Commercial Payment Register**For Payments Dated: 05/19/2017**

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI	Resource	Object	Amount
14019636	1047	MOBILE MODULAR MANAGI	PV - 170701	2500-0000-0-0000-8700-5600000-124	Unrestricted Resources	Total Amount of Payment:	\$10,285.00
						Rentals, Leases and Repairs	\$1,104.00
						Total For Fund Number: 2500	\$1,104.00
						Total Amount of Payment:	\$1,104.00

Commercial Payment Register **For Payments Dated: 05/19/2017**

Page 1 of 1
5/25/2017 10:58:40AM

District: 18 Kit Carson Union Elementary School District

Fund

Total
\$10,827.87
\$1,060.55
\$1,629.63
\$1,104.00
\$14,622.05

Total # of Payments: 12

Total # of Payments: 12

Grand Total: \$ 14,622.05

Detail By Fund/Resource

Page 1 of 1
5/25/2017 10:58:43AM

District	Fund	Resource	Amount
18 Kit Carson Union Elementary School District			
	0100	General Fund	
		0000	Unrestricted Resources \$184.04
		0000	Unrestricted Resources \$67.83
		0000	Unrestricted Resources \$136.84
		0000	Unrestricted Resources \$36.58
		0000	Unrestricted Resources \$10,285.00
		Total for Resource 0000	\$10,710.29
		1100	State Lottery \$65.77
		Total for Resource 1100	\$65.77
		8150	Ongoing & Major Maint. Acct. \$51.81
		Total for Resource 8150	\$51.81
		Total for Fund 0100	\$10,827.87
0900	Charter Schools Fund		
	0332	LCFF Supplemental/Concentration Gran	\$150.00
		Total for Resource 0332	\$150.00
	6300	Lottery:Instructional Materials	\$910.55
		Total for Resource 6300	\$910.55
		Total for Fund 0900	\$1,060.55
1300	Cafeteria Fund		
	5310	Child Nutrition - School Programs	\$1,096.09
	5310	Child Nutrition - School Programs	\$64.28
	5310	Child Nutrition - School Programs	\$469.26
		Total for Resource 5310	\$1,629.63
		Total for Fund 1300	\$1,629.63
2500	CapitalFacilities Fund		
	0000	Unrestricted Resources	\$1,104.00
		Total for Resource 0000	\$1,104.00
		Total for Fund 2500	\$1,104.00
		Total for District 18	\$14,622.05

Detail By Fund/Resource

District

Fund

Resource

Amount

Grand Total \$14,622.05

District Name: Kit Carson Union Elementary School District

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

Warrants	17	\$14,808.07
Credit Card Payments	1	\$562.01
Grand Total for Payments Dated: 05/26/2017		\$15,370.08

☐ 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 05/26/2017**

6/2/2017 8:18:45AM

ant Number	Vendor Number	Vendor Name	Amount
2549727	1305	Amazon	\$1,310.82
2549728	14	ARAMARK UNIFORM SERVICES	\$67.83
2549729	344	CALIFORNIA DEPARTMENT OF EDUCA	\$57.20
2549730	1221	CDI COMPUTERS (US) CORP	\$1,784.79
2549731	1322	HAYDEN GARCIA	\$120.00
2549732	1225	INFINITY COMMUNICATIONS AND CO	\$1,750.00
2549733	474	KINGS CO OFFICE OF EDUCATION	\$1,919.73
2549734	1046	MULTI-TECH MOBILE SERVICE	\$1,465.83
2549735	845	STAN PLOOY	\$120.00
2549736	268	PRODUCERS DAIRY FOODS INC	\$1,377.39
2549737	285	ROE OIL CO.	\$1,322.67
2549738	1323	HENRY SHACKELFORD	\$120.00
2549739	650	MARI SHACKELFORD	\$120.00
2549740	975	SSDA	\$95.00
2549741	206	SYSCO FOOD SERVICES	\$2,668.75
2549742	1247	TULARE COUNTY REGISTRAR OF VOT	\$448.77
2549743	819	JESSICA WRIGHT	\$59.29

Total Amount of All Warrants:**\$14,808.07**

**Credit Card Register For
Payments Dated 05/26/2017**

6/2/2017 8:18:49AM

ment Number	Vendor Number	Vendor Name	Amount
4019710	1093	CALTRONICS BUSINESS SYSTEMS	\$562.01
Total Amount of All Credit Card Payments:			\$562 . 01

Commercial Payment Register

For Payments Dated: 05/26/2017

Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI	Resource	Object	Amount
19727	1305 Amazon	PV - 170711	0100-0332-0-1110-1000-430000-000	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$42.78
		PV - 170711	0100-0332-0-1110-1000-430000-000	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$64.44
		PO - 1617118	0100-1100-0-1110-1000-430000-000	State Lottery	Materials and Supplies	\$400.00
		PV - 170711	0100-0332-0-1110-1000-430000-000	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$57.82
		PO - 1617118	0100-0000-0-1110-1000-430000-000	Unrestricted Resources	Materials and Supplies	\$244.15
		PO - 1617120	0100-1100-0-1110-1000-430000-000	State Lottery	Materials and Supplies	\$124.00
				Total For Fund Number: 0100		\$933.19
19727	1305 Amazon	PV - 170711	0900-0000-0-1110-1000-430000-000	Unrestricted Resources	Materials and Supplies	\$19.43
		PV - 170711	0900-0332-0-1110-1000-430000-000	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$317.32
		PV - 170711	0900-0332-0-1110-1000-430000-000	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$24.99
				Total For Fund Number: 0900		\$361.74
19727	1305 Amazon	PV - 170711	1300-5310-0-0000-3700-430000-000	Child Nutrition - School Programs	Materials and Supplies	\$15.89
				Total For Fund Number: 1300		\$15.89
19728	14 ARAMARK UNIFORM SERVICE	PV - 170712	0100-0000-0-0000-8200-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	\$1,310.82
				Total Amount of Payment:		\$67.83
19729	344 CALIFORNIA DEPARTMENT OF	PV - 170713	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs Food		\$67.83
				Total For Fund Number: 0100		\$57.20
				Total Amount of Payment:		\$57.20
19730	1221 CDI COMPUTERS (US) CORP	PO - 1617122	0100-3010-0-1110-1000-440000-000	IASA-Title I Basic Grants Low Income	Equipment-Non Depreciated	\$1,784.79
				Total For Fund Number: 0100		\$1,784.79
19731	1322 GARCIA, HAYDEN	PV - 170709	0100-9010-0-1135-4200-580000-000	Other Local	Other Services and Operating Expenditures	\$1,784.79
				Total Amount of Payment:		\$120.00
19732	1225 INFINITY COMMUNICATIONS	PV - 170715	0100-0000-0-0000-7100-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	\$120.00
				Total For Fund Number: 0100		\$120.00
				Total Amount of Payment:		\$1,750.00
19733	474 KINGS CO OFFICE OF EDUCATION	PV - 170716	0100-0000-0-0000-3130-580004-000	Unrestricted Resources	Contract w/County Schools	\$1,750.00
				Total For Fund Number: 0100		\$1,750.00
				Total Amount of Payment:		\$1,202.50

Commercial Payment Register

For Payments Dated: 05/26/2017

Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI	Resource	Object	Amount
19733	474 KINGS CO OFFICE OF EDUCA	PV - 170716	0100-0000-0-0000-7400-580060-000	Unrestricted Resources	Prof. Serv. & Oper. Exp. -Fingerprinting	\$717.23
19734	1046 MULTI-TECH MOBILE SERV	PV - 170717	0100-0000-0-0000-3600-560000-000	Unrestricted Resources	Total For Fund Number: 0100	\$1,919.73
					Total Amount of Payment:	\$1,919.73
					Rentals, Leases and Repairs	\$374.77
					Other Services and Operating Expenditures	\$225.00
					Other Services and Operating Expenditures	\$399.31
					Other Services and Operating Expenditures	\$466.75
19735	845 PLOOY, STAN	PV - 170718	0100-9010-0-1135-4200-580000-000	Other Local	Total For Fund Number: 0100	\$1,465.83
					Total Amount of Payment:	\$1,465.83
					Other Services and Operating Expenditures	\$120.00
19736	268 PRODUCERS DAIRY FOODS I	PV - 170719	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Total For Fund Number: 0100	\$120.00
					Total Amount of Payment:	\$120.00
					Food	\$454.03
					Food	\$454.11
					Food	\$469.25
19737	285 ROE OIL CO.	PV - 170720	0100-8150-0-0000-8110-430010-000	Ongoing & Major Maint. Acct.	Total For Fund Number: 1300	\$1,377.39
					Total Amount of Payment:	\$1,377.39
					Matl & Suppl. -Gasoline/Diesel Fuel	\$104.06
					Matl & Suppl. -Gasoline/Diesel Fuel	\$1,117.76
					Matl & Suppl. -Gasoline/Diesel Fuel	\$100.85
19738	1323 SHACKELFORD, HENRY	PV - 170710	0100-9010-0-1135-4200-580000-000	Other Local	Total For Fund Number: 0100	\$1,322.67
					Total Amount of Payment:	\$1,322.67
					Other Services and Operating Expenditures	\$120.00
19739	650 SHACKELFORD, MARI	PV - 170721	0100-9010-0-1135-4200-580000-000	Other Local	Total For Fund Number: 0100	\$120.00
					Total Amount of Payment:	\$120.00
					Other Services and Operating Expenditures	\$120.00
19740	975 SS DA	PO - 1617128	0100-0000-0-0000-7100-520000-000	Unrestricted Resources	Total For Fund Number: 0100	\$120.00
					Total Amount of Payment:	\$120.00
					Travel and Conferences	\$95.00
					Total For Fund Number: 0100	\$95.00

Commercial Payment Register

For Payments Dated: 05/26/2017

Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI	Resource	Object	Amount
49741	206 SYSCO FOOD SERVICES	PV - 170722	1300-5310-0-0000-3700-4700000-000	Child Nutrition - School Programs	Food	\$95.00
		PV - 170722	1300-5310-0-0000-3700-470010-000	Child Nutrition - School Programs	Other Food Service Supplies	\$915.41
		PV - 170722	1300-5310-0-0000-3700-4700000-000	Child Nutrition - School Programs	Food	\$83.38
		PV - 170722	1300-5310-0-0000-3700-4700000-000	Child Nutrition - School Programs	Food	\$211.41
		PV - 170722	1300-5310-0-0000-3700-4700000-000	Child Nutrition - School Programs	Food	\$1,235.09
		PV - 170722	1300-5310-0-0000-3700-470010-000	Child Nutrition - School Programs	Other Food Service Supplies	\$223.46
				Total For Fund Number: 1300		\$2,668.75
49742	1247 TULARE COUNTY REGISTRA	PV - 170723	0100-0000-0-0000-7100-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	\$2,668.75
				Total For Fund Number: 0100		\$448.77
49743	819 WRIGHT, JESSICA	PV - 170724	1300-5310-0-0000-3700-4700000-000	Child Nutrition - School Programs	Food	\$59.29
				Total For Fund Number: 1300		\$59.29
49710	1093 CALTRONICS BUSINESS SYS	PV - 170714	0100-1100-0-1110-1000-560005-000	State Lottery	Maintenance Agreement-Copies	\$59.29
		PV - 170714	0100-1100-0-1110-1000-560005-000	State Lottery	Maintenance Agreement-Copies	\$474.40
				Total For Fund Number: 0100		\$87.61
				Total Amount of Payment:		\$562.01

Commercial Payment Register
For Payments Dated: 05/26/2017

Page 1 of 1
6/2/2017 8:18:39AM

District: 18 Kit Carson Union Elementary School District			
Fund			Total
0100			\$10,829.82
0900			\$361.74
1300			\$4,178.52
			<u>\$15,370.08</u>
Total # of Payments:		18	
Total # of Payments:		18	
Grand Total:			\$ 15,370.08

P60

Detail By Fund/Resource

6/2/2017 8:18:42AM

Page 2 of 2

istrict	Fund	Resource	Amount
3 Kit Carson Union Elementary School District			
	0100	General Fund	
		9010 Other Local	\$120.00
		9010 Other Local	\$120.00
		9010 Other Local	\$120.00
		9010 Other Local	\$120.00
		Total for Resource 9010	\$480.00
	0900	Charter Schools Fund	
		0000 Unrestricted Resources	\$19.43
		Total for Resource 0000	\$19.43
		0332 LCFF Supplemental/Concentration Gran	\$317.32
		0332 LCFF Supplemental/Concentration Gran	\$24.99
		Total for Resource 0332	\$342.31
		Total for Fund 0900	\$361.74
	1300	Cafeteria Fund	
		5310 Child Nutrition - School Programs	\$15.89
		5310 Child Nutrition - School Programs	\$915.41
		5310 Child Nutrition - School Programs	\$223.46
		5310 Child Nutrition - School Programs	\$1,235.09
		5310 Child Nutrition - School Programs	\$83.38
		5310 Child Nutrition - School Programs	\$211.41
		5310 Child Nutrition - School Programs	\$59.29
		5310 Child Nutrition - School Programs	\$57.20
		5310 Child Nutrition - School Programs	\$454.03
		5310 Child Nutrition - School Programs	\$469.25
		5310 Child Nutrition - School Programs	\$454.11
		Total for Resource 5310	\$4,178.52
		Total for Fund 1300	\$4,178.52
		Total for District 18	\$15,370.08

Detail By Fund/Resource

District	Fund	Resource	Amount
Grand Total			\$15,370.08

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
1718-6-020	Leaving	*****	Child Care	Consideration for approval	6	06/07/2017	Oak Valley
1718-6-021	Leaving	*****	Child Care	Consideration for approval	6	06/07/2017	Oak Valley
1718-7-022	Returning	*****	Employment	Consideration for approval	8	Pending Approval	Lakeside
1718-0-023	Returning	*****	Employment	Consideration for approval	4	Pending Approval	Lakeside
1718-4-024	Returning	*****	Employment	Consideration for approval	4	Pending Approval	HESD
1718-6-025	Returning	*****	Employment	Consideration for approval	6	Pending Approval	HESD
1718-6-026	Leaving	*****	Sp Circumstance	Consideration for approval	6	Pending Approval	Kit Carson
1718-4-027	Leaving	*****	Sp Circumstance	Consideration for approval	4	Pending Approval	Kit Carson
1718-1-028	Returning	*****	Sp Circumstance	Consideration for approval	1	Pending Approval	HESD
1718-4-029	Leaving	*****	Employment	Consideration for approval	4	Pending Approval	Kit Carson
1718-1-030	Leaving	*****	Employment	Consideration for approval	1	Pending Approval	Kit Carson
1718-7-031	Returning	*****	Child Care	Consideration for approval	7	Pending Approval	HESD
1718-0-032	Returning	*****	Child Care	Consideration for approval	K	Pending Approval	HESD

1718-2-033	Returning	*****	Child Care	Consideration for approval	2	Pending Approval	HESD
1718-6-033	Returning	*****	Child Care	Consideration for approval	6	Pending Approval	HESD
1718-5-034	Returning	*****	Child Care	Consideration for approval	5	Pending Approval	HESD
17184-035	Returning	*****	Child Care	Consideration for approval	4	Pending Approval	HESD
1718-8-036	Returning	*****	Sp Circumstance	Consideration for approval	8	Pending Approval	HESD
1718-7-037	Leaving	*****	Sp Circumstance	Consideration for approval	7	Pending Approval	HESD
1718-0-038	Leaving	*****	Sp Circumstance	Consideration for approval	K	Pending Approval	HESD

Agenda Item:

5d Consider approving the renewal Kit Carson Preschool Agreement between Kings County Office of Education and Kit Carson Union Elementary School District

From: Todd Barlow

Purpose: To renewal the Agreement of providing services to children aged three (3) years to five (5) years in the Kings County area.

Superintendent's Recommendation: Consideration for approval



Kings County Office of Education

Tim Bowers - County Superintendent of Schools

KIT CARSON PRESCHOOL AGREEMENT

This Kit Carson Preschool Agreement ("Agreement") is made as of July 1, 2017 between Kings County Office of Education, a public entity organized and existing under the laws of the State of California ("KCOE") and Kit Carson Union School District, a public entity organized and existing under the laws of the State of California ("Kit Carson") (collectively "Parties").

RECITALS

- A. The Parties understand the need for quality school readiness programs for low-income children in Kings County and desire to collaborate for the purpose of establishing a preschool program at Kit Carson's school site ("Kit Carson Preschool").
- B. KCOE is under contract with the California Department of Education, Child Development Division ("CDD") to provide State Preschool Programs ("CSPP Contract"). KCOE wishes to provide CSPP funds for the establishment and operation of Kit Carson Preschool.
- C. Kit Carson will provide the facility and nutrition services for Kit Carson Preschool.
- D. Kit Carson Preschool will be a state-subsidized child care center and must comply with the following laws, regulations and contracts (collectively "Child Care Regulations"):
 - 1. California Education Code;
 - 2. Title 5 California Code of Regulations ("Title 5");
 - 3. California Health & Safety Code;
 - 4. Title 22 California Code of Regulations ("Title 22");
 - 5. CSPP Contract and its accompanying "Preschool CSPP Funding Terms and Conditions and Program Requirements for Child Development Programs" ("CSPP Terms and Conditions") is hereby incorporated in this Agreement and attached as Exhibit 1; and
 - 6. All other applicable laws and regulations.

NOW THEREFORE, in consideration of the mutual covenants contained in the Agreement, the Parties, intending to be legally bound, agree as follows.

ARTICLE I FUNDING KIT CARSON PRESCHOOL

Section 1.1. Establish Preschool Program. The parties agree to establish Kit Carson Preschool and provide pre-kindergarten services to children aged three (3) years to five (5) years ("Preschoolers") that reside in Kit Carson's school district; preschoolers can also reside in surrounding areas in Kings County ("Preschool Program"). The Preschool Program shall consist of two (2), one-half (1/2) day preschool classes. The Preschool Program will follow Kit Carson's school year calendar. Preschool class will have a capacity of twenty four (24) preschoolers.

ARTICLE II PRESCHOOL OPERATIONS

Section 2.1. Title 5 Compliance and CSPP Program Requirements. The Parties shall comply with Preschool Program Requirements and State Preschool Program Quality Requirements, as mandated in the CSPP Terms and Conditions. Such requirements include, but may not be limited to: 1) eligibility criteria and documentation of eligibility for services; 2) admission policies and procedures; 3) no fees charged to families; 4) confidentiality of records; 5) staffing qualifications; 6) staffing ratios; 7) minimum hours and days of operation; and 8) due process rights; 9) program philosophy, goals and objectives; 10) developmental profiles; 11) education program; 12) staff development program; 13) parent involvement and education; 14) health and social services; 15) nutrition; and 16) annual self-study process.

Section 2.2. Child Care Center License. KCOE shall become a child care center licensee of the California Department of Social Services, Community Care Licensing Division in accordance with Title 22 (License") for Kit Carson Preschool. KCOE shall: a) apply for and be issued a License before the Opening Date; b) notify Kit Carson of compliance deficiencies; c) pay all fees, penalties and assessments incurred under Title 22.

Section 2.3. License Deficiencies and Corrective Measure. KCOE shall submit notice to Kit Carson regarding any Title 22 compliance deficiencies. Each party shall be responsible for correcting Title 22 deficiencies resulting from the Party's responsibilities under this Agreement. Each Party shall cooperate with one another in correcting such compliance deficiencies.

Section 2.4. Student Registration. KCOE shall be responsible for registration of Kit Carson Preschool students. KCOE's Secretary shall be responsible for: a) registering potential students pulled from KCOE's eligibility list based on the guidelines provided by the Child Development Department at CDE; b) maintain documentation for the eligibility of students pulled from the KCOE eligibility list.

Section 2.5. Preschool Staff. KCOE shall be the employer of record Kit Carson Preschool staff ("Preschool Staff"). KCOE shall: a) ensure the Preschool Staff's qualifications, training and education comply with Child Care Regulations; b) employ an adequate number of Preschool Staff to comply with the staffing ratios required by Child Care Regulations.

Section 2.6. Curriculum and Instruction at Kit Carson Preschool. KCOE shall direct the development of the preschool curriculum.

Section 2.7. Nutrition Services. Kit Carson shall be responsible for all aspects of nutrition services provided to Kit Carson Preschool. Such services, shall include, but not be limited to: a) providing meals and snacks; b) participation in United States Department of Agriculture Children's Nutrition Program and/or Adult and Children's Nutrition Program; and c) meal planning.

Section 2.8. Coordination of Partnership. The Parties shall meet once each quarter to report on operations and discuss any issues regarding Kit Carson Preschool. KCOE shall coordinate the meeting, which shall be held at a location, date and time to be determined by the Parties. KCOE shall submit a request to the other Parties for input on the agenda.

Section 2.9. Confidentiality of Records. The Parties agree to the use or disclosure of all information pertaining to the Preschoolers and the Preschoolers' family shall be restricted to purposes directly connected with the administration of the program.

Section 2.10. Facilities. Kit Carson is responsible for the facilities including utilities, basic up keep of play area (mowing), basic custodial services and other ancillary support areas of the program.

ARTICLE III TERM OF AGREEMENT

Section 3.1. Term. This Agreement shall become effective on the date set forth above and shall continue in full force and effect until June 30, 2018, unless terminated sooner in accordance with 3.2 of this Agreement. This Agreement shall be automatically renewed ("Automatic Renewal"), for the period beginning July 1, 2017, and shall continue in full force and effect until June 30, 2018 ("Renewal Term"). The effective date of the Automatic Renewal shall be the date KCOE receives notice from the CDD approving the CSPP Subcontract for the Renewal Term.

Section 3.2. Continuance of Funding. KCOE may terminate this Agreement if CSPP Contract funds are substantially decreased or eliminated by CDD or any agency of the State of California. Kit Carson may terminate this Agreement if funding supporting Kit Carson's duties and obligations in this Agreement are substantially decreased or eliminated. Each Party shall give all other Parties at least thirty (30) days written notice of intent to terminate this Agreement. Such notice shall be extended in order to comply with any Child Care Regulations regarding program termination notice to enrollees of the Preschool Program.

ARTICLE IV GENERAL PROVISIONS

Section 4.1. Amendment. This Agreement may be modified, amended, or supplemented only by a writing signed by authorized representatives of the Parties to this Agreement.

Section 4.2. Delays. This Parties' obligation to perform under this Agreement shall be excused without liability when prevented by strike, act of God, governmental action, accident, or any other condition beyond a Party's reasonable control. The Parties agree to resume performance as soon as practicable following cessation of the condition.

Section 4.3. Assignment and Successors. The Parties shall not assign this Agreement whether by operation of law or otherwise in part or in full except in writing and with the prior written approval of the other Parties and subject to the terms and conditions as the other Parties deem necessary. This Agreement shall be incorporated by reference into any approved assignment and any assignee shall comply with all the terms and conditions of this Agreement.

Section 4.4. No Waiver of Performance. Failure by any Party at any time to require performance by the other Party or to claim a breach of any provision of this Agreement will not be construed as a waiver of any right accruing under this Agreement, nor affect any subsequent breach, nor affect the effectiveness of this Agreement or any part of this Agreement, nor prejudice any Party with regard to any subsequent action.

Section 4.5. Entire Agreement; Conflicting Provisions. This Agreement, together with the Exhibits attached to it, constitutes the entire agreement between the Parties with respect to the subject matter of this Agreement and no representation or statement not contained in the main body of this Agreement or Exhibits shall be binding on the Parties as a warranty or otherwise. In the event of any conflict between the terms of the main body of this Agreement and any of the Exhibits attached to this Agreement, the terms of the main body of this Agreement shall govern.

Section 4.6. Governing Law. This Agreement shall be construed by and governed under the laws of the State of California and the Parties irrevocably agree to submit to the jurisdiction and venue of the courts of the State of California to resolve any dispute arising under or relating to this Agreement.

Section 4.7. Notices. Any and all notices or other communications required or permitted by this Agreement or by law to be delivered to, served on, or given to any Party shall be in writing and shall be deemed properly delivered or served when personally delivered to the party to whom directed, or in lieu of personal service, when sent by registered or certified United States mail, return receipt requested, postage prepaid, addressed as follows:

Carmen Barnhart, Assistant Superintendent
Kings County Office of Education
1144 W. Lacey Blvd.
Hanford, CA 93230

Todd Barlow, Superintendent/Principal
Kit Carson Union School District
9895 7th Avenue
Hanford, CA 93230

Any party may change its address for the purposes of this Section 4.7 by giving written notice of the change to the other party listed above in the manner provided for in this Section 4.7.

Section 4.8. Recitals and Headings. The "Recitals" and headings contained in this Agreement are for convenience of reference only and shall have no effect on the interpretation of this Agreement.

Section 4.9. Non-Discrimination. The Parties to this Agreement shall not discriminate against any person under any circumstance on account of race, sex, marital status, national origin, religious belief, age or condition of physical or mental disability. The Parties shall comply with the provisions of the "Nondiscrimination Clause" included in the CSPP Contract and GCTR Contract as specified in Title 2 California Code of Regulations, Chapter 5, Section 8107, which is hereby incorporated in this Agreement and attached.

Section 4.10. Compliance with Law. The Parties to this agreement shall comply with all applicable laws, rules, regulations and ordinances, including those pertaining to the issue of confidentiality, in performing under this Agreement. The Parties shall comply with all laws and regulations pertaining to wages and hours, state and federal income tax, unemployment insurance, Social Security, disability insurance, and workers' compensation insurance.

Section 4.11. Independent Agencies. It is the express intention of the Parties that each Party is an independent agency and not an employee, officer, agent, joint venture or partner of any other Party. Nothing in this Agreement shall be interpreted or construed as creating or establishing the relationship of employer and employee between the Parties.

IN WITNESS WHEREOF, the undersigned have executed this Agreement.

KINGS COUNTY OFFICE OF EDUCATION
1144 West Lacey Boulevard, Hanford, California
(559) 584-1441

By: Carmen Barnhart Date: 4/19/17

Asst. Superintendent
Please Print Name and Title of Agency Representative

KIT CARSON UNION SCHOOL DISTRICT
9895 7th Ave., Hanford, California
(559) 582-2843

By: _____ Date: _____

Please Print Name and Title of Agency Representative

EXHIBIT 1

CSPP FUNDING TERMS AND CONDITIONS

(to be included when CDE release official document)

NONDISCRIMINATION CLAUSE

During the performance of this contract, the recipient, contractor and its subcontractors shall not deny the contract's benefits to any person on the basis of religion, color, ethnic group identification, sex, age, physical or mental disability, nor shall they discriminate unlawfully against any employee or applicant for employment because of race, religion, color, national origin, ancestry, physical handicap, mental disability, medical condition, marital status, age (over 40) or sex. Contractor shall insure that the evaluation and treatment of employees and applicants for employment are free of such discrimination.

1. Contractor shall comply with the provisions of the Fair Employment and Housing Act (Gov. Code, Section 12900 et seq.), the regulations promulgated there under (Cal. Admin. Code, Tit. 2, Sections 7285.0 et seq.), the provisions of Article 9.5, Chapter 1, Part 1, Division 3, Title 2 of the Government Code (Gov. Code, Sections 11135-11139.5), and the regulations or standards adopted by the awarding state agency to implement such article.

2. Contractor or recipient shall permit access by representatives of the Department of Fair Employment and Housing and the awarding state agency upon reasonable notice at any time during the normal business hours, but in no case less than 24 hours notice, to such of its books, records, accounts, other sources of information and its facilities as said Department or Agency shall require to ascertain compliance with this clause.

3. Recipient, contractor and its subcontractors shall give written notice of their obligations under this clause to labor organizations with which they have a collective bargaining or other agreement.

4. The contractor shall include the nondiscrimination and compliance provisions of this clause in all subcontracts to perform work under the contract.

Agenda Item:

6a

Consider approving the Consolidated Application Funding for Categorical Programs

From: Robin Jones

Purpose: The Consolidated Application Funding for Categorical Programs is to apply for funds from the federal government for Title I, Title II and other federal programs. To be presented at the Board meeting.

Superintendent's Recommendation: Consideration for approval

Agenda Item:

- 6b Consider approving the fund balance commitments for the repair, refurbishment & replacement of existing facilities

From: Todd Barlow/Kelly Mynderup

Purpose: To commit funds to ensure that funds are available for any needed repair, refurbishment or replacement of existing facilities.

Superintendent's Recommendation: Consideration for approval

Agenda Item:

- 6c Consider approving the fund balance commitments for the repair & replacement of vehicles, including buses

From: Todd Barlow/Kelly Mynderup

Purpose: To commit funds to ensure that funds are available for any needed repair or replacement of existing school vehicles.

Superintendent's Recommendation: Consideration for approval

Agenda Item:

- 6d Consider approving the fund balance commitments for the repair & replacement of technology for classroom use

From: Todd Barlow/Kelly Mynderup

Purpose: To commit funds to ensure that funds are available for any needed repair or replacement of technology for classroom use.

Superintendent's Recommendation: Consideration for approval

Agenda Item:

6e

Consider a quote for parking lot maintenance and repair

From: Todd Barlow

Purpose: To apply seal coat and remove and replace existing damaged asphalt with new asphalt; restripe original markings and install three parking blocks. (Bids are included in the Board packet.)

Superintendent's Recommendation: Consideration for approval



A DIVISION OF STONEY'S

CA LICENSE #885013
DIR #1000000749

9181 Highway 41
Lemoore, CA 9324
Office: 559.924.1900
Fax: 559.924.7834
www.stoneysllc.com

ESTIMATE

ESTIMATE # 7759

Date 6/1/2017 Quoted By Mike

Company Kit Carson School
9895 7th Avenue
Hanford, CA 93230

Customer Contact Robin Jones Cell Phone 559.816.9249

Job Site Kit Carson School
9895 7th Avenue
Hanford, CA 93230

Item	Description	Quantity	Cost	TOTAL
Scope of Work Gr...	Provide labor and materials to perform the following: Apply Seal coat to approximately 24,160 square feet. Remove and Replace existing damaged asphalt with new asphalt at approximately 96 square feet. Install new asphalt of approximately 400 square feet in area discussed in job walk. Re-stripe back to original markings. Install three parking blocks.			12,000.00

TOTAL \$12,000.00

NOTE: An additional 3% will be charged to any order paid with a credit card.

This proposal may be withdrawn if not accepted within 30 days.

CCP Representative: _____ Mike

CCP Signature: _____ Date: _____

Accepted By: _____ Date: _____

LARA

Asphalt Seal Coating

P.O. Box 1761
Visalia, Ca. 93279

Date: 5-16-17

LIC. # 976400
PHONE # 559-740-2133
hlarajr@hotmail.com

PROPSAL BID & CONTRACT # 0492

Proposal Bid For: KIT CARSON SCHOOL - HANFORD, CA.

Project : ASPHALT LOT 15,500 SQ. FT. PAVING, CLEAN, SEAL COAT & LINE STRIPING.

Any additional work changes made from this original signed Contract will be considered and submitted as "Additional Work" and will be set forth as "Additional Charges" The Contractor & Client shall agree on the work Changes & Cost, the Changes and Cost shall be noted and the Contractor will then submit a New Contract.

This is a DIR Prevailing wage Project.

Paving	--- Saw cut indicated asphalt areas, repair sub base and Pave 2" of hot mix asphalt.	----- \$ 4,500.00
Seal Coating	--- Clean entire applicable asphalt surface 15,500 sq. ft. apply 2 coats of (tuf-cote.com) asphalt sealer.	----- \$ 4,700.00
Line Striping	--- Paint all lines and stencils back as existing.	----- \$ 3,000.00

TOTAL ----- \$ 12,200.00

CLIENT ACCEPTANCE SIGNATURE

CONTRACTOR: LARA ASPHALT

THIS PROPOSAL IS VALID FOR 60 DAYS FROM ABOVE DATE. Acceptance: I _____ are here by authorized to furnish all materials and labor required to complete the work mentioned in the above proposal, for which _____ agrees to pay the amount mentioned in said proposal and according to the terms thereof. All projects bidding at \$10,000.00 and over require a 25% down payment prior or at beginning of project, final payment due at completion of project.

WE THANK YOU FOR THE OPPORTUNITY TO BID ON THIS ASPHALT PROJECT.