KIT CARSON UNION ELEMENTARY SCHOOL DISTRICT

BOARD MEETING AGENDA

March 16, 2016; 6:30 PM

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

1. **Call to order open session**
    a. Call to order
    b. Members present
    c. Pledge of Allegiance

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

3. **Presentations, reports and communications**
    a. Peach Blossom
    b. Staff reports
    c. Board member reports
    d. Superintendent report/review calendar of events

4. **Information items**
    a. Chief Business Official contract between KCUESD and LUESD
    b. CBO interviews
    c. KCEA Initial Contract Proposal for 2016-2017

5. **Consent Agenda**
   The consent agenda consists of routine financial, legal and administrative matters that require board action. The consent agenda is voted on in a single vote. At the request of any one board member, items may be pulled from the consent agenda to be discussed and voted on separately.
    a. Consider approving the minutes of February 10, 2016 Board meeting
    b. Review and approve the Bills and Warrants
    c. Consider approving Inter District Requests for 2016-2017
    d. Consider accepting a Donation from Target
    e. Consider approving the Salary Schedule for the Chief Business Official

6. **Action items**
    a. Consider approval of the Second Interim Report
    b. Consider approving Resolution 1516-08; The Matter of adopting the Budget Revisions
    c. Consider accepting quote for repair of playground equipment
    d. Consider ratifying the Memorandum of Understanding between Kit Carson Union Elementary School District and the California Highway Patrol

7. **Adjourn meeting to closed session**

Closed Session: *Pursuant to Government Code Section 54956.9, trustees may wish to adjourn to Closed Session to discuss one or more of the items listed below. The items to be discussed shall be announced in accordance with Government Code 54954.5 and/or under Education Code provisions. Any writings or documents that are public records and are provided to a majority of the governing board regarding an open session item on this agenda will be made available for public inspection in the District office located at 9895 7th Ave., Hanford, CA during normal business hours.*

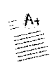
- ***The Governing Board will meet in closed session to discuss Negotiations with the Kit Carson Educators Association***

8. Return to Open Session for Future Planning and Adjournment

- Next Regular Board meeting: April 20, 2016
- Future board agenda item(s)
- Adjourn meeting

March 2016

TRUSTWORTHINESS RESPECT RESPONSIBILITY FAIRNESS CARING CITIZENSHIP

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	29 Faculty meeting/ Collaboration 2:05 PM Rm 31	1 Farm Day (3rd)	2 6th Outdoor Ed 6 AM	3 6thn Outdoor Ed 2:00 Grizzlies K-8th 3:20 - Game Here KC vs Lakeside	4 6th Outdoor Ed **Dr. Seuss B Day** **DEAR Day** Kopi here? End of Second Trimester	5 Basketball Tournament
6	7 Cabinet Meeting 9:15 GRADES DUE FOR REPORT CARDS & ELIGIBILITY	8 PTC Meeting 6:30	9	10	11 REPORT CARDS GO HOME	12
13	14  Parent Conferences 1:45 - 4:15 pm	15 Tiger Society Movies K-3rd	16 9:00 Trimester Awards Board Meeting 6:30	17 Tiger Society Adventure Park 4-8	18 10:30 - Egg Drop (2nd/3rd/4th graders)	19
20	21 Spring Break	22 Spring Break	23 Spring Break	24 Spring Break	25 Spring Break	26
27	28 Spring Break	29 School Resumes	30 Book Fair viewing	31 Book Fair viewing Citizenship lunch 11:30 K-3 12:00 4-8		

4a Contract between KCUESD and LUESD regarding the Chief Business Official

From: Todd Barlow

Purpose: To review the letter from Lakeside Union Elementary School District Governing Board regarding the termination of the contract of the Chief Business Official

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

LAKESIDE UNION ELEMENTARY SCHOOL DISTRICT
9100 Jersey Ave. Hanford, CA 93230 Phone: 559-582-2868 Fax: 559-582-7638
Cynthia Marshall, Superintendent/Principal

February 12, 2016

Kit Carson Union School District
9895 Seventh Avenue
Hanford, CA 93230

Dear Todd Barlow and Kit Carson Board of Trustees,

This letter will serve as formal notification that at their February 11, 2016 regular meeting the Lakeside Union Elementary School District Board of Trustees elected not to renew or extend the current CBO contract with Kit Carson Union School District - see section 10 of the current contract below:

"This is a 12 month agreement from July 1, 2015 to June 30, 2016. Any renewal of this agreement shall be made by the both the Lakeside Union Elementary School District Board and the Kit Carson Union Elementary School District prior to, or at the April 2016 Board meetings of both Districts. If the agreement is not addressed prior to, or at the April 2016 Board meetings of both Districts, this contract will be extended one year from July 1, 2016 until June 30, 2017. If the agreement is not renewed, Shelley Leal will revert to a full time Lakeside Union Elementary School District employee including the duties, salary and benefit based on the pay step level she would be on if this agreement was not entered into."

Therefore, Shelley Leal will revert back to her full time position with Lakeside Union Elementary School District effective July 1, 2016.

Sincerely,

CMarshall

Cindi Marshall
Superintendent/ Principal
(559)582-2868 ext. 101

"Committed to a Culture of Lifelong Learning"

To: Kit Carson Board of Trustees

From: Kit Carson Educators Association

Date: March 1, 2016

Subj: Initial Contract Proposal

The Kit Carson Educators' Association would like to pen contract negotiations for the **2016-2017** year. We are proposing the following changes to the Articles and Appendices of the 2015-2018 contract:

A three (3) percent pay raise on the 2015-2016 salary schedule.

No other changes to the contract.

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President

____

Vice President

Lori Brenner

____

Bargaining Chair

Agenda Item:

5a	Consider approving the minutes of February 10, 2016

From: Todd Barlow

Purpose: To approve the board minutes of the February 10, 2016 Regular Board Meeting

Superintendent's Recommendation: Consideration for approval

KIT CARSON UNION SCHOOL DISTRICT

Board Meeting Minutes of February 10, 2016

6:30 pm

1. **OPEN SESSION**
   a) Call to Order: Andy Atsma, President called the meeting to order at 6:31 pm
   b) Members present: Andy Atsma, Sheree Deniz, and Alejandro Acosta. Trustee Oliveira was absent Also present: Todd Barlow, Superintendent/Principal, Margaret DeSantos, Administrative Secretary. Present in the audience: Robin Jones, Robert Inabnit, Shelley Leal, Bernadette Oliveira, Chris Saiz, Shelly Escobedo, Suzanne Haskett, Eliza Carlson, Clare Carlson and Marci Snyder.
   c) Eliza Carlson led the pledge to the flag.

2. **Public comments and public hearings**
   a. Public comment

   Mrs. Carlson spoke of the 8th grade class trip for the 2017 8th grade graduates. She stated that she researched the cost regarding Disneyland vs. Knott's Berry Farm and concluded that Knott's Berry Farm has added benefits and a lower cost. She stated that the package includes the following: one night stay, one breakfast, a ticket to the theme park, an all day meal ticket, and one day at the Water Park. Mrs. Carlson stated that this matter was discussed with the students and the parents and it was well received.

   Mr. Barlow thanked Mrs. Carlson for her research and presentation. He said the parameters of the trip she outlined seemed to be within the wishes of the board. The Board members agreed. He mentioned that, ultimately it is up to the students themselves how they spend their student council money.

   Clare Carlson approached the Governing Board and inquired if they were interested in purchasing dinner tickets. All proceeds will go toward the 2017 8th grade graduation field trip.

   Bernadette Oliveira updated the Governing Board on the upcoming Spring Fling Carnival scheduled for Saturday, April 9th. She stated that she has received several donations. She also stated that new Booths are being built by Mr. Combes.

   Richard Saiz approached the Governing Board and inquired if they were interested in purchasing opportunity tickets.

   b. Local Control Accountability Plan (LCAP)

   Mr. Barlow shared with the Governing Board the LCAP survey assignment results the students completed. The survey was in relation to "Improving the School."

3. **Presentation, reports and communications**
   a) Staff Report:
      i. Margaret DeSantos informed the Governing Board that Kit Carson has 368 students enrolled and Mid Valley Alternative School has 22.
      ii. Robert Inabnit stated that all is going well.
      iii. Robin Jones also stated that all is going well. She also reported that the Pee Wee Track is scheduled for May 6th.
      vi. Shelley Leal stated that she is working on the second interim report, and she also stated that Megan Vickers will be back to work on Tuesday, Feb. 16th.

b) **Board member reports**:
Trustee Acosta stated that he likes the new fence
Trustee Deniz also remarked on how well the school looks with the new fence
Trustee Atsma also stated that the new fence looks great.

c) Superintendent's Report/Review Calendar
Mr. Barlow reported that Robert Inabnit is still in need of a tractor, and after comparing prices and receiving bids, Robert has decided that he favors the John Deere tractor.

Mr. Barlow informed the Governing Board that Carlos Marroquin's father passed away and Sandy Plooy's mother passed away. Mr. Barlow said that Kit Carson's Sunshine club sent condolences to both families.

Mr. Barlow reported that at this time no letters of interest have been submitted to the District regarding Area 4, however the position for Board of Trustee is still open.

Mr. Barlow reported that Miss Long will be teaching music. She has about 30 students that have signed up for either Drumline & Choir.

Mr. Barlow reported that Mrs. Bell and Mrs. Chrisman will be taking over the Garden Club.

Mr. Barlow reported that Mrs. Kinney will be teaching Art.

Mr. Barlow stated that the district received developer fee notification for the building of the Costco in Hanford. The District should receive a developer fees in the amount of $48,000.

Mr. Barlow stated that Robert Inabnit spoke with Scott Castro regarding the Bell structure.

Mr. Barlow informed the Governing Board that he has scheduled a meeting with CHP representative to discuss the possibility of setting up an office for a CHP Liaison to use as a sort of substation.

Mr. Barlow stated that he attended the Academic Awards Night at the Hanford High School, and noticed that the students running the event were mostly Kit Carson students, and that several Kit Carson students were recognized with academic awards.

4. Information items

a) Kings Valley Charter/Learn 4 Life/Choices in Learning Foundation
Shelley Escobedo and Suzanne Haskett of the Kings Valley Charter School were present. Mrs. Escobedo stated that after discussing the Bell Project with the founders, Kings Valley Charter School/Learn 4 Life/Choices in Learning Foundation made the decision to donate $5,500 to complete the Bell Project. Mrs. Escobedo presented the check to Bernadette Oliveira, president of the Kit Carson PTC.
Mr. Barlow expressed his appreciation to the founders, the Kings Valley Charter School/Learn 4 Life/Choices in Learning Foundation for the donation.

b) Review Student Input for School Improvement (LCAP)
Mr. Barlow shared with the Governing Board the LCAP survey assignment results the students completed. The survey was in relation to "Improving the School."

c) Review Quarterly Report on Williams Uniform Complaints
Mr. Barlow stated that there were no complaints.

d) Camp Ocean Pines/Rancho El Chorro

Mr. Barlow informed the Governing Board that currently the 6th graders go to Sierra Outdoor Ed in Sonora, however he has research the Rancho El Chorro Outdoor Ed Program in Cambria, and would like the Governing Board to consider this Camp for the 6th graders next year. He said it was his understanding that the Board wanted the students to have an outdoor education experience, but they were flexible on the location of such an experience.

e) Review recommendations from Site Council regarding Facilities Projects

Mr. Barlow stated that the Site Council met and and suggested that the next project to address is the Inter-Com System in the classrooms, including the school bell upgrade, which would include an emergency signal.

f) 2014-2015 Audit report by VTD

Kelly Mynderup,representative of Vavrinek, Trine, Day & Co., was present. Mrs. Mynderup at this time review the 2014-2015 Audit Report with all present.

5. **Consent items**:
   a. Consider approving Board minutes of January 13, 2016
   b. Review and accept Bills and Warrants
   c. Consider approving the Inter District Request for 2015-2016
   d. Consider approval of the renewal Contract for Auditing Services between Vavrinek, Trine, Day & Co. LLP and Kit Carson Union Elementary School

It was moved by Trustee Alejandro to approve the consent agenda as presented; Trustee Deniz seconded the motion. Motion passed on a 3-0 vote.

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

6. **Action items:**
   a. Consider approval of the updates to the School Safety Plan

Mr. Barlow reported that the School Safety Plan has been approved by Site Council and updated to include the crime incident which happened on July 27th, 2015. It was moved by Trustee Atsma approved the Plan as presented; Trustee Acosta seconded the motion. Motion passed on a 3-0 vote.

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

b. Consider approval of the Educator Effectiveness Fund Plan

Mr. Barlow stated that this matter has come before the Board as an informational item at two previous board meetings. This designates the use of professional development funds for the certificated staff. It was moved by Trustee Deniz to approve the plan as presented; Trustee Acosta seconded the motion. Motion passed 3-0 vote.

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

c. Consider approval of the 2016-2017 School Calendar

Mr. Barlow informed the Governing Board that the calendar mirrors that of Hanford High School with the exception that Kit Carson starts school one day earlier. He also stated that the certificated staff have reviewed the calendar and there was no comment. It was moved by Trustee Deniz to approve the calendar as presented; Trustee Acosta seconded the motion. Motion passed 3-0 vote.

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

d. Consider approval of the Request for Allowance of Attendance (J-13A)

Shelley Leal informed that Governing Board that due to the drought, Governor Brown proclaimed a State of Emergency throughout California. Due to the drought it has caused some families to look for employment outside of the school district causing a decrease in attendance. It was moved by Trustee Acosta to approve the Request for Allowance of Attendance as presented; Trustee Deniz seconded the motion. Motion passed 3-0 vote.

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

President Atsma adjourned the meeting to closed session at 7:22 pm to discuss Employee Evaluations.

President Atsma reopened the closed session meeting at 7:44 pm and stated that no action was taken. Meeting adjourned at 7:44 pm.

7. **Future Planning and Adjournment:**

a) The Next meeting, Wednesday, March 16, 2016
b) No future board agenda items were discussed
c) The meeting adjourned at 7:44 pm.

Date: ______________________________

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Andy Atsma, President

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Sheree Deniz, Clerk of the Board

____
Todd Barlow, Superintendent/Principal

5b Review and approve the Bills and Warrants

From: Shelley Leal

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

2/05/2016 - $ 20,963.26
2/12/2016 - $ 45,429.08
2/19/2016 - $149,349.51
2/26/2016 - $ 5,553.26
3/04/2016 - $ 22,673.33

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	**14**	**$20,963.26**
Credit Card Payments	**0**	
Grand Total for Payments Dated:	**02/05/2016**	**$20,963.26**

☐ 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.

Commercial Payment Register
For Payments Dated: 02/05/2016

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI	Resource	Object	Amount
12511175	14	ARAMARK UNIFORM SERVIC	PV - 150460	0100-0000-0-0000-8200-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$88.19
						Total For Fund Number: 0100	$88.19
						Total Amount of Payment:	**$88.19**
12511176	1241	BANK OF AMERICA - 7914	PV - 150466	0100-8150-0-0000-8110-430000-000	Ongoing & Major Maint. Acct.	Materials and Supplies	$138.84
			PV - 150466	0100-8150-0-0000-8110-430000-000	Ongoing & Major Maint. Acct.	Materials and Supplies	$216.88
						Total For Fund Number: 0100	$355.72
						Total Amount of Payment:	**$355.72**
12511177	1133	BANK OF AMERICA-8701	PV - 150463	0100-0332-0-1156-1000-430000-000	LCFF Supplemental/Concentration Grant	Materials and Supplies	$57.06
			PV - 150463	0100-0332-0-1156-1000-430000-000	LCFF Supplemental/Concentration Grant	Materials and Supplies	$97.39
						Total For Fund Number: 0100	$154.45
						Total Amount of Payment:	**$154.45**
12511178	1048	GILBERT ELECTRIC COMPAN	PV - 150457	1400-0000-0-0000-8100-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$175.00
						Total For Fund Number: 1400	$175.00
						Total Amount of Payment:	**$175.00**
12511179	1126	GRISWOLD LASALLE COBB I	PV - 150461	0100-0000-0-0000-7100-580010-000	Unrestricted Resources	Prof. Serv & Oper. Exp.- Legal	$43.00
						Total For Fund Number: 0100	$43.00
						Total Amount of Payment:	**$43.00**
12511180	987	Hanford Auto Sales Inc	PV - 150470	0100-0000-0-0000-8400-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$70.33
						Total For Fund Number: 0100	$70.33
						Total Amount of Payment:	**$70.33**
12511181	176	KINGS CO LOCKSMITH SERV	PV - 150469	0100-0000-0-0000-8200-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$85.00
						Total For Fund Number: 0100	$85.00
						Total Amount of Payment:	**$85.00**
12511182	1033	Lawrence Tractor Inc	PV - 150468	0100-8150-0-0000-8110-430000-000	Ongoing & Major Maint. Acct.	Materials and Supplies	$63.95
						Total For Fund Number: 0100	$63.95
						Total Amount of Payment:	**$63.95**
12511183	1034	MID VALLEY DISPOSAL	PV - 150458	0100-0000-0-0000-8200-550050-000	Unrestricted Resources	Garbage	$510.00
						Total For Fund Number: 0100	$510.00
						Total Amount of Payment:	**$510.00**
12511184	1046	MULTI-TECH MOBILE SERVI	PV - 150464	0100-0000-0-0000-3600-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$163.00
			PV - 150464	0100-8150-0-0000-8110-560000-000	Ongoing & Major Maint. Acct.	Rentals, Leases and Repairs	$367.45

Commercial Payment Register
For Payments Dated: 02/05/2016

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI	Resource	Object	Amount
12511184	1046	MULTI-TECH MOBILE SERVI(	PV - 150464	0100-0000-0-0000-3600-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$133.01
			PV - 150464	0100-0000-0-0000-3600-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$192.95
			PV - 150464	0100-0000-0-0000-3600-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$160.68
			PV - 150464	0100-0000-0-0000-3600-430000-000	Unrestricted Resources	Materials and Supplies	$429.28
			PV - 150464	0100-0000-0-0000-3600-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$97.50
			PV - 150464	0100-0000-0-0000-3600-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$260.00
					Total For Fund Number: 0100		$1,803.87
					Total Amount of Payment:		**$1,803.87**
12511185	268	PRODUCERS DAIRY FOODS I	PV - 150462	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	$421.27
					Total For Fund Number: 1300		$421.27
					Total Amount of Payment:		**$421.27**
12511186	285	ROE OIL CO.	PV - 150467	0100-0000-0-0000-8400-430010-000	Unrestricted Resources	Matl & Suppl. -Gasoline/Diesel Fuel	$38.79
			PV - 150467	0100-0000-0-0000-3600-430010-000	Unrestricted Resources	Matl & Suppl. -Gasoline/Diesel Fuel	$453.07
					Total For Fund Number: 0100		$491.86
					Total Amount of Payment:		**$491.86**
12511187	325	SISC III	PV - 150465	0100-0000-0-1110-1000-370100-000	Unrestricted Resources	Retiree Benefits, certificated	$1,327.70
			PV - 150465	0100-0000-0-0000-0000-951400-000	Unrestricted Resources	Health and Welfare	$13,783.33
			PV - 150465	0100-0000-0-0000-0000-953100-806	Unrestricted Resources	Fringe Benefits/Retired	$385.00
			CM - 16024	0100-0000-0-0000-0000-951410-000	Unrestricted Resources	Summer Health and Welfare	-$2,078.81
					Total For Fund Number: 0100		$13,417.22
12511187	325	SISC III	PV - 150465	1300-0000-0-0000-0000-951400-000	Unrestricted Resources	Health and Welfare	$2,506.06
					Total For Fund Number: 1300		$2,506.06
					Total Amount of Payment:		**$15,923.28**
12511188	206	SYSCO FOOD SERVICES	PV - 150459	1300-5310-0-0000-3700-470010-000	Child Nutrition - School Programs	Other Food Service Supplies	$120.72
			PV - 150459	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	$656.62
					Total For Fund Number: 1300		$777.34
					Total Amount of Payment:		**$777.34**

2/5/2016 5:18:32PM

Commercial Payment Register
For Payments Dated: 02/05/2016

District: 18 Kit Carson Union Elementary School District

Fund		Total
0100		$17,083.59
1300		$3,704.67
1400		$175.00
	Total # of Payments: 14	**$20,963.26**

Total # of Payments: 14

Grand Total: $ 20,963.26

Detail By Fund/Resource

2/5/2016 5:18:23PM

District	Fund	Resource		Amount
18 Kit Carson Union Elementary School District				
	0100 General Fund			
		0000	Unrestricted Resources	$43.00
		0000	Unrestricted Resources	$85.00
		0000	Unrestricted Resources	$88.19
		0000	Unrestricted Resources	$385.00
		0000	Unrestricted Resources	$1,327.70
		0000	Unrestricted Resources	$510.00
		0000	Unrestricted Resources	$97.50
		0000	Unrestricted Resources	$429.28
		0000	Unrestricted Resources	$163.00
		0000	Unrestricted Resources	$133.01
		0000	Unrestricted Resources	$192.95
		0000	Unrestricted Resources	$160.68
		0000	Unrestricted Resources	$260.00
		0000	Unrestricted Resources	$70.33
		0000	Unrestricted Resources	-$2,078.81
		0000	Unrestricted Resources	$13,783.33
		0000	Unrestricted Resources	$38.79
		0000	Unrestricted Resources	$453.07
			Total for Resource 0000	**$16,142.02**
		0332	LCFF Supplemental/Concentration Gran	$57.06
		0332	LCFF Supplemental/Concentration Gran	$97.39
			Total for Resource 0332	**$154.45**
		8150	Ongoing & Major Maint. Acct.	$216.88
		8150	Ongoing & Major Maint. Acct.	$138.84
		8150	Ongoing & Major Maint. Acct.	$367.45
		8150	Ongoing & Major Maint. Acct.	$63.95
			Total for Resource 8150	**$787.12**

Detail By Fund/Resource

District	Fund	Resource		Amount
18 Kit Carson Union Elementary School District				
			Total for Fund 0100	$17,083.59
	1300 Cafeteria Fund			
		0000	Unrestricted Resources	$2,506.06
			Total for Resource 0000	$2,506.06
		5310	Child Nutrition - School Programs	$421.27
		5310	Child Nutrition - School Programs	$120.72
		5310	Child Nutrition - School Programs	$656.62
			Total for Resource 5310	$1,198.61
			Total for Fund 1300	$3,704.67
	1400 Deferred Maintenance Fund			
		0000	Unrestricted Resources	$175.00
			Total for Resource 0000	$175.00
			Total for Fund 1400	$175.00
			Total for District 18	$20,963.26

Detail By Fund/Resource

District	Fund	Resource		Amount
		Grand Total	$20,963.26	

Warrant Register For Warrants Dated 02/05/2016

2/5/2016 5:18:13PM

Warrant Number	Vendor Number	Vendor Name	Amount
12511175	14	ARAMARK UNIFORM SERVICES	$88.19
12511176	1241	BANK OF AMERICA - 7914	$355.72
12511177	1133	BANK OF AMERICA-8701	$154.45
12511178	1048	GILBERT ELECTRIC COMPANY	$175.00
12511179	1126	GRISWOLD LASALLE COBB DOWD & G	$43.00
12511180	987	Hanford Auto Sales Inc	$70.33
12511181	176	KINGS CO LOCKSMITH SERVICE	$85.00
12511182	1033	Lawrence Tractor Inc	$63.95
12511183	1034	MID VALLEY DISPOSAL	$510.00
12511184	1046	MULTI-TECH MOBILE SERVICE	$1,803.87
12511185	268	PRODUCERS DAIRY FOODS INC	$421.27
12511186	285	ROE OIL CO.	$491.86
12511187	325	SISC III	$15,923.28
12511188	206	SYSCO FOOD SERVICES	$777.34

Total Amount of All Warrants: $20,963.26

School District Payment Order

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

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

Warrants	**10**	**$45,230.37**
Credit Card Payments	**1**	**$198.71**
Grand Total for Payments Dated:	**02/12/2016**	**$45,429.08**

☑ 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.

Commercial Payment Register
For Payments Dated: 02/12/2016

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI	Resource	Object	Amount
12511736	14	ARAMARK UNIFORM SERVI(	PV - 150480	0100-0000-0-0000-8200-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$88.19
					Total For Fund Number: 0100		$88.19
						Total Amount of Payment:	**$88.19**
12511737	1263	BANK OF AMERICA - 5173	PV - 150479	0100-0332-0-0000-2420-430000-099	LCFF Supplemental/Concentration Grant	Materials and Supplies	$117.86
			PV - 150479	0100-0332-0-0000-2420-430000-099	LCFF Supplemental/Concentration Grant	Materials and Supplies	$191.49
			PV - 150479	0100-0332-0-0000-2495-580000-000	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	$200.85
					Total For Fund Number: 0100		$510.20
12511737	1263	BANK OF AMERICA - 5173	PV - 150479	0900-0332-0-1110-1000-580000-000	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	$23.96
					Total For Fund Number: 0900		$23.96
						Total Amount of Payment:	**$534.16**
12511738	1218	CITY OF HANFORD UTILITY !	PV - 150475	0100-0000-0-0000-8200-550030-000	Unrestricted Resources	Water/Sewer	$82.01
					Total For Fund Number: 0100		$82.01
						Total Amount of Payment:	**$82.01**
12511739	1097	DE LAGE LANDEN	PV - 150471	0100-1100-0-1110-1000-560005-000	State Lottery	Maintenance Agreement-Copies	$697.47
			PV - 150471	0100-1100-0-1110-1000-560005-000	State Lottery	Maintenance Agreement-Copies	$213.60
					Total For Fund Number: 0100		$911.07
						Total Amount of Payment:	**$911.07**
12511740	331	GAS COMPANY, THE	PV - 150478	0100-0000-0-0000-8200-550010-000	Unrestricted Resources	Gas	$647.16
					Total For Fund Number: 0100		$647.16
						Total Amount of Payment:	**$647.16**
12511741	1208	LAKESIDE UNION ELEM. SCI	PV - 150474	0100-0000-0-0000-7300-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$41,396.54
					Total For Fund Number: 0100		$41,396.54
						Total Amount of Payment:	**$41,396.54**
12511742	246	OFFICE DEPOT	PO - 151692	0100-1100-0-1110-1000-430000-002	State Lottery	Materials and Supplies	$61.26
					Total For Fund Number: 0100		$61.26
						Total Amount of Payment:	**$61.26**
12511743	268	PRODUCERS DAIRY FOODS I	PV - 150472	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	$394.92
					Total For Fund Number: 1300		$394.92
						Total Amount of Payment:	**$394.92**
12511744	897	SCHOOL PATHWAYS LLC	PV - 150477	0900-0332-0-1110-1000-580000-000	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	$150.00
					Total For Fund Number: 0900		$150.00

18 Kit Carson Union Elementary School District

Commercial Payment Register
For Payments Dated: 02/12/2016

2/16/2016 8:19:58AM

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI	Resource	Object	Amount
						Total Amount of Payment:	**$150.00**
12511745	206	SYSCO FOOD SERVICES	PV - 150473	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	$875.61
			PV - 150473	1300-5310-0-0000-3700-470010-000	Child Nutrition - School Programs	Other Food Service Supplies	$89.45
						Total For Fund Number: 1300	$965.06
						Total Amount of Payment:	**$965.06**
14014655	1093	CALTRONICS BUSINESS SYS'	PV - 150476	0100-1100-0-1110-1000-560005-000	State Lottery	Maintenance Agreement-Copies	$198.71
						Total For Fund Number: 0100	$198.71
						Total Amount of Payment:	**$198.71**

Commercial Payment Register
For Payments Dated: 02/12/2016

District: 18 Kit Carson Union Elementary School District

Fund		Total
0100		$43,895.14
0900		$173.96
1300		$1,359.98
	Total # of Payments: 11	**$45,429.08**

Total # of Payments: 11 **Grand Total: $ 45,429.08**

Detail By Fund/Resource

2/16/2016 8:19:46AM

District	Fund	Resource		Amount
18 Kit Carson Union Elementary School District				
	0100 General Fund			
		0000	Unrestricted Resources	$647.16
		0000	Unrestricted Resources	$41,396.54
		0000	Unrestricted Resources	$88.19
		0000	Unrestricted Resources	$82.01
			Total for Resource 0000	**$42,213.90**
		0332	LCFF Supplemental/Concentration Gran	$191.49
		0332	LCFF Supplemental/Concentration Gran	$117.86
		0332	LCFF Supplemental/Concentration Gran	$200.85
			Total for Resource 0332	**$510.20**
		1100	State Lottery	$61.26
		1100	State Lottery	$697.47
		1100	State Lottery	$213.60
		1100	State Lottery	$198.71
			Total for Resource 1100	**$1,171.04**
			Total for Fund 0100	**$43,895.14**
	0900 Charter Schools Fund			
		0332	LCFF Supplemental/Concentration Gran	$150.00
		0332	LCFF Supplemental/Concentration Gran	$23.96
			Total for Resource 0332	**$173.96**
			Total for Fund 0900	**$173.96**
	1300 Cafeteria Fund			
		5310	Child Nutrition - School Programs	$875.61
		5310	Child Nutrition - School Programs	$89.45
		5310	Child Nutrition - School Programs	$394.92
			Total for Resource 5310	**$1,359.98**
			Total for Fund 1300	**$1,359.98**
			Total for District 18	**$45,429.08**

Detail By Fund/Resource

District	Fund	Resource	Amount
		Grand Total	$45,429.08

Warrant Register For Warrants Dated 02/12/2016

Warrant Number	Vendor Number	Vendor Name	Amount
12511736	14	ARAMARK UNIFORM SERVICES	$88.19
12511737	1263	BANK OF AMERICA - 5173	$534.16
12511738	1218	CITY OF HANFORD UTILITY SERVIC	$82.01
12511739	1097	DE LAGE LANDEN	$911.07
12511740	331	THE GAS COMPANY	$647.16
12511741	1208	LAKESIDE UNION ELEM. SCHOOL DI	$41,396.54
12511742	246	OFFICE DEPOT	$61.26
12511743	268	PRODUCERS DAIRY FOODS INC	$394.92
12511744	897	SCHOOL PATHWAYS LLC	$150.00
12511745	206	SYSCO FOOD SERVICES	$965.06

Total Amount of All Warrants: $45,230.37

Credit Card Register For Payments Dated 02/12/2016

Document Number	Vendor Number	Vendor Name	Amount
14014655	1093	CALTRONICS BUSINESS SYSTEMS	$198.71

Total Amount of All Credit Card Payments: **$198.71**

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	**19**	**$149,349.51**
Credit Card Payments	**0**	
Grand Total for Payments Dated:	**02/19/2016**	**$149,349.51**

☑ Authorized Officer/Employee

Or

☐ Board Members *

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

Date ______________________

KCOE Examination and Approval

By ______________________ Date ______________________

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

Warrant Register For Warrants Dated 02/19/2016

2/24/2016 10:13:37AM

Warrant Number	Vendor Number	Vendor Name	Amount
12512188	14	ARAMARK UNIFORM SERVICES	$88.19
12512189	20	AT&T	$7.67
12512190	1263	BANK OF AMERICA - 5173	$53.84
12512191	1133	BANK OF AMERICA-8701	$56.91
12512192	344	CALIFORNIA DEPARTMENT OF EDUCA	$80.60
12512193	988	Central Valley Support Service	$35.00
12512194	588	GOODMAN FOOD PRODUCTS	$342.10
12512195	1266	INDOOR ENVIRONMENTAL SERVICES	$135,010.00
12512196	1280	KINGS ART CENTER	$50.00
12512197	474	KINGS CO OFFICE OF EDUCATION	$2,900.16
12512198	1046	MULTI-TECH MOBILE SERVICE	$3,428.63
12512199	268	PRODUCERS DAIRY FOODS INC	$324.42
12512200	285	ROE OIL CO.	$537.58
12512201	1125	SASSER SPECIALTIES	$508.71
12512202	330	SO CALIF EDISON CO	$3,946.71
12512203	836	SOUTHWEST SCHOOL & OFF. SUPPLY	$76.45
12512204	206	SYSCO FOOD SERVICES	$1,074.16
12512205	1136	US BANK	$241.88
12512206	1279	VALLEY NETWORK SOLUTIONS	$586.50

Total Amount of All Warrants: **$149,349.51**

Grand Total For All Districts:	$149,349.51

Detail By Fund/Resource

District	Fund	Resource		Amount
18 Kit Carson Union Elementary School District				
	0100 General Fund			
		0000	Unrestricted Resources	$35.00
		0000	Unrestricted Resources	$2,107.01
		0000	Unrestricted Resources	$1,321.62
		0000	Unrestricted Resources	$537.58
		0000	Unrestricted Resources	$88.19
		0000	Unrestricted Resources	$7.67
		0000	Unrestricted Resources	$3,946.71
		0000	Unrestricted Resources	$120.94
			Total for Resource 0000	**$8,164.72**
		0332	LCFF Supplemental/Concentration Gran	$50.00
		0332	LCFF Supplemental/Concentration Gran	$2,900.16
			Total for Resource 0332	**$2,950.16**
		1100	State Lottery	$209.63
		1100	State Lottery	$299.08
			Total for Resource 1100	**$508.71**
		4035	Title II Teacher Quality	$56.91
			Total for Resource 4035	**$56.91**
		6230	California Clean Energy Jobs Act (Pr	$111,098.00
			Total for Resource 6230	**$111,098.00**
		9044	Education Technology K-12 Voucher Pr	$586.50
			Total for Resource 9044	**$586.50**
			Total for Fund 0100	**$123,365.00**
	0900 Charter Schools Fund			
		0000	Unrestricted Resources	$120.94
			Total for Resource 0000	**$120.94**
		1100	State Lottery	$76.45
			Total for Resource 1100	**$76.45**

Detail By Fund/Resource

District	Fund	Resource		Amount
18 Kit Carson Union Elementary School District				
	0900 Charter Schools Fund			
		6230	California Clean Energy Jobs Act (Pr	$23,912.00
			Total for Resource 6230	**$23,912.00**
			Total for Fund 0900	**$24,109.39**
	1300 Cafeteria Fund			
		5310	Child Nutrition - School Programs	$342.10
		5310	Child Nutrition - School Programs	$42.78
		5310	Child Nutrition - School Programs	$11.06
		5310	Child Nutrition - School Programs	$80.60
		5310	Child Nutrition - School Programs	$324.42
		5310	Child Nutrition - School Programs	$1,010.13
		5310	Child Nutrition - School Programs	$64.03
			Total for Resource 5310	**$1,875.12**
			Total for Fund 1300	**$1,875.12**
			Total for District 18	**$149,349.51**

Detail By Fund/Resource

District	Fund	Resource		Amount
		Grand Total	$149,349.51	

Commercial Payment Register
For Payments Dated: 02/19/2016

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI	Resource	Object	Amount
12512188	14	ARAMARK UNIFORM SERVI(	PV - 150487	0100-0000-0-0000-8200-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$88.19
					Total For Fund Number: 0100		$88.19
					Total Amount of Payment:		**$88.19**
12512189	20	AT&T	PV - 150497	0100-0000-0-0000-8200-590010-000	Unrestricted Resources	Communications - Telephone	$7.67
					Total For Fund Number: 0100		$7.67
					Total Amount of Payment:		**$7.67**
12512190	1263	BANK OF AMERICA - 5173	PV - 150486	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	$11.06
			PV - 150486	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	$42.78
					Total For Fund Number: 1300		$53.84
					Total Amount of Payment:		**$53.84**
12512191	1133	BANK OF AMERICA-8701	PV - 150483	0100-4035-0-1110-1000-430000-000	Title II Teacher Quality	Materials and Supplies	$56.91
					Total For Fund Number: 0100		$56.91
					Total Amount of Payment:		**$56.91**
12512192	344	CALIFORNIA DEPARTMENT (	PV - 150484	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	$80.60
					Total For Fund Number: 1300		$80.60
					Total Amount of Payment:		**$80.60**
12512193	988	Central Valley Support Service	PV - 150481	0100-0000-0-0000-7300-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$35.00
					Total For Fund Number: 0100		$35.00
					Total Amount of Payment:		**$35.00**
12512194	588	GOODMAN FOOD PRODUCTS	PV - 150489	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	$342.10
					Total For Fund Number: 1300		$342.10
					Total Amount of Payment:		**$342.10**
12512195	1266	INDOOR ENVIRONMENTAL S	PO - 151678	0100-6230-0-0000-8500-650000-000	California Clean Energy Jobs Act (Prop 39)	Equipment Replacement	$111,098.00
					Total For Fund Number: 0100		$111,098.00
12512195	1266	INDOOR ENVIRONMENTAL S	PO - 151678	0900-6230-0-0000-8500-650000-000	California Clean Energy Jobs Act (Prop 39)	Equipment Replacement	$23,912.00
					Total For Fund Number: 0900		$23,912.00
					Total Amount of Payment:		**$135,010.00**
12512196	1280	KINGS ART CENTER	PV - 150494	0100-0332-0-1110-1000-580000-000	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	$50.00
					Total For Fund Number: 0100		$50.00
					Total Amount of Payment:		**$50.00**
12512197	474	KINGS CO OFFICE OF EDUCA	PV - 150496	0100-0332-0-1110-1000-580000-000	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	$2,900.16
					Total For Fund Number: 0100		$2,900.16

Commercial Payment Register
For Payments Dated: 02/19/2016

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI	Resource	Object	Amount
						Total Amount of Payment:	**$2,900.16**
12512198	1046	MULTI-TECH MOBILE SERVI(	PV - 150491	0100-0000-0-0000-3600-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$2,107.01
			PV - 150492	0100-0000-0-0000-3600-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$1,321.62
						Total For Fund Number: 0100	$3,428.63
						Total Amount of Payment:	**$3,428.63**
12512199	268	PRODUCERS DAIRY FOODS I	PV - 150488	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	$324.42
						Total For Fund Number: 1300	$324.42
						Total Amount of Payment:	**$324.42**
12512200	285	ROE OIL CO.	PV - 150495	0100-0000-0-0000-3600-430010-000	Unrestricted Resources	Matl & Suppl. -Gasoline/Diesel Fuel	$537.58
						Total For Fund Number: 0100	$537.58
						Total Amount of Payment:	**$537.58**
12512201	1125	SASSER SPECIALTIES	PV - 150490	0100-1100-0-1110-1000-430000-000	State Lottery	Materials and Supplies	$209.63
			PV - 150490	0100-1100-0-1110-1000-430000-000	State Lottery	Materials and Supplies	$299.08
						Total For Fund Number: 0100	$508.71
						Total Amount of Payment:	**$508.71**
12512202	330	SO CALIF EDISON CO	PV - 150482	0100-0000-0-0000-8200-550020-000	Unrestricted Resources	Electricity	$3,946.71
						Total For Fund Number: 0100	$3,946.71
						Total Amount of Payment:	**$3,946.71**
12512203	836	SOUTHWEST SCHOOL & OFF	PO - 151693	0900-1100-0-1110-1000-430000-000	State Lottery	Materials and Supplies	$76.45
						Total For Fund Number: 0900	$76.45
						Total Amount of Payment:	**$76.45**
12512204	206	SYSCO FOOD SERVICES	PV - 150485	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	$1,010.13
			PV - 150485	1300-5310-0-0000-3700-470010-000	Child Nutrition - School Programs	Other Food Service Supplies	$64.03
						Total For Fund Number: 1300	$1,074.16
						Total Amount of Payment:	**$1,074.16**
12512205	1136	US BANK	PV - 150493	0100-0000-0-0000-7300-560005-000	Unrestricted Resources	Maintenance Agreement-Copies	$120.94
						Total For Fund Number: 0100	$120.94
12512205	1136	US BANK	PV - 150493	0900-0000-0-1110-1000-560005-000	Unrestricted Resources	Maintenance Agreement-Copies	$120.94
						Total For Fund Number: 0900	$120.94
						Total Amount of Payment:	**$241.88**
12512206	1279	VALLEY NETWORK SOLUTIC	PO - 151689	0100-9044-0-1110-1000-430000-000	Education Technology K-12 Voucher Program	Materials and Supplies	$586.50
						Total For Fund Number: 0100	$586.50
						Total Amount of Payment:	**$586.50**

2/24/2016 10:14:16AM

Commercial Payment Register
For Payments Dated: 02/19/2016

District: 18 Kit Carson Union Elementary School District

Fund		Total
0100		$123,365.00
0900		$24,109.39
1300		$1,875.12
	Total # of Payments: 19	**$149,349.51**

Total # of Payments: 19

Grand Total: $ 149,349.51

School District Payment Order

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

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

Warrants	**10**	**$3,199.24**
Credit Card Payments	**5**	**$2,354.02**
Grand Total for Payments Dated:	**02/26/2016**	**$5,553.26**

☑ Authorized Officer/Employee ______________________

Or

☐ Board Members * ______________________

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

Date ______________________

KCOE Examination and Approval

By ______________________ Date ______________________

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

Warrant Register For Warrants Dated 02/26/2016

Varrant Number	Vendor Number	Vendor Name	Amount
12513041	14	ARAMARK UNIFORM SERVICES	$88.19
12513042	1263	BANK OF AMERICA - 5173	$390.91
12513043	1241	BANK OF AMERICA - 7914	$189.16
12513044	1133	BANK OF AMERICA-8701	$48.03
12513045	1259	DIANE NEWMAN	$450.00
12513046	892	CHERYL JONES	$93.68
12513047	222	MICHAEL'S PLUMBING SUPPLIES	$192.75
12513048	246	OFFICE DEPOT	$332.97
12513049	268	PRODUCERS DAIRY FOODS INC	$338.60
12513050	206	SYSCO FOOD SERVICES	$1,074.95

Total Amount of All Warrants: **$3,199.24**

Credit Card Register For Payments Dated 02/26/2016

ocument Number	Vendor Number	Vendor Name	Amount
14014805	848	AUTOMATED OFFICE SYSTEMS	$18.59
14014806	1093	CALTRONICS BUSINESS SYSTEMS	$710.88
14014807	1047	MOBILE MODULAR MANAGEMENT CORP	$844.00
14014808	321	SIGNWORKS / JACK MARTIN	$189.15
14014809	524	SUPPLYWORKS INC	$591.40

Total Amount of All Credit Card Payments: $2,354.02

Kit Carson Union Elementary School District

Commercial Payment Register
For Payments Dated: 02/26/2016

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI	Resource	Object	Amount
12513041	14	ARAMARK UNIFORM SERVIC	PV - 150498	0100-0000-0-0000-8200-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$88.19
						Total For Fund Number: 0100	$88.19
						Total Amount of Payment:	**$88.19**
12513042	1263	BANK OF AMERICA - 5173	PV - 150506	0100-4035-0-1110-1000-430000-000	Title II Teacher Quality	Materials and Supplies	$50.53
			PV - 150506	0100-0332-0-1110-1000-430000-000	LCFF Supplemental/Concentration Grant	Materials and Supplies	$92.43
			PV - 150506	0100-1100-0-1168-1000-430000-000	State Lottery	Materials and Supplies	$159.96
						Total For Fund Number: 0100	$302.92
12513042	1263	BANK OF AMERICA - 5173	PV - 150506	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	$7.71
			PV - 150506	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	$80.28
						Total For Fund Number: 1300	$87.99
						Total Amount of Payment:	**$390.91**
12513043	1241	BANK OF AMERICA - 7914	PV - 150509	0100-8150-0-0000-8110-430000-000	Ongoing & Major Maint. Acct.	Materials and Supplies	$135.45
			PV - 150509	0100-8150-0-0000-8110-430000-000	Ongoing & Major Maint. Acct.	Materials and Supplies	$53.71
						Total For Fund Number: 0100	$189.16
						Total Amount of Payment:	**$189.16**
12513044	1133	BANK OF AMERICA-8701	PV - 150507	0100-4035-0-1110-1000-430000-000	Title II Teacher Quality	Materials and Supplies	$48.03
						Total For Fund Number: 0100	$48.03
						Total Amount of Payment:	**$48.03**
12513045	1259	DIANE NEWMAN	PV - 150511	0100-0000-0-0000-3600-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$450.00
						Total For Fund Number: 0100	$450.00
						Total Amount of Payment:	**$450.00**
12513046	892	JONES, CHERYL	PV - 150505	0900-1100-0-1110-1000-430000-000	State Lottery	Materials and Supplies	$16.22
			CM - 16025	0900-0332-0-1110-1000-580000-000	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	-$20.00
			PV - 150505	0900-0000-0-1110-1000-430000-000	Unrestricted Resources	Materials and Supplies	$9.18
			PV - 150505	0900-0000-0-1110-1000-430000-000	Unrestricted Resources	Materials and Supplies	$88.28
						Total For Fund Number: 0900	$93.68
						Total Amount of Payment:	**$93.68**
12513047	222	MICHAEL'S PLUMBING SUPP	PV - 150513	0100-8150-0-0000-8110-430000-000	Ongoing & Major Maint. Acct.	Materials and Supplies	$6.40
			PV - 150512	0100-8150-0-0000-8110-430000-000	Ongoing & Major Maint. Acct.	Materials and Supplies	$186.35
						Total For Fund Number: 0100	$192.75
						Total Amount of Payment:	**$192.75**
12513048	246	OFFICE DEPOT	PO - 151695	0100-0000-0-0000-7150-430000-000	Unrestricted Resources	Materials and Supplies	$30.63

Commercial Payment Register
For Payments Dated: 02/26/2016

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI	Resource	Object	Amount
12513048	246	OFFICE DEPOT	PO - 151695	0100-0332-0-1110-1000-430000-000	LCFF Supplemental/Concentration Grant	Materials and Supplies	$243.66
			PO - 151697	0100-1100-0-1110-1000-430000-016	State Lottery	Materials and Supplies	$4.26
			PO - 151697	0100-1100-0-1110-1000-430000-016	State Lottery	Materials and Supplies	$54.42
						Total For Fund Number: 0100	$332.97
						Total Amount of Payment:	**$332.97**
12513049	268	PRODUCERS DAIRY FOODS I	PV - 150502	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	$338.60
						Total For Fund Number: 1300	$338.60
						Total Amount of Payment:	**$338.60**
12513050	206	SYSCO FOOD SERVICES	PV - 150500	1300-5310-0-0000-3700-470010-000	Child Nutrition - School Programs	Other Food Service Supplies	$57.75
			PV - 150500	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	$992.78
			PV - 150501	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	$24.42
						Total For Fund Number: 1300	$1,074.95
						Total Amount of Payment:	**$1,074.95**
14014805	848	AUTOMATED OFFICE SYSTE	PV - 150508	0100-1100-0-1110-1000-560005-000	State Lottery	Maintenance Agreement-Copies	$18.59
						Total For Fund Number: 0100	$18.59
						Total Amount of Payment:	**$18.59**
14014806	1093	CALTRONICS BUSINESS SYS	PV - 150504	0100-0000-0-0000-7300-560005-000	Unrestricted Resources	Maintenance Agreement-Copies	$3.62
			PV - 150504	0100-1100-0-1110-1000-560005-000	State Lottery	Maintenance Agreement-Copies	$211.66
			PV - 150504	0100-1100-0-1110-1000-560005-000	State Lottery	Maintenance Agreement-Copies	$495.60
						Total For Fund Number: 0100	$710.88
						Total Amount of Payment:	**$710.88**
14014807	1047	MOBILE MODULAR MANAGI	PV - 150510	2500-0000-0-0000-8700-560000-124	Unrestricted Resources	Rentals, Leases and Repairs	$844.00
						Total For Fund Number: 2500	$844.00
						Total Amount of Payment:	**$844.00**
14014808	321	SIGNWORKS / JACK MARTIN	PV - 150499	0100-0000-0-0000-2700-430000-000	Unrestricted Resources	Materials and Supplies	$189.15
						Total For Fund Number: 0100	$189.15
						Total Amount of Payment:	**$189.15**
14014809	524	SUPPLYWORKS INC	PV - 150503	0100-0000-0-0000-8200-430000-000	Unrestricted Resources	Materials and Supplies	$591.40
						Total For Fund Number: 0100	$591.40
						Total Amount of Payment:	**$591.40**

Commercial Payment Register
For Payments Dated: 02/26/2016

District: 18 Kit Carson Union Elementary School District

Fund		Total
0100		$3,114.04
0900		$93.68
1300		$1,501.54
2500		$844.00
	Total # of Payments: 15	$5,553.26

Total # of Payments: 15 **Grand Total: $ 5,553.26**

Detail By Fund/Resource

District	Fund	Resource		Amount
18 Kit Carson Union Elementary School District				
	0100 General Fund			
		0000	Unrestricted Resources	$88.19
		0000	Unrestricted Resources	$450.00
		0000	Unrestricted Resources	$30.63
		0000	Unrestricted Resources	$3.62
		0000	Unrestricted Resources	$189.15
		0000	Unrestricted Resources	$591.40
			Total for Resource 0000	**$1,352.99**
		0332	LCFF Supplemental/Concentration Gran	$243.66
		0332	LCFF Supplemental/Concentration Gran	$92.43
			Total for Resource 0332	**$336.09**
		1100	State Lottery	$159.96
		1100	State Lottery	$4.26
		1100	State Lottery	$54.42
		1100	State Lottery	$18.59
		1100	State Lottery	$211.66
		1100	State Lottery	$495.60
			Total for Resource 1100	**$944.49**
		4035	Title II Teacher Quality	$48.03
		4035	Title II Teacher Quality	$50.53
			Total for Resource 4035	**$98.56**
		8150	Ongoing & Major Maint. Acct.	$53.71
		8150	Ongoing & Major Maint. Acct.	$135.45
		8150	Ongoing & Major Maint. Acct.	$186.35
		8150	Ongoing & Major Maint. Acct.	$6.40
			Total for Resource 8150	**$381.91**
			Total for Fund 0100	**$3,114.04**
	0900 Charter Schools Fund			
		0000	Unrestricted Resources	$9.18

Detail By Fund/Resource

District	Fund	Resource		Amount		
18 Kit Carson Union Elementary School District						
	0900 Charter Schools Fund					
		0000	Unrestricted Resources	$88.28		
			Total for Resource 0000		**$97.46**	
		0332	LCFF Supplemental/Concentration Gran	-$20.00		
			Total for Resource 0332		**-$20.00**	
		1100	State Lottery	$16.22		
			Total for Resource 1100		**$16.22**	
			Total for Fund 0900			**$93.68**
	1300 Cafeteria Fund					
		5310	Child Nutrition - School Programs	$7.71		
		5310	Child Nutrition - School Programs	$80.28		
		5310	Child Nutrition - School Programs	$338.60		
		5310	Child Nutrition - School Programs	$57.75		
		5310	Child Nutrition - School Programs	$992.78		
		5310	Child Nutrition - School Programs	$24.42		
			Total for Resource 5310		**$1,501.54**	
			Total for Fund 1300			**$1,501.54**
	2500 CapitalFacilities Fund					
		0000	Unrestricted Resources	$844.00		
			Total for Resource 0000		**$844.00**	
			Total for Fund 2500			**$844.00**
			Total for District 18			**$5,553.26**

Detail By Fund/Resource

District	Fund	Resource	Amount
		Grand Total	$5,553.26

School District Payment Order

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

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

Warrants	**16**	**$22,518.53**
Credit Card Payments	**1**	**$154.80**
Grand Total for Payments Dated:	**03/04/2016**	**$22,673.33**

☑ 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 03/04/2016

Warrant Number	Vendor Number	Vendor Name	Amount
12513591	14	ARAMARK UNIFORM SERVICES	$88.19
12513592	1241	BANK OF AMERICA - 7914	$128.75
12513593	1218	CITY OF HANFORD UTILITY SERVIC	$214.06
12513594	1278	EDMENTUM INC.	$212.54
12513595	1195	HEDGES PEST CONTROL	$65.00
12513596	168	SHERYL KANAGAWA	$330.97
12513597	169	KCSBA	$50.00
12513598	1154	MATH U SEE	$170.49
12513599	1034	MID VALLEY DISPOSAL	$510.00
12513600	604	MORRIS LEVIN AND SON INC	$821.73
12513601	246	OFFICE DEPOT	$78.73
12513602	268	PRODUCERS DAIRY FOODS INC	$395.02
12513603	285	ROE OIL CO.	$740.32
12513604	325	SISC III	$15,923.28
12513605	206	SYSCO FOOD SERVICES	$859.45
12513606	708	VAVRINEK TRINE DAY & CO. LLP	$1,930.00

Total Amount of All Warrants: $22,518.53

18 Kit Carson Union Elementary School Distri

Credit Card Register For Payments Dated 03/04/2016

3/9/2016 1:09:28PM

Document Number	Vendor Number	Vendor Name	Amount
14014888	44	BUTLER CHEMICAL	$154.80

Total Amount of All Credit Card Payments: **$154.80**

Commercial Payment Register
For Payments Dated: 03/04/2016

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI	Resource	Object	Amount
12513591	14	ARAMARK UNIFORM SERVIC	PV - 150517	0100-0000-0-0000-8200-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$88.19
						Total For Fund Number: 0100	$88.19
						Total Amount of Payment:	**$88.19**
12513592	1241	BANK OF AMERICA - 7914	PV - 150514	0100-0332-0-1156-1000-430000-000	LCFF Supplemental/Concentration Grant	Materials and Supplies	$128.75
						Total For Fund Number: 0100	$128.75
						Total Amount of Payment:	**$128.75**
12513593	1218	CITY OF HANFORD UTILITY :	PV - 150525	0100-0000-0-0000-8200-550030-000	Unrestricted Resources	Water/Sewer	$214.06
						Total For Fund Number: 0100	$214.06
						Total Amount of Payment:	**$214.06**
12513594	1278	EDMENTUM INC.	PO - 151694	0100-3010-0-1110-1000-580000-000	IASA-Title I Basic Grants Low Income	Other Services and Operating Expenditures	$212.54
						Total For Fund Number: 0100	$212.54
						Total Amount of Payment:	**$212.54**
12513595	1195	HEDGES PEST CONTROL	PV - 150518	0100-0000-0-0000-8200-550070-000	Unrestricted Resources	Pest Control	$65.00
						Total For Fund Number: 0100	$65.00
						Total Amount of Payment:	**$65.00**
12513596	168	KANAGAWA, SHERYL	PV - 150521	0100-1100-0-1110-1000-430000-005	State Lottery	Materials and Supplies	$330.97
						Total For Fund Number: 0100	$330.97
						Total Amount of Payment:	**$330.97**
12513597	169	KCSBA	PO - 151707	0100-0000-0-0000-7100-520000-000	Unrestricted Resources	Travel and Conferences	$50.00
						Total For Fund Number: 0100	$50.00
						Total Amount of Payment:	**$50.00**
12513598	1154	MATH U SEE	PO - 151700	0900-1100-0-1110-1000-420000-000	State Lottery	Books Other Than Textbooks	$170.49
						Total For Fund Number: 0900	$170.49
						Total Amount of Payment:	**$170.49**
12513599	1034	MID VALLEY DISPOSAL	PV - 150524	0100-0000-0-0000-8200-550050-000	Unrestricted Resources	Garbage	$510.00
						Total For Fund Number: 0100	$510.00
						Total Amount of Payment:	**$510.00**
12513600	604	MORRIS LEVIN AND SON INC	PO - 151698	0100-8150-0-0000-8110-430000-000	Ongoing & Major Maint. Acct.	Materials and Supplies	$35.46
			PO - 151698	0100-8150-0-0000-8110-580000-000	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	$124.50
						Total For Fund Number: 0100	$159.96
12513600	604	MORRIS LEVIN AND SON INC	PV - 150520	1400-0000-0-0000-8100-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$661.77
						Total For Fund Number: 1400	$661.77
						Total Amount of Payment:	**$821.73**

Commercial Payment Register
For Payments Dated: 03/04/2016

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI	Resource	Object	Amount
12513601	246	OFFICE DEPOT	PO - 151699	0100-1100-0-1110-1000-430000-007	State Lottery	Materials and Supplies	$78.73
					Total For Fund Number: 0100		$78.73
					Total Amount of Payment:		**$78.73**
12513602	268	PRODUCERS DAIRY FOODS I	PV - 150515	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	$395.02
					Total For Fund Number: 1300		$395.02
					Total Amount of Payment:		**$395.02**
12513603	285	ROE OIL CO.	PV - 150526	0100-8150-0-0000-8110-430010-000	Ongoing & Major Maint. Acct.	Matl & Suppl. -Gasoline/Diesel Fuel	$80.93
			PV - 150526	0100-0000-0-0000-8400-430010-000	Unrestricted Resources	Matl & Suppl. -Gasoline/Diesel Fuel	$53.68
			PV - 150526	0100-0000-0-0000-3600-430010-000	Unrestricted Resources	Matl & Suppl. -Gasoline/Diesel Fuel	$605.71
					Total For Fund Number: 0100		$740.32
					Total Amount of Payment:		**$740.32**
12513604	325	SISC III	PV - 150522	0100-0000-0-0000-0000-951400-000	Unrestricted Resources	Health and Welfare	$13,783.33
			PV - 150522	0100-0000-0-0000-0000-953100-806	Unrestricted Resources	Fringe Benefits/Retired	$385.00
			PV - 150522	0100-0000-0-1110-1000-370100-000	Unrestricted Resources	Retiree Benefits, certificated	$1,327.70
			CM - 16027	0100-0000-0-0000-0000-951410-000	Unrestricted Resources	Summer Health and Welfare	-$2,078.81
					Total For Fund Number: 0100		$13,417.22
12513604	325	SISC III	PV - 150522	1300-0000-0-0000-0000-951400-000	Unrestricted Resources	Health and Welfare	$2,506.06
					Total For Fund Number: 1300		$2,506.06
					Total Amount of Payment:		**$15,923.28**
12513605	206	SYSCO FOOD SERVICES	CM - 16026	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	-$3.31
			PV - 150516	1300-5310-0-0000-3700-470010-000	Child Nutrition - School Programs	Other Food Service Supplies	$102.44
			PV - 150516	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	$760.32
					Total For Fund Number: 1300		$859.45
					Total Amount of Payment:		**$859.45**
12513606	708	VAVRINEK TRINE DAY & CC	PV - 150519	.0100-0000-0-0000-7191-580070-000	Unrestricted Resources	Prof Serv. & Oper. Exp. - Audit Exp	$1,930.00
					Total For Fund Number: 0100		$1,930.00
					Total Amount of Payment:		**$1,930.00**
14014888	44	BUTLER CHEMICAL	PV - 150523	1300-5310-0-0000-3700-430000-000	Child Nutrition - School Programs	Materials and Supplies	$154.80
					Total For Fund Number: 1300		$154.80
					Total Amount of Payment:		**$154.80**

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Commercial Payment Register
For Payments Dated: 03/04/2016

District: 18 Kit Carson Union Elementary School District

Fund		Total
0100		$17,925.74
0900		$170.49
1300		$3,915.33
1400		$661.77
	Total # of Payments: 17	$22,673.33

Total # of Payments: 17 **Grand Total:** **$ 22,673.33**

Detail By Fund/Resource

3/9/2016 1:09:14PM

District	Fund	Resource		Amount	
18 Kit Carson Union Elementary School District					
	0100 General Fund				
		0000	Unrestricted Resources	$510.00	
		0000	Unrestricted Resources	$88.19	
		0000	Unrestricted Resources	$605.71	
		0000	Unrestricted Resources	$53.68	
		0000	Unrestricted Resources	$214.06	
		0000	Unrestricted Resources	$1,930.00	
		0000	Unrestricted Resources	$65.00	
		0000	Unrestricted Resources	$50.00	
		0000	Unrestricted Resources	$385.00	
		0000	Unrestricted Resources	$1,327.70	
		0000	Unrestricted Resources	-$2,078.81	
		0000	Unrestricted Resources	$13,783.33	
			Total for Resource 0000		**$16,933.86**
		0332	LCFF Supplemental/Concentration Gran	$128.75	
			Total for Resource 0332		**$128.75**
		1100	State Lottery	$78.73	
		1100	State Lottery	$330.97	
			Total for Resource 1100		**$409.70**
		3010	IASA-Title I Basic Grants Low Income	$212.54	
			Total for Resource 3010		**$212.54**
		8150	Ongoing & Major Maint. Acct.	$80.93	
		8150	Ongoing & Major Maint. Acct.	$35.46	
		8150	Ongoing & Major Maint. Acct.	$124.50	
			Total for Resource 8150		**$240.89**
			Total for Fund 0100		**$17,925.74**
	0900 Charter Schools Fund				
		1100	State Lottery	$170.49	
			Total for Resource 1100		**$170.49**

Detail By Fund/Resource

District	Fund		Resource		Amount	
18 Kit Carson Union Elementary School District						
				Total for Fund 0900		**$170.49**
	1300	Cafeteria Fund				
			0000	Unrestricted Resources	$2,506.06	
				Total for Resource 0000	**$2,506.06**	
			5310	Child Nutrition - School Programs	$154.80	
			5310	Child Nutrition - School Programs	-$3.31	
			5310	Child Nutrition - School Programs	$102.44	
			5310	Child Nutrition - School Programs	$760.32	
			5310	Child Nutrition - School Programs	$395.02	
				Total for Resource 5310	**$1,409.27**	
				Total for Fund 1300		**$3,915.33**
	1400	Deferred Maintenance Fund				
			0000	Unrestricted Resources	$661.77	
				Total for Resource 0000	**$661.77**	
				Total for Fund 1400		**$661.77**
				Total for District 18		**$22,673.33**

Detail By Fund/Resource

District	Fund	Resource	Amount
		Grand Total	$22,673.33

5c Review and consider approval of the Inter-District Request for 2016-2017

From: Todd Barlow

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

Code	Last Name	First Name	Reason	Recommendation	Grade	Release Date	To School
1617-3-001	*********	*******	Employment in attendance area	Consideration for approval	3	3/16/2016 Pending approval	Oak Valley
1617-0-002	*********	********	Employment in attendance area	Consideration for approval	KN	3/16/2016 Pending approval	Oak Valley
1617-0-003	********	*******	Employment in attendance area	Consideration for approval	KN	3/16/2016 Pending approval	Kit Carson
1617-0-004	********	*******	Child Care	Considerational for approval	KN	3/16/2016 Pending approval	Kit Carson

Agenda Item:

5d Consider accepting a donation from Target

From: Todd Barlow

Purpose: To accept a "Take Charge of Education" donation from Target

Superintendent's Recommendation: Approval

Take Charge of Education™

2715566

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

Dear Principal,

Congratulations! We are excited to present you with your 2016 Take Charge of Education™ check.

Thanks to parents, teachers and other supporters in your community, your school is benefiting from Take Charge of Education. Every time they shop with their REDcard™, Target™ donates 1% of purchases at Target and Target.com to the eligible K-12 school they have designated.

Please cash this check and use it for what you need. Turn it into books, field trips, art supplies, new technology, or anything else your school dreams up.

Please note that checks mailed in February 2015 included funds accrued through February 7, 2015. As a result your 2016 check includes funds accrued during the 51-week period from February 8, 2015, through January 30,2016, instead of a traditional 52-week accrual period.

If you have questions, let us know at CSR@Target.com. To learn more about the program, visit Target.com/TCOE.

Congratulations and best wishes,

Laysha Ward

Laysha Ward
Executive Vice President and Chief Corporate Responsibility Officer

*Some restrictions apply. See reverse for details.

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

TARGET
Take Charge of Education
Mail Stop 5CF
PO BOX 59214
Minneapolis, MN 55459-0214

take charge of education

2715566
CHECK NO.

82-164
1021

DATE	AMOUNT
02/08/2016	*$240.23

PAY TWO HUNDRED FORTY AND 23/100 DOLLARS

VOID AFTER 7 MONTHS

Pay to the order of KIT CARSON ELEMENTARY SCHOOL

usbank. 31977
Aspen, Colorado 81051

MP
Senior Vice President, Target Corporation

⑈2715566⑈ ⑆102101645⑆ 126400037738⑈

Agenda Item:

5c	Consider approving the 2016-2017 Salary Schedules

From: Shelley Leal

Purpose: To review and consider for approval the 2016-2017 Salary Schedules

Superintendent's Recommendation: Approval

KIT CARSON UNION SCHOOL DISTRICT
MANAGEMENT SALARY
2016/2017

Certificated:

Position	Paid Days/Year	Step 1	Step 2	Step 3	Step 4	Step 5
Learning Director	205	77,615	80,848	84,217	87,726	91,382

Classified:

Position	Paid Days/Year					
Chief Business Official *	261*	70,771	72,894	75,081	77,333	79,653
Director of Facilities and Operation	261*	52,540	54,730	57,009	59,385	61,859
Administrative Secretary	261*	42,576	44,349	46,197	48,123	50,128
Food Service Supervisor	215*	42,323	43,593	44,901	46,248	47,635

*Includes Holidays & Vacation Days

*** Effective July 1, 2016**

Agenda Item:

6a	Consider approval of the Second Interim Report

From: Shelley Leal

Purpose: To consider approving the Second Interim Report

Superintendent's Recommendation: Consideration for approval

Agenda Item:

6b	Consider approving Resolution 1516-08

From: Shelley Leal

Purpose: To approve Resolution 1516-08; The Matter of adopting the Budget Revisions

.

Superintendent's Recommendation: Consideration for approval

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

The Matter of
Adopting Budget
Revisions

RESOLUTION #1516-08

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

The Board of Trustees adopted this resolution on March 16, 2016 by the following vote:

AYES:
NOES:
ABSTENTIONS:
ABSENT:

____
Clerk of the Governing Board
Kit Carson Union School District

Agenda Item:

6c	Consider accepting the quote from Miracle Playsystems Inc.

From: Todd Barlow

Purpose: To accept the quote for repair of the playground equipment

Superintendent's Recommendation: Consideration for approval

MIRACLE PLAYSYSTEMS INC
ALAMO, CA 94507
T: 800-879-7730
F: 510-893-2163 DIR # 1000015853
Alamo, CA 94507-0263 CSLB # 981433

Estimate

Date	Estimate #
2/24/2016	E2016-1163

Name / Address	Ship To
Kit Carson Union ESD 9895 Seventh Avenue Hanford, CA 93230	Kit Carson Union ESD 9895 Seventh Avenue Hanford, CA 93230

Terms	P.O. No.	Rep	Project Name
50 WITH ORDER 50 AT DELIVERY		KC	16_0227_KitCarsonES_001

Description	Qty	Rate	Total
Miracle Parts - Typhoon Barrel Replacement		776.08	776.08T
Freight Charge for Equipment		201.23	201.23
Installation - Remove and Replace Typhoon Barrel		2,500.00	2,500.00

INDEMNITY
Client/Owner shall defend, indemnify and hold harmless Miracle Playsystems, Inc, its officers, directors, board of trustees, agents, or employees and each of them, from any and all claims, demands, causes of action in law or in equity, damages, penalties, costs, expenses, reasonable attorneys' fees, reasonable experts' fees, reasonable consultants' fees, judgments, losses or liabilities, of every kind and nature whatsoever arising out of or in any way connected with or incidental to, the performance of the services under this Agreement or any of the obligations contained in this Agreement ("Claims"). Without limitation, "damages" include personal injury, including, but not limited to bodily injury, emotional injury, sickness or disease, or death to persons, including, but not limited to, any employees or agents of Miracle Playsystems, Inc, or any other person; or other damages of any kind to anyone including, without limitation, economic loss, property damage and loss of use thereof. It is expressly acknowledged and agreed that each of the foregoing indemnities is independent, that each shall be given effect, and that each shall apply despite any acts or omissions, misconduct or negligent conduct, whether active or passive, on the part of, or other contractor(s); provided, however, Miracle Playsystems, Inc duty to indemnify shall be limited to the percentage or the degree Miracle Playsystems, Inc comparative negligence caused any damages.

STANDARD NOTES:
- Price quotation is good for 90 days. Accurate color selections must be made in writing prior to equipment going into production. Colors to be confirmed with your local sales representative.
- PLEASE MAKE PURCHASE ORDER AND CHECK TO MIRACLE PLAYSYSTEMS, INC at PO Box 263 Alamo, CA 94507
- Please email/fax quotation with your signature to accept this quote and place order. Fax 510-893-2163 or email Info@MiraclePlayGroup.com
- Unless otherwise specified, Miracle Playsystems, Inc DOES NOT include the following in this proposal:
- Engineered drawings
- Installation of equipment or other site amenities
- Specialty trades, equipment, power supply required to install equipment
- Any insurance requiring in excess of $1M/$2M per occurrence, special insurance coverage or wording, Prevailing/Certified wage rates, local permitting, bid/performance bonds, temp fencing, geo tech surveys, playground safety inspection, equipment offload, and testing services.

TERMS & CONDITIONS:
- Purchase contract terms & conditions of sale: The client/customer's acceptance and understanding of these terms & conditions and all other supporting documentation provided as part of this package is evidenced by signing of this estimate/quote.
- Payment terms: Standard terms (on approved credit), unless otherwise noted are 50% with order and balance to ship equipment (no retention). Should any changes be required to the products after order is placed, modifications or changes will be at client/customers expense. Miracle Playsystems, Inc maintains a no return policy and asks all clients to determine feature, layout and color selection prior to ordering. Should any order be cancelled after production has started a 30% restocking fee will be charged to client. Credit card processing fees are 5% which will be added to all credit card charges.
- Lead times: Estimated lead times for the time the order is released into production until it is delivered will vary and are as follows:
- 5-6 weeks for standard (non-custom) play features for US based manufacturers;
- 10-12 weeks standard play features (non-custom) from European & Canadian manufacturers. Expedited Air Freight is available for additional cost (calculated on case by case basis).

CONSTRUCTION SERVICES (if applicable):
Unless otherwise noted, we exclude responsibility for material delivery & offloading equipment, removal & disposal of packaging accumulated by equipment packaging, project security, landscape & hardscape repair based on access route to site, delays or returns due to layout conflicts or delay of other trades, removal of spoils from job site, locating underground: utilities, pipes, obstructions in work area, conditions unforeseen and/or not disclosed at time of estimate, permits, engineering, material testing, soil samples, CPSI. Conditions: Grades; stable, compacted & workable with 95% compaction and less than 1% grade, adequate access to site for labor, materials, tools and equipment. Estimate good for 90 days from quote. Terms: Upon completion.

GENERAL TERMS:
- THIS QUOTE IS LIMITED TO AND GOVERNED BY THE TERMS CONTAINED HEREIN: Miracle Playsystems, Inc objects to any other terms proposed by client, in writing or otherwise, as material alterations, and all such proposed terms shall be void. Client authorizes Miracle Playsystems, Inc to ship equipment and agrees to pay the total specified. Shipping terms are FOB the place of shipment via common carrier.
- Client and owner/operator agree to indemnify and hold Miracle Playsystems, Inc harmless from and against all liabilities, losses, penalties, damages and expenses, including costs and attorney fees, resulting from any and all claims, liens, damages, actions, suits, judgments or settlements, injuries arising or alleged to arise out of their failure, or failure of architect, contractors, subcontractors, installers, employees, agents and assigns to assemble, install, inspect and/or maintain the play equipment and impact absorbing surfacing in full compliance with each manufacturers installation instructions and safety requirements and their misuse and/or alteration of the play equipment.

Subtotal	$3,477.31
Sales Tax (7.5%)	$58.21
Total	$3,535.52

Signature ____________________

Agenda Item:

6d	Consider ratifying the Memorandum of Understanding between Kit Carson Union Elementary School District and the California Highway Patrol

From: Todd Barlow

Purpose: To review and ratify the Memorandum of Understanding between Kit Carson Union Elementary School District and the California Highway Patrol

Superintendent's Recommendation: Consideration for approval

MEMORANDUM OF UNDERSTANDING between KIT CARSON UNION ELEMENTARY SCHOOL DISTRICT and the CALIFORNIA HIGHWAY PATROL

This agreement is made by and between Kit Carson Union Union Elementary School District, hereinafter referred to as DISTRICT, and the California Highway Patrol, hereinafter referred to as CHP.

RECITALS

For the benefit of both parties, the DISTRICT agrees to house a CHP Background Investigation Satellite Office on the Kit Carson School campus.

1. TERM
   The initial agreement shall be four (4) months: March 1, 2016 and end June 30, 2016. The agreement may be renewed via a memorandum signed by both parties.

2. TERMINATION
   Either Party may terminate this agreement without cause upon the giving of at least thirty (30) days advance written notice of such termination to the other party.

3. DUTIES:
   CHP staff are not employees of the DISTRICT and have no duties as DISTRICT employees.

4. SERVICES provided by DISTRICT to CHP staff :
   a. Exclusive access to one room in the current staff room*
   b. Keys for access to the staff room
   c. Codes to arm and disarm the staff room alarm system
   d. Access to the public wifi network available in the staff room
   e. Access to one of the staff room copy machines
   f. Access to staff room amenities: restrooms, coffee maker, soda machines, etc

   *(*Authorized DISTRICT staff will have limited access in case of emergency (fire, etc.)*

5. INFORMATION provided by DISTRICT to CHP staff
   a. Contact information of appropriate DISTRICT staff
   b. A school site schedule/calendar
   c. Access to the weekly bulletin of events
   d. A copy of the school safety plan

6. INFORMATION provided by CHP staff to DISTRICT:
   a. Contact information of appropriate CHP staff
   b. A work schedule/calendar
   c. Notice of any pertinent information necessary to carry out this MOU
   d. CHP staff shall comply with all applicable federal, state, and local laws, rules, regulations, and ordinances

7. OTHER AGREEMENTS:
   a. The services and information listed above will be provided by both parties at no cost to the state (including any utilities costs).
   b. For purposes of campus access, CHP staff stationed on the DISTRICT campus will have the same privileges as DISTRICT staff members.
   c. Visitors to DISTRICT campus who are under the direct supervision of CHP staff will not have to report to the school office as long as they are escorted by CHP staff.
   d. DISTRICT may provide furniture not being used for educational purposes elsewhere on campus.

8. INDEMNIFICATION
   Each party agrees to indemnify and hold harmless each party from any and all claims, costs, and liability for any damage, injury, or death of or to any person or the property of any person, to extent arising out of any negligent or willful acts, errors or omissions of its officers, employees, agents and contractors. DISTRICT shall not be liable for the negligence of willful misconduct of CHP staff which results in damage or death to any person or property as the case may be.

9. MODIFICATION
   Any modifications to this Agreement shall only be effective if mutually agreed upon in writing and signed by a duly authorized representative of the parties.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the dates indicated herein below:

Kit Carson Union Elementary School District	California Highway Patrol
Todd Barlow	
Signature	**Signature**
Todd Barlow	**Sergeant Lawrence Gale** Applicant Investigations/Recruitment
Printed Name	**Printed Name**
Superintendent/Principal	
Title	**Title**
3/9/16	3/9/16
Date	**Date**