KIT CARSON UNION ELEMENTARY SCHOOL DISTRICT

BOARD MEETING AGENDA
August 17, 2016; 6:15 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. **Adjourned to closes session: Employee Evaluation**
   d. Return to open session
   e. 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.*

   Local Control Accountability Plan (LCAP) input. *Pursuant to Education Code 52060(g) the Board welcomes public input on topics related to the District's LCAP. Input from community members during this portion of the meeting will be used to guide district personnel in planning, writing, implementing, and updating the LCAP. The superintendent will provide a written response upon request. The LCAP is available on the district's website at www.kitcarsonschool.com.*
3. **Presentations, reports and communication**
   a. Staff reports
   b. Board member reports
   c. Superintendent report/review calendar of events
4. **Information items**
   a. Review Quarterly Report on Williams Uniform Complaints
   b. First reading of Administrative Regulation 4261.2 - Personnel
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 June 22, 2016 Board meeting and July 12, 2016 Special Board meeting
   b. Review and approve the Bills and Warrants
   c. Consider approving the Inter District Request for 2016-2017
   d. Consider increasing the breakfast and lunch meal prices
   e. Consider ratifying the Agreement between Kings View Counseling Services For Kings County and Kit Carson Union Elementary School District
   f. Consider ratifying Memorandum of Understanding between Kit Carson Union Elementary School and the Tulare County Office of Education Migrant Education Program
6. **Action items**
   a. Consider renewing the Memorandum of Understanding between Kit Carson Union Elementary School District and the California Highway Patrol
   b. Consider approving the current Expense Allocation Agreement
   c. Consider confirming that the SELPA Plan has been approved
   d. Consider approving the 7th/8th History books as surplus
7. **Return to Open Session for Future Planning and Adjournment**
   - Next Regular Board meeting: September 21, 2016
   - Future board agenda item(s)
   - Adjourn meeting

August 2016

TRUSTWORTHINESS RESPECT RESPONSIBILITY FAIRNESS CARING CITIZENSHIP

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1	2 Instructional Aide Lunch	3	4 Teacher PD Day	5 Teacher PD Day Class lists published Inside office	6
7	8 Teacher Work Day 9:00 K Orientation 11:00 Cabinet Meeting	9 Teacher Work Day 9:00 Faculty meeting Rm 31 Welcome Back Lunch @ 11:30	10 FIRST DAY OF SCHOOL! 	11 Classified Staff Meeting 9:00	12 1:55 Student Council Elections Orientation Grades 4-8 (Petitions go out)	13
14	15 8:40 1st Fire Drill 8:45 AM BUS EVACUATION PRACTICE Title I meeting 5:45 PM Back-to-school night 6:30 PM	16 CELDT Testing Begins 10:25 Student Council Petitions Due w/ signatures	17 Picture Day 12:45 Student Candidate Meeting 6:30 - Board Meeting	18 STUDENT COUNCIL CAMPAIGN DAY	19 STUDENT COUNCIL ELECTION DAY 1:15 - Student Council Speeches and Elections 4-8	20
21	22 Faculty meeting/ Collaboration 2:05 PM Rm 32	23 9:15 Cabinet Meeting	24	25	26	27
28	29 PL DAY 2:05 PM Rm 32	30	31			

4a Quarterly Report on Williams Uniform Complaints

From: Todd Barlow

Purpose: To review the Quarterly Report on Williams Uniform Complaint per Education Code 35186(d)

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

Valenzuela/CAHSEE Lawsuit Settlement
Quarterly Report on Williams Uniform Complaints

[Education Code § 35186(d)]

District: Kit Carson Union Elementary School District

Person completing this form: Margaret DeSantos Title: Administrative Secretary

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

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

Quarterly Report Submission Year: 2016-2017

Date for information to be reported publicly at governing board meeting: August 17, 2016

Please check the box that applies:

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

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

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

Todd Barlow, Superintendent

August 17, 2016
Date

Please submit to:

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

4b First reading of Administrative Regulation 4261.2

From: Todd Barlow

Purpose: First reading of Administrative Regulation 4261.2; Personnel.

Superintendent's Recommendation: Information only

Kit Carson Union ESD
Administrative Regulation
Personal Leaves

AR 4261.2 4261.2, 4361.2
Personnel

For the purpose of any personal leave offered pursuant to state law, a registered domestic partner shall have the same rights, protections, and benefits as a spouse and protections provided to a spouse's child shall also apply to a child of a registered domestic partner. (Family Code 297.5)

Whenever possible, employees shall request personal leaves in advance and prepare suitable instructions, including lesson plans as applicable, for a substitute employee.
(cf. 4121 - Temporary/Substitute Personnel)

Bereavement
Employees are entitled to a leave of up to three days, or five days if out-of-state travel is required, upon the death of any member of the employee's immediate family. No deduction shall be made from the employee's salary, nor shall such leave be deducted from any other leave to which the employee is entitled. (Education Code 44985, 45194)
(cf. 4161/4261/4361 - Leaves)

Members of the immediate family include: (Education Code 44985, 45194)

1. The mother, father, grandmother, grandfather, or grandchild of the employee or of the employee's spouse
2. The employee's spouse, son, son-in-law, daughter, daughter-in-law, brother, or sister
3. Any relative living in the employee's immediate household

At the employee's request, bereavement leave may be extended under personal necessity leave provisions as provided in the section "Personal Necessity" below. (Education Code 44981, 45207)

Personal Necessity
Employees may use a maximum of seven days of their accrued personal illness/injury leave (sick leave) during each school year for reasons of personal necessity. (Education Code 44981, 45207)
(cf. 4161.1/4361.1 - Personal Illness/Injury Leave)
(cf. 4261.1 - Personal Illness/Injury Leave)

Acceptable reasons for the use of personal necessity leave include:
1. Death of a member of the employee's immediate family when the number of days of absence exceeds the limits set by bereavement leave provisions (Education Code 44981, 45207)

2. An accident involving the employee's person or property or the person or property of a member of the employee's immediate family (Education Code 44981, 45207)
3. A serious illness of a member of the certificated employee's immediate family (Education Code 44981)

(cf. 4161.8/4261.8/4361.8 - Family Care and Medical Leave)

4. A classified employee's appearance in any court or before any administrative tribunal as a litigant, party, or witness under subpoena or other order (Education Code 45207)
5. Fire, flood, or other immediate danger to the home of the employee
6. Personal business of a serious nature which the employee cannot disregard

Leave for personal necessity may be allowed for other reasons at the discretion of the Superintendent or designee. However, personal necessity leave shall not be granted for purposes of personal convenience, for the extension of a holiday or vacation, or for matters which can be taken care of outside of working hours. The Superintendent or designee shall have final discretion as to whether or not a request reflects personal necessity.

Advance permission shall not be required of any employee in any case involving the death of a member of the employee's immediate family, an accident involving the employee's person or property or the person or property of a member of his/her immediate family, or the serious illness of a member of the employee's immediate family. (Education Code 44981, 45207)

However, the employee shall notify the Superintendent or designee of the need for the leave as soon as practicable.

After any absence due to personal necessity, the employee shall verify the absence by submitting a completed and signed district absence form to his/her immediate supervisor.

Legal Duties

An employee may take time off work in order to: (Labor Code 230)

1. Serve on an inquest jury or trial jury
2. Comply with a subpoena or other court order to appear as a witness

Notices, summons, and subpoenas for court appearances shall be submitted to the district office when requesting leave.

A classified employee called for jury duty shall be granted leave with pay up to the amount of the difference between his/her regular earnings and any amount received for jury fees. (Education Code 44037)

A certificated employee also shall be granted leave for jury duty with pay up to the amount of the difference between his/her regular earnings and any amount received for jury fees.

Employees shall be granted leave to appear in court as witnesses other than litigants or to

respond to an official order from another governmental jurisdiction for reasons not brought about through the connivance or misconduct of the employee. Such employees shall receive pay up to the amount of the difference between the employee's regular earnings and any amount received for witness fees.

Leaves for Crime Victims

An employee may be absent from work in order to attend judicial proceedings related to a crime when he/she is a victim, or an immediate family member, registered domestic partner, or child of a registered domestic partner of a victim, of any of the following crimes: (Labor Code 230.2)

1. A violent felony as defined in Penal Code 667.5(c)
2. A serious felony as defined in Penal Code 1192.7(c)
3. A felony provision of law proscribing theft or embezzlement

For these purposes, the employee may use vacation, personal leave, personal illness/injury leave, unpaid leave, or compensatory time off that is otherwise available to the employee. (Labor Code 230.2)

Prior to taking time off, an employee shall give his/her supervisor a copy of the notice of each scheduled proceeding that is provided by the responsible agency, unless advance notice is not feasible. When advance notice is not feasible or an unscheduled absence occurs, the employee shall, within a reasonable time after the absence, provide documentation evidencing the judicial proceeding from the court or government agency setting the hearing, the district attorney or prosecuting attorney's office, or the victim/witness office that is advocating on behalf of the victim. (Labor Code 230.2)

The district shall keep confidential any records pertaining to the employee's absence from work by reason of this leave. (Labor Code 230.2)

Leaves for Victims of Domestic Violence, Sexual Assault and Stalking

An employee who is a victim of domestic violence, sexual assault, or stalking as defined by law may use vacation, sick leave, personal leave, or compensatory time off that is otherwise available to him/her under the terms of his/her employment to attend to the following activities: (Labor Code 230, 230.1, 246.5)

1. Obtain or attempt to obtain any relief, including, but not limited to, a temporary restraining order, restraining order, or other injunctive relief to help ensure the health, safety, or welfare of the employee or his/her child
2. Seek medical attention for injuries caused by domestic violence, sexual assault, or stalking
3. Obtain services from a domestic violence shelter, program, or rape crisis center as a result of domestic violence, sexual assault, or stalking
4. Obtain psychological counseling related to an experience of domestic violence, sexual assault, or stalking
5. Participate in safety planning and take other actions to increase safety from future domestic violence, sexual assault, or stalking, including temporary or permanent relocation.

Prior to taking time off, an employee shall give reasonable notice to his/her supervisor, unless advance notice is not feasible. When an unscheduled absence occurs, the employee shall provide, within a reasonable period of time, certification of the absence in the form of any of the following: (Labor Code 230, 230.1)

1. A police report indicating that the employee was a victim of domestic violence, sexual assault, or stalking
2. A court order protecting or separating the employee from the perpetrator of an act of domestic violence, sexual assault, or stalking, or other evidence from the court or prosecuting attorney that the employee has appeared in court
3. Documentation from a domestic violence or sexual assault counselor as defined in Evidence Code 1037.1 or 1035.2, licensed medical professional or health care provider, or counselor that the employee was undergoing treatment for physical or mental injuries or abuse resulting in victimization from an act of domestic violence, sexual assault, or stalking

The district shall maintain the confidentiality of such an employee to the extent authorized by law. (Labor Code 230, 230.1)

Personal Leave for a Child's School Activities
Any employee who is a parent/guardian or grandparent having custody of one or more children enrolled in grades K-12 or who attend a licensed day care facility may use up to 40 hours of personal leave, vacation, or compensatory time off each school year in order to participate in school or day care activities. Such leave shall not exceed eight hours in any month of the year. The employee shall give reasonable advance notice of the absence. (Labor Code 230.8)

In lieu of using vacation, personal leave, or compensatory time off, eligible employees may take unpaid leave for this purpose.

If both parents/guardians of a child are employed at the same work site, this leave shall be allowed for the first parent/guardian who applies. Simultaneous absence by the second parent/guardian may be granted by the Superintendent or designee. (Labor Code 230.8)

Upon request by the Superintendent or designee, the employee shall provide documentation from the school or licensed day care facility that he/she participated in school or licensed day care facility activities on a specific date and at a particular time. (Labor Code 230.8)

Service on Education Boards and Committees
Upon request, a certificated employee shall be granted up to 20 school days of paid leave per school year for service performed within the state on any education board, commission, committee, or group authorized by Education Code 44987.3 provided that all of the following conditions are met: (Education Code 44987.3)

1. The service is performed within the state.
2. The board, commission, organization, or group informs the district in writing of the service.

3. The board, commission, organization, or group agrees, prior to the service, to reimburse the district, upon the district's request, for compensation paid to the employee's substitute and for actual related administrative costs.

Employee Organization Activities
Upon request, any certificated or classified employee shall be granted a leave of absence without loss of compensation to serve as an elected officer of a district employee organization or any statewide or national employee organization with which the employee organization is affiliated. The leave shall include, but is not limited to, absence for purposes of attending periodic, stated, special, or regular meetings of the body of the organization. (Education Code 44987, 45210)
(cf. 4140/4240/4340 - Bargaining Units)
(cf. 4143/4243 - Negotiations)

Upon request of an employee organization in the district or its state or national affiliate, a reasonable number of unelected classified employees shall be granted a leave of absence without loss of compensation for the purpose of attending important organizational activities authorized by the organization. The employee organization shall provide reasonable notification to the Superintendent or designee when requesting a leave of absence for employees for this purpose. (Education Code 45210)

When leave is granted for any of the above purposes, the employee organization shall reimburse the district within 10 days after receiving the district's certification of payment of compensation to the employee. (Education Code 44987, 45210)

Religious Leave
The Superintendent or designee may grant an employee up to three days of leave per year for religious purposes, provided that the leave is requested in advance and that it does not cause additional district expenditures, the neglect of assigned duties, or any other unreasonable hardship on the district.

The Superintendent or designee shall deduct the cost of hiring a substitute, when required, from the wages of the employee who takes religious leave.

No employee shall be discriminated against for using this leave or any additional days of unpaid leave granted for religious observances at the discretion of the Superintendent or designee.

Spouse on Leave from Military Deployment
An employee who works an average of 20 hours or more per week and whose spouse is a member of the United States Armed Forces, National Guard, or reserves may take up to 10 days of unpaid leave during a period that his/her spouse is on leave from deployment during a military conflict, as defined in Military and Veterans Code 395.10. (Military and Veterans Code 395.10)

Within two business days of receiving official notice that his/her spouse will be on leave from deployment, the employee shall provide the Superintendent or designee with notice of his/her intention to take the leave. The employee shall submit written documentation certifying that

his/her spouse will be on leave from deployment during the time that the leave is requested. (Military and Veterans Code 395.10)

Leave for Emergency Duty
An employee may take time off to perform emergency duty as a volunteer firefighter, a reserve peace officer, or emergency rescue personnel. (Labor Code 230.3)

Any employee who performs duty as a volunteer firefighter, reserve peace officer, or emergency rescue personnel shall be permitted to take temporary leaves of absence, not to exceed an aggregate total of 14 days per calendar year, for the purpose of engaging in fire, law enforcement, or emergency rescue training. (Labor Code 230.4)

Civil Air Patrol Leave
An employee may take up to 10 days of unpaid leave per calendar year, beyond any leave otherwise available to him/her, to respond to an emergency operational mission of the California Civil Air Patrol, provided that the employee has been employed by the district for at least a 90-day period immediately preceding the leave. Such leaves shall not exceed three days for a single mission, unless an extension is granted by the governmental entity authorizing the mission and is approved by the Superintendent or designee. (Labor Code 1501, 1503)

The employee shall give the district as much advance notice as possible of the intended dates of the leave. The Superintendent or designee may require certification from the proper Civil Air Patrol authority to verify the eligibility of the employee for the leave and may deny the leave if the employee fails to provide the required certification. (Labor Code 1503)

Legal Reference:
EDUCATION CODE
44036-44037 Leaves of absence for judicial and official appearances
44963 Power to grant leaves of absence (certificated)
44981 Leave of absence for personal necessity (certificated)
44985 Leave of absence due to death in immediate family (certificated)
44987 Service as officer of employee organization (certificated)
44987.3 Leave of absence to serve on certain boards, commissions, etc.
45190 Leaves of absence and vacations (classified)
45194 Bereavement leave of absence (classified)
45198 Effect of provisions authorizing leaves of absence
45207 Personal necessity (classified)
45210 Service as officer of employee organization (classified)
45240-45320 Merit system, classified employees
EVIDENCE CODE
1035.2 Sex assault counselor; definition
1037.1 Domestic violence counselor; definition
FAMILY CODE
297-297.5 Registered domestic partner rights, protections, and benefits

GOVERNMENT CODE
3543.1 Release time for representatives of employee organizations
12945.1-12945.2 California Family Rights Act
LABOR CODE
230-230.2 Leave for victims of domestic violence, sexual assault, or specified felonies
230.3 Leave for emergency personnel
230.4 Leave for volunteer firefighters
230.8 Leave to visit child's school
233 Illness of child, parent, spouse, domestic partner or domestic partner's child
234 Absence control policy
246.5 Paid sick days, purposes for use
1500-1507 Civil Air Patrol leave
MILITARY AND VETERANS CODE
395.10 Leave when spouse on leave from military deployment
PENAL CODE
667.5 Violent felony, defined
1192.7 Serious felony, defined
CALIFORNIA CONSTITUTION
Article 1, Section 8 Religious discrimination
UNITED STATES CODE, TITLE 29
2601-2654 Family and Medical Leave Act
UNITED STATES CODE, TITLE 42
2000d-2000d-7 Title VII, Civil Rights Act of 1964
COURT DECISIONS
Rankin v. Commission on Professional Competence, (1988) 24 Cal.3d 167
PUBLIC EMPLOYMENT RELATIONS BOARD DECISIONS
Berkeley Council of Classified Employees v. Berkeley Unified School District, (2008) PERB Decision No. 1954

Management Resources:
WEB SITES
California Federation of Teachers: http://www.cft.org
California School Employees Association: http://www.csea.com
California Teachers Association: http://www.cta.org
Public Employment Relations Board: http://www.perb.ca.gov

Regulation KIT CARSON UNION SCHOOL DISTRICT
approved: March 18, 2015 Hanford, California

Agenda Item:

5a	Consider approving the minutes of June 22, 2016 and July 12, 2016

From: Todd Barlow

Purpose: To approve the board minutes of the June 22, 2016 Regular Board Meeting and July 12, 2016 Special Board meeting.

Superintendent's Recommendation: Approval

KIT CARSON UNION SCHOOL DISTRICT

Board Meeting Minutes of June 22, 2016

7:00 AM

1. **OPEN SESSION**
   a) Call to Order: Andy Atsma, President called the meeting to order at 7:01 AM
   b) Members present: Andy Atsma, Sheree Deniz, Alejandro Acosta and Joe Oliveira. Also present: Todd Barlow, Superintendent/Principal, Margaret DeSantos, Administrative Secretary.
   Present in the audience: Robin Jones, Shelley Leal, and Kelly Mynderup.
   c) Joe Oliveira led the pledge to the flag.

2. **Public comments and public hearings**
   a. Public comment
   None

3. **Consent items**:
   a. Consider approving Board minutes of June 15, 2016
   b. Consider approving an Inter District Request for 2016-2017

It was moved by Trustee Deniz to approve the consent agenda as presented; Trustee Oliveira seconded the motion. Motion passed on a 4-0 vote.

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

4. **Action items:**
   a. Consider approving the District LCAP as presented at the June 15, 2016 Regular Board Meeting
   It was moved by Trustee Oliveira to approve the District LCAP as presented; Trustee Deniz seconded the motion. Motion passed on a 4-0 vote.

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

   b. Consider approving the Mid Valley LCAP as presented at the June 15, 2016 Regular Board Meeting
   It was moved by Trustee Oliveira to approve the Mid Valley LCAP as presented; Trustee Deniz seconded the motion. Motion passed on a 4-0 vote.

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

   c. Consider approving Resolution 1516-11; adoption of the 2016-2017 Budget
   It was moved by Trustee Oliveira to approve the Resolution as presented; Trustee Atsma seconded the motion. Motion passed 4-0 vote.

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

d. Consider approving the Declaration of Need For Fully Qualified Educators

It was moved by Trustee Deniz to approve the Declaration as presented; Trustee Oliveira seconded the motion. Motion passed 4-0 vote.

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

7. **Future Planning and Adjournment:**

a) The Next meeting, Wednesday, August 17, 2016 at 6:30 pm

b) Future board agenda item:

c) The meeting adjourned at 7:10 AM. There was no closed session

Date: _____

_____
Andy Atsma, President

_____
Sheree Deniz, Clerk of the Board

_____
Todd Barlow, Superintendent/Principal

KIT CARSON UNION SCHOOL DISTRICT

Special Board Meeting Minutes of July 12, 2016

6:30 pm

1. OPEN SESSION

a) Call to Order: Andy Atsma, President called the meeting to order at 7:00 am

b) Members present: Andy Atsma, Sheree Deniz, and Joe Oliveira. Trustee Acosta was absent
Also present: Todd Barlow, Superintendent/Principal, Margaret DeSantos, Administrative Secretary.

c) Joe Oliveira led the pledge to the flag.

2. Public comments and public hearings

a. Public comment
None

3. Presentation, reports and communications

a) Staff Report:
None

4. Information items

a) Board member paperwork filing dates and deadlines
Mr. Barlow reviewed the Election paperwork with the Governing Board members.

5. Consent items:

a. Consider approving Resolution 1617-01; Ordering Governing Board Members Elections; Consolidation of Elections Specifications of the Election Order
Mr. Barlow stated that the Resolution will allow the Kit Carson Board Members to join the November General Election Ballot. Mr. Barlow stated that all board members positions are up for election this year, therefore each current board member will need to complete the appropriate paperwork and file it with the Kings County Election Department before August 8th.
Mr. Barlow recommended that the governing board approve the resolution with option of "A" which reads as follows, "In the event of a tie vote, the winner of this election shall be determined by lot at a time and place designated by the governing board." It was moved by Trustee Atsma to approve the resolution as presented; Trustee Oliveira seconded the motion. Motion passed on a 3-0 vote.

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

7. **Future Planning and Adjournment:**

a) The Next meeting, Wednesday, August 17, 2016 @ 6:30 pm

b) Future board agenda item:

c) The meeting adjourned at 7:06 am. There was no closed session

Date: _____

_____
Andy Atsma, President

_____
Sheree Deniz, Clerk of the Board

_____
Todd Barlow, Superintendent/Principal

5b Review and approve the Bills and Warrants

From: Kelly Mynderup

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

4/15/2016 - $ 7,396.19
6/10/2016 - $28,198.20
6/15/2016 - $ 1,253.03
6/17/2016 - $ 9,268.45
6/24/2016 - $ 6,523.80
6/30/2016 - $37,561.46
7/08/2016 - $ 7,291.33
7/15/2016 - $86,669.20
7/20/2016 - $ 825.85
7/22/2016 - $21,353.52
7/27/2016 - $ 762.00
7/29/2016 - $15,245.31
8/08/2016 - $52,477.25

Superintendent's Recommendation: 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	**13**	**$6,366.91**
Credit Card Payments	**2**	**$1,029.28**
Grand Total for Payments Dated:	**04/15/2016**	**$7,396.19**

☐ Authorized Officer/Employee _____

Or

☐ Board Members * _____

_____

_____

_____

_____

_____

_____

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

Date _____

KCOE Examination and Approval

By _____ Date _____

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

Warrant Register For Warrants
Dated 04/15/2016

4/21/2016 9:35:56AM

Warrant Number	Vendor Number	Vendor Name	Amount
12516910	14	ARAMARK UNIFORM SERVICES	$88.19
12516911	1218	CITY OF HANFORD UTILITY SERVIC	$162.76
12516912	1097	DE LAGE LANDEN	$911.07
12516913	104	EMPLOYMENT DEVELOPMENT DEPT	$319.91
12516914	1242	FARONICS TECHNOLOGIES USA INC.	$220.80
12516915	331	THE GAS COMPANY	$274.19
12516916	1225	INFINITY COMMUNICATIONS AND CO	$1,750.00
12516917	176	KINGS CO LOCKSMITH SERVICE	$99.08
12516918	183	KIT CARSON REVOLVING	$450.00
12516919	535	STEVEN LLOYD	$78.13
12516920	268	PRODUCERS DAIRY FOODS INC	$401.01
12516921	206	SYSCO FOOD SERVICES	$929.14
12516922	1286	THE CRITICAL THINKING CO.	$682.63

Total Amount of All Warrants: $6,366.91

Credit Card Register For Payments Dated 04/15/2016

4/21/2016 9:36:05AM

Document Number	Vendor Number	Vendor Name	Amount
14015380	225	MILLER'S RENTALAND INC	$16.02
14015381	524	SUPPLYWORKS INC	$1,013.26

Total Amount of All Credit Card Payments: $1,029.28

Commercial Payment Register
For Payments Dated: 04/15/2016

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI	Resource	Object	Amount
12516910	14	ARAMARK UNIFORM SERVIC	PV - 150614	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**
12516911	1218	CITY OF HANFORD UTILITY :	PV - 150615	0100-0000-0-0000-8200-550030-000	Unrestricted Resources	Water/Sewer	$162.76
					Total For Fund Number: 0100		$162.76
					Total Amount of Payment:		**$162.76**
12516912	1097	DE LAGE LANDEN	PV - 150613	0100-1100-0-1110-1000-560005-000	State Lottery	Maintenance Agreement-Copies	$697.47
			PV - 150620	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**
12516913	104	EMPLOYMENT DEVELOPME	CM - 16031	0100-0000-0-0000-7150-350100-000	Unrestricted Resources	State Unemployment Insurance, certificated	-$0.14
			PV - 150619	0100-0000-0-0000-0000-951500-000	Unrestricted Resources	State Unemployment Insurance	$291.61
					Total For Fund Number: 0100		$291.47
12516913	104	EMPLOYMENT DEVELOPME	PV - 150619	0900-0000-0-0000-0000-951500-000	Unrestricted Resources	State Unemployment Insurance	$14.69
					Total For Fund Number: 0900		$14.69
12516913	104	EMPLOYMENT DEVELOPME	PV - 150619	1200-0000-0-0000-0000-951500-000	Unrestricted Resources	State Unemployment Insurance	$1.20
					Total For Fund Number: 1200		$1.20
12516913	104	EMPLOYMENT DEVELOPME	PV - 150619	1300-0000-0-0000-0000-951500-000	Unrestricted Resources	State Unemployment Insurance	$12.55
					Total For Fund Number: 1300		$12.55
					Total Amount of Payment:		**$319.91**
12516914	1242	FARONICS TECHNOLOGIES U	PO - 151723	0100-3010-0-1110-1000-580000-000	IASA-Title I Basic Grants Low Income	Other Services and Operating Expenditures	$220.80
					Total For Fund Number: 0100		$220.80
					Total Amount of Payment:		**$220.80**
12516915	331	GAS COMPANY, THE	PV - 150609	0100-0000-0-0000-8200-550010-000	Unrestricted Resources	Gas	$274.19
					Total For Fund Number: 0100		$274.19
					Total Amount of Payment:		**$274.19**
12516916	1225	INFINITY COMMUNICATIONS	PV - 150610	0100-0000-0-0000-7200-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$1,750.00
					Total For Fund Number: 0100		$1,750.00
					Total Amount of Payment:		**$1,750.00**
12516917	176	KINGS CO LOCKSMITH SERV	PV - 150606	0100-0000-0-0000-8200-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$99.08
					Total For Fund Number: 0100		$99.08
					Total Amount of Payment:		**$99.08**

Commercial Payment Register
For Payments Dated: 04/15/2016

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI	Resource	Object	Amount
12516918	183	KIT CARSON REVOLVING	PV - 150611	0100-9010-0-1135-4200-580000-000	Other Local	Other Services and Operating Expenditures	$90.00
			PV - 150612	0100-9010-0-1135-4200-580000-000	Other Local	Other Services and Operating Expenditures	$360.00
					Total For Fund Number: 0100		$450.00
					Total Amount of Payment:		**$450.00**
12516919	535	LLOYD, STEVEN	PV - 150607	0100-1100-0-1110-1000-430000-012	State Lottery	Materials and Supplies	$78.13
					Total For Fund Number: 0100		$78.13
					Total Amount of Payment:		**$78.13**
12516920	268	PRODUCERS DAIRY FOODS I	PV - 150622	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	$401.01
					Total For Fund Number: 1300		$401.01
					Total Amount of Payment:		**$401.01**
12516921	206	SYSCO FOOD SERVICES	PV - 150621	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	$886.80
			PV - 150621	1300-5310-0-0000-3700-470010-000	Child Nutrition - School Programs	Other Food Service Supplies	$42.34
					Total For Fund Number: 1300		$929.14
					Total Amount of Payment:		**$929.14**
12516922	1286	THE CRITICAL THINKING CO	PO - 151720	0900-0332-0-1110-1000-430000-000	LCFF Supplemental/Concentration Grant	Materials and Supplies	$682.63
					Total For Fund Number: 0900		$682.63
					Total Amount of Payment:		**$682.63**
14015380	225	MILLER'S RENTALAND INC	PV - 150623	0100-0000-0-0000-8200-430000-000	Unrestricted Resources	Materials and Supplies	$16.02
					Total For Fund Number: 0100		$16.02
					Total Amount of Payment:		**$16.02**
14015381	524	SUPPLYWORKS INC	PV - 150608	0100-8150-0-0000-8110-560000-000	Ongoing & Major Maint. Acct.	Rentals, Leases and Repairs	$552.88
			PV - 150616	0100-0000-0-0000-8200-430000-000	Unrestricted Resources	Materials and Supplies	$195.50
			PV - 150618	0100-0000-0-0000-8200-430000-000	Unrestricted Resources	Materials and Supplies	$264.88
					Total For Fund Number: 0100		$1,013.26
					Total Amount of Payment:		**$1,013.26**

Commercial Payment Register
For Payments Dated: 04/15/2016

4/21/2016 9:35:44AM

District: 18 Kit Carson Union Elementary School District

Fund		Total
0100		$5,354.97
0900		$697.32
1200		$1.20
1300		$1,342.70
	Total # of Payments: 15	**$7,396.19**

Total # of Payments: 15 **Grand Total: $ 7,396.19**

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	$274.19
		0000	Unrestricted Resources	$1,750.00
		0000	Unrestricted Resources	$99.08
		0000	Unrestricted Resources	$162.76
		0000	Unrestricted Resources	-$0.14
		0000	Unrestricted Resources	$291.61
		0000	Unrestricted Resources	$16.02
		0000	Unrestricted Resources	$195.50
		0000	Unrestricted Resources	$264.88
			Total for Resource 0000	**$3,142.09**
		1100	State Lottery	$213.60
		1100	State Lottery	$697.47
		1100	State Lottery	$78.13
			Total for Resource 1100	**$989.20**
		3010	IASA-Title I Basic Grants Low Income	$220.80
			Total for Resource 3010	**$220.80**
		8150	Ongoing & Major Maint. Acct.	$552.88
			Total for Resource 8150	**$552.88**
		9010	Other Local	$90.00
		9010	Other Local	$360.00
			Total for Resource 9010	**$450.00**
			Total for Fund 0100	**$5,354.97**
	0900 Charter Schools Fund			
		0000	Unrestricted Resources	$14.69
			Total for Resource 0000	**$14.69**
		0332	LCFF Supplemental/Concentration Gran	$682.63

Detail By Fund/Resource

District	Fund	Resource		Amount	
18 Kit Carson Union Elementary School District					
	0900	Charter Schools Fund			
			Total for Resource 0332	**$682.63**	
			Total for Fund 0900		**$697.32**
	1200	Child Development Fund			
		0000	Unrestricted Resources	$1.20	
			Total for Resource 0000	**$1.20**	
			Total for Fund 1200		**$1.20**
	1300	Cafeteria Fund			
		0000	Unrestricted Resources	$12.55	
			Total for Resource 0000	**$12.55**	
		5310	Child Nutrition - School Programs	$401.01	
		5310	Child Nutrition - School Programs	$886.80	
		5310	Child Nutrition - School Programs	$42.34	
			Total for Resource 5310	**$1,330.15**	
			Total for Fund 1300		**$1,342.70**
			Total for District 18		**$7,396.19**

Detail By Fund/Resource

4/21/2016 9:35:50AM

District	Fund	Resource	Amount
		Grand Total	**$7,396.19**

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	**13**	**$28,164.35**
Credit Card Payments	**1**	**$1,033.85**
Grand Total for Payments Dated:	**06/10/2016**	**$29,198.20**

☑ 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 06/10/2016

8/11/2016 11:50:08AM

Warrant Number	Vendor Number	Vendor Name	Amount
12521958	14	ARAMARK UNIFORM SERVICES	$176.38
12521959	1248	BANK OF AMERICA - 0223	$3,528.02
12521960	1263	BANK OF AMERICA - 5173	$1,508.36
12521961	1299	BANK OF AMERICA - 6660	$221.61
12521962	1241	BANK OF AMERICA - 7914	$950.74
12521963	1221	CDI COMPUTERS (US) CORP	$3,811.58
12521964	1218	CITY OF HANFORD UTILITY SERVIC	$204.94
12521965	331	THE GAS COMPANY	$168.23
12521966	1126	GRISWOLD LASALLE COBB DOWD & G	$621.90
12521967	900	BECKY HOFER	$142.13
12521968	892	CHERYL JONES	$105.41
12521969	285	ROE OIL CO.	$1,186.77
12521970	325	SISC III	$15,538.28

Total Amount of All Warrants: $28,164.35

Credit Card Register For Payments Dated 06/10/2016

8/11/2016 11:49:55AM

Document Number	Vendor Number	Vendor Name	Amount
14016061	1102	DELRAY TIRE	$1,033.85

Total Amount of All Credit Card Payments: $1,033.85

Commercial Payment Register
For Payments Dated: 06/10/2016

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI	Resource	Object	Amount
12521958	14	ARAMARK UNIFORM SERVIC	PV - 150751	0100-0000-0-0000-8200-430000-000	Unrestricted Resources	Materials and Supplies	$88.19
			PV - 150748	0100-0000-0-0000-8200-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$88.19
					Total For Fund Number: 0100		$176.38
					Total Amount of Payment:		**$176.38**
12521959	1248	BANK OF AMERICA - 0223	PV - 150746	0100-0000-0-0000-2700-430000-000	Unrestricted Resources	Materials and Supplies	$75.50
			PV - 150746	0100-0332-0-0000-2495-430000-000	LCFF Supplemental/Concentration Grant	Materials and Supplies	$59.95
			CM - 16035	0100-0332-0-0000-2495-430000-000	LCFF Supplemental/Concentration Grant	Materials and Supplies	-$14.99
			CM - 16036	0100-0332-0-1132-1000-430000-000	LCFF Supplemental/Concentration Grant	Materials and Supplies	-$19.29
			PV - 150746	0100-0332-0-1132-1000-430000-000	LCFF Supplemental/Concentration Grant	Materials and Supplies	$42.97
			PV - 150746	0100-0332-0-1132-1000-430000-000	LCFF Supplemental/Concentration Grant	Materials and Supplies	$80.47
			PV - 150746	0100-0332-0-1132-1000-430000-000	LCFF Supplemental/Concentration Grant	Materials and Supplies	$327.56
			CM - 16037	0100-0332-0-0000-2495-430000-000	LCFF Supplemental/Concentration Grant	Materials and Supplies	-$20.79
			CM - 16039	0100-0000-0-0000-2700-430000-000	Unrestricted Resources	Materials and Supplies	-$58.50
			PV - 150746	0100-0000-0-0000-2700-430000-000	Unrestricted Resources	Materials and Supplies	$45.56
			PV - 150746	0100-0332-0-0000-2495-430000-000	LCFF Supplemental/Concentration Grant	Materials and Supplies	$353.05
			CM - 16038	0100-0000-0-0000-2700-430000-000	Unrestricted Resources	Materials and Supplies	-$5.00
			PV - 150746	0100-0000-0-0000-2700-430000-000	Unrestricted Resources	Materials and Supplies	$58.50
			PV - 150746	0100-6264-0-1110-1000-520000-000	Educator Effectiveness	Travel and Conferences	$1,947.00
					Total For Fund Number: 0100		$2,871.99
12521959	1248	BANK OF AMERICA - 0223	PO - 151739	0900-0000-0-1110-1000-430000-000	Unrestricted Resources	Materials and Supplies	$21.45
			PO - 151740	0900-0000-0-1110-1000-430000-000	Unrestricted Resources	Materials and Supplies	$61.30
			PO - 151737	0900-0000-0-1110-1000-420000-000	Unrestricted Resources	Books Other Than Textbooks	$373.84
			PV - 150746	0900-0000-0-1110-1000-430000-000	Unrestricted Resources	Materials and Supplies	$93.00
			PO - 151736	0900-0000-0-1110-1000-430000-000	Unrestricted Resources	Materials and Supplies	$80.60
					Total For Fund Number: 0900		$630.19
12521959	1248	BANK OF AMERICA - 0223	PV - 150746	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	$10.98
			PV - 150746	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	$14.86
					Total For Fund Number: 1300		$25.84
					Total Amount of Payment:		**$3,528.02**

Commercial Payment Register
For Payments Dated: 06/10/2016

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI	Resource	Object	Amount
12521960	1263	BANK OF AMERICA - 5173	PV - 150755	0100-0332-0-1110-1000-430000-000	LCFF Supplemental/Concentration Grant	Materials and Supplies	$57.54
			PV - 150755	0100-0000-0-0000-7100-430000-000	Unrestricted Resources	Materials and Supplies	$99.57
			PV - 150757	0100-0332-0-1167-1000-430000-000	LCFF Supplemental/Concentration Grant	Materials and Supplies	$163.12
			PV - 150755	0100-0332-0-1167-1000-430000-000	LCFF Supplemental/Concentration Grant	Materials and Supplies	$45.63
			PV - 150757	0100-0332-0-1110-1000-430000-000	LCFF Supplemental/Concentration Grant	Materials and Supplies	$399.94
			PO - 151751	0100-0332-0-1110-1000-430000-000	LCFF Supplemental/Concentration Grant	Materials and Supplies	$8.22
			PV - 150757	0100-0000-0-0000-7100-430000-000	Unrestricted Resources	Materials and Supplies	$28.30
			PV - 150757	0100-0000-0-0000-7150-430000-000	Unrestricted Resources	Materials and Supplies	$28.98
					Total For Fund Number: 0100		$831.30
12521960	1263	BANK OF AMERICA - 5173	PV - 150755	0900-0332-0-1110-1000-580000-000	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	$23.96
			PV - 150755	0900-0000-0-1110-1000-430000-000	Unrestricted Resources	Materials and Supplies	$50.35
			PO - 151746	0900-0000-0-1110-1000-420000-000	Unrestricted Resources	Books Other Than Textbooks	$131.98
			PV - 150755	0900-0000-0-0000-2700-430000-000	Unrestricted Resources	Materials and Supplies	$288.44
			PO - 151741	0900-0000-0-1110-1000-430000-000	Unrestricted Resources	Materials and Supplies	$154.82
					Total For Fund Number: 0900		$649.55
12521960	1263	BANK OF AMERICA - 5173	PV - 150757	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	$27.51
					Total For Fund Number: 1300		$27.51
					Total Amount of Payment:		**$1,508.36**
12521961	1299	BANK OF AMERICA - 6660	PV - 150756	0100-0000-0-0000-7150-430000-000	Unrestricted Resources	Materials and Supplies	$131.67
			PV - 150756	0100-0000-0-0000-7150-430000-000	Unrestricted Resources	Materials and Supplies	$89.94
					Total For Fund Number: 0100		$221.61
					Total Amount of Payment:		**$221.61**
12521962	1241	BANK OF AMERICA - 7914	PV - 150762	0100-0000-0-0000-8200-430000-000	Unrestricted Resources	Materials and Supplies	$60.12
			PV - 150762	0100-0000-0-0000-8200-430000-000	Unrestricted Resources	Materials and Supplies	$103.54
			PV - 150754	0100-0000-0-0000-3600-520000-000	Unrestricted Resources	Travel and Conferences	$7.83
			PV - 150754	0100-8150-0-0000-8110-430000-000	Ongoing & Major Maint. Acct.	Materials and Supplies	$19.54
			PV - 150762	0100-0000-0-0000-8200-430000-000	Unrestricted Resources	Materials and Supplies	$208.55
			PV - 150754	0100-0000-0-0000-8200-430000-000	Unrestricted Resources	Materials and Supplies	$92.66
			PV - 150754	0100-0000-0-0000-8200-430000-000	Unrestricted Resources	Materials and Supplies	$92.19
			PV - 150754	0100-0000-0-0000-8200-430000-000	Unrestricted Resources	Materials and Supplies	$211.56

Commercial Payment Register
For Payments Dated: 06/10/2016

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI	Resource	Object	Amount
12521962	1241	BANK OF AMERICA - 7914	PV - 150762	0100-0000-0-0000-3600-430010-000	Unrestricted Resources	Matl & Suppl. -Gasoline/Diesel Fuel	$60.00
			PV - 150762	0100-0000-0-0000-8200-430000-000	Unrestricted Resources	Materials and Supplies	$26.89
			PV - 150762	0100-0000-0-0000-8200-430000-000	Unrestricted Resources	Materials and Supplies	$67.86
						Total For Fund Number: 0100	$950.74
						Total Amount of Payment:	**$950.74**
12521963	1221	CDI COMPUTERS (US) CORP	PO - 151750	0100-0332-0-1110-1000-440000-000	LCFF Supplemental/Concentration Grant	Equipment-Non Depreciated	$3,811.58
						Total For Fund Number: 0100	$3,811.58
						Total Amount of Payment:	**$3,811.58**
12521964	1218	CITY OF HANFORD UTILITY S	PV - 150759	0100-0000-0-0000-8200-550030-000	Unrestricted Resources	Water/Sewer	$204.94
						Total For Fund Number: 0100	$204.94
						Total Amount of Payment:	**$204.94**
12521965	331	GAS COMPANY, THE	PV - 150752	0100-0000-0-0000-8200-550010-000	Unrestricted Resources	Gas	$168.23
						Total For Fund Number: 0100	$168.23
						Total Amount of Payment:	**$168.23**
12521966	1126	GRISWOLD LASALLE COBB I	PV - 150761	0100-0000-0-0000-7100-580010-000	Unrestricted Resources	Prof. Serv & Oper. Exp.- Legal	$621.90
						Total For Fund Number: 0100	$621.90
						Total Amount of Payment:	**$621.90**
12521967	900	HOFER, BECKY	PV - 150749	0900-0000-0-1110-1000-430000-000	Unrestricted Resources	Materials and Supplies	$18.99
			PV - 150758	0900-0000-0-1110-1000-430000-000	Unrestricted Resources	Materials and Supplies	$123.14
						Total For Fund Number: 0900	$142.13
						Total Amount of Payment:	**$142.13**
12521968	892	JONES, CHERYL	PV - 150753	0900-0000-0-0000-2700-430000-000	Unrestricted Resources	Materials and Supplies	$23.97
			PV - 150750	0900-0000-0-1110-1000-430000-000	Unrestricted Resources	Materials and Supplies	$30.65
			PV - 150753	0900-0000-0-1110-1000-430000-000	Unrestricted Resources	Materials and Supplies	$50.79
						Total For Fund Number: 0900	$105.41
						Total Amount of Payment:	**$105.41**
12521969	285	ROE OIL CO.	PV - 150760	0100-0000-0-0000-3600-430010-000	Unrestricted Resources	Matl & Suppl. -Gasoline/Diesel Fuel	$1,028.94
			PV - 150760	0100-0000-0-0000-8400-430010-000	Unrestricted Resources	Matl & Suppl. -Gasoline/Diesel Fuel	$54.18
			PV - 150760	0100-8150-0-0000-8110-430010-000	Ongoing & Major Maint. Acct.	Matl & Suppl. -Gasoline/Diesel Fuel	$103.65
						Total For Fund Number: 0100	$1,186.77
						Total Amount of Payment:	**$1,186.77**
12521970	325	SISC III	PV - 150747	0100-0000-0-1110-1000-370100-000	Unrestricted Resources	Retiree Benefits, certificated	$1,327.70

Commercial Payment Register
For Payments Dated: 06/10/2016

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI	Resource	Object	Amount
12521970	325	SISC III	PV - 150747	0100-0000-0-0000-0000-951400-000	Unrestricted Resources	Health and Welfare	$13,783.33
			CM - 16040	0100-0000-0-0000-0000-951410-000	Unrestricted Resources	Summer Health and Welfare	-$2,078.81
						Total For Fund Number: 0100	$13,032.22
12521970	325	SISC III	PV - 150747	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:	**$15,538.28**
14016061	1102	DELRAY TIRE	PO - 151753	0100-0000-0-0000-3600-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$1,033.85
						Total For Fund Number: 0100	$1,033.85
						Total Amount of Payment:	**$1,033.85**

Commercial Payment Register
For Payments Dated: 06/10/2016

8/11/2016 11:50:16AM

District: 18 Kit Carson Union Elementary School District

Fund		Total
0100		$25,111.51
0900		$1,527.28
1300		$2,559.41
	Total # of Payments: 14	**$29,198.20**

Total # of Payments: 14 **Grand Total: $ 29,198.20**

Detail By Fund/Resource

District	Fund	Resource		Amount
18 Kit Carson Union Elementary School District				
	0100 General Fund			
		0000	Unrestricted Resources	$204.94
		0000	Unrestricted Resources	$168.23
		0000	Unrestricted Resources	$621.90
		0000	Unrestricted Resources	$88.19
		0000	Unrestricted Resources	$88.19
		0000	Unrestricted Resources	$28.30
		0000	Unrestricted Resources	$28.98
		0000	Unrestricted Resources	$99.57
		0000	Unrestricted Resources	$92.66
		0000	Unrestricted Resources	$92.19
		0000	Unrestricted Resources	$211.56
		0000	Unrestricted Resources	$7.83
		0000	Unrestricted Resources	$60.00
		0000	Unrestricted Resources	$103.54
		0000	Unrestricted Resources	$26.89
		0000	Unrestricted Resources	$208.55
		0000	Unrestricted Resources	$45.56
		0000	Unrestricted Resources	$75.50
		0000	Unrestricted Resources	-$5.00
		0000	Unrestricted Resources	-$58.50
		0000	Unrestricted Resources	$131.67
		0000	Unrestricted Resources	$89.94
		0000	Unrestricted Resources	$58.50
		0000	Unrestricted Resources	$13,783.33
		0000	Unrestricted Resources	$1,327.70
		0000	Unrestricted Resources	$67.86
		0000	Unrestricted Resources	$60.12
		0000	Unrestricted Resources	$1,028.94

Detail By Fund/Resource

District	Fund	Resource		Amount
18 Kit Carson Union Elementary School District				
	0100 General Fund			
		0000	Unrestricted Resources	$54.18
		0000	Unrestricted Resources	-$2,078.81
		0000	Unrestricted Resources	$1,033.85
			Total for Resource 0000	**$17,746.36**
		0332	LCFF Supplemental/Concentration Gran	$3,811.58
		0332	LCFF Supplemental/Concentration Gran	-$14.99
		0332	LCFF Supplemental/Concentration Gran	-$20.79
		0332	LCFF Supplemental/Concentration Gran	$59.95
		0332	LCFF Supplemental/Concentration Gran	$353.05
		0332	LCFF Supplemental/Concentration Gran	$327.56
		0332	LCFF Supplemental/Concentration Gran	$80.47
		0332	LCFF Supplemental/Concentration Gran	-$19.29
		0332	LCFF Supplemental/Concentration Gran	$42.97
		0332	LCFF Supplemental/Concentration Gran	$45.63
		0332	LCFF Supplemental/Concentration Gran	$163.12
		0332	LCFF Supplemental/Concentration Gran	$8.22
		0332	LCFF Supplemental/Concentration Gran	$399.94
		0332	LCFF Supplemental/Concentration Gran	$57.54
			Total for Resource 0332	**$5,294.96**
		6264	Educator Effectiveness	$1,947.00
			Total for Resource 6264	**$1,947.00**
		8150	Ongoing & Major Maint. Acct.	$19.54
		8150	Ongoing & Major Maint. Acct.	$103.65
			Total for Resource 8150	**$123.19**
			Total for Fund 0100	**$25,111.51**
	0900 Charter Schools Fund			
		0000	Unrestricted Resources	$123.14
		0000	Unrestricted Resources	$18.99

Detail By Fund/Resource

District	Fund	Resource		Amount	
18 Kit Carson Union Elementary School District					
	0900 Charter Schools Fund				
		0000	Unrestricted Resources	$80.60	
		0000	Unrestricted Resources	$30.65	
		0000	Unrestricted Resources	$50.79	
		0000	Unrestricted Resources	$23.97	
		0000	Unrestricted Resources	$131.98	
		0000	Unrestricted Resources	$154.82	
		0000	Unrestricted Resources	$50.35	
		0000	Unrestricted Resources	$288.44	
		0000	Unrestricted Resources	$93.00	
		0000	Unrestricted Resources	$373.84	
		0000	Unrestricted Resources	$61.30	
		0000	Unrestricted Resources	$21.45	
			Total for Resource 0000		**$1,503.32**
		0332	LCFF Supplemental/Concentration Gran	$23.96	
			Total for Resource 0332		**$23.96**
			Total for Fund 0900		**$1,527.28**
	1300 Cafeteria Fund				
		0000	Unrestricted Resources	$2,506.06	
			Total for Resource 0000		**$2,506.06**
		5310	Child Nutrition - School Programs	$27.51	
		5310	Child Nutrition - School Programs	$10.98	
		5310	Child Nutrition - School Programs	$14.86	
			Total for Resource 5310		**$53.35**
			Total for Fund 1300		**$2,559.41**
			Total for District 18		**$29,198.20**

Detail By Fund/Resource

8/11/2016 11:50:12AM

District	Fund	Resource	Amount
		Grand Total	**$29,198.20**

School District Payment Order

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

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

Warrants	**1**	**$1,253.03**
Credit Card Payments	**0**	
Grand Total for Payments Dated:	**06/15/2016**	**$1,253.03**

☑ 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 06/15/2016

8/11/2016 11:50:29AM

Warrant Number	Vendor Number	Vendor Name	Amount
12522328	325	SISC III	$1,253.03

Total Amount of All Warrants: $1,253.03

Commercial Payment Register
For Payments Dated: 06/15/2016

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI	Resource	Object	Amount
12522328	325	SISC III	PV - 150763	0100-0000-0-0000-0000-951400-000	Unrestricted Resources	Health and Welfare	$1,253.03
						Total For Fund Number: 0100	$1,253.03
						Total Amount of Payment:	**$1,253.03**

Commercial Payment Register
For Payments Dated: 06/15/2016

8/11/2016 11:50:21AM

District: 18 Kit Carson Union Elementary School District

Fund		Total
0100		$1,253.03
	Total # of Payments: 1	**$1,253.03**

Total # of Payments: 1 **Grand Total: $ 1,253.03**

Detail By Fund/Resource

8/11/2016 11:50:25AM

District	Fund	Resource		Amount
18 Kit Carson Union Elementary School District				
	0100 General Fund			
		0000	Unrestricted Resources	$1,253.03
			Total for Resource 0000	**$1,253.03**
			Total for Fund 0100	**$1,253.03**
			Total for District 18	**$1,253.03**

Detail By Fund/Resource

8/11/2016 11:50:25AM

District	Fund	Resource	Amount
		Grand Total	**$1,253.03**

School District Payment Order

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

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

Warrants	**9**	**$8,204.56**
Credit Card Payments	**3**	**$1,063.89**
Grand Total for Payments Dated:	**06/17/2016**	**$9,268.45**

☑ 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 06/17/2016

8/11/2016 11:50:45AM

Warrant Number	Vendor Number	Vendor Name	Amount
12522509	14	ARAMARK UNIFORM SERVICES	$88.19
12522510	1097	DE LAGE LANDEN	$911.07
12522511	93	DEMCO	$1,654.84
12522512	179	KINGS WASTE & RECYCLING AUTH	$10.00
12522513	189	LAWNMOWER MAN	$62.35
12522514	1033	Lawrence Tractor Inc	$142.44
12522515	222	MICHAEL'S PLUMBING SUPPLIES	$21.01
12522516	897	SCHOOL PATHWAYS LLC	$150.00
12522517	330	SO CALIF EDISON CO	$5,164.66

Total Amount of All Warrants: $8,204.56

Credit Card Register For Payments Dated 06/17/2016

8/11/2016 11:50:42AM

Document Number	Vendor Number	Vendor Name	Amount
14016135	136	LEE CENTRAL CALIF. NEWSPAPERS	$125.25
14016136	213	MC ELMOYL REFRIGERATION INC	$421.08
14016137	698	SHERWIN WILLIAMS CO	$517.56

Total Amount of All Credit Card Payments: $1,063.89

Commercial Payment Register
For Payments Dated: 06/17/2016

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI	Resource	Object	Amount
12522509	14	ARAMARK UNIFORM SERVIC	PV - 150767	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**
12522510	1097	DE LAGE LANDEN	PV - 150771	0100-1100-0-1110-1000-560005-000	State Lottery	Maintenance Agreement-Copies	$697.47
			PV - 150770	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**
12522511	93	DEMCO	PO - 151730	0900-0000-0-1110-1000-440000-000	Unrestricted Resources	Equipment-Non Depreciated	$1,654.84
					Total For Fund Number: 0900		$1,654.84
					Total Amount of Payment:		**$1,654.84**
12522512	179	KINGS WASTE & RECYCLINC	PV - 150766	0100-0000-0-0000-8200-550050-000	Unrestricted Resources	Garbage	$10.00
					Total For Fund Number: 0100		$10.00
					Total Amount of Payment:		**$10.00**
12522513	189	LAWNMOWER MAN	PV - 150775	0100-8150-0-0000-8110-430000-000	Ongoing & Major Maint. Acct.	Materials and Supplies	$62.35
					Total For Fund Number: 0100		$62.35
					Total Amount of Payment:		**$62.35**
12522514	1033	Lawrence Tractor Inc	PV - 150776	0100-0000-0-0000-8200-430000-000	Unrestricted Resources	Materials and Supplies	$142.44
					Total For Fund Number: 0100		$142.44
					Total Amount of Payment:		**$142.44**
12522515	222	MICHAEL'S PLUMBING SUPP	PV - 150772	0100-0000-0-0000-8200-430000-000	Unrestricted Resources	Materials and Supplies	$21.01
					Total For Fund Number: 0100		$21.01
					Total Amount of Payment:		**$21.01**
12522516	897	SCHOOL PATHWAYS LLC	PV - 150774	0900-0332-0-1110-1000-580000-000	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	$150.00
					Total For Fund Number: 0900		$150.00
					Total Amount of Payment:		**$150.00**
12522517	330	SO CALIF EDISON CO	PV - 150773	0100-0000-0-0000-8200-550020-000	Unrestricted Resources	Electricity	$5,164.66
					Total For Fund Number: 0100		$5,164.66
					Total Amount of Payment:		**$5,164.66**
14016135	136	LEE CENTRAL CALIF. NEWSI	PV - 150764	0100-0000-0-0000-2700-580040-000	Unrestricted Resources	Prof. Serv. & Oper. Exp. - Advertising	$125.25
					Total For Fund Number: 0100		$125.25
					Total Amount of Payment:		**$125.25**
14016136	213	MC ELMOYL REFRIGERATIO	PV - 150765	0100-0000-0-0000-8200-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$421.08
					Total For Fund Number: 0100		$421.08

Commercial Payment Register
For Payments Dated: 06/17/2016

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI	Resource	Object	Amount
						Total Amount of Payment:	**$421.08**
14016137	698	SHERWIN WILLIAMS CO	PV - 150768	0100-0000-0-0000-8200-430000-000	Unrestricted Resources	Materials and Supplies	$413.93
			PV - 150769	0100-0000-0-0000-8200-430000-000	Unrestricted Resources	Materials and Supplies	$103.63
						Total For Fund Number: 0100	$517.56
						Total Amount of Payment:	**$517.56**

Commercial Payment Register
For Payments Dated: 06/17/2016

8/11/2016 11:50:36AM

District: 18 Kit Carson Union Elementary School District

Fund		Total
0100		$7,463.61
0900		$1,804.84
	Total # of Payments: 12	**$9,268.45**

Total # of Payments: 12 **Grand Total: $ 9,268.45**

Detail By Fund/Resource

8/11/2016 11:50:39AM

District	Fund	Resource		Amount	
18 Kit Carson Union Elementary School District					
	0100 General Fund				
		0000	Unrestricted Resources	$88.19	
		0000	Unrestricted Resources	$142.44	
		0000	Unrestricted Resources	$21.01	
		0000	Unrestricted Resources	$10.00	
		0000	Unrestricted Resources	$103.63	
		0000	Unrestricted Resources	$125.25	
		0000	Unrestricted Resources	$413.93	
		0000	Unrestricted Resources	$421.08	
		0000	Unrestricted Resources	$5,164.66	
			Total for Resource 0000		**$6,490.19**
		1100	State Lottery	$213.60	
		1100	State Lottery	$697.47	
			Total for Resource 1100		**$911.07**
		8150	Ongoing & Major Maint. Acct.	$62.35	
			Total for Resource 8150		**$62.35**
			Total for Fund 0100		**$7,463.61**
	0900 Charter Schools Fund				
		0000	Unrestricted Resources	$1,654.84	
			Total for Resource 0000		**$1,654.84**
		0332	LCFF Supplemental/Concentration Gran	$150.00	
			Total for Resource 0332		**$150.00**
			Total for Fund 0900		**$1,804.84**
			Total for District 18		**$9,268.45**

Detail By Fund/Resource

8/11/2016 11:50:39AM

District	Fund	Resource	Amount
		Grand Total	**$9,268.45**

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	**7**	**$5,700.73**
Credit Card Payments	**3**	**$823.07**
Grand Total for Payments Dated:	**06/24/2016**	**$6,523.80**

☑ 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 06/24/2016

8/11/2016 11:51:01AM

Warrant Number	Vendor Number	Vendor Name	Amount
12523006	20	AT&T	$76.74
12523007	988	Central Valley Support Service	$35.00
12523008	474	KINGS CO OFFICE OF EDUCATION	$369.04
12523009	1284	MIRACLE PLAYSYSTEMS INC	$3,535.52
12523010	1046	MULTI-TECH MOBILE SERVICE	$1,434.10
12523011	836	SOUTHWEST SCHOOL & OFF. SUPPLY	$8.46
12523012	1136	US BANK	$241.87

Total Amount of All Warrants: $5,700.73

Credit Card Register For Payments Dated 06/24/2016

8/11/2016 11:51:04AM

Document Number	Vendor Number	Vendor Name	Amount
14016202	1093	CALTRONICS BUSINESS SYSTEMS	$295.42
14016203	112	FOLLETT EDUCATIONAL SERVICES	$448.65
14016204	524	SUPPLYWORKS INC	$79.00

Total Amount of All Credit Card Payments: $823.07

Commercial Payment Register
For Payments Dated: 06/24/2016

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI	Resource	Object	Amount
12523006	20	AT&T	PV - 150781	0100-0000-0-0000-8200-590010-000	Unrestricted Resources	Communications - Telephone	$76.74
						Total For Fund Number: 0100	$76.74
						Total Amount of Payment:	**$76.74**
12523007	988	Central Valley Support Service	PV - 150777	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**
12523008	474	KINGS CO OFFICE OF EDUCA	PV - 150778	0100-6500-0-5770-1120-580004-000	Special Education	Contract w/County Schools	$369.04
						Total For Fund Number: 0100	$369.04
						Total Amount of Payment:	**$369.04**
12523009	1284	MIRACLE PLAYSYSTEMS INC	PO - 151719	0100-1100-0-0000-8100-560000-000	State Lottery	Rentals, Leases and Repairs	$3,535.52
						Total For Fund Number: 0100	$3,535.52
						Total Amount of Payment:	**$3,535.52**
12523010	1046	MULTI-TECH MOBILE SERVI	PV - 150783	0100-0000-0-0000-3600-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$213.05
			PV - 150783	0100-0000-0-0000-3600-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$260.00
			PV - 150783	0100-0000-0-0000-3600-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$97.50
			PV - 150783	0100-0000-0-0000-3600-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$97.50
			PV - 150783	0100-0000-0-0000-3600-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$97.50
			PV - 150783	0100-0000-0-0000-3600-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$668.55
						Total For Fund Number: 0100	$1,434.10
						Total Amount of Payment:	**$1,434.10**
12523011	836	SOUTHWEST SCHOOL & OFF	PV - 150782	0900-0000-0-0000-2700-430000-000	Unrestricted Resources	Materials and Supplies	$8.46
						Total For Fund Number: 0900	$8.46
						Total Amount of Payment:	**$8.46**
12523012	1136	US BANK	PV - 150784	0100-0000-0-0000-7300-560005-000	Unrestricted Resources	Maintenance Agreement-Copies	$120.94
						Total For Fund Number: 0100	$120.94
12523012	1136	US BANK	PV - 150784	0900-0000-0-1110-1000-560005-000	Unrestricted Resources	Maintenance Agreement-Copies	$120.93
						Total For Fund Number: 0900	$120.93
						Total Amount of Payment:	**$241.87**
14016202	1093	CALTRONICS BUSINESS SYS	PV - 150785	0100-1100-0-1110-1000-560005-000	State Lottery	Maintenance Agreement-Copies	$53.22
			PV - 150785	0100-0000-0-0000-7300-560005-000	Unrestricted Resources	Maintenance Agreement-Copies	$11.66
			PV - 150785	0100-1100-0-1110-1000-560005-000	State Lottery	Maintenance Agreement-Copies	$230.54

Commercial Payment Register
For Payments Dated: 06/24/2016

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI	Resource	Object	Amount
						Total For Fund Number: 0100	$295.42
						Total Amount of Payment:	**$295.42**
14016203	112	FOLLETT EDUCATIONAL SEF	PO - 151735	0900-0000-0-1110-1000-420000-000	Unrestricted Resources	Books Other Than Textbooks	$177.24
			PO - 151735	0900-0000-0-1110-1000-420000-000	Unrestricted Resources	Books Other Than Textbooks	$46.09
			PO - 151735	0900-0000-0-1110-1000-420000-000	Unrestricted Resources	Books Other Than Textbooks	$225.32
						Total For Fund Number: 0900	$448.65
						Total Amount of Payment:	**$448.65**
14016204	524	SUPPLYWORKS INC	PV - 150779	0100-0000-0-0000-8200-430000-000	Unrestricted Resources	Materials and Supplies	$79.00
						Total For Fund Number: 0100	$79.00
						Total Amount of Payment:	**$79.00**

Commercial Payment Register
For Payments Dated: 06/24/2016

8/11/2016 11:50:51AM

District: 18 Kit Carson Union Elementary School District

Fund		Total
0100		$5,945.76
0900		$578.04
	Total # of Payments: 10	**$6,523.80**

Total # of Payments: 10 **Grand Total: $ 6,523.80**

Detail By Fund/Resource

8/11/2016 11:50:57AM

District	Fund	Resource		Amount	
18 Kit Carson Union Elementary School District					
	0100 General Fund				
		0000	Unrestricted Resources	$97.50	
		0000	Unrestricted Resources	$213.05	
		0000	Unrestricted Resources	$260.00	
		0000	Unrestricted Resources	$668.55	
		0000	Unrestricted Resources	$97.50	
		0000	Unrestricted Resources	$97.50	
		0000	Unrestricted Resources	$11.66	
		0000	Unrestricted Resources	$76.74	
		0000	Unrestricted Resources	$120.94	
		0000	Unrestricted Resources	$35.00	
		0000	Unrestricted Resources	$79.00	
			Total for Resource 0000		**$1,757.44**
		1100	State Lottery	$53.22	
		1100	State Lottery	$230.54	
		1100	State Lottery	$3,535.52	
			Total for Resource 1100		**$3,819.28**
		6500	Special Education	$369.04	
			Total for Resource 6500		**$369.04**
			Total for Fund 0100		**$5,945.76**
	0900 Charter Schools Fund				
		0000	Unrestricted Resources	$8.46	
		0000	Unrestricted Resources	$120.93	
		0000	Unrestricted Resources	$46.09	
		0000	Unrestricted Resources	$177.24	
		0000	Unrestricted Resources	$225.32	
			Total for Resource 0000		**$578.04**
			Total for Fund 0900		**$578.04**
			Total for District 18		**$6,523.80**

Detail By Fund/Resource

8/11/2016 11:50:57AM

District	Fund	Resource	Amount
		Grand Total	**$6,523.80**

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**	**$35,297.71**
Credit Card Payments	**7**	**$2,263.75**
Grand Total for Payments Dated:	**06/30/2016**	**$37,561.46**

☑ 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 06/30/2016

8/11/2016 11:51:19AM

Warrant Number	Vendor Number	Vendor Name	Amount
12523705	1298	Bank of America - 0420	$195.00
12523706	1241	BANK OF AMERICA - 7914	$750.29
12523707	1133	BANK OF AMERICA-8701	$81.12
12523708	1172	BECS PACIFIC LTD.	$677.41
12523709	1195	HEDGES PEST CONTROL	$65.00
12523710	1208	LAKESIDE UNION ELEM. SCHOOL DI	$29,213.48
12523711	1034	MID VALLEY DISPOSAL	$510.00
12523712	1046	MULTI-TECH MOBILE SERVICE	$1,214.78
12523713	243	NOGA'S AIR CONDITIONING INC	$260.88
12523714	858	PITNEY BOWES INC.	$125.78
12523715	1197	PURCHASE POWER	$257.99
12523716	1289	STONEYS SAND AND GRAVEL LLC	$413.85
12523717	1297	TRIPLE J CONCRETE	$532.13
12523718	665	TULARE COUNTY OFFICE OF ED.	$1,000.00

Total Amount of All Warrants: $35,297.71

Credit Card Register For Payments Dated 06/30/2016

8/11/2016 11:51:23AM

Document Number	Vendor Number	Vendor Name	Amount
14016271	848	AUTOMATED OFFICE SYSTEMS	$18.04
14016272	1102	DELRAY TIRE	$119.62
14016273	112	FOLLETT EDUCATIONAL SERVICES	$134.72
14016274	165	JORGENSEN & CO.	$182.03
14016275	225	MILLER'S RENTALAND INC	$430.63
14016276	698	SHERWIN WILLIAMS CO	$953.81
14016277	321	SIGNWORKS / JACK MARTIN	$424.90

Total Amount of All Credit Card Payments: $2,263.75

Commercial Payment Register
For Payments Dated: 06/30/2016

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI	Resource	Object	Amount
12523705	1298	Bank of America - 0420	PO - 151754	0100-0000-0-0000-0000-933000-000	Unrestricted Resources	Prepaid Expenditures	$195.00
					Total For Fund Number: 0100		$195.00
					Total Amount of Payment:		**$195.00**
12523706	1241	BANK OF AMERICA - 7914	PV - 150805	0100-0000-0-0000-8200-430000-000	Unrestricted Resources	Materials and Supplies	$212.09
			PV - 150804	0100-0000-0-0000-8200-430000-000	Unrestricted Resources	Materials and Supplies	$193.92
			PV - 150805	0100-0000-0-0000-8200-430000-000	Unrestricted Resources	Materials and Supplies	$208.64
			PV - 150804	0100-0000-0-0000-8200-430000-000	Unrestricted Resources	Materials and Supplies	$21.47
			PV - 150804	0100-0000-0-0000-8200-430000-000	Unrestricted Resources	Materials and Supplies	$114.17
					Total For Fund Number: 0100		$750.29
					Total Amount of Payment:		**$750.29**
12523707	1133	BANK OF AMERICA-8701	PV - 150793	0100-0000-0-0000-7100-430000-000	Unrestricted Resources	Materials and Supplies	$81.12
					Total For Fund Number: 0100		$81.12
					Total Amount of Payment:		**$81.12**
12523708	1172	BECS PACIFIC LTD.	PV - 150803	0100-0000-0-1132-1000-430000-200	Unrestricted Resources	Materials and Supplies	$396.78
			PV - 150803	0100-0000-0-0000-2700-430000-000	Unrestricted Resources	Materials and Supplies	$17.10
			PV - 150803	0100-0000-0-1132-1000-430000-200	Unrestricted Resources	Materials and Supplies	$43.60
			PV - 150803	0100-0332-0-1110-1000-430000-000	LCFF Supplemental/Concentration Grant	Materials and Supplies	$49.45
					Total For Fund Number: 0100		$506.93
12523708	1172	BECS PACIFIC LTD.	PV - 150803	0900-0000-0-1110-1000-430000-000	Unrestricted Resources	Materials and Supplies	$89.44
			PV - 150803	0900-0000-0-1110-1000-430000-000	Unrestricted Resources	Materials and Supplies	$57.08
			PV - 150803	0900-0332-0-1110-1000-580000-000	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	$23.96
					Total For Fund Number: 0900		$170.48
					Total Amount of Payment:		**$677.41**
12523709	1195	HEDGES PEST CONTROL	PV - 150786	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**
12523710	1208	LAKESIDE UNION ELEM. SCI	PV - 150799	0100-0000-0-0000-7300-520000-000	Unrestricted Resources	Travel and Conferences	$1,208.15
			PV - 150799	0100-0000-0-0000-7300-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$28,005.33
					Total For Fund Number: 0100		$29,213.48
					Total Amount of Payment:		**$29,213.48**
12523711	1034	MID VALLEY DISPOSAL	PV - 150802	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**

Commercial Payment Register
For Payments Dated: 06/30/2016

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI	Resource	Object	Amount
12523712	1046	MULTI-TECH MOBILE SERVI	PV - 150798	0100-0000-0-0000-3600-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$198.01
			PV - 150798	0100-0000-0-0000-3600-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$414.10
			PV - 150798	0100-0000-0-0000-3600-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$407.67
			PV - 150798	0100-0000-0-0000-3600-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$97.50
			PV - 150798	0100-0000-0-0000-3600-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$97.50
						Total For Fund Number: 0100	$1,214.78
						Total Amount of Payment:	**$1,214.78**
12523713	243	NOGA'S AIR CONDITIONING	PO - 151757	0100-0000-0-0000-8200-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$260.88
						Total For Fund Number: 0100	$260.88
						Total Amount of Payment:	**$260.88**
12523714	858	PITNEY BOWES INC.	PV - 150800	0100-0000-0-0000-2700-560000-000	Unrestricted Resources	Rentals, Leases and Repairs	$125.78
						Total For Fund Number: 0100	$125.78
						Total Amount of Payment:	**$125.78**
12523715	1197	PURCHASE POWER	PV - 150801	0100-0000-0-0000-2700-590030-000	Unrestricted Resources	Communications - Postage	$257.99
						Total For Fund Number: 0100	$257.99
						Total Amount of Payment:	**$257.99**
12523716	1289	STONEYS SAND AND GRAVE	PV - 150796	1400-0000-0-0000-8100-430000-000	Unrestricted Resources	Materials and Supplies	$413.85
						Total For Fund Number: 1400	$413.85
						Total Amount of Payment:	**$413.85**
12523717	1297	TRIPLE J CONCRETE	PV - 150795	1400-0000-0-0000-8100-430000-000	Unrestricted Resources	Materials and Supplies	$177.37
			PV - 150795	1400-0000-0-0000-8100-430000-000	Unrestricted Resources	Materials and Supplies	$177.38
			PV - 150795	1400-0000-0-0000-8100-430000-000	Unrestricted Resources	Materials and Supplies	$177.38
						Total For Fund Number: 1400	$532.13
						Total Amount of Payment:	**$532.13**
12523718	665	TULARE COUNTY OFFICE OF	PV - 150794	0100-4035-0-1110-1000-520000-000	Title II Teacher Quality	Travel and Conferences	$209.37
			PV - 150794	0100-6264-0-1110-1000-520000-000	Educator Effectiveness	Travel and Conferences	$790.63
						Total For Fund Number: 0100	$1,000.00
						Total Amount of Payment:	**$1,000.00**
14016271	848	AUTOMATED OFFICE SYSTE	PV - 150787	0100-1100-0-1110-1000-560005-000	State Lottery	Maintenance Agreement-Copies	$18.04
						Total For Fund Number: 0100	$18.04
						Total Amount of Payment:	**$18.04**
14016272	1102	DELRAY TIRE	PO - 151756	0100-0000-0-0000-8200-560000-000	Unrestricted Resources	Rentals, Leases and Repairs	$119.62

Commercial Payment Register
For Payments Dated: 06/30/2016

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI	Resource	Object	Amount
						Total For Fund Number: 0100	$119.62
						Total Amount of Payment:	**$119.62**
14016273	112	FOLLETT EDUCATIONAL SEF	PO - 151735	0900-0000-0-1110-1000-420000-000	Unrestricted Resources	Books Other Than Textbooks	$134.72
						Total For Fund Number: 0900	$134.72
						Total Amount of Payment:	**$134.72**
14016274	165	JORGENSEN & CO.	PV - 150797	0100-0000-0-0000-8200-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$182.03
						Total For Fund Number: 0100	$182.03
						Total Amount of Payment:	**$182.03**
14016275	225	MILLER'S RENTALAND INC	PV - 150791	0100-0000-0-0000-8200-560000-000	Unrestricted Resources	Rentals, Leases and Repairs	$405.00
			PV - 150792	0100-0000-0-0000-8200-430000-000	Unrestricted Resources	Materials and Supplies	$25.63
						Total For Fund Number: 0100	$430.63
						Total Amount of Payment:	**$430.63**
14016276	698	SHERWIN WILLIAMS CO	PV - 150789	0100-0000-0-0000-8200-430000-000	Unrestricted Resources	Materials and Supplies	$16.39
			PV - 150788	0100-0000-0-0000-8200-430000-000	Unrestricted Resources	Materials and Supplies	$812.49
			PV - 150790	0100-0000-0-0000-8200-430000-000	Unrestricted Resources	Materials and Supplies	$124.93
						Total For Fund Number: 0100	$953.81
						Total Amount of Payment:	**$953.81**
14016277	321	SIGNWORKS / JACK MARTIN	PO - 151733	0900-0000-0-1110-1000-580040-000	Unrestricted Resources	Prof. Serv. & Oper. Exp. - Advertising	$424.90
						Total For Fund Number: 0900	$424.90
						Total Amount of Payment:	**$424.90**

Commercial Payment Register
For Payments Dated: 06/30/2016

8/11/2016 11:51:11AM

District: 18 Kit Carson Union Elementary School District

Fund		Total
0100		$35,885.38
0900		$730.10
1400		$945.98
	Total # of Payments: 21	**$37,561.46**

Total # of Payments: 21 **Grand Total: $ 37,561.46**

Detail By Fund/Resource

District	Fund	Resource		Amount
18 Kit Carson Union Elementary School District				
	0100 General Fund			
		0000	Unrestricted Resources	$65.00
		0000	Unrestricted Resources	$1,208.15
		0000	Unrestricted Resources	$28,005.33
		0000	Unrestricted Resources	$510.00
		0000	Unrestricted Resources	$97.50
		0000	Unrestricted Resources	$97.50
		0000	Unrestricted Resources	$414.10
		0000	Unrestricted Resources	$198.01
		0000	Unrestricted Resources	$407.67
		0000	Unrestricted Resources	$114.17
		0000	Unrestricted Resources	$193.92
		0000	Unrestricted Resources	$21.47
		0000	Unrestricted Resources	$208.64
		0000	Unrestricted Resources	$212.09
		0000	Unrestricted Resources	$396.78
		0000	Unrestricted Resources	$195.00
		0000	Unrestricted Resources	$81.12
		0000	Unrestricted Resources	$125.78
		0000	Unrestricted Resources	$43.60
		0000	Unrestricted Resources	$260.88
		0000	Unrestricted Resources	$257.99
		0000	Unrestricted Resources	$16.39
		0000	Unrestricted Resources	$25.63
		0000	Unrestricted Resources	$124.93
		0000	Unrestricted Resources	$182.03
		0000	Unrestricted Resources	$405.00
		0000	Unrestricted Resources	$812.49
		0000	Unrestricted Resources	$17.10

Detail By Fund/Resource

District	Fund	Resource		Amount	
18 Kit Carson Union Elementary School District					
	0100 General Fund				
		0000	Unrestricted Resources	$119.62	
			Total for Resource 0000		**$34,817.89**
		0332	LCFF Supplemental/Concentration Gran	$49.45	
			Total for Resource 0332		**$49.45**
		1100	State Lottery	$18.04	
			Total for Resource 1100		**$18.04**
		4035	Title II Teacher Quality	$209.37	
			Total for Resource 4035		**$209.37**
		6264	Educator Effectiveness	$790.63	
			Total for Resource 6264		**$790.63**
			Total for Fund 0100		**$35,885.38**
	0900 Charter Schools Fund				
		0000	Unrestricted Resources	$57.08	
		0000	Unrestricted Resources	$134.72	
		0000	Unrestricted Resources	$424.90	
		0000	Unrestricted Resources	$89.44	
			Total for Resource 0000		**$706.14**
		0332	LCFF Supplemental/Concentration Gran	$23.96	
			Total for Resource 0332		**$23.96**
			Total for Fund 0900		**$730.10**
	1400 Deferred Maintenance Fund				
		0000	Unrestricted Resources	$413.85	
		0000	Unrestricted Resources	$177.37	
		0000	Unrestricted Resources	$177.38	
		0000	Unrestricted Resources	$177.38	
			Total for Resource 0000		**$945.98**
			Total for Fund 1400		**$945.98**
			Total for District 18		**$37,561.46**

Detail By Fund/Resource

8/11/2016 11:51:16AM

District	Fund	Resource	Amount
		Grand Total	**$37,561.46**

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**	**$6,914.33**
Credit Card Payments	**2**	**$377.00**
Grand Total for Payments Dated:	**07/08/2016**	**$7,291.33**

☑ 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 07/08/2016

8/11/2016 11:51:35AM

Warrant Number	Vendor Number	Vendor Name	Amount
12524305	798	ASSOCIATED VALUATION SERVICES	$289.13
12524306	1298	Bank of America - 0420	$677.41
12524307	1218	CITY OF HANFORD UTILITY SERVIC	$233.44
12524308	1300	COOK'S COMMUNICATIONS CORP	$5,060.10
12524309	331	THE GAS COMPANY	$85.08
12524310	179	KINGS WASTE & RECYCLING AUTH	$79.50
12524311	183	KIT CARSON REVOLVING	$27.08
12524312	285	ROE OIL CO.	$167.72
12524313	975	SSDA	$150.00
12524314	1074	VERIZON WIRELESS	$144.87

Total Amount of All Warrants: $6,914.33

Credit Card Register For Payments Dated 07/08/2016

8/11/2016 11:51:38AM

Document Number	Vendor Number	Vendor Name	Amount
14016347	716	Educational Testing Service	$38.00
14016348	1079	GEIL ENTERPRISES INC	$339.00

Total Amount of All Credit Card Payments: $377.00

Commercial Payment Register
For Payments Dated: 07/08/2016

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI	Resource	Object	Amount
12524305	798	ASSOCIATED VALUATION SE	PV - 170002	0100-0000-0-0000-7380-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$289.13
					Total For Fund Number: 0100		$289.13
					Total Amount of Payment:		**$289.13**
12524306	1298	Bank of America - 0420	LB - 141500	0100-0000-0-1132-1000-430000-200	Unrestricted Resources	Materials and Supplies	$43.60
			LB - 141500	0100-0000-0-1132-1000-430000-200	Unrestricted Resources	Materials and Supplies	$396.78
			LB - 141500	0100-0332-0-1110-1000-430000-000	LCFF Supplemental/Concentration Grant	Materials and Supplies	$49.45
			LB - 141500	0100-0000-0-0000-2700-430000-000	Unrestricted Resources	Materials and Supplies	$17.10
					Total For Fund Number: 0100		$506.93
12524306	1298	Bank of America - 0420	LB - 141500	0900-0332-0-1110-1000-580000-000	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	$23.96
			LB - 141500	0900-0000-0-1110-1000-430000-000	Unrestricted Resources	Materials and Supplies	$57.08
			LB - 141500	0900-0000-0-1110-1000-430000-000	Unrestricted Resources	Materials and Supplies	$89.44
					Total For Fund Number: 0900		$170.48
					Total Amount of Payment:		**$677.41**
12524307	1218	CITY OF HANFORD UTILITY S	LB - 141502	0100-0000-0-0000-8200-550030-000	Unrestricted Resources	Water/Sewer	$233.44
					Total For Fund Number: 0100		$233.44
					Total Amount of Payment:		**$233.44**
12524308	1300	COOK'S COMMUNICATIONS	PV - 170003	0100-0000-0-0000-3600-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$171.00
			LB - 141507	0100-0000-0-0000-3600-440000-000	Unrestricted Resources	Equipment-Non Depreciated	$4,889.10
					Total For Fund Number: 0100		$5,060.10
					Total Amount of Payment:		**$5,060.10**
12524309	331	GAS COMPANY, THE	LB - 141508	0100-0000-0-0000-8200-550010-000	Unrestricted Resources	Gas	$85.08
					Total For Fund Number: 0100		$85.08
					Total Amount of Payment:		**$85.08**
12524310	179	KINGS WASTE & RECYCLINC	LB - 141504	0100-0000-0-0000-8200-550050-000	Unrestricted Resources	Garbage	$79.50
					Total For Fund Number: 0100		$79.50
					Total Amount of Payment:		**$79.50**
12524311	183	KIT CARSON REVOLVING	LB - 141506	0100-0000-0-0000-0000-869900-060	Unrestricted Resources	All Other Local Revenues	$11.95
			LB - 141506	0100-0000-0-0000-0000-869900-060	Unrestricted Resources	All Other Local Revenues	$15.13
					Total For Fund Number: 0100		$27.08
					Total Amount of Payment:		**$27.08**
12524312	285	ROE OIL CO.	LB - 141503	0100-0000-0-0000-3600-430010-000	Unrestricted Resources	Matl & Suppl. -Gasoline/Diesel Fuel	$167.72
					Total For Fund Number: 0100		$167.72

Commercial Payment Register
For Payments Dated: 07/08/2016

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI	Resource	Object	Amount
						Total Amount of Payment:	**$167.72**
12524313	975	SSDA	PO - 1617001	0100-0000-0-0000-7150-520000-000	Unrestricted Resources	Travel and Conferences	$150.00
						Total For Fund Number: 0100	$150.00
						Total Amount of Payment:	**$150.00**
12524314	1074	VERIZON WIRELESS	LB - 141505	0100-0000-0-0000-2700-590010-000	Unrestricted Resources	Communications - Telephone	$144.87
						Total For Fund Number: 0100	$144.87
						Total Amount of Payment:	**$144.87**
14016347	716	Educational Testing Service	LB - 141501	0100-0000-0-1110-1000-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$38.00
						Total For Fund Number: 0100	$38.00
						Total Amount of Payment:	**$38.00**
14016348	1079	GEIL ENTERPRISES INC	PV - 170001	0100-0000-0-0000-2700-580016-000	Unrestricted Resources	Prof. Serv. & Oper. Exp. - Alarms	$210.00
			PV - 170001	0100-0000-0-0000-2700-580016-000	Unrestricted Resources	Prof. Serv. & Oper. Exp. - Alarms	$129.00
						Total For Fund Number: 0100	$339.00
						Total Amount of Payment:	**$339.00**

Commercial Payment Register
For Payments Dated: 07/08/2016

8/11/2016 11:51:28AM

District: 18 Kit Carson Union Elementary School District

Fund		Total
0100		$7,120.85
0900		$170.48
	Total # of Payments: 12	**$7,291.33**

Total # of Payments: 12 **Grand Total: $ 7,291.33**

Detail By Fund/Resource

District	Fund	Resource		Amount	
18 Kit Carson Union Elementary School District					
	0100 General Fund				
		0000	Unrestricted Resources	$289.13	
		0000	Unrestricted Resources	$233.44	
		0000	Unrestricted Resources	$85.08	
		0000	Unrestricted Resources	$11.95	
		0000	Unrestricted Resources	$15.13	
		0000	Unrestricted Resources	$167.72	
		0000	Unrestricted Resources	$150.00	
		0000	Unrestricted Resources	$144.87	
		0000	Unrestricted Resources	$17.10	
		0000	Unrestricted Resources	$396.78	
		0000	Unrestricted Resources	$43.60	
		0000	Unrestricted Resources	$4,889.10	
		0000	Unrestricted Resources	$171.00	
		0000	Unrestricted Resources	$79.50	
		0000	Unrestricted Resources	$38.00	
		0000	Unrestricted Resources	$129.00	
		0000	Unrestricted Resources	$210.00	
			Total for Resource 0000		**$7,071.40**
		0332	LCFF Supplemental/Concentration Gran	$49.45	
			Total for Resource 0332		**$49.45**
			Total for Fund 0100		**$7,120.85**
	0900 Charter Schools Fund				
		0000	Unrestricted Resources	$89.44	
		0000	Unrestricted Resources	$57.08	
			Total for Resource 0000		**$146.52**
		0332	LCFF Supplemental/Concentration Gran	$23.96	
			Total for Resource 0332		**$23.96**
			Total for Fund 0900		**$170.48**

Detail By Fund/Resource

District	Fund	Resource		Amount
			Total for District 18	$7,291.33

Detail By Fund/Resource

8/11/2016 11:51:32AM

District	Fund	Resource	Amount
		Grand Total	**$7,291.33**

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**	**$86,627.20**
Credit Card Payments	**1**	**$42.00**
Grand Total for Payments Dated:	**07/15/2016**	**$86,669.20**

☑ 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 07/15/2016

8/11/2016 11:51:53AM

Warrant Number	Vendor Number	Vendor Name	Amount
12524676	1224	ASSOCIATION OF CALIF. SCHOOL A	$1,327.92
12524677	1097	DE LAGE LANDEN	$911.07
12524678	638	EPS LITERACY AND INTERVENTION	$1,447.93
12524679	1283	KINGS VALLEY ACADEMY	$28,298.34
12524680	1046	MULTI-TECH MOBILE SERVICE	$1,288.64
12524681	244	O.S.S. C/O KCUSD	$31,391.00
12524682	897	SCHOOL PATHWAYS LLC	$150.00
12524683	325	SISC III	$16,791.31
12524684	330	SO CALIF EDISON CO	$3,445.85
12524685	341	STATE BOARD OF EQUALIZATION	$75.14
12524686	920	TOTAL COMPENSATION INC.	$1,500.00

Total Amount of All Warrants: $86,627.20

Credit Card Register For Payments Dated 07/15/2016

8/11/2016 11:52:06AM

Document Number	Vendor Number	Vendor Name	Amount
14016386	225	MILLER'S RENTALAND INC	$42.00

Total Amount of All Credit Card Payments: $42.00

Commercial Payment Register
For Payments Dated: 07/15/2016

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI	Resource	Object	Amount
12524676	1224	ASSOCIATION OF CALIF. SCH	PV - 170008	0100-0000-0-0000-7100-530000-000	Unrestricted Resources	Dues and Memberships	$1,327.92
						Total For Fund Number: 0100	$1,327.92
						Total Amount of Payment:	**$1,327.92**
12524677	1097	DE LAGE LANDEN	PV - 170006	0100-1100-0-1110-1000-560005-000	State Lottery	Maintenance Agreement-Copies	$213.60
			PV - 170006	0100-1100-0-1110-1000-560005-000	State Lottery	Maintenance Agreement-Copies	$697.47
						Total For Fund Number: 0100	$911.07
						Total Amount of Payment:	**$911.07**
12524678	638	EPS LITERACY AND INTERVI	LB - 141509	0900-0000-0-1110-1000-420000-000	Unrestricted Resources	Books Other Than Textbooks	$1,447.93
						Total For Fund Number: 0900	$1,447.93
						Total Amount of Payment:	**$1,447.93**
12524679	1283	KINGS VALLEY ACADEMY	LB - 141514	0100-0000-0-0000-0000-809600-600	Unrestricted Resources	Transfers to Charter Schools in Lieu of Property Taxes	$28,298.34
						Total For Fund Number: 0100	$28,298.34
						Total Amount of Payment:	**$28,298.34**
12524680	1046	MULTI-TECH MOBILE SERVI	LB - 141510	0100-0000-0-0000-3600-560000-000	Unrestricted Resources	Rentals, Leases and Repairs	$456.85
			LB - 141510	0100-0000-0-0000-3600-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$97.50
			LB - 141510	0100-0000-0-0000-3600-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$97.50
			LB - 141510	0100-0000-0-0000-3600-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$97.50
			LB - 141510	0100-0000-0-0000-3600-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$97.50
			LB - 141510	0100-0000-0-0000-3600-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$441.79
						Total For Fund Number: 0100	$1,288.64
						Total Amount of Payment:	**$1,288.64**
12524681	244	O.S.S. C/O KCUSD	PV - 170004	0100-0000-0-0000-7200-545000-000	Unrestricted Resources	Other Insurance	$31,391.00
						Total For Fund Number: 0100	$31,391.00
						Total Amount of Payment:	**$31,391.00**
12524682	897	SCHOOL PATHWAYS LLC	LB - 141513	0900-0332-0-1110-1000-580000-000	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	$150.00
						Total For Fund Number: 0900	$150.00
						Total Amount of Payment:	**$150.00**
12524683	325	SISC III	LB - 141512	0100-0000-0-1110-1000-370100-000	Unrestricted Resources	Retiree Benefits, certificated	$1,327.70
			CM - 1701	0100-0000-0-0000-0000-951410-000	Unrestricted Resources	Summer Health and Welfare	-$2,078.81
			LB - 141512	0100-0000-0-0000-0000-951400-000	Unrestricted Resources	Health and Welfare	$15,036.36
						Total For Fund Number: 0100	$14,285.25

Commercial Payment Register
For Payments Dated: 07/15/2016

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI	Resource	Object	Amount
12524683	325	SISC III	LB - 141512	1300-0000-0-0000-0000-951400-000	Unrestricted Resources	Health and Welfare	$2,506.06
						Total For Fund Number: 1300	$2,506.06
						Total Amount of Payment:	**$16,791.31**
12524684	330	SO CALIF EDISON CO	LB - 141515	0100-0000-0-0000-8200-550020-000	Unrestricted Resources	Electricity	$3,445.85
						Total For Fund Number: 0100	$3,445.85
						Total Amount of Payment:	**$3,445.85**
12524685	341	STATE BOARD OF EQUALIZA	LB - 141511	0100-0000-0-0000-3600-430010-000	Unrestricted Resources	Matl & Suppl. -Gasoline/Diesel Fuel	$75.14
						Total For Fund Number: 0100	$75.14
						Total Amount of Payment:	**$75.14**
12524686	920	TOTAL COMPENSATION INC.	PV - 170005	0100-0000-0-0000-7200-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$1,500.00
						Total For Fund Number: 0100	$1,500.00
						Total Amount of Payment:	**$1,500.00**
14016386	225	MILLER'S RENTALAND INC	PV - 170007	0100-8150-0-0000-8110-560000-000	Ongoing & Major Maint. Acct.	Rentals, Leases and Repairs	$42.00
						Total For Fund Number: 0100	$42.00
						Total Amount of Payment:	**$42.00**

Commercial Payment Register
For Payments Dated: 07/15/2016

8/11/2016 11:51:45AM

District: 18 Kit Carson Union Elementary School District

Fund		Total
0100		$82,565.21
0900		$1,597.93
1300		$2,506.06
	Total # of Payments: 12	**$86,669.20**

Total # of Payments: 12 **Grand Total: $ 86,669.20**

Detail By Fund/Resource

District	Fund	Resource		Amount
18 Kit Carson Union Elementary School District				
	0100 General Fund			
		0000	Unrestricted Resources	$3,445.85
		0000	Unrestricted Resources	$1,500.00
		0000	Unrestricted Resources	$1,327.92
		0000	Unrestricted Resources	-$2,078.81
		0000	Unrestricted Resources	$15,036.36
		0000	Unrestricted Resources	$1,327.70
		0000	Unrestricted Resources	$75.14
		0000	Unrestricted Resources	$28,298.34
		0000	Unrestricted Resources	$441.79
		0000	Unrestricted Resources	$97.50
		0000	Unrestricted Resources	$97.50
		0000	Unrestricted Resources	$97.50
		0000	Unrestricted Resources	$97.50
		0000	Unrestricted Resources	$456.85
		0000	Unrestricted Resources	$31,391.00
			Total for Resource 0000	**$81,612.14**
		1100	State Lottery	$213.60
		1100	State Lottery	$697.47
			Total for Resource 1100	**$911.07**
		8150	Ongoing & Major Maint. Acct.	$42.00
			Total for Resource 8150	**$42.00**
			Total for Fund 0100	**$82,565.21**
	0900 Charter Schools Fund			
		0000	Unrestricted Resources	$1,447.93
			Total for Resource 0000	**$1,447.93**
		0332	LCFF Supplemental/Concentration Gran	$150.00
			Total for Resource 0332	**$150.00**
			Total for Fund 0900	**$1,597.93**

Detail By Fund/Resource

District	Fund	Resource		Amount	
18 Kit Carson Union Elementary School District					
	1300 Cafeteria Fund				
		0000	Unrestricted Resources	$2,506.06	
			Total for Resource 0000		**$2,506.06**
			Total for Fund 1300		**$2,506.06**
			Total for District 18		**$86,669.20**

Detail By Fund/Resource

8/11/2016 11:51:50AM

District	Fund	Resource	Amount
		Grand Total	**$86,669.20**

School District Payment Order

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

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

Warrants	**1**	**$825.85**
Credit Card Payments	**0**	
Grand Total for Payments Dated:	**07/20/2016**	**$825.85**

☑ 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 07/20/2016

8/11/2016 11:52:24AM

Warrant Number	Vendor Number	Vendor Name	Amount
12524917	1302	BLACKBOARD INC	$825.85

Total Amount of All Warrants: $825.85

Commercial Payment Register
For Payments Dated: 07/20/2016

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI	Resource	Object	Amount
12524917	1302	BLACKBOARD INC	PV - 170009	0100-0000-0-1110-1000-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$825.85
						Total For Fund Number: 0100	$825.85
						Total Amount of Payment:	**$825.85**

Commercial Payment Register
For Payments Dated: 07/20/2016

8/11/2016 11:52:15AM

District: 18 Kit Carson Union Elementary School District

Fund	Total
0100	$825.85
Total # of Payments: 1	**$825.85**

Total # of Payments: 1 **Grand Total: $ 825.85**

Detail By Fund/Resource

8/11/2016 11:52:21AM

District	Fund	Resource		Amount
18 Kit Carson Union Elementary School District				
	0100 General Fund			
		0000	Unrestricted Resources	$825.85
			Total for Resource 0000	**$825.85**
			Total for Fund 0100	**$825.85**
			Total for District 18	**$825.85**

Detail By Fund/Resource

8/11/2016 11:52:21AM

District	Fund	Resource	Amount
		Grand Total	**$825.85**

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**	**$18,681.03**
Credit Card Payments	**5**	**$2,672.49**
Grand Total for Payments Dated:	**07/22/2016**	**$21,353.52**

☑ 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 07/22/2016

8/11/2016 11:53:11AM

Warrant Number	Vendor Number	Vendor Name	Amount
12525084	20	AT&T	$67.77
12525085	988	Central Valley Support Service	$32.50
12525086	104	EMPLOYMENT DEVELOPMENT DEPT	$340.39
12525087	1296	KELLY MYNDERUP	$151.50
12525088	854	RAY MORGAN COMPANY	$355.84
12525089	1292	REAL SCIENCE-4-KIDS	$1,581.44
12525090	285	ROE OIL CO.	$252.28
12525091	307	SCHOOLWISE INC.	$3,759.00
12525092	1289	STONEYS SAND AND GRAVEL LLC	$1,898.44
12525093	1136	US BANK	$241.87
12525094	708	VAVRINEK TRINE DAY & CO. LLP	$10,000.00

Total Amount of All Warrants: $18,681.03

Credit Card Register For Payments Dated 07/22/2016

8/11/2016 11:53:15AM

Document Number	Vendor Number	Vendor Name	Amount
14016435	1102	DELRAY TIRE	$1,934.09
14016436	1079	GEIL ENTERPRISES INC	$20.00
14016437	321	SIGNWORKS / JACK MARTIN	$255.43
14016438	524	SUPPLYWORKS INC	$418.37
14016439	1134	TIME FOR KIDS	$44.60

Total Amount of All Credit Card Payments: $2,672.49

Commercial Payment Register
For Payments Dated: 07/22/2016

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI	Resource	Object	Amount
12525084	20	AT&T	PV - 170010	0100-0000-0-0000-8200-590010-000	Unrestricted Resources	Communications - Telephone	$67.77
						Total For Fund Number: 0100	$67.77
						Total Amount of Payment:	**$67.77**
12525085	988	Central Valley Support Service	LB - 151618	0100-0000-0-0000-7300-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$32.50
						Total For Fund Number: 0100	$32.50
						Total Amount of Payment:	**$32.50**
12525086	104	EMPLOYMENT DEVELOPME	LB - 151619	0100-0000-0-0000-0000-951500-000	Unrestricted Resources	State Unemployment Insurance	$312.18
			CM - 1702	0100-0000-0-0000-7300-350200-000	Unrestricted Resources	State Unemployment Insurance, classified	-$0.11
						Total For Fund Number: 0100	$312.07
12525086	104	EMPLOYMENT DEVELOPME	LB - 151619	0900-0000-0-0000-0000-951500-000	Unrestricted Resources	State Unemployment Insurance	$14.73
						Total For Fund Number: 0900	$14.73
12525086	104	EMPLOYMENT DEVELOPME	LB - 151619	1200-0000-0-0000-0000-951500-000	Unrestricted Resources	State Unemployment Insurance	$1.28
						Total For Fund Number: 1200	$1.28
12525086	104	EMPLOYMENT DEVELOPME	LB - 151619	1300-0000-0-0000-0000-951500-000	Unrestricted Resources	State Unemployment Insurance	$12.31
						Total For Fund Number: 1300	$12.31
						Total Amount of Payment:	**$340.39**
12525087	1296	MYNDERUP, KELLY	PV - 170011	0100-0000-0-0000-7300-430000-000	Unrestricted Resources	Materials and Supplies	$151.50
						Total For Fund Number: 0100	$151.50
						Total Amount of Payment:	**$151.50**
12525088	854	RAY MORGAN COMPANY	PV - 170014	0100-0000-0-0000-7300-560005-000	Unrestricted Resources	Maintenance Agreement-Copies	$45.77
						Total For Fund Number: 0100	$45.77
12525088	854	RAY MORGAN COMPANY	PV - 170014	0900-0000-0-1110-1000-560005-000	Unrestricted Resources	Maintenance Agreement-Copies	$310.07
						Total For Fund Number: 0900	$310.07
						Total Amount of Payment:	**$355.84**
12525089	1292	REAL SCIENCE-4-KIDS	LB - 151616	0900-0000-0-1110-1000-420000-000	Unrestricted Resources	Books Other Than Textbooks	$1,581.44
						Total For Fund Number: 0900	$1,581.44
						Total Amount of Payment:	**$1,581.44**
12525090	285	ROE OIL CO.	PV - 170015	0100-0000-0-0000-2700-590030-000	Unrestricted Resources	Communications - Postage	$252.28
						Total For Fund Number: 0100	$252.28
						Total Amount of Payment:	**$252.28**
12525091	307	SCHOOLWISE INC.	PV - 170016	0100-0000-0-0000-2700-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$3,759.00
						Total For Fund Number: 0100	$3,759.00
						Total Amount of Payment:	**$3,759.00**
12525092	1289	STONEYS SAND AND GRAVE	PV - 170018	0100-0000-0-0000-8200-430000-000	Unrestricted Resources	Materials and Supplies	$1,898.44

Commercial Payment Register
For Payments Dated: 07/22/2016

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI	Resource	Object	Amount
						Total For Fund Number: 0100	$1,898.44
						Total Amount of Payment:	**$1,898.44**
12525093	1136	US BANK	PV - 170021	0100-0000-0-0000-7300-560005-000	Unrestricted Resources	Maintenance Agreement-Copies	$120.94
						Total For Fund Number: 0100	$120.94
12525093	1136	US BANK	PV - 170021	0900-0000-0-1110-1000-560005-000	Unrestricted Resources	Maintenance Agreement-Copies	$120.93
						Total For Fund Number: 0900	$120.93
						Total Amount of Payment:	**$241.87**
12525094	708	VAVRINEK TRINE DAY & CC	LB - 151617	0100-0000-0-0000-7191-580070-000	Unrestricted Resources	Prof Serv. & Oper. Exp. - Audit Exp	$10,000.00
						Total For Fund Number: 0100	$10,000.00
						Total Amount of Payment:	**$10,000.00**
14016435	1102	DELRAY TIRE	PO - 1617002	0100-0000-0-0000-3600-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$1,934.09
						Total For Fund Number: 0100	$1,934.09
						Total Amount of Payment:	**$1,934.09**
14016436	1079	GEIL ENTERPRISES INC	PV - 170013	0100-0000-0-0000-2700-580016-000	Unrestricted Resources	Prof. Serv. & Oper. Exp. - Alarms	$20.00
						Total For Fund Number: 0100	$20.00
						Total Amount of Payment:	**$20.00**
14016437	321	SIGNWORKS / JACK MARTIN	PV - 170017	0100-0000-0-0000-2700-430000-000	Unrestricted Resources	Materials and Supplies	$255.43
						Total For Fund Number: 0100	$255.43
						Total Amount of Payment:	**$255.43**
14016438	524	SUPPLYWORKS INC	PV - 170019	0100-0000-0-0000-8200-430000-000	Unrestricted Resources	Materials and Supplies	$273.48
			PV - 170020	0100-0000-0-0000-8200-430000-000	Unrestricted Resources	Materials and Supplies	$144.89
						Total For Fund Number: 0100	$418.37
						Total Amount of Payment:	**$418.37**
14016439	1134	TIME FOR KIDS	PV - 170012	0900-1100-0-1110-1000-420000-000	State Lottery	Books Other Than Textbooks	$44.60
						Total For Fund Number: 0900	$44.60
						Total Amount of Payment:	**$44.60**

Commercial Payment Register
For Payments Dated: 07/22/2016

8/11/2016 11:53:02AM

District: 18 Kit Carson Union Elementary School District

Fund		Total
0100		$19,268.16
0900		$2,071.77
1200		$1.28
1300		$12.31
	Total # of Payments: 16	**$21,353.52**

Total # of Payments: 16 **Grand Total: $ 21,353.52**

Detail By Fund/Resource

District	Fund	Resource		Amount
18 Kit Carson Union Elementary School District				
	0100 General Fund			
		0000	Unrestricted Resources	$32.50
		0000	Unrestricted Resources	$151.50
		0000	Unrestricted Resources	$1,898.44
		0000	Unrestricted Resources	$10,000.00
		0000	Unrestricted Resources	-$0.11
		0000	Unrestricted Resources	$67.77
		0000	Unrestricted Resources	$120.94
		0000	Unrestricted Resources	$312.18
		0000	Unrestricted Resources	$45.77
		0000	Unrestricted Resources	$252.28
		0000	Unrestricted Resources	$3,759.00
		0000	Unrestricted Resources	$20.00
		0000	Unrestricted Resources	$144.89
		0000	Unrestricted Resources	$255.43
		0000	Unrestricted Resources	$273.48
		0000	Unrestricted Resources	$1,934.09
			Total for Resource 0000	**$19,268.16**
			Total for Fund 0100	**$19,268.16**
	0900 Charter Schools Fund			
		0000	Unrestricted Resources	$310.07
		0000	Unrestricted Resources	$1,581.44
		0000	Unrestricted Resources	$14.73
		0000	Unrestricted Resources	$120.93
			Total for Resource 0000	**$2,027.17**
		1100	State Lottery	$44.60
			Total for Resource 1100	**$44.60**
			Total for Fund 0900	**$2,071.77**
	1200 Child Development Fund			

Detail By Fund/Resource

District	Fund	Resource		Amount	
18 Kit Carson Union Elementary School District					
	1200 Child Development Fund				
		0000	Unrestricted Resources	$1.28	
			Total for Resource 0000		**$1.28**
			Total for Fund 1200		**$1.28**
	1300 Cafeteria Fund				
		0000	Unrestricted Resources	$12.31	
			Total for Resource 0000		**$12.31**
			Total for Fund 1300		**$12.31**
			Total for District 18		**$21,353.52**

Detail By Fund/Resource

8/11/2016 11:53:07AM

District	Fund	Resource	Amount
		Grand Total	**$21,353.52**

School District Payment Order

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

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

Warrants	**1**	**$762.00**
Credit Card Payments	**0**	
Grand Total for Payments Dated:	**07/27/2016**	**$762.00**

☑ Authorized Officer/Employee

Or

☐ Board Members *

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

Date _____

KCOE Examination and Approval

By _____ Date _____

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

Warrant Register For Warrants
Dated 07/27/2016

8/11/2016 11:54:57AM

Warrant Number	Vendor Number	Vendor Name	Amount
12525374	341	STATE BOARD OF EQUALIZATION	$762.00

Total Amount of All Warrants: $762.00

Commercial Payment Register
For Payments Dated: 07/27/2016

8/11/2016 11:54:48AM

District: 18 Kit Carson Union Elementary School District

Fund		Total
0100		$611.06
0900		$136.84
1300		$14.10
	Total # of Payments: 1	**$762.00**

Total # of Payments: 1 **Grand Total: $ 762.00**

Detail By Fund/Resource

8/11/2016 11:54:53AM

District	Fund	Resource		Amount		
18 Kit Carson Union Elementary School District						
	0100 General Fund					
		0000	Unrestricted Resources	-$4.33		
		0000	Unrestricted Resources	$615.39		
			Total for Resource 0000		**$611.06**	
			Total for Fund 0100			**$611.06**
	0900 Charter Schools Fund					
		0000	Unrestricted Resources	$136.84		
			Total for Resource 0000		**$136.84**	
			Total for Fund 0900			**$136.84**
	1300 Cafeteria Fund					
		0000	Unrestricted Resources	$14.10		
			Total for Resource 0000		**$14.10**	
			Total for Fund 1300			**$14.10**
			Total for District 18			**$762.00**

Detail By Fund/Resource

8/11/2016 11:54:53AM

District	Fund	Resource	Amount
		Grand Total	**$762.00**

School District Payment Order

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

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

Warrants	**9**	**$12,833.43**
Credit Card Payments	**6**	**$2,411.88**
Grand Total for Payments Dated:	**07/29/2016**	**$15,245.31**

☑ 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 07/29/2016

8/11/2016 11:55:18AM

Warrant Number	Vendor Number	Vendor Name	Amount
12525685	419	CECILIA BARTRAM	$217.94
12525686	850	JILL CHRISMAN	$249.98
12525687	1195	HEDGES PEST CONTROL	$65.00
12525688	214	RICHARD MCCLELLAND	$52.85
12525689	268	PRODUCERS DAIRY FOODS INC	$85.00
12525690	1045	RODRIGUEZ BROS INC	$520.91
12525691	1289	STONEYS SAND AND GRAVEL LLC	$1,931.98
12525692	1297	TRIPLE J CONCRETE	$177.38
12525693	1301	VOYAGER SOPRIS LEARNING	$9,532.39

Total Amount of All Warrants: $12,833.43

Credit Card Register For Payments Dated 07/29/2016

8/11/2016 11:55:20AM

Document Number	Vendor Number	Vendor Name	Amount
14016498	1093	CALTRONICS BUSINESS SYSTEMS	$73.40
14016499	60	CASBO PROFESSIONAL DEVELOPMENT	$252.08
14016500	456	E.G. BABCOCK CO.	$210.91
14016501	165	JORGENSEN & CO.	$757.70
14016502	1047	MOBILE MODULAR MANAGEMENT CORP	$888.00
14016503	524	SUPPLYWORKS INC	$229.79

Total Amount of All Credit Card Payments: $2,411.88

Commercial Payment Register
For Payments Dated: 07/29/2016

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI	Resource	Object	Amount
12525685	419	BARTRAM, CECILIA	PV - 170022	0100-1100-0-1110-1000-430000-056	State Lottery	Materials and Supplies	$102.87
			PV - 170022	0100-1100-0-1110-1000-430000-005	State Lottery	Materials and Supplies	$48.00
			PV - 170022	0100-1100-0-1110-1000-430000-056	State Lottery	Materials and Supplies	$67.07
						Total For Fund Number: 0100	$217.94
						Total Amount of Payment:	**$217.94**
12525686	850	CHRISMAN, JILL	PV - 170023	0100-1100-0-1110-1000-430000-007	State Lottery	Materials and Supplies	$249.98
						Total For Fund Number: 0100	$249.98
						Total Amount of Payment:	**$249.98**
12525687	1195	HEDGES PEST CONTROL	PV - 170026	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**
12525688	214	MCCLELLAND, RICHARD	PV - 170028	0100-1100-0-1110-1000-430000-023	State Lottery	Materials and Supplies	$52.85
						Total For Fund Number: 0100	$52.85
						Total Amount of Payment:	**$52.85**
12525689	268	PRODUCERS DAIRY FOODS I	PV - 170031	1300-5310-0-0000-3700-470000-000	Child Nutrition - School Programs	Food	$85.00
						Total For Fund Number: 1300	$85.00
						Total Amount of Payment:	**$85.00**
12525690	1045	RODRIGUEZ BROS INC	PV - 170030	0100-8150-0-0000-8110-430000-000	Ongoing & Major Maint. Acct.	Materials and Supplies	$178.20
			PV - 170030	0100-8150-0-0000-8110-430000-000	Ongoing & Major Maint. Acct.	Materials and Supplies	$8.39
			PV - 170030	0100-8150-0-0000-8110-430000-000	Ongoing & Major Maint. Acct.	Materials and Supplies	$105.67
			PV - 170030	0100-8150-0-0000-8110-430000-000	Ongoing & Major Maint. Acct.	Materials and Supplies	$228.65
						Total For Fund Number: 0100	$520.91
						Total Amount of Payment:	**$520.91**
12525691	1289	STONEYS SAND AND GRAVE	PV - 170033	0100-0000-0-0000-8200-430000-000	Unrestricted Resources	Materials and Supplies	$1,175.23
						Total For Fund Number: 0100	$1,175.23
12525691	1289	STONEYS SAND AND GRAVE	PV - 170033	1400-0000-0-0000-8100-430000-000	Unrestricted Resources	Materials and Supplies	$756.75
						Total For Fund Number: 1400	$756.75
						Total Amount of Payment:	**$1,931.98**
12525692	1297	TRIPLE J CONCRETE	PV - 170032	1400-0000-0-0000-8100-430000-000	Unrestricted Resources	Materials and Supplies	$177.38
						Total For Fund Number: 1400	$177.38
						Total Amount of Payment:	**$177.38**
12525693	1301	VOYAGER SOPRIS LEARNIN(	PO - 1617006	0100-1100-0-1110-1000-580000-000	State Lottery	Other Services and Operating Expenditures	$2,500.00
			PO - 1617006	0100-1100-0-1110-1000-420000-000	State Lottery	Books Other Than Textbooks	$7,032.39
						Total For Fund Number: 0100	$9,532.39

Commercial Payment Register
For Payments Dated: 07/29/2016

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI	Resource	Object	Amount
						Total Amount of Payment:	**$9,532.39**
14016498	1093	CALTRONICS BUSINESS SYS'	PV - 170025	0100-1100-0-1110-1000-560005-000	State Lottery	Maintenance Agreement-Copies	$53.55
			PV - 170025	0100-1100-0-1110-1000-560005-000	State Lottery	Maintenance Agreement-Copies	$10.28
			PV - 170025	0100-0000-0-0000-7300-560005-000	Unrestricted Resources	Maintenance Agreement-Copies	$9.57
						Total For Fund Number: 0100	$73.40
						Total Amount of Payment:	**$73.40**
14016499	60	CASBO PROFESSIONAL DEVI	PV - 170024	0100-0000-0-0000-7300-530000-000	Unrestricted Resources	Dues and Memberships	$252.08
						Total For Fund Number: 0100	$252.08
						Total Amount of Payment:	**$252.08**
14016500	456	E.G. BABCOCK CO.	LB - 151622	0100-0000-0-0000-8200-430000-000	Unrestricted Resources	Materials and Supplies	$210.91
						Total For Fund Number: 0100	$210.91
						Total Amount of Payment:	**$210.91**
14016501	165	JORGENSEN & CO.	PV - 170027	0100-0000-0-0000-8200-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$757.70
						Total For Fund Number: 0100	$757.70
						Total Amount of Payment:	**$757.70**
14016502	1047	MOBILE MODULAR MANAGI	PV - 170029	2500-0000-0-0000-8700-560000-124	Unrestricted Resources	Rentals, Leases and Repairs	$888.00
						Total For Fund Number: 2500	$888.00
						Total Amount of Payment:	**$888.00**
14016503	524	SUPPLYWORKS INC	PV - 170034	0100-0000-0-0000-8200-430000-000	Unrestricted Resources	Materials and Supplies	$229.79
						Total For Fund Number: 0100	$229.79
						Total Amount of Payment:	**$229.79**

Commercial Payment Register
For Payments Dated: 07/29/2016

8/11/2016 11:55:07AM

District: 18 Kit Carson Union Elementary School District

Fund		Total
0100		$13,338.18
1300		$85.00
1400		$934.13
2500		$888.00
	Total # of Payments: 15	**$15,245.31**

Total # of Payments: 15 **Grand Total: $ 15,245.31**

Detail By Fund/Resource

District	Fund	Resource		Amount
18 Kit Carson Union Elementary School District				
	0100 General Fund			
		0000	Unrestricted Resources	$65.00
		0000	Unrestricted Resources	$1,175.23
		0000	Unrestricted Resources	$210.91
		0000	Unrestricted Resources	$252.08
		0000	Unrestricted Resources	$9.57
		0000	Unrestricted Resources	$229.79
		0000	Unrestricted Resources	$757.70
			Total for Resource 0000	**$2,700.28**
		1100	State Lottery	$53.55
		1100	State Lottery	$10.28
		1100	State Lottery	$7,032.39
		1100	State Lottery	$2,500.00
		1100	State Lottery	$102.87
		1100	State Lottery	$48.00
		1100	State Lottery	$67.07
		1100	State Lottery	$249.98
		1100	State Lottery	$52.85
			Total for Resource 1100	**$10,116.99**
		8150	Ongoing & Major Maint. Acct.	$105.67
		8150	Ongoing & Major Maint. Acct.	$8.39
		8150	Ongoing & Major Maint. Acct.	$178.20
		8150	Ongoing & Major Maint. Acct.	$228.65
			Total for Resource 8150	**$520.91**
			Total for Fund 0100	**$13,338.18**
	1300 Cafeteria Fund			
		5310	Child Nutrition - School Programs	$85.00
			Total for Resource 5310	**$85.00**
			Total for Fund 1300	**$85.00**

Detail By Fund/Resource

District	Fund	Resource		Amount	
18 Kit Carson Union Elementary School District					
	1400 Deferred Maintenance Fund				
		0000	Unrestricted Resources	$756.75	
		0000	Unrestricted Resources	$177.38	
			Total for Resource 0000	**$934.13**	
			Total for Fund 1400		**$934.13**
	2500 CapitalFacilities Fund				
		0000	Unrestricted Resources	$888.00	
			Total for Resource 0000	**$888.00**	
			Total for Fund 2500		**$888.00**
			Total for District 18		**$15,245.31**

Detail By Fund/Resource

8/11/2016 11:55:14AM

District	Fund	Resource	Amount
		Grand Total	**$15,245.31**

School District Payment Order

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

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

Warrants	**18**	**$52,631.10**
Credit Card Payments	**1**	**$113.15**
Grand Total for Payments Dated:	**08/08/2016**	**$52,744.25**

☑ 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 08/08/2016

8/11/2016 11:56:00AM

Warrant Number	Vendor Number	Vendor Name	Amount
12526043	1298	Bank of America - 0420	$8.60
12526044	1299	BANK OF AMERICA - 6660	$217.66
12526045	1241	BANK OF AMERICA - 7914	$568.87
12526046	290	LORI BRENNER	$187.21
12526047	850	JILL CHRISMAN	$69.16
12526048	1300	COOK'S COMMUNICATIONS CORP	$171.00
12526049	894	HEARTLAND SCHOOL SOLUTIONS - N	$1,309.00
12526050	1261	TRACEY LAMATTINO	$119.20
12526051	535	STEVEN LLOYD	$75.90
12526052	1034	MID VALLEY DISPOSAL	$510.00
12526053	1046	MULTI-TECH MOBILE SERVICE	$617.50
12526054	246	OFFICE DEPOT	$1,529.94
12526055	1158	PANDA SECURITY	$780.00
12526056	256	PEARSON EDUCATION	$2,163.71
12526057	1197	PURCHASE POWER	$257.99
12526058	325	SISC III	$42,375.02
12526059	1253	THE MATH LEARNING CENTER	$1,298.44
12526060	1074	VERIZON WIRELESS	$371.90

Total Amount of All Warrants: $52,631.10

Credit Card Register For Payments Dated 08/08/2016

8/11/2016 11:56:03AM

Document Number	Vendor Number	Vendor Name	Amount
14016564	117	G W SCHOOL SUPPLY	$113.15

Total Amount of All Credit Card Payments: $113.15

Commercial Payment Register
For Payments Dated: 08/08/2016

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI	Resource	Object	Amount
12526043	1298	Bank of America - 0420	PV - 170037	0100-0000-0-0000-2700-430000-000	Unrestricted Resources	Materials and Supplies	$8.60
						Total For Fund Number: 0100	$8.60
						Total Amount of Payment:	**$8.60**
12526044	1299	BANK OF AMERICA - 6660	PV - 170039	0100-0000-0-0000-7150-520000-000	Unrestricted Resources	Travel and Conferences	$217.66
						Total For Fund Number: 0100	$217.66
						Total Amount of Payment:	**$217.66**
12526045	1241	BANK OF AMERICA - 7914	PV - 170038	0100-8150-0-0000-8110-430000-000	Ongoing & Major Maint. Acct.	Materials and Supplies	$85.99
			PV - 170038	0100-8150-0-0000-8110-430000-000	Ongoing & Major Maint. Acct.	Materials and Supplies	$200.07
			PV - 170038	0100-8150-0-0000-8110-430000-000	Ongoing & Major Maint. Acct.	Materials and Supplies	$273.02
			PV - 170038	0100-8150-0-0000-8110-430000-000	Ongoing & Major Maint. Acct.	Materials and Supplies	$9.79
						Total For Fund Number: 0100	$568.87
						Total Amount of Payment:	**$568.87**
12526046	290	BRENNER, LORI	PV - 170035	0100-1100-0-1110-1000-430000-004	State Lottery	Materials and Supplies	$43.32
			PV - 170036	0100-1100-0-1110-1000-430000-004	State Lottery	Materials and Supplies	$143.89
						Total For Fund Number: 0100	$187.21
						Total Amount of Payment:	**$187.21**
12526047	850	CHRISMAN, JILL	PV - 170040	0100-1100-0-1110-1000-430000-005	State Lottery	Materials and Supplies	$69.16
						Total For Fund Number: 0100	$69.16
						Total Amount of Payment:	**$69.16**
12526048	1300	COOK'S COMMUNICATIONS	PV - 170041	0100-0000-0-0000-3600-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$76.00
			PV - 170041	0100-0000-0-0000-3600-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$95.00
						Total For Fund Number: 0100	$171.00
						Total Amount of Payment:	**$171.00**
12526049	894	HEARTLAND SCHOOL SOLU	PV - 170045	1300-5310-0-0000-3700-430040-000	Child Nutrition - School Programs	Computer Software	$1,309.00
						Total For Fund Number: 1300	$1,309.00
						Total Amount of Payment:	**$1,309.00**
12526050	1261	LAMATTINO, TRACEY	PV - 170046	0100-1100-0-1110-1000-430000-010	State Lottery	Materials and Supplies	$119.20
						Total For Fund Number: 0100	$119.20
						Total Amount of Payment:	**$119.20**
12526051	535	LLOYD, STEVEN	PV - 170050	0100-1100-0-1110-1000-430000-012	State Lottery	Materials and Supplies	$75.90
						Total For Fund Number: 0100	$75.90
						Total Amount of Payment:	**$75.90**
12526052	1034	MID VALLEY DISPOSAL	PV - 170042	0100-0000-0-0000-8200-550050-000	Unrestricted Resources	Garbage	$510.00
						Total For Fund Number: 0100	$510.00

Commercial Payment Register
For Payments Dated: 08/08/2016

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI	Resource	Object	Amount
						Total Amount of Payment:	**$510.00**
12526053	1046	MULTI-TECH MOBILE SERVI	PV - 170043	0100-0000-0-0000-3600-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$422.50
			PV - 170044	0100-0000-0-0000-3600-580000-000	Unrestricted Resources	Other Services and Operating Expenditures	$195.00
						Total For Fund Number: 0100	$617.50
						Total Amount of Payment:	**$617.50**
12526054	246	OFFICE DEPOT	PO - 1617007	0100-1100-0-1110-1000-430000-018	State Lottery	Materials and Supplies	$500.14
			PO - 1617008	0100-1100-0-1110-1000-430000-007	State Lottery	Materials and Supplies	$128.83
			PO - 1617010	0100-1100-0-1110-1000-430000-002	State Lottery	Materials and Supplies	$171.22
			PO - 1617018	0100-0000-0-0000-7300-430000-000	Unrestricted Resources	Materials and Supplies	$339.90
			PO - 1617023	0100-1100-0-1110-1000-430000-016	State Lottery	Materials and Supplies	$323.33
			PO - 1617009	0100-1100-0-1110-1000-430000-056	State Lottery	Materials and Supplies	$61.25
			PO - 1617018	0100-1100-0-1110-1000-430000-007	State Lottery	Materials and Supplies	$5.27
						Total For Fund Number: 0100	$1,529.94
						Total Amount of Payment:	**$1,529.94**
12526055	1158	PANDA SECURITY	PO - 1617033	0100-0000-0-0000-2700-430000-000	Unrestricted Resources	Materials and Supplies	$780.00
						Total For Fund Number: 0100	$780.00
						Total Amount of Payment:	**$780.00**
12526056	256	PEARSON EDUCATION	PO - 1617021	0100-6300-0-1110-1000-420000-000	Lottery:Instructional Materials	Books Other Than Textbooks	$2,111.46
			PO - 1617028	0100-6300-0-1110-1000-420000-000	Lottery:Instructional Materials	Books Other Than Textbooks	$52.25
						Total For Fund Number: 0100	$2,163.71
						Total Amount of Payment:	**$2,163.71**
12526057	1197	PURCHASE POWER	PV - 170047	0100-0000-0-0000-2700-590030-000	Unrestricted Resources	Communications - Postage	$257.99
						Total For Fund Number: 0100	$257.99
						Total Amount of Payment:	**$257.99**
12526058	325	SISC III	PV - 170049	0100-0000-0-0000-0000-951410-000	Unrestricted Resources	Summer Health and Welfare	$23,504.90
			PV - 170049	0100-0000-0-1110-1000-370100-000	Unrestricted Resources	Retiree Benefits, certificated	$1,327.70
			PV - 170049	0100-0000-0-0000-0000-951400-000	Unrestricted Resources	Health and Welfare	$15,036.36
						Total For Fund Number: 0100	$39,868.96
12526058	325	SISC III	PV - 170049	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:	**$42,375.02**
12526059	1253	THE MATH LEARNING CENT	PO - 1617020	0100-6300-0-1110-1000-420000-000	Lottery:Instructional Materials	Books Other Than Textbooks	$1,298.44
						Total For Fund Number: 0100	$1,298.44
						Total Amount of Payment:	**$1,298.44**

Commercial Payment Register
For Payments Dated: 08/08/2016

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI	Resource	Object	Amount
12526060	1074	VERIZON WIRELESS	PV - 170048	0100-0000-0-0000-2700-590010-000	Unrestricted Resources	Communications - Telephone	$371.90
						Total For Fund Number: 0100	$371.90
						Total Amount of Payment:	**$371.90**
14016564	117	G W SCHOOL SUPPLY	PO - 1617029	0100-1100-0-1110-1000-430000-005	State Lottery	Materials and Supplies	$113.15
						Total For Fund Number: 0100	$113.15
						Total Amount of Payment:	**$113.15**

Commercial Payment Register
For Payments Dated: 08/08/2016

8/11/2016 11:55:53AM

District: 18 Kit Carson Union Elementary School District

Fund		Total
0100		$48,929.19
1300		$3,815.06
	Total # of Payments: 19	**$52,744.25**

Total # of Payments: 19 **Grand Total: $ 52,744.25**

Detail By Fund/Resource

District	Fund	Resource		Amount
18 Kit Carson Union Elementary School District				
	0100 General Fund			
		0000	Unrestricted Resources	$76.00
		0000	Unrestricted Resources	$95.00
		0000	Unrestricted Resources	$422.50
		0000	Unrestricted Resources	$195.00
		0000	Unrestricted Resources	$780.00
		0000	Unrestricted Resources	$8.60
		0000	Unrestricted Resources	$217.66
		0000	Unrestricted Resources	$257.99
		0000	Unrestricted Resources	$15,036.36
		0000	Unrestricted Resources	$510.00
		0000	Unrestricted Resources	$371.90
		0000	Unrestricted Resources	$339.90
		0000	Unrestricted Resources	$1,327.70
		0000	Unrestricted Resources	$23,504.90
			Total for Resource 0000	**$43,143.51**
		1100	State Lottery	$69.16
		1100	State Lottery	$323.33
		1100	State Lottery	$113.15
		1100	State Lottery	$5.27
		1100	State Lottery	$61.25
		1100	State Lottery	$128.83
		1100	State Lottery	$500.14
		1100	State Lottery	$171.22
		1100	State Lottery	$43.32
		1100	State Lottery	$143.89
		1100	State Lottery	$119.20
		1100	State Lottery	$75.90
			Total for Resource 1100	**$1,754.66**

Detail By Fund/Resource

District	Fund	Resource		Amount	
18 Kit Carson Union Elementary School District					
	0100 General Fund				
		6300	Lottery:Instructional Materials	$2,111.46	
		6300	Lottery:Instructional Materials	$52.25	
		6300	Lottery:Instructional Materials	$1,298.44	
			Total for Resource 6300		**$3,462.15**
		8150	Ongoing & Major Maint. Acct.	$85.99	
		8150	Ongoing & Major Maint. Acct.	$273.02	
		8150	Ongoing & Major Maint. Acct.	$200.07	
		8150	Ongoing & Major Maint. Acct.	$9.79	
			Total for Resource 8150		**$568.87**
			Total for Fund 0100		**$48,929.19**
	1300 Cafeteria Fund				
		0000	Unrestricted Resources	$2,506.06	
			Total for Resource 0000		**$2,506.06**
		5310	Child Nutrition - School Programs	$1,309.00	
			Total for Resource 5310		**$1,309.00**
			Total for Fund 1300		**$3,815.06**
			Total for District 18		**$52,744.25**

Detail By Fund/Resource

8/11/2016 11:55:57AM

District	Fund	Resource	Amount
		Grand Total	**$52,744.25**

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	From School
1617-03-031	*********	*******	Sp Circumstance	Consideration for approval	1	8/10/2016	Armona
1617-1-032	*********	********	Sp. Circumstance	Consideration for approval	1	8/10/2016	Pioneer
1617-3-033	*********	********	Sp Circumstance	Consideration for approval	3	6/26/2016	HESD
1617-0-034	********	********	Sp Circumstance	Consideration for approval	TK	6/26/2016	HESD
1617-7-035	********	********	Child Care	Consideration for approval	7	6/26/2016	HESD
1617-6-036	********	********	Child Care	Consideration for approval	6	6/27/2016	HESD
1617-0-037	********	********	Child Care	Consideration for approval	TK	6/30/2016	HESD
1617-5-038	********	********	Child Care	Consideration for approval	5	6/09/2016	HESD
1617-4-039	********	********	Child Care	Consideration for approval	4	6/09/2016	HESD
1617-5-040	********	********	Sp Circumstance	Consideration for approval	5	6/26/2016	HESD
1617-0-041	********	********	Sp Circumstance	Consideration for approval	TK	6/26/2016	HESD
1617-5-042	********	********	Sp Circumstance	Consideration for approval	5	6/26/2016	HESD
1617-0-043	********	********	Sp Circumstance	Consideration for approval	K	6/26/2016	HESD
1617-7-044	********	********	Sp Circumstance	Consideration for approval	7	7/12/2016	Pioneer
1617-0-045	********	********	Sp Circumstance	Consideration for approval	K	7/12/2016	Pioneer
1617-4-046	********	********	Child Care	Consideration for approval	4	07/13/2016	HESD
1617-6-047	*******	*******	Child Care	Consideration for approval	6	7/13/2016	HESD
1617-3-048	********	********	Child Care	Consideration for approval	3	7/13/2016	HESD

1617-7-049	********	********	Sp Circumstance	Consideration for approval	7	7/13/2016	HESD
1617-7-050	********	********	Sp Circumstance	Consideration for approval	7	7/13/2016	HESD
1617-6-051	********	********	Sp Circumstance	Consideration for approval	6	7/13/2016	HESD
1617-0-052	********	********	Child Care	Consideration for approval	K	7/13/2016	HESD
1617-2-053	********	********	Child Care	Consideration for approval	2	7/13/2016	HESD
1617-7-054	********	********	Child Care	Consideration for approval	7	7/13/2016	HESD
1617-3-055	********	********	Sp Circumstance	Consideration for approval	3	08/11/20106	Lakeside
1617-8-056	********	********	Sp Circumstance	Consideration for approval	8	8/03/2016	HESD
1617-5-057	********	********	Sp Circumstance	Consideration for approval	5	8/03/2016	HESD
1617-1-058	********	********	Sp Circumstance	Consideration for approval	1	8/01/2016	HESD
1617-0-059	********	********	Child Care	Consideration for approval	K	08/03/2016	HESD
1617-4-060	********	********	Sp Circumstance	Consideration for approval	4	08/04/2016	HESD
1617-0-061	********	********	Sp Circumstance	Consideration for approval	K	08/04/2016	HESD
1617-1-062	********	********	Sp Circumstance	Consideration for approval	1	6/20/2016	Armona
1617-1-063	********	********	Sp Circumstance	Consideration for approval	1	08/01/2016	HESD
1617-5-064	********	********	Sp Circumstance	Consideration for approval	5	8/3/2016	HESD
1617-1-065	********	********	Sp Circumstance	Consideration for approval	1	7/23/2016	Pioneer
1617-6-066	********	********	Sp Circumstance	Consideration for approval	6	8/4/2016	HESD
1617-7-067	*******	*******	Sp Circumstance	Consideration for approval	7	6/20/2016	Armona
1617-6-068	********	********	Child Care	Consideration for approval	6	8/11/2016	HESD
1617-6-069	********	********	Sp Circumstance	Consideration for approval	6	8/12/2016	HESD

Agenda Item:

5d Consider increasing the breakfast and lunch meal prices

From: Todd Barlow

Purpose: Consider increasing the breakfast and lunch prices; Breakfast from $1.20 to $1.30 and lunch from $1.80 to $1.90.

Superintendent's Recommendation: Approval

Agenda Item:

5c	Consider ratifying the Agreement between Kings View Counseling Services for Kings County and Kit Carson Union Elementary School District

From: Todd Barlow

Purpose: This is an Agreement with Kings View Counseling to provide mental health assessment and/or screening and/or individual and/or group therapy and/or rehabilitative and/or case management of students referred by school counselors, administration, teachers and other school staff members.

Superintendent's Recommendation: Approval

AGREEMENT BETWEEN
KINGS VIEW COUNSELING SERVICES FOR KINGS COUNTY
And
KIT CARSON UNION SCHOOL DISTRICT

THIS AGREEMENT made and entered into as of July 1, 2016, by and between Kings View Counseling Services for Kings County, hereinafter referred to as "KINGS VIEW", and "KIT CARSON UNION SCHOOL DISTRICT", mutually agree to enter into the following:

That for, and in consideration of, the agreements hereinafter contained, the above parties mutually agree to the following stipulations:

1. Students must meet the Department of Mental Health guidelines for medical necessity in order to receive services. See attachment A.

2. Services shall be defined as the mental health assessment, and/or screening and/or, individual and/or group therapy and/or rehabilitative and/or case management of students referred by school counselors, administration, teachers, and other school staff members. The exact nature of the service will be based on assessed clinical need and a determination by KINGS VIEW of the most cost effective means of providing that service.

3. Individual students requiring specialized clinical services which cannot be provided at the school site shall be referred to outside appropriate resources including, but not limited to, KINGS VIEW. The interchange of information, and consultation with members of the school staff, teachers, and administration will occur with the written authorization from the parent, legal guardian, or the consumer where it is determined that a consumer may consent for their own treatment.

4. The cost of counseling services provided at the school site will be covered by Medi-Cal where appropriate and by the consumer's parents or responsible party following all KINGS VIEW fee policies. (Fees are computed based upon the Uniform Method of Determining Ability to Pay (UMDAP) that takes into account the parents or responsible party income and operates on a sliding scale.)

5. Once a child is identified as potentially able to benefit from mental health services the child's family will be directed to Kings View's Hanford clinic in order to facilitate opening of the case. In addition to the initial mental health assessment, this process will include completing the financial review, collection of demographic data, and signature of the following documents: Consent for the Treatment of a Minor, receipt for Notice of Privacy Practices, Plan of Care, and other relevant documents.

6. The District shall provide an appropriate confidential space at each identified school site, i.e., an empty classroom, to ensure confidentiality, desk, and access to a phone. A confidential space is defined as a secure area in which treatment staff and consumer can meet with the reasonable expectation that they will not be interrupted. The size of the space must minimally accommodate six individuals. This will allow for

both individual and group services to be offered by the KINGS VIEW clinical staff member.

7. KIT CARSON UNION SCHOOL DISTRICT shall also provide an active internet connection.

8. KINGS VIEW reserves the right to identify the school site where services may be provided. If school based services are suspended, KINGS VIEW will continue services or offer to continue services at our nearest clinic.

9. It shall be understood that discussions between students and the representatives of KINGS VIEW will be held in confidence in accordance with State and Federal legislation. Feedback on referrals shall be provided (to those referral sources) that students have or have not been seen, have been referred to outside resources, or no longer need to be seen as long as a release has been signed.

10. KIT CARSON UNION SCHOOL DISTRICT will need to prioritize the referrals.

11. KIT CARSON UNION SCHOOL DISTRICT shall provide direct access for KINGS VIEW to academic and discipline files, including the Cumulative File. The exchange of information between representatives of KIT CARSON UNION SCHOOL DISTRICT and KINGS VIEW shall be carried out in a manner congruent with ethical and legal guidelines.

12. Professional liability insurance for the representatives of KINGS VIEW shall be provided by KINGS VIEW.

13. If KIT CARSON UNION SCHOOL DISTRICT requires the KINGS VIEW employee follow the California Education Code Sections 33 192 and 45125.1 requirements, KIT CARSON UNION SCHOOL DISTRICT will provide the appropriate forms.

14. If either party can no longer meet its agreed upon stipulations, as stated in the MOU, KIT CARSON UNION SCHOOL DISTRICT and KINGS VIEW will discuss, review, and if possible, adjust the MOU.

15. Independent Contractor Status: KINGS VIEW and any and all agents, officers, and employees of KINGS VIEW shall perform the services required hereunder as independent contractors, and not as officers, agents, or employees of KIT CARSON UNION SCHOOL DISTRICT. In the performance of such services, KINGS VIEW agrees to exercise discretion and independent judgment to the best of its ability. Payments to KINGS VIEW under this Agreement shall be reported to State and Federal tax authorities. KIT CARSON UNION SCHOOL DISTRICT shall not withhold any sums payable to KINGS VIEW on account of tax liability, and KINGS VIEW is independently responsible for payment of all applicable employment related taxes.

16. That the terms of this Agreement shall continue up to June 30, 2017. However, either party may terminate this Agreement by giving the other party at least thirty (30) days written notice.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized representatives as of the date above written.

BY: _____
RICHARD SMITH, CLINICAL DIRECTOR
KINGS VIEW COUNSELING SERVICES FOR KINGS COUNTY

DATE: 7/12/16

BY: _____
TODD BARLOW, SUPERINTENDENT
KIT CARSON UNION SCHOOL DISTRICT

DATE: 7/29/16

Medical Necessity for Specialty Mental Health Services that are the Responsibility of Mental Health Plans

Must have *all*, A, B *and* C:

A. Diagnoses

Must have one of the following DSM IV diagnoses, which will be the focus of the intervention being provided:

Included Diagnosis:

- Pervasive Development Disorders, except Autistic Disorder which is excluded.
- Attention Deficit and Disruptive Behavior Disorders
- Feeding & Eating Disorders of Infancy or Early Childhood
- Elimination Disorders
- Other Disorders of Infancy, Childhood or Adolescence
- Schizophrenia & Other Psychotic Disorder
- Mood Disorders
- Anxiety Disorders
- Somatoform Disorders
- Factitious Disorders
- Dissociative Disorders
- Paraphilias
- Gender Identify Disorders
- Eating Disorders
- Impulse-Control Disorders Not Elsewhere Classified
- Adjustment Disorders
- Personality Disorders, excluding Antisocial Personality Disorder
- Medication-Induced Movement Disorders (related to other Included diagnoses).

Excluded Diagnosis:

- Mental Retardation
- Learning Disorder
- Motor Skills Disorder
- Communications Disorders
- Autistic Disorder, Other Pervasive Developmental Disorders are included.
- Tic Disorders
- Delirium, Dementia, and Amnestic and Other Cognitive Disorders
- Mental Disorders Due to a General Medical Condition
- Substance-Related Disorders
- Sexual Dysfunctions
- Sleep Disorders
- Antisocial Personality Disorder
- Other Conditions that may be a focus of clinical attention, except Medication induced Movement Disorders which are included.

A beneficiary may receive services for an included diagnosis when an excluded diagnosis is also present.

B. Impairment Criteria

Must have *one* of the following as a result of the mental disorder(s) identified in the diagnostic ("A") criteria; Must have *one*, 1, 2 *or* 3:

1. A significant impairment in an important area of life functioning, *or*
2. A probability of significant deterioration in an important area of life functioning, *or*
3. Children also qualify if there is a probability the child will not progress developmentally as individually appropriate. Children covered under EPSDT qualify if they have a mental disorder which can be corrected or ameliorated (current DHS EPSDT regulations also apply).

C. Intervention Related Criteria

Must have *all*, 1, 2 *and* 3 below:

1. The focus of proposed intervention is to address the condition identified in impairment criteria "B" above *and*
2. It is expected the beneficiary will benefit from the proposed intervention by significantly diminishing the impairment, or preventing significant deterioration in an important area of life functioning, and/or for children it is probable the child will progress developmentally as individually appropriate (or if covered by EPSDT can be corrected or ameliorated), *and*
3. The condition would not be responsive to physical health care based treatment.

EPSDT beneficiaries with an included diagnosis and a substance related disorder may receive specialty mental health services directed at the substance use component. The intervention must be consistent with, and necessary to the attainment of, the specialty MH treatment goals.

Agenda Item:

5f	Consider ratifying the Memorandum of Understanding between Kit Carson Union Elementary School and Tulare County Office of Education Migrant Education Program

From: Todd Barlow

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

Superintendent's Recommendation: Approval

MEMORANDUM OF UNDERSTANDING

FOR SERVICES TO
MIGRANT STUDENTS, MIGRANT EDUCATION REGION VIII

The School District(s) in Migrant Region VIII that selected Model B, hereinafter referred to as "Model B District", and the TULARE COUNTY SUPERINTENDENT OF SCHOOLS Migrant Education Program, Region VIII, hereinafter referred to as the "Migrant Education Program", hereby concur that this Agreement shall be in effect as soon as it is ratified by both parties. This Agreement is for the period of July 1, 2016 to June 30, 2017, inclusive, and shall be effective July 1, 2016.

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

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

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

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

   Mandated components of the Migrant Program:
   - Provide Measureable Educational Instruction to Students.
   - Complete the Local District Service Agreement (DSA).
   - Provide a Migrant Education School Readiness Program (MESRP).
   - Facilitate Parent Advisory Councils at each District.
   - Provide Opportunities for Parent Involvement.
   - Conduct Identification and Recruitment of Migrant Families.
   - Identify and serve Out-of-School Youth.
   - Provide Summer School services.
   - Establish a Memorandum of Understanding (MOU) with Region VIII to delineate District and Regional responsibilities.
   - Region VIII, in collaboration with the District, hires local teachers to provide measureable educational instruction to students.
   - The District is not required to complete a DSA and the Program Evaluation.

2. Seventy percent (70%) of allocated Migrant funds are designated to direct, measureable instructional services for Migrant students. Direct services are defined as:
   - Services provided directly to the student.
   - Services that answer the question "How does the service directly impact student achievement in Math and English?"
   - Services that are measurable and produce data to determine student academic progress.

3. Thirty percent (30%) of allocated Migrant funds are intended to support the administration and monitoring of the Migrant Program.
4. Certificated teachers provide instructional services to Migrant students.

5. Migrant Education School Readiness Program (MESRP) staff must hold a Teaching Credential or a Permit Title (Teacher / Master Teacher) in the Child Development Permit Matrix.
6. Services are provided before school, after school, on Saturdays and during Summer School (CDE, DSA, Migrant Program is supplemental to the supplementary core programs).
7. Instructional services shall be relevant and rigorous.
8. Provide direct supplemental services to Migrant students in the District, after a Needs Assessment has been conducted and after collaborating with the District.
9. Assist and provide documentation during Migrant Regional FPM reviews.

- **California Department of Education – Migrant Education Office Fiscal Handbook**
  3.3 Administration of District Programs
  The region also has the authority to reallocate funds from one district to another. Any amendments or reallocations shall not exceed the state-approved aggregate total of all migrant district budgets for the region.

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

1. Agree to participate in Model B for one fiscal year and shall notify the Migrant Education Program, Region VIII, by the end of February, if the District intends to change from Model B to Model A.
2. Agree that Region VIII will provide all Migrant services.
3. Provide the Migrant Education Program, Region VIII, with student academic assessment information data for the purpose of research and for developing interventions using data analysis to identify the academic gaps and needs of Migrant students.
4. Provide Migrant students with equal access to educational opportunities and resources that are available to any other district students.
5. Attend at least two yearly meetings of the Consortium: August and April, to actively participate in planning for Migrant services.
6. In coordination with the Region, select at least one parent representative to attend a minimum of six Regional Advisory Council (RAC) meetings at the county level. (The RAC meets ten times per year).
7. Approve use of facilities for Migrant Education activities within the District if space is available. Cost for use of facilities will be determined based on utilities cost and services requested.
8. Support the Region with the Migrant Education Program rules, regulations, and restrictions as described in the official Migrant Program Assurances.
9. Provide attendance data for purposes of identifying Migrant children enrolling and departing from the District.

MEMORANDUM OF UNDERSTANDING

FOR SERVICES TO
MIGRANT STUDENTS, MIGRANT EDUCATION REGION VIII

Agreed upon by:
District Superintendent: Todd Barlow
Printed Name

Signature

District: _____ Date: 8/12/2016

Agreed upon by:
LEA: Tulare County Office of Education

Superintendent_____ Date: _____

Migrant Education Program Administrator: _____ Date: _____
Tony Velasquez

Tulare County
Office of Education

Jim Vidak, County Superintendent of Schools

Agenda Item:

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

From: Todd Barlow

Purpose: To renew the Memorandum of Understanding.

Superintendent's Recommendation: 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 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 yearly: June 30, 2016 and end June 30, 2017. 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**
_____ **Signature**	_____ **Signature**
Todd Barlow **Printed Name**	_____ **Printed Name**
Superintendent/Principal **Title**	_____ **Title**
_____ **Date**	_____ **Date**

Agenda Item:

6b Consider approving the current Expense Allocation Agreement

From: Kelly Mynderup

Purpose: The existing law requires Districts to spend a minimum of 60% of expenditures on classroom compensation. The District is spending 56.83% on classroom compensation.

Fiscal impact: The difference between expenditures and the minimum is $97,730.

Superintendent's Recommendation: Approval

Exemption from the Required Expenditures for Classroom Compensation

Pursuant to Education Code Sections 41372 and 41374

Legal Requirement

Existing law requires that each school district spend a minimum percentage of their expenditures on classroom compensation. The amount spent is reported to the state each year in Form CEA of Unaudited Actuals. The minimum percentages are based on district type as follows:

Elementary School Districts	60%
High School Districts	50%
Unified School Districts	55%

Exemptions

If a school district fails to spend the required percentage, an exemption can be filed with the County Superintendent of Schools. The exemption request must be in writing and submitted no later than September 15 with the prior year Unaudited Actual Financial Reports. An exemption is granted if the district meets one of two conditions:

1. Deficiency would be a serious hardship to the district or,
2. District's classroom teacher salaries are already in excess of other comparable school district's classroom teacher salaries

Per Education Code Section 41374, Section 41372 does not apply to any school district that has individual class session with pupils in attendance not exceeding the following:

Elementary School Districts	28 Pupils
High School Districts	25 Pupils
Unified School Districts	28 Pupils (Grades K-8) and 25 Pupils (Grades 9-12)

An individual class session does not include K-8 courses in art, instrumental and vocal music, industrial arts, and physical education; Grades 9-12 courses in commercial arts, instrumental and vocal music, industrial arts, physical education and two or more individual class groups that are assembled together in the same room for joint lectures or demonstrations.

Penalty

If the County Superintendent of Schools determines that a district did not spend the minimum percentage on classroom teacher salaries, he/she shall, after April 15 of the current fiscal year, designate from an apportionment the amount of the deficiency and deposit it in the County Treasury to the credit of the district. If exemption is not filed or denied, the County Superintendent shall order the deposit be spent for salaries of classroom teachers in the next fiscal year. Effective September 30, 2002 the authority to grant all exemptions was passed to the County Superintendent of Schools.

Exemption Guidelines

A school district may be granted an exemption if the County Superintendent of Schools determines that it meets one of the two conditions for exemption detailed on the previous page. On the application, the governing board of the school district must indicate which of the two conditions it is filing under for the exemption and include documentation that supports the condition.

Suggested documentation for exemptions based on serious hardship

The Education Code does not define serious hardship. So we will allow two methods to document this exemption. First, the district can use the State Board adopted Criteria & Standards for the basis for determination as to the district's qualifications for an exemption based on serious financial hardship. The district's latest interim report and multi-year projections for the current and two subsequent fiscal years should be used to assist in the assessment.

Second, the district may have a hardship of a serious manner that it wishes to define based on a specific need of the district. An example of a different type of serious hardship could be that the Local Control Accountability Plan (LCAP) requires expenditures for student improvement that are not classified as classroom salaries and that the required increase in classroom salaries would not allow the district to comply with its LCAP and create a hardship for that requirement.

Suggested documentation for exemptions based on comparable pay

It is suggested that the school district provide salary and benefit data for at least three other comparable school districts. The comparison analysis, at a minimum, should be made to include annual teacher salaries paid (beginning, average, and maximum) plus average annual health & welfare benefits paid by the district per teacher. Please complete the CEA Salary Exemption Worksheet to assist in the assessment.

Instructions for Completing an Exemption Request

Attached is a form for a school district to request an exemption. The governing board of the school district chooses one of the two conditions and completes Sections A (Deficiency Amount) and B (Certification of the School District Governing Board). This exemption is then returned to the Kings County Office of Education, no later than September 15.

Exemption from the Required Expenditures for Classroom Teachers' Salaries

Pursuant to Education Code Sections 41372 and 41374

To: Kings County Superintendent of Schools

For 2015/2016 fiscal year, the Kit Carson Union Elementary School District did not spend the minimum percentage of its budget on classroom teacher salaries as required by Education Code Section 41372. We are requesting an exemption from this requirement as provided by law.

Meeting this requirement would result in (Check one):

_____ Serious hardship to the school district
(Please attach a written explanation as defined in the directions that reflects the serious hardship of meeting the requirements of EC 41372.)

__X__ Payment of classroom teacher salaries that are in excess of those paid by other comparable school districts
(Please attach CEA Salary Exemption Worksheet for at least three other comparable school districts. The comparison should include annual classroom teacher salaries paid at the beginning, average and maximum salary levels plus the average annual employer contributions for health & welfare benefits.)

A. Deficiency Amount

(Source: Form CEA)

1.	Enter the minimum percentage for your district type (60% Elementary/50% High School/55% Unified)	% 60
2.	Enter the percentage spent by your district	% 56.83
3.	Percentage below the minimum (Line 1 minus line 2)	% 3.17
4.	Enter the district's current expense of education from CEA	$ 3,082,966.37
5.	Deficiency Amount (Line 3 times line 4)	$ 97,730.03

B. Certification of the School District Governing Board

It is hereby certified that the information contained in this application is true and correct.

_____ August 17, 2016

President of Governing Board Date

C. Recommendation of the County Superintendent of Schools

Based on the review of the information provided by Kit Carson Union Elementary School District, the district shall:

_____ Be granted an exemption from the requirements of Education Code Section 41372.

_____ Be granted a partial exemption from the requirements of Education Code Section 41372. The amount not exempted is $ _____ . Attached is a written explanation for the basis for approving a partial exemption.

_____ Not be granted an exemption from the requirements of Education Code Section 41372. Attached is a written explanation supporting the basis of denial of exemption.

_____ _____

Tim Bowers, Superintendent Date
Kings County Office of Education

'ART I - CURRENT :XPENSE FORMULA	Total Expense for Year (1)	EDP No.	Reductions (See Note 1) (2)	EDP No.	Current Expense of Education (Col 1 - Col 2) (3)	EDP No.	Reductions (Extracted) (See Note 2) (4a)	Reductions (Overrides)* (See Note 2) (4b)	EDP No.	Current Expense-Part II (Col 3 - Col 4) (5)	EDI No
000 - Certificated ;alaries	1,571,578.36	301	0.00	303	1,571,578.36	305	0.00		307	1,571,578.36	309
000 - Classified Salaries	639,197.37	311	0.00	313	639,197.37	315	89,816.63		317	549,380.74	319
000 - Employee Benefits	625,960.41	321	15,860.40	323	610,100.01	325	44,828.78		327	565,271.23	329
000 - Books, Supplies :quip Replace. (6500)	293,242.67	331	143,347.46	333	149,895.21	335	45,902.95		337	103,992.26	339
000 - Services. . . & 300 - Indirect Costs	393,388.98	341	0.00	343	393,388.98	345	98,485.20		347	294,903.78	349
				TOTAL	3,364,159.93	365			TOTAL	3,085,126.37	369

lote 1 - In Column 2, report expenditures for the following programs: Nonagency (Goals 7100-7199), Community Services (Goal 8100), Food Services (Function 3700), Fringe Benefits for Retired Persons (Objects 3701-3702), and Facilities Acquisition & Construction (Function 8500).

lote 2 - In Column 4, report expenditures for: Transportation (Function 3600), Lottery Expenditures (Resource 1100), Special Education Students in Nonpublic Schools (Function 1180), and other federal or state categorical aid in which funds were granted for expenditures in a program not incurring any teacher salary expenditures or requiring disbursement of the funds without regard to the requirements of EC Section 41372.

If an amount (even zero) is entered in any row of Column 4b or in Line 13b, the form uses only the values in Column 4b and Line 13b rather than the values in Column 4a and Line 13a.

'ART II: MINIMUM CLASSROOM COMPENSATION (Instruction, Functions 1000-1999)	Object		EDI No
. Teacher Salaries as Per EC 41011	1100	1,352,573.08	375
. Salaries of Instructional Aides Per EC 41011	2100	100,604.85	380
. STRS	3101 & 3102	240,354.11	382
. PERS	3201 & 3202	11,564.77	383
. OASDI - Regular, Medicare and Alternative	3301 & 3302	25,156.99	384
. Health & Welfare Benefits (EC 41372) (Include Health, Dental, Vision, Pharmaceutical, and Annuity Plans)	3401 & 3402	0.00	385
. Unemployment Insurance	3501 & 3502	744.68	390
. Workers' Compensation Insurance	3601 & 3602	21,136.36	392
. OPEB, Active Employees (EC 41372)	3751 & 3752	0.00	
0. Other Benefits (EC 22310)	3901 & 3902	0.00	393
1. SUBTOTAL Salaries and Benefits (Sum Lines 1 - 10)		1,752,134.84	395
2. Less: Teacher and Instructional Aide Salaries and Benefits deducted in Column 2		0.00	
3a. Less: Teacher and Instructional Aide Salaries and Benefits (other than Lottery) deducted in Column 4a (Extracted)		0.00	396
b. Less: Teacher and Instructional Aide Salaries and Benefits (other than Lottery) deducted in Column 4b (Overrides)*			396
4. TOTAL SALARIES AND BENEFITS		1,752,134.84	397
5. Percent of Current Cost of Education Expended for Classroom Compensation (EDP 397 divided by EDP 369) Line 15 must equal or exceed 60% for elementary, 55% for unified and 50% for high school districts to avoid penalty under provisions of EC 41372		56.79%	
6. District is exempt from EC 41372 because it meets the provisions of EC 41374. (If exempt, enter 'X')			

ART III: DEFICIENCY AMOUNT

deficiency amount (Line 5) is only applicable to districts not meeting the minimum classroom compensation percentage required under EC 41372 and not exempt under the ovisions of EC 41374.

Minimum percentage required (60% elementary, 55% unified, 50% high)	60.00%
Percentage spent by this district (Part II, Line 15)	56.79%
Percentage below the minimum (Part III, Line 1 minus Line 2)	3.21%
District's Current Expense of Education after reductions in columns 4a or 4b (Part I, EDP 369)	3,085,126.37
Deficiency Amount (Part III, Line 3 times Line 4)	99,032.56

ART IV: Explanation for adjustments entered in Part I, Column 4b (required)

Exemption Request from the Required Expenditures for Classroom Teachers' Salaries

			2015-2016 Certificated Salary Schedule							
County	District	ADA	H/W Coverage	BA+30 Final Step	BA+60 Final Step	Final Col Final Step	Beginning	Medium/ Average	Maximum	
District Seeking Exemption:										
Kings	Kit Carson UESD	355.57	$ -	$ 74,057	$ 85,581	$ 85,581	$ 74,057	$ 85,581	$ 85,581	
Comparable Districts:										
Madera	El Nido	151	10,500	59,479	70,036	72,850	**69,979**	**80,536**	**83,350**	**Met**
Tulare	Monson-Sultana	435.06	15,046	55,923	67,779	82,147	**70,969**	**82,825**	97,193	**Met**
Merced	McSwain	822	10,000	50,768	70,046	88,295	**60,768**	**80,046**	98,295	**Met**

Must meet or exceed 2 out of 3 to meet requirement.

Agenda Item:

6c	Consider confirming that the SELPA Plan has been approved

From: Todd Barlow

Purpose: The Special Education Local Plan Area (SELPA) the plan has been created by officials from the Kings County Office of Education in conjunction with representatives from all thirteen county districts. It outlines District and SELPA responsibilities in regards to financial obligations and services for students with special needs.

Superintendent's Recommendation: Consideration for approval

In accordance with federal and state laws and regulations, the Kings County SELPA/Kit Carson Union Elementary School District certifies that this plan has been adopted by the appropriate local board(s) (district/county) and is the basis for the operation and administration of special education programs, and that the agency herein represented will meet all applicable requirements of state and federal laws, regulations, and state policies and procedures, including compliance with the Individuals with Disabilities Education Act, 20 U.S.C. 1400 et. seq, and implementing regulations under 34 CFR, Parts 300 and 303, 29 U.S.C. 794, 705 (20), 794 – 794b, the Federal Rehabilitation Act of 1973, as amended, and the provisions of the California Education Code, Part 30 and Chapter 3, Division 1 of the Title V of the California Code of Regulations.

Be it further resolved, the LEA superintendent shall administer the local implementation of procedures, in accordance with state and federal laws, rules, and regulations, which will ensure full compliance.

Furthermore, the LEA Superintendent ensures that policies and procedures covered by this assurance state are on file at the LEA and the SELPA offices.

Adopted this _____ day of _____, 2016

Yeas: _____ Nays: _____

Signed: _____

Superintendent

Agenda Item:

6d Consider approving the 7th/8th TCI History Books as surplus

From: Todd Barlow

Purpose: Since adopting the new 7th/8th grade textbooks the old series can be declared surplus.

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Superintendent's Recommendation: Consideration for approval