

CENTRAL UNION SCHOOL DISTRICT

August 8, 2016

AGENDA

The regular open public meeting of the Central Union School District Board of Trustees will be held on **Monday, August 8, 2016** at District Presentation Center, 15783 18th Avenue, Lemoore, CA 93245. The Board meeting will begin with a preliminary open session at **7:00 p.m.** and adjourn into closed session. After the closed session the general open session will be called to order at **7:30 p.m.**

Any individual who requires a translator, disability-related accommodations or modifications including auxiliary aids and services in order to participate in the Board meeting should contact the Superintendent or designee in writing no later than 8:00 a.m. the day of the meeting.

Any writings or documents that are public records and are provided to a majority of the governing board regarding an open session item on this agenda will be made available for public inspection in the Central Union School District office located at 15783 18th Avenue, Lemoore, California during normal business hours.

1. OPEN PUBLIC SESSION:

- a.** Call to Order
- b.** Roll Call
- c.** Flag Salute

Trustees:

Jenny Cornett, Dale Davidson, Jeffrey Gilcrease, Ceil Howe III, Heather Staples

District Officials:

Superintendent Tom Addington, Andrea Affrunti, Bill Bilbo, Scott Chennault, Nancy Davis, Anne Gonzales, Christina Gonzales, Courtney Kirchman, Elizabeth Williams-Lozano, Robert Maldonado, Penny Miller, Cindee Rael and Heiko Sweeney.

CUSD Employee Associations' Representatives and others in attendance

2. PROCEDURE FOR VISITORS WHO WISH TO ADDRESS THE BOARD:

If any visitor wishes to address the Board, the request form, entitled “*Request to Address the Board*” should be filled out as soon as possible. **Complete the form in its entirety and give it to the Superintendent.** Persons may speak to any item on the agenda when it comes up for discussion or persons may speak during the time designated, “Courtesy to Visitors.” Persons speaking to the board should understand that the Board invites your comments. Most questions asked of the Board require research and/or investigation. Therefore, the Board may respond to your questions in writing. Your input is important. However, if the comments involve a District employee or a student, the President will, at that time, explain the rights of the Speaker and the rights of the employee and/or student. Each address to the Board should not exceed five minutes in length with no more than thirty minutes per item.

3. PRESENTATION(S):

- a. None

4. COURTESY TO VISITORS:

5. CORRESPONDENCE AND BOARD INFORMATION:

- a. NAFIS News
- b. Impact Aid Communications - Challenges Report
- c. Back to School Night Schedule

Akers School	August 25, 2016	6:00 pm
Central School	August 16, 2016	12:00 pm
Neutra School	August 24, 2016	6:00 pm
Stratford School	August 23, 2016	6:00 pm

- d. Quarterly Williams Compliance Reports
- e. NAFIS FY 2017 Letter of Support for Impact Aid

6. CONSENT AGENDA:

(at this time board members may request that an item or items be removed from the consent agenda and placed as ‘new business’)

- a. Approve minutes of the board meeting of June 13, 2016

b. Approve the following contracts:

i.	Kourtney Rhoads	Teacher, Probationary 1
ii.	Carla Bode	Art Teacher, Probationary 1
iii.	Brittany Tweedy	Teacher, Probationary 1
iv.	Lisa Berggren	Teacher, Temporary
v.	Cathy Pierce	Teacher, Probationary 1
vi.	Zaruhi Boswell	District Psychologist, Management
vii.	Traci Brazil	Specialty Instructional Aide
viii.	Sophia Jackson	Specialty Instructional Aide
ix.	Renee Barker	Specialty Instructional Aide
x.	Erin Morrisey	Specialty Instructional Aide
xi.	Kacie Dong	Specialty Instructional Aide
xii.	Luis Magana	Cafeteria Helper
xiii.	Patricia Clark	Cafeteria Assistant
xiv.	Jeanette Carrillo	Specialty Instructional Aide
xv.	Andrew Garcia	Specialty Instructional Aide
xvi.	Raelynn Hayhurst	Specialty Instructional Aide
xvii.	Kara Scambia	Specialty Instructional Aide
xviii.	Colleen Alcala	Specialty Instructional Aide
xix.	Christa Orton	Specialty Instructional Aide

c. Approve separations:

i. 1-6/15

d. Approve Technology Surplus (mt)

e. Approve agreement with Kings View Mental Health Services for 2016-17 School year (ta)

f. Approve contract with Cheryl Wahl for instructional consultant services for the 2016-17 school year (ta)

g. Approve Revisions to Board Policy and Administrative Regulation 1312.3 Uniform Complaint Procedure (ta)

h. Approve Revisions to Board Policy and Administrative Regulation 3553 Free and Reduced Price Meals (ta)

i. Delete Board Policy, Administrative Regulation, and Exhibit 4112.24 Teacher Qualifications under NCLB (ta)

j. Accept donation from Mr. and Mrs. Holder (notebook paper and pencils) (ta)

k. Approve Central Library Surplus (nd)

Approve items a through k

7. OLD BUSINESS

- a. Approve Plan for Educator Effectiveness one time resources - Second Reading (cr)

8. NEW BUSINESS

- a. Announce out any closed session decision. (ta)
- b. Approve June 2016 District warrants and payroll; June 2016 financial and cafeteria statements (aa)
- c. Approve July 2016 District warrants and payroll; July 2016 financial and cafeteria statements (aa)
- d. Adopt Resolution #N-08-08-2016 Fund Transfer Resolution (aa)
- e. Approve Declaration of Need for Fully Qualified Educators (el)
- f. Approve Resolution #O-08-08-2016 Assignment Monitoring and Teacher Credentialing and Assignments (el)

9. SUPERINTENDENT'S REPORT:

10. ADMINISTRATORS' REPORTS:

- a. Elizabeth Williams-Lozano, Assistant Superintendent

11. BOARD MEMBER COMMENTS:

12. CLOSED SESSION:

The closed session of the Board of Trustees will be held to consider the following:

- a. Personnel (Gov. Code §54957)



National Association of
Federally Impacted Schools
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Washington, DC 20001
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F: 202.624.5468
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Fall Conference on the Horizon

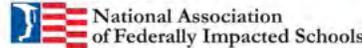
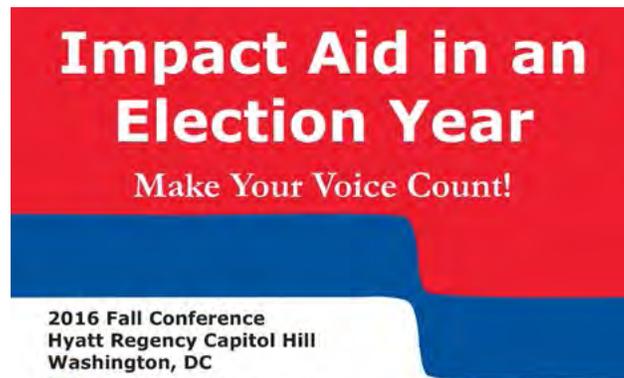
This year is a big one for politics, so NAFIS has chosen as its theme for the Fall Conference, “Impact Aid in an Election Year: Make Your Voice Count!” The conference will be held September 25 - 27, 2016 at the Hyatt Regency Capitol Hill in Washington, DC. Reservations for the hotel and conference registration are a two-step, online process. Reserve your room at the Hyatt and then register for the conference using these links: [Hotel](#) [Conference](#)

Registration and our ever-popular Internet Cafe will open at 8:30AM on Sunday, September 25 followed by a conference orientation session and the Basics of Impact Aid and Policy 101 for those new to the program. This year, NAFIS has decided to start a new tradition - School Spirit Sunday! No longer will you need to wear business attire, but instead NAFIS encourages you to show your school district spirit by wearing items with your school district logo or that feature your school mascot. “For years, attendees have admired the NAFIS staff’s polo shirts,” said NAFIS Executive Director Hilary Goldmann. “Moving forward, we think it’s a great idea for you to also dress casually and show your school district pride at the same time.”

NAFIS sub- will take up the rest The First General after lunch on your After the invoca- Allegiance and as- attendees will hear Impacted Schools sociation’s Ac- Bryan Jernigan as FISEF Good Idea runs through the Jernigan will ex- program for teach- impacted school dis-

in amounts up to \$3,000 each. Always a highlight of the conferences in the past, NAFIS is bringing back our school district video presentations that illustrate how districts use Impact Aid funding locally. The first one will be from Chamberlain, South Dakota. NAFIS Government Affairs Director Jocelyn Bissonnette will follow with a legislative update so all attendees can begin to focus on their Hill work that will come on Tuesday. After the First General Session, school board members will meet to nominate their candidate to the NAFIS Board of Directors. At 4:45PM, new attendees will have the opportunity to meet with NAFIS staff and leaders at the New to NAFIS Welcome session. The end of the first full conference day will culminate with a Meet and Greet Reception, but just before, former NAFIS Executive Director John Forkenbrock will be signing editions of his new book that chronicles the history of NAFIS through a series of his IMPACT newsletter columns from the 1980s to 2015. Proceeds from the book will be directed to the FISEF’s Good Idea Grant program.

Monday, September 26 will begin with a series of NAFIS subgroup breakfasts and meetings, followed at 10:00AM with a series of Breakout Sessions. The first of two consecutive breakouts will feature Indian Policies and Procedures (IPPs) conducted by members of the U.S. Department of Education. The Center for Green Schools at the US Green Building Council will offer an insightful ses-



group meetings of the morning. Session will begin own at 1:00PM. tion, Pledge of sociation business, from the Federally Educational As- tivities Director he opens the new Grant period that end of December. plain the grant ers in federally im- tricts for projects

July - August 2016

IMPACT

Reflections on My First Year

It's hard to believe I have already reached the one-year mark as the NAFIS Executive Director; the year has flown. I'm jazzed each day to walk into the NAFIS office to advance the goals of the NAFIS Family. I know you know this, but I must say it anyway: the NAFIS staff are AMAZING; the quality of the work that is accomplished by Jocelyn Bissonnette, Bryan Jernigan and Lynn Watkins is truly outstanding.

As my first year coincides with the NAFIS membership year, I will use this column to reflect upon the last year, both personally and organizationally. For me professionally, this year has been extremely rewarding. This was my first opportunity to lead an organization. Of course I am still learning, but I have thoroughly enjoyed the new responsibilities, and take pride that the transition has been relatively seamless and that we have not missed a beat on the Hill. I am proud of this past year's achievements and look forward to embracing new opportunities and overcoming challenges as they arise in the years ahead.

There have been many highlights and memorable moments this year; what they all have in common is being a part of the NAFIS Family. I've had the tremendous opportunity to tour NAFIS member school districts near Indian Lands, military installations and Federal property. I toured Browning School District in Montana, San Carlos Unified School District in Arizona, Highland Falls-Ft. Montgomery School District in New York and Central Union School District in California. I was able to see Federal impactation firsthand and Impact Aid dollars at work, making me a better advocate for the Impact Aid program. The most special part of these visits were the faces of the students engaged in learning, and conversations with dedicated professionals leading the efforts to support all of their students to reach their potential.

Another highlight of the last year is greeting, meeting and conversing with NAFIS members at the Fall and Spring conferences. The amount of work that goes into planning two national conferences a year is significant, however all of this effort all pays off -- staff learn from you and are re-energized after each conference, the Hill takes notice of your advocacy and commitment to ensuring your school districts have

the resources they deserve. I am looking forward to seeing many of you this fall.

Celebrating our legislative victories was momentous. At the Spring Conference we raised a glass (sparkling cider) and toasted the work of the NAFIS Family. The Every Student Succeeds Act (ESSA) passed with strong bi-partisan support and included almost all of the NAFIS reauthorization recommendations. On the appropriations front, NAFIS was successful in securing a \$17 million increase for Basic Support and saving Federal Properties from elimination. Most recently, the Senate Appropriations



Committee included a \$10 million increase for Impact Aid for FY17, that includes \$2 million for Federal Properties and \$8 million for Basic Support. We have a lot of work to do in the coming months to realize a funding increase for FY 17, but at a time of zero-sum budgeting, receiving an increase in the Senate Committee bill is a significant step.

Some other things we've accomplished over the year include updating the NAFIS public face such as an updated membership brochure and an infographic Annual Report; and we overhauled the Basics of Impact Aid booklet. We continue to use #ImpactAid to spread the word about Impact Aid to the broader community, and the NAFIS Facebook and Twitter presence is growing!

NAFIS held six webinars this year that were highly valued by the NAFIS membership. The webinars provided an opportunity for NAFIS members to stay abreast of breaking policy news and for those mem-

bers who are not able to attend NAFIS conferences it was a way for them to hear information first hand with direct access to policy experts. The webinars were timely and filled with quality information, focusing on the "Budget Deal," the Every Student Succeeds Act; the Impact Aid Notice of Proposed Rulemaking (NPRM) and an update on FY 17 budget and appropriations. NAFIS will continue to hold webinars throughout the upcoming membership year.

At the close of the calendar year, the Department of Education released an NPRM asking for public comment on a number of changes to the Impact Aid regulations. NAFIS led a letter signed by 16 national organizations and held a Congressional briefing on the digital count that was co-hosted by Representative Mark Takai and the Software and Information Industry Association. NAFIS will continue to push the Department of Education to modernize the Impact Aid application process and keep you updated about final regulations.

Looking ahead to the 2016-2017 NAFIS membership year, we will experience the biggest political transition in DC since 2008 with a new President and a new Congress. Control of the White House and the House and Senate are up for grabs, and subsequent jockeying for committee chairmanships and committee assignments will play out. Among all of this uncertainty, there is one thing that is certain -- there will be a lot of educating to do on the Hill and with the next Administration. The entire NAFIS Family must be part of that education process! We are stronger in numbers and when we speak with a unified message.

On behalf of myself and the NAFIS staff, we look forward to supporting NAFIS members throughout the next membership year, advancing our policy goals, answering your Impact Aid questions, serving as your liaison with the U.S. Department of Education and so much more. If you have not yet mailed your membership dues, please do so today! If you need another invoice or have a question, please do not hesitate to contact me at hilary@nafisdc.org or via phone at 202-624-5453. Membership in NAFIS is more critical than ever as we advance the Impact Aid program to support our students!

Payment Update

Section 8003, FY 2016 Payments – The Department is currently releasing initial and interim payments set at 75% of LOT and \$1,000 per unit for children with disabilities. As of July 6, over \$923 million had been released to 1,046 applicants. Most eligible districts have received their additional Heavily Impacted payment for FY 2016, with the few remaining to be released as the reviews are completed.

Section 8002 Payments – As of July 6, the Department has made FY 2016 foundation payments totaling over \$59 million to 187 applicants. The Department released final payments for FY 2013 and adjusted final payments for FY 2012 in June and plans to release final Section 8002 payments for FY 2014 this summer.

Section 8007(a), Formula Construction Payments – The Department released initial formula construction payments for FY 2016 in early July. If your LEA has at least half of its student membership living on Indian lands, the initial rate is \$100 per Indian Lands (Category C) weighted student unit. If your LEA has at least half of its student membership with a parent in the uniformed services, the initial rate is \$210 per Uniformed Services (Categories B and D(i)) weighted student unit. Construction grant funds can be used for construction-related expenses, or debt service for construction.



DEPARTMENT WATCH

FY 2017 Application Amendments – The Department is no longer accepting new applications for FY 2017; however, school districts may make changes to their FY 2017 applications until September 30, 2016, using www.G5.gov. If you are having difficulty submitting an amendment, please call the G5 helpdesk at 1-888-336-8930.

FY 2017 Field Reviews – Certain FY 2017 applicants selected for field reviews received letters this spring requesting the supporting documentation for their applications. Please respond to these requests promptly, and follow up to resolve any issues identified during review to make sure your payment can be processed on time in the fall.

Proposed Changes to Program Regulations – On December 30, 2015, the De-

partment published proposed (not final) changes to the Impact Aid program regulations in the Federal Register. The Department received 57 comments, all of which are available to view at regulations.gov. All comments are being considered before the Department issues the final regulations. An email will go out over the listserv when the final regulations are published.

Keep ED Updated with your Staff Changes – Will your Impact Aid contact person change over the summer? You can notify the Department of additional contact persons and staff changes by sending an email to Impact.Aid@ed.gov.

Keep Up Your DUNS Registration in SAM – To receive funds from any Federal program, your school district must have its DUNS number registered in the System for Award Management (SAM). Your SAM registration must be updated annually. Visit www.sam.gov for more information on keeping your record active.

Stay in the Loop with ED – The Department sends out information and tips for Impact Aid applicants on an e-mail listserv. You can subscribe to the list at <http://www.ed.gov/about/offices/list/oese/impactaid> by clicking on the link inside the box labeled "Subscribe Now." You can also mail your questions to Impact.Aid@ed.gov or call the main Impact Aid Program number at (202) 260 3858.

Membership Corner



Lynn Watkins

Your school district's annual membership dues renewal invoice was mailed in mid-May. NAFIS sent a copy to our NAFIS contact, and we also sent a copy to your school district's accounting department. Please have your district renew its dues before the beginning of your school year. Remember, your school district must be "in good standing" to vote at our upcoming NAFIS Fall Conference in September, so getting payment out of the way sooner rather than later can avoid any issues with voting.

And speaking of the NAFIS Fall Conference, the meeting will be here before you know it. It is set for September 25-27, 2016 at the Hyatt Regency Capitol Hill in Washington, DC. Online registration for both the Hyatt (our host hotel) and the conference are now active under the Meetings tab on the NAFIS website (www.nafisdc.org).

I have noticed that there is a discrepancy between the number of hotel reservations that have been made and the number of conference registrants. Remember, it's a two-step process: 1) registering for the hotel; and 2) registering for the conference. Should your school district not be able to complete an online registration, or pay with a credit card, call me at 202-624-3612, and I will process your registration manually for a one-time fee of \$25.

Tentative NAFIS Fall Conference Program at a Glance

SUNDAY, SEPTEMBER 25, 2016

8:30AM – 3:30PM	Registration Area Open
8:30AM – 5:30PM	Internet Café
9:00AM – 10:30AM	Conference Orientation & The Basics of Impact Aid
10:45AM – 11:30AM	Policy and Advocacy 101
10:30AM – 12:00PM	Subgroup Meeting - Federal Lands Impacted Schools Association (FLISA)
11:30AM – 12:00PM	Subgroup Meeting - Mid-to-Low-LOT Schools (MTLLS)
12:00PM – 12:45PM	Lunch on your own
12:00PM – 12:45PM	State Chair Working Lunch (<i>Invitation Only</i>)
1:00PM – 4:00PM	First General Session <ul style="list-style-type: none"> * Invocation, Pledge of Allegiance, Welcome * Association Business and Subgroup Updates * FISEF Good Idea Grant Opportunity * School District Video - Chamberlain (SD) * Break * Legislative Update * Speaker Invited
4:15PM – 5:15PM	School Board Members Session <i>*To vote on the NAFIS School Board position nomination, school district NAFIS dues must be paid or an active purchase order must be on file with NAFIS</i>
4:30PM - 5:15PM	New to NAFIS Welcome
4:45PM	John Forkenbrock FISEF Book Signing
5:00PM - 5:45PM	State Meeting - WA
5:15PM – 6:15PM	Meet and Greet Reception

MONDAY, SEPTEMBER 26, 2016

7:45AM – 2:00PM	Registration Area Open
7:45AM – 5:00PM	Internet Café
7:45AM – 9:45AM	Sub-Group Meeting - Military Impacted Schools Association (MISA)–breakfast (<i>MISA members only</i>)
8:30AM – 9:45AM	Sub-Group Meeting - National Indian Impacted Schools Association (NIISA)–continental breakfast
10:00AM – 11:00AM	Sub-Group Meeting - Federal Lands Impacted Schools Association (FLISA)
	Breakout Sessions, Part I
	Indian Policies and Procedures (IPPs) - Department of Education Staff
	School Facilities - Center for Green Schools at USGBC
	National Parks Are “America’s Largest Classrooms” - Julia Washburn, Assoc. Dir., Interpretation, Education and Volunteers, National Park Service
11:15AM – 12:15PM	Breakout Sessions, Part II
	Indian Policies and Procedures (IPPs) - Department of Education Staff
	Using Data in Service of Student Learning - Bernice Butler, Senior Associate, Policy and Advocacy, Data Quality Campaign
	Session 6: TBD
12:30PM – 1:45PM	Luncheon
	School District Video - Illinois Federally Impacted Schools
	NAFIS Award Presentations
2:00PM – 4:00PM	Second General Session
	ESSA Implementation - Jessah Walker, Council of Chief State School Officers; Lee Posey, National Conference of State Legislatures; Sasha Pudelski, AASA: The School Superintendents Association
	U.S. Department of Education Update
	Education and the Media - Bryan Jernigan, NAFIS Communications Director, Alyson Klein, <i>Education Week</i> , Robert Breidenstein, Superintendent, Salamanca (NY) School District
	Closing Remarks - Goldmann, Doebert
2:30PM – 4:30PM	Department of Education One-on-One Session
4:15PM – 5:00PM	State Meetings (as requested by State Chair)
	* AZ * NY * CA * TX * MT

TUESDAY, SEPTEMBER 27, 2016

8:00AM - 10:00AM	Application Workshop - Department of Education Staff
9:00AM – 4:00 PM	Capitol Hill Day - Pre-Scheduled Visits
12:00PM – 1:30PM	State Event - Texas Lunch (TAFIS) Tortilla Coast Restaurant
12:00PM – 1:30PM	California Lunch (CAFIS) - Location TBD
4:30PM – 5:00PM	Hill Day Debrief
6:30PM	John Forkenbrock FISEF Book Signing
7:00PM – 11:00PM	Ending Reception - FISEF Grand Giveaway - “School Pride”

NAFIS Fall Conference Highlights, continued...

...from page 4.

sion on school facilities, and the National Park Service’s Julia Washburn will highlight just how our country’s national parks can be used as “America’s Largest Classrooms.” Attendees will hear about NPS-created curriculum and even distance learning opportunities they can tap into. A second series of breakout sessions will feature the second IPPs presentation, a talk by Bernice Butler from the Data Quality Campaign who will discuss using data in service of student learning and a third session NAFIS is still working on as of press time. A sit-down luncheon will follow at 12:30PM, featuring a video from Illinois federally impacted schools and award presentations. The Second General Session will begin at 2:00PM with a panel discussion on the Every Student Succeeds Act implementation. Panelists will include Council of Chief State School Officers’ Jessah Walker, National Conference of State Legislatures’ Lee Posey, and AASA: The School Superintendents Association’s Sasha Pudelski. After, attendees will hear from the U.S. Department of Education’s Impact Aid Office Director Alfred Lott who will give an Impact Aid Payment Update. A second panel discussion entitled, “Education and the Media” will follow. NAFIS Communications Director Bryan Jernigan will moderate the session featuring *Education Week* reporter Alyson Klein and Salamanca (NY) School District Superintendent Bob Breidenstein. The session will close with remarks from Goldmann and NAFIS Board President Sandy Doebert in preparation for Tuesday’s important Hill

meetings.

Staff from the U.S. Department of Education will be on hand from 2:30PM to 4:30PM for a One-on-One Session, so if you have specific district concerns you’d like them to address, or if you’ve never met your Department analyst in person, this is



your time to get to know him or her.

For those states that hold formal meetings prior to Hill visits - Arizona, New York, California, Texas and Montana - these meetings will take place between 4:15PM and 5:00PM. The rest of your evening is “on your own,” so you might consider making dinner reservations on the town, visiting a few monuments or just relaxing at the hotel.

Tuesday, September 27 will serve as “Hill Day,” when attendees attend pre-arranged visits with their elected officials. If you haven’t made those appointments yet, NAFIS encourages you to do so within the next few weeks. The morning will begin with an optional Application Workshop offered by members of the U.S. Department of

Education at 8:00AM. While on the Hill, both the Texas and California delegations will host lunches for their members. And at 4:30PM, after a long day of visits, attendees will want to be sure to come to the Hill Debriefing session, where you can share with NAFIS staff and other attendees how your meetings went and if there are any follow-up duties NAFIS staff can attend to after you’re back home.

Before NAFIS draws the conference to an official close, there will be one more book signing by John Forkenbrock just outside the room where NAFIS will hold its closing reception. The theme of the reception will be “School Pride,” so break out those school spirit clothes once again and polish up your school district cheer as we celebrate another successful conference! The highlight of the closing reception will be the FISEF Grand Giveaway, a raffle

in support of the FISEF Good Idea Grant program. Raffle tickets will be \$5 per ticket, \$20 for five tickets or \$100 for 30 tickets, so start saving now! The Grand Prize will be a \$500 airline gift card and 50,000 Hyatt Gold Passport points, but there will be plenty of other prizes that will be drawn throughout the night.

NAFIS staff looks forward to welcoming each of you to Washington, DC!



Continued on page 5...

NAFIS Holds Hill Briefing on Digital Count

On April 28, NAFIS co-hosted a Capitol Hill briefing with Congressman Mark Takai (D-HI) and the Software and Information Industry Association (SIIA) for an event called LEAP Forward: Modernizing the Impact Aid Program. There has been a great need to modernize the Impact Aid application process to improve efficiency for school districts. Earlier this year, nearly 87-percent of NAFIS members responded to a survey in support of an electronic student data collection process. In the NAFIS comments to the U.S. Department of Education's Notice of Proposed Rulemaking, NAFIS members were quoted as saying:

- "The survey form is outdated."
- "Today's electronic systems are faster, economical, and more accurate."
- "All of [our] student records are electronic, so this would be a benefit and time saver for the district."

In mid-February, two letters were then sent to the Department of Education Impact Aid office, one on behalf of NAFIS, and another from NAFIS and 15 other national organizations. Their request was for an alternative method to count federally-connected children other than the parent-pupil survey or source check collection tools.

NAFIS Executive Director Hilary Goldmann welcomed everyone to the briefing and addressed a full room that included Congressional staffers and representatives from the Department of Education. Staff from Congressman Takai's office gave opening remarks in support of modernizing the Impact Aid Program. This issue is one the Congressman has been advocating for since his days in the Hawaii state legislature.

Jocelyn Bissonnette, NAFIS Government Affairs Director, led a session on the Impact Aid law, providing a program overview to attendees and examples of Federal impactation. Bissonnette also gave a historical overview of Impact Aid. The presentation continued by discussing the Department of Education's Notice of Proposed Rule Making (NPRM) on ways to digitally count children in federally impacted districts.

Goldmann then led a panel discussion that included NAFIS members and the private sector. The panelists spoke both to the challenge of the current system and opportunities for leveraging their existing student information systems. Panelists included:

- Cherise Imai, Military Liaison, Hawaii Department of Education
- Keith Mispagel, Superintendent, Ft. Leavenworth Unified School District 207

- Mark Schneiderman, Vice President of Government Affairs, SchoolMessenger

With the help of all participants, attendees were well versed on the Impact Aid law and its application process. Overall, this event was a great way to continue an important conversation about modernizing and streamlining the application process.



NAFIS Subgroups Hold Summer Meetings

Federal Lands Impacted Schools Association (FLISA)

On June 25th, the Federal Lands Impacted Schools Association (FLISA) met in Chicago, IL for its annual meeting. Bob Reichert, current FLISA president, began the meeting with introductions and Tom Gregory gave a membership update. FLISA members then voted on approving the minutes from the Spring NAFIS conference. FLISA Executive Director Tom Madden provided a report on the mission and vision of FLISA to members present. He announced that he will be leading a Federal Properties Impact Aid application workshop just prior to the Fall NAFIS conference. Tom also gave an appropriations status update on the Administration's elimination of Federal Properties in the FY 2017 budget request.

The conference then led to an Advocacy Action Plan work session. This session was led by Bob Reichert and focused on what initiatives each committee could work on before the Fall NAFIS conference. Bob then assigned groups to continue working on their respective target areas and focused on topics like how to supervise, monitor and how to motivate.

NAFIS Board President Sandy Doeberl and Madden both then led a NAFIS update session. Tom Schneider also provided insight about the Fall NAFIS Conference and how it will have a focus on targeted lobbying as well as an overview of the successful Federal Relations Outreach meeting in April. In regards to the Fall NAFIS Conference, conversation regarding Federal Properties talking points were discussed.

Finally, the meeting closed with discussion regarding issues with the Impact Aid application and payment process. Tom Madden provided logistics for the Winter meeting on January 7, 2017 at Driskill Hotel in Austin, TX. A review of the mission and vision by Bob Reichert closed the meeting.

Madden said, "In addition to the normal and routine matters that need attention at any of our group's meetings, we spent considerable time working on our Advocacy Action Plan, our long range plan for FLISA. Part of that work focused on continued refinements to our newly created website (www.flisa.org). In addition, we began planning our talking points for our Hill visits during the upcoming NAFIS Fall Conference. All in all, it was a very successful meeting."

Military Impacted Schools Association (MISA)

On June 28, The Military Impacted Schools Association (MISA) held its summer meeting in Visalia, CA and was hosted by the Central Union School District. Participants spent Monday, June 27, at the Lemoore Naval Air Station, home to the Pacific Strike Fighter Wing and its supporting facilities.

For the annual business meeting, MISA consultants and invited guests updated the group on a variety of topics. Eric Hill from the Department of Education Impact Aid office gave an overview of Impact Aid payments and mentioned a pilot project on updated the application process. NAFIS Executive Director Hilary Goldmann up-

dated the group on NAFIS activities and current legislation, she highlighted the Department of Education proposed regulation changes and emphasized NAFIS support of a digital student count.

Chick Feldmayer, MISA consultant, then provided an update and timeline of defense force structures and related budgets. The meeting discussed special education challenges, observations of the increasing demands on the budget that special education has caused.

Kate Wren Gavlak, Travis USD, introduced Cherise Imai as the new Executive Director for Military Interstate Children's Compact Commission (MIC3). Cherise outlined some of her goals for compact activities moving forward. Then Kyle Fairbairn, MISA Executive Director, updated attendees about pressing items on the Hill.

The meeting then moved on to discuss Department of Defense (DOD) funding. Mark Gillman briefed members on the outlook for BRAC and DoD Impact Aid funding. The meeting ended with Kyle reminding the group about the summer 2017 meeting being hosted by Camden County Schools and at Amelia Island, GA, June 25-27. Overall, it was a productive and informative meeting.



NAFIS Calendar

August 1-2, 2016
FISEF Two-Day Workshop
Oceanside USD
Oceanside, CA

September 24, 2016
FISEF Level 1 Workshop
Hyatt Regency Capitol Hill
Washington, D.C.

September 24, 2016
FISEF 7002 Workshop
Hyatt Regency Capitol Hill
Washington, D.C.

September 25-27, 2016
NAFIS Fall Conference
Hyatt Regency Capitol Hill
Washington, DC.
Hotel Conference Registration

October 27-28, 2016
FISEF Two-Day Workshop
Northern Arizona Center for
Entrepreneurship and Technology
2225 N. Gemini
Flagstaff, AZ

December 3-4, 2016
FISEF Two-Day Workshop
Harras's Hotel and Casino
Las Vegas, NV

December 5-6, 2016
NIISA Winter Meeting
Harras's Hotel and Casino
Las Vegas, NV

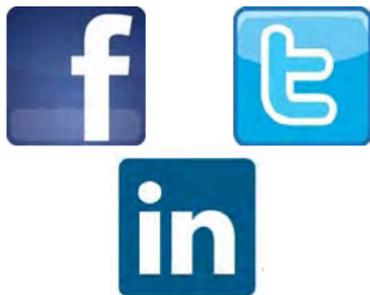
Appropriations Update

The appropriations process for FY 2017 funding continues to advance. The Senate Appropriations Committee has adopted its Labor-Health and Human Services-Education subcommittee bill with a \$10 million increase for Impact Aid (\$2 million for Federal Properties, \$8 million for Basic Support). Only a handful of education programs received increases, so the prioritization of Impact Aid is a testament to the work of the NAFIS Family. The draft House bill includes a \$23 million increase for Basic Support, despite an overall cut of over \$1 billion to the Department of Education. The community has been hard at work all year advocating for increased funding through the Spring Conference, Federal Relations Outreach meeting, and Action Alert. NAFIS staff have also been busy advocating on your behalf and soliciting support for Impact Aid from other organizations. One example is the Federal Properties letter NAFIS organizes each year in response to the Administration's elimination of the program. This year, 71 organizations signed the letter:

AASA, The School Superintendents Association
 Air Force Sergeants Association
 Air Force Women Officers Associated
 American Association of Classified School Employees
 American Counseling Association
 American Farm Bureau Federation
 American Federation of School Administrators
 American Federation of Teachers
 American Library Association
 American School Counselor Association
 American Speech-Language-Hearing Association
 Arizona State Impact Aid Association
 Association for Career and Technical Education
 Association of Educational Service Agencies
 Association of School Business Officials International
 Association of the United States Army
 Association of the United States Navy
 California Association of Federally Impacted Schools
 California School Employees Association
 Chief Warrant and Warrant Officers Association, USCG
 Commissioned Officers Association of the U.S. Public Health Service
 Council of the Great City Schools
 Easter Seals
 FED ED
 Federal Lands Impacted Schools Association
 First Focus Campaign for Children
 Fleet Reserve Association
 Gold Star Wives of America, Inc.
 Impact Schools of South Dakota
 Indian Impact Schools of Montana (IISM)
 Jewish War Veterans of the USA
 Learning Disabilities Association of America
 Literate Nation
 Magnet Schools of America
 Marine Corps Reserve Association
 Mid-to-Low LOT Association

Military Chaplains Association
 Military Child Education Coalition (MCEC)
 Military Impacted Schools Association
 Military Officers Association of America
 Military Order of the Purple Heart
 National Association for Music Education
 National Association of Counties
 National Association of Elementary School Principals
 National Association of Federally Impacted Schools
 National Association of School Psychologists
 National Association of Secondary School Principals
 National Association of State Directors of Special Education
 National Congress of American Indians
 National Council for Impacted Schools (NCIS)
 National Education Association
 National Guard Association of the United States
 National Indian Education Association
 National Indian Impacted Schools Association
 National Military Family Association
 National PTA
 National Rural Education Advocacy Coalition
 National Rural Education Association
 National School Boards Association
 National Superintendents Roundtable
 National Title I Association
 Naval Enlisted Reserve Association
 Oklahoma Association Serving Impacted Schools
 Organizations Concerned about Rural Education
 Rebuild America's Schools
 Rural School and Community Trust
 School Social Work Association of America
 Texas Association of Federally Impacted Schools
 U.S. Coast Guard Chief Petty Officers Association
 United States Army Warrant Officers Association
 Washington State Impact Aid Association

Check NAFIS Out on Social Media



Facebook: <http://www.facebook.com/nafisschools>

Twitter: NAFISschools @NAFISSchools

LinkedIn: <http://www.linkedin.com, search NAFISSchools>

FISEF TWO-DAY SCHOOL BUSINESS OFFICIALS WORKSHOP

AUGUST 1-2, 2016
SOUTHERN CALIFORNIA
OCEANSIDE USD, OCEANSIDE, CA

Registration

Name: _____

School District: _____

Mailing Address: _____

Phone: _____

Fax: _____

Email: _____

SCHOOL DISTRICT DATA

1. Select all types of Federal Students Served:

Indian Lands Military Low Rent Housing Civilian

2. Avg. daily attendance last year: _____

3. Select one used to gather information for survey:

Source Check Student Survey Both

ATTENDEE DATA

1. Select all of your current responsibilities:

Student Survey Impact Aid Application Budgeting for Impact Aid Receipts

2. Select your years of IMPACT AID experience:

0 1-3 4-7 7-10 Over 10

Note: Bring along a pocket calculator.

PAYMENT INFORMATION

Price: \$450.00 **Circle your payment option:**

Cash Check P.O

Checks Payable to: Federally Impacted Schools Educational Foundation

Send registration/payment/P.O to: Bryan Jernigan, FISEF, 444 North Capitol Street, NW, Suite 419, Washington, DC 20001 or via Fax to: (202) 624-5468

TENTATIVE AGENDA

DAY ONE

8:30AM Continental Breakfast

9:00AM Introductions

9:10AM How Much Do You Know?

9:30AM Law/regulations changes may affect your district.

10:30AM How have demographic changes affected the program?

11:00AM Identifying Eligible Students

- Survey/Source Check
- Completing Your Section 7003 Application
- Begin completing Section 7003 application for FY2017

12:00PM Lunch (provided)

1:00PM The Payment Formula

- Converting membership to ADA - class exercise
- Student Weights
- Local Contribution Rate
 - Calculating maximum payment
 - Calculating disability payment

2:30PM Understanding/Computing LOT Percentage

- Your district's financial profile
- What figures do you need?

3:00PM Voucher - What does it tell me?

3:30PM Class exercise - Calculating a payment.

4:00PM Review

DAY TWO

9:00AM - Other law provisions - Equalization
 - Understanding Table 9
 - Indian Policies and Procedures
 - How to apply for construction grants

10:00AM - Estimate payment with your FY17 application

10:45AM - Payment estimates to voucher

11:15AM - Field Reviews

11:45AM - Questions and Answers

12:00PM - Adjourn

4:30PM Adjourn

Cancellations received in writing by 7/18/16 will be refunded in total; between 7/18/16 and 7/25/16 will be refunded 50%; no refund thereafter.

FISEF LEVEL 1 SCHOOL BUSINESS OFFICIALS WORKSHOP

SEPTEMBER 24, 2016
HYATT REGENCY CAPITOL HILL
WASHINGTON, DC

Registration

Name: _____

School District: _____

Mailing Address: _____

Phone: _____

Fax: _____

Email: _____

SCHOOL DISTRICT DATA

1. Select all types of Federal Students Served:

Indian Lands Military Low Rent Housing Civilian

2. Avg. daily attendance last year:

3. Select one used to gather information for survey:

Source Check Student Survey Both

ATTENDEE DATA

1. Select all of your current responsibilities:

Student Survey Impact Aid Application Budgeting for Impact Aid Receipts

2. Select your years of IMPACT AID experience:

0 1-3 4-7 7-10 Over 10

Note: Bring along a pocket calculator.

PAYMENT INFORMATION

Price: Circle your payment option:

\$295.00 Cash Check P.O

Checks Payable to:

Federally Impacted Schools Educational Foundation

Send registration/payment/P.O to:

Bryan Jernigan, FISEF, 444 North Capitol Street, NW, Suite 419, Washington, DC 20001 or via Fax to: (202) 624-5468

Hotel: Hyatt Regency Capitol Hill. **Reservations:** (202)737-1234

TENTATIVE AGENDA

8:30AM Registration/Continental Breakfast

9:00AM Introductions

9:10AM How Much Do You Know?

9:30AM Understanding the Impact Aid Law

9:45AM Identifying Eligible Lands and Students:

- Land Valuation
- Parent-Pupil Survey
- Source Check
- Use both to cross reference when necessary

Completing Your Section 7002 and 7003 Application

- Begin process of completing Section 7002 and 7003 application

12:00PM Lunch (provided)
Continue work on Section 7003 application

2:00PM The Payment Formula

- Converting membership to average daily attendance
- Determining Student Weights
- Identifying your Local Contribution Rate
 - Calculating your district's maximum payment
 - Calculating Your district's disability payment

2:30PM Understanding/Computing LOT Percentage

- See your districts financial profile in your folder
- What figures do I need? Hot from the Hill

3:00PM Calculating Your Payment

- Working off completed application, each group calculates projected payment
- Reading Your Voucher

3:45PM Q & A Regarding completing the application

4:00PM Miscellaneous Items

- Understanding Table 9
- Indian Policies and Procedures
- What Have I Learned

4:30PM Adjourn

Cancellations received in writing by 9/10/16 will be refunded in total; between 9/10/16-9/17/16 will be refunded 50%; no refund thereafter.

FISEF SECTION 7002 SCHOOL BUSINESS OFFICIALS WORKSHOP

SEPTEMBER 24, 2016
HYATT REGENCY CAPITOL HILL
WASHINGTON, DC

Registration

Name: _____

School District: _____

Mailing Address: _____

Phone: _____

Fax: _____

Email: _____

SCHOOL DISTRICT DATA

1. Select all types of Federal Students Served:

Indian Lands Military Low Rent Housing Civilian

2. Avg. daily attendance last year:

3. Select one used to gather information for survey:

Source Check Student Survey Both

ATTENDEE DATA

1. Select all of your current responsibilities:

Student Survey Impact Aid Application Budgeting for Impact Aid Receipts

2. Select your years of IMPACT AID experience:

0 1-3 4-7 7-10 Over 10

Note: Bring along a pocket calculator.

PAYMENT INFORMATION

Price: Circle your payment option:

\$295.00 Cash Check P.O

Checks Payable to:

Federally Impacted Schools Educational Foundation

Send registration/payment/P.O to:

Bryan Jernigan, FISEF, 444 North Capitol Street, NW, Suite 419, Washington, DC 20001 or via Fax to: (202) 624-5468

Hotel: Hyatt Regency Capitol Hill. **Reservations:** (202)737-1234

TENTATIVE AGENDA

8:30AM Registration/Continental Breakfast

9:00AM Introductions

9:10AM How Much Do You Know?

9:30AM Understanding the Impact Aid Law

9:45AM Identifying Eligible Lands and Students:

- Land Valuation
- Parent-Pupil Survey
- Source Check
- Use both to cross reference when necessary

Completing Your Section 7002 and 7003 Application

- Begin process of completing Section 7002 and 7002 application

12:00PM Lunch (provided)
Continue work on Section 7002 application

1:30PM How does Department verify your district's value?

2:15PM When will you receive a payment and why?!

2:45PM Appeals process

3:00PM Can 7002 districts apply for Section 7007(b) competitive construction grants?

3:45PM Questions and Answers

4:00PM Adjourn

Cancellations received in writing by 9/10/16 will be refunded in total; between 9/10/16-9/17/16 will be refunded 50%; no refund thereafter.

Summer Intern Says Goodbye

I remember the first time talking to Jocelyn like it was yesterday. It actually happened to be several months ago during my phone interview to intern here at NAFIS. I prepared for hours and hours to make sure I understood the mission of NAFIS and the ways I could contribute to their goals and initiatives. While my nerves were at an all-time high to make sure I did perfectly, Jocelyn acknowledged me with so much value and appreciation. I remember becoming quickly comfortable because Jocelyn cared so much about how NAFIS could give back to me as an intern. Like any other college student, I was so surprised by her kindness. It was very unexpected, because I think many of us can agree that the word “intern” doesn’t always have the best connotation.



On my very first day, everyone at NAFIS made an initiative to make me feel like a part of the family. Being an extroverted individual myself, I didn’t resist from including myself in any way I could – walking into offices frequently to ask questions and contributing to NAFIS’s mission in any way I could.

I guess everyone has expectations from every new step they take in life, and so did I. My expectations from this summer included learning more about various gaps in our education system and contributing to the organization I worked for. The things I’ve gotten to do are far beyond those expectations.

Attending congressional hearings, meeting senators, and learning extensively about education policy and funding was not on that list. But I’m so grateful to have all the tremendous opportunities. I was always introduced at events and meetings by Hilary and Jocelyn as an important part of the NAFIS team and so I made it mandatory to leave a positive impact on an organization that valued me so much. I

have gotten to work on several projects for the NAFIS Board, write articles for the newsletter, attend meetings on behalf of NAFIS, and much more.

During my mid-term evaluation, I asked Jocelyn how they developed an environment so friendly to interns who come in. Jocelyn simply answered that question by sharing her own experience as an intern with NAFIS. I hope to continue this cycle of opportunity in the future as a professional myself. This summer has truly been an experience of a lifetime and I want to thank the entire NAFIS team for welcoming me and offering me this tremendous opportunity. I hope to use the opportunities and skills I learned this summer to become a great professional, leader, and person in the near future.



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Our School District Stories: Impact Aid Challenges In Their Own Words

*Compiled by the National Association
of Federally Impacted Schools*



**A 2010 Guide to Impact Aid Challenges in Public
Schools for Use in Testimony and Speeches on
Capitol Hill and in Your Member's Home District.**

Our School District Stories: Impact Aid Challenges In Their Own Words

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INTRODUCTION

In early 2010, the National Association of Federally Impacted Schools asked its members to relay stories of their Impact Aid challenges to us for inclusion in what we're calling *Our School District Stories: Impact Aid Challenges in Their Own Words*. What follows are localized accounts of how reductions in Impact Aid funding has affected public school districts throughout this country and why Impact Aid is so important to the more than 12 million students who attend these schools.

In 1950, President Harry S Truman signed into law legislation that has come to form the very bedrock of federal education programs. That program, known as Impact Aid, directly reimburses over 1,500 school districts nationwide.

Impact Aid is the federal government's attempt to compensate school districts for lost revenue, where federal ownership or federal activity adversely interferes with any or all of the basic revenue sources of which school districts avail themselves: residential taxes, property taxes from business and industry, sales taxes, income taxes and local licenses and fees.

In lieu of taxes, the federal government has a responsibility to provide the taxpayer with relief through Impact Aid. This was Truman's promise.

But since 1969, the federal government has been unable to keep up with basic support payments to affected school districts, and today, appropriations from the federal government averages only 60 percent of the maximum payment necessary to keep these 1,500 school districts running on par with school districts that do not have a federal presence in their communities. Students in federally impacted schools don't get a fair shake from the start.

The booklet chronicles some of the results of this ineffective payment system, but, in the "Making Do with Less" section, you will also see that some schools have found ways to succeed despite the inequity.

NAFIS hopes you find these local "snapshots" to be beneficial when you prepare statements, testimony and other speeches for your Members.

Should you have any questions about this piece or if you need contact information for anyone at the following school districts, please call NAFIS at 202/624-3611.



JOB CUTS

Central Union School District, CA

"Since March of 2009, we have experienced a \$2.2 million cut, or right at 10%," said Superintendent Ron Seaver. These cuts resulted in the elimination of three technology teachers and three full time physical education teachers.

Fallbrook Union Elementary School District, CA

Stagnant 8002 Impact Aid funding has already negatively affected the Fallbrook Union Elementary School District. If there is not an increase in the appropriated funding stream for Impact Aid, the district will be forced to make the difficult decision to reduce Assistant Principal and teacher positions and eliminate on site library staff.

Cynicism is replacing inspiration as impossible goals for student achievement and demands for higher standards for all are met with inadequate resources, lack of time, and excessive work loads.

—Dr. Rick Schulte,
Superintendent Oak Harbor School District

Camden County Schools, GA

Over the past two years, the Camden County School District faced massive budget reductions that forced them to eliminate 43 certified teaching and administrative positions.

"These losses have created an overwhelming strain on the community's ability to support education during a time when expectations and accountability for

student success are extraordinary.” — *William C. Hardin, Ed.D, Superintendent of Schools*

Lemont Township High School District 210, IL

Recently, Lemont High School District 210 has been financially impacted by a combination of federal and state economic issues. At the federal level, this district has experienced reduced and delayed impact aid payments that have necessitated several teachers being let go and less professional development opportunities for the remaining educators. In addition, several administrator salaries were frozen. The district recognizes that the above steps were not enough to balance the budget and more faculty and staff will have to be laid off in the future.

Mascoutah Community Unit School District 19, IL

Impact Aid funding comprises an estimated 1/3 of Mascoutah Community Unit School District’s operating budget and 57% of the students are federally connected. Over the past three years, the student population of Mascoutah Community Unit School District has increased by 10% annually; concurrently, there has been a 5% increase of certified staff persons. However, strain on local contribution rates threaten to necessitate the elimination of 40 certified staff persons over two years.

“Without quality personnel the educational programs suffer.” — *Superintendent Sam McGowen*

Leland Public School District, MI

Federal 8002 Impact Aid comprises over 8% of the Leland Public School District operational budget. The district is producing great results with the resources they have. For example, Standard and Poor’s School Evaluation Report has described Leland Public School’s overall testing performance as “well above” and “exceptionally above” state norms. Currently faced with a cut in state funding, the Leland Public School District anticipates staff layoffs. “If the federal funding is reduced or held back we will be facing even greater cuts,” said business manager Sandy Potts. Six of the thirty-seven teachers in the school district are employed by Impact Aid funding, and the positive results the Leland has previously been praised for cannot be sustained without their help.

Swain County Schools, NC

Swain County serves a student population that is 25% Native American and operates in a county that is comprised of over 85% federal property. In the last 18 months, the district has experienced budget reversions and cuts totaling \$750,000, a figure that is almost 90% of its county appropriations. The district’s finance officer states that the highest priority is maintaining jobs. “We are not asking for more than our fair share - just that the existence of federal

lands in our county not jeopardize the education of our children and the employment of our staff.” — Jan Letendre, Finance Officer

Santee Community School District, NE

The Santee Community School District has so great a federal presence, the property tax does not even provide enough funds to pay for a single teacher. Therefore, Impact Aid is a “necessity to survive,” said the district business manager.

Bennett County School District 3-1, SD

“Because we live in a fairly remote area, and work with students that face many challenges, it many times is difficult to recruit highly qualified staff members. Over the years, Impact Aid has enabled us to offer competitive benefits and salary. To emphasize the importance of Impact Aid, a few years ago we fell out of ‘heavy impact aid.’ The result was a difference of over \$1 million dollars a year. The result was the loss of 14 staff, reduced busing, and the elimination of a number of programs. Over the past few years, we have struggled to get by. Let me emphasize the importance that Impact Aid is for our district.” — *Bennett County School District Administrator*

Colome Consolidated School District, SD

“The Colome Consolidated School District has made cuts in staff but has been faced with increasing class sizes for the 2010 school year. The Wood and Witten schools have seen cuts in certified staff and the Wood school has also seen classified cuts regarding paraprofessionals and building operations personnel. As a result, the multi-grade classrooms in the Wood and Witten schools have an increased number of grade levels in each classroom requiring the remaining certified staff to assume additional duties beyond their increased educational roles. The Colome schools have also faced increased class sizes in the elementary, middle school, and high school areas. Additional staff, neither certified nor classified, has been hired due to tight budget constrictions and increased overall costs.” — *Colome Consolidated School District Administrator*

Custer School District 16-1, SD

Custer County in southwest South Dakota has its tax revue base impacted by federal ownership of 50% of the county. Impact Aid funding comprises 15% of the school district’s general budget, and these dollars are used to recruit teachers, increase the base teacher salary, provide a Family Advocate position, and continue to provide library staffing. Without Impact Aid resources, approximately 30 certified and classified staff persons would lose their job.

Douglas School District 51-1, SD

"Budget wise we support Special Education with \$900,000.00 from impact aid in addition to the revenue we get from state and federal sources. If impact aid is cut we would be forced to reduce staffing in other areas to free up the necessary dollars to continue supporting Special Education." —*Douglas School District Administrator*

Hot Springs Independent School District 23-2, SD

In many of the past years, Hot Springs Independent School district saw a declining number of students enrolled within the district and required reductions in its staff. However, in the past year, elementary enrollment numbers increased and forced advanced math class sizes to increase to 29-30 students per class. Hot Springs Independent School District is proud of the effective ways they spend the funds they do have on all day kindergarten, technology systems, alternative education programs, and profession development, and has met federal AYP standards since the standard's inception. "Without the revenue from Impact Aid, the district would have further need to cut programs and staff. This would have affected the educational program drastically," said Business Manager Marcia Jackson.

Platte Geddes School District, SD

"At the present time, the Platte-Geddes School District has not received funding in over a year and with the current financial crisis at the State level, the Platte-Geddes District will have to look at staff reduction if the funding from Section 8002 is not received." —*Platte Geddes School District Administrator*

Sisseton School District, SD

"South Dakota, like many other rural states, is experiencing a significant decline in its population of school-age children. Since most of the districts' revenue sources parallel enrollment trends, revenue is decreasing as enrollment declines.... The district school board recognized that as enrollment and revenue decline, expenditures must be curtailed as well. The board took a proactive approach. They built a 5th grade wing onto their elementary school and a 6th-8th grade addition onto their high school facility and closed their 1936 middle school building allowing them to reduce staff by approximately 10% over the past two years. However, with the elementary and middle school both in NCLB school improvement for reading and/or math, the consideration of further staff reductions may need to be postponed." —*Sisseton School District Administrator*

Winner School District 59-2, SD

"Impact Aid funding is critical to the success of the students who attend the Winner School District. The funding from Impact Aid replaces the tax dollars that the Winner School district would not otherwise receive. Every bit of

revenue is important to the operation of the school district. The Winner School District initiated significant reductions in positions and other expenses during the 08-09 academic year and has developed a five year general fund plan where Impact Aid will be relied on heavily due to the potential zero percent increase the state of South Dakota may enact for the 2010-2011 academic year. We cannot afford to lose or have decreases in any funding source and instead need to find additional revenues to meet the requirements of AYP to address the needs of at-risk students and be competitive in attracting the brightest and best teachers to the Winner School District.” – *Winner School District Administrator*

Burkburnett Independent School District, TX

In Burkburnett Independent School District, 29% of the students are federally impacted. The school district has determined that cuts in Impact Aid would force teaching staff to be reduced and class sizes would be increased.

York County School Division, VA

As a percent of total students, the York County School Division is the most heavily federally impacted school division in Virginia. The York County School Division eliminated 23 jobs in Fiscal Year 2010 and is anticipating further reduced funding for Fiscal Year 2011 that will necessitate the loss of 55 additional jobs. To York County, fully funding Impact Aid would mean, “[the school division] would not had to eliminate the 77 positions in FY 10 and FY 11,” said Chief Financial Officer Dennis Jarrett.

Oak Harbor School District 201, WA

Recently, the Oak Harbor School District endured a 10% reduction in its entire teaching staff. The elimination of 30 out of 300 teaching positions has led to an average increase in class size of 3 students and the cancellation of many elective classes, summer school, and professional development opportunities. Superintendent Rick Schulte commented on how the loss of such opportunities can influence teacher effectiveness, “Middle school teachers now teach an extra 25 to 30 students every day. Teachers must use valuable planning time to supervise bus lines and lunch rooms. Three all-day staff development and training days have been eliminated, leaving little or no time to train teachers in new approaches and methods.” In addition, numerous custodial, groundwork, maintenance, secretarial, and library aide staff positions have been eliminated. Looking ahead, Oak Harbor School District prepares to cut 15 more certified and classified staff persons in Fiscal Year 2011.

Toppenish School District 202, WA

Over the past two years, the Toppenish School District has been impacted by a \$7 million reduction in funding and unfunded increases. The financial loss led

to a reduction in 8 teachers and administrators and 4 classified staff for the 2009-2010 school year. In an effort to continue dealing with the funding reduction, Toppenish School District anticipates more job cuts for 2010-2011, impacting 30 educators and staff. Additionally, the financial strain will affect the remaining faculty and staff by reductions in working hours and benefits.



SCHOOL CONSTRUCTION

[Geary County Unified School District 475, KS](#)

Increased Impact Aid funding would allow Geary County Unified School District facilities to be modernized. The buildings were constructed over a half century ago and two of the elementary schools in the district are over 75 years old. Additionally, the post elementary schools now are over crowded by over 400 students.

[Baraga Township School District, MI](#)

State reductions in average per pupil expenditure coupled with increases in operational costs cause Baraga Township to heavily rely on Impact Aid. The funding supports 20% of their instructional programming expenses. In addition, the district has the ongoing expense of operating a seventy-year old coal fire steam system to heat its K-2 building that is in constant need of repair.

"It is vital for children to have a school in which they are safe, nurtured, loved and challenged."

*—Jean Callahan, Elementary School Principal,
Minnewaukan Public School District*

[Minnewaukan Public School District, ND](#)

Minnewaukan Public School is a small, rural school overlooking Devils Lake in east central North Dakota, and approximately 80% of the school's 240 enrolled students are Native American. Though the lake provides a view of the natural environment, it is simultaneously threatening the safety and existence of the school itself. Devils Lake is rising, and the lowest elevation of the school is only two and a half feet above the projected levels of the lake for the coming summer.

"It is vital for children to have a school in which they are safe, nurtured, loved and challenged. This is what we strive to provide for our students. It would be devastating for the children, parents, teachers, paraprofessionals, cooks, bus drivers, janitors and administration should we lose our school due to flooding." —*Jean Callahan, Elementary School Principal*

Bennett County School District 3-1, SD

"Impact Aid is and has been essential in an effort to provide quality education for students at Bennett County. Roughly 33% of our land falls off the tax rolls. Because of this, it would be almost impossible to construct any new buildings or make any significant capital improvements. A few years ago, we completed a \$2.5 million facility that provided a new kitchen and lunchroom, classrooms, community room, and a multi-purpose room. Without Impact Aid funds, this much needed facility would not have been possible. Even with this most needed improvement, our other buildings [are in need of] major repairs and improvements." *Bennett County School District Administrator*

Douglas School District 51-1, SD

The presence of Ellsworth Air Force Base in the Douglas School District means the district does not receive sufficient funding from the capitol outlay process to finance construction on a new school. The district is planning to build a new elementary facility to replace a 1960's building, upgrade the middle school to geo thermal heating and cooling, and improve school security by adding an addition, and is dependent on Impact Aid payments to modernize its facilities.

Eagle Butte School District 20-1, SD

"The Impact Aid 8007 funds, approximately \$35,000 per year, have helped keep our facilities maintained and up to date. Without these funds, we would probably have serious problems finding funds for roofing repairs and general maintenance. As so many reservation schools, we have an extremely limited tax base compared to most schools." —*Eagle Butte School District Administrator*

Highmore-Harrold School District, SD

The Highmore-Harrold School District is a newly formed district in the Hyde and Hughes counties of South Dakota, and fifteen percent of the district is federal land. The district has new high school and middle school facilities, but the elementary, kitchen, shop, and lunchroom facilities need to be modernized or replaced. In addition, the district rents its auditorium facility from the county. The district's handicapped accessibility areas also need to be replaced or renovated.

McIntosh School District 15-1, SD

"Impact Aid construction dollars are needed to alleviate an ongoing asbestos problem in the building." —*McIntosh School District Administrator*

McLaughlin Independent School District 15-2, SD

The McLaughlin Independent School District is located entirely within the Standing Rock Sioux Indian Reservation, giving the district very little tax base. The almost 90 year old Middle and High School building lacks a ventilation system and the boiler heating system is original to the 1921 construction. In addition, there are some safety features such as fire-resistant walls and sprinkler systems with which the building is not equipped. The district simply cannot afford to modernize or replace the facility without Impact Aid support.

Mobridge Pollock School District 62-6, SD

“Geographic isolation, poverty and unemployment, and depressed local conditions have placed a financial hardship on a school district which has the sixth lowest assessment for educational purposes in South Dakota. Currently the Mobridge-Pollock School District finds itself in a very difficult situation. The Mobridge-Pollock School district is faced with construction of a new high school and renovation and repair of the middle school/junior high. The high school building, which was built in the 1923, is no longer safe due to structural deficiencies and has been replaced. The Mobridge-Pollock School District passed a \$7.9 million bond for the high school construction project, however, due to increased construction costs and inflation the project could not be completed. The bond for the high school new construction portion places the school district at the maximum limit allowed by South Dakota State law with a debt service repayment for a period of twenty years. The school district has no bonding authority available or any other local resources available for the renovation and repair required in the middle school/junior high facility and must pursue funding from outside sources.” —*Mobridge Pollock School District Administrator*

Oelrichs School District, SD

“The average daily attendance has leveled out over the past 5 years, however we do have a waiting list each year, The district would recognize increased enrollment if it had the facilities to accommodate more students.” —*Oelrichs School District Administrator*

Pierre School District, SD

“Another area of concern for the Pierre School District is capital outlay funding. When compared to other districts in the state, the Pierre School District has available one of the lowest amounts of capital outlay funding per student. This is primarily due to the large amount of property within the district that is owned by state government and exempt from property taxes. Maintaining facilities and equipment and planning for future capital outlay needs is a challenge for the district.” —*Pierre School District Administrator*

Killeen Independent School District, TX

Killeen Independent School District currently serves over 39,000 students. The district continues to grow by about 1,200 students each year, and funding facilities and finding space to accommodate the growing needs is an ongoing difficulty in the district.



MATERIALS CUTS

Fallbrook Union Elementary School District, CA

The Fallbrook Union Elementary School District has been affected by a lack of increase in Section 8002 funding. Specific material cuts that have impacted this district include the inability to repair or replace dated technology, no new textbooks for the English and Language Arts, loss of library materials, loss of bus transportation on Camp Pendleton, and inability to provide fine arts instruction or materials. If funding even remains stagnant, the district faces even more material reductions by eliminating additional educational software purchases and closing the on site school library, limiting student and parent access to those materials.

Mascoutah Community Unit School District 19, IL

Scott Air Force Base provides about 57% of the students in Mascoutah Community Unit School District. If the Impact Aid program is level funded or cut, Dr. Sam McGowen projects material cuts would be necessary in transportation, food service, and textbooks.

The loss of the positions and other equipment and supplies will have a negative impact on student achievement for all students, including federally connected students.

*—Dennis Jarrett, Chief Financial Officer,
York County School Division*

Leland Public School, MI

“Leland Public School buys necessary goods and services from many area vendors, including local small businesses, regional co-ops, and local farmers. Our school is a vital gathering place and a community resource for programs in the arts, music, sports and early childhood education,” said a school district document. Impact Aid accounts for more than 8% of Leland Public School’s operating budget and pays for one year’s worth of teaching supplies and one

classroom's textbooks, and the district is facing massive budget cuts for the upcoming fiscal years.

York County School Division, VA

"Areas that have been significantly reduced in the operating budget include instructional technology refurbishment, textbooks, student transportation, facility maintenance and central office support to the schools. The loss of the positions and other equipment and supplies will have a negative impact on student achievement for all students, including federally connected students." — *Dennis Jarrett, Chief Financial Officer*

Oak Harbor School District 201, WA

"Libraries may be closed. Textbook and library book purchases will be cancelled. Supplies and materials will be reduced...computers will age and deteriorate and will not be replaced. Computer infrastructure will fail as computer technicians are laid off. The exact number of reductions will depend on the extent of the impact aid cutbacks." — *Dr. Rick Schulte, Superintendent*



PROGRAM CUTS

The Galena Interior Learning Academy, AK

GCSD operates a high school vocational education program for Alaska Native students on a BRACed Air Base on the Yukon River. If current levels of funding are maintained we anticipated space for 200 students each presented instructional, residential and food costs. While Alaska presents an “equalized status” for impact aid, Galena receives approximately \$200,000 impact aid all presented to help fund this program. Students come from villages too small for direct contact instruction with many here for relief from “at risk” social or family challenges. Alaska Native students present a forty presented a dropout rate contributing an even higher value to these residential program operations. The State of Alaska provides about fifty-percent of student costs for board and room and the district uses impact aid to help fill the gap. As the level of impact aid diminishes we can count on eliminating one student space for every \$10,000 we come short. Ours is a program where impact aid directly contributes to a native students opportunity to be in school in a safe and healthy environment.

The money received from Impact Aid has allowed the school district to provide for the staff and students in a way that would not be possible otherwise.

*—Smee School District Administrator
Wakpala, South Dakota*

Fallbrook Union Elementary School District, CA

The lack of increased funding in Section 8002 of Impact Aid has affected the number and types of programs Fallbrook Union Elementary School District has been able to provide for its students and parents. Elementary band and coral programs were eliminated, the Career Education Programs for students at

Camp Pendleton are not funded, the district eliminated after school enrichment programs, and there has been a loss of professional development and counseling services for students on Camp Pendleton.

Lemont Township High School District 210, IL

Lemont Township High School District has had to make a number of program cuts to reflect the reduction in Impact Aid payments. Summer driver's education, math centers, field trips, and busing for extra-curricular activities are all district programs that had to be reduced or eliminated.

Mascoutah Community Unit School District 19, IL

"Currently Scott Air Force Base is considered a compassionate assignment for parents of students with disabilities as we are known for providing quality programs. Further cutbacks would seriously impact the district's financing as these students must be taken care utilizing even greater proportions of the funding from regular education programs." —*Dr. Sam McGowen, Superintendent*

McLaughlin Independent School District 15-2, SD

"Class sizes continue to grow even though the budget may not. The McLaughlin School District enrollment has increased by about 5% in the last 5-6 years. Costs have risen by more than 25% while the revenue, mostly from Impact Aid, has increased by only about 21%. Over the years, McLaughlin has found it necessary to cut programs essential to our rural area, such as Family and Consumer Sciences, Technology courses including Industrial and Information Technology, and many others. McLaughlin was not able to offer music programs the last five years. Currently there is no Technology course offered." —*Paul Priebe, Federal Programs*

Toppenish School District 202, WA

Over the past two years, Toppenish School District faced a 20% budget reduction. The 2010-2011 school year will be impacted by this massive reduction by cutting full year kindergarten and the Readiness to Learn Program.

"Impact Aid has given us the opportunity to provide intervention programs and enrichment programs," said Superintendent Steve Myers. The district's intervention programs include breakfast and homework clubs. The school provides enrichment opportunities through its arts, music, choir, and pottery programs. Without Impact Aid, these programs could not exist.

Fremont County School District 14, WY

Four programs the district would be forced to discontinue without Impact Aid funding are preschool, school breakfasts and lunches, cultural in-services, and staff retention.

"Without these monies, our students would lose out on many educational opportunities." —*Fremont County School District 14 Video*



FURTHER CHALLENGES

Fort Thomas Unified School District 7, AZ

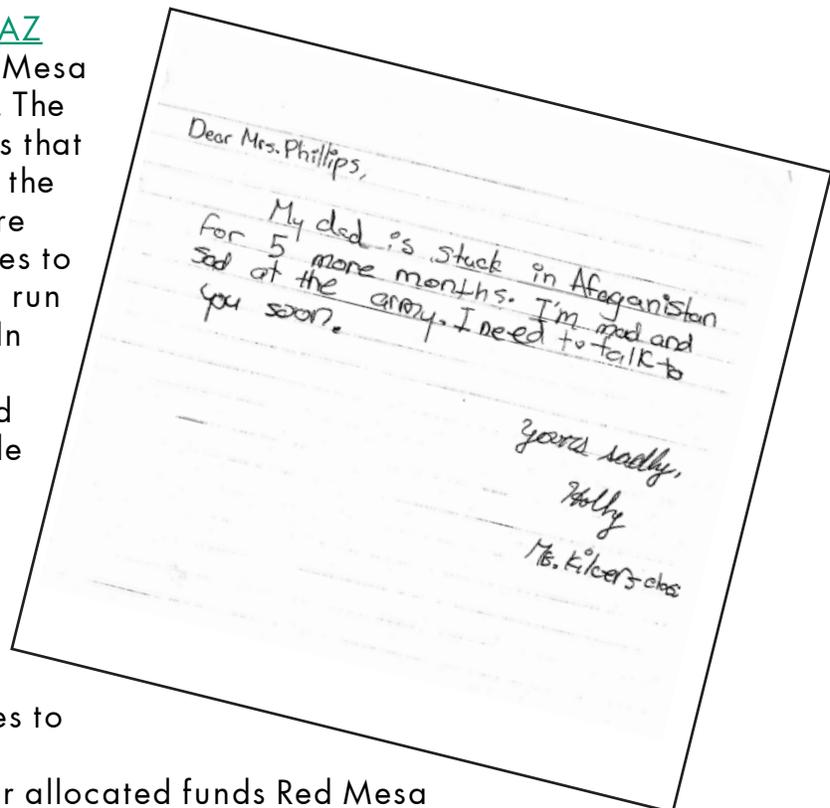
"Our school is located in an rural area without teacher housing, recruiting draw backs, 95% per cent free and reduced meals, draw students from an economically depress community with a high unemployment rate, and impact aid is about 50% of our annual budget. With our state in dire financial problems we need to make it known nationally our dependence on impact aid, the best educational funding available directly to the student via county treasurer's office to the school direct." —Dr. Leon Ben, Superintendent

Red Mesa School District, AZ

One challenge facing Red Mesa School District is isolation. The school district's size means that some children must wait in the dark at the bus stops before dawn and then ride 60 miles to school one way. The buses run almost 1,000 miles daily. In addition, schools must operate in a self-contained way, and staff must be able to handle almost any emergency situation while waiting for first responders if necessary. However, the school district has learned to use technological resources to overcome the isolation.

"With increased and better allocated funds Red Mesa Unified School District, an all isolated rural district, will be able to provide roads, facilities, and highly qualified staff necessary to create what every child in America deserves: access to public education."

—Red Mesa School District Video



[San Carlos Unified School District 20, AZ](#)

The community of Bylas seeks to fund a school district in their community as part of a community planning initiative to encourage a higher student success rate.

[Whiteriver Unified School District, AZ](#)

"Our special needs student population is higher than the national averages. Impact Aid provides needed funding support to our 20-25% Special Needs population. This number could be increased by 10% in our District according to District personnel." — *Orlando Carroll, Governing Board Member*

[North Chicago Community Unit School District 187, IL](#)

"Without Impact Aid, our schools can't adequately function and compete on an equal level of opportunity in Education." — *Henrietta Graham, School Board Member*

"The Impact Aid dollars can be allocated to best meet the needs of the district. District 187 thrives on its Impact Aid dollars and our Super-status Impact Aid dollars to help provide educational services to approximately 4,000 plus students from North Chicago Illinois and the Great Lakes Naval Training command." — *Sharon Epps, School Board Member*

"The impact aide funding is most important in North Chicago IL School District 187, without the funding our school district would not be able to stay open we would have to close our schools and we would have to bus our students to other school district such as Lake Forest, Highland Park and other districts in the North Shore area. We educate the students at the Great Lakes Navel Station along with our students and all deserve the same education as the students from across the country." — *Missouri Myers, School Board Member*

[Edmonson County Schools, KY](#)

"For our small rural school district, Impact Aid funding has proven year after year to save teaching jobs and has enabled technology enhancements critical to the success of our students. Without Impact Aid funding our district would face unprecedented reductions in teaching staff and reduction in program services to students." — *Kathy Meredith, Finance Officer*

[Carthage Central School District, NY](#)

"The Carthage Central School District is located on the perimeter of Fort Drum in rural Jefferson County NY. Due to the Fort expansion, Jefferson County is the only county in New York State that has had a population increase. It is also one of the poorest counties in the state with a very high unemployment rate. The District is classified as a high-needs school district with over 60% free and reduced lunch in some schools. We have grown by over 700+ students in the

past two years. Our state aid and impact aid have not kept pace with this growth. This coming school year we are looking at state aid shortfalls of almost \$2,000,000. That coupled with increases in contractual obligations and health insurance will have us addressing our 10-11 budget starting with a deficit of almost \$4,000,000. Many of my colleagues can make up their state aid shortfalls by eliminating positions and increasing class size. I do not have that luxury as we are already operating a bare bones budget having cut many of the so called 'extras' and our enrollment continues to increase." —*Joseph M. Catanzaro, Superintendent*

Andes Central School District 103, SD

Approximately 8% of the 204 square mile Andes Central School District is federal property and 53% of the student population is federally connected. Therefore, Impact Aid funding comprises 27% of all school district revenue. Andes Central School District values these funds because 57% is divided into the general budget, 36% to capitol outlay, 5% to pensions, and 2% to food service.

Bon Homme School District, SD

On June 30, 2008, the general funds balance was \$267,242.45 only because Bon Homme School District was able to access \$653,000 of Impact Aid dollars. Again, this year the school district was able to meet their own general fund obligations only because of funding they received from Impact Aid. However, due to the inadequate funding for Section 8002 the district will run short on general operating funds without asking for additional dollars from their tax payers.

"This places an undue burden on the Bon Homme local taxpayers because of the federal government not recognizing its financial obligations to them. We have to date received no Impact Aid payment for this school year." —*Bon Homme School District Administrator*

Colome Unified School District, SD

"As a rural district, we also face many challenges. In addition to poverty and unemployment the long distances between the attendance centers and student homes is a difficult circumstance that both the district and parents must manage. It requires lengthy bus routes over rural roads and creates high pupil transportation costs for the district. These costs are reflected in cuts made to other budgeted areas." —*Colome Unified School District Administrator*

McIntosh School District 15-1, SD

As a rural district, McIntosh Schools have the challenge of recruiting highly qualified educators. Impact Aid funding allows the school district to attract the educators who have helped McIntosh Schools consistently make AYP; and in 2008, the high school was featured in U.S. News and World Report's Best High

Schools in the small enrollment division. If the high school were to lose its Impact Aid funding, it simply would not exist. Without the McIntosh School District, children would have to ride an hour or two one-way daily to receive an education.

Oelrichs School District, SD

“The Oelrichs School District 23-3 relies heavily on the Impact Aid funding. Beside our Native American count, the district has 34,275 acres of the Buffalo Gap National Grasslands. With the combination of 8002 and 8003 Impact Aid money, which is over 40% of our total general fund budget, it plays a major role in keeping this school district open.” —*Oelrichs School District Administrator*

Pierre School District, SD

“Due to the current economic situation and reductions in state and federal funding, The Pierre School district will experience a decline in revenue available to our general fund of an estimated \$600,000 in the upcoming fiscal year. We will struggle to find the financial resources to meet the requirements of No Child Left Behind and increase student achievement, to address the needs of a growing population of at-risk students, and to be competitive in attracting the most qualified teachers to the Pierre School District. The upcoming fiscal year will be particularly challenging. The timely payment of impact aid allocations to local school districts is more critical now than ever.” —*Pierre School District Administrator*

Shannon County School District 1, SD

“Shannon County School District uses Impact Aid funds to construct, repair, and maintain school buildings, purchase buses and instructional materials and resources for students. If Impact Aid funds were reduced or eliminated, the district would experience a continual deterioration of buildings, buses, and educational programs.” —*Shannon County School Administrator*

Todd County School District 66-1, SD

“Todd County School District is located in south-central South Dakota. The district services approximately 2,000 students in twelve attendance centers spread over a 1,500 square mile area. The Rosebud Reservation (Todd County) is the fifth poorest county in the country (US Census); we have 58.7% of our population under the age of 18 living in poverty (Kids Count, 2005); we are third (11.9%) in the state for percentage of children under the age of five who live in poverty (Kids Count 2007); and we rank first with 33.4% of children under the age of 15 living in poverty (Kids Count 2007) compared to the other children in South Dakota. All (100%) Todd County students are eligible for free or reduced lunch.... The Todd County School District is currently approaching

30 students per classroom size at our largest elementary location. Our school district is currently seeking financing to construct a new Career Tech high school to replace over 50 year old current complex. The elementary locations are currently leased from the Bureau of Indian Affairs in buildings dating as far back as 1920's. The school district anticipates a shortfall at completion of ARRA stimulus funding which could be as high as 8% of current overall staffing. Bilingual literacy programs and outside of contract professional development for staff are in jeopardy with continued cuts and state and federal funding." —*Todd County School District Administrator*

Wall School District 51-1, SD

"The IA dollars continue to help offset the lack of adequate funding from the state and without the IA dollars the district would be looking at making huge cuts in staff and programs. The Wall High School, Elementary School and the Wall School District were recognized as distinguished schools in accordance with NCLB, and the staff is 100% highly qualified." —*Wall School District Administrator*

Yankton School District, SD

"Funding from the Impact Aid program is utilized for stabilizing cash flow needs of the district and maintaining quality educational programming as well as manageable class size ratios. Impact aid is essential in providing educational opportunities for students of the Yankton School District." —*Yankton School District Administrator*

Burkburnett Independent School District, TX

"Now, with so much relying on preparing America's next generation, is not the time to cut back in this area.... Cuts would impact BISD as: technology purchases would be severely cut; teaching staff would be reduced and class sizes would increase; maintenance and enhancements to instructional facilities would decrease significantly."

Killeen Independent School District, TX

"Funding from impact aid is critical to the district's ability to provide quality facilities and services to the students in Killeen ISD and particularly to the students from military families who are over fifty percent of our 39,000 plus student enrollment. Impact aid has allowed Killeen ISD to expand our counseling staff to meet the emotional needs of our students who have had one or both military parents deployed from Fort Hood multiple times to combat zones since 2003. These counselors have been especially critical when students or staff have had fathers, mothers, or spouses killed or wounded in combat." —*Tal Anderson, Executive Officer*

Central Kitsap School District 401, WA

"Currently we are facing a budget shortfall for the 2010-11 school year of up to \$7.1 million as our state legislature struggles to balance the state budget. As a result of these reductions class size will increase, interventions for struggling students will be reduced and training to equip our staff with the skills to address student needs, technology and best practices will be significantly reduced or eliminated.... If on top of these reductions, Impact Aid is not funded adequately the cuts to students, programs and staff jobs will be severely felt by the District and our community." —*David McVicker, Executive Director of Business and Operations*

Wapato School District 207, WA

"Impact Aid in the Wapato School District has been and continues to be a vital funding source as we actively work to improve student achievement and fulfill the District's mission of preparing students for a global economy. The funding becomes even more essential as the State of Washington struggles to balance a nearly 3-billion dollar budget shortfall. The State House and Senate just released their budget proposals and each identifies significant cuts for K-12 education. It is yet to be seen what kind of a State budget will be adopted but we can be sure education will take a hit. That again emphasizes the importance of the Impact Aid Program." —*Mike Balmelli, Community Relations Manager*

Fremont County School District 14, WY

"Impact Aid monies allow us to compete with neighboring districts when hiring Highly Qualified Staff." —*Fremont County School District 14 Video*



MAKING DO WITH WHAT WE HAVE

[Whiteriver Unified School District 20, AZ](#)

"Impact Aid serves our school district's budget in several ways that impacts most importantly one High School, one Junior School, and three Elementary Schools with a combined student population of almost 2,000. Our school district is at 100% LOT. Impact Aid increases our budget capacity in our Maintenance and Operations. It funds our 10% M & O Override approved by the voters in November 2009 that goes for five years. It also funds our 5% K-3 Override of \$340,000 that goes for an additional 2 years." — *Orlando Carroll, Governing Board Member*

[Adams County School District 14, CO](#)

"With the help of federal Impact Aid, Adams 14 is able to give an enriched education to their students pre-school through high school, which would include community college classes and technical certifications." — *Dr. Sue Chandler, Superintendent*

"Federal Impact Aid helps provide Valuable Education Programs, Community Enrichment and Capitol Improvements." — *Adams County School District 14 District Challenge Video*

[Geary County Unified School District 475, KS](#)

"Impact Aid has helped Geary County Schools become nationally recognized with six Blue Ribbon Schools be a destination district for families of students with special needs.... We owe it to our children, our families, and our nation to preserve Impact Aid." — *Geary County Unified School District Video*

*"I'll never claim
"making do" as a way
of doing business..."*

*—James Koch, Business Manager,
Indian River School District*

Mahnomen Independent School District, MS

Impact Aid funding provides for programs such as additional vocational and college preparatory courses and an Alternative Learning Center to address the unique needs of a community whose students may not fall under the traditional school model. In addition, the district uses Impact Aid funding to directly meet the unique needs of their student population such as providing additional evening transportation so that students that would otherwise be unable to utilize the Alternative Learning Center, after-school tutoring, and other extra-curricular activities.

Harlem School District 12, MT

"Our student population is 94% American Indian with a free and reduced lunch percentage of around 74%. With this population we need to provide more services to our students such as smaller student to teacher ratios, after school tutors, after-school programs and practice buses, free school lunch and breakfast, greater support staff (nurse, psychologist, and extra counselors), etc. Impact Aid provides the funding for the above much needed services for our unique student population...Our certified staff has an average teaching experience of 14 years for our district. The educational experiences provided by our veteran staff levels the playing field for future education opportunities for all of our students. This funding also allows our experienced staff the resources to provide timely and appropriate interventions to effectively improve student achievement." —*Nancy J. Coleman, Superintendent*

Standing Rock Community Schools, ND

Standing Rock Community Schools uses federal funding to provide technological resources to its students, a teacher housing complex, and a variety of classroom programs.

Santee Community School District, NE

The Santee Community School District has depended on two major Impact Aid construction grants for necessary additions that include doubling the K-12 building and a new library, "which has not only helped enticing students to read more but has provided a place for community members to unite with the school on different activities," said District Business Manager Kristy Cayler.

Southeast Local School District, OH

The Southeast Local School District set in Northeast Ohio is impacted by the presence of federal properties in four of its five townships, which comprise 28% of the total property within the district. The Impact Aid funding this district receives offsets the loss in tax revenue and allows for technology and curriculum enhancement programs. In addition, the district encompasses over

125 square miles, and a large bus fleet is in place to accommodate the transportation needs of students and families. Impact Aid provides the necessary resources to ensure the buses are maintained and replaced on a safe schedule.

Bison School District, SD

"Being a remote, sparse, rural district; it is a challenge to attract and retain highly qualified teachers. In recent years, this is something the Bison School District has been able to do. Federal Impact Aid funds have helped the district to accomplish some of [its] achievements...with many other sources of funding decreasing, the Impact Aid funds are increasingly important in maintaining a quality education program for the students of the Bison School District." —*Bison School District Administrator*

Chamberlain School District 1, SD

"Impact Aid has provided the funding to implement researched-based, culturally oriented educational programming that have significantly help increase student achievement for Native American students...It is our hope that additional Impact Aid funding can be acquired to help the district promote high levels of student achievement and quality educational facilities for all students." —*Chamberlain School District Administrator*

Custer School District 16-1, SD

Impact Aid comprises approximately 15% of Custer School District's general budget. Impact Aid funds support district programs such as the vocational courses of woodworking, welding, and consumer science as well as music, art, and physical education programs. School district administrators stated that without Impact Aid those academic programs would be cut.

Dupree School District 64-2, SD

The Dupree School District encompasses nearly 1,400 square miles, and some students must travel up to 100 miles daily to attend school. Approximately 75% of the students in the school district are federally connected, and only 6% of the district's budget comes from local taxes. "Impact aid funding has allowed us to successfully build additional classrooms, a new library and an elementary computer lab unto our existing facility which replaced unsafe and overcrowded modular units. A new high school addition was completed in the fall of 2009 which also included three classrooms, two science labs and a new computer lab," said a Dupree School District Administrator. Dupree School District has met AYP standards for the past five years in all areas, and attributes much of their success to the possibilities provided to their students by Impact Aid.

Flandreau School District 50-3, SD

"At Flandreau Public Schools, Impact Aid monies have kept us from making large cuts in our budget year in and year out. The funds have been used in the general fund so we do not have to raise local taxes beyond what the state allows. Impact Aid has allowed us to keep our elementary and middle school class size down to a manageable level. The funds have also been used to continue a Reading Recovery Program that helps first graders read to grade level. This program has greatly increased our test scores, as our elementary school has been a 'Distinguished School' for the past five years. Our elementary, middle and high schools have also been 'Distinguished' within the past two years as all of our schools have made AYP since the 2003-2004 school year. Our elementary school was honored as a National Distinguished Title I school during the 2009-2010 school year. All teachers at Flandreau Public Schools are 'Highly Qualified'. We take pride in the fact that our Native American students' test scores are among the highest in the state and we are committed to remain that way." —*Flandreau School District Administrator*

Hill City School District 51-2, SD

"The Impact Aid money received by Hill City Schools allows the district to provide education beyond the minimum requirements. These dollars help hire the staff needed to service students in both regular and special education and keep the district competitive in staff salaries. As a result of Impact Aid dollars, the district is able to reduce class size, which is a real benefit to educational progress. The Impact Aid money received by Hill City Schools allows the district to provide education beyond the minimum requirements. Hill City was able to establish an alternative school, now in its fifth year. A laptop program for the fourth through twelfth grade students which provides 21st Century skills. Honors level courses give students the opportunity to challenge themselves in preparation for post secondary training. Impact Aid has also provided funds to help purchase up-to-date computer equipment, keeping the district a leader in technology, an aspect of education that is increasingly significant. In addition, these monies have helped build and renovate school buildings, an essential factor in keeping the educational environment safe and accessible." —*Hill City School District Administrator*

Kadoka Area School District 35-1, SD

The Kadoka Area School District prides itself on offering excellent educational opportunities for its students, despite challenges such as daily bus route of 497 total miles for the district. Kadoka Area School District takes part in the Classroom Connects Initiative, the Reading First Program, provides extracurricular activities, and has been a NASA Explorer School since 2006. In addition, the school recently built a new sports complex with community donations and volunteer labor, demonstrating the community's support for the school and its students.

"We are proud to have Impacted Lands in our district. Unfortunately we suffer a financial loss as a result of this because we receive no tax revenue from the property that is federally owned. Since the Impact Aid program is not fully funded, the funds we do receive do not come close to the amount of tax revenue lost by our district. However, Section 8002 and Section 8003 Impact Aid funds we do receive are critically important in a time of ever increasing costs of educating students in the district." —*Kadoka Area School District Administrator*

Lemmon School District, SD

"The Lemmon School District utilizes the Section 8002 Impact Aid funds in meeting the needs of the school district. The district has utilized the Impact Aid funds to meet the needs of the General Fund. This past year the district utilized \$200,000 of Impact Aid funds for a Capital Outlay remodel project." —*Lemmon School District Administrator*

Lyman School District 42-1, SD

"With approximately 38% of the Lyman School District student population from the Lower Brule Indian Reservation, Impact Aid has become a very important financial partner for the school district to use in trying to meet the many needs of our students. First, Impact Aid funding helps the school district provide three buses for the daily transporting our Lower Brule students. Some of our students travel 80 miles round trip each day for school. Secondly, Impact Aid funding helps the school district hire and retain highly qualified teachers. Since the establishment of NCLB, the Lyman School District has met AYP every year in all of the tested grades." —*Lyman School District Administrator*

Platte Geddes School District, SD

"The Platte Community Schools have been receiving Section 8002 Federal Impact Aid since the early 1990's. Since that time the Platte Community Schools have used the funding for technology for students in grades K-12. The most recent use of the funding was the expansion of our curriculum. The Platte Community Schools were able to add a 1/2 time Art program and 1/2 time Business Education program. We have also used the monies to purchase Smart Boards and projectors for K-12 staff members. With the newly consolidated Platte-Geddes School District funding will be used to continue the Art and Business programs and continue to upgrade our technology throughout the district. Funding from Section 8002 has enabled us to continue to hire highly qualified staff and have a wide variety of course selections for our students." —*Platte Geddes School District Administrator*

Smee School District 15-3, SD

Impact Aid monies provide for many of the programs, materials, and staff for Smee School District. The district uses Impact Aid to increase teacher pay, retain high quality staff, and provide continued professional development opportunities. The monies have been specifically used to hire staff unique to the needs of the district such as a social worker, truancy officer, Lakota Teacher, certified tutors, and a Special Education Director and staff. Impact Aid funding also allows for many programs the district provides including daily preschool, summer school, and special education funding for the 30% of students who have an IEP. The new school building, daycare facility, and other capitol outlay projects would also not be possible without Impact Aid funding.

South Central School District 26-5, SD

"The South Central School District is part of Gregory County, located in south central South Dakota. The School District is found between the Rosebud and Yankton Indian Reservations. The district has a Native-American ADA of 41% and a poverty rate of 71%. Impact Aid has enabled the district to successfully build and maintain excellent facilities. The District has implemented the One to One Laptop Initiative enabling each high school student and faculty member to be connected via their own personal laptop tablets twenty-fours a day. The South Central School District has been on the cutting edge of technology, and despite a very high poverty rate, the district continues to meet AYP each year. Impact Aid dollars are critical in maintaining these high academic standards and for the survival of the South Central School District." — *South Central School District Administrator*

Stanley County School District, SD

"While 80% of our students live in or within five miles of the town of Fort Pierre, we have students living as far as 55 miles from Fort Pierre and this distance is too great for elementary students to travel. Therefore, we continue to operate one rural school. The cost of operating rural school is much greater and raises the cost on a per-ADM basis. We also have a large number of one-parent families and poverty families. Experience shows that these students do not receive that pre-school preparation and school assistance from home and therefore requires additional staff. The Stanley County School District is in direct competition for highly qualified teachers with the Pierre School District, which requires the district to pay comparable salaries and benefits as our larger, wealthier neighbor." — *Stanley County School District Administrator*

Timber Lake School District 20-3, SD

"Our starting salary of \$32,000 for a first year teacher for the 2009-2010 school year was the 11th highest in the state. This base amount will be \$32,700 next school year. This has been the greatest asset we have in hiring and

retaining outstanding teachers. Due to Impact Aid, I feel we have by far the best teaching staff in the northwest corner of South Dakota.” – *Timber Lake School District Administrator*

Wagner Community School District 11-4, SD

Federal Impact Aid dollars have assisted Wagner School District in successfully meeting AYP. The funding provides class sizes to remain at 17 or below, AP and dual credit classes, facility upgrades, summer school programs, a one-to-one laptop initiative, Job For America’s Graduate program, and other initiatives to reduce the district’s drop out rate.

“Without Impact Aid, few if any of these projects or learning opportunities would have been possible. Together they have made a significant difference in the teaching and learning environment of the school district. Without them, and without Impact Aid, teaching and learning in the Wagner Community School would be significantly and negatively impacted. Impact Aid makes a difference in providing a quality education to all children in a federally connected school district!” – *Wagner Community School District Administrator*

Waubay School District 18-3, SD

“Fewer students in the classroom add to the per student cost. Impact Aid funds greatly assist the general fund in helping with the added cost per student due to receiving less state aid. The District is able to maintain a lower number of students in the classroom, which we feel enhance the learning process. We are also able to employ highly qualified staff, meet AYP, and purchase the instructional tools necessary to offer high quality education for the students of the Waubay School District only with the funding from Impact Aid.” – *Waubay School District Administrator*

White River School District 47-1, SD

“White River is located near the Rosebud Reservation. Approximately half of the land in the district is tribal land, affecting the ability of the district to generate local tax revenue. Thirty percent of the general fund budget is from Impact Aid revenue. Four of the five schools in the district are on school improvement. Impact Aid funds are also used for Capitol Outlay, Special Education, and Food Service expenditures. In addition to a full-day kindergarten, the district has a preschool program for three and four year olds. The district has an alternative school program that helps reduce the drop out rate and increase the graduation rate, especially for Native American students. We are also able to offer multiple class sections PK- 12 to reduce class sizes to 15 or fewer students which helps meet the diverse academic needs of the students. Without Impact Aid, the district would face enormous budget shortfalls resulting in cutting services and programs that are currently being provided.” – *White River School District Administrator*

Fort Sam Houston Independent School District, TX

“Because our district is on federal property, we are funded differently. Our district can’t raise local taxes or sell bonds for facility construction. Over half of our funding comes from federal Impact Aid funds through the Department of Education. In fact, Impact Aid funds are what keep our doors open. It pays for everything from our school buses, to the library books in the media center. It pays for the computers, white boards, and other technology used in our classrooms. It pays for teachers’ salaries, academic programs, and band equipment, as well as my JROTC competitions. If Congress makes cuts in the federal Impact Program, my school and schools like mine all over the country will be hurt. The educational programs they offer will suffer – and that hurts military kids like me and my family.” – *Stephanie, Student*

Menominee Indian School District, WI

Menominee Indian School District (MISD) is located almost entirely on the Menominee Indian Reservation and lies with-in the boundaries of Menominee County, Wisconsin. According to Census Data, Menominee County is the poorest county in Wisconsin and is ranked 72 out of 72 (dead last) in *Wisconsin County Health Rankings* since the first publication in 2003.

Although many of our students come from poverty –we *think of them as under resourced*- we have many children who are achieving at high levels. Thanks to the funding of Impact Aid, MISD has been able to develop, implement, and sustain educational programming for approximately 900 students. Some of the evidence of our success:

- All of our schools achieve adequate yearly progress (AYP)
- Our dropout rate declined to 3 students or .92% of the population.
- Our middle school was named a Wisconsin Middle School of Excellence in 2009 and 2010. In addition it is one of five middle schools nationwide selected for the 2010 Breakthrough Schools Award from MetLife Foundation –National Association of Secondary School Principals (NASSP) which identifies, recognizes and showcases schools that serve large numbers of students in poverty and are high achieving or dramatically improving student achievement.

Impact Aid funding is critical in sustaining our continuous improvement efforts for our under resourced children. Any significant reduction could take us from access and achievement to exclusion and frustration; thus leaving the children we serve behind. Impact Aid is a difference maker for our District and students.

APPENDIX

An alphabetical listing of school districts by states and the page numbers on which their statements appear.

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National Association of Federally Impacted Schools

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May 16, 2016

The Honorable Roy Blunt
Chairman
Appropriations Subcommittee on
Labor-HHS-Education and Related Agencies
U.S. Senate

The Honorable Patty Murray
Ranking Member
Appropriations Subcommittee on
Labor-HHS-Education and Related Agencies
U.S. Senate

The Honorable Tom Cole
Chairman
Appropriations Subcommittee on
Labor-HHS-Education and Related Agencies
U.S. House of Representatives

The Honorable Rosa DeLauro
Ranking Member
Appropriations Subcommittee on
Labor-HHS-Education and Related Agencies
U.S. House of Representatives

Dear Chairmen Blunt and Cole, Ranking Members Murray and DeLauro:

The National Association of Federally Impacted Schools (NAFIS) strongly urges you and your colleagues to continue recognizing the obligation to federally impacted communities as you set priorities for the Labor-Health and Human Services-Education Appropriations Subcommittee. After soliciting input from the NAFIS Board of Directors, Subgroup Leaders, membership, and having the opportunity to discuss Impact Aid with your staff, we write to express our views regarding Fiscal Year (FY) 2017 funding for the Impact Aid program.

Based on our analysis and discussion below, we urge you to provide up to an \$8 million increase for Federal Properties and a \$35 million increase for Basic Support.

NAFIS represents the 1,200-plus Impact Aid-recipient school districts nationwide, serving over 11 million students, Federal and non-Federal. Impact Aid is the oldest elementary and secondary education program and is a partnership between local communities and the Federal government where there is significant non-taxable property, such as military installations, Indian treaty or trust land, low-rent housing facilities, national parks and laboratories. Congress recognized in 1950 that the Federal government had an obligation to help meet the local responsibility of financing public education in areas impacted by a Federal presence. That same recognition holds true today.

Thank you for the much-needed \$17 million increase in FY 2016. Federally impacted school districts cannot afford stagnant appropriations or a loss of funding. FY 2017, in particular, will require additional funds to ensure a smooth transition to the Every Student Succeeds Act (ESSA). Further, we know the tough choices administrators must make when there are cuts to Impact Aid funding. Just four years ago, sequestration forced districts to, among other things, eliminate staff positions, increase class sizes, reduce professional development, cut bus routes, delay technology and facility upgrades.

THE NAFIS FAMILY

MISA

Military Impacted
Schools Association

NIISA

National Indian Impacted
Schools Association

FLISA

Federal Lands Impacted
Schools Association

MTLLS

Mid-to-Low-LOT
Schools

Section 7003 Basic Support: The situation for federally impacted school districts is a perfect storm – Sequestration and stagnant appropriations have significantly eroded the “purchasing power” of Impact Aid Basic Support payments over the last decade as measured by the Learning Opportunity Threshold, or LOT (See chart). In fact, the payout – sequestration year aside – is at its lowest levels in two decades. At the same time, enrollment and education costs have increased. Additional resources are needed to help school districts close the achievement gap – particularly for American Indian and Alaska Native students. Special education costs have increased, including some dramatic increases for military-connected school districts, where the special needs population can top 20-percent due to the Department of Defense’s compassionate assignment process and creation of “Autism Centers of Excellence.” Finally, programmatic improvements to Impact Aid in ESSA, including a hold harmless to address demographic shifts, and other changes require additional resources.

Program cuts may be the new reality if the LOT payout – and the initial payout the Department of Education can release to school districts each fall – continues to drop. An estimated \$100 million increase for Basic Support over FY 2016 enacted levels would restore the payout – measured in LOT – to 100-percent, the “basic need” payment for school districts based on the formula established by Congress two decades ago. If the LOT payout were above 100-percent:

- The highest-need school districts would receive their full (Maximum) payment
- Mid-and low-impacted school districts would be paid at a rate equal to all other school districts, per a new provision in ESSA

FY	DoED LOT Payout
FY 2005	136.969% of LOT
FY 2006	136.949% of LOT
FY 2007	142.670% of LOT
FY 2008	136.930% of LOT
FY 2009	129.870% of LOT
FY 2010	115.524% of LOT
FY 2011	97.066% of LOT
FY 2012	96.109% of LOT
FY 2013	87.061% of LOT*
FY 2014	91.73% of LOT
FY 2015	89%-92% of LOT*
FY 2016	89%-92% of LOT*
*Represents estimated final rates.	

An estimated \$23 million is required simply to maintain the current LOT payout at FY 2016 levels; a total increase of \$35 million would increase the LOT payout for over 1,000 school districts by one-percent. We must make progress to restore the LOT payout to 100-percent.

Section 7002 Federal Properties: Thank you for the continued bipartisan support for these school districts despite requests by the Administration to eliminate funding. NAFIS requests an \$8 million increase for this important line item. *Any* additional funding would be appreciated since this line item has not received an increase since FY 2010. Additional funding would:

- Partially offset the cost of new school districts, including:
 - New school districts that are eligible as the Federal Government continues to acquire property.
 - Consolidated school districts whose eligibility was reinstated via the FY 2014 appropriations bill that cost an estimated \$670,000 per year.
 - New school districts that are eligible based on new provisions in ESSA.
- Partially offset the higher-payment need for current school districts where the Federal Government continues to take property off the local tax rolls.
- Provide badly-needed new funds to all school districts that would be distributed under the new, less subjective formula first established in FY 2013.

Section 7007 Construction: We recommend that Impact Aid Section 7007 funds be distributed under Section 7007(b) competitive grants, since FY 2016 funds were dispersed through Section 8007(a),

formula. Federally impacted school districts need adequate resources to address health and safety code violations and capacity issues that come with educating students in buildings that are, in some cases, over 100 years old, as well as ensure all students have access to 21st century learning environments. Impact Aid construction funds are badly needed and the funding level continues to fall far short of the funding need.

Impact Aid is not supplemental. It is a basic revenue stream that keeps school districts operating. In a quick poll of NAFIS members in November 2015, we asked: “What could your school district do with more Impact Aid?”

- ❖ *Invest in the additional resources needed to provide services to our students regarding social work, **counseling** (drug, alcohol, emotional), and academic assistive services for our struggling students. We are a high poverty district with struggling students and additional staffing and services would be of great benefit to our students PreK through 12. (NY)*
- ❖ *We could use the additional money for staffing - bus monitors, non-instructional paraprofessionals for supervision of students, **intervention programs** and other support services. We would also add to our **school building safety** infrastructure and purchase more cameras and security staff. The final area would be to continue to invest in our on-going curriculum and technology needs. (WA)*
- ❖ *After school **tutoring**, which is necessary for helping our students get the additional time they need on academic skills. This would provide our staff with an option to help students who need one on one time to develop skills with guidance. We also need to continue to make sure that our internet connection is consistent and at least up to 10 Mbs so that we can connect to the many resources for individualized instruction that are necessary to meet the wide variety of needs in the school. (AK)*
- ❖ *Fill our vacant teaching positions through competitive salaries (two positions remain open). . . Purchase updated buses and **expand routes to reduce student bus times** - students travel many times up to two hours in buses filled to capacity; Extend learning opportunities for students that travel 50 to 70 miles to school. Extend opportunities closer to home (i.e. alternative schools, tutoring services, etc.); Hire social workers to work with at-risk families that hinder students’ progress. . . **Enhance career and technical education programs** that serve 60 to 70 percent of our students. . . **Enhance college readiness opportunities** such as campus visits, FAFSA assistance, career programs, etc. (AZ)*
- ❖ ***Hire additional teachers in high need areas such as high school math, high school science and SPED.** More Impact Aid money would allow our school district to remain competitive in regards to teacher salary, thus we could compete with larger districts in attracting high quality teachers. (ND)*
- ❖ ***Purchase researched base curriculum** to improve student achievement in reading and math. Additional Impact Aid funding would also allow my district to provide additional personnel to give students more one on one attention and instruction. (OK)*
- ❖ *With additional funding we can **fund more counseling positions** in our district that are greatly needed, we can offer **more elective classes** at the high school, we can provide **more intervention/tutoring** at every school in district, add additional custodial and maintenance positions which we are critically deficient. We are a small rural district and our staff is stressed to the max with limited funds and resources to meet the needs of our students and extra funding would help restore a lot of positions that were cut due to financial deficits and ultimately these positions would greatly assist our students. (CA)*
- ❖ ***Professional Development** directed at Teachers of English Language Learners and SPED students, **technology**, new teacher training, and purchasing student and teacher resources. (TX)*
- ❖ *Provide additional classroom teachers to **lower class size**, provide needed materials and supplies to students in a high poverty area, provide technology to support providing services and opportunities*

*to rural students more equitable to other students in larger systems, and provide **professional learning** for teachers to better prepare them to serve students more effectively. (GA)*

- ❖ *Provide **before or after school programs** for students (especially students with disabilities) who need Tier 2 and 3 instructional supports that will assist them in meeting the reading and math benchmarks on state assessments. (VA)*

Federally impacted school districts cannot afford to lose funding or face another year of stagnant appropriations. Additional investments in Impact Aid are critical to help school districts close achievement gaps, update technology, expand access to early childhood and afterschool programs, integrate culturally-relevant curriculum, replace failing infrastructure, offer competitive salaries to recruit and retain school leaders, and more. We ask you to continue to view Impact Aid as a critical federal investment in our schools and a tax replacement program for federally impacted communities.

Sincerely,



Hilary Goldmann
Executive Director



Jocelyn Bissonnette
Director of Government Affairs

CENTRAL UNION SCHOOL DISTRICT

June 13, 2016

MINUTES

The regular open public meeting of the Central Union School District Board of Trustees was held on **Monday, June 13, 2016** at District Presentation Center, 15783 18th Avenue, Lemoore, CA 93245. The Board meeting began with a preliminary open session at **7:00 p.m.** and adjourned into closed session at **7:00 p.m.** After the closed session the general open session was called to order at **7:30 p.m.** The meeting was adjourned at **8:05 p.m.**

Any individual who requires a translator, disability-related accommodations or modifications including auxiliary aids and services in order to participate in the Board meeting should contact the Superintendent or designee in writing no later than 8:00 a.m. the day of the meeting.

Any writings or documents that are public records and are provided to a majority of the governing board regarding an open session item on this agenda will be made available for public inspection in the Central Union School District office located at 15783 18th Avenue, Lemoore, California during normal business hours.

1. OPEN PUBLIC SESSION:

- a.** Call to Order
- b.** Roll Call
- c.** Flag Salute

Trustees:

Dale Davidson, Jeffrey Gilcrease, and Ceil Howe III were present. Jenny Cornett and Heather Staples were absent.

District Officials:

Superintendent Tom Addington, Andrea Affrunti, Scott Chennault and Cindee Rael were present. Heiko Sweeney, Bill Bilbo, Nancy Davis, Anne Gonzales, Christina Gonzales, Courtney Kirchman, Elizabeth Williams-Lozano and Penny Miller were absent.

CUSD Employee Associations' Representatives and others in attendance

2. PROCEDURE FOR VISITORS WHO WISH TO ADDRESS THE BOARD:

If any visitor wishes to address the Board, the request form, entitled “*Request to Address the Board*” should be filled out as soon as possible. **Complete the form in its entirety and give it to the Superintendent.** Persons may speak to any item on the agenda when it comes up for discussion or persons may speak during the time designated, “Courtesy to Visitors.” Persons speaking to the board should understand that the Board invites your comments. Most questions asked of the Board require research and/or investigation. Therefore, the Board may respond to your questions in writing. Your input is important. However, if the comments involve a District employee or a student, the President will, at that time, explain the rights of the Speaker and the rights of the employee and/or student. Each address to the Board should not exceed five minutes in length with no more than thirty minutes per item.

3. PRESENTATION(S):

- a. None

4. COURTESY TO VISITORS:

5. CORRESPONDENCE AND BOARD INFORMATION:

- a. None

6. CONSENT AGENDA:

(at this time board members may request that an item or items be removed from the consent agenda and placed as ‘new business’)

- a. Approved minutes of the regular board meeting of May 9, 2016
- b. Approved minutes of the special board meeting of May 19, 2016
- c. Approved the following contracts:
 - i. Summer custodian Short Term Contract
- d. Approved the following new hires:
 - i. Laura Sasser Specialty Instructional Aide
 - ii. Amanda Hammer Specialty Instructional Aide
 - iii. Stacey Corbiere Specialty Instructional Aide
- e. Approved separations:
 - i. 38-5/16

- ii. 39-5/16
- iii. 40-5/16
- iv. 41-5/16
- v. 42-5/16
- vi. 43-5/16
- vii. 44-5/16
- f. Approved Summer School Staff
- g. Approved Memorandum of Understanding with Kings County Office of Education re After School Education & Safety Program
- h. Approved Agreement with enVision Consulting Group, Inc. re School Accountability Report Card
- i. Approved Agreement with Flippen Group re Professional Development
- j. Approved Agreement with Lozano Smith legal firm re Professional services
- k. Approved Agreement with Solution Tree re Professional Development
- l. Approved Memorandum of Understanding with Tulare County Superintendent of Schools for Services to Migrant Students
- m. Approved Agreement with California State University, Fresno re Social Work internship program
- n. Approved 2015-2016 Agreement with Tulare County Superintendent of Schools for services with Intern program
- o. Approved Report on District English Learner Advisory Committee (DELAC)
- p. Approved Technology Surplus
- q. Approved Surplus of Stratford Library Textbooks

Approved items a) through q)

Motion: Ceil Howe, III

Seconded: Dale Davidson

Jenny Cornett

Vote: ABSENT

Ceil Howe, III

Vote: AYE

Dale Davidson

Vote: AYE

Heather Staples

Vote: ABSENT

Jeffrey Gilcrease

Vote: AYE

7. OLD BUSINESS:

- a. Approved the District Local Control Accountability Plan (LCAP)

Motion: Ceil Howe, III

Seconded: Dale Davidson

Jenny Cornett Vote: ABSENT Ceil Howe, III Vote: AYE
Dale Davidson Vote: AYE Heather Staples Vote: ABSENT
Jeffrey Gilcrease Vote: AYE

Cindee Rael reviewed the minor changes made to the LCAP that dealt strictly with updating the expenditures.

8. NEW BUSINESS

- a. Announced out that a positive evaluation for the Superintendent was discussed and approved 3-0 in closed session. As specified in the terms and agreement of the contract between the Central Union School Board of Trustees and Superintendent Addington, the length of the contract shall be extended an additional year through July 1, 2019.
- b. Approved adoption of the 2016-2017 Central Union Budget
- c. Approved Resolution #L-06-13-2016 transfer budget revisions
- d. Approved Resolution #J-06-13-2016 for the authorization of the Education Protection Account
- e. Approved Resolution #I-06-13-2016 Board Delegation of Powers/Duties of Governing Board
- f. Approved May 2016 District warrants and payroll; May 2016 financial and cafeteria statements

*Items b, c, d, e and f were approved with same motion.

Motion: Dale Davidson

Seconded: Ceil Howe, III

Jenny Cornett Vote: ABSENT Ceil Howe, III Vote: AYE
Dale Davidson Vote: AYE Heather Staples Vote: ABSENT
Jeffrey Gilcrease Vote: AYE

Andrea Affrunti reviewed the 2016-17 Central Union Budget as prepared for Board approval. She discussed the assigned and unassigned fund balances are above the state minimum reserve requirement. Mrs. Affrunti reviewed and highlighted different summer projects going on at the school sites.

- g. Approve New Fund Authorization Fund 4050

Motion: Ceil Howe, III

Seconded: Dale Davidson

hundredths percent (3.65%) retroactive to July 1, 2015 for management, unrepresented confidential employees, and superintendent position; a one time stipend of \$2700 to offset health benefits cost; and a permanent increase to health benefits cap of \$252/month (ta)

Items u and v were approved with the same motion.

Motion: Dale Davidson

Seconded: Ceil Howe, III

Jenny Cornett	Vote: ABSENT	Ceil Howe, III	Vote: AYE
Dale Davidson	Vote: AYE	Heather Staples	Vote: ABSENT
Jeffrey Gilcrease	Vote: AYE		

w. Cancelled the previously scheduled board meeting of July 11, 2016

Motion: Ceil Howe, III

Seconded: Dale Davidson

Jenny Cornett	Vote: ABSENT	Ceil Howe, III	Vote: AYE
Dale Davidson	Vote: AYE	Heather Staples	Vote: ABSENT
Jeffrey Gilcrease	Vote: AYE		

9. SUPERINTENDENT'S REPORT:

None

ENROLLMENT	BEG. OF YEAR 2014-2015	BEG. OF YEAR 2015-2016	Month 10 2014-2015	Month 10 2015-2016	Transfer Students From	TOTAL
AKERS	677	672	668	621	LESD	55
CENTRAL	281	278	317	294	HANFORD	8
NEUTRA	517	494	519	484	OTHER	7
STRATFORD	252	281	253	274	Intra-District	56
TOTAL	1727	1725	1757	1673	TOTAL	126

10. ADMINISTRATORS' REPORTS:

a. None

11. BOARD MEMBER COMMENTS:

Board Member Dale Davidson requested that we review the sidewalk at Stratford

School down First Street to Railroad Street for the safety of the students. Presently there is no sidewalk and students have to walk on the street. Would like to see the additional sidewalk done over a period of time. Mr. Addington shared that the Kings County Public Works Department recently contacted our office and they are in the process of submitting an application through the Safe Routes to School Program that will be targeting Stratford and that we will make sure this is something they consider during their planning process.

12. CLOSED SESSION:

The closed session of the Board of Trustees will be held to consider the following:

- a. Personnel (Gov. Code §54957)
- b. Superintendent's Evaluation (Gov. Code §54957)

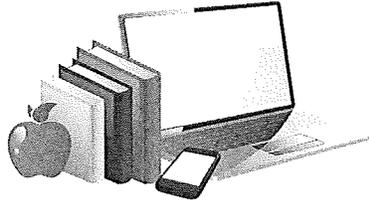
Respectively submitted,

President

Clerk

Thomas Addington
Superintendent

15783 18th Avenue
Lemoore, CA 93245
Telephone (559) 924-3405
Fax (559) 924-1153



Central Union School District
Lemoore, CA

Board Members

Jenny Cornett
Dale Davidson
Jeffrey Gilcrease
Ceil Howe, III
Heather Staples

DATE August 8, 2016

Action/Consent:

Approval is sought for surplus of technology equipment. Please see the attached list of equipment and reason for surplus.

DO#	Model	Type	Reason
11006499	Nikon CoolPix	Digital Camera	obsolete
11006658	Canon PowerShot	Digital Camera	obsolete
7026118515	Canon PowerShot	Digital Camera	obsolete
7026118517	Canon PowerShot	Digital Camera	obsolete
11006364	iMac Late 2006	Computer	obsolete
11006030	iMac	Computer	obsolete
11006023	iMac	Computer	obsolete
11006360	iMac	Computer	obsolete
11006531	Lemark c532n	Printer	obsolete; not cost effective to repair
11010497	Macbook Pro	Laptop	obsolete; not cost effective to repair
11010833	iMac	Computer	obsolete; not cost effective to repair
TL474LL/A	Laptop Cart-S	Laptop Cart	obsolete
TL474LL/A	Laptop Cart-S	Laptop Cart	obsolete
TL474LL/A	Laptop Cart-N	Laptop Cart	obsolete
TL474LL/A	Laptop Cart-N	Laptop Cart	obsolete
TL474LL/A	Laptop Cart-A	Laptop Cart	obsolete
TL474LL/A	Laptop Cart-A	Laptop Cart	obsolete
TL474LL/A	Laptop Cart-C	Laptop Cart	obsolete
11010306	iPod Cart	iPod Cart	obsolete
11010307	iPod Cart	iPod Cart	obsolete
201003160051	iPod Cart	iPod Cart	obsolete
11006903	iPod Cart	iPod Cart	obsolete
11007310	iPod Cart	iPod Cart	obsolete
11007296	iPod Cart	iPod Cart	obsolete
11007297	iPod Cart	iPod Cart	obsolete
11007298	iPod Cart	iPod Cart	obsolete
11007299	iPod Cart	iPod Cart	obsolete
11007300	iPod Cart	iPod Cart	obsolete
11007301	iPod Cart	iPod Cart	obsolete
11007303	iPod Cart	iPod Cart	obsolete
11007305	iPod Cart	iPod Cart	obsolete
11007306	iPod Cart	iPod Cart	obsolete
11007308	iPod Cart	iPod Cart	obsolete
11007557	iPod Cart	iPod Cart	obsolete
11012831	iPod Cart	iPod Cart	obsolete
11007665	iPod Cart	iPod Cart	obsolete
11007698	iPod Cart	iPod Cart	obsolete
11010555	iPod Cart	iPod Cart	obsolete

11011855	iPod Cart	iPod Cart	obsolete
11011856	iPod Cart	iPod Cart	obsolete
11011857	iPod Cart	iPod Cart	obsolete
11012830	iPod Cart	iPod Cart	obsolete
11004980	Amer.com	Switch	obsolete



**AGREEMENT BETWEEN
KINGS VIEW COUNSELING SERVICES FOR KINGS COUNTY
And
CENTRAL 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 "CENTRAL 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. CENTRAL 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. CENTRAL UNION SCHOOL DISTRICT will need to prioritize the referrals.
11. CENTRAL 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 CENTRAL 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 CENTRAL UNION SCHOOL DISTRICT requires the KINGS VIEW employee follow the California Education Code Sections 33 192 and 45125.1 requirements, CENTRAL 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, CENTRAL 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 CENTRAL 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. CENTRAL 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: _____
TOM ADDINGTON, SUPERINTENDENT
CENTRAL UNION SCHOOL DISTRICT

DATE: _____

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).

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.

Excluded Diagnosis:

- Mental Retardation
- Learning Disorder
- Motor Skills Disorder
- Communications Disorders
- Autistic Disorder, Other Pervasive Developmental Disorders are included.
- Tic Disorders
- Delirium, Dementia, and Amnesic 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.

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.

CONTRACT FOR SERVICES

This Agreement is entered into effective August 1, 2016 between the **CENTRAL UNION SCHOOL DISTRICT**, hereinafter referred to as “**CENTRAL**” and Cheryl Mueller Wahl, hereinafter referred to as “**Contractor.**”

CENTRAL and Contractor agree as follows:

1. **Term of Contract.** This Contract shall become effective on August 1, 2016 and shall continue in effect through June 9, 2017 unless otherwise terminated in accordance with the terms of this Contract.
2. **Independent Contractor Status.** It is the express intention of the parties that Contractor is an independent contractor and **NOT** an employee, agent, joint venture or partner of CENTRAL. Nothing in this Contract shall be interpreted or construed as creating or establishing the relationship of employer and employee between CENTRAL and Contractor or any employee or agent of Contractor. Both parties acknowledge that Contractor is not an employee for state or federal tax purposes. Contractor shall retain the right to perform services for others during the term of this Contract.
3. **Services To Be Performed By Contractor.** Contractor shall perform the following services as part of this Contract:

Instructional Consultant

Contractor shall determine the method, details and means of performing the above-described services. CENTRAL shall have no right to, and shall not, control the manner or determine the method of accomplishing Contractor’s services.

Contractor may, at the Contractor’s own expense, employ such assistants as Contractor deems necessary to perform the services required of Contractor by this Contract. CENTRAL shall not control, direct, or supervise Contractor’s assistants or employees in the performance of these services. Contractor assumes sole responsibility for the payment of all compensation and expenses of these assistants/employees and for all state and federal income tax, unemployment insurance, social security, disability insurance, and other mandatory withholdings.

Contractor shall perform the services required by this Contract at any place or location and at such times as Contractor shall determine.

4. **Compensation of Contractor.** In consideration for the services to be performed by Contractor, CENTRAL shall pay to Contractor:

**\$300 per day for 120 days (25 days per site, 20 days of preparation)
or \$36,000**

5. **Expenses.** Unless otherwise provided in this Contract, Contractor shall be responsible for all costs and expenses incident to the performance of services for

CENTRAL including, but not limited to, all costs of equipment provided by Contractor, all fees, fines, licenses, bonds, or taxes required of or imposed against Contractor, and all other costs of doing business.

Exceptions: **Not applicable**

6. **Billing and Payment.**

Contractor shall be paid as follows:

\$18,000 on November 15, 2016

\$18,000 on February 15, 2017

7. **Indemnification.** Contractor shall indemnify, hold harmless and defend the Central Union School District, its officers, agents, employees and members of the Central Union School District Board, from and against any and all claims, demands, suits, penalties, losses, fines, judgments, liability, causes of action, and expenses, including attorneys fees and costs, whether in contract, tort or strict liability arising out of or made necessary by Contractor's negligence, breach of any term of this Contract, or any act or omission of Contractor, its officers, agents, or employees.

8. **Termination.**

--**Without Cause** – Either party may terminate this Contract without cause upon the giving of at least thirty (30) days' advance written notice of such termination to the other party.

--**Breach of Contract** – Either CENTRAL or Contractor may immediately suspend or terminate this Contract in whole or in part where, in the determination of either party, there is:

- An illegal or improper use of funds;
- A failure to comply with any term of this Contract; or
- A substantially incorrect or incomplete report has been submitted.

The aggrieved party shall give written notice of such termination to the breaching party. In no event shall continued provision of services by Contractor constitute a waiver by CENTRAL of any breach of this Contract or any default that may then exist on the part of Contractor. Neither shall continued provision of services by Contractor impair or prejudice any remedy available to CENTRAL with respect to the breach or default.

9. **Fingerprinting/TB Clearance.** Contractor expressly acknowledges and certifies that all of its employees, who work at a school site or provide pupil transportation, as listed in Education Code sections 45125.1 and 45125.2, do not have and will not have a record of conviction of any "violent felony," as listed in Penal Code section 667.5(c), or "serious felony," as listed in Penal Code section 1192.7,(c) or "sex offense," as defined in Education Code section 44010, or "controlled substance offense," as defined in Education Code section 44011.

Contractor further understands and agrees that all such personnel must submit or have submitted fingerprints in the manner required by the Department of Justice together with the requisite fee as provided in Education Code section 45125.1. Contractor shall not permit any employee to come into contact with any students until the Department of Justice has ascertained that the employee has not been convicted of a violent felony, serious felony, sex offense or controlled substance offense.

Contractor further certifies that, pursuant to the provisions of Education Code section 49406, all employees, who work at a school site or provide pupil transportation, are free from active tuberculosis.

10. **Notices.** Any notice under this Contract shall be in writing, and any written notice or other document shall be deemed to have been duly given on the date of personal service on the parties or on the second business day after mailing if the document is mailed by registered or certified mail, addressed to the parties at the addresses set forth below, or to the most recent address specified by the addressee through written notice under this provision. Failure to conform to the requirement that mailings be done by registered or certified mail shall not defeat the effectiveness of notice actually received by the addressee.

Central Union School District
15783 18th Avenue
Lemoore, CA 93245

Cheryl Mueller Wahl
375 Byron Court
Lemoore, CA 9325

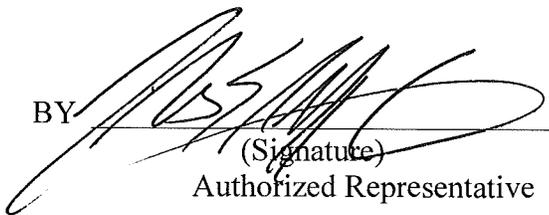
11. **Entire Agreement.** This Contract supersedes any and all other contracts either oral or in writing between CENTRAL and Contractor with respect to the subject of this Contract. This Contract contains all the covenants and agreements between the parties with respect to the subject matter of this Contract and each party to this Contract acknowledges that no representations, inducements, promises or agreements have been made by or made on behalf of any party except those covenants and agreements embodied in this Contract. No agreement, statement or promise not contained in this Contract shall be valid or binding.
12. **Partial Invalidity.** If any provision in this Contract is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force without being impaired or invalidated in any way.
13. **Governing Law.** The validity of this Contract and of any of its terms and provisions, as well as the rights and duties of the parties under this Contract, shall be construed pursuant to and in accordance with California law with venue lying in the County of Kings, California.
14. **General Interpretation.** The terms of this Contract have been negotiated by the parties hereto and the language used in this Contract shall be deemed to be the language chosen by the parties hereto to express their mutual intent. This Contract shall be construed without regard to any presumption or rule requiring construction against the party causing such instrument or any portion thereof to be drafted or in favor of the party receiving a particular benefit under this Contract.

15. **Amendment.** The provisions of this Contract may be modified only by mutual agreement of the parties. No modification shall be binding unless it is in writing and signed by the party against whom enforcement of the modification is sought.
16. **Assignment.** Neither party may assign any rights or benefits or delegate any duties under this Contract without the written consent of the other party or parties. Any purported assignment without written consent shall be void.
17. **Waiver.** The party entitled to the benefit of the term or condition may waive any of the terms or conditions of this Contract at any time, but no such waiver shall affect or impair the right of the waiving party to require observance, performance or satisfaction either of that term or condition as it applies on a subsequent occasion.
18. **Attorneys Fees.** Should any litigation be commenced between the parties concerning this Contract or the rights or duties of either party in relation thereto, the party prevailing in such litigation shall be entitled, in addition to such other relief as may be granted in the litigation, to a reasonable sum as and for its attorneys fees in the litigation which shall be determined by the court in such action or in a separate action brought for that purpose.
19. **Confidentiality of Student Records.** As an independent contractor, you are at all times required to treat every student record and the contents contained therein in a confidential and professional manner. Student records may only be disclosed to or discussed with individuals who are authorized to have access to student records. Your agency will protect student records and is liable for any breach of student confidentiality or privacy of actions of its organization, employees, or contractors.

Executed at Lemoore, Kings County, California.

CENTRAL UNION SCHOOL DISTRICT

Cheryl Mueller Wahl
("Contractor")

BY  _____
 (Signature)
 Authorized Representative

BY Cheryl Wahl _____
 (Signature)
 Authorized Representative

THOMAS ADDINGTON _____
 (Print Name)

Cheryl Wahl _____
 (Print Name)

DATE: 8/3/14 _____

DATE: 7-26-16 _____

No.:

Social Security OR Taxpayer I.D.

561-70-3248

**CENTRAL UNION SCHOOL DISTRICT
Administrative Regulation**

**Uniform Complaint Procedures
Community Relations**

Except as the Governing Board may otherwise specifically provide in other Board policies, these uniform complaint procedures (UCP) shall be used only to investigate and resolve only the complaints specified in BP 1312.3 complaints alleging violations of federal or state laws or regulations governing specific educational programs, the prohibition against requiring students to pay fees, deposits, or other charges for participating in educational activities, and unlawful discrimination, harassment, intimidation, or bullying, as specified in accompanying Board policy.

(cf. 1312.1 - Complaints Concerning District Employees)
(cf. 1312.2 - Complaints Concerning Instructional Materials)
(cf. 1312.4 - Williams Uniform Complaint Procedures)
(cf. 4030 – Nondiscrimination in Employment)

The district's uniform complaint procedures policy and administrative regulation shall be posted in all district schools and offices, including staff lounges and student government meeting rooms. If 15 percent or more of students enrolled in a particular district school speak a single primary language other than English, the district's policy, regulation, forms, and notices concerning uniform complaint procedures shall be translated into that language. (Education Code 234.1, 48985)

(cf. 5145.6 - Parental Notifications) Compliance Officers

The district designates the individual(s) identified below as the employee(s) responsible for coordinating the district's response to complaints and for complying with state and federal civil rights laws. The individual(s) also serve as the compliance officer(s) specified in AR 5145.3 - Nondiscrimination/Harassment as the responsible employee to handle complaints regarding sex discrimination. The individual(s) shall receive and coordinate the investigation of complaints and shall ensure district compliance with law.

(cf. 5145.3 - Nondiscrimination/Harassment)
(cf. 5145.7 - Sexual Harassment)

Mrs. Elizabeth Williams-Lozano
Assistant Superintendent, Educational Services and Human Resources

15783 18th Avenue, Lemoore California 93245
(559) 924-3405
elozano@central.k12.ca.us

The compliance officer who receives a complaint may assign another compliance officer to investigate and resolve the complaint. The compliance officer shall promptly notify the complainant if another compliance officer is assigned to the complaint.

In no instance shall a compliance officer be assigned to a complaint in which he/she has a bias or conflict of interest that would prohibit him/her from fairly investigating or resolving the complaint. Any complaint against or implicating a compliance officer may be filed with the Superintendent or designee.

The Superintendent or designee shall ensure that employees assigned to investigate and resolve complaints receive training and are knowledgeable about the laws and programs at issue in the complaints to which they are assigned. Training provided to such employees shall include current state and federal laws and regulations governing the program, applicable processes for investigating and resolving complaints, including those involving alleged unlawful discrimination (such as discriminatory harassment, intimidation, or bullying), applicable standards for reaching decisions on complaints, and appropriate corrective measures. Assigned employees may have access to legal counsel as determined by the Superintendent or designee.

(cf. 4331 - Staff Development)

The compliance officer or, if necessary, any appropriate administrator shall determine whether interim measures are necessary during and pending the result of an investigation. If interim measures are determined to be necessary, the compliance officer or the administrator shall consult with the Superintendent, the Superintendent's designee, or, if appropriate, the site principal to implement, if possible, one or more interim measures. The interim measures may remain in place until the compliance officer determines that they are no longer necessary or until the district issues its final written decision, whichever occurs first.

Notifications

The district's UCP policy and administrative regulation shall be posted in all district schools and offices, including staff lounges and student government meeting rooms. (Education Code 234.1)

The Superintendent or designee shall annually provide written notification of the district's UCP, including information regarding unlawful student fees, local control and accountability plan (LCAP) requirements, and requirements related to the educational rights of foster youth and homeless students, to students, employees, parents/guardians, the district advisory committee, school advisory committees, appropriate private school officials or representatives, and other interested parties. (Education Code 262.3, 48853, 48853.5, 49013, 49069.5, 51225.1, 51225.2, 52075; 49013; 5 CCR 4622)

(cf. 0420 - School Plans/Site Councils)
(cf. 0460 - Local Control and Accountability Plan)
(cf. 1220 - Citizen Advisory Committees)
(cf. 5145.6 - Parental Notifications)
(cf. 6173 - Education for Homeless Children)
(cf. 6173.1 - Education for Foster Youth)

The annual notification and complete contact information of the compliance officer(s) may be posted on the district web site and, if available, provided through district-supported social media.

(cf. 1113 - District and School Web Sites)
(cf. 1114 - District-Sponsored Social Media)

The Superintendent or designee shall ensure that all students and parents/guardians, including students and parents/guardians with limited English proficiency, have access to the relevant information provided in the district's policy, regulation, forms, and notices concerning the UCP.

If 15 percent or more of students enrolled in a particular district school speak a single primary language other than English, the district's policy, regulation, forms, and notices concerning the UCP shall be translated into that language, in accordance with Education Code 234.1 and 48985. In all other instances, the district shall ensure meaningful access to all relevant UCP information for parents/guardians with limited English proficiency.

The notice shall:

1. Identify the person(s), position(s), or unit(s) responsible for receiving complaints
2. Advise the complainant of any civil law remedies that may be available to him/her under state or federal antidiscrimination laws, if applicable
3. Advise the complainant of the appeal process, including, if applicable, the

complainant's right to take a complaint directly to the California Department of Education (CDE) or to pursue remedies before civil courts or other public agencies, such as the U.S. Department of Education's Office for Civil Rights (OCR) in cases involving unlawful discrimination (such as discriminatory harassment, intimidation, or bullying).

4. Include statements that:
 - a. The district has the primary responsibility to ensure compliance with applicable state and federal laws and regulations governing educational programs.
 - b. The complaint review shall be completed within 60 calendar days from the date of receipt of the complaint unless the complainant agrees in writing to an extension of the timeline.
 - c. A complaint alleging retaliation or alleging unlawful discrimination (such as discriminatory, harassment, intimidation, or bullying) must be filed not later than six months from the date it occurred, or six months from the date the complainant first obtained knowledge of the facts of the alleged unlawful discrimination. The time for filing may be extended for up to 90 days by the Superintendent or designee for good cause upon written request by the complainant setting forth the reasons for the extension., harassment, intimidation, or bullying.
 - d. A student enrolled in a public school shall not be required to pay a fee for his/her participation in an educational activity that constitutes an integral fundamental part of the district's educational program, including curricular and extracurricular activities.
 - e. The Board is required to adopt and annually update the LCAP in a manner that includes meaningful engagement of parents/guardians, students, and other stakeholders in the development and/or review of the LCAP.
 - f. A foster youth shall receive information about educational rights related to his/her educational placement, enrollment in and checkout from school, as well as the responsibilities of the district liaison for foster youth to ensure and facilitate these requirements and to assist the student in ensuring proper transfer of his/her credits, records, and grades when he/she transfers between schools or between the district and another district.
 - g. The complainant has a right to appeal the district's decision to the CDE

by filing a written appeal within 15 calendar days of receiving the district's decision.

- h. The appeal to the CDE must include a copy of the complaint filed with the district and a copy of the district's decision.
- i. Copies of the district's UCP are available free of charge.

District Responsibilities

All UCP-related complaints shall be investigated and resolved within 60 calendar days of the district's receipt of the complaint unless the complainant agrees in writing to an extension of the timeline. (5 CCR 4631)

The compliance officer shall maintain a record of each complaint and subsequent related actions, including steps taken during the investigation and all information required for compliance with 5 CCR 4631 and 4633.

All parties involved in the allegations shall be notified when a complaint is filed and when a decision or ruling is made. However, the compliance officer shall keep all complaints or allegations of retaliation or unlawful discrimination (such as discriminatory harassment, intimidation, or bullying) confidential except when disclosure is necessary to carry out the investigation, take subsequent corrective action, conduct ongoing monitoring, or maintain the integrity of the process. (5 CCR 4630, 4964)

Filing of Complaints

The complaint shall be presented to the compliance officer who shall maintain a log of complaints received, providing each with a code number and a date stamp.

All complaints shall be filed in accordance with the following:

1. A written complaint alleging district violation of applicable state or federal law or regulations governing adult education programs, consolidated categorical aid programs, migrant education, career technical and technical education and training programs, child care and development programs, child nutrition programs, and special education programs may be filed by any individual, public agency, or organization. (5 CCR 4630)
2. A complaint alleging noncompliance with the law regarding the prohibition against requiring students to pay student fees, deposits, and charges or any requirement related to the LCAP may be filed

anonymously if the complaint provides evidence, or information leading to evidence, to support an allegation of noncompliance. A complaint about a violation of the prohibition against the charging of unlawful student fees may be filed with the principal of the school. However, any such complaint shall be filed no later than one year from the date the alleged violation occurred. (Education Code 49013, 52075; 5 CCR 4630)

3. A complaint alleging unlawful discrimination (such as discriminatory harassment, intimidation, or bullying) may be filed only by a person who alleges that he/she personally suffered the unlawful discrimination or by a person who believes that an individual or any specific class of individuals has been subjected to it. The complaint shall be initiated no later than six months from the date when the alleged unlawful discrimination occurred, or six months from the date when the complainant first obtained knowledge of the facts of the alleged unlawful discrimination. The time for filing may be extended for up to 90 days by the Superintendent or designee for good cause upon written request by the complainant setting forth the reasons for the extension. (5 CCR 4630)
4. When a complaint alleging unlawful discrimination (such as discriminatory harassment, intimidation, or bullying) is filed anonymously, the compliance officer shall pursue an investigation or other response as appropriate, depending on the specificity and reliability of the information provided and the seriousness of the allegation.
5. When the complainant or alleged victim of unlawful discrimination (such as discriminatory harassment, intimidation, or bullying) requests confidentiality, the compliance officer shall inform him/her that the request may limit the district's ability to investigate the conduct or take other necessary action. When honoring a request for confidentiality, the district shall nevertheless take all reasonable steps to investigate and resolve/respond to the complaint consistent with the request.
6. If a complainant is unable to put a complaint in writing due to conditions such as a disability or illiteracy, district staff shall assist him/her in the filing of the complaint. (5 CCR 4600)

Mediation

Within three business days after the compliance officer receives the complaint, he/she may informally discuss with all the parties the possibility of using

mediation. Mediation shall be offered to resolve complaints that involve more than one student and no adult. However, mediation shall not be offered or used to resolve any complaint involving an allegation of sexual assault or where there is a reasonable risk that a party to the mediation would feel compelled to participate. If the parties agree to mediation, the compliance officer shall make all arrangements for this process.

Before initiating the mediation of a complaint alleging retaliation or unlawful discrimination (such as discriminatory, harassment, intimidation, or bullying), the compliance officer shall ensure that all parties agree to make the mediator a party to relevant confidential information. The compliance officer shall also notify all parties of the right to end the informal process at any time.

If the mediation process does not resolve the problem within the parameters of law, the compliance officer shall proceed with his/her investigation of the complaint.

The use of mediation shall not extend the district's timelines for investigating and resolving the complaint unless the complainant agrees in writing to such an extension of time. If mediation is successful and the complaint is withdrawn, then the district shall take only the actions agreed to through the mediation. If mediation is unsuccessful, the district shall then continue with subsequent steps specified in this administrative regulation.

Investigation of Complaint

Within 10 business days after the compliance officer receives the complaint, the compliance officer shall begin an investigation into the complaint.

Within one business day of initiating the investigation, the compliance officer shall provide the complainant and/or his/her representative with the opportunity to present the information contained in the complaint to the compliance officer and shall notify the complainant and/or his/her representative of the opportunity to present the compliance officer with any evidence, or information leading to evidence, to support the allegations in the complaint. Such evidence or information may be presented at any time during the investigation.

In conducting the investigation, the compliance officer shall collect all available documents and review all available records, notes, or statements related to the complaint, including any additional evidence or information received from the parties during the course of the investigation. He/she shall individually interview all available witnesses with information pertinent to the complaint, and may visit any reasonably accessible location where the relevant actions are alleged to have taken place. To investigate a complaint alleging retaliation or unlawful

discrimination (such as discriminatory harassment, intimidation, or bullying), the compliance officer shall interview the alleged victim(s), any alleged offenders, and other relevant witnesses privately, separately, and in a confidential manner. As necessary, additional staff or legal counsel may conduct or support the investigation.

A complainant's refusal to provide the district's investigator with documents or other evidence related to the allegations in the complaint, failure or refusal to cooperate in the investigation, or engagement in any other obstruction of the investigation may result in the dismissal of the complaint because of a lack of evidence to support the allegation. (5 CCR 4631)

In accordance with law, the district shall provide the investigator with access to records and other information related to the allegation in the complaint and shall not in any way obstruct the investigation. Failure or refusal of the district to cooperate in the investigation may result in a finding based on evidence collected that a violation has occurred and in the imposition of a remedy in favor of the complainant. (5 CCR 4631)

The compliance officer shall apply a "preponderance of the evidence" standard in determining the veracity of the factual allegations in a complaint. This standard is met if the allegation is more likely to be true than not.

Report of Findings

Unless extended by written agreement with the complainant, a final decision shall be sent to the complainant within 60 calendar days of the district's receipt of the complaint. Within 30 calendar days of receiving the complaint, the compliance officer shall prepare and send to the complainant a written report, as described in the section "Final Written Decision" below. If the complainant is dissatisfied with the compliance officer's decision, he/she may, within five business days, file his/her complaint in writing with the Board.

The Board may consider the matter at its next regular Board meeting or at a special Board meeting convened in order to meet the 60-day time limit within which the complaint must be answered. The Board may decide not to hear the complaint, in which case the compliance officer's decision shall be final.

If the Board hears the complaint, the compliance officer shall send the Board's decision to the complainant within 60 calendar days of the district's initial receipt of the complaint or within the time period that has been specified in a written agreement with the complainant. (5 CCR 4631)

Final Written Decision

The district's decision on how it will resolve the complaint shall be in writing and shall be sent to the complainant. (5 CCR 4631)

In consultation with district legal counsel, information about the relevant part of a decision may be communicated to a victim who is not the complainant and to other parties who may be involved in implementing the decision or are affected by the complaint, as long as the privacy of the parties is protected.

If the complaint involves a limited-English-proficient student or parent/guardian and the student involved attends a school at which 15 percent or more of the students speak a single primary language other than English, then the decision shall also be translated into that language. In all other instances, the district shall ensure meaningful access to all relevant information for parents/guardians with limited English proficiency.

For all complaints, the decision shall include: (5 CCR 4631)

1. The findings of fact based on the evidence gathered. In reaching a factual determination, the following factors may be taken into account:
 - a. Statements made by any witnesses
 - b. The relative credibility of the individuals involved
 - c. How the complaining individual reacted to the incident
 - d. Any documentary or other evidence relating to the alleged conduct
 - e. Past instances of similar conduct by any alleged offenders
 - f. Past false allegations made by the complainant
2. The conclusion(s) of law
3. Disposition of the complaint
4. Rationale for such disposition

For complaints of retaliation or unlawful discrimination (such as discriminatory harassment, intimidation, or bullying), the disposition of the complaint shall include a determination for each allegation as to whether retaliation or unlawful discrimination has occurred.

The determination of whether a hostile environment exists may involve consideration of the following:

- a. How the misconduct affected one or more students' education
 - b. The type, frequency, and duration of the misconduct
 - c. The relationship between the alleged victim(s) and offender(s)
 - d. The number of persons engaged in the conduct and at whom the conduct was directed
 - e. The size of the school, location of the incidents, and context in which they occurred
 - f. Other incidents at the school involving different individuals
5. Corrective action(s), including any actions that have been taken or will be taken to address the allegations in the complaint and including, with respect to a student fees complaint, a remedy that comports with Education Code 49013 and 5 CCR 4600

For complaints of unlawful discrimination (such as discriminatory harassment, intimidation, or bullying), the decision may, as required by law, include:

- a. The corrective actions imposed on the individual found to have engaged in the conduct that relate directly to the subject of the complaint
 - b. Individual remedies offered or provided to the complainant or another person who was the subject of the complaint
 - c. Systemic measures the school has taken to eliminate a hostile environment and prevent recurrence
6. Notice of the complainant's right to appeal the district's decision to the CDE within 15 calendar days, and procedures to be followed for initiating such an appeal

The decision may also include follow-up procedures to prevent recurrence or retaliation and for reporting any subsequent problems.

For complaints alleging unlawful discrimination based on state law (such as

discriminatory harassment, intimidation, and bullying), the decision shall also include a notice to the complainant that:

1. He/she may pursue available civil law remedies outside of the district's complaint procedures, including seeking assistance from mediation centers or public/private interest attorneys, 60 calendar days after the filing of an appeal with the CDE. (Education Code 262.3)
2. The 60 days moratorium does not apply to complaints seeking injunctive relief in state courts or to discrimination complaints based on federal law. (Education Code 262.3)
3. Complaints alleging discrimination based on race, color, national origin, sex, gender, disability, or age may also be filed with the U.S. Department of Education, Office for Civil Rights at www.ed.gov/ocr within 180 days of the alleged discrimination.

Corrective Actions

When a complaint is found to have merit, the compliance officer shall adopt any appropriate corrective action permitted by law. Appropriate corrective actions that focus on the larger school or district environment may include, but are not limited to, actions to reinforce district policies; training for faculty, staff, and students; updates to school policies; or school climate surveys.

For complaints involving retaliation or unlawful discrimination (such as discriminatory harassment, intimidation, or bullying), appropriate corrective actions that focus on the victim may include, but are not limited to, the following:

1. Counseling
2. Academic support
3. Health services
4. Assignment of an escort to allow the victim to move safely about campus
5. Information regarding available resources and how to report similar incidents or retaliation
6. Separation of the victim from any other individuals involved, provided the separation does not penalize the victim

7. Restorative justice
8. Follow-up inquiries to ensure that the conduct has stopped and there has been no retaliation
9. Determination of whether any past actions of the victim that resulted in discipline were related to the treatment the victim received and described in the complaint

For complaints involving retaliation or unlawful discrimination (such as discriminatory harassment, intimidation, or bullying), appropriate corrective actions that focus on a student offender may include, but are not limited to, the following:

1. Transfer from a class or school as permitted by law
2. Parent/guardian conference
3. Education regarding the impact of the conduct on others
4. Positive behavior support
5. Referral to a student success team
6. Denial of participation in extracurricular or co-curricular activities or other privileges as permitted by law
7. Disciplinary action, such as suspension or expulsion, as permitted by law

The district may also consider training and other interventions for the larger school community to ensure that students, staff, and parents/guardians understand the types of behavior that constitute unlawful discrimination (such as discriminatory harassment, intimidation, or bullying), that the district does not tolerate it, and how to report and respond to it.

If a complaint alleging noncompliance with the laws regarding student fees, deposits, and other charges, physical education instructional minutes for students in elementary schools, or any requirement related to the LCAP is found to have merit, the district shall provide a remedy to all affected students and parents/guardians subject to procedures established by regulation of the State Board of Education. (Education Code 49013, 51223, 52075)

For complaints alleging noncompliance with the laws regarding student fees, the district shall attempt in good faith, by engaging in reasonable efforts, to identify and fully reimburse all affected students and parents/guardians who paid the unlawful student fees within one year prior to the filing of the complaint. (Education Code 49013; 5 CCR 4600)

Appeals to the California Department of Education

Any complainant who is dissatisfied with the district's final written decision may file an appeal in writing with the CDE within 15 calendar days of receiving the district's decision. (Education Code 222, 48853, 48853.5, 49013, 49069.5, 51223, 51225.1, 51225.2, 51228.3, 52075; 5 CCR 4632)

The complainant shall specify the basis for the appeal of the decision and whether the facts are incorrect and/or the law has been misapplied. The appeal shall be accompanied by a copy of the locally filed complaint and a copy of the district's decision. (5 CCR 4632)

Upon notification by the CDE that the complainant has appealed the district's decision, the Superintendent or designee shall forward the following documents to the CDE: (5 CCR 4633)

1. A copy of the original complaint
2. A copy of the written decision
3. A summary of the nature and extent of the investigation conducted by the district, if not covered by the decision
4. A copy of the investigation file including, but not limited to, all notes, interviews, and documents submitted by the parties and gathered by the investigator
5. A report of any action taken to resolve the complaint
6. A copy of the district's uniform complaint procedures
7. Other relevant information requested by the CDE

Administrative Regulation
Approved: March 9, 1992

Central Union School District
Lemoore, California 93245

Revised: May 24, 2004
June 12, 2006
August 11, 2008
July 9, 2012

May 13, 2013
February 15, 2015
August 8, 2016

**CENTRAL UNION SCHOOL DISTRICT
Board Policy**

**Uniform Complaint Procedures
Community Relations**

The Governing Board recognizes that the district has the primary responsibility to ensure compliance with applicable state and federal laws and regulations governing educational programs. The Board encourages the early, informal resolution of complaints whenever possible and appropriate. To resolve complaints which cannot be resolved through such informal process, the Board adopts the uniform system of complaint processes specified in 5 CCR 4600-4670 and the accompanying administrative regulation.

The district's uniform complaint procedures (UCP) shall be used to investigate and resolve the following complaints:

1. Any complaint alleging district violation of applicable state or federal law or regulations governing adult education programs, consolidated categorical aid programs, migrant education, career technical and technical education and training programs, child care and development programs, child nutrition programs, and special education programs (5 CCR 4610)

(cf. 3553 - Free and Reduced Price Meals)

(cf. 3555 - Nutrition Program Compliance)

(cf. 5141.4 - Child Abuse Prevention and Reporting)

(cf. 5148 - Child Care and Development)

(cf. 6159 - Individualized Education Program)

(cf. 6171 - Title I Programs)

(cf. 6174 - Education for English Language Learners)

(cf. 6175 - Migrant Education Program)

2. Any complaint alleging the occurrence of unlawful discrimination (such as discriminatory harassment, intimidation, or bullying) against any person in district programs and activities, including, but not limited to, those programs or activities funded directly by or that receive or benefit from any state financial assistance, based on the person's actual or perceived characteristics of race or ethnicity, color, ancestry, nationality, national origin, ethnic group identification, age, religion, marital or parental status, physical or mental disability, sex, sexual orientation, gender, gender identity, gender expression, or genetic

information, or any other characteristic identified in Education Code 200 or 220, Government Code 11135, or Penal Code 422.55, or based on his/her association with a person or group with one or more of these actual or perceived characteristics (5 CCR 4610)

- (cf. 0410 - Nondiscrimination in District Programs and Activities)
- (cf. 4030 - Nondiscrimination in Employment)
- (cf. 5145.3 - Nondiscrimination/Harassment)
- (cf. 5145.7 - Sexual Harassment)

3. Any complaint alleging district noncompliance with the prohibition against requiring students to pay fees, deposits, or other charges for participation in educational activities (5 CCR 4610)

- (cf. 3260 - Fees and Charges)
- (cf. 3320 - Claims and Actions Against the District)

4. Any complaint alleging district noncompliance with legal requirements related to the implementation of the local control and accountability plan (Education Code 52075)

- (cf. 0460 - Local Control and Accountability Plan)

5. Any complaint, by or on behalf of any student who is a foster youth, alleging district noncompliance with any legal requirement applicable to the student regarding placement decisions, the responsibilities of the district's educational liaison to the student, the award of credit for coursework satisfactorily completed in another school or district, school transfer, or the grant of an exemption from Board-imposed graduation requirements (Education Code 48853, 48853.5, 49069.5, 51225.1, 51225.2)

- (cf. 6173.1 - Education for Foster Youth)

6. Any complaint, by or on behalf of a homeless student as defined in 42 USC 11434a, alleging district noncompliance with any requirement applicable to the student regarding the award of credit for coursework satisfactorily completed in another school or district or the grant of an exemption from Board-imposed graduation requirements (Education Code 51225.1, 51225.2)

- (cf. 6173 - Education for Homeless Children)

7. Any complaint alleging district noncompliance with the physical

education instructional minutes requirement for students in elementary school (Education Code 51210, 51223)

(cf. 6142.7 - Physical Education and Activity)

8. Any complaint alleging retaliation against a complainant or other participant in the complaint process or anyone who has acted to uncover or report a violation subject to this policy
9. Any other complaint as specified in a district policy

The Board recognizes that alternative dispute resolution (ADR) can, depending on the nature of the allegations, offer a process to reach a resolution to the complaint that is acceptable to all parties. ADR such as mediation may be offered to resolve complaints that involve more than one student and no adult. However, mediation shall not be offered or used to resolve any complaint involving sexual assault or where there is a reasonable risk that a party to the mediation would feel compelled to participate. The Superintendent or designee shall ensure that the use of ADR is consistent with state and federal laws and regulations.

The district shall protect all complainants from retaliation. In investigating complaints, the confidentiality of the parties involved shall be protected as required by law. As appropriate for any complaint alleging retaliation or unlawful discrimination (such as discriminatory harassment, intimidation, or bullying), the Superintendent or designee shall keep confidential the identity of the complainant and/or the subject of the complaint if he/she is different from the complainant, as long as the integrity of the complaint process is maintained.

(cf. 4119.23/4219.23/4319.23 - Unauthorized Release of Confidential/Privileged Information)

(cf. 5125 - Student Records)

(cf. 9011 - Disclosure of Confidential/Privileged Information)

When an allegation that is not subject to the UCP is included in a UCP complaint, the district shall refer the non-UCP allegation to the appropriate staff or agency and shall investigate and, if appropriate, resolve the UCP-related allegation(s) through the district's UCP.

The Superintendent or designee shall provide training to district staff to ensure awareness and knowledge of current law and related requirements, including the steps and timelines specified in this policy and the accompanying administrative regulation.

(cf. 4131 - Staff Development)

(cf. 4231 - Staff Development)
(cf. 4331 - Staff Development)

The Superintendent or designee shall maintain records of all UCP complaints and the investigations of those complaints. All such records shall be destroyed in accordance with applicable state law and district policy.

(cf. 3580 - District Records)

Non-UCP Complaints

The following complaints shall not be subject to the district's UCP but shall be referred to the specified agency: (5 CCR 4611)

1. Any complaint alleging child abuse or neglect shall be referred to the County Department of Social Services, the County Protective Services Division, and the appropriate law enforcement agency.
2. Any complaint alleging health and safety violations by a child development program shall, for licensed facilities, be referred to Department of Social Services and shall, for licensing-exempt facilities, be referred to the appropriate Child Development regional administrator.
3. Any complaint alleging employment discrimination shall be sent to the California Department of Fair Employment and Housing and the compliance officer shall notify the complainant by first class mail of the transfer.
4. Any complaint alleging fraud shall be referred to the California Department of Education.

In addition, the district's Williams Uniform Complaint Procedures, AR 1312.4, shall be used to investigate and resolve any complaint related to sufficiency of textbooks or instructional materials, emergency or urgent facilities conditions that pose a threat to the health or safety of students or staff, or teacher vacancies and misassignments. (Education Code 35186)

(cf. 1312.4 - Williams Uniform Complaint Procedures)

Legal Reference:
EDUCATION CODE

200-262.4 Prohibition of discrimination
222 Reasonable accommodations; lactating students
8200-8498 Child care and development programs
8500-8538 Adult basic education
18100-18203 School libraries
32289 School safety plan, uniform complaint procedures
35186 Williams uniform complaint procedures
48853-48853.5 Foster youth
48985 Notices in language other than English
49010-49013 Student fees
49060-49079 Student records
49069.5 Rights of parents
49490-49590 Child nutrition programs
51210 Courses of study grades 1-6
51223 Physical education, elementary schools
51225.1-51225.2 Foster youth and homeless children; course credits; graduation requirements
51228.1-51228.3 Course periods without educational content
52060-52077 Local control and accountability plan, especially
52075 Complaint for lack of compliance with local control and accountability plan requirements
52160-52178 Bilingual education programs
52300-52490 Career technical education
52500-52616.24 Adult schools
52800-52870 School-based program coordination
54400-54425 Compensatory education programs
54440-54445 Migrant education
54460-54529 Compensatory education programs
56000-56867 Special education programs
59000-59300 Special schools and centers
64000-64001 Consolidated application process
GOVERNMENT CODE
11135 Nondiscrimination in programs or activities funded by state
12900-12996 Fair Employment and Housing Act
PENAL CODE
422.55 Hate crime; definition
422.6 Interference with constitutional right or privilege
CODE OF REGULATIONS, TITLE 5
3080 Application of section
4600-4687 Uniform complaint procedures
4900-4965 Nondiscrimination in elementary and secondary education programs
UNITED STATES CODE, TITLE 20
1221 Application of laws
1232g Family Educational Rights and Privacy Act

1681-1688 Title IX of the Education Amendments of 1972
6301-6577 Title I basic programs
6801-6871 Title III language instruction for limited English proficient and immigrant students
7101-7184 Safe and Drug-Free Schools and Communities Act
7201-7283g Title V promoting informed parental choice and innovative programs
7301-7372 Title V rural and low-income school programs
12101-12213 Title II equal opportunity for individuals with disabilities
UNITED STATES CODE, TITLE 29
794 Section 504 of Rehabilitation Act of 1973
UNITED STATES CODE, TITLE 42
2000d-2000e-17 Title VI and Title VII Civil Rights Act of 1964, as amended
2000h-2-2000h-6 Title IX of the Civil Rights Act of 1964
6101-6107 Age Discrimination Act of 1975
CODE OF FEDERAL REGULATIONS, TITLE 28
35.107 Nondiscrimination on basis of disability; complaints
CODE OF FEDERAL REGULATIONS, TITLE 34
99.1-99.67 Family Educational Rights and Privacy Act
100.3 Prohibition of discrimination on basis of race, color or national origin
104.7 Designation of responsible employee for Section 504
106.8 Designation of responsible employee for Title IX
106.9 Notification of nondiscrimination on basis of sex
110.25 Notification of nondiscrimination on the basis of age

Management Resources:

U.S. DEPARTMENT OF EDUCATION, OFFICE FOR CIVIL RIGHTS
PUBLICATIONS

Dear Colleague Letter: Title IX Coordinators, April 2015

Questions and Answers on Title IX and Sexual Violence, April 2014

Dear Colleague Letter: Bullying of Students with Disabilities, August 2013

Dear Colleague Letter: Sexual Violence, April 2011

Dear Colleague Letter: Harassment and Bullying, October 2010

Revised Sexual Harassment Guidance: Harassment of Students by School Employees, Other Students, or Third Parties, January 2001

U.S. DEPARTMENT OF JUSTICE PUBLICATIONS

Guidance to Federal Financial Assistance Recipients Regarding Title VI Prohibition Against National Origin Discrimination Affecting Limited English Proficient Persons, 2002

WEB SITES

CSBA: <http://www.csba.org>

California Department of Education: <http://www.cde.ca.gov>

Family Policy Compliance Office: <http://familypolicy.ed.gov>

U.S. Department of Education, Office for Civil Rights:

<http://www.ed.gov/about/offices/list/ocr>

U.S. Department of Justice: <http://www.justice.gov>

Policy

Adopted: March 9, 1992

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December 13, 2004

June 12, 2006

August 11, 2008

April 20, 2009

July 9, 2012

May 13, 2013

January 9, 2015

XX-XX-XXXX

Central Union School District

Lemoore, California 93245

**CENTRAL UNION SCHOOL DISTRICT
Administrative Regulation**

**Business and Noninstructional Operations
Free And Reduced Price Meals**

Applications

The Superintendent or designee shall ensure that the district's application form for free and reduced-price meals and related materials include the statements specified in Education Code 49557 and 7 CFR 245.5. The district's application packet shall include the notifications and information listed in Education Code 49557.2.

(cf. 3550 - Food Service/Child Nutrition Program)
(cf. 3551 - Food Service Operations/Cafeteria Fund)
(cf. 3552 - Summer Meal Program)

The application form and related information shall be distributed in paper form to all parents/guardians at the beginning of each school year and shall be available to students at all times during the school day. (Education Code 48980, 49520; 42 USC 1758; 7 CFR 245.5)

(cf. 5145.6 - Parental Notifications)

In addition, the district application form for free and reduced price meals may be available online. The online application form shall require completion of only those questions necessary for determining eligibility, contain clear instructions for families that are homeless or migrant, and comply with other requirements specified in Education Code 49557.

An application form and related information shall also be provided whenever a new student is enrolled.

At the beginning of each school year, the Superintendent or designee shall send a public release, containing the same information supplied to parents/guardians and including eligibility criteria, to local media, the local unemployment office, and any major employers in the district attendance area contemplating large layoffs. Copies of the public release shall be made available upon request to any interested person. (7 CFR 245.5)

Eligibility

The Superintendent or designee shall determine students' eligibility for the free and reduced-price meals program based on the criteria specified in 42 USC 1758 and 1773 and 7 CFR 245.1-245.13 and made available by the California Department of Education.

When authorized by law, participants in other federal or state programs may be directly certified, without further application, for enrollment in the free and reduced-price meals program. (Education Code 49561; 42 USC 1758)

(cf. 6173 - Education for Homeless Children)

(cf. 6173.1 - Education for Foster Youth)

(cf. 6175 - Migrant Education Program)

Verification of Eligibility

Not later than November 15 of each year, the Superintendent or designee shall verify the eligibility of a sample of household applications approved for the school year in accordance with the sample sizes and procedures specified in 42 USC 1758 and 7 CFR 245.6a. (42 USC 1758; 7 CFR 245.6a)

If the review indicates that the initial eligibility determination is correct, the Superintendent or designee shall verify the approved household application. If the review indicates that the initial eligibility determination is incorrect, the Superintendent or designee shall: (42 USC 1758; 7 CFR 245.6a)

1. If the eligibility status changes from reduced price to free, make the increased benefits immediately available and notify the household of the change in benefits
2. If the eligibility status changes from free to reduced price, first verify the application, then notify the household of the correct eligibility status, and, when required by law, send a notice of adverse action as described below
3. If the eligibility status changes from free or reduced price to paid, send the household a notice of adverse action as described below

If any household is to receive a reduction or termination of benefits as a result of verification activities, or if the household fails to cooperate with verification efforts, the Superintendent or designee shall reduce or terminate benefits, as applicable, and shall properly document and retain on file in the district the reasons for ineligibility. He/she also shall send a notice of adverse action to any household

that is to receive a reduction or termination of benefits. Such notice shall be provided 10 days prior to the actual reduction or termination of benefits. The notice shall advise the household of: (7 CFR 245.6a)

1. The change and the reasons for the change
2. The right to appeal, when the appeal must be filed to ensure continued benefits while awaiting a hearing and decision, and instructions on how to appeal
3. The right to reapply at any time during the school year

Confidentiality/Release of Records

The Superintendent designates the following district employee(s) to use individual records pertaining to student participation in the free and reduced-price meals program for the purpose of disaggregation of academic achievement data or for the identification of students who are eligible for alternative supports in a Title I program improvement school:

- Assistant Superintendent of Human Resources and Educational Services
- Coordinator(s) of Curriculum and Instruction

In using the records for such purposes, the Superintendent or designee shall ensure that: (Education Code 49558)

1. No individual indicators of participation in the free and reduced-price meals program are maintained in the permanent records of any student if not otherwise allowed by law.

(cf. 5125 - Student Records)

2. Information regarding individual student participation in the free and reduced-price meals program is not publicly released.

(cf. 4119.23/4219.23/4319.23 - Unauthorized Release of Confidential/Privileged Information)

3. All other confidentiality provisions required by law are met.
4. Information collected regarding individual students certified to participate in the free and reduced-price meals program is destroyed when no longer needed for its intended purpose.

Nondiscrimination Plan

The district's plan for students receiving free or reduced-price meals shall ensure the following: (Education Code 49557; 42 USC 1758)

1. The names of the students shall not be published, posted, or announced in any manner, or used for any purpose other than the National School Lunch and School Breakfast Programs, unless otherwise provided by law.
2. There shall be no overt identification of any of the students by the use of special tokens or tickets or by any other means.
3. The students shall not be required to work for their meals or for milk.
4. The students shall not be required to use a separate dining area, go through a separate serving line or entrance, or consume their meals or milk at a different time.

(cf. 0410 - Nondiscrimination in District Programs and Activities)
(cf. 3555 - Nutrition Program Compliance)

When more than one lunch, breakfast, or type of milk is offered, the students shall have the same choice of meals or milk as is available to those students who pay the full price. (Education Code 49557; 7 CFR 245.8)

Prices

The maximum price that shall be charged to eligible students for reduced-price meals shall be 40 cents for lunch and 30 cents for breakfast. (42 USC 1758, 1773)

Regulation

Approved: March 14, 2005

Revised: March 10, 2008

August 8, 2011

August 8, 2016

Central Union School District

Lemoore, California 93245

**CENTRAL UNION SCHOOL DISTRICT
Board Policy**

**Business and Noninstructional Operations
Free And Reduced Price Meals**

The Governing Board recognizes that adequate nutrition is essential to the development, health, and learning of all students. The Superintendent or designee shall facilitate and encourage the participation of students from low-income families in the district's food service program.

(cf. 3551 - Food Service Operations/Cafeteria Fund)
(cf. 3552 - Summer Meal Program)
(cf. 5030 - Student Wellness)
(cf. 5148 - Child Care and Development)
(cf. 5148.2 - Before/After School Programs)
(cf. 6177 - Summer Learning Programs)

The district shall provide at least one nutritionally adequate meal each school day, free of charge or at a reduced price, for students whose families meet federal eligibility criteria. (Education Code 49550, 49552)

The Superintendent or designee shall ensure that meals provided through the free and reduced-price meals program meet applicable state and/or federal nutritional standards in accordance with law, Board policy, and administrative regulation.

(cf. 3550 - Food Service/Child Nutrition Program)

Schools participating in the Special Milk Program pursuant to 42 USC 1772 shall provide milk at no charge to students who meet federal eligibility criteria for free or reduced-price meals.

The Board shall approve, and shall submit to the California Department of Education for approval, a plan that ensures that students eligible to receive free or reduced-price meals and milk are not treated differently from other students. (Education Code 49557)

(cf. 0410 - Nondiscrimination in District Programs and Activities)

(cf. 3555 - Nutrition Program Compliance)
(cf. 5145.3 - Nondiscrimination/Harassment)

Confidentiality/Release of Records

All applications and records related to eligibility for the free and reduced-price meals program shall be confidential and may not be released except as provided by law and authorized by the Board or pursuant to a court order. (Education Code 49558)

(cf. 5125 - Student Records)

The Board authorizes designated employees to use individual records pertaining to student eligibility for the free and reduced-price meals program for the following purposes: (Education Code 49558)

1. Disaggregation of academic achievement data

(cf. 6162.51 - State Academic Achievement Tests)

2. Identification of students eligible for alternative supports in any school identified as a Title I program improvement school

(cf. 0520.2 - Title I Program Improvement Schools)
(cf. 6171 - Title I Programs)

If a student transfers from the district to another district, charter school, county office of education program, or private school, the Superintendent or designee may share the student's meal eligibility information to the other educational agency to assist in the continuation of the student's meal benefits.

The Superintendent or designee may release the name and eligibility status of a student participating in the free or reduced-price meal program to another school district, charter school, or county office of education that is serving a student living in the same household for purposes related to program eligibility and data used in local control funding formula calculations. (Education Code 49558)

The Superintendent or designee may release the name and eligibility status of a student participating in the free or reduced-price meal program to the Superintendent of Public Instruction for purposes of determining allocations under the local control funding formula and for assessing accountability of that funding. (Education Code 49558)

The Superintendent or designee may release information on the school lunch

program application to the local agency that determines eligibility for participation in the Medi-Cal program if the student has been approved for free meals or, if included in the agreement with the local agency, for reduced-price meals. He/she also may release information on the school lunch application to the local agency that determines eligibility for CalFresh or another nutrition assistance program authorized under 7 CFR 210.1 if the student has been approved for free or reduced-price meals. Information may be released for these purposes only if the student's parent/guardian consents to the sharing of information and the district has entered into a memorandum of understanding with the local agency which, at a minimum, includes the roles and responsibilities of the district and local agency and the process for sharing the information. After sharing information with the local agency for purposes of determining eligibility for that program, no further information shall be shared unless otherwise authorized by law. (Education Code 49557.2, 49557.3, 49558)

(cf. 5141.6 - School Health Services)

Legal Reference:

EDUCATION CODE

48980 Notice at beginning of term

49430-49434 Pupil Nutrition, Health, and Achievement Act of 2001

49490-49494 School breakfast and lunch programs

49500-49505 School meals

49510-49520 Nutrition

49530-49536 Child Nutrition Act of 1974

49547-49548.3 Comprehensive nutrition service

49550-49562 Meals for needy students

CODE OF REGULATIONS, TITLE 5

15510 Mandatory meals for needy students

15530-15535 Nutrition education

15550-15565 School lunch and breakfast programs

UNITED STATES CODE, TITLE 20

1232g Federal Educational Rights and Privacy Act

6301-6514 Title I programs

UNITED STATES CODE, TITLE 42

1751-1769j School lunch program

1771-1791 Child nutrition, especially:

1773 School breakfast program

CODE OF FEDERAL REGULATIONS, TITLE 7

210.1-210.31 National School Lunch Program

220.10-220.21 National School Breakfast Program

245.1-245.13 Determination of eligibility for free and reduced-price meals and

free milk

WELFARE AND INSTITUTIONS CODE

14005.41 Basic health care

Management Resources:

CSBA PUBLICATIONS

Monitoring for Success: A Guide for Assessing and Strengthening Student Wellness Policies, 2012

Student Wellness: A Healthy Food and Physical Activity Policy Resource Guide, 2012

CALIFORNIA DEPARTMENT OF EDUCATION MANAGEMENT BULLETINS

NSD SNP-12-2015 Updated Guidance on Sharing of School Meal Applications and the Passing of Assembly Bill 1599, July 2015

USDA-SNP-07-2010 Change in Free and Reduced-Price Meal Application Approval Process, September 2010

CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS

Feed More Kids, Improve Program Participation

Direct Certification Implementation Checklist, May 2008

U.S. DEPARTMENT OF AGRICULTURE PUBLICATIONS

Eligibility Manual for School Meals: Determining and Verifying Eligibility, July 2015

Provision 2 Guidance: National School Lunch and School Breakfast Programs, Summer 2002

WEB SITES

CSBA: <http://www.csba.org>

California Department of Education, Nutrition Services Division:
<http://www.cde.ca.gov/ls/nu>

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

California Project LEAN (Leaders Encouraging Activity and Nutrition):
<http://www.californiaprojectlean.org>

U.S. Department of Agriculture, Food and Nutrition Service:
<http://www.fns.usda.gov/cnd>

Policy
Approved: January 13, 1986

Central Union School District
Lemoore, California 93245

Revised: February 14, 2005
April 3, 2006
March 10, 2008
August 8, 2011
August 8, 2016

CENTRAL UNION SCHOOL DISTRICT
Administrative Regulation

AR 4112.24 (a)

Personnel

Teacher Qualifications Under The No Child Left Behind Act

Definitions

Core academic subjects include English, reading or language arts, mathematics, science, foreign languages, civics and government, economics, arts, history, and geography. *(20 USC 7801)*

High Objective Uniform State Standard Evaluation (*HOUSSE*) is a method of determining a teacher's subject matter competence using forms developed by the California Department of Education (*CDE*). *HOUSSE* Part 1 consists of a summation of the teacher's years of experience, coursework, professional development, and service to the profession. *HOUSSE* Part 2, to be conducted only if Part 1 does not indicate subject matter competency, consists of direct observation and portfolio assessment and, if necessary, completion of the Peer Assistance and Review Program for Teachers or other individualized professional development plan. *(5 CCR 6104)*

Policy Obsolete - Delete

Teacher from an accredited institution of higher education and received a credential, or was enrolled in or had completed an approved intern program, on or after July 1, 2002. *(5 CCR 6100)*

Teacher not new to the profession is a teacher who either graduated from an accredited institution of higher education and received a credential, or was enrolled in or had completed an approved intern program, before July 1, 2002. *(5 CCR 6100)*

Teacher Qualifications

To meet the teacher qualification requirements of the federal No Child Left Behind Act (*NCLB*), a teacher of a core academic subject shall meet all of the following conditions: *(20 USC 6319, 7801; 34 CFR 200.55, 200.56, 300.18; 5 CCR 6101, 6104, 6105, 6110)*

1. Hold a bachelor's degree
2. Hold a full credential or be currently enrolled in an approved intern program for less than three years

(cf. 4112.2 - Certification)

(cf. 4112.21 - Interns)

3. Demonstrate subject matter competency in accordance with the applicable requirements below

(cf. 6171 - Title I Programs)

A teacher who holds a supplementary authorization or is employed on a local teaching assignment shall meet the teacher qualification requirements of NCLB if he/she holds a California teaching credential and has demonstrated subject matter competency for the grade span and subject matter taught. *(5 CCR 6116)*

A teacher shall not meet the teacher qualification requirements of NCLB if he/she is teaching with a short-term staff permit, a provisional internship permit, or a state or local waiver for the grade or subject taught. *(5 CCR 6115, 80021, 80021.1)*

Demonstration of Subject Matter Competency

Subject matter competency shall be demonstrated in accordance with the following requirements based on the grade levels taught and the teacher's length of time in the profession:

1. An elementary teacher who is new to the profession shall pass a validated statewide subject matter examination certified by the Commission on Teacher Credentialing (CTC). *(5 CCR 6102)*
2. An elementary teacher shall complete one of the following:

Policy Obsolete - Delete

 - a. A validated statewide subject matter examination that the CTC has utilized to determine subject matter competency for credentialing purposes
 - b. The HOUSSE, as defined above, to determine the teacher's subject matter competency in each of the core academic subjects taught by the teacher
3. A middle or high school teacher who is new to the profession shall pass or complete one of the following for every core academic subject currently assigned: *(5 CCR 6111)*
 - a. A validated statewide subject matter examination certified by the CTC
 - b. University subject matter program approved by the CTC
 - c. Undergraduate major in the subject taught
 - d. Graduate degree in the subject taught
 - e. Coursework equivalent to the undergraduate major
4. A middle or high school teacher who is not new to the profession shall pass or complete one of the following for every core subject assigned: *(5 CCR 6112)*
 - a. A validated statewide subject matter examination that the CTC has utilized to determine subject matter competency for credentialing purposes

- b. University subject matter program approved by the CTC
- c. Undergraduate major in the subject taught
- d. Graduate degree in the subject taught
- e. Coursework equivalent to the undergraduate major
- f. Advanced certification or credential, such as certification from the National Board for Professional Teaching Standards
- g. The HOUSSE, as defined above, to determine the teacher's subject matter competency in each of the core academic subjects taught by the teacher

(cf. 4131 - Staff D

Policy Obsolete - Delete

- 5. An element of the HOUSSE for teachers of multiple subjects exclusively to students with disabilities may either: *(20 USC 1401; 34 CFR 300.18; 5 CCR 6111)*
 - a. Meet the requirements above for teachers who are new or not new to the profession, as applicable
 - b. In the case of a new special education teacher who has demonstrated subject matter competency in mathematics, language arts, or science, demonstrate competency in the other core academic subject(s) he/she teaches through the HOUSSE no later than two years after the date of employment

Satisfaction of Requirements Outside District

A teacher who has been determined by another District in California to have met the teacher qualification requirements for the grade level and/or subject taught shall not be required to demonstrate again that he/she meets those requirements. *(5 CCR 6120)*

A teacher who has been determined to meet subject matter competency requirements outside of California shall be considered to have met those requirements for the particular subject and/or grade span in California. The date of issuance of a valid out-of-state credential shall be used to identify a teacher as new or not new to the profession. *(5 CCR 6125)*

A teacher prepared in a country other than the United States shall be considered to have met NCLB teaching requirements if he/she: *(5 CCR 6126)*

- 1. Holds a degree from a foreign college or university that is at least equivalent to bachelor's degree offered by an American institution of higher education

2. Has completed a teacher preparation program that meets CTC requirements for out-of-country trained teachers
3. Demonstrates subject matter competency for the grade span and subjects taught through the same or equivalent processes and methods required of California teachers
4. Holds a California teaching credential

Certification of Compliance

All teachers teaching core academic subjects shall complete and sign a certificate of compliance with NCLB requirements and attach appropriate documentation. The Superintendent or designee shall verify the information and retain the signed original copy.

The pr **Policy Obsolete - Delete** test in writing as to whether related to teacher qualifications. Copies of the attestation shall be maintained at the school and at the District office and shall be available to any member of the public upon request. *(20 USC 6319)*

District Plan for Highly Qualified Teachers

Within the Title I local educational agency plan, the Superintendent or designee shall develop a plan for ensuring that all teachers of core academic subjects will meet NCLB requirements in accordance with law. As part of this plan, the Superintendent or designee shall provide high-quality professional development designed to enable teachers to meet NCLB requirements. *(20 USC 6312, 6319)*

Parental Notifications

At the beginning of each school year, the Superintendent or designee shall notify the parents/guardians of each student attending a school receiving Title I funds that they may request information regarding the professional qualifications of their child's classroom teacher including, but not limited to: *(20 USC 6311)*

1. Whether the teacher has met state qualification and licensing criteria for the grade levels and subject areas in which the teacher provides instruction
2. Whether the teacher is teaching under emergency or other provisional status through which state qualification or licensing criteria have been waived
3. The baccalaureate degree major of the teacher and any other graduate certification or degree held by the teacher, and the field of discipline of the certification or degree

4. Whether the student is provided services by paraprofessionals and, if so, their qualifications

(cf. 1312.4 - Williams Uniform Complaint Procedures)

(cf. 4222 - Teacher Aides/Paraprofessionals)

(cf. 5145.6 - Parental Notifications)

In addition, the Superintendent or designee shall provide timely notice to individual parents/guardians of students attending a Title I school whenever their child has been assigned to or has been taught for four or more consecutive weeks by a teacher of a core academic subject who does not meet NCLB teacher qualification requirements. *(20 USC 6311; 34 CFR 200.61)*

The Superintendent or designee shall notify teachers, as appropriate, prior to distributing the above notice to parents/guardians.

The notice **Policy Obsolete - Delete** understandable and uniform format and, to the extent practicable, be provided in a language that the parents/guardians can understand. *(20 USC 6311)*

Regulation
Approved: August 9, 2004
Revised: March 12, 2007
Revised: February 9, 2009

Central Union School District
Lemoore, California 93245

CENTRAL UNION SCHOOL DISTRICT
Board Policy

BP 4112.24 (a)

Personnel

Teacher Qualifications Under The No Child Left Behind Act

Recognizing the importance of teacher effectiveness in improving student achievement, the Governing Board desires to recruit and hire teachers for core academic subjects who possess the subject matter knowledge and teaching skills required by the federal No Child Left Behind Act (*NCLB*).

(cf. 4112.2 - Certification)

(cf. 4112.21 - Interns)

(cf. 4112.2

(cf. 6171 -

Policy Obsolete - Delete

All teachers employed to teach core academic subjects shall be "highly qualified" as defined by federal law and the State Board of Education. (*20 USC 6319, 7801; 34 CFR 200.55; 5 CCR 6100-6126*)

The Superintendent or designee shall inform teachers of NCLB requirements and shall identify additional qualifications, if any, that individual teachers need to demonstrate in order to meet the requirements. He/she shall work with individual teachers to develop a plan for attaining full qualifications.

The Superintendent or designee shall monitor the distribution of "highly qualified" teachers among District schools and develop strategies, as needed, to encourage teachers who meet NCLB requirements to teach in schools with the lowest student performance.

(cf. 4113 - Assignment)

(cf. 4114 - Transfers)

The Superintendent or designee shall report to the Board on the progress of the District's teachers toward becoming fully qualified. Such reports shall include, but need not be limited to, the percentage of teachers in core academic subjects, Districtwide and at each school, who meet the definition of a "highly qualified" teacher in accordance with federal law, and the percentage of teachers who are receiving professional development to enable them to satisfy this definition. (*20 USC 6319*)

(cf. 4131 - Staff Development)

Legal Reference:

EDUCATION CODE

44500-44508 Peer Assistance and Review Program for Teachers

44662 Performance evaluation; Stull Act review

44664 Teacher evaluation; program to improve performance

44865 Alternative programs

CODE OF REGULATIONS, TITLE 5

6100-6126 Teacher qualifications, No Child Left Behind Act

80021 Short-term staff permit

80021.1 Provisional internship permit

80089.3-80089.4 Subject matter authorizations

UNITED STATES CODE, TITLE 20

1401 Definition of highly qualified special education teacher

6311 Parental notifications

6312 Title I local educational agency plan

6314 Schoolwide programs

6315 Targeted as

6319 Highly qualif

7345-7345b Small Rural Schools Achievement Program

7801 Definitions, highly qualified teacher

CODE OF FEDERAL REGULATIONS, TITLE 34

200.55-200.57 Highly qualified teachers

200.61 Parent notification regarding teacher qualifications

300.18 Highly qualified special education teachers

Policy Obsolete - Delete

Management Resources:

CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS

California's Subject Matter Verification Process for Middle and High School Level Teachers in Special Settings, January 2007

NCLB Teacher Requirements Resource Guide, March 1, 2004

COMMISSION ON TEACHER CREDENTIALING PUBLICATIONS

Standards of Quality and Effectiveness for Professional Teacher Induction Programs, March 2002

Standards of Quality and Effectiveness for Professional Teacher Preparation Programs, September 2001

California Standards for the Teaching Profession, July 1997

U.S. DEPARTMENT OF EDUCATION GUIDANCE

Improving Teacher Quality State Grants, ESEA Title II, Part A, Non-Regulatory Guidance, revised October 5, 2006

New No Child Left Behind Flexibility: Highly Qualified Teachers, Fact Sheet, March 15, 2004

WEB SITES

CSBA: <http://www.csba.org>

California Department of Education, NCLB Teacher Quality:
<http://www.cde.ca.gov/nclb/sr/tq>

Commission on Teacher Credentialing: <http://www.ctc.ca.gov>

U.S. Department of Education, No Child Left Behind: <http://www.ed.gov/nclb>

Policy

Adopted: August 9, 2004

Revised: March 12, 2007

Revised: February 9, 2009

Central Union School District

Lemoore, California 93245

CENTRAL UNION SCHOOL DISTRICT
Exhibit

E 4112.24 (a)

Personnel

Teacher Qualifications Under The No Child Left Behind Act

ATTESTATION REGARDING QUALIFICATIONS OF TITLE I TEACHERS

Instructions: The following certification must be annually completed and signed by each principal in a school that operates a Title I program pursuant to 20 USC 6314 (*school wide programs*) and 20 USC 6315 (*targeted assistance schools*).

School: _____ Principal: _____

I certify that all teachers hired after the first day of the 2002-03 school year to teach core academic subjects in a program supported by Title I funds meet the following qualifications:

1. Hold at least a bachelor's degree
2. **Policy Obsolete - Delete** _____ program for less
3. Have demonstrated subject matter competence as required by 5 CCR 6100-6115 for the grade level(s) taught and the teacher's length of time in the profession

Signature of Principal

Date

Ron Seaver

Superintendent
P. O. Box 1339
NAS Lemoore, CA 93245-1339

15783 18th Avenue
Lemoore, CA 93245
Telephone (559) 924-3405
Fax (559) 924-1153

**Board Members**

Jeffrey Gilcrease
Ceil Howe, Jr.
Larry Jones
Paul Newton
Olivia Reynoso
Tammy Wallace

{DATE}

To Parents/Guardians:

Your child is attending a school receiving Title I federal funds through the No Child Left Behind (NCLB) Act. This Federal law requires that parents be notified when a teacher who has not demonstrated that he or she meets the NCLB teacher requirements has taught their child for four or more consecutive weeks.

Under NCLB, teachers of core academic subjects are required to hold state certification and demonstrate subject matter competency for the grade span or subject matter taught. These requirements help us to ensure that all our students receive the best education from teachers who are highly skilled and knowledgeable in their subject areas. Teachers who do not meet the requirements. C

Policy Obsolete - Delete

1. Determine that our teachers meet these requirements and
2. If necessary, help teachers meet the requirements through additional support and training.

Currently, a teacher who is authorized to teach in California, but has not yet completed the process for meeting the NCLB requirements, has taught your child for four or more consecutive weeks. Under the law, school districts have until June 2006 to determine if all their teachers meet the federal requirements. Therefore, your student's teacher may meet the requirements and has just not had the opportunity to demonstrate that he or she meets them.

You may contact the school to request the qualifications of your child's teacher. If you have any questions, please contact *[insert name]* at *[insert number]*.

Sincerely,

(Principal)

Ron Seaver
Superintendent
P. O. Box 1339
NAS Lemoore, CA 93245-1339

15783 18th Avenue
Lemoore, CA 93245
Telephone (559) 924-3405
Fax (559) 924-1153



Board Members

L. Yvette Casillas
Laura Espinoza
Jeffrey Gilcrease
Ceil Howe, Jr.
Pat Jerrold
Larry Jones
Paul Newton

TO PARENTS OF:

DEAR PARENT,

Thank you for your request regarding the qualifications of your child's teacher. At Central Union, pride is taken in ensuring that all of its teachers are "highly qualified" individuals, and have the skills, credentials, and certifications that will bring the best education possible to your child.

Below is the information that you have requested, and additionally descriptions of the credentials and authorizations from the California Commission on Teacher Credentialing have been included. If you have any questions about this report, please do not hesitate to contact

Policy Obsolete - Delete

Finally, all _____ on School District have met the No Child Left Behind requirement for paraprofessionals by demonstrating ability through having either 48 college units, an Associate Arts degree, or having passed the instructional aide assessment from the Cooperative Organization for the Development of Employee Selection Procedures Corporation (*CODESP*)

Sincerely,

Assistant Superintendent - Human Resources, Special Education, & Technology

Teacher: _____
Grade Level/Subject: _____
Degree: _____
Credential: _____
Child serviced by paraprofessional Yes No

California Commission on Teacher Credentialing (*Credential Explanations*)

Multiple Subject Teaching Credential

This credential authorizes the holder to teach all subjects in a self-contained class and, as a self-contained classroom teacher, to team-teach or to regroup students across classrooms, in grades twelve and below, including preschool, and in classes organized primarily for adults. In addition, this credential authorizes the holder to teach core classes consisting of two or more subjects to the same group of students in grades five through eight, and to teach any of the core subjects he or she is teaching to a single group of students in the same grade level as the core for less than fifty percent of his or her work day.

Single Subject Teaching Credential

Authorizes teaching of a specific subject in a departmentalized K-12 classroom usually found at the middle or secondary level. The holder has demonstrated the subject matter knowledge required to teach the single subject through successful completion of an approved academic program and by completion of subject matter course work or passage of multiple choice and standardized constructed response examinations.

General Credential

Originally issued under provisions of the law that existed prior to 1961. The Generals were only issued as clear credentials and were therefore considered to be one-tier credentials. These credentials are no longer issued on an initial basis but renewals are issued to the holders of General Credentials. Some were issued for the life of the holder and need not be renewed.

Standard Credentials

Originally issued under the provisions of law (Fisher Act) beginning in 1961 and available to first-time applicants until September 15, 1974 and under certain conditions until 1976. The Standards were issued under a two-tier system. Most individuals who qualified for their initial credential were issued a partial credential and, after completing additional requirements, were issued a clear (or full) credential. These credentials are no longer issued on an initial basis but renewals are issued to the holders of clear Standard Credentials. Also see Pre-Ryan Credentials.

Preliminary

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This term refers to teaching or services credentials that are valid for five years. Preliminary teaching credentials require the holder to complete a bachelor's degree, a teacher preparation program including student teaching, CBEST, subject matter competence, and additional specific requirements. Additional academic requirements must be completed to qualify for the professional clear credential. Out-of-state trained applicants may be issued a five-year preliminary credential. A preliminary credential has the same authorization as the clear or professional clear credential.

Professional Clear Teaching Credential

Document issued to individuals who qualify for either: 1) an initial Ryan Multiple or Single Subject clear basic teaching credential after August 31, 1985 and verify completion of a fifth year of study, health education, special populations, and computer education requirements, or 2) an initial SB 2042 Multiple or Single Subject clear basic teaching credential and verify completion of either an approved induction program or a fifth year of study and advanced course work in health education, special populations, and computer technology. The holder must verify completion of the professional growth requirements every five years to renew their credential.

Bilingual, Crosscultural, Language and Academic Development (*BCLAD*)

An authorization to provide specialized instruction to individuals for whom English is a second language. Specifically it authorizes instruction for 1) English Language Development (ELD) in preschool, K-12, and adults (restrictions apply to holders of Children's Center Permits, Child Development Permits, and Designated Subjects Teaching Credentials), 2) Specially Designed Academic Instruction Delivered in English (SDAIE) in the subjects and grade levels authorized by the prerequisite credential or permit, and 3) instruction for primary language development and content instruction delivered in the primary language in the subjects and grade levels authorized by the prerequisite credential or permit. The BCLAD authorization can be listed on a Single Subject or Multiple Subject Teaching Credential as an emphasis if a college or university program was completed or, if the applicant met BCLAD requirements separate from the teacher preparation program, a BCLAD Certificate may be obtained.

Crosscultural, Language and Academic Development (*CLAD*)

This credential authorizes the holder to provide the following services to limited-English-proficient pupils: (1) instruction for English language development in grades twelve and below, including preschool, and in classes organized primarily for adults; and (2) specially designed content instruction delivered in English in multiple-subject-matter (self-contained) classes, or single-subject-matter (departmentalized) courses as authorized by any supplementary authorization listed above. This crosscultural, language and academic development authorization also covers classes authorized by other valid, non-emergency credentials held, as specified in Education Code Section 44253.3.

SB 1969 (*Hughes*)

Created during the 1994 legislative session, it established an alternative route for permanent teachers to be assigned to teach English learners. Teachers who completed training in staff development and passed an assessment were issued Certificates of Completion by school districts and county offices of education. The last date a district or county could issue a Certificate of Completion was January 1, 2003. The last date to submit an SB 1969 Certificate of Completion to CCTC for registration was June 30, 2003.

SB 395 (†)

Policy Obsolete - Delete

Effective January 1, 2000, this legislation requires the Commission to issue a certificate based on the completion of staff development that authorizes the holder to teach English language development (ELD) and/or specially designed academic instruction delivered in English (SDAIE) to English learners.

Specially Designed Academic Instruction Delivered in English (*SDAIE*)

A component of a comprehensive program for English learners, consisting of a variety of strategies, techniques, and materials specially designed to provide students at an intermediate or advanced level of English proficiency access to grade-level core curriculum in English. Must be provided by a teacher who has a credential appropriate to the assignment and a CLAD Emphasis or Certificate or who is in training for such an authorization.

Thomas Addington
Superintendent

15783 18th Avenue
Lemoore, CA 93245
Telephone (559) 924-3405
Fax (559) 924-1153



Central Union School District
Lemoore, CA

Board Members

Jenny Cornett
Dale Davidson
Jeffrey Gilcrease
Ceil Howe, III
Heather Staples

July 5, 2016

Re: Donation

This letter is to confirm that we received the following donated items from Bill and Marjorie Holder, 1227 N. Harris in Hanford:

1,000 Paper Books, .17 cents each
15 Boxes of Pencils, \$7.99 a box

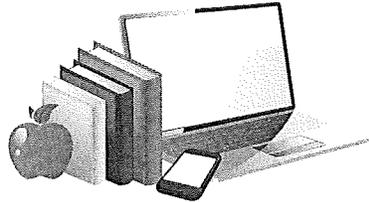
On behalf of the students of the Central Union School District we thank you for your continued support and donated items.

Sincerely,

Traci Fullerton
Superintendent's Secretary

Thomas Addington
Superintendent

15783 18th Avenue
Lemoore, CA 93245
Telephone (559) 924-3405
Fax (559) 924-1153



Central Union School District
Lemoore, CA

Board Members

Jenny Cornett
Dale Davidson
Jeffrey Gilcrease
Ceil Howe, III
Heather Staples

DATE August 8, 2016

Action/Consent:

Approval is sought for surplus of library materials from Central School.
Please see the attached list of books and reason for surplus.

DISCARDED May 12, 2016 20.00 20.00
1467739 - Lost 1467739 'Bridge'

CENT

DISCARDED F GRA May 10, 2016 17.00 17.00
13000295 - Lost 13000295 'The cat lady'
0439893917

CENT

DISCARDED Jun 3, 2016 20.00 0.00
12954 - Lost 12954 'Apple Dog Butterfly Brownie & Pearl 4 titles'

CENT

DISCARDED 921 WAS AR 3.9 Jun 3, 2016 20.00 0.00
1300527 - Lost 1300527 'NATIONAL GEOGRAPHIC: GEORGE WASHINGTON'

CENT

DISCARDED F STI Jun 3, 2016 16.00 0.00
50285 - Lost 50285 'Terror trips'
9780439857802

CENT

DISCARDED E WRI Jun 1, 2016 10.00 0.00
14668 - Lost 14668 'Tom and Ricky and the flying wheel mystery'

0878793615

CENT

DISCARDED F ROW Jun 3, 2016 19.95 0.00
21321 - Lost 21321 'Harry Potter and the sorcerer's stone'
0590353403

CENT

DISCARDED F KIB AR 2.7 Jun 1, 2016 20.00 0.00
1300488 - Lost 1300488 'AMULET #3 CLOUD SEARCHERS PB'
9780545208857

CENT

DISCARDED F SNI Jun 1, 2016 16.00 0.00
50165 - Lost 50165 'The bad beginning'

0060283122

CENT

DISCARDED F KLE Jun 2, 2016 10.00 0.00
- Lost item found: 13000393 'Tooth trouble'

0439555965
CENT

DISCARDED E PAR AR 3.7 Jun 2, 2016 20.00 0.00
1300553 - IF YOU EVER WANT TO BRING AN ALLIGATOR TO SCHOOL, DONT!

9780316376570
CENT

DISCARDED E CAR Jun 2, 2016 16.00 0.00
20568 - Look out, kindergarten, here I come!
0670883786
CENT

DISCARDED Jun 1, 2016 20.00 0.00
375827 - Lost 375827 'Winter ize wizard MTH'

CENT

DISCARDED Jun 1, 2016 20.00 0.00
879876 - Lost 879876 'magic puppy'

CENT

DISCARDED STI AR 4.3 Jun 1, 2016 20.00 0.00
1300608 - Lost 1300608 'THEA STILTON: SECRET OF THE SNOW'
9780545656054
CENT

DISCARDED F SMI AR 2.7 Jun 1, 2016 15.00 0.00
1300207 - Lost 1300207 'Bone #6 Old Man's Cave Paperback'
9780439706278
CENT

DISCARDED F SMI AR 2.4 Jun 1, 2016 20.00 0.00
1300370 - Lost 1300370 'BONE #9 Crown of Horns'
9780439706315
CENT

DISCARDED 623.4 DOE May 20, 2016 18.00 0.00
13000643 - Weapons of World War I
9781429619714
CENT

DISCARDED E 636.4 DEL AR 3.4 May 10, 2016 20.00 0.00

1300448 - PRZEWALSKIS HORSES
9781626870062
CENT

DISCARDED	E 629.28 ROY	May 10, 2016	10.95	0.00
	13227 - Truck trouble			
	0789429586			
	CENT			
DISCARDED	E PAR	May 19, 2016	9.00	0.00
	16144 - Lost 16144 'Come back, Amelia Bedelia'			
	0064442047			
	CENT			
DISCARDED	F HAD	Jun 1, 2016	15.00	15.00
	15997 - Lost 15997 'Among the hidden'			
	0689817002			
	CENT			
DISCARDED	359.9 BOZ AR 3.2	Jun 1, 2016	20.00	20.00
	1300484 - Lost 1300484 'Marine Expeditionary Units'			
	9781607534938			
	CENT			
DISCARDED	005.4 DOH	Jun 7, 2016	17.95	0.00
	11640 - 101 things to do with your computer			
	1580861237 Weeded			
	CENT			
DISCARDED	004.67 LUN	Jun 7, 2016	9.95	0.00
	12429 - A career as an Internet designer			
	1560655518 Weeded			
	CENT			
DISCARDED	004.02 LUN	Jun 7, 2016	9.95	0.00
	12426 - A career in-- computers			
	156065290X Weeded			
	CENT			
DISCARDED	647.95 STR	Jun 7, 2016	9.95	0.00
	12424 - A career in-- food service			
	1560652918 Weeded			
	CENT			
DISCARDED	PB	May 16, 2016	5.95	0.00
	11506 - A ghost in the house.			
	Weeded			
	CENT			
DISCARDED	PB	May 16, 2016	5.95	0.00
	11505 - A Haunting in Williamsburg.			
	Weeded			
	CENT			

DISCARDED	960 BRA	Jun 7, 2016	16.00	0.00
	12831 - Africa			
	0822529149 Weeded			
	CENT			
DISCARDED	573.3 AFR	Jun 7, 2016	20.67	0.00
	2306 - Africa and the origin of humans.			
	0817233016 Weeded			
	CENT			
DISCARDED	973.04 PER	Jun 7, 2016	18.95	0.00
	4395 - African Americans : Voices of Triumph.			
	0783522509 Weeded			
	CENT			
DISCARDED	973.04 LEA	Jun 7, 2016	18.95	0.00
	4396 - African Americans : voices of triumph.			
	0783522541 Weeded			
	CENT			
DISCARDED	811 MUL	Jun 7, 2016	3.56	0.00
	1761 - Animal limericks.			
	Weeded			
	CENT			
DISCARDED	F RIS	Jun 7, 2016	7.00	0.00
	6221 - Apple is my sign			
	0395657474 Weeded			
	CENT			
DISCARDED	650.1 SCH	Jun 7, 2016	9.95	0.00
	12440 - Being a leader			
	1560657154 Weeded			
	CENT			
DISCARDED	660.65 WEL	Jun 7, 2016	12.00	0.00
	12611 - Biotechnology			
	076140046X Weeded			
	CENT			
DISCARDED	639.9 HEI	Jun 7, 2016	14.41	0.00
	15430 - Bluebird rescue			
	0944475248 Weeded			
	CENT			
DISCARDED	796.35 ECK	Jun 7, 2016	9.95	0.00
	10818 - Bob Feller			
	0791011747 Weeded			
	CENT			

DISCARDED	796.35	DEA	Jun 7, 2016	9.95	0.00
	10840 - Bob Gibson				
	0791011771 Weeded				
	CENT				
DISCARDED	811	MOS	Jun 7, 2016	13.84	0.00
	11065 - Bone poems				
	076110884X Weeded				
	CENT				
DISCARDED	686.2	GRA	Jun 7, 2016	18.98	0.00
	12778 - Books and newspapers				
	0739831860 Weeded				
	CENT				
DISCARDED		PB	May 16, 2016	3.95	0.00
	9901 - Bridge to Terabithia.				
	Weeded				
	CENT				
DISCARDED	005.04	KAL	Jun 7, 2016	17.95	0.00
	11639 - Build your own Web Site.				
	Weeded				
	CENT				
DISCARDED	971	KAL	Jun 7, 2016	14.42	0.00
	12246 - Canada : the culture				
	0865052190 Weeded				
	CENT				
DISCARDED	796.35	LON	Jun 7, 2016	9.95	0.00
	10822 - Carl Yastrzemski				
	079101195X Weeded				
	CENT				
DISCARDED	629.04	GRA	Jun 7, 2016	8.72	0.00
	8312 - Cars, bikes, trains, and other land machines				
	1856978729 Weeded				
	CENT				
DISCARDED	726	MAC	Jun 7, 2016	12.71	0.00
	1437 - Cathedral : the story of its construction				
	0395175135 Weeded				
	CENT				
DISCARDED		PB	May 16, 2016	3.95	0.00
	10114 - Changes for Samantha.				
	Weeded				
	CENT				

DISCARDED	977.3 WAR	Jun 7, 2016	11.95	0.00
	4470 - Chicago fire			
	1560060026 Weeded			
	CENT			
DISCARDED	796.4 CHR	Jun 7, 2016	20.97	0.00
	7285 - Chronicle of the Olympics.			
	Weeded			
	CENT			
DISCARDED	571.8 JEF	Jun 7, 2016	14.37	0.00
	15355 - Cloning : frontiers of genetic engineering			
	0778700585 Weeded			
	CENT			
DISCARDED	646 BRO	Jun 7, 2016	11.96	0.00
	1375 - Clothes and fashion			
	0881104000 Weeded			
	CENT			
DISCARDED	811 MAS	Jun 7, 2016	5.95	0.00
	1755 - Cockle stew, and other rhymes.			
	Weeded			
	CENT			
DISCARDED	650.1 SCH	Jun 7, 2016	9.95	0.00
	12439 - Communicating with others			
	1560657162 Weeded			
	CENT			
DISCARDED	631.8 LAV	Jun 7, 2016	13.69	0.00
	15453 - Compost critters			
	0525447636 Weeded			
	CENT			
DISCARDED	004 LOC	Jun 7, 2016	15.00	0.00
	12627 - Computers			
	0761410457 Weeded			
	CENT			
DISCARDED	641.5 MUN	Jun 7, 2016	8.95	0.00
	1390 - Cooking the Norwegian way			
	0822509016 Weeded			
	CENT			
DISCARDED	365.02 CLI	Jun 7, 2016	10.00	0.00
	12404 - Correction officer			
	1560657006 Weeded			
	CENT			

DISCARDED	978 AME	Jun 7, 2016	6.95	0.00
	4465 - Cowboys and cattle country			
	Weeded			
	CENT			
DISCARDED	PB	May 16, 2016	5.95	0.00
	11514 - Crash.			
	Weeded			
	CENT			
DISCARDED	658.8 QUI	Jun 7, 2016	9.95	0.00
	12394 - Customer service representative			
	073680174X Weeded			
	CENT			
DISCARDED	E SHA	May 25, 2016	16.00	0.00
	13001225 - David gets in trouble			
	0439050227 Damaged			
	CENT			
DISCARDED	PB	May 16, 2016	5.00	0.00
	13000872 - Dawn's family feud			
	0590456660 Weeded			
	CENT			
DISCARDED	PB	May 16, 2016	3.95	0.00
	9903 - Dear Mr. Henshaw.			
	Weeded			
	CENT			
DISCARDED	PB	May 16, 2016	5.95	0.00
	10507 - Dear Mr. Henshaw.			
	Weeded			
	CENT			
DISCARDED	617.6 SIM	Jun 7, 2016	9.95	0.00
	12410 - Dental hygienist			
	1560657014 Weeded			
	CENT			
DISCARDED	333.73 JEN	Jun 7, 2016	16.95	0.00
	12737 - Deserts			
	0822527758 Weeded			
	CENT			
DISCARDED	796.35 KAV	Jun 7, 2016	9.95	0.00
	10843 - Dizzy Dean			
	0791011739 Weeded			
	CENT			

DISCARDED	741 AME	Jun 1, 2016	16.00	0.00
	13001211 - Draw 50 endangered animals			
	038541191X Damaged			
	CENT			
DISCARDED	796.35 BJA	Jun 7, 2016	9.95	0.00
	10837 - Duke Snider			
	0791011909 Weeded			
	CENT			
DISCARDED	332.02 SCH	Jun 7, 2016	9.95	0.00
	12430 - Earning money			
	1560657111 Weeded			
	CENT			
DISCARDED	PB	May 16, 2016	5.00	0.00
	10540 - ELLEN TEBBITS			
	Weeded			
	CENT			
DISCARDED	616.02 PRI	Jun 7, 2016	9.95	0.00
	12414 - Emergency medical technician			
	1560657022 Weeded			
	CENT			
DISCARDED	940 BRA	Jun 7, 2016	16.00	0.00
	12799 - Europe			
	0822529130 Weeded			
	CENT			
DISCARDED	940 McL	Jun 7, 2016	18.98	0.00
	12760 - Europe			
	0817247750 Weeded			
	CENT			
DISCARDED	650.1 SCH	Jun 7, 2016	9.95	0.00
	12434 - Exploring job skills			
	156065712X Weeded			
	CENT			
DISCARDED	650.14 SCH	Jun 7, 2016	9.95	0.00
	12432 - Finding work			
	1560657138 Weeded			
	CENT			
DISCARDED	363.37 GOL	Jun 7, 2016	9.95	0.00
	12416 - Fire fighter			
	0736800336 Weeded			
	CENT			

DISCARDED	610.73 TUR	Jun 7, 2016	9.40	0.00
	125 - Florence Nightingale			
	0531180743 Weeded			
	CENT			
DISCARDED	629.13 BAR	Jun 7, 2016	14.42	0.00
	8047 - Flying machines			
	0531143015 Weeded			
	CENT			
DISCARDED	647.94 QUI	Jun 7, 2016	9.95	0.00
	12406 - Food service manager			
	0736800344 Weeded			
	CENT			
DISCARDED	634.9 DIX	Jun 7, 2016	10.90	0.00
	1293 - Forests			
	0531048330 Weeded			
	CENT			
DISCARDED	F SAC	Jun 7, 2016	8.22	0.00
	6296 - Fourteen			
	0525440445 Weeded			
	CENT			
DISCARDED	808.7 TER	Jun 7, 2016	13.35	0.00
	8585 - Funny you should ask : how to make up jokes and riddles			
	with wordplay			
	0395605563 Weeded			
	CENT			
DISCARDED	808.7 TER	Jun 7, 2016	10.22	0.00
	8779 - Funny you should ask : how to make up jokes and riddles			
	with wordplay			
	0395605563 Weeded			
	CENT			
DISCARDED	363.72 O'CO	Jun 7, 2016	10.95	0.00
	893 - Garbage			
	1560061006 Weeded			
	CENT			
DISCARDED	PB	May 16, 2016	5.95	0.00
	11516 - Ghosts beneath our feet.			
	Weeded			
	CENT			
DISCARDED	793.3 SUL	Jun 7, 2016	12.60	0.00
	7280 - Glovemen : twenty-seven of baseball's greatest			

0689319916 Weeded
CENT

DISCARDED 921 GOL Jun 7, 2016 16.00 0.00
14487 - Goldberg : pro wrestler Bill Goldberg
0736809171 Weeded
CENT

DISCARDED 808.81 GRA Jun 7, 2016 8.75 0.00
1669 - Grandparents' houses : poems about grandparents
0688038948 Weeded
CENT

DISCARDED 791.43 PAR Jun 7, 2016 15.82 0.00
12297 - Great African Americans in film
0865058229 Weeded
CENT

DISCARDED 810.9 RED Jun 7, 2016 15.82 0.00
12298 - Great African Americans in literature
0865058024 Weeded
CENT

DISCARDED 796.48 HUN Jun 7, 2016 15.82 0.00
12300 - Great African Americans in the Olympics
0865058237 Weeded
CENT

DISCARDED 629.4 CAS Jun 7, 2016 15.95 0.00
12732 - Great discoveries & Inventions that helped explore Earth
and space.
Weeded
CENT

DISCARDED 629.2 CAS Jun 7, 2016 15.95 0.00
12728 - Great discoveries & inventions that improved
transportation
083682587X Weeded
CENT

DISCARDED 796.35 KAV Jun 7, 2016 9.95 0.00
10831 - Grover Cleveland Alexander
079101200X Weeded
CENT

DISCARDED 811 O'NE Jun 7, 2016 10.47 0.00
7474 - Hailstones and halibut bones : adventures in color.
Weeded
CENT

DISCARDED	PB	May 16, 2016	3.95	0.00
10130 - Happy Birthday, Molly.				
Weeded				
CENT				
DISCARDED	PB	May 16, 2016	3.95	0.00
10113 - Happy Birthday, Samantha!.				
Weeded				
CENT				
DISCARDED	628.4 HEA	Jun 7, 2016	9.95	0.00
12405 - Hazardous waste technician				
0736801715 Weeded				
CENT				
DISCARDED	697.0 CLI	Jun 7, 2016	10.00	0.00
12402 - Heating-and-air conditioning servicer				
1560657030 Weeded				
CENT				
DISCARDED	PB	May 16, 2016	3.95	0.00
9942 - Henry Huggins.				
Weeded				
CENT				
DISCARDED	641.5 HER	Jun 7, 2016	9.25	0.00
1389 - Hershey's kidsnacks.				
0516092316 Weeded				
CENT				
DISCARDED	362.7 O'CO	Jun 7, 2016	10.95	0.00
898 - Homeless children				
156006109X Weeded				
CENT				
DISCARDED	728.09 ED0	Jun 7, 2016	11.96	0.00
1440 - Homes and houses.				
0746004508 Weeded				
CENT				
DISCARDED	E REI	May 16, 2016	10.99	0.00
20540 - How Murray saved Christmas				
0843176105 Weeded				
CENT				
DISCARDED	364.1 ATK	Jun 7, 2016	5.00	0.00
892 - Incredible crimes				
0531041700 Weeded				
CENT				

DISCARDED	004.6 R00	Jun 7, 2016	10.00	0.00
	14195 - Internet @ction.			
	0806941499 Weeded			
	CENT			
DISCARDED	650.14 SCH	Jun 7, 2016	9.95	0.00
	12433 - Interviewing for a job			
	1560657146 Weeded			
	CENT			
DISCARDED	650.1 SCH	Jun 7, 2016	9.95	0.00
	12437 - Interviewing for information			
	0736801790 Weeded			
	CENT			
DISCARDED	648.1 ALP	Jun 7, 2016	15.00	0.00
	13840 - Irons			
	1575052385 Weeded			
	CENT			
DISCARDED	333.73 WAT	Jun 7, 2016	18.89	0.00
	12766 - Islands			
	1568473877 Weeded			
	CENT			
DISCARDED	PB	May 16, 2016	3.95	0.00
	9835 - James and the Giant Peach.			
	Weeded			
	CENT			
DISCARDED	811 FIN	Jun 7, 2016	11.89	0.00
	1736 - Joyful noise : poems for two voices			
	0060218525 Weeded			
	CENT			
DISCARDED	PB	May 16, 2016	5.95	0.00
	11523 - Julie.			
	Weeded			
	CENT			
DISCARDED	PB	May 16, 2016	5.00	0.00
	13000870 - Junebug			
	0374339643 Weeded			
	CENT			
DISCARDED	PB	May 16, 2016	3.95	0.00
	10006 - King of the wind.			
	Weeded			
	CENT			

DISCARDED	PB	May 16, 2016	3.95	0.00
10046 - Kirsten's surprise : a Christmas Story; book 3.				
Weeded				
CENT				
DISCARDED	811 KNO	Jun 7, 2016	12.71	0.00
1749 - Knock at a star : a child's introduction to poetry				
0316488534 Weeded				
CENT				
DISCARDED	621.36 FOX	Jun 7, 2016	17.00	0.00
12804 - Lasers				
0761400672 Weeded				
CENT				
DISCARDED	PB	May 16, 2016	3.95	0.00
10038 - Little house in the big Woods.				
Weeded				
CENT				
DISCARDED	974.1 FEN	Jun 7, 2016	9.37	0.00
15528 - Lost on a mountain in Maine				
068811573X Weeded				
CENT				
DISCARDED	969.1 GUT	Jun 7, 2016	15.00	0.00
11306 - Madagascar				
0811463729 Weeded				
CENT				
DISCARDED	921 FOL	Jun 7, 2016	16.00	0.00
14489 - Mankind : pro wrestler Mick Foley				
0736809198 Weeded				
CENT				
DISCARDED	912 BRA	Jun 7, 2016	18.00	0.00
13798 - Maps in everyday life				
0822529238 Weeded				
CENT				
DISCARDED	PB	May 16, 2016	3.95	0.00
9840 - Matilda.				
Weeded				
CENT				
DISCARDED	302.2 GIF	Jun 7, 2016	14.95	0.00
11830 - Media & communications				
0375802231 Weeded				
CENT				

DISCARDED	302.2 GIF	Jun 7, 2016	11.17	0.00
	12545 - Media & communications			
	0375802231 Weeded			
	CENT			
DISCARDED	651.5 GOL	Jun 7, 2016	9.95	0.00
	12401 - Medical record technician			
	0736800352 Weeded			
	CENT			
DISCARDED	641.5 FIS	Jun 7, 2016	20.00	0.00
	1344 - Mexican cooking : classic dishes, regional specialties,			
	and Tex-Mex favorites			
	0448133431 Weeded			
	CENT			
DISCARDED	E 921 HER	Jun 8, 2016	5.95	0.00
	4255 - Milton Hershey, chocolate king			
	0811645657 Weeded			
	CENT			
DISCARDED	PB	May 16, 2016	5.95	0.00
	12092 - Misty of Chincoteague.			
	Weeded			
	CENT			
DISCARDED	PB	May 16, 2016	3.95	0.00
	9810 - Molly's Surprise.			
	Weeded			
	CENT			
DISCARDED	332.4 YOU	Jun 7, 2016	15.00	0.00
	13834 - Money			
	1575050706 Weeded			
	CENT			
DISCARDED	333.73 STR	Jun 7, 2016	16.95	0.00
	12735 - Mountains			
	0822527774 Weeded			
	CENT			
DISCARDED	PB	May 16, 2016	5.95	0.00
	11507 - My side of the mountain.			
	Weeded			
	CENT			
DISCARDED	650.1 SCH	Jun 7, 2016	9.95	0.00
	12435 - Networking to find a job			
	0736801804 Weeded			
	CENT			

DISCARDED	970 BRA	Jun 7, 2016	16.00	0.00
	12797 - North America and the Caribbean			
	0822529114 Weeded			
	CENT			
DISCARDED	333.79 GRA	Jun 7, 2016	18.98	0.00
	12744 - Nuclear power			
	0817257632 Weeded			
	CENT			
DISCARDED	615.8 QUI	Jun 7, 2016	9.95	0.00
	12400 - Occupational therapy aide			
	0736800379 Weeded			
	CENT			
DISCARDED	921 ANG	Jun 7, 2016	16.00	0.00
	14588 - Olympic hero : pro wrestler Kurt Angle			
	0736813101 Weeded			
	CENT			
DISCARDED	025.04 GRA	Jun 7, 2016	13.74	0.00
	9669 - Online kids : a young surfer's guide to cyberspace			
	0471135461 Weeded			
	CENT			
DISCARDED	796.35 HER	Jun 7, 2016	15.00	0.00
	13091 - Orel Hershiser out of the blue.			
	0943497574 Weeded			
	CENT			
DISCARDED	340.02 QUI	Jun 7, 2016	9.95	0.00
	12421 - Paralegal			
	1560657065 Weeded			
	CENT			
DISCARDED	615.8 QUI	Jun 7, 2016	9.95	0.00
	12417 - Physical therapist assistant			
	1560657073 Weeded			
	CENT			
DISCARDED	808.81 PIP	Jun 7, 2016	7.40	0.00
	1671 - Piping down the valleys wild : poetry for the young of all			
	ages			
	Weeded			
	CENT			
DISCARDED	796.35 PLA	Jun 7, 2016	16.95	0.00
	9629 - Players of Cooperstown : baseball's hall of fame			
	1561732303 Weeded			

CENT				
DISCARDED	811 COL	Jun 7, 2016	8.00	0.00
	1746 - Poem stew			
	0397319630 Weeded			
CENT				
DISCARDED	811 COL	Jun 7, 2016	12.00	0.00
	1745 - Poem stew			
	0397319630 Weeded			
CENT				
DISCARDED	941 DEG	Jun 7, 2016	6.99	0.00
	11996 - Prince William, Prince of Hearts			
	0446675393 Weeded			
CENT				
DISCARDED	363.28 GOL	Jun 7, 2016	9.95	0.00
	12411 - Private investigator			
	0736800387 Weeded			
CENT				
DISCARDED	726 MIT	Jun 7, 2016	12.95	0.00
	1438 - Pyramids : opposing viewpoints			
	0899080510 Weeded			
CENT				
DISCARDED	PB	May 16, 2016	5.00	0.00
	11537 - QUAKE			
	Weeded			
CENT				
DISCARDED	PB	May 16, 2016	4.95	0.00
	10559 - Racso and the Rats of Nimh.			
	Weeded			
CENT				
DISCARDED	791.44 HEA	Jun 7, 2016	9.95	0.00
	12413 - Radio announcer			
	0736801723 Weeded			
CENT				
DISCARDED	616.07 WIN	Jun 7, 2016	12.00	0.00
	12609 - Radiology			
	0761400753 Weeded			
CENT				
DISCARDED	598.17 OLD	Jun 7, 2016	16.95	0.00
	12734 - Rain forests			
	0822527782 Weeded			

CENT					
DISCARDED	PB	May 16, 2016	3.95	0.00	
9924 - Ramona and her mother.					
Weeded					
CENT					
DISCARDED	PB	May 16, 2016	3.95	0.00	
9988 - Ramona Forever.					
Weeded					
CENT					
DISCARDED	PB	May 16, 2016	3.95	0.00	
9925 - Ramona the Brave.					
Weeded					
CENT					
DISCARDED	641.5 NOA	Jun 7, 2016	7.90	0.00	
1381 - Recipes for science fun					
0531028739 Weeded					
CENT					
DISCARDED	PB	May 16, 2016	3.95	0.00	
9892 - Ribsy.					
Weeded					
CENT					
DISCARDED	629.8 YES	Jun 7, 2016	10.00	0.00	
13000608 - Robots					
978154532032 Weeded					
CENT					
DISCARDED	796.35 KAV	Jun 7, 2016	9.95	0.00	
10841 - Rogers Hornsby					
079101178X Weeded					
CENT					
DISCARDED	796.35 TAC	Jun 7, 2016	9.95	0.00	
10839 - Roy Campanella					
0791011704 Weeded					
CENT					
DISCARDED	796.35 MAC	Jun 7, 2016	9.95	0.00	
11339 - Satchel Paige					
0791011852 Weeded					
CENT					
DISCARDED	970.0 CIM	Jun 7, 2016	16.49	0.00	
7420 - Scholastic encyclopedia of the North American Indian					

0590227904 Weeded CENT					
DISCARDED	502 REE	Jun 7, 2016	13.27	0.00	
12129 - Science 0816036802 Weeded CENT					
DISCARDED	363.28 GOL	Jun 7, 2016	9.95	0.00	
12403 - Security guard 0736800395 Weeded CENT					
DISCARDED	PB	May 16, 2016	20.00	0.00	
9841 - SHILOH Weeded CENT					
DISCARDED	387.2 YOU	Jun 7, 2016	12.96	0.00	
835 - Ships, sailors, and the sea. 0746002858 Weeded CENT					
DISCARDED	391.4 NIC	Jun 7, 2016	15.00	0.00	
13832 - Shoes 1575050471 Weeded CENT					
DISCARDED	613.8 WAR	Jun 7, 2016	10.90	0.00	
1083 - Smoking and health 0531101800 Weeded CENT					
DISCARDED	PB	May 16, 2016	3.95	0.00	
9949 - Sounder. Weeded CENT					
DISCARDED	F PEC	Jun 7, 2016	7.96	0.00	
8639 - Soup 0679892613 Weeded CENT					
DISCARDED	F PEC	Jun 7, 2016	11.89	0.00	
6176 - Soup on ice 039487613X Weeded CENT					
DISCARDED	811 MAS	Jun 7, 2016	7.45	0.00	
1756 - Spoon River anthology					

0020700105 Weeded				
CENT				
DISCARDED	796.09	STO	Jun 7, 2016	20.00 0.00
14605 - Sports of Mexico				
1590840828 Weeded				
CENT				
DISCARDED	796.35	GRA	Jun 7, 2016	9.95 0.00
10829 - Stan Musial				
0791011844 Weeded				
CENT				
DISCARDED	617.02	PRI	Jun 7, 2016	9.95 0.00
12399 - Surgical technician				
156065709X Weeded				
CENT				
DISCARDED	574.5	BUR	Jun 7, 2016	6.97 0.00
335 - Swamp life				
1564582116 Weeded				
CENT				
DISCARDED	650.1	SCH	Jun 7, 2016	9.95 0.00
12441 - Taking responsibility				
1560657170 Weeded				
CENT				
DISCARDED	331.7	REE	Jun 7, 2016	13.27 0.00
12173 - Talking				
0816036837 Weeded				
CENT				
DISCARDED	745.59	ERL	Jun 7, 2016	15.00 0.00
13833 - Teddy bears				
1575050196 Weeded				
CENT				
DISCARDED	791.45	HEA	Jun 7, 2016	9.95 0.00
12408 - Television production assistant				
0736801731 Weeded				
CENT				
DISCARDED	796.09	SUG	Jun 7, 2016	22.92 0.00
9761 - The 100 greatest athletes of all time : a sports editor's				
personal ranking.				
Weeded				
CENT				
DISCARDED	333.73	R00	Jun 7, 2016	16.95 0.00

12736 - The Arctic
0822527766 Weeded
CENT

DISCARDED 956.6 ENG Jun 7, 2016 11.95 0.00
2347 - The Armenian earthquake
1560060042 Weeded
CENT

DISCARDED 571.3 PAR Jun 7, 2016 18.68 0.00
8726 - The beginner's guide to animal autopsy : a "hands-in"
approach to zoology, the world of creatures and what's inside them

0761307028 Weeded
CENT

DISCARDED PB May 16, 2016 3.95 0.00
9997 - The Best [worst] school year ever.
Weeded
CENT

DISCARDED 940.1 COH Jun 7, 2016 6.95 0.00
2059 - The Black Death, 1347-1351.
0531021718 Weeded
CENT

DISCARDED 358.4 MUN Jun 7, 2016 7.98 0.00
904 - The book of warplanes
0517469502 Weeded
CENT

DISCARDED 796.33 ITA Jun 7, 2016 17.66 0.00
8255 - The Buffalo Bills
1562395254 Weeded
CENT

DISCARDED PB May 16, 2016 5.95 0.00
11470 - The cat ate my gymsuit.
Weeded
CENT

DISCARDED 338.8 MIG Jun 7, 2016 11.95 0.00
911 - The Crash of 1929
1560060034 Weeded
CENT

DISCARDED 974.7 KNI Jun 7, 2016 6.75 0.00
4439 - The farm : life in colonial Pennsylvania
0893757314 Weeded
CENT

DISCARDED	F LAN	Jun 7, 2016	7.89	0.00
	5893 - The fledgling			
	0060236795 Weeded			
	CENT			
DISCARDED	635 HUG	Jun 7, 2016	6.20	0.00
	1333 - The great potato book			
	0027453006 Weeded			
	CENT			
DISCARDED	R 629.13 ILL	Jun 6, 2016	20.00	0.00
	6730 - The illustrated encyclopedia of aviation			
	0856853186 Weeded			
	CENT			
DISCARDED	R 629.13 ILL	Jun 6, 2016	20.00	0.00
	6739 - The illustrated encyclopedia of aviation			
	0856853186 Weeded			
	CENT			
DISCARDED	R 629.13 ILL	Jun 6, 2016	20.00	0.00
	6727 - The illustrated encyclopedia of aviation			
	0856853186 Weeded			
	CENT			
DISCARDED	R 629.13 ILL	Jun 6, 2016	20.00	0.00
	6733 - The illustrated encyclopedia of aviation			
	0856853186 Weeded			
	CENT			
DISCARDED	R 629.13 ILL	Jun 6, 2016	20.00	0.00
	6725 - The illustrated encyclopedia of aviation			
	0856853186 Weeded			
	CENT			
DISCARDED	R 629.13 ILL	Jun 6, 2016	20.00	0.00
	6724 - The illustrated encyclopedia of aviation			
	0856853186 Weeded			
	CENT			
DISCARDED	R 629.13 ILL	Jun 6, 2016	20.00	0.00
	6722 - The illustrated encyclopedia of aviation			
	0856853186 Weeded			
	CENT			
DISCARDED	R 629.13 ILL	Jun 6, 2016	20.00	0.00
	6734 - The illustrated encyclopedia of aviation			
	0856853186 Weeded			
	CENT			

DISCARDED	R 629.13 ILL	Jun 6, 2016	20.00	0.00
6740 - The illustrated encyclopedia of aviation				
0856853186 Weeded				
CENT				
DISCARDED	R 629.13 ILL	Jun 6, 2016	20.00	0.00
6738 - The illustrated encyclopedia of aviation				
0856853186 Weeded				
CENT				
DISCARDED	R 629.13 ILL	Jun 6, 2016	20.00	0.00
6728 - The illustrated encyclopedia of aviation				
0856853186 Weeded				
CENT				
DISCARDED	R 629.13 ILL	Jun 6, 2016	20.00	0.00
6723 - The illustrated encyclopedia of aviation				
0856853186 Weeded				
CENT				
DISCARDED	R 629.13 ILL	Jun 6, 2016	20.00	0.00
6736 - The illustrated encyclopedia of aviation				
0856853186 Weeded				
CENT				
DISCARDED	R 629.13 ILL	Jun 6, 2016	20.00	0.00
6737 - The illustrated encyclopedia of aviation				
0856853186 Weeded				
CENT				
DISCARDED	R 629.13 ILL	Jun 6, 2016	20.00	0.00
6741 - The illustrated encyclopedia of aviation				
0856853186 Weeded				
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DISCARDED	R 629.13 ILL	Jun 6, 2016	20.00	0.00
6732 - The illustrated encyclopedia of aviation				
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6729 - The illustrated encyclopedia of aviation				
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6726 - The illustrated encyclopedia of aviation				
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	6731 - The illustrated encyclopedia of aviation			
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DISCARDED	PB	May 16, 2016	3.95	0.00
	9801 - The Indain in the Cupboard.			
	Weeded			
	CENT			
DISCARDED	025.04 WIN	Jun 7, 2016	17.95	0.00
	11646 - The Internet for beginners			
	0881109290 Weeded			
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DISCARDED	004.6 POL	Jun 7, 2016	11.00	0.00
	10480 - The Internet kids & family yellow pages			
	0078823404 Weeded			
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DISCARDED	PB	May 18, 2016	5.00	0.00
	11534 - THE LIFE AND WORDS OF MARTIN LUTHER KING, JR			
	Weeded			
	CENT			
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	12708 - The Mississippi			
	076140502X Weeded			
	CENT			
DISCARDED	PB	May 16, 2016	5.95	0.00
	11512 - The mouse and the motorcycle.			
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DISCARDED	R 503 GRO	Jun 6, 2016	20.00	0.00
	7216 - The new Grolier student encyclopedia.			
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	7220 - The new Grolier student encyclopedia.			
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	7226 - The new Grolier student encyclopedia.			
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7229 - The new Grolier student encyclopedia.				
0717290298 Weeded				
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10077 - The one in the middle is the green kangaroo.				
Weeded				
CENT				

DISCARDED	921 MAI	Jun 7, 2016	16.00	0.00
	14488 - The Rock : pro wrestler Rocky Maivia			
	073680918X Weeded			
	CENT			
DISCARDED	PB	May 16, 2016	5.00	0.00
	11475 - THE SECRET LIFE OF THE UNDERWEAR CHAMP			
	Weeded			
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DISCARDED	PB	May 16, 2016	5.99	0.00
	9893 - The Secret of Nimh.			
	Weeded			
	CENT			
DISCARDED	PB	May 16, 2016	5.95	0.00
	11486 - The Star Fisher.			
	Weeded			
	CENT			
DISCARDED	973.2 RIC	Jun 7, 2016	5.95	0.00
	4410 - The story of the Mayflower Compact			
	051604625X Weeded			
	CENT			
DISCARDED	796.33 ITA	Jun 7, 2016	17.66	0.00
	8285 - The Tampa Bay Buccaneers			
	1562395297 Weeded			
	CENT			
DISCARDED	004.03 CLA	Jun 7, 2016	17.95	0.00
	11644 - The Usborne computer dictionary for beginners			
	0881107883 Weeded			
	CENT			
DISCARDED	959.7 FIN	Jun 7, 2016	6.98	0.00
	2351 - The Vietnam War			
	0531041123 Weeded			
	CENT			
DISCARDED	948 RIC	Jun 7, 2016	9.95	0.00
	2338 - The Vikings			
	086592161X Weeded			
	CENT			
DISCARDED	951.9 FIN	Jun 7, 2016	6.95	0.00
	2340 - The war in Korea			
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11550 - THE WHIPPING BOY				
Weeded				
CENT				
DISCARDED	031 WOR	Jun 8, 2016	20.00	0.00
11868 - The World Book encyclopedia.				
0716601001 Weeded				
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DISCARDED	R 031 WOR	Jun 6, 2016	25.00	0.00
13596 - The World Book Encyclopedia 2002.				
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13600 - The World Book Encyclopedia 2002.				
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13611 - The World Book Encyclopedia 2002.				
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13604 - The World Book Encyclopedia 2002.				
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DISCARDED	R 031 WOR	Jun 6, 2016	25.00	0.00
13615 - The World Book Encyclopedia 2002.				
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DISCARDED	R 031 WOR	Jun 6, 2016	25.00	0.00
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	13603 - The World Book Encyclopedia 2002.			
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DISCARDED	PB	May 16, 2016	5.95	0.00
	11499 - The Wright Brothers at Kitty Hawk.			
	Weeded			
	CENT			
DISCARDED	641.5 ALP	Jun 7, 2016	15.00	0.00
	13836 - Toasters			
	1575052431 Weeded			
	CENT			
DISCARDED	796.35 MAC	Jun 7, 2016	9.95	0.00
	10838 - Tom Seaver			
	0791019519 Weeded			
	CENT			
DISCARDED	921 HEL	Jun 7, 2016	16.00	0.00
	14567 - Triple H : pro wrestler Hunter Hearst Helmsley			
	073681311X Weeded			
	CENT			
DISCARDED	391.4 JOS	Jun 7, 2016	15.00	0.00
	13835 - Umbrellas			
	1575050986 Weeded			
	CENT			
DISCARDED	683.83 ALP	Jun 7, 2016	15.00	0.00
	13838 - Vacuum cleaners			
	1575050188 Weeded			
	CENT			
DISCARDED	959.9 NIC	Jun 7, 2016	10.95	0.00
	4337 - Vietnam			
	1560061103 Weeded			
	CENT			

DISCARDED	F PEC	Jun 7, 2016	11.96	0.00
	6171 - Voices after midnight : a novel			
	0385297793 Weeded			
	CENT			
DISCARDED	796.35 KAV	Jun 7, 2016	9.95	0.00
	10819 - Walter Johnson			
	0791011798 Weeded			
	CENT			
DISCARDED	796.35 BJA	Jun 7, 2016	9.95	0.00
	10826 - Warren Spahn			
	0791011917 Weeded			
	CENT			
DISCARDED	954.08 ENG	Jun 7, 2016	5.95	0.00
	2330 - West Germany.			
	Weeded			
	CENT			
DISCARDED	970.15 PAR	Jun 7, 2016	7.95	0.00
	4350 - What is Columbus Day?			
	0516037811 Weeded			
	CENT			
DISCARDED	PB	May 16, 2016	5.95	0.00
	11542 - When Heroes die.			
	Weeded			
	CENT			
DISCARDED	979.4 FAB	Jun 7, 2016	16.95	0.00
	7028 - Whispers along the mission trail.			
	Weeded			
	CENT			
DISCARDED	621.31 MOR	Jun 7, 2016	21.00	0.00
	13000003 - Wind power			
	9781583409107 Weeded			
	CENT			
DISCARDED	005.4 DUN	Jun 7, 2016	17.95	0.00
	11645 - Windows for beginners			
	0881108529 Weeded			
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DISCARDED	658.4 SCH	Jun 7, 2016	9.95	0.00
	12438 - Working as a team			
	1560657189 Weeded			
	CENT			

DISCARDED	004.67 KAL	Jun 7, 2016	17.95	0.00
	11642 - World Wide Web for beginners			
	1580860028 Weeded			
	CENT			
DISCARDED	810.9 HUN	Jun 7, 2016	15.95	0.00
	10531 - Writers			
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DISCARDED	808.06 SCH	Jun 7, 2016	9.95	0.00
	12436 - Writing a resume			
	0736801812 Weeded			
	CENT			
DISCARDED	921 JER	Jun 7, 2016	15.85	0.00
	14576 - Y2j : pro wrestler Chris Jericho			
	0736813136 Weeded			
	CENT			
DISCARDED	978.7 BEN	Jun 7, 2016	15.00	0.00
	11258 - Yellowstone			
	0811463656 Weeded			
	CENT			
DISCARDED	574.5 STA	Jun 7, 2016	9.98	0.00
	12717 - Yellowstone's cycle of fire			
	0876147783 Weeded			
	CENT			
DISCARDED	745.592 BOU	Jun 7, 2016	15.00	0.00
	13001154 - Lost 13001154 'Origami paper airplanes'			
	1552096165			
	CENT			
DISCARDED		Jun 3, 2016	20.00	0.00
	545903 - Lost 545903 'the fill in boyfriend'			
	CENT			
DISCARDED	979.4 EDG	Jun 7, 2016	15.95	0.00
	11366 - Lost 11366 'Mission San Diego de Alcalá'			
	0823954870			
	CENT			
DISCARDED	F RUS	Jun 1, 2016	13.00	0.00
	13001110 - Lost 13001110 'Dork diaries'			
	9781416980063			
	CENT			

DISCARDED E THA Jun 1, 2016 14.00 0.00
14950 - Lost 14950 'The class trip from the Black Lagoon'
0439429277
CENT

DISCARDED E PAR Jun 1, 2016 16.00 0.00
15953 - Lost 15953 'Junie B., first grader'
0375928065
CENT

DISCARDED 398.25 SCH Jun 1, 2016 17.00 0.00
16490 - Lost 16490 'More scary stories to tell in the dark'

0397320825
CENT

DISCARDED PB May 18, 2016 3.95 0.00
10254 - Animorphs; the Invasion.

CENT

DISCARDED F SAC Jun 1, 2016 10.99 0.00
21107 - Lost 21107 'A flying birthday cake'
0679890009
CENT

DISCARDED F KIN Jun 3, 2016 12.00 0.00
1300215 - Lost 1300215 'Diary of a Wimpy Kid #8 Hard Luck'
9781419711763
CENT

DISCARDED F MAS Jun 3, 2016 13.00 0.00
13001512 - Lost 13001512 'Finally'
9780545052429
CENT

DISCARDED F STI Jun 3, 2016 12.00 0.00
13001172 - Lost 13001172 'When the ghost dog howls'
9781407116341
CENT

DISCARDED E Bri May 31, 2016 12.95 0.00
11579 - Lost 11579 'Clifford grows up'
0439082331
CENT

DISCARDED F TH0 May 31, 2016 10.00 0.00
13001311 - Lost 13001311 'Most wanted'
9780061730375

CENT

DISCARDED 745.592 HAR Jun 3, 2016 21.00 0.00
13001152 - Lost 13001152 'The kids' guide to paper airplanes'

9781429622745
CENT

DISCARDED E MIT May 19, 2016 15.00 0.00
15931 - Lost 15931 'Spooky hour'
0439603730
CENT

DISCARDED 133.10 CHA AR 5.7 Jun 1, 2016 20.00 0.00

1300395 - Lost 1300395 'BACHELORS GROVE CEMETARY'
9781476539133
CENT

DISCARDED F STI May 18, 2016 19.00 0.00
13002312 - Cavemice Watch your Tail
9780545447751
CENT

DISCARDED E C00 Jun 1, 2016 5.00 0.00
13000507 - Lost 13000507 'On the road'
9780545007207
CENT

DISCARDED May 6, 2016 20.00 0.00
5025 - 1300495

CENT

DISCARDED F KIN Jun 1, 2016 12.00 0.00
1300212 - Lost 1300212 'Diary of a wimpy kid Cabin Fever #6
Paperback'
1419702238
CENT

DISCARDED 623.74 VON AR 3.4 Jun 1, 2016 20.00 0.00

1300534 - Lost 1300534 'HH-60 PAVE HAWK HELICOPTERS'
9780531217801
CENT

DISCARDED F KOR Jun 1, 2016 15.00 0.00
1300086 - Lost 1300086 'The hypnotists'
9780545503228
CENT

DISCARDED F DRA May 23, 2016 16.00 16.00
13001361 - Lost 13001361 'Forged by fire'
068980699X
CENT

DISCARDED E ADL May 19, 2016 15.00 0.00
13001053 - Bones and the Dinosaur Mystery
9780142413418
CENT

DISCARDED F KIN Jun 3, 2016 12.00 0.00
1300218 - Lost 1300218 'DIARY OF A WIMPY KID #3 LAST STRAW PB'

0810970686
CENT

DISCARDED F STA Jun 3, 2016 20.00 0.00
1300501 - Lost 1300501 'TOP SECRET DIARY OF PIG'
0545694663
CENT

DISCARDED F SMI AR 2.6 Jun 1, 2016 20.00 0.00
1300364 - Lost 1300364 'BONE #3 Eyes of the Storm'
0439706386
CENT

DISCARDED F SMI AR 2.9 Jun 1, 2016 15.00 0.00
1300206 - Lost 1300206 'Bone #8 Treasure Hunters Paperback'

9780439706339
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DISCARDED F SMI AR 2.6 Jun 1, 2016 20.00 0.00
1300184 - Lost 1300184 'BONE ROSE'
9780545135429
CENT

DISCARDED F BLA Jun 1, 2016 10.00 0.00
1300168 - Lost 1300168 'Doll Bones'
9780545766029
CENT

DISCARDED F PEI AR 2.8 Jun 1, 2016 20.00 0.00
1300295 - Lost 1300295 'BIG NATE I CANT TAKE IT PB'
9780545667036
CENT

DISCARDED May 12, 2016 20.00 0.00
763634 - whers waldo now

CENT

DISCARDED	741.5 TER AR 2.6	May 12, 2016	20.00	0.00
	1300519 - 8-HIT BASEBALL 9781434241641 CENT			
DISCARDED	956.02 WYN AR 7.0	May 12, 2016	25.00	0.00
	1300394 - OAKLAND RAIDERS 9781489608703 CENT			
DISCARDED	958.704 MUR	Jun 1, 2016	20.00	0.00
	13000901 - Lost 13000901 'Vietnam War' 0756611660 CENT			
DISCARDED	623.4 DOE	May 12, 2016	18.00	0.00
	13000648 - Weapons of World War II 9781429619721 CENT			
DISCARDED	F KIN	May 19, 2016	13.00	0.00
	13001160 - Lost 13001160 'Diary of a wimpy kid' 0810994739 CENT			
DISCARDED	F HIA	May 19, 2016	18.00	0.00
	14649 - Lost 14649 'Hoot' 0375821813 CENT			
DISCARDED	F EMG	May 19, 2016	15.00	0.00
	13002283 - Lost 13002283 'Mountain dog' 9780805095166 CENT			
DISCARDED	E 567.9 DAV	May 2, 2016	10.95	0.00
	13219 - Dinosaur dinners 0789429594 CENT			
DISCARDED	E SEU	May 19, 2016	10.00	0.00
	13000955 - Lost 13000955 'Fox in socks' 0394900383 CENT			

DISCARDED	E LEE AR 2.2	May 19, 2016	20.00	0.00
	1300409 - Lost 1300409 'The substitute teacher from the Black Lagoon'			
	9781614791997			
	CENT			
DISCARDED	F BRU AR 4.5	Jun 6, 2016	10.00	0.00
	1300296 - BAD KITTY FOR PRESIDENT			
	9780545464673			
	CENT			
DISCARDED	F BRU AR 3.1	Jun 6, 2016	12.00	0.00
	1300259 - BAD KITTY PUPPYS BIG DAY			
	9781596439764			
	CENT			
DISCARDED	F BRU	Jun 6, 2016	13.00	0.00
	13002205 - Bad Kitty school daze			
	9781596436701			
	CENT			
DISCARDED	F PEI AR 2.4	Jun 6, 2016	10.00	0.00
	1300300 - BIG NATE & FRIENDS			
	9781449420437			
	CENT			
DISCARDED	F PEI AR 3.1	Jun 6, 2016	10.00	0.00
	1300290 - BIG NATE IN THE ZONE PB			
	9780062331007			
	CENT			
DISCARDED	E ADL	Jun 6, 2016	15.00	0.00
	13001039 - Bones and the cupcake mystery			
	0670059390			
	CENT			
DISCARDED	E ADL	Jun 6, 2016	15.00	0.00
	13001048 - Bones and the dog gone mystery			
	067005948X			
	CENT			
DISCARDED	F PIL	Jun 6, 2016	20.00	0.00
	1300267 - CAPTAIN UNDERPANTS & THE ATTACK OF THE TALKING TOILETS			
	9780545027274			
	CENT			
DISCARDED	F CHA AR 3.4	Jun 6, 2016	10.00	0.00
	1300324 - EERIE ELEMENTARY: SCHOOL IS ALIVE			
	9780545623926			

CENT

DISCARDED F SUT Jun 6, 2016 20.00 0.00
1300375 - SCOOBY D00: TERROR OF THE BIGFOOT BEAST
9781434264053
CENT

DISCARDED E McD Jun 6, 2016 11.00 0.00
13000554 - Stink : the incredible shrinking kid
0439787556
CENT

DISCARDED E MEA Jun 1, 2016 10.00 0.00
13000394 - Lost 13000394 'Sunny the yellow fairy'
0439744660
CENT

DISCARDED E MIT May 12, 2016 10.00 0.00
13001321 - Lost 13001321 'Gruesome ghosts'
9781434216397
CENT

DISCARDED F OSB May 19, 2016 12.00 0.00
13000164 - Lost 13000164 'Blizzard of the blue moon'
0375830375
CENT

DISCARDED 921 FRA AR 5.0 May 19, 2016 20.00 0.00
1300556 - Lost 1300556 'NATIONAL GEOGRAPHIC: ANNE FRANK'

CENT

DISCARDED F DAS May 19, 2016 20.00 0.00
1300027 - Lost 1300027 'The maze runner'
9780385737944
CENT

DISCARDED E CAP May 24, 2016 16.00 0.00
16458 - Biscuit and the baby
0060094605
CENT

DISCARDED F ORY AR 4.3 May 24, 2016 20.00 0.00
1300437 - DISNEY: JASMINE
1614792135
CENT

DISCARDED E PAR May 24, 2016 14.99 0.00
21297 - Junie B., first grader : toothless wonder
0375802959

CENT

DISCARDED E HOL May 24, 2016 15.95 0.00
50052 - The Halloween Queen
0807531383
CENT

DISCARDED F GRE Jun 3, 2016 12.00 0.00
13001945 - Lost 13001945 'The US capital commotion'
9780061574368
CENT

DISCARDED MCB F BLU Jun 3, 2016 7.00 0.00
15105 - Tales of a fourth grade nothing
0525407200
CENT

DISCARDED E PLA May 18, 2016 17.16 0.00
8730 - Big Max
0064440060
CENT

DISCARDED F BAR May 18, 2016 13.00 0.00
13002443 - Ivy + Bean doomed to dance
9780811862660
CENT

DISCARDED F TEL AR 2.4 May 18, 2016 20.00 0.00
1300309 - SISTERS
9780545540599
CENT

DISCARDED May 18, 2016 20.00 0.00
545103 - Drama Graphic Novel
CENT

DISCARDED 133.1 WIL Jun 1, 2016 26.00 0.00
13000674 - Lost 13000674 'Spooky cemeteries'
9781597165624
CENT

DISCARDED F KRU May 18, 2016 16.00 0.00
13000629 - P.S. I really like you
9780545019422
CENT

DISCARDED F ADL May 18, 2016 18.00 0.00
13001568 - Sweet 15
9780761455844

CENT

DISCARDED F GUR AR 5.0 May 19, 2016 20.00 20.00
1300439 - Lost 1300439 'CHLOE BY DESIGN: FIRST CUT'
9781434291783
CENT

DISCARDED F GUR AR 5.2 May 19, 2016 20.00 20.00
1300440 - Lost 1300440 'CHLOE BY DESIGN: UNRAVELING'
9781434291790
CENT

DISCARDED E SHA AR 2.1 May 19, 2016 20.00 0.00
1300581 - Lost 1300581 'BUGS IN MY HAIR'
9780545143134
CENT

DISCARDED E GAR May 19, 2016 21.00 0.00
13001064 - Lost 13001064 'Miss Smith reads again'
0525477225
CENT

DISCARDED G FRI AR 2.6 Jun 1, 2016 20.00 20.00
1300393 - Lost 1300393 'BATMAN: APRIL SHOWERS & CINCO DE MAYO'

9781434292209
CENT

DISCARDED E 793.735 WIC Jun 1, 2016 12.00 12.00
16484 - Lost 16484 'I spy gold challenger!'
0590042963
CENT

DISCARDED 523.4 McG Jun 1, 2016 16.00 16.00
13002132 - Lost 13002132 'Meet the planets'
9781607181231
CENT

DISCARDED G BAL AR 2.3 Jun 1, 2016 20.00 20.00
1300388 - Lost 1300388 'SUPERMAN: BECAUSE YOU DEMANDED IT'
9781434290052
CENT

DISCARDED E CAP May 19, 2016 16.00 0.00
16478 - Happy birthday, Biscuit!
0060283610
CENT

*** 394 Total Items printed ***

Total Cost of Items printed: 5,571.21

2015-16 Educator Effectiveness Funding

Eligible Applicants: Local Education Agencies

Allocation Formula: Funds are allocated on the bases of an equal amount per certificated FTE as reported in CALPADS for the 2014-15 fiscal year

Central's Entitlement: \$163, 518

**Although allocation formula is based on certificated FTE, funds may be used for professional development for paraprofessionals.

Funds may be used for the following purposes:

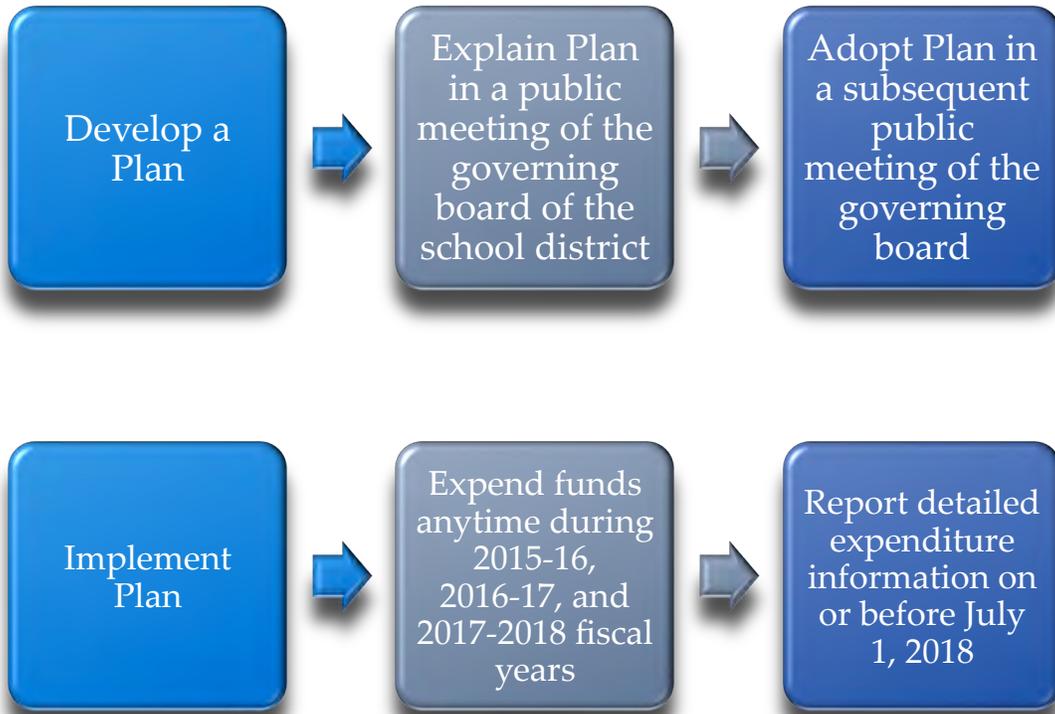
Beginning teacher and administrator support mentoring, including, but not limited to, programs that support new teacher and administrator ability to teach or lead effectively and to meet induction requirements adopted by the Commission on Teacher Credentialing.

Professional development, coaching, and support services for teachers who have been identified as needing improvement or additional support.

Professional development for teachers and administrators that is aligned to the state content standards adopted

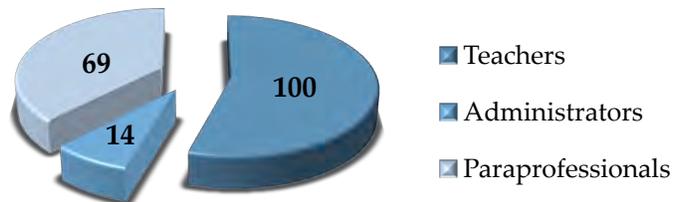
Activities to promote educator quality and effectiveness including, but not limited to, training on mentoring and coaching certificated staff and training certificated staff to support effective teaching and learning

Required Process



Central Union School District

The Central Union School District staff is comprised of teachers, administrators, and paraprofessionals. The professional learning needs of each of these groups is currently being analyzed to develop a district plan. The District Plan will then be brought back to Curriculogy for refinement input prior to explanation in a public meeting.



Central Union School District Teacher Effectiveness Plan

Year	Planned Activities	Budgeted
16-17	Contracted Professional Development and provide staff opportunity to attend trainings outside the District to support full implementation of CA State Standards and integration of technology. (LCAP Action 1.2)	100,000
16-17	BTSA/PAR Support for Teachers	20,000
16-17	Building Capacity through Professional Development Opportunities	23,518
17-18	BTSA/PAR Support for Teachers	20,000
	Total	\$163,518

Fiscal Position Report

June 2016
 Restricted

Fund: 0100 General Fund

	June Amount	YTD Amount	Working Budget	% of Budget	% Remain	
BEGINNING BALANCE						
Net Beginning Balance	9791-9795	\$40,358.65	\$40,358.65			
REVENUES						
2) Federal Revenues	8100-8299	\$128,779.63	\$608,998.43	\$701,005.38	86.88	13.12
3) Other State Revenues	8300-8599	\$122,779.85	\$522,179.28	\$1,160,216.00	45.01	54.99
4) Other Local Revenues	8600-8799	\$43,104.00	\$462,213.00	\$688,128.68	67.17	32.83
5) Total, Revenues		\$294,663.48	\$1,593,390.71	\$2,549,350.06	62.50	37.50
EXPENDITURES						
1) Certificated Salaries	1000-1999	\$95,134.77	\$966,405.51	\$978,580.00	98.76	1.24
2) Classified Salaries	2000-2999	\$64,913.34	\$453,919.11	\$452,254.00	100.37	(0.37)
3) Employee Benefits	3000-3999	\$36,193.71	\$438,379.56	\$1,084,483.54	40.42	59.58
4) Books and Supplies	4000-4999	\$247,146.00	\$380,675.48	\$435,540.38	87.40	12.60
5) Services, Oth Oper Exp	5000-5999	\$44,686.82	\$290,982.71	\$353,231.00	82.38	17.62
6) Capital Outlay	6000-6999	\$.00	\$247,369.00	\$292,433.54	84.59	15.41
7) Other Outgo(excl. 7300`s)	7100-7499	\$38,146.54	\$42,015.23	\$7,740.00	542.83	(442.83)
8) Direct/Indirect Support	7300-7399	\$.00	\$0.00	\$.00	0.00	100.00
9) Total Expenditures		\$526,221.18	\$2,819,746.60	\$3,604,262.46	78.23	21.77
OTHER FINANCING SOURCES/USES						
1) Transfers						
B) Transfers Out	7610-7629	\$.00	\$64,914.00	\$64,914.00	100.00	0.00
3) Contributions	8980-8999	\$593,123.55	\$1,497,247.31	\$1,431,055.90	104.63	(4.63)
4) Total, Other Financing Sources/Uses		\$593,123.55	\$1,432,333.31	\$1,366,141.90	104.42	(4.42)
NET INCREASE (DECREASE) IN FUND BALANCE		\$361,565.85	\$205,977.42	\$311,229.50		
ENDING FUND BALANCE			\$246,336.07	\$351,588.15		

Fiscal Position Report
 June 2016
 Unrestricted

Fund: 0100 General Fund

		June Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$9,584,464.09	\$9,584,464.09		
REVENUES						
1) LCFF Sources	8010-8099	\$1,988,790.00	\$13,857,309.16	\$13,721,114.00	100.99	(0.99)
2) Federal Revenues	8100-8299	\$213,416.00	\$6,374,414.74	\$6,767,175.00	94.20	5.80
3) Other State Revenues	8300-8599	\$108,720.45	\$1,192,203.68	\$1,188,404.00	100.32	(0.32)
4) Other Local Revenues	8600-8799	\$48,213.51	\$354,353.96	\$330,836.22	107.11	(7.11)
5) Total, Revenues		\$2,359,139.96	\$21,778,281.54	\$22,007,529.22	98.96	1.04
EXPENDITURES						
1) Certificated Salaries	1000-1999	\$1,005,230.74	\$9,601,943.95	\$9,673,906.41	99.26	0.74
2) Classified Salaries	2000-2999	\$429,718.13	\$2,774,397.02	\$2,772,802.00	100.06	(0.06)
3) Employee Benefits	3000-3999	\$368,480.60	\$4,287,802.70	\$4,011,369.21	106.89	(6.89)
4) Books and Supplies	4000-4999	\$486,400.43	\$1,127,887.56	\$1,372,314.92	82.19	17.81
5) Services, Oth Oper Exp	5000-5999	\$335,195.98	\$1,936,050.49	\$1,954,707.23	99.05	0.95
6) Capital Outlay	6000-6999	\$23,503.55	\$31,126.36	\$37,127.00	83.84	16.16
7) Other Outgo(excl. 7300`s)	7100-7499	-\$13,181.00	\$37,138.00	\$52,802.00	70.33	29.67
8) Direct/Indirect Support	7300-7399	\$0.00	\$0.00	\$0.00	0.00	100.00
9) Total Expenditures		\$2,635,348.43	\$19,796,346.08	\$19,875,028.77	99.60	0.40
OTHER FINANCING SOURCES/USES						
1) Transfers						
A) Transfers In	8910-8929	\$18,260.37	\$166,311.83	\$164,071.35	101.37	(1.37)
B) Transfers Out	7610-7629	\$0.00	\$450,222.64	\$628,952.00	71.58	28.42
3) Contributions	8980-8999	-\$593,123.55	(\$1,497,247.31)	-\$1,433,878.90	104.42	(4.42)
4) Total, Other Financing Sources/Uses		(\$574,863.18)	(\$1,781,158.12)	-\$1,898,759.55	137.43	(37.43)
NET INCREASE (DECREASE) IN FUND BALANCE		-\$851,071.65	\$200,777.34	\$233,740.90		
ENDING FUND BALANCE			\$9,785,241.43	\$9,818,204.99		

Fiscal Position Report
 June 2016

Fund: 1300 Cafeteria Fund

		June Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$291,425.46	\$291,425.46		
REVENUES						
2) Federal Revenues	8100-8299	\$181,747.81	\$629,843.60	\$633,118.00	99.48	0.52
3) Other State Revenues	8300-8599	\$12,636.53	\$46,189.67	\$46,194.00	99.99	0.01
4) Other Local Revenues	8600-8799	\$83,639.14	\$227,668.07	\$228,155.00	99.79	0.21
5) Total, Revenues		\$278,023.48	\$903,701.34	\$907,467.00	99.59	0.41
EXPENDITURES						
2) Classified Salaries	2000-2999	\$71,243.62	\$456,152.37	\$456,325.00	99.96	0.04
3) Employee Benefits	3000-3999	\$15,744.01	\$135,212.18	\$135,062.19	100.11	(0.11)
4) Books and Supplies	4000-4999	\$38,497.55	\$420,413.01	\$423,478.00	99.28	0.72
5) Services, Oth Oper Exp	5000-5999	\$3,078.28	\$21,369.24	\$21,271.00	100.46	(0.46)
6) Capital Outlay	6000-6999	-\$10,038.88	\$0.00	\$33,021.00	0.00	100.00
9) Total Expenditures		\$118,524.58	\$1,033,146.80	\$1,069,157.19	96.63	3.37
NET INCREASE (DECREASE) IN FUND BALANCE		\$159,498.90	-\$129,445.46	-\$161,690.19		
ENDING FUND BALANCE			\$161,980.00	\$129,735.27		

KINGS COUNTY SCHOOLS

SCHOOL DISTRICT PAYMENT ORDER OF THE GOVERNING BOARD

DISTRICT NAME: Central Union

DISTRICT NUMBER: 11

The governing board approves the payments from the County Treasurer made payable to the vendors as listed on the warrant register.

<u>Warrants</u>	<u>Credit Card</u>	<u>Date</u>	
<u>Warrant Number</u>	<u>Document Number</u>		
12521322 – 12521337	14015975 – 14015980	06-03-16	\$ 13,293.54
12521812 – 12521865	14016039 – 14016045	06-10-16	326,900.72
12522390 - 12522428	14016121 – 14016122	06-14-16	98,760.99
12522906 – 12522937	14016186 – 14016189	06-24-16	320,876.82
			<u>\$759,832.07</u>

By _____
President of Governing Board or Designee

RECAP OF WARRANTS

Dated _____

FUND 0100	\$524,715.29
FUND 1300	43,623.90
FUND 1400	68,923.75
FUND 4010	118,508.11
FUND 4030	4,061.02
	<u>\$759,832.07</u>

WARRANT PAYMENTS

Examined and Approved
Tim Bowers
Kings County Office of Education

By: _____ Date: _____

County Schools = White

School District = Yellow

**Warrant Register For Warrants
Dated 06/03/2016**

Warrant Number	Vendor Number	Vendor Name	Amount
12521322	19	TOM ADDINGTON	\$460.08
12521323	149	KAYONA L. BURROW	\$194.82
12521324	1751	CDW-G	\$7,935.11
12521325	210	SCOTT CHENNAULT	\$115.56
12521326	3824	ASHLEY IRVINE	\$230.58
12521327	3730	LEANA LEMONS	\$44.28
12521328	565	CHRISTINA LUIS	\$77.22
12521329	1937	MATSON ALARM CO INC	\$418.00
12521330	644	PENNY MILLER	\$21.78
12521331	3477	JORGE PEINADO	\$277.02
12521332	2315	SOUTHWEST SCHOOL & OFFICE	\$78.49
12521333	949	MARK TOMPKINS	\$206.92
12521334	966	ULTIMATE OFFICE	\$210.64
12521335	977	USA WASTE	\$1,357.86
12521336	3943	VEGAS COMMERCIAL FOOD EQUIPMEN	\$303.50
12521337	1710	JENNIFER WARD	\$139.90

Total Amount of All Warrants:**\$12,071.76***aga*

**Credit Card Register For
Payments Dated 06/03/2016**

Document Number	Vendor Number	Vendor Name	Amount
14015975	146	BUDDY'S TROPHIES & ADV. SPEC.	\$655.97
14015976	3244	FASTENAL COMPANY	\$60.22
14015977	544	KINGS CO TROPHY	\$236.50
14015978	642	MILLER'S RENTALAND INC.	\$52.00
14015979	722	ORTON'S EQUIPMENT COMPANY	\$5.59
14015980	2383	TCI	\$211.50

Total Amount of All Credit Card Payments:

\$1,221.78



Commercial Payment Register
For Payments Dated: 06/03/2016

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI	Resource	Object	Amount
12521322	19	ADDINGTON, TOM	PV - 19255	0100-0000-0-0000-7100-520002-121	Unrestricted Resources	Mileage-Administration	\$460.08
						Total For Fund Number: 0100	\$460.08
						Total Amount of Payment:	\$460.08
12521323	149	BURROW, KAYONA L.	PV - 19257	0100-0000-0-0000-2110-520003-121	Unrestricted Resources	Mileage-Other	\$55.08
			PV - 19258	0100-0000-0-0000-2100-430006-121	Unrestricted Resources	Other Supplies	\$139.74
						Total For Fund Number: 0100	\$194.82
						Total Amount of Payment:	\$194.82
12521324	1751	CDW-G	PO - 16518	4010-0000-0-0000-8100-430006-121	Unrestricted Resources	Other Supplies	\$7,935.11
						Total For Fund Number: 4010	\$7,935.11
						Total Amount of Payment:	\$7,935.11
12521325	210	CHENNAULT, SCOTT	PV - 19279	0100-0000-0-0000-7490-520003-121	Unrestricted Resources	Mileage-Other	\$115.56
						Total For Fund Number: 0100	\$115.56
						Total Amount of Payment:	\$115.56
12521326	3824	IRVINE, ASHLEY	PV - 19260	0100-0000-0-1140-1000-520003-119	Unrestricted Resources	Mileage-Other	\$230.58
						Total For Fund Number: 0100	\$230.58
						Total Amount of Payment:	\$230.58
12521327	3730	LEMONS, LEANA	PV - 19263	0100-0000-0-0000-2110-520003-121	Unrestricted Resources	Mileage-Other	\$44.28
						Total For Fund Number: 0100	\$44.28
						Total Amount of Payment:	\$44.28
12521328	565	LUIS, CHRISTINA	PV - 19264	0100-0000-0-1140-1000-520003-119	Unrestricted Resources	Mileage-Other	\$77.22
						Total For Fund Number: 0100	\$77.22
						Total Amount of Payment:	\$77.22
12521329	1937	MATSON ALARM CO INC	PV - 19265	0100-0000-0-1110-8200-580000-525	Unrestricted Resources	Other Services and Operating Expenditures	\$142.50
			PV - 19265	0100-0000-0-1110-8200-580000-121	Unrestricted Resources	Other Services and Operating Expenditures	\$78.00
			PV - 19265	0100-0000-0-1110-8200-580000-323	Unrestricted Resources	Other Services and Operating Expenditures	\$197.50
						Total For Fund Number: 0100	\$418.00
						Total Amount of Payment:	\$418.00
12521330	644	MILLER, PENNY	PV - 19281	0100-0026-0-8100-5000-430006-520	Local Project	Other Supplies	\$21.78
						Total For Fund Number: 0100	\$21.78
						Total Amount of Payment:	\$21.78
12521331	3477	PEINADO, JORGE	PV - 19268	0100-0000-0-1140-2420-520003-121	Unrestricted Resources	Mileage-Other	\$64.80
			PV - 19269	0100-0000-0-1140-2420-520003-121	Unrestricted Resources	Mileage-Other	\$86.40
			PV - 19270	0100-0000-0-1140-2420-520003-121	Unrestricted Resources	Mileage-Other	\$125.82

Commercial Payment Register
For Payments Dated: 06/03/2016

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI	Resource	Object	Amount
Total For Fund Number: 0100							\$277.02
Total Amount of Payment:							\$277.02
12521332	2315	SOUTHWEST SCHOOL & OFF	PO - 16543	0100-0000-0-1110-1000-430001-222	Unrestricted Resources	Instructional Materials/Classroom	\$78.49
Total For Fund Number: 0100							\$78.49
Total Amount of Payment:							\$78.49
12521333	949	TOMPKINS, MARK	PV - 19272	0100-0000-0-1140-2420-520003-121	Unrestricted Resources	Mileage-Other	\$19.44
			PV - 19274	0100-0000-0-1140-2420-520003-121	Unrestricted Resources	Mileage-Other	\$24.84
			PV - 19275	0100-0000-0-1140-2420-520003-121	Unrestricted Resources	Mileage-Other	\$36.72
			PV - 19273	0100-0000-0-1140-2420-520003-121	Unrestricted Resources	Mileage-Other	\$45.36
			PV - 19276	0100-0000-0-1140-2420-520003-121	Unrestricted Resources	Mileage-Other	\$32.40
			PV - 19271	0100-0000-0-1140-2420-520003-121	Unrestricted Resources	Mileage-Other	\$48.16
Total For Fund Number: 0100							\$206.92
Total Amount of Payment:							\$206.92
12521334	966	ULTIMATE OFFICE	PO - 16490	0100-0000-0-1110-1000-430006-222	Unrestricted Resources	Other Supplies	\$210.64
Total For Fund Number: 0100							\$210.64
Total Amount of Payment:							\$210.64
12521335	977	USA WASTE	PV - 19277	0100-0000-0-1110-8200-550050-120	Unrestricted Resources	Garbage	\$203.68
			PV - 19277	0100-0000-0-1110-8200-550050-323	Unrestricted Resources	Garbage	\$1,154.18
Total For Fund Number: 0100							\$1,357.86
Total Amount of Payment:							\$1,357.86
12521336	3943	VEGAS COMMERCIAL FOOD	PV - 19280	1300-5310-0-0000-3700-560009-280	Child Nutrition - School Programs	Outsider Services	\$303.50
Total For Fund Number: 1300							\$303.50
Total Amount of Payment:							\$303.50
12521337	1710	WARD, JENNIFER	PV - 19278	0100-0332-0-1172-1000-430001-031	LCFF Supplemental/Concentration Grant	Instructional Materials/Classroom	\$139.90
Total For Fund Number: 0100							\$139.90
Total Amount of Payment:							\$139.90
14015975	146	BUDDY'S TROPHIES & ADV.:	PV - 19256	0100-0000-0-1110-1000-430001-323	Unrestricted Resources	Instructional Materials/Classroom	\$655.97
Total For Fund Number: 0100							\$655.97
Total Amount of Payment:							\$655.97
14015976	3244	FASTENAL COMPANY	PV - 19259	0100-8150-0-0000-8110-430014-120	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$60.22
Total For Fund Number: 0100							\$60.22
Total Amount of Payment:							\$60.22
14015977	544	KINGS CO TROPHY	PV - 19262	0100-0000-0-1110-1000-430006-222	Unrestricted Resources	Other Supplies	\$182.75
			PV - 19261	0100-0000-0-1110-1000-430006-222	Unrestricted Resources	Other Supplies	\$53.75

Commercial Payment Register
For Payments Dated: 06/03/2016

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI	Resource	Object	Amount
						Total For Fund Number: 0100	\$236.50
						Total Amount of Payment:	<u>\$236.50</u>
14015978	642	MILLER'S RENTALAND INC.	PV - 19266	0100-8150-0-0000-8110-560004-525	Ongoing & Major Maint. Acct.	Rental of Equipment	\$52.00
						Total For Fund Number: 0100	\$52.00
						Total Amount of Payment:	<u>\$52.00</u>
14015979	722	ORTON'S EQUIPMENT COMP.	PV - 19267	0100-8150-0-0000-8110-430013-120	Ongoing & Major Maint. Acct.	Grounds Supplies	\$5.59
						Total For Fund Number: 0100	\$5.59
						Total Amount of Payment:	<u>\$5.59</u>
14015980	2383	TCI	PO - 16533	0100-4203-0-1172-1000-430001-033	Title III Limited English Proficiency (LEP) Student Program	Instructional Materials/Classroom	\$211.50
						Total For Fund Number: 0100	\$211.50
						Total Amount of Payment:	<u>\$211.50</u>

School District Payment Order

District Name: Central Union Elementary School District

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

Warrants	16	\$12,071.76
Credit Card Payments	6	\$1,221.78
Grand Total for Payments Dated:	06/03/2016	\$13,293.54

Authorized Officer/Employee

Andrea J. Sundt

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

Warrant Number	Vendor Number	Vendor Name	Amount
12521812	8	A.S. DANIELSON'S INC.	\$56.00
12521813	3782	ANDREA AFFRONTI	\$83.70
12521814	3467	APRIL ALLEN	\$123.86
12521815	43	AMERIPRIDE UNIFORM SERVICES	\$1,832.70
12521816	93	DORIT E BATTAGLIA	\$112.85
12521817	114	RICHARD BLANKENSHIP	\$32.23
12521818	3949	SHAVONNE BLANKENSHIP	\$91.52
12521819	141	WENDY BROWN	\$351.65
12521820	150	GARY V. BURROWS INC.	\$1,229.05
12521821	3463	CALIFORNIA CONSULTING LLC	\$3,000.00
12521822	1987	CENTRAL RESTAURANT	\$162.68
12521823	1301	CENTRAL UNION PTC	\$169.96
12521824	3836	DENA DAVIS	\$296.06
12521825	2440	MARCIELA DEATHRIAGE	\$151.22
12521826	3342	ENFINITY	\$6,098.22
12521827	3342	ENFINITY	\$7,936.24
12521828	3342	ENFINITY	\$10,348.58
12521829	339	LINDA ENSOR	\$504.00
12521830	3236	KELLY ESTES	\$100.33
12521831	3874	MARICELA GARCIA	\$270.58
12521832	1934	LASALLE, COBB, DOWD GRISWOLD	\$17,576.74
12521833	473	HOME DEPOT	\$42.89
12521834	483	ELIZABETH HUMASON	\$60.11
12521835	2334	LUKE JACOBS	\$112.27
12521836	542	KINGS CO OFFICE OF EDUCATION	\$1,522.95
12521837	552	KINGS WASTE & RECYCLE AUTHRTY	\$14.80
12521838	1347	MARCY LYNN LAWSON	\$44.28
12521839	3057	LEE ENTERPRISES	\$661.47
12521840	1762	ROBERT MALDONADO	\$919.70
12521841	644	PENNY MILLER	\$203.49
12521842	691	JOAN NATOLI	\$145.48
12521843	698	REBECCA S. NEWTON	\$1,008.00
12521844	3752	KEITH OAKES	\$122.47
12521845	722	ORTON'S EQUIPMENT COMPANY	\$23,503.55
12521846	725	PACIFIC GAS & ELECTRIC CO	\$1,710.38
12521847	2012	PEARSON LEARNING GROUP	\$16,123.25
12521848	884	SUSAN PETRIE	\$422.96
12521849	1863	GLORIA PETTIGREW	\$1,008.00
12521850	1487	POWERSCHOOL GROUP LLC	\$2,000.00
12521851	783	THERESA RAPOZO	\$156.95
12521852	3867	RAY A. MORGAN COMPANY INC.	\$145.13
12521853	3953	ERICA SAIZ	\$10.45
12521854	3893	SHERWIN-WILLIAMS CO.	\$162.58
12521855	879	SISC III	\$212,697.74
12521856	902	SRA/MCGRAW-HILL	\$2,261.10
12521857	766	STANDARD LIFE INSURANCE	\$1,595.43
12521858	1165	MARILYN STEELE	\$1,008.00
12521859	915	STRATFORD AUTO SUPPLY	\$220.72

**Warrant Register For Warrants
Dated 06/10/2016**

Warrant Number	Vendor Number	Vendor Name	Amount
12521860	916	STRATFORD PUBLIC UTILITY DIST	\$2,103.35
12521861	1607	SWEETWATER SOUND INC	\$407.95
12521862	3891	VERITIV OPERATING COMPANY	\$1,887.48
12521863	994	CHERYL WAHL	\$1,008.00
12521864	1013	WEST VALLEY SUPPLY	\$490.47
12521865	1026	KRISTI WILCOX	\$139.00

Total Amount of All Warrants:

\$324,448.57

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**Credit Card Register For
Payments Dated 06/10/2016**

Document Number	Vendor Number	Vendor Name	Amount
14016039	2721	ALHAMBRA & SIERRA SPRINGS	\$212.44
14016040	146	BUDDY'S TROPHIES & ADV. SPEC.	\$328.14
14016041	293	DISCOUNT SCHOOL SUPPLY	\$142.72
14016042	2525	GOLDEN EAGLE CHARTER INC.	\$1,300.00
14016043	471	HOLT LUMBER INC.	\$46.02
14016044	563	LAKESHORE LEARNING MATERIALS	\$160.36
14016045	572	LEMOORE AUTO SUPPLY	\$262.47

Total Amount of All Credit Card Payments:

\$2,452.15

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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
12521812	8	A.S. DANIELSON'S INC.	PV - 19282	0100-0000-0-1110-1000-580008-222	Unrestricted Resources	Other Contract Expenses	\$56.00
Total For Fund Number: 0100							\$56.00
Total Amount of Payment:							\$56.00
12521813	3782	AFFRUNTI, ANDREA	PV - 19412	0100-0000-0-0000-7200-520002-121	Unrestricted Resources	Mileage-Administration	\$83.70
Total For Fund Number: 0100							\$83.70
Total Amount of Payment:							\$83.70
12521814	3467	ALLEN, APRIL	PV - 19414	0100-0332-0-1110-3110-430001-034	LCFF Supplemental/Concentration Grant	Instructional Materials/Classroom	\$123.86
Total For Fund Number: 0100							\$123.86
Total Amount of Payment:							\$123.86
12521815	43	AMERIPRIDE UNIFORM SERV	PV - 19370	0100-0000-0-1110-8200-550080-222	Unrestricted Resources	Laundry/Dry Cleaning	\$21.77
			PV - 19371	0100-0000-0-1110-8200-550080-424	Unrestricted Resources	Laundry/Dry Cleaning	\$17.88
			PV - 19375	0100-0000-0-1110-8200-550060-323	Unrestricted Resources	Mop/Mat Service	\$28.69
			PV - 19376	0100-0000-0-1110-8200-550060-525	Unrestricted Resources	Mop/Mat Service	\$82.02
			PV - 19379	0100-0000-0-1110-8200-550060-222	Unrestricted Resources	Mop/Mat Service	\$77.16
			PV - 19380	0100-0000-0-1110-8200-550080-222	Unrestricted Resources	Laundry/Dry Cleaning	\$21.77
			PV - 19381	0100-0000-0-1110-8200-550080-424	Unrestricted Resources	Laundry/Dry Cleaning	\$17.88
			PV - 19387	0100-0000-0-1110-8200-550060-525	Unrestricted Resources	Mop/Mat Service	\$94.83
			PV - 19393	0100-0000-0-1110-8200-550080-323	Unrestricted Resources	Laundry/Dry Cleaning	\$12.42
			PV - 19409	0100-0000-0-1110-8200-550080-525	Unrestricted Resources	Laundry/Dry Cleaning	\$8.75
			PV - 19371	0100-0000-0-1110-8200-550060-424	Unrestricted Resources	Mop/Mat Service	\$12.50
			PV - 19374	0100-0000-0-1110-8200-550080-120	Unrestricted Resources	Laundry/Dry Cleaning	\$32.99
			PV - 19384	0100-0000-0-1110-8200-550080-323	Unrestricted Resources	Laundry/Dry Cleaning	\$12.42
			PV - 19389	0100-0000-0-1110-8200-550080-525	Unrestricted Resources	Laundry/Dry Cleaning	\$8.75
			PV - 19401	0100-0000-0-1110-8200-550080-424	Unrestricted Resources	Laundry/Dry Cleaning	\$18.88
			PV - 19402	0100-0000-0-1110-8200-550060-424	Unrestricted Resources	Mop/Mat Service	\$86.65
			PV - 19407	0100-0000-0-1110-8200-550060-525	Unrestricted Resources	Mop/Mat Service	\$94.83
			PV - 19381	0100-0000-0-1110-8200-550060-424	Unrestricted Resources	Mop/Mat Service	\$12.50
			PV - 19382	0100-0000-0-1110-8200-550060-424	Unrestricted Resources	Mop/Mat Service	\$86.65
			PV - 19385	0100-0000-0-1110-8200-550080-120	Unrestricted Resources	Laundry/Dry Cleaning	\$21.36
			PV - 19386	0100-0000-0-1110-8200-550060-323	Unrestricted Resources	Mop/Mat Service	\$28.69
			PV - 19391	0100-0000-0-1110-8200-550060-424	Unrestricted Resources	Mop/Mat Service	\$12.50
			PV - 19398	0100-0000-0-1110-8200-550080-525	Unrestricted Resources	Laundry/Dry Cleaning	\$8.75
			PV - 19404	0100-0000-0-1110-8200-550080-323	Unrestricted Resources	Laundry/Dry Cleaning	\$12.42

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			
12521815	43	AMERIPRIDE UNIFORM SERV	PV - 19406	0100-0000-0-1110-8200-550060-323	Unrestricted Resources	Mop/Mat Service	\$28.69			
			PV - 19373	0100-0000-0-1110-8200-550080-323	Unrestricted Resources	Laundry/Dry Cleaning	\$12.42			
			PV - 19374	0100-0000-0-1110-8200-430012-222	Unrestricted Resources	Custodian Supplies	\$155.10			
			PV - 19378	0100-0000-0-1110-8200-550080-525	Unrestricted Resources	Laundry/Dry Cleaning	\$8.75			
			PV - 19390	0100-0000-0-1110-8200-550080-222	Unrestricted Resources	Laundry/Dry Cleaning	\$21.77			
			PV - 19391	0100-0000-0-1110-8200-550080-424	Unrestricted Resources	Laundry/Dry Cleaning	\$17.88			
			PV - 19394	0100-0000-0-1110-8200-550080-120	Unrestricted Resources	Laundry/Dry Cleaning	\$21.36			
			PV - 19396	0100-0000-0-1110-8200-550060-525	Unrestricted Resources	Mop/Mat Service	\$82.02			
			PV - 19399	0100-0000-0-1110-8200-550060-222	Unrestricted Resources	Mop/Mat Service	\$77.16			
			PV - 19400	0100-0000-0-1110-8200-550080-222	Unrestricted Resources	Laundry/Dry Cleaning	\$21.77			
			PV - 19401	0100-0000-0-1110-8200-550060-424	Unrestricted Resources	Mop/Mat Service	\$12.50			
			PV - 19405	0100-0000-0-1110-8200-550080-120	Unrestricted Resources	Laundry/Dry Cleaning	\$22.86			
			PV - 19410	0100-0000-0-1110-8200-550080-222	Unrestricted Resources	Laundry/Dry Cleaning	\$24.77			
			PV - 19411	0100-0000-0-1110-8200-550060-424	Unrestricted Resources	Mop/Mat Service	\$12.50			
			PV - 19411	0100-0000-0-1110-8200-550080-424	Unrestricted Resources	Laundry/Dry Cleaning	\$17.88			
			Total For Fund Number: 0100							\$1,370.49
			12521815	43	AMERIPRIDE UNIFORM SERV	PV - 19377	1300-5310-0-0000-3700-560000-580	Child Nutrition - School Programs	Rentals, Leases and Repairs	\$21.53
						PV - 19381	1300-5310-0-0000-3700-560000-480	Child Nutrition - School Programs	Rentals, Leases and Repairs	\$25.20
						PV - 19390	1300-5310-0-0000-3700-560000-280	Child Nutrition - School Programs	Rentals, Leases and Repairs	\$28.00
PV - 19391	1300-5310-0-0000-3700-560000-480	Child Nutrition - School Programs				Rentals, Leases and Repairs	\$25.20			
PV - 19395	1300-5310-0-0000-3700-560000-380	Child Nutrition - School Programs				Rentals, Leases and Repairs	\$28.69			
PV - 19400	1300-5310-0-0000-3700-560000-280	Child Nutrition - School Programs				Rentals, Leases and Repairs	\$28.00			
PV - 19403	1300-5310-0-0000-3700-560000-380	Child Nutrition - School Programs				Rentals, Leases and Repairs	\$20.35			
PV - 19383	1300-5310-0-0000-3700-560000-380	Child Nutrition - School Programs				Rentals, Leases and Repairs	\$20.35			
PV - 19392	1300-5310-0-0000-3700-560000-380	Child Nutrition - School Programs				Rentals, Leases and Repairs	\$20.35			
PV - 19401	1300-5310-0-0000-3700-560000-480	Child Nutrition - School Programs				Rentals, Leases and Repairs	\$25.20			
PV - 19408	1300-5310-0-0000-3700-560000-580	Child Nutrition - School Programs				Rentals, Leases and Repairs	\$21.53			
PV - 19410	1300-5310-0-0000-3700-560000-280	Child Nutrition - School Programs				Rentals, Leases and Repairs	\$28.00			
PV - 19411	1300-5310-0-0000-3700-560000-480	Child Nutrition - School Programs				Rentals, Leases and Repairs	\$25.20			
PV - 19372	1300-5310-0-0000-3700-560000-380	Child Nutrition - School Programs				Rentals, Leases and Repairs	\$20.35			
PV - 19388	1300-5310-0-0000-3700-560000-580	Child Nutrition - School Programs				Rentals, Leases and Repairs	\$21.53			
PV - 19370	1300-5310-0-0000-3700-560000-280	Child Nutrition - School Programs				Rentals, Leases and Repairs	\$28.00			
PV - 19371	1300-5310-0-0000-3700-560000-480	Child Nutrition - School Programs				Rentals, Leases and Repairs	\$25.20			

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
12521815	43	AMERIPRIDE UNIFORM SERV	PV - 19380	1300-5310-0-0000-3700-560000-280	Child Nutrition - School Programs	Rentals, Leases and Repairs	\$28.00
			PV - 19397	1300-5310-0-0000-3700-560000-580	Child Nutrition - School Programs	Rentals, Leases and Repairs	\$21.53
					Total For Fund Number: 1300	\$462.21	
				Total Amount of Payment:			\$1,832.70
12521816	93	BATTAGLIA, DORIT E	PV - 19284	0100-1100-0-1110-1000-430006-525	State Lottery	Other Supplies	\$112.85
					Total For Fund Number: 0100	\$112.85	
					Total Amount of Payment:	\$112.85	
12521817	114	BLANKENSHIP, RICHARD	PV - 19285	0100-0000-0-1110-1000-430001-222	Unrestricted Resources	Instructional Materials/Classroom	\$32.23
					Total For Fund Number: 0100	\$32.23	
					Total Amount of Payment:	\$32.23	
12521818	3949	BLANKENSHIP, SHAVONNE	PV - 19286	0100-0000-0-1110-2700-430006-222	Unrestricted Resources	Other Supplies	\$91.52
					Total For Fund Number: 0100	\$91.52	
					Total Amount of Payment:	\$91.52	
12521819	141	BROWN, WENDY	PV - 19287	0100-1100-0-1110-1000-430006-525	State Lottery	Other Supplies	\$351.65
					Total For Fund Number: 0100	\$351.65	
					Total Amount of Payment:	\$351.65	
12521820	150	BURROWS INC., GARY V.	PV - 19290	0100-0000-0-1110-8200-430010-120	Unrestricted Resources	Matl & Suppl. -Gasoline/Diesel Fuel	\$1,229.05
					Total For Fund Number: 0100	\$1,229.05	
					Total Amount of Payment:	\$1,229.05	
12521821	3463	CALIFORNIA CONSULTING L	PV - 19291	0100-0000-0-0000-7200-580008-121	Unrestricted Resources	Other Contract Expenses	\$3,000.00
					Total For Fund Number: 0100	\$3,000.00	
					Total Amount of Payment:	\$3,000.00	
12521822	1987	CENTRAL RESTAURANT	PO - 16550	1300-5310-0-0000-3700-430014-280	Child Nutrition - School Programs	Maintenance Supplies	\$162.68
					Total For Fund Number: 1300	\$162.68	
					Total Amount of Payment:	\$162.68	
12521823	1301	CENTRAL UNION PTC	PV - 19295	0100-0046-0-1110-2495-430006-031	District Block Grant	Other Supplies	\$124.16
			PV - 19294	0100-0000-0-1110-1000-430006-323	Unrestricted Resources	Other Supplies	\$45.80
					Total For Fund Number: 0100	\$169.96	
				Total Amount of Payment:			\$169.96
12521824	3836	DAVIS, DENA	PV - 19296	0100-0000-0-1110-1000-430006-525	Unrestricted Resources	Other Supplies	\$296.06
					Total For Fund Number: 0100	\$296.06	
					Total Amount of Payment:	\$296.06	
12521825	2440	DEATHRIAGE, MARCIELA	PV - 19297	0100-0000-0-1110-1000-430006-222	Unrestricted Resources	Other Supplies	\$151.22
					Total For Fund Number: 0100	\$151.22	
					Total Amount of Payment:	\$151.22	

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
12521826	3342	ENFINITY	PV - 19300	0100-0000-0-1110-8200-550020-525	Unrestricted Resources	Electricity	\$6,098.22
						Total For Fund Number: 0100	\$6,098.22
						Total Amount of Payment:	\$6,098.22
12521827	3342	ENFINITY	PV - 19298	0100-0000-0-1110-8200-550020-323	Unrestricted Resources	Electricity	\$7,936.24
						Total For Fund Number: 0100	\$7,936.24
						Total Amount of Payment:	\$7,936.24
12521828	3342	ENFINITY	PV - 19299	0100-0000-0-1110-8200-550020-222	Unrestricted Resources	Electricity	\$10,348.58
						Total For Fund Number: 0100	\$10,348.58
						Total Amount of Payment:	\$10,348.58
12521829	339	ENSOR, LINDA	PV - 19301	0100-0000-0-0000-7490-370100-122	Unrestricted Resources	Retiree Benefits, certificated	\$504.00
						Total For Fund Number: 0100	\$504.00
						Total Amount of Payment:	\$504.00
12521830	3236	ESTES, KELLY	PV - 19413	0100-0000-0-1110-3140-520003-121	Unrestricted Resources	Mileage-Other	\$100.33
						Total For Fund Number: 0100	\$100.33
						Total Amount of Payment:	\$100.33
12521831	3874	GARCIA, MARICELA	PV - 19303	0100-0332-0-1110-3110-430001-034	LCFF Supplemental/Concentration Grant	Instructional Materials/Classroom	\$210.10
			PV - 19302	0100-0332-0-1110-3110-520003-034	LCFF Supplemental/Concentration Grant	Mileage-Other	\$60.48
						Total For Fund Number: 0100	\$270.58
						Total Amount of Payment:	\$270.58
12521832	1934	GRISWOLD, LASALLE, COBB	PV - 19305	0100-0000-0-0000-7100-580010-121	Unrestricted Resources	Prof. Serv & Oper. Exp.- Legal	\$17,576.74
						Total For Fund Number: 0100	\$17,576.74
						Total Amount of Payment:	\$17,576.74
12521833	473	HOME DEPOT	PV - 19307	0100-8150-0-0000-8110-430014-120	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$42.89
						Total For Fund Number: 0100	\$42.89
						Total Amount of Payment:	\$42.89
12521834	483	HUMASON, ELIZABETH	PV - 19308	0100-1100-0-1110-1000-430006-525	State Lottery	Other Supplies	\$60.11
						Total For Fund Number: 0100	\$60.11
						Total Amount of Payment:	\$60.11
12521835	2334	JACOBS, LUKE	PV - 19309	0100-0000-0-1110-1000-520003-323	Unrestricted Resources	Mileage-Other	\$56.14
			PV - 19309	0100-0000-0-1110-1000-520003-525	Unrestricted Resources	Mileage-Other	\$56.13
						Total For Fund Number: 0100	\$112.27
						Total Amount of Payment:	\$112.27
12521836	542	KINGS CO OFFICE OF EDUCA	PV - 19310	0100-0000-0-1110-3140-580004-525	Unrestricted Resources	Contract w/County Schools	\$1,522.95
						Total For Fund Number: 0100	\$1,522.95

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	
							Total Amount of Payment:	\$1,522.95
12521837	552	KINGS WASTE & RECYCLE A	PV - 19311	0100-8150-0-0000-8110-580008-323	Ongoing & Major Maint. Acct.	Other Contract Expenses	\$14.80	
							Total For Fund Number: 0100	\$14.80
							Total Amount of Payment:	\$14.80
12521838	1347	LAWSON, MARCY LYNN	PV - 19313	0100-0000-0-1110-2700-520003-222	Unrestricted Resources	Mileage-Other	\$44.28	
							Total For Fund Number: 0100	\$44.28
							Total Amount of Payment:	\$44.28
12521839	3057	LEE ENTERPRISES	PV - 19417	0100-0000-0-0000-7200-580040-121	Unrestricted Resources	Prof. Serv. & Oper. Exp. - Advertising	\$119.47	
			PV - 19416	0100-0000-0-0000-7490-580040-121	Unrestricted Resources	Prof. Serv. & Oper. Exp. - Advertising	\$542.00	
							Total For Fund Number: 0100	\$661.47
							Total Amount of Payment:	\$661.47
12521840	1762	MALDONADO, ROBERT	PV - 19319	0100-0038-0-1110-1000-430006-525	Donations	Other Supplies	\$919.70	
							Total For Fund Number: 0100	\$919.70
							Total Amount of Payment:	\$919.70
12521841	644	MILLER, PENNY	PV - 19321	0100-0026-0-8100-5000-430006-520	Local Project	Other Supplies	\$11.86	
			PV - 19320	0100-0000-0-1110-1000-430006-525	Unrestricted Resources	Other Supplies	\$191.63	
							Total For Fund Number: 0100	\$203.49
							Total Amount of Payment:	\$203.49
12521842	691	NATOLI, JOAN	PV - 19322	0100-0000-0-1110-1000-520003-323	Unrestricted Resources	Mileage-Other	\$72.74	
			PV - 19322	0100-0000-0-1110-1000-520003-525	Unrestricted Resources	Mileage-Other	\$72.74	
							Total For Fund Number: 0100	\$145.48
							Total Amount of Payment:	\$145.48
12521843	698	NEWTON, REBECCA S.	PV - 19323	0100-0000-0-0000-7490-370100-122	Unrestricted Resources	Retirce Benfcits, certificated	\$1,008.00	
							Total For Fund Number: 0100	\$1,008.00
							Total Amount of Payment:	\$1,008.00
12521844	3752	OAKES, KEITH	PV - 19324	0100-0000-0-1110-1000-520003-323	Unrestricted Resources	Mileage-Other	\$61.24	
			PV - 19324	0100-0000-0-1110-1000-520003-525	Unrestricted Resources	Mileage-Other	\$61.23	
							Total For Fund Number: 0100	\$122.47
							Total Amount of Payment:	\$122.47
12521845	722	ORTON'S EQUIPMENT COMP.	PO - 16549	0100-0011-0-0000-8110-650000-120	Outside Resources	Equipment Replacement	\$23,503.55	
							Total For Fund Number: 0100	\$23,503.55
							Total Amount of Payment:	\$23,503.55
12521846	725	PACIFIC GAS & ELECTRIC CC	PV - 19329	0100-0000-0-1110-8200-550020-323	Unrestricted Resources	Electricity	\$26.59	
			PV - 19326	0100-0000-0-1110-8200-550020-323	Unrestricted Resources	Electricity	\$121.84	

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			
12521846	725	PACIFIC GAS & ELECTRIC CC	PV - 19328	0100-0000-0-1110-8200-550020-323	Unrestricted Resources	Electricity	\$237.32			
			PV - 19331	0100-0000-0-1110-8200-550020-120	Unrestricted Resources	Electricity	\$377.75			
			PV - 19325	0100-0000-0-1110-8200-550020-222	Unrestricted Resources	Electricity	\$27.47			
			PV - 19327	0100-0000-0-1110-8200-550020-323	Unrestricted Resources	Electricity	\$26.59			
			PV - 19330	0100-0000-0-1110-8200-550020-120	Unrestricted Resources	Electricity	\$786.06			
			PV - 19332	0100-0000-0-1110-8200-550020-525	Unrestricted Resources	Electricity	\$19.12			
			PV - 19333	0100-0000-0-1110-8200-550020-525	Unrestricted Resources	Electricity	\$26.59			
			PV - 19334	0100-0000-0-1110-8200-550020-525	Unrestricted Resources	Electricity	\$33.76			
			PV - 19335	0100-0000-0-1110-8200-550020-525	Unrestricted Resources	Electricity	\$27.29			
Total For Fund Number: 0100							\$1,710.38			
Total Amount of Payment:							<u>\$1,710.38</u>			
12521847	2012	PEARSON LEARNING GROUP	PO - 16534	0100-0311-0-1110-1000-410000-000	Tier III, Instructional Materials	Textbooks	\$16,123.25			
					Fund					
					Total For Fund Number: 0100					
Total Amount of Payment:							<u>\$16,123.25</u>			
12521848	884	PETRIE, SUSAN	PV - 19336	0100-0000-0-1110-1000-430006-525	Unrestricted Resources	Other Supplies	\$422.96			
					Total For Fund Number: 0100					\$422.96
					Total Amount of Payment:					
12521849	1863	PETTIGREW, GLORIA	PV - 19337	0100-0000-0-0000-7490-370100-122	Unrestricted Resources	Retiree Benefits, certificated	\$1,008.00			
					Total For Fund Number: 0100					\$1,008.00
					Total Amount of Payment:					
12521850	1487	POWERSCHOOL GROUP LLC	PO - 16495	0100-0000-0-1110-1000-580008-121	Unrestricted Resources	Other Contract Expenses	\$2,000.00			
					Total For Fund Number: 0100					\$2,000.00
					Total Amount of Payment:					
12521851	783	RAPOZO, THERESA	PV - 19338	0100-0000-0-1110-1000-430006-420	Unrestricted Resources	Other Supplies	\$156.95			
					Total For Fund Number: 0100					\$156.95
					Total Amount of Payment:					
12521852	3867	RAY A. MORGAN COMPANY	PO - 16561	0100-0000-0-0000-7200-430006-111	Unrestricted Resources	Other Supplies	\$145.13			
					Total For Fund Number: 0100					\$145.13
					Total Amount of Payment:					
12521853	3953	SAIZ, ERICA	PV - 19339	0100-0000-0-0000-0000-869900-000	Unrestricted Resources	All Other Local Revenues	\$10.45			
					Total For Fund Number: 0100					\$10.45
					Total Amount of Payment:					
12521854	3893	SHERWIN-WILLIAMS CO.	PV - 19418	0100-8150-0-0000-8110-430014-525	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$124.22			
			PV - 19340	0100-8150-0-0000-8110-430014-323	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$38.36			

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
Total For Fund Number: 0100							\$162.58
Total Amount of Payment:							\$162.58
12521855	879	SISC III	PV - 19341	0100-0000-0-0000-0000-951400-000	Unrestricted Resources	Health and Welfare	\$17,567.40
			PV - 19343	0100-0000-0-0000-7100-340100-121	Unrestricted Resources	Health & Welfare Benefits, certificated	\$7,404.00
			PV - 19344	0100-0000-0-0000-0000-951400-000	Unrestricted Resources	Health and Welfare	\$148,804.86
			PV - 19345	0100-0000-0-0000-7490-370100-122	Unrestricted Resources	Retiree Benefits, certificated	\$14,592.70
			PV - 19346	0100-0000-0-0000-7490-370200-122	Unrestricted Resources	Retiree Benefits, classified	\$1,243.70
			PV - 19342	0100-0000-0-0000-0000-951400-000	Unrestricted Resources	Health and Welfare	\$15,990.72
			PV - 19347	0100-0000-0-0000-7490-370200-122	Unrestricted Resources	Retiree Benefits, classified	\$2,721.40
			PV - 19348	0100-0000-0-0000-7490-370100-122	Unrestricted Resources	Retiree Benefits, certificated	\$1,374.70
Total For Fund Number: 0100							\$209,699.48
12521855	879	SISC III	PV - 19349	1300-0000-0-0000-0000-951400-000	Unrestricted Resources	Health and Welfare	\$2,998.26
Total For Fund Number: 1300							\$2,998.26
Total Amount of Payment:							\$212,697.74
12521856	902	SRA/MCGRAW-HILL	PO - 16552	0100-0046-0-1110-1000-430006-031	District Block Grant	Other Supplies	\$2,261.10
Total For Fund Number: 0100							\$2,261.10
Total Amount of Payment:							\$2,261.10
12521857	766	STANDARD LIFE INSURANCE	PV - 19350	0100-0000-0-0000-0000-951400-000	Unrestricted Resources	Health and Welfare	\$1,502.13
			PV - 19350	0100-0000-0-0000-7100-340100-121	Unrestricted Resources	Health & Welfare Benefits, certificated	\$46.65
Total For Fund Number: 0100							\$1,548.78
12521857	766	STANDARD LIFE INSURANCE	PV - 19350	1300-0000-0-0000-0000-951400-000	Unrestricted Resources	Health and Welfare	\$46.65
Total For Fund Number: 1300							\$46.65
Total Amount of Payment:							\$1,595.43
12521858	1165	STEELE, MARILYN	PV - 19351	0100-0000-0-0000-7490-370100-122	Unrestricted Resources	Retiree Benefits, certificated	\$1,008.00
Total For Fund Number: 0100							\$1,008.00
Total Amount of Payment:							\$1,008.00
12521859	915	STRATFORD AUTO SUPPLY	PV - 19355	0100-8150-0-0000-8110-430013-120	Ongoing & Major Maint. Acct.	Grounds Supplies	\$60.59
			PV - 19358	0100-8150-0-0000-8110-430014-525	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$1.61
			PV - 19353	0100-8150-0-0000-8110-430014-120	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$53.32
			PV - 19354	0100-8150-0-0000-8110-430014-525	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$14.60
			PV - 19357	0100-8150-0-0000-8110-430014-525	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$7.27
			PV - 19352	0100-8150-0-0000-8110-430014-525	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$80.22
			PV - 19356	0100-8150-0-0000-8110-430014-424	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$3.11

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
Total For Fund Number: 0100							\$220.72
Total Amount of Payment:							\$220.72
12521860	916	STRATFORD PUBLIC UTILITY	PV - 19360	0100-0000-0-1110-8200-550030-525	Unrestricted Resources	Water/Sewer	\$1,175.65
			PV - 19361	0100-0000-0-1110-8200-550030-525	Unrestricted Resources	Water/Sewer	\$811.00
			PV - 19359	0100-0000-0-1110-8200-550030-525	Unrestricted Resources	Water/Sewer	\$116.70
Total For Fund Number: 0100							\$2,103.35
Total Amount of Payment:							\$2,103.35
12521861	1607	SWEETWATER SOUND INC	PO - 16542	0100-0332-0-1110-1000-430001-032	LCFF Supplemental/Concentration Grant	Instructional Materials/Classroom	\$407.95
Total For Fund Number: 0100							\$407.95
Total Amount of Payment:							\$407.95
12521862	3891	VERITIV OPERATING COMP	PV - 19363	0100-0000-0-0000-7200-430006-111	Unrestricted Resources	Other Supplies	\$1,887.48
Total For Fund Number: 0100							\$1,887.48
Total Amount of Payment:							\$1,887.48
12521863	994	WAHL, CHERYL	PV - 19362	0100-0000-0-0000-7490-370100-122	Unrestricted Resources	Retiree Benefits, certificated	\$1,008.00
Total For Fund Number: 0100							\$1,008.00
Total Amount of Payment:							\$1,008.00
12521864	1013	WEST VALLEY SUPPLY	PV - 19368	0100-8150-0-0000-8110-430013-222	Ongoing & Major Maint. Acct.	Grounds Supplies	\$67.68
			PV - 19368	0100-8150-0-0000-8110-430013-424	Ongoing & Major Maint. Acct.	Grounds Supplies	\$67.69
			PV - 19365	0100-8150-0-0000-8110-430013-120	Ongoing & Major Maint. Acct.	Grounds Supplies	\$54.61
			PV - 19366	0100-8150-0-0000-8110-430013-525	Ongoing & Major Maint. Acct.	Grounds Supplies	\$52.50
			PV - 19364	0100-8150-0-0000-8110-430013-120	Ongoing & Major Maint. Acct.	Grounds Supplies	\$12.09
			PV - 19365	0100-8150-0-0000-8110-430013-424	Ongoing & Major Maint. Acct.	Grounds Supplies	\$21.15
			PV - 19367	0100-8150-0-0000-8110-430013-525	Ongoing & Major Maint. Acct.	Grounds Supplies	\$79.38
			PV - 19368	0100-8150-0-0000-8110-430013-323	Ongoing & Major Maint. Acct.	Grounds Supplies	\$67.68
			PV - 19368	0100-8150-0-0000-8110-430013-525	Ongoing & Major Maint. Acct.	Grounds Supplies	\$67.69
Total For Fund Number: 0100							\$490.47
Total Amount of Payment:							\$490.47
12521865	1026	WILCOX, KRISTI	PV - 19369	0100-0046-0-1110-1000-520000-031	District Block Grant	Travel and Conferences	\$139.00
Total For Fund Number: 0100							\$139.00
Total Amount of Payment:							\$139.00
14016039	2721	ALHAMBRA & SIERRA SPRING	PV - 19283	0100-0000-0-0000-7100-430006-121	Unrestricted Resources	Other Supplies	\$23.45
			PV - 19415	0100-0000-0-1110-1000-430006-222	Unrestricted Resources	Other Supplies	\$188.99
Total For Fund Number: 0100							\$212.44
Total Amount of Payment:							\$212.44

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
14016040	146	BUDDY'S TROPHIES & ADV.:	PV - 19289	0100-0000-0-0000-7100-430006-121	Unrestricted Resources	Other Supplies	\$193.50
			PV - 19288	0100-1100-0-1110-1000-430006-525	State Lottery	Other Supplies	\$134.64
					Total For Fund Number: 0100		\$328.14
				Total Amount of Payment:		\$328.14	
14016041	293	DISCOUNT SCHOOL SUPPLY	PO - 16547	0100-0332-0-1172-1000-430001-031	LCFF Supplemental/Concentration Grant	Instructional Materials/Classroom	\$142.72
					Total For Fund Number: 0100		\$142.72
					Total Amount of Payment:		\$142.72
14016042	2525	GOLDEN EAGLE CHARTER I	PV - 19304	0100-0000-0-1110-1000-580007-222	Unrestricted Resources	Transportation/not School	\$1,300.00
					Total For Fund Number: 0100		\$1,300.00
					Total Amount of Payment:		\$1,300.00
14016043	471	HOLT LUMBER INC.	PV - 19306	0100-8150-0-0000-8110-430014-323	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$46.02
					Total For Fund Number: 0100		\$46.02
					Total Amount of Payment:		\$46.02
14016044	563	LAKESHORE LEARNING MA	PO - 16545	0100-0332-0-1172-1000-430001-031	LCFF Supplemental/Concentration Grant	Instructional Materials/Classroom	\$160.36
					Total For Fund Number: 0100		\$160.36
					Total Amount of Payment:		\$160.36
14016045	572	LEMOORE AUTO SUPPLY	PV - 19315	0100-8150-0-0000-8110-430013-120	Ongoing & Major Maint. Acct.	Grounds Supplies	\$52.55
			PV - 19316	0100-8150-0-0000-8110-430013-120	Ongoing & Major Maint. Acct.	Grounds Supplies	\$58.35
			PV - 19318	0100-8150-0-0000-8110-430014-120	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$57.94
			PV - 19314	0100-8150-0-0000-8110-430014-525	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$7.65
			PV - 19317	0100-8150-0-0000-8110-430014-222	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$85.98
					Total For Fund Number: 0100		\$262.47
		Total Amount of Payment:		\$262.47			

School District Payment Order

District Name: Central Union Elementary School District

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

Warrants	54	\$324,448.57
Credit Card Payments	7	\$2,452.15
Grand Total for Payments Dated:	06/10/2016	\$326,900.72

Authorized Officer/Employee

Andrea Affanti

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 06/17/2016**

Warrant Number	Vendor Number	Vendor Name	Amount
12522390	2491	MARIA ADAMS	\$183.23
12522391	19	TOM ADDINGTON	\$194.40
12522392	3496	SHANNON ARNOLD	\$5.04
12522393	114	RICHARD BLANKENSHIP	\$182.64
12522394	3956	CORONA, FAETH BORCHARDT	\$3,292.00
12522395	2333	JOAN BOWMAN	\$5.04
12522396	3362	CALIFORNIA WATER SERVICES	\$1,895.57
12522397	1751	CDW-G	\$7,473.53
12522398	2718	CENTRAL VALLEY SUPPORT SERVICE	\$152.50
12522399	1243	NANCY DAVIS	\$114.39
12522400	2864	DIGITECH INTEGRATION INC.	\$103.00
12522401	3342	ENFINITY	\$11,741.80
12522402	3586	CATALINA ESCOBEDO	\$182.64
12522403	3844	SARAH FIECHTNER	\$5.04
12522404	3557	FIRST BANKCARD (ADDINGTON)	\$256.74
12522405	3801	FIRST BANKCARD (AFFRONTI)	\$4,335.63
12522406	3558	FIRST BANKCARD (FULLERTON)	\$3,423.61
12522407	3848	FLOWERS BAKING COMPANY OF MODE	\$1,630.82
12522408	2524	FRESNO PRODUCE INC.	\$7,008.61
12522409	401	GOLD STAR FOODS INC.	\$2,459.31
12522410	2863	HARRIS	\$341.60
12522411	3512	INDEPENDENT SALES A DOYLE COMP	\$95.55
12522412	3845	BARBARA INFANTE	\$182.64
12522413	3730	LEANA LEMONS	\$7.56
12522414	598	LOZANO SMITH	\$372.50
12522415	2983	LAURE MCCANN	\$234.08
12522416	3955	CONCEPCION MENDOZA	\$50.00
12522417	710	DALE OAKES	\$390.60
12522418	712	OFFICE DEPOT INC	\$8,088.19
12522419	3733	THE OLD JAIL ART CENTER	\$65.00
12522420	3117	P & R PAPER SUPPLY COMPANY INC	\$1,298.51
12522421	2765	PEACEFUL PLAYGROUNDS	\$11,637.59
12522422	3498	ALYSSA PINEDA	\$1,125.96
12522423	761	PRODUCERS DAIRY	\$7,163.30
12522424	3866	AREIDA SIFUENTES	\$206.23
12522425	886	SO. CALIF.GAS CO	\$580.38
12522426	926	SYSCO FOOD SERVICES OF MODESTO	\$19,864.16
12522427	2873	TINT DOCTOR	\$1,150.00
12522428	1593	VERIZON WIRELESS	\$360.26

Total Amount of All Warrants:

\$97,859.65

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Credit Card Register For Payments Dated 06/17/2016

Document Number	Vendor Number	Vendor Name	Amount
14016121	3321	IDEA PRINTING & GRAPHICS	\$612.70
14016122	3329	VALLEY ELECTRICAL SUPPLIERS IN	\$288.64
Total Amount of All Credit Card Payments:			\$901.34



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
12522390	2491	ADAMS, MARIA	PV - 19419	0100-0000-0-0000-7200-340299-000	Unrestricted Resources	Health & Welfare Benefits Adjustment, Classified	\$183.23
Total For Fund Number: 0100							\$183.23
Total Amount of Payment:							\$183.23
12522391	19	ADDINGTON, TOM	PV - 19530	0100-0000-0-0000-7100-520002-121	Unrestricted Resources	Mileage-Administration	\$194.40
Total For Fund Number: 0100							\$194.40
Total Amount of Payment:							\$194.40
12522392	3496	ARNOLD, SHANNON	PV - 19420	0100-0000-0-0000-7200-340299-000	Unrestricted Resources	Health & Welfare Benefits Adjustment, Classified	\$5.04
Total For Fund Number: 0100							\$5.04
Total Amount of Payment:							\$5.04
12522393	114	BLANKENSHIP, RICHARD	PV - 19421	0100-0000-0-0000-7200-340299-000	Unrestricted Resources	Health & Welfare Benefits Adjustment, Classified	\$182.64
Total For Fund Number: 0100							\$182.64
Total Amount of Payment:							\$182.64
12522394	3956	BORCHARDT, CORONA, FAE	PV - 19544	0100-0000-0-0000-7190-580070-121	Unrestricted Resources	Prof Serv. & Oper. Exp. - Audit Exp	\$3,292.00
Total For Fund Number: 0100							\$3,292.00
Total Amount of Payment:							\$3,292.00
12522395	2333	BOWMAN, JOAN	PV - 19422	0100-0000-0-0000-7200-340299-000	Unrestricted Resources	Health & Welfare Benefits Adjustment, Classified	\$5.04
Total For Fund Number: 0100							\$5.04
Total Amount of Payment:							\$5.04
12522396	3362	CALIFORNIA WATER SERVIC	PV - 19588	0100-0000-0-1110-8200-560009-323	Unrestricted Resources	Outsider Services	\$1,895.57
Total For Fund Number: 0100							\$1,895.57
Total Amount of Payment:							\$1,895.57
12522397	1751	CDW-G	PO - 16536	0100-0000-0-0000-7200-440000-121	Unrestricted Resources	Equipment-Non Depreciated	\$3,412.51
Total For Fund Number: 0100							\$3,412.51
12522397	1751	CDW-G	PO - 16499	4030-0000-0-9000-8100-640000-032	Unrestricted Resources	Equipment	\$695.26
			PO - 16499	4030-0000-0-9000-8100-640000-032	Unrestricted Resources	Equipment	\$3,365.76
Total For Fund Number: 4030							\$4,061.02
Total Amount of Payment:							\$7,473.53
12522398	2718	CENTRAL VALLEY SUPPORT	PV - 19592	0100-0000-0-0000-7200-580008-121	Unrestricted Resources	Other Contract Expenses	\$152.50
Total For Fund Number: 0100							\$152.50
Total Amount of Payment:							\$152.50
12522399	1243	DAVIS, NANCY	PV - 19591	0100-0000-0-1110-1000-430006-323	Unrestricted Resources	Other Supplies	\$22.47
			PV - 19591	0100-0038-0-1110-1000-430006-323	Donations	Other Supplies	\$91.92

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 For Fund Number: 0100							\$114.39
Total Amount of Payment:							\$114.39
12522400	2864	DIGITECH INTEGRATION INC	PV - 19589	0100-8150-0-0000-8110-560009-323	Ongoing & Major Maint. Acct.	Outsider Services	\$103.00
Total For Fund Number: 0100							\$103.00
Total Amount of Payment:							\$103.00
12522401	3342	ENFINITY	PV - 19423	0100-0000-0-1110-8200-550020-525	Unrestricted Resources	Electricity	\$4,599.65
			PV - 19425	0100-0000-0-1110-8200-550020-525	Unrestricted Resources	Electricity	\$3,117.69
			PV - 19424	0100-0000-0-1110-8200-550020-525	Unrestricted Resources	Electricity	\$4,024.46
Total For Fund Number: 0100							\$11,741.80
Total Amount of Payment:							\$11,741.80
12522402	3586	ESCOBEDO, CATALINA	PV - 19426	0100-0000-0-0000-7200-340299-000	Unrestricted Resources	Health & Welfare Benefits Adjustment, Classified	\$182.64
Total For Fund Number: 0100							\$182.64
Total Amount of Payment:							\$182.64
12522403	3844	FIECHTNER, SARAH	PV - 19427	0100-0000-0-0000-7200-340299-000	Unrestricted Resources	Health & Welfare Benefits Adjustment, Classified	\$5.04
Total For Fund Number: 0100							\$5.04
Total Amount of Payment:							\$5.04
12522404	3557	FIRST BANKCARD (ADDING)	PV - 19528	0100-0000-0-0000-7100-430006-121	Unrestricted Resources	Other Supplies	\$149.29
			PV - 19528	0100-0000-0-0000-7200-430006-121	Unrestricted Resources	Other Supplies	\$107.45
Total For Fund Number: 0100							\$256.74
Total Amount of Payment:							\$256.74
12522405	3801	FIRST BANKCARD (AFFRONT)	PV - 19526	0100-0000-0-0000-7100-520000-121	Unrestricted Resources	Travel and Conferences	\$420.00
			PV - 19526	0100-0000-0-0000-7200-430006-121	Unrestricted Resources	Other Supplies	\$15.50
			PV - 19526	0100-0000-0-1110-3140-430004-121	Unrestricted Resources	Medical Supplies	\$141.40
			PV - 19526	0100-0046-0-1110-1000-430006-031	District Block Grant	Other Supplies	\$459.01
			PV - 19526	0100-6300-0-1110-1000-410000-000	Lottery:Instructional Materials	Textbooks	\$150.74
			PV - 19526	0100-0000-0-0000-7490-520000-121	Unrestricted Resources	Travel and Conferences	\$410.00
			PV - 19526	0100-0046-0-1110-2495-430006-031	District Block Grant	Other Supplies	\$166.25
			PV - 19526	0100-0097-0-0000-7600-430014-000	Safety Credits	Maintenance Supplies	\$489.00
			PV - 19526	0100-4203-0-1172-1000-430001-033	Title III Limited English Proficiency (LEP) Student Program	Instructional Materials/Classroom	\$113.28
			PV - 19526	0100-6300-0-1110-1000-410000-000	Lottery:Instructional Materials	Textbooks	\$39.96
			PV - 19526	0100-0000-0-0000-7200-520000-121	Unrestricted Resources	Travel and Conferences	\$420.00
			PV - 19526	0100-0000-0-0000-7490-580008-121	Unrestricted Resources	Other Contract Expenses	\$25.00

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
12522405	3801	FIRST BANKCARD (AFFRUNT	PV - 19526	0100-0000-0-1140-1000-430006-109	Unrestricted Resources	Other Supplies	\$16.88
			PV - 19526	0100-0046-0-1110-2140-430006-031	District Block Grant	Other Supplies	\$55.47
			PV - 19526	0100-0332-0-1110-1000-430001-032	LCFF Supplemental/Concentration Grant	Instructional Materials/Classroom	\$431.49
						Total For Fund Number: 0100	<u>\$3,353.98</u>
12522405	3801	FIRST BANKCARD (AFFRUNT	PV - 19526	1300-5310-0-0000-3700-580008-121	Child Nutrition - School Programs	Other Contract Expenses	\$432.90
						Total For Fund Number: 1300	<u>\$432.90</u>
12522405	3801	FIRST BANKCARD (AFFRUNT	PV - 19526	4010-0000-0-0000-8100-430009-121	Unrestricted Resources	Computer Supplies	\$548.75
						Total For Fund Number: 4010	<u>\$548.75</u>
						Total Amount of Payment:	<u>\$4,335.63</u>
12522406	3558	FIRST BANKCARD (FULLERT	PV - 19527	0100-0000-0-1110-1000-430006-222	Unrestricted Resources	Other Supplies	\$269.85
			PV - 19527	0100-0000-0-0000-7100-520001-121	Unrestricted Resources	Lunch/Dinner Meetings	\$44.58
			PV - 19527	0100-0000-0-1110-1000-430000-144	Unrestricted Resources	Materials and Supplies	\$327.04
			PV - 19527	0100-0000-0-0000-7100-430006-121	Unrestricted Resources	Other Supplies	\$1,227.00
			PV - 19527	0100-0000-0-1110-2700-430006-222	Unrestricted Resources	Other Supplies	\$99.00
			PV - 19527	0100-8150-0-0000-8110-430014-120	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$393.60
			PV - 19527	0100-0000-0-0000-7490-580008-121	Unrestricted Resources	Other Contract Expenses	\$854.00
			PV - 19527	0100-0000-0-1110-1000-430001-222	Unrestricted Resources	Instructional Materials/Classroom	\$129.94
			PV - 19527	0100-0000-0-1110-8200-430006-525	Unrestricted Resources	Other Supplies	\$78.60
						Total For Fund Number: 0100	<u>\$3,423.61</u>
						Total Amount of Payment:	<u>\$3,423.61</u>
12522407	3848	FLOWERS BAKING COMPAN	PV - 19433	1300-5310-0-0000-3700-470000-280	Child Nutrition - School Programs	Food	\$52.00
			PV - 19442	1300-5310-0-0000-3700-470000-380	Child Nutrition - School Programs	Food	\$52.00
			PV - 19448	1300-5310-0-0000-3700-470000-580	Child Nutrition - School Programs	Food	\$32.50
			PV - 19454	1300-5310-0-0000-3700-470000-580	Child Nutrition - School Programs	Food	\$32.50
			PV - 19455	1300-5310-0-0000-3700-470000-580	Child Nutrition - School Programs	Food	\$63.72
			PV - 19429	1300-5310-0-0000-3700-470000-280	Child Nutrition - School Programs	Food	\$10.00
			PV - 19430	1300-5310-0-0000-3700-470000-280	Child Nutrition - School Programs	Food	\$99.96
			PV - 19431	1300-5310-0-0000-3700-470000-290	Child Nutrition - School Programs	Food	\$10.24
			PV - 19436	1300-5310-0-0000-3700-470000-280	Child Nutrition - School Programs	Food	\$13.00
			PV - 19437	1300-5310-0-0000-3700-470000-380	Child Nutrition - School Programs	Food	\$65.04
			PV - 19439	1300-5310-0-0000-3700-470000-380	Child Nutrition - School Programs	Food	\$26.00
			PV - 19441	1300-5310-0-0000-3700-470000-380	Child Nutrition - School Programs	Food	\$13.00
			PV - 19445	1300-5310-0-0000-3700-470000-480	Child Nutrition - School Programs	Food	\$40.96

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12522407	3848	FLOWERS BAKING COMPAN	PV - 19447	1300-5310-0-0000-3700-470000-480	Child Nutrition - School Programs	Food	\$104.00
			PV - 19447	1300-5310-0-0000-3700-470000-490	Child Nutrition - School Programs	Food	\$51.20
			PV - 19450	1300-5310-0-0000-3700-470000-580	Child Nutrition - School Programs	Food	\$19.50
			PV - 19451	1300-5310-0-0000-3700-470000-580	Child Nutrition - School Programs	Food	\$83.18
			PV - 19452	1300-5310-0-0000-3700-470000-590	Child Nutrition - School Programs	Food	\$28.80
			PV - 19429	1300-5310-0-0000-3700-470000-290	Child Nutrition - School Programs	Food	\$20.48
			PV - 19431	1300-5310-0-0000-3700-470000-280	Child Nutrition - School Programs	Food	\$63.00
			PV - 19432	1300-5310-0-0000-3700-470000-280	Child Nutrition - School Programs	Food	\$13.00
			PV - 19433	1300-5310-0-0000-3700-470000-290	Child Nutrition - School Programs	Food	\$28.80
			PV - 19443	1300-5310-0-0000-3700-470000-380	Child Nutrition - School Programs	Food	\$96.96
			PV - 19446	1300-5310-0-0000-3700-470000-480	Child Nutrition - School Programs	Food	\$150.84
			PV - 19449	1300-5310-0-0000-3700-470000-580	Child Nutrition - School Programs	Food	\$32.50
			PV - 19428	1300-5310-0-0000-3700-470000-280	Child Nutrition - School Programs	Food	\$33.90
			PV - 19434	1300-5310-0-0000-3700-470000-280	Child Nutrition - School Programs	Food	\$32.50
			PV - 19435	1300-5310-0-0000-3700-470000-280	Child Nutrition - School Programs	Food	\$71.20
			PV - 19436	1300-5310-0-0000-3700-470000-290	Child Nutrition - School Programs	Food	\$30.72
			PV - 19438	1300-5310-0-0000-3700-470000-380	Child Nutrition - School Programs	Food	\$6.50
			PV - 19439	1300-5310-0-0000-3700-470000-390	Child Nutrition - School Programs	Food	\$49.92
			PV - 19440	1300-5310-0-0000-3700-470000-380	Child Nutrition - School Programs	Food	\$50.00
			PV - 19441	1300-5310-0-0000-3700-470000-390	Child Nutrition - School Programs	Food	\$28.80
			PV - 19444	1300-5310-0-0000-3700-470000-380	Child Nutrition - School Programs	Food	\$40.40
			PV - 19450	1300-5310-0-0000-3700-470000-590	Child Nutrition - School Programs	Food	\$30.72
			PV - 19453	1300-5310-0-0000-3700-470000-580	Child Nutrition - School Programs	Food	\$32.50
PV - 19453	1300-5310-0-0000-3700-470000-590	Child Nutrition - School Programs	Food	\$20.48			
Total For Fund Number: 1300							\$1,630.82
Total Amount of Payment:							\$1,630.82
12522408	2524	FRESNO PRODUCE INC.	CM - 16110	0100-0000-0-0000-7200-430006-121	Unrestricted Resources	Other Supplies	-\$12.50
			PV - 19546	0100-0000-0-1110-2700-430006-222	Unrestricted Resources	Other Supplies	\$23.35
			PV - 19552	0100-0000-0-0000-7200-430006-121	Unrestricted Resources	Other Supplies	\$123.83
			CM - 16109	0100-0000-0-0000-7200-430006-121	Unrestricted Resources	Other Supplies	-\$19.00
			PV - 19578	0100-0000-0-0000-7200-430006-121	Unrestricted Resources	Other Supplies	\$128.60
			CM - 16107	0100-0000-0-0000-7200-430006-121	Unrestricted Resources	Other Supplies	-\$35.72
			PV - 19568	0100-0000-0-0000-7200-430006-121	Unrestricted Resources	Other Supplies	\$107.42

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12522408	2524	FRESNO PRODUCE INC.	PV - 19579	0100-0000-0-0000-7200-430006-121	Unrestricted Resources	Other Supplies	\$19.00
Total For Fund Number: 0100							\$334.98
12522408	2524	FRESNO PRODUCE INC.	PV - 19545	1300-5310-0-0000-3700-470000-290	Child Nutrition - School Programs	Food	\$165.50
			PV - 19548	1300-5310-0-0000-3700-470000-284	Child Nutrition - School Programs	Food	\$22.50
			PV - 19549	1300-5310-0-0000-3700-470000-280	Child Nutrition - School Programs	Food	\$283.47
			PV - 19550	1300-5310-0-0000-3700-470000-280	Child Nutrition - School Programs	Food	\$422.14
			PV - 19553	1300-5310-0-0000-3700-470000-280	Child Nutrition - School Programs	Food	\$178.83
			PV - 19555	1300-5310-0-0000-3700-470000-380	Child Nutrition - School Programs	Food	\$85.82
			PV - 19559	1300-5310-0-0000-3700-470000-380	Child Nutrition - School Programs	Food	\$115.90
			PV - 19562	1300-5310-0-0000-3700-470000-490	Child Nutrition - School Programs	Food	\$22.50
			PV - 19563	1300-5310-0-0000-3700-470000-490	Child Nutrition - School Programs	Food	\$100.50
			PV - 19566	1300-5310-0-0000-3700-470000-480	Child Nutrition - School Programs	Food	\$205.32
			PV - 19567	1300-5310-0-0000-3700-470000-480	Child Nutrition - School Programs	Food	\$136.05
			PV - 19570	1300-5310-0-0000-3700-470000-580	Child Nutrition - School Programs	Food	\$71.22
			PV - 19573	1300-5310-0-0000-3700-470000-580	Child Nutrition - School Programs	Food	\$67.14
			PV - 19574	1300-5310-0-0000-3700-470000-580	Child Nutrition - School Programs	Food	\$262.91
			PV - 19576	1300-5310-0-0000-3700-470000-580	Child Nutrition - School Programs	Food	\$36.42
			PV - 19578	1300-5310-0-0000-3700-470000-585	Child Nutrition - School Programs	Food	\$19.25
			PV - 19581	1300-5310-0-0000-3700-470000-590	Child Nutrition - School Programs	Food	\$19.25
			PV - 19582	1300-5310-0-0000-3700-470000-590	Child Nutrition - School Programs	Food	\$67.00
			PV - 19585	1300-5310-0-0000-3700-470000-580	Child Nutrition - School Programs	Food	\$65.70
			PV - 19548	1300-5310-0-0000-3700-470000-281	Child Nutrition - School Programs	Food	\$22.50
			PV - 19550	1300-5310-0-0000-3700-470000-281	Child Nutrition - School Programs	Food	\$30.50
			PV - 19551	1300-5310-0-0000-3700-470000-280	Child Nutrition - School Programs	Food	\$508.79
			PV - 19556	1300-5310-0-0000-3700-470000-380	Child Nutrition - School Programs	Food	\$137.61
			PV - 19557	1300-5310-0-0000-3700-470000-390	Child Nutrition - School Programs	Food	\$55.50
			PV - 19558	1300-5310-0-0000-3700-470000-380	Child Nutrition - School Programs	Food	\$221.58
			PV - 19558	1300-5310-0-0000-3700-470000-390	Child Nutrition - School Programs	Food	\$72.75
			PV - 19560	1300-5310-0-0000-3700-470000-380	Child Nutrition - School Programs	Food	\$174.36
			PV - 19561	1300-5310-0-0000-3700-470000-480	Child Nutrition - School Programs	Food	\$33.93
			PV - 19561	1300-5310-0-0000-3700-470000-490	Child Nutrition - School Programs	Food	\$22.50
			PV - 19563	1300-5310-0-0000-3700-470000-480	Child Nutrition - School Programs	Food	\$119.66
			PV - 19564	1300-5310-0-0000-3700-470000-490	Child Nutrition - School Programs	Food	\$130.50

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12522408	2524	FRESNO PRODUCE INC.	PV - 19569	1300-5310-0-0000-3700-470000-480	Child Nutrition - School Programs	Food	\$302.48
			PV - 19574	1300-5310-0-0000-3700-470000-590	Child Nutrition - School Programs	Food	\$22.50
			PV - 19577	1300-5310-0-0000-3700-470000-580	Child Nutrition - School Programs	Food	\$15.00
			PV - 19578	1300-5310-0-0000-3700-470000-590	Child Nutrition - School Programs	Food	\$39.00
			PV - 19583	1300-5310-0-0000-3700-470000-580	Child Nutrition - School Programs	Food	\$90.90
			PV - 19584	1300-5310-0-0000-3700-470000-580	Child Nutrition - School Programs	Food	\$11.03
			CM - 16108	1300-5310-0-0000-3700-470000-580	Child Nutrition - School Programs	Food	-\$33.00
			PV - 19547	1300-5310-0-0000-3700-470000-290	Child Nutrition - School Programs	Food	\$161.25
			PV - 19548	1300-5310-0-0000-3700-470000-280	Child Nutrition - School Programs	Food	\$156.75
			PV - 19565	1300-5310-0-0000-3700-470000-490	Child Nutrition - School Programs	Food	\$39.00
			PV - 19567	1300-5310-0-0000-3700-470000-490	Child Nutrition - School Programs	Food	\$144.00
			PV - 19571	1300-5310-0-0000-3700-470000-580	Child Nutrition - School Programs	Food	\$108.00
			PV - 19575	1300-5310-0-0000-3700-470000-590	Child Nutrition - School Programs	Food	\$187.50
			PV - 19578	1300-5310-0-0000-3700-470000-580	Child Nutrition - School Programs	Food	\$46.19
			PV - 19580	1300-5310-0-0000-3700-470000-590	Child Nutrition - School Programs	Food	\$144.00
			PV - 19581	1300-5310-0-0000-3700-470000-580	Child Nutrition - School Programs	Food	\$60.22
			PV - 19582	1300-5310-0-0000-3700-470000-580	Child Nutrition - School Programs	Food	\$70.22
			CM - 16108	1300-5310-0-0000-3700-470000-590	Child Nutrition - School Programs	Food	-\$27.75
			PV - 19545	1300-5310-0-0000-3700-470000-280	Child Nutrition - School Programs	Food	\$46.92
			PV - 19547	1300-5310-0-0000-3700-470000-280	Child Nutrition - School Programs	Food	\$80.70
			PV - 19549	1300-5310-0-0000-3700-470000-281	Child Nutrition - School Programs	Food	\$56.00
			PV - 19553	1300-5310-0-0000-3700-470000-290	Child Nutrition - School Programs	Food	\$67.00
			PV - 19554	1300-5310-0-0000-3700-470000-280	Child Nutrition - School Programs	Food	\$150.97
			PV - 19557	1300-5310-0-0000-3700-470000-380	Child Nutrition - School Programs	Food	\$82.08
			PV - 19560	1300-5310-0-0000-3700-470000-384	Child Nutrition - School Programs	Food	\$27.75
			PV - 19564	1300-5310-0-0000-3700-470000-480	Child Nutrition - School Programs	Food	\$198.39
			PV - 19565	1300-5310-0-0000-3700-470000-480	Child Nutrition - School Programs	Food	\$78.96
			PV - 19572	1300-5310-0-0000-3700-470000-580	Child Nutrition - School Programs	Food	\$82.72
			PV - 19573	1300-5310-0-0000-3700-470000-584	Child Nutrition - School Programs	Food	\$22.50
			PV - 19573	1300-5310-0-0000-3700-470000-590	Child Nutrition - School Programs	Food	\$166.50
			PV - 19576	1300-5310-0-0000-3700-470000-590	Child Nutrition - School Programs	Food	\$58.50
			PV - 19583	1300-5310-0-0000-3700-470000-590	Child Nutrition - School Programs	Food	\$139.75
Total For Fund Number: 1300							\$6,673.63

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						Total Amount of Payment:	\$7,008.61
12522409	401	GOLD STAR FOODS INC.	PV - 19531	1300-5310-0-0000-3700-470000-480	Child Nutrition - School Programs	Food	\$602.83
			PV - 19531	1300-5310-0-0000-3700-470000-580	Child Nutrition - School Programs	Food	\$602.83
			PV - 19532	1300-5310-0-0000-3700-470000-580	Child Nutrition - School Programs	Food	\$12.00
			PV - 19532	1300-5310-0-0000-3700-430006-280	Child Nutrition - School Programs	Other Supplies	\$12.00
			PV - 19532	1300-5310-0-0000-3700-470000-480	Child Nutrition - School Programs	Food	\$12.00
			PV - 19531	1300-5310-0-0000-3700-470000-280	Child Nutrition - School Programs	Food	\$602.82
			PV - 19531	1300-5310-0-0000-3700-470000-380	Child Nutrition - School Programs	Food	\$602.83
			PV - 19532	1300-5310-0-0000-3700-470000-380	Child Nutrition - School Programs	Food	\$12.00
						Total For Fund Number: 1300	\$2,459.31
						Total Amount of Payment:	\$2,459.31
12522410	2863	HARRIS	PV - 19456	1300-5310-0-0000-3700-580008-084	Child Nutrition - School Programs	Other Contract Expenses	\$341.60
						Total For Fund Number: 1300	\$341.60
						Total Amount of Payment:	\$341.60
12522411	3512	INDEPENDENT SALES A DOY	PV - 19587	0100-0000-0-1110-8200-430012-120	Unrestricted Resources	Custodian Supplies	\$95.55
						Total For Fund Number: 0100	\$95.55
						Total Amount of Payment:	\$95.55
12522412	3845	INFANTE, BARBARA	PV - 19459	0100-0000-0-0000-7200-340299-000	Unrestricted Resources	Health & Welfare Benefits Adjustment, Classified	\$182.64
						Total For Fund Number: 0100	\$182.64
						Total Amount of Payment:	\$182.64
12522413	3730	LEMONS, LEANA	PV - 19533	0100-0000-0-0000-2110-520003-121	Unrestricted Resources	Mileage-Other	\$7.56
						Total For Fund Number: 0100	\$7.56
						Total Amount of Payment:	\$7.56
12522414	598	LOZANO SMITH	PV - 19534	0100-0000-0-0000-7100-580010-100	Unrestricted Resources	Prof. Serv & Oper. Exp.- Legal	\$372.50
						Total For Fund Number: 0100	\$372.50
						Total Amount of Payment:	\$372.50
12522415	2983	MCCANN, LAURE	PV - 19460	0100-0000-0-0000-7200-340299-000	Unrestricted Resources	Health & Welfare Benefits Adjustment, Classified	\$234.08
						Total For Fund Number: 0100	\$234.08
						Total Amount of Payment:	\$234.08
12522416	3955	MENDOZA, CONCEPCION	PV - 19535	0100-0038-0-1110-1000-430006-525	Donations	Other Supplies	\$50.00
						Total For Fund Number: 0100	\$50.00
						Total Amount of Payment:	\$50.00
12522417	710	OAKES, DALE	PV - 19462	0100-0000-0-1110-1000-430006-222	Unrestricted Resources	Other Supplies	\$207.96

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12522417	710	OAKES, DALE	PV - 19461	0100-0000-0-0000-7200-340299-000	Unrestricted Resources	Health & Welfare Benefits Adjustment, Classified	\$182.64
Total For Fund Number: 0100							\$390.60
Total Amount of Payment:							\$390.60
12522418	712	OFFICE DEPOT INC	PO - 16537	0100-0000-0-1110-2700-430006-222	Unrestricted Resources	Other Supplies	\$70.72
			PO - 16546	0100-0332-0-1172-1000-430001-031	LCPF Supplemental/Concentration Grant	Instructional Materials/Classroom	\$159.49
			PV - 19468	0100-0000-0-1110-1000-430001-821	Unrestricted Resources	Instructional Materials/Classroom	\$11.17
			PV - 19477	0100-0000-0-1110-1000-430001-832	Unrestricted Resources	Instructional Materials/Classroom	\$125.96
			PV - 19478	0100-0000-0-1110-1000-430001-832	Unrestricted Resources	Instructional Materials/Classroom	\$24.62
			PV - 19479	0100-0000-0-1110-1000-430001-838	Unrestricted Resources	Instructional Materials/Classroom	\$52.83
			PV - 19483	0100-0000-0-1110-1000-430001-818	Unrestricted Resources	Instructional Materials/Classroom	\$98.33
			PV - 19484	0100-0000-0-1110-1000-430001-827	Unrestricted Resources	Instructional Materials/Classroom	\$161.65
			PV - 19486	0100-4203-0-1172-1000-430001-033	Title III Limited English Proficiency (LEP) Student Program	Instructional Materials/Classroom	\$10.29
			PV - 19489	0100-0000-0-1110-1000-430001-807	Unrestricted Resources	Instructional Materials/Classroom	\$365.85
			PV - 19494	0100-0000-0-0000-7200-430006-121	Unrestricted Resources	Other Supplies	\$299.87
			PV - 19496	0100-0046-0-1110-2495-430006-031	District Block Grant	Other Supplies	\$58.03
			PV - 19498	0100-0000-0-0000-7200-430006-121	Unrestricted Resources	Other Supplies	\$59.95
			PV - 19473	0100-0000-0-1110-1000-430001-818	Unrestricted Resources	Instructional Materials/Classroom	\$5.86
			PV - 19474	0100-0000-0-1110-1000-430001-833	Unrestricted Resources	Instructional Materials/Classroom	\$116.74
			PV - 19476	0100-1100-0-1110-1000-430006-525	State Lottery	Other Supplies	\$19.34
			PV - 19481	0100-0046-0-1110-2495-430006-031	District Block Grant	Other Supplies	\$1,829.56
			PV - 19487	0100-0000-0-1110-1000-430001-831	Unrestricted Resources	Instructional Materials/Classroom	\$109.42
			PV - 19490	0100-0000-0-1110-1000-430001-807	Unrestricted Resources	Instructional Materials/Classroom	\$32.13
			PV - 19497	0100-0000-0-0000-7200-430006-121	Unrestricted Resources	Other Supplies	\$59.33
			PO - 16519	0100-0000-0-1110-2700-430006-222	Unrestricted Resources	Other Supplies	\$351.53
			PV - 19463	0100-1100-0-1110-1000-430006-222	State Lottery	Other Supplies	\$7.39
			PV - 19465	0100-0000-0-1110-1000-430001-821	Unrestricted Resources	Instructional Materials/Classroom	\$5.81
			PV - 19471	0100-1100-0-1110-1000-430006-525	State Lottery	Other Supplies	\$111.55
			PV - 19472	0100-0000-0-0000-7490-430006-121	Unrestricted Resources	Other Supplies	\$45.13
			PV - 19475	0100-0000-0-1110-1000-430001-827	Unrestricted Resources	Instructional Materials/Classroom	\$44.01
			PV - 19480	0100-0000-0-0000-7200-430006-121	Unrestricted Resources	Other Supplies	\$514.24

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12522418	712	OFFICE DEPOT INC	PV - 19485	0100-4203-0-1172-1000-430001-033	Title III Limited English Proficiency (LEP) Student Program	Instructional Materials/Classroom	\$34.78
			PV - 19488	0100-0000-0-1110-1000-430001-831	Unrestricted Resources	Instructional Materials/Classroom	\$92.52
			PV - 19491	0100-0000-0-0000-7200-430006-121	Unrestricted Resources	Other Supplies	\$543.20
			PV - 19493	0100-0000-0-1110-1000-430001-830	Unrestricted Resources	Instructional Materials/Classroom	\$58.96
			PV - 19495	0100-0046-0-1110-2140-430001-031	District Block Grant	Instructional Materials/Classroom	\$326.89
			PO - 16546	0100-0332-0-1172-1000-430001-031	LCFF Supplemental/Concentration Grant	Instructional Materials/Classroom	\$1,800.60
			PV - 19466	0100-0000-0-1110-1000-430001-821	Unrestricted Resources	Instructional Materials/Classroom	\$53.77
			PV - 19467	0100-0000-0-1110-1000-430001-821	Unrestricted Resources	Instructional Materials/Classroom	\$26.66
			PV - 19469	0100-1100-0-1110-1000-430006-525	State Lottery	Other Supplies	\$211.67
			PV - 19482	0100-0000-0-0000-2110-430006-121	Unrestricted Resources	Other Supplies	\$92.18
			PV - 19492	0100-0000-0-0000-7200-430006-121	Unrestricted Resources	Other Supplies	\$79.72
						Total For Fund Number: 0100	\$8,071.75
12522418	712	OFFICE DEPOT INC	PV - 19464	1300-5310-0-0000-3700-430006-121	Child Nutrition - School Programs	Other Supplies	\$16.44
						Total For Fund Number: 1300	\$16.44
						Total Amount of Payment:	\$8,088.19
12522419	3733	OLD JAIL ART CENTER, THE	PV - 19536	0100-0000-0-1110-1000-430001-222	Unrestricted Resources	Instructional Materials/Classroom	\$65.00
						Total For Fund Number: 0100	\$65.00
						Total Amount of Payment:	\$65.00
12522420	3117	P & R PAPER SUPPLY COMP	PV - 19499	1300-5310-0-0000-3700-430006-280	Child Nutrition - School Programs	Other Supplies	\$573.59
			PV - 19502	1300-5310-0-0000-3700-430006-380	Child Nutrition - School Programs	Other Supplies	\$47.73
			PV - 19500	1300-5310-0-0000-3700-430006-480	Child Nutrition - School Programs	Other Supplies	\$530.38
			PV - 19501	1300-5310-0-0000-3700-430006-580	Child Nutrition - School Programs	Other Supplies	\$146.81
						Total For Fund Number: 1300	\$1,298.51
						Total Amount of Payment:	\$1,298.51
12522421	2765	PEACEFUL PLAYGROUNDS	PO - 16485	0100-0332-0-1110-1000-430001-034	LCFF Supplemental/Concentration Grant	Instructional Materials/Classroom	\$9,637.59
			PO - 16485	0100-0332-0-1110-1000-580008-034	LCFF Supplemental/Concentration Grant	Other Contract Expenses	\$2,000.00
						Total For Fund Number: 0100	\$11,637.59
						Total Amount of Payment:	\$11,637.59
12522422	3498	PINEDA, ALYSSA	PV - 19586	0100-0000-0-1110-1000-430001-323	Unrestricted Resources	Instructional Materials/Classroom	\$301.96
			PV - 19586	0100-0046-0-1110-1000-520000-031	District Block Grant	Travel and Conferences	\$824.00
						Total For Fund Number: 0100	\$1,125.96
						Total Amount of Payment:	\$1,125.96

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12522423	761	PRODUCERS DAIRY	PV - 19504	1300-5310-0-0000-3700-470000-380	Child Nutrition - School Programs	Food	\$771.45			
			PV - 19503	1300-5310-0-0000-3700-470000-290	Child Nutrition - School Programs	Food	\$420.02			
			PV - 19504	1300-5310-0-0000-3700-470000-384	Child Nutrition - School Programs	Food	\$86.45			
			PV - 19504	1300-5310-0-0000-3700-470000-390	Child Nutrition - School Programs	Food	\$467.48			
			PV - 19505	1300-5310-0-0000-3700-470000-490	Child Nutrition - School Programs	Food	\$696.68			
			PV - 19506	1300-5310-0-0000-3700-470000-580	Child Nutrition - School Programs	Food	\$907.25			
			PV - 19506	1300-5310-0-0000-3700-470000-590	Child Nutrition - School Programs	Food	\$499.13			
			PV - 19503	1300-5310-0-0000-3700-470000-280	Child Nutrition - School Programs	Food	\$1,305.85			
			PV - 19503	1300-5310-0-0000-3700-470000-284	Child Nutrition - School Programs	Food	\$140.44			
			PV - 19504	1300-5310-0-0000-3700-470000-385	Child Nutrition - School Programs	Food	\$78.29			
			PV - 19506	1300-5310-0-0000-3700-470000-585	Child Nutrition - School Programs	Food	\$262.55			
			PV - 19503	1300-5310-0-0000-3700-470000-295	Child Nutrition - School Programs	Food	\$269.53			
			PV - 19505	1300-5310-0-0000-3700-470000-480	Child Nutrition - School Programs	Food	\$1,104.00			
			PV - 19506	1300-5310-0-0000-3700-470000-584	Child Nutrition - School Programs	Food	\$44.62			
			PV - 19506	1300-5330-0-0000-3700-470000-595	Child Nutrition: Summer Fd Serv Pg-Oper.	Food	\$109.56			
									Total For Fund Number: 1300	\$7,163.30
									Total Amount of Payment:	\$7,163.30
12522424	3866	SIFUENTES, AREIDA	PV - 19507	0100-0000-0-0000-7200-340299-000	Unrestricted Resources	Health & Welfare Benefits Adjustment, Classified	\$206.23			
									Total For Fund Number: 0100	\$206.23
									Total Amount of Payment:	\$206.23
12522425	886	SO. CALIF.GAS CO	PV - 19538	0100-0000-0-1110-8200-550010-424	Unrestricted Resources	Gas	\$147.96			
			PV - 19537	0100-0000-0-1110-8200-550010-222	Unrestricted Resources	Gas	\$139.52			
			PV - 19541	0100-0000-0-1110-8200-550010-323	Unrestricted Resources	Gas	\$141.84			
			PV - 19543	0100-0000-0-1110-8200-550010-323	Unrestricted Resources	Gas	\$15.78			
			PV - 19539	0100-0000-0-1110-8200-550010-323	Unrestricted Resources	Gas	\$0.94			
			PV - 19540	0100-0000-0-1110-8200-550010-323	Unrestricted Resources	Gas	\$1.87			
			PV - 19542	0100-0000-0-1110-8200-550010-525	Unrestricted Resources	Gas	\$132.47			
									Total For Fund Number: 0100	\$580.38
						Total Amount of Payment:	\$580.38			
12522426	926	SYSCO FOOD SERVICES OF M	PV - 19520	0100-0000-0-1110-1000-430006-323	Unrestricted Resources	Other Supplies	\$45.80			
			PV - 19514	0100-0000-0-0000-7200-430006-121	Unrestricted Resources	Other Supplies	\$746.64			
			PV - 19523	0100-0000-0-0000-7200-430006-121	Unrestricted Resources	Other Supplies	\$50.33			
						Total For Fund Number: 0100	\$842.77			

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
12522426	926	SYSCO FOOD SERVICES OF N	PV - 19509	1300-5310-0-0000-3700-470000-281	Child Nutrition - School Programs	Food	\$104.17
			PV - 19510	1300-5310-0-0000-3700-470000-284	Child Nutrition - School Programs	Food	\$11.84
			PV - 19511	1300-5310-0-0000-3700-470000-290	Child Nutrition - School Programs	Food	\$555.38
			PV - 19513	1300-5310-0-0000-3700-470000-390	Child Nutrition - School Programs	Food	\$475.33
			PV - 19514	1300-5310-0-0000-3700-470000-380	Child Nutrition - School Programs	Food	\$285.31
			PV - 19514	1300-5310-0-0000-3700-470000-384	Child Nutrition - School Programs	Food	\$19.25
			PV - 19516	1300-5310-0-0000-3700-470000-383	Child Nutrition - School Programs	Food	\$127.44
			PV - 19516	1300-5310-0-0000-3700-470000-390	Child Nutrition - School Programs	Food	\$537.70
			PV - 19518	1300-5310-0-0000-3700-470000-480	Child Nutrition - School Programs	Food	\$969.85
			PV - 19519	1300-5310-0-0000-3700-470000-483	Child Nutrition - School Programs	Food	\$140.75
			PV - 19521	1300-5310-0-0000-3700-470000-280	Child Nutrition - School Programs	Food	\$138.83
			PV - 19521	1300-5310-0-0000-3700-470000-580	Child Nutrition - School Programs	Food	\$775.03
			PV - 19521	1300-5310-0-0000-3700-470000-585	Child Nutrition - School Programs	Food	\$423.26
			PV - 19522	1300-5310-0-0000-3700-470000-584	Child Nutrition - School Programs	Food	\$4.81
			PV - 19524	1300-5310-0-0000-3700-470000-590	Child Nutrition - School Programs	Food	\$17.80
			PV - 19525	1300-5330-0-0000-3700-470000-595	Child Nutrition: Summer Fd Serv Pg-Oper.	Food	\$1,451.09
			CM - 16106	1300-5310-0-0000-3700-470000-280	Child Nutrition - School Programs	Food	-\$7.55
			PV - 19508	1300-5310-0-0000-3700-470000-281	Child Nutrition - School Programs	Food	\$47.58
			PV - 19508	1300-5310-0-0000-3700-470000-284	Child Nutrition - School Programs	Food	\$44.53
			PV - 19508	1300-5310-0-0000-3700-470000-290	Child Nutrition - School Programs	Food	\$776.04
			PV - 19509	1300-5310-0-0000-3700-470000-284	Child Nutrition - School Programs	Food	\$18.08
			PV - 19512	1300-5330-0-0000-3700-430006-295	Child Nutrition: Summer Fd Serv Pg-Oper.	Other Supplies	\$37.79
			PV - 19512	1300-5330-0-0000-3700-470000-295	Child Nutrition: Summer Fd Serv Pg-Oper.	Food	\$547.82
			PV - 19515	1300-5310-0-0000-3700-470000-381	Child Nutrition - School Programs	Food	\$277.05
			PV - 19515	1300-5310-0-0000-3700-470000-390	Child Nutrition - School Programs	Food	\$183.85
			PV - 19516	1300-5310-0-0000-3700-470000-385	Child Nutrition - School Programs	Food	\$70.57
			PV - 19518	1300-5310-0-0000-3700-430006-480	Child Nutrition - School Programs	Other Supplies	\$110.55
			PV - 19521	1300-5310-0-0000-3700-470000-590	Child Nutrition - School Programs	Food	\$744.47
			PV - 19522	1300-5310-0-0000-3700-470000-580	Child Nutrition - School Programs	Food	\$678.02
			PV - 19522	1300-5310-0-0000-3700-470000-585	Child Nutrition - School Programs	Food	\$59.14
			PV - 19522	1300-5310-0-0000-3700-470000-590	Child Nutrition - School Programs	Food	\$1,001.28
			PV - 19508	1300-5310-0-0000-3700-470000-280	Child Nutrition - School Programs	Food	\$473.36

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
12522426	926	SYSCO FOOD SERVICES OF N	PV - 19513	1300-5310-0-0000-3700-470000-385	Child Nutrition - School Programs	Food	\$66.23
			PV - 19514	1300-5310-0-0000-3700-470000-381	Child Nutrition - School Programs	Food	\$102.88
			PV - 19514	1300-5310-0-0000-3700-470000-385	Child Nutrition - School Programs	Food	\$24.86
			PV - 19515	1300-5310-0-0000-3700-470000-380	Child Nutrition - School Programs	Food	\$287.63
			PV - 19515	1300-5310-0-0000-3700-470000-385	Child Nutrition - School Programs	Food	\$16.93
			PV - 19516	1300-5310-0-0000-3700-470000-381	Child Nutrition - School Programs	Food	\$13.05
			PV - 19519	1300-5310-0-0000-3700-470000-480	Child Nutrition - School Programs	Food	\$430.94
			PV - 19519	1300-5310-0-0000-3700-470000-490	Child Nutrition - School Programs	Food	\$426.73
			PV - 19524	1300-5310-0-0000-3700-470000-580	Child Nutrition - School Programs	Food	\$160.38
			PV - 19509	1300-5310-0-0000-3700-470000-280	Child Nutrition - School Programs	Food	\$1,064.15
			PV - 19509	1300-5310-0-0000-3700-470000-290	Child Nutrition - School Programs	Food	\$552.68
			PV - 19510	1300-5310-0-0000-3700-470000-290	Child Nutrition - School Programs	Food	\$20.96
			PV - 19511	1300-5310-0-0000-3700-470000-280	Child Nutrition - School Programs	Food	\$701.81
			PV - 19511	1300-5310-0-0000-3700-470000-284	Child Nutrition - School Programs	Food	\$24.76
			PV - 19513	1300-5310-0-0000-3700-470000-380	Child Nutrition - School Programs	Food	\$370.79
			PV - 19513	1300-5310-0-0000-3700-470000-381	Child Nutrition - School Programs	Food	\$159.25
			PV - 19513	1300-5310-0-0000-3700-470000-384	Child Nutrition - School Programs	Food	\$66.21
			PV - 19514	1300-5310-0-0000-3700-470000-390	Child Nutrition - School Programs	Food	\$392.04
			PV - 19515	1300-5310-0-0000-3700-470000-384	Child Nutrition - School Programs	Food	\$51.21
			PV - 19516	1300-5310-0-0000-3700-470000-380	Child Nutrition - School Programs	Food	\$606.04
			PV - 19516	1300-5310-0-0000-3700-470000-384	Child Nutrition - School Programs	Food	\$81.24
			PV - 19517	1300-5310-0-0000-3700-470000-480	Child Nutrition - School Programs	Food	\$163.42
			PV - 19517	1300-5310-0-0000-3700-470000-490	Child Nutrition - School Programs	Food	\$1,441.69
			PV - 19518	1300-5310-0-0000-3700-470000-490	Child Nutrition - School Programs	Food	\$460.38
			PV - 19521	1300-5310-0-0000-3700-430006-580	Child Nutrition - School Programs	Other Supplies	\$96.04
			PV - 19521	1300-5310-0-0000-3700-470000-385	Child Nutrition - School Programs	Food	\$99.48
			PV - 19521	1300-5310-0-0000-3700-470000-584	Child Nutrition - School Programs	Food	\$28.98
			PV - 19522	1300-5310-0-0000-3700-470000-385	Child Nutrition - School Programs	Food	\$10.21
Total For Fund Number: 1300							\$19,021.39
Total Amount of Payment:							\$19,864.16
12522427	2873	TINT DOCTOR	PV - 19593	0100-8150-0-0000-8110-560009-525	Ongoing & Major Maint. Acct.	Outsider Services	\$315.00
			PO - 16528	0100-8150-0-0000-8110-560009-424	Ongoing & Major Maint. Acct.	Outsider Services	\$835.00
Total For Fund Number: 0100							\$1,150.00

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:	\$1,150.00
12522428	1593	VERIZON WIRELESS	PV - 19529	0100-0000-0-0000-3110-590010-121	Unrestricted Resources	Communications - Telephone	\$0.42	
			PV - 19529	0100-0000-0-0000-3140-590010-121	Unrestricted Resources	Communications - Telephone	\$1.28	
			PV - 19529	0100-8150-0-0000-8110-590010-424	Ongoing & Major Maint. Acct.	Communications - Telephone	\$2.05	
			PV - 19529	0100-8150-0-0000-8110-590010-120	Ongoing & Major Maint. Acct.	Communications - Telephone	\$118.55	
			PV - 19529	0100-0000-0-0000-7200-590010-121	Unrestricted Resources	Communications - Telephone	\$201.45	
			PV - 19529	0100-0000-0-1110-2700-590010-424	Unrestricted Resources	Communications - Telephone	\$0.22	
			PV - 19529	0100-0000-0-0000-2110-590010-121	Unrestricted Resources	Communications - Telephone	\$0.56	
			PV - 19529	0100-8150-0-0000-8110-590010-222	Ongoing & Major Maint. Acct.	Communications - Telephone	\$31.25	
			PV - 19529	0100-8150-0-0000-8110-590010-525	Ongoing & Major Maint. Acct.	Communications - Telephone	\$4.48	
							Total For Fund Number: 0100	\$360.26
							Total Amount of Payment:	\$360.26
14016121	3321	IDEA PRINTING & GRAPHICS	PV - 19457	1300-5330-0-0000-3700-430006-295	Child Nutrition: Summer Fd Serv Pg-Oper.	Other Supplies	\$72.17	
			PV - 19457	1300-5330-0-0000-3700-430006-595	Child Nutrition: Summer Fd Serv Pg-Oper.	Other Supplies	\$144.33	
			PV - 19458	1300-5330-0-0000-3700-430006-595	Child Nutrition: Summer Fd Serv Pg-Oper.	Other Supplies	\$396.20	
							Total For Fund Number: 1300	\$612.70
							Total Amount of Payment:	\$612.70
14016122	3329	VALLEY ELECTRICAL SUPPL	PV - 19590	0100-8150-0-0000-8110-430014-222	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$288.64	
							Total For Fund Number: 0100	\$288.64
							Total Amount of Payment:	\$288.64

School District Payment Order

District Name: Central Union Elementary School District

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

Warrants	39	\$97,859.65
Credit Card Payments	2	\$901.34
Grand Total for Payments Dated:	06/17/2016	\$98,760.99

Authorized Officer/Employee Andrew H. Hunt

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

Warrant Number	Vendor Number	Vendor Name	Amount
12522906	3935	ACSA REGION XI	\$3,411.00
12522907	51	APPLE COMPUTER INC	\$121,578.96
12522908	63	AT&T	\$38.26
12522909	115	BLINDS ETC.	\$232.20
12522910	171	CALIF. READING ASSOCIATION	\$530.00
12522911	258	CUES DISTRICT REVOLVING ACCT	\$1,529.92
12522912	2661	DASSEL'S PETROLEUM	\$1,931.63
12522913	1899	DFAS CLEVELAND DISBURSING OFFI	\$19,220.89
12522914	1670	FIRST CLASS PEST CONTROL	\$272.00
12522915	3939	GLOBAL DIRECT PARTS	\$203.01
12522916	2241	ANNE GONZALES	\$94.43
12522917	2950	INNOVATION COMMERCIAL FLOORING	\$69,891.25
12522918	3963	MARIA A. JOYNER	\$17.25
12522919	2069	KINGS CO ENVIRONMENTAL HEALTH	\$1,685.00
12522920	3561	KINGS CO MOBILE LOCKSMITH SERV	\$2,908.12
12522921	542	KINGS CO OFFICE OF EDUCATION	\$10,069.46
12522922	2614	COURTNEY KIRCHMAN	\$470.25
12522923	3279	THE LAWNMOWER MAN	\$299.06
12522924	575	LEMOORE HARDWARE	\$569.73
12522925	578	LEMOORE UNION HIGH SCHOOL	\$61,805.09
12522926	632	MEDICAL BILLING TECHNOLOGIES I	\$136.96
12522927	3944	MARIELA OCHOA	\$182.64
12522928	840	SCHOOL SERV OF CALIF INC	\$155.00
12522929	3893	SHERWIN-WILLIAMS CO.	\$93.80
12522930	684	SOLUTION TREE	\$11,682.00
12522931	1332	STAPLES	\$368.68
12522932	3774	SUPPLYWORKS	\$2,012.01
12522933	3945	TC-READING & WRITING PROJECT	\$825.00
12522934	958	TULARE COUNTY OFFICE OF ED	\$10.80
12522935	965	US BANK	\$4,780.03
12522936	3960	VISALIA PLUMBING INC.	\$1,789.57
12522937	2714	WINTER WALKING	\$230.34

Total Amount of All Warrants:

\$319,024.34

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**Credit Card Register For
Payments Dated 06/24/2016**

Document Number	Vendor Number	Vendor Name	Amount
14016186	2756	BUDDY'S ALL STARS INC.	\$770.16
14016187	1880	CENTRAL SANITARY SUPPLY	\$912.18
14016188	754	PRAXAIR	\$116.26
14016189	811	ROYAL QUICK LUBE INC.	\$53.88

Total Amount of All Credit Card Payments:

\$1,852.48



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
12522906	3935	ACSA REGION XI	PV - 19594	0100-0046-0-0000-7100-520000-121	District Block Grant	Travel and Conferences	\$379.00
			PV - 19594	0100-0046-0-1110-2700-520000-121	District Block Grant	Travel and Conferences	\$1,516.00
			PV - 19594	0100-0046-0-0000-7200-520000-121	District Block Grant	Travel and Conferences	\$379.00
			PV - 19594	0100-0046-0-1110-2100-520000-121	District Block Grant	Travel and Conferences	\$1,137.00
						Total For Fund Number: 0100	\$3,411.00
						Total Amount of Payment:	\$3,411.00
12522907	51	APPLE COMPUTER INC	PO - 16481	0100-0000-0-1140-1000-430009-109	Unrestricted Resources	Computer Supplies	\$33.83
			PO - 16525	0100-0046-0-1110-2700-440000-354	District Block Grant	Equipment-Non Depreciated	\$11,520.88
						Total For Fund Number: 0100	\$11,554.71
12522907	51	APPLE COMPUTER INC	PO - 16569	4010-0000-0-0000-8100-430006-121	Unrestricted Resources	Other Supplies	\$110,024.25
						Total For Fund Number: 4010	\$110,024.25
						Total Amount of Payment:	\$121,578.96
12522908	63	AT&T	PV - 19595	0100-0000-0-1110-8200-590010-424	Unrestricted Resources	Communications - Telephone	\$38.26
						Total For Fund Number: 0100	\$38.26
						Total Amount of Payment:	\$38.26
12522909	115	BLINDS ETC.	PO - 16559	0100-0000-0-0000-8200-560009-121	Unrestricted Resources	Outsider Services	\$232.20
						Total For Fund Number: 0100	\$232.20
						Total Amount of Payment:	\$232.20
12522910	171	CALIF. READING ASSOCIATI	PO - 16567	0100-0046-0-1110-1000-520000-031	District Block Grant	Travel and Conferences	\$285.00
			PO - 16553	0100-0046-0-1110-1000-520000-031	District Block Grant	Travel and Conferences	\$245.00
						Total For Fund Number: 0100	\$530.00
						Total Amount of Payment:	\$530.00
12522911	258	CUES DISTRICT REVOLVING	PV - 19603	0100-0000-0-0000-7100-430006-121	Unrestricted Resources	Other Supplies	\$60.00
			PV - 19606	0100-0000-0-1110-2700-430006-424	Unrestricted Resources	Other Supplies	\$296.00
			PV - 19605	0100-0000-0-0000-7200-430005-121	Unrestricted Resources	Other Supplies	\$113.46
			PV - 19604	0100-0000-0-0000-7200-590030-121	Unrestricted Resources	Communications - Postage	\$19.60
			PV - 19607	0100-0000-0-0000-7100-430006-121	Unrestricted Resources	Other Supplies	\$430.86
			PV - 19608	0100-0000-0-1135-1000-580008-225	Unrestricted Resources	Other Contract Expenses	\$420.00
			PV - 19602	0100-0000-0-1110-2700-430006-323	Unrestricted Resources	Other Supplies	\$190.00
						Total For Fund Number: 0100	\$1,529.92
						Total Amount of Payment:	\$1,529.92
12522912	2661	DASSEL'S PETROLEUM	PV - 19609	0100-0000-0-1110-8200-430010-222	Unrestricted Resources	Matl & Suppl. -Gasoline/Diesel Fuel	\$22.96
			PV - 19609	0100-0000-0-1110-8200-430010-323	Unrestricted Resources	Matl & Suppl. -Gasoline/Diesel Fuel	\$40.21

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
12522912	2661	DASSEL'S PETROLEUM	PV - 19609	0100-0000-0-1110-8200-430010-120	Unrestricted Resources	Matl & Suppl. -Gasoline/Diesel Fuel	\$292.98
			PV - 19611	0100-0000-0-0000-7200-430010-110	Unrestricted Resources	Matl & Suppl. -Gasoline/Diesel Fuel	\$68.91
			PV - 19611	0100-0000-0-1110-8200-430010-424	Unrestricted Resources	Matl & Suppl. -Gasoline/Diesel Fuel	\$26.75
			PV - 19609	0100-8150-0-0000-8110-430010-120	Ongoing & Major Maint. Acct.	Matl & Suppl. -Gasoline/Diesel Fuel	\$441.54
			PV - 19609	0100-0000-0-0000-7200-430010-110	Unrestricted Resources	Matl & Suppl. -Gasoline/Diesel Fuel	\$126.74
			PV - 19610	0100-0000-0-1110-8200-430010-120	Unrestricted Resources	Matl & Suppl. -Gasoline/Diesel Fuel	\$16.56
			PV - 19611	0100-0000-0-1110-8200-430010-120	Unrestricted Resources	Matl & Suppl. -Gasoline/Diesel Fuel	\$299.25
			PV - 19611	0100-0000-0-1110-8200-430010-525	Unrestricted Resources	Matl & Suppl. -Gasoline/Diesel Fuel	\$74.00
			PV - 19611	0100-8150-0-0000-8110-430010-120	Ongoing & Major Maint. Acct.	Matl & Suppl. -Gasoline/Diesel Fuel	\$521.73
Total For Fund Number: 0100							\$1,931.63
Total Amount of Payment:							\$1,931.63
12522913	1899	DISBURSING OFFICER, DFAS	PV - 19612	0100-0000-0-1110-8200-550030-222	Unrestricted Resources	Water/Sewer	\$8,337.88
			PV - 19612	0100-0000-0-1110-8200-550050-222	Unrestricted Resources	Garbage	\$589.39
			PV - 19613	0100-0000-0-1110-8200-550020-424	Unrestricted Resources	Electricity	\$2,435.03
			PV - 19613	0100-0000-0-1110-8200-550030-424	Unrestricted Resources	Water/Sewer	\$870.72
			PV - 19613	0100-0000-0-1110-8200-550030-424	Unrestricted Resources	Water/Sewer	\$4,924.32
			PV - 19613	0100-0000-0-1110-8200-550050-424	Unrestricted Resources	Garbage	\$589.39
			PV - 19612	0100-0000-0-1110-8200-550030-222	Unrestricted Resources	Water/Sewer	\$1,474.16
			Total For Fund Number: 0100				
Total Amount of Payment:							\$19,220.89
12522914	1670	FIRST CLASS PEST CONTROL	PV - 19615	0100-0000-0-1110-8200-550070-222	Unrestricted Resources	Pest Control	\$45.00
			PV - 19616	0100-0000-0-1110-8200-550070-323	Unrestricted Resources	Pest Control	\$43.00
			PV - 19618	0100-0000-0-1110-8200-550070-525	Unrestricted Resources	Pest Control	\$44.00
			PV - 19619	0100-0026-0-8100-5900-580008-520	Local Project	Other Contract Expenses	\$44.00
			PV - 19614	0100-0000-0-0000-8200-550070-121	Unrestricted Resources	Pest Control	\$52.00
			PV - 19617	0100-0000-0-1110-8200-550070-424	Unrestricted Resources	Pest Control	\$44.00
			Total For Fund Number: 0100				
Total Amount of Payment:							\$272.00
12522915	3939	GLOBAL DIRECT PARTS	PO - 16517	0100-0000-0-1140-2420-430009-121	Unrestricted Resources	Computer Supplies	\$63.57

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
12522915	3939	GLOBAL DIRECT PARTS	PO - 16517	0100-0000-0-1140-2420-430009-121	Unrestricted Resources	Computer Supplies	\$139.44
Total For Fund Number: 0100							\$203.01
Total Amount of Payment:							\$203.01
12522916	2241	GONZALES, ANNE	PV - 19668	0100-0332-0-1172-1000-430001-031	L.CFF Supplemental/Concentration Grant	Instructional Materials/Classroom	\$94.43
Total For Fund Number: 0100							\$94.43
Total Amount of Payment:							\$94.43
12522917	2950	INNOVATION COMMERCIAL	PO - 16505	0100-0011-0-0000-8110-560009-525	Outside Resources	Outsider Services	\$967.50
Total For Fund Number: 0100							\$967.50
12522917	2950	INNOVATION COMMERCIAL	PO - 16508	1400-0000-0-9000-8100-560009-121	Unrestricted Resources	Outsider Services	\$17,203.98
			PO - 16510	1400-0000-0-9000-8100-560009-121	Unrestricted Resources	Outsider Services	\$43,235.18
			PO - 16504	1400-0000-0-9000-8100-560009-121	Unrestricted Resources	Outsider Services	\$8,484.59
Total For Fund Number: 1400							\$68,923.75
Total Amount of Payment:							\$69,891.25
12522918	3963	JOYNER, MARIA A.	PV - 19620	0100-0000-0-0000-0000-869900-000	Unrestricted Resources	All Other Local Revenues	\$17.25
Total For Fund Number: 0100							\$17.25
Total Amount of Payment:							\$17.25
12522919	2069	KINGS CO ENVIRONMENTAL	PV - 19626	0100-0000-0-1110-1000-560009-323	Unrestricted Resources	Outsider Services	\$1,685.00
Total For Fund Number: 0100							\$1,685.00
Total Amount of Payment:							\$1,685.00
12522920	3561	KINGS CO MOBILE LOCKSMI	PV - 19627	0100-8150-0-0000-8110-560009-424	Ongoing & Major Maint. Acct.	Outsider Services	\$2,814.06
			PV - 19628	0100-8150-0-0000-8110-560009-120	Ongoing & Major Maint. Acct.	Outsider Services	\$94.06
Total For Fund Number: 0100							\$2,908.12
Total Amount of Payment:							\$2,908.12
12522921	542	KINGS CO OFFICE OF EDUCA	PV - 19621	0100-0000-0-0000-7490-580060-121	Unrestricted Resources	Prof. Serv. & Oper. Exp. -Fingerprinting	\$98.00
			PV - 19621	0100-0000-0-1110-2700-580060-323	Unrestricted Resources	Prof. Serv. & Oper. Exp. -Fingerprinting	\$47.00
			PV - 19623	0100-0000-0-1110-3140-580004-525	Unrestricted Resources	Contract w/County Schools	\$3,373.92
			PV - 19622	0100-6500-0-5770-9200-714200-121	Special Education	Other Tuition, Excess Costs, and/or Deficits Payments to County Offices	\$626.54
			PV - 19624	0100-0000-0-0000-8200-590010-121	Unrestricted Resources	Communications - Telephone	\$3,002.00
			PV - 19625	0100-0000-0-0000-8200-590010-121	Unrestricted Resources	Communications - Telephone	\$2,922.00
Total For Fund Number: 0100							\$10,069.46
Total Amount of Payment:							\$10,069.46
12522922	2614	KIRCHMAN, COURTNEY	PV - 19629	0100-0038-0-1110-1000-430006-424	Donations	Other Supplies	\$470.25

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							\$470.25
Total Amount of Payment:							\$470.25
12522923	3279	LAWNMOWER MAN, THE	PV - 19630	0100-8150-0-0000-8110-560009-120	Ongoing & Major Maint. Acct.	Outsider Services	\$299.06
Total For Fund Number: 0100							\$299.06
Total Amount of Payment:							\$299.06
12522924	575	LEMOORE HARDWARE	PV - 19633	0100-8150-0-0000-8110-430014-120	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$2.26
			PV - 19634	0100-8150-0-0000-8110-430014-424	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$16.11
			PV - 19635	0100-8150-0-0000-8110-430014-424	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$113.68
			PV - 19637	0100-8150-0-0000-8110-430014-121	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$35.13
			PV - 19640	0100-8150-0-0000-8110-430014-323	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$17.19
			PV - 19632	0100-8150-0-0000-8110-430014-120	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$12.87
			PV - 19642	0100-8150-0-0000-8110-430014-323	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$20.60
			PV - 19643	0100-8150-0-0000-8110-430014-120	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$9.08
			PV - 19645	0100-8150-0-0000-8110-430014-525	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$21.49
			PV - 19648	0100-8150-0-0000-8110-430014-525	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$94.55
			PV - 19650	0100-8150-0-0000-8110-430014-222	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$30.08
			PV - 19636	0100-8150-0-0000-8110-430014-424	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$12.23
			PV - 19644	0100-8150-0-0000-8110-430014-525	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$21.49
			PV - 19647	0100-8150-0-0000-8110-430014-121	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$26.83
			PV - 19649	0100-8150-0-0000-8110-430014-525	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$19.34
			PV - 19638	0100-8150-0-0000-8110-430014-323	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$13.39
			PV - 19639	0100-8150-0-0000-8110-430014-323	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$24.70
			PV - 19641	0100-8150-0-0000-8110-430014-424	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$5.97
			PV - 19646	0100-8150-0-0000-8110-430014-424	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$15.04
			PV - 19651	0100-8150-0-0000-8110-430014-424	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$16.86
			PV - 19652	0100-8150-0-0000-8110-430014-525	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$40.84
Total For Fund Number: 0100							\$569.73
Total Amount of Payment:							\$569.73
12522925	578	LEMOORE UNION HIGH SCH	PV - 19653	0100-0333-0-0000-3600-580000-121	LCFF Transportation Funding	Other Services and Operating Expenditures	\$4,497.70
			PV - 19654	0100-0333-0-0000-3600-580000-121	LCFF Transportation Funding	Other Services and Operating Expenditures	\$634.26
			PV - 19655	0100-0333-0-0000-3600-510000-121	LCFF Transportation Funding	Subagreement for Services	\$56,673.13
Total For Fund Number: 0100							\$61,805.09
Total Amount of Payment:							\$61,805.09

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
12522926	632	MEDICAL BILLING TECHNOI	PV - 19656	0100-0000-0-0000-7200-580008-121	Unrestricted Resources	Other Contract Expenses	\$136.96
						Total For Fund Number: 0100	\$136.96
						Total Amount of Payment:	\$136.96
12522927	3944	OCHOA, MARIELA	PV - 19657	0100-0000-0-0000-7200-340299-000	Unrestricted Resources	Health & Welfare Benefits Adjustment, Classified	\$182.64
						Total For Fund Number: 0100	\$182.64
						Total Amount of Payment:	\$182.64
12522928	840	SCHOOL SERV OF CALIF INC	PV - 19659	0100-0000-0-0000-7200-520000-121	Unrestricted Resources	Travel and Conferences	\$155.00
						Total For Fund Number: 0100	\$155.00
						Total Amount of Payment:	\$155.00
12522929	3893	SHERWIN-WILLIAMS CO.	PV - 19661	0100-8150-0-0000-8110-430014-222	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$93.80
						Total For Fund Number: 0100	\$93.80
						Total Amount of Payment:	\$93.80
12522930	684	SOLUTION TREE	PO - 16551	0100-3010-0-1110-2140-520000-129	IASA-Title I Basic Grants Low Income	Travel and Conferences	\$11,682.00
						Total For Fund Number: 0100	\$11,682.00
						Total Amount of Payment:	\$11,682.00
12522931	1332	STAPLES	PO - 16539	0100-0000-0-0000-7200-430006-111	Unrestricted Resources	Other Supplies	\$368.68
						Total For Fund Number: 0100	\$368.68
						Total Amount of Payment:	\$368.68
12522932	3774	SUPPLYWORKS	PV - 19663	0100-8150-0-0000-8110-430014-323	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$1,788.30
			PV - 19662	0100-8150-0-0000-8110-430014-323	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$173.94
			PV - 19664	0100-0000-0-1110-8200-430013-120	Unrestricted Resources	Grounds Supplies	\$49.77
						Total For Fund Number: 0100	\$2,012.01
						Total Amount of Payment:	\$2,012.01
12522933	3945	TC-READING & WRITING PRC	PO - 16538	0100-3010-0-1110-1000-520000-525	IASA-Title I Basic Grants Low Income	Travel and Conferences	\$825.00
						Total For Fund Number: 0100	\$825.00
						Total Amount of Payment:	\$825.00
12522934	958	TULARE COUNTY OFFICE OF	PV - 19665	0100-0000-0-1110-1000-430006-525	Unrestricted Resources	Other Supplies	\$10.80
						Total For Fund Number: 0100	\$10.80
						Total Amount of Payment:	\$10.80
12522935	965	US BANK	PV - 19666	0100-0000-0-0000-2110-560005-121	Unrestricted Resources	Maintenance Agreement-Copies	\$246.37
			PV - 19666	0100-0000-0-0000-7200-560005-121	Unrestricted Resources	Maintenance Agreement-Copies	\$1,073.44
			PV - 19666	0100-0000-0-1110-2700-560005-222	Unrestricted Resources	Maintenance Agreement-Copies	\$353.30
			PV - 19666	0100-0000-0-1110-1000-560005-424	Unrestricted Resources	Maintenance Agreement-Copies	\$547.48

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			
12522935	965	US BANK	PV - 19666	0100-0000-0-1110-2700-560005-424	Unrestricted Resources	Maintenance Agreement-Copies	\$244.39			
			PV - 19666	0100-0000-0-0000-2420-560005-121	Unrestricted Resources	Maintenance Agreement-Copies	\$27.38			
			PV - 19666	0100-0000-0-1110-1000-560005-222	Unrestricted Resources	Maintenance Agreement-Copies	\$547.48			
			PV - 19666	0100-0000-0-1110-1000-560005-323	Unrestricted Resources	Maintenance Agreement-Copies	\$495.52			
			PV - 19666	0100-0000-0-1110-1000-560005-525	Unrestricted Resources	Maintenance Agreement-Copies	\$495.52			
			PV - 19666	0100-0000-0-1110-2700-560005-323	Unrestricted Resources	Maintenance Agreement-Copies	\$273.74			
			PV - 19666	0100-0026-0-8100-5900-560005-525	Local Project	Maintenance Agreement-Copies	\$196.76			
			PV - 19666	0100-0000-0-1110-2700-560005-525	Unrestricted Resources	Maintenance Agreement-Copies	\$244.35			
			PV - 19666	0100-0026-0-8100-5900-560005-520	Local Project	Maintenance Agreement-Copies	\$34.30			
Total For Fund Number: 0100							\$4,780.03			
Total Amount of Payment:							\$4,780.03			
12522936	3960	VISALIA PLUMBING INC.	PV - 19667	0100-8150-0-0000-8110-560009-525	Ongoing & Major Maint. Acct.	Outsider Services	\$1,789.57			
			Total For Fund Number: 0100							\$1,789.57
			Total Amount of Payment:							\$1,789.57
12522937	2714	WINTER WALKING	PO - 16583	0100-8150-0-0000-8110-430014-120	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$230.34			
			Total For Fund Number: 0100							\$230.34
			Total Amount of Payment:							\$230.34
14016186	2756	BUDDY'S ALL STARS INC.	PV - 19596	0100-0000-0-1110-1000-430001-525	Unrestricted Resources	Instructional Materials/Classroom	\$770.16			
			Total For Fund Number: 0100							\$770.16
			Total Amount of Payment:							\$770.16
14016187	1880	CENTRAL SANITARY SUPPLY	CM - 16111	0100-0000-0-1110-8200-430012-323	Unrestricted Resources	Custodian Supplies	-\$70.60			
			PV - 19597	0100-0000-0-1110-8200-430012-323	Unrestricted Resources	Custodian Supplies	\$347.76			
			PV - 19598	0100-0000-0-1110-8200-430012-525	Unrestricted Resources	Custodian Supplies	\$29.41			
			PV - 19599	0100-0000-0-1110-8200-430012-222	Unrestricted Resources	Custodian Supplies	\$53.71			
			PV - 19599	0100-0000-0-1110-8200-430012-424	Unrestricted Resources	Custodian Supplies	\$53.71			
			PV - 19599	0100-0000-0-1110-8200-430012-323	Unrestricted Resources	Custodian Supplies	\$53.71			
			PV - 19600	0100-0000-0-1110-8200-430012-120	Unrestricted Resources	Custodian Supplies	\$21.50			
			PV - 19601	0100-0000-0-1110-8200-430012-120	Unrestricted Resources	Custodian Supplies	\$7.02			
			CM - 16111	0100-0000-0-1110-8200-430012-424	Unrestricted Resources	Custodian Supplies	-\$249.57			
			PV - 19598	0100-0000-0-1110-8200-430012-424	Unrestricted Resources	Custodian Supplies	\$29.40			
			PV - 19599	0100-0000-0-1110-8200-430012-525	Unrestricted Resources	Custodian Supplies	\$53.72			
			PV - 19600	0100-0000-0-1110-8200-430012-323	Unrestricted Resources	Custodian Supplies	\$43.00			
			CM - 16111	0100-0000-0-1110-8200-430012-525	Unrestricted Resources	Custodian Supplies	-\$99.40			
			PV - 19597	0100-0000-0-1110-8200-430012-525	Unrestricted Resources	Custodian Supplies	\$580.01			

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
14016187	1880	CENTRAL SANITARY SUPPL	PV - 19598	0100-0000-0-1110-8200-430012-222	Unrestricted Resources	Custodian Supplies	\$29.40
			PV - 19598	0100-0000-0-1110-8200-430012-323	Unrestricted Resources	Custodian Supplies	\$29.40
Total For Fund Number: 0100							\$912.18
Total Amount of Payment:							\$912.18
14016188	754	PRAXAIR	PV - 19658	0100-0000-0-1110-8200-430014-120	Unrestricted Resources	Maintenance Supplies	\$116.26
			Total For Fund Number: 0100				
Total Amount of Payment:							\$116.26
14016189	811	ROYAL QUICK LUBE INC.	PV - 19660	0100-8150-0-0000-8110-430011-120	Ongoing & Major Maint. Acct.	Vehicle Repair Supplies	\$35.87
			PV - 19660	0100-8150-0-0000-8110-560008-120	Ongoing & Major Maint. Acct.	Outsider Vehicle Repair	\$18.01
Total For Fund Number: 0100							\$53.88
Total Amount of Payment:							\$53.88

School District Payment Order

District Name: Central Union Elementary School District

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

Warrants	32	\$319,024.34
Credit Card Payments	4	\$1,852.48
Grand Total for Payments Dated:	06/24/2016	\$320,876.82

Authorized Officer/Employee

Andrea J. Hunt

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.

Fiscal Position Report

July 2016
 Restricted

Fund: 0100 General Fund

	July Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE					
Net Beginning Balance	9791-9795	\$0.00	\$334,276.15		
REVENUES					
2) Federal Revenues	8100-8299	\$329.22	\$329.22	\$755,995.80	0.04 99.96
3) Other State Revenues	8300-8599	\$.00	\$0.00	\$990,074.00	0.00 100.00
4) Other Local Revenues	8600-8799	\$22,490.00	\$22,490.00	\$557,656.00	4.03 95.97
5) Total, Revenues		\$22,819.22	\$22,819.22	\$2,303,725.80	0.99 99.01
EXPENDITURES					
1) Certificated Salaries	1000-1999	\$7,268.27	\$7,268.27	\$943,403.00	0.77 99.23
2) Classified Salaries	2000-2999	\$13,846.86	\$13,846.86	\$469,979.00	2.95 97.05
3) Employee Benefits	3000-3999	\$4,434.50	\$4,434.50	\$1,124,737.67	0.39 99.61
4) Books and Supplies	4000-4999	\$8,479.79	\$8,479.79	\$378,917.48	2.24 97.76
5) Services, Oth Oper Exp	5000-5999	\$64,016.80	\$64,016.80	\$505,306.39	12.67 87.33
6) Capital Outlay	6000-6999	\$.00	\$0.00	\$110,000.00	0.00 100.00
7) Other Outgo(excl. 7300`s)	7100-7499	\$.00	\$0.00	\$138,653.00	0.00 100.00
8) Direct/Indirect Support	7300-7399	\$.00	\$0.00	\$.00	0.00 100.00
9) Total Expenditures		\$98,046.22	\$98,046.22	\$3,670,996.54	2.67 97.33
OTHER FINANCING SOURCES/USES					
1) Transfers					
B) Transfers Out	7610-7629	\$.00	\$0.00	\$67,484.00	0.00 100.00
3) Contributions	8980-8999	\$691,145.00	\$691,145.00	\$1,360,121.00	50.81 49.19
4) Total, Other Financing Sources/Uses		\$691,145.00	\$691,145.00	\$1,292,637.00	48.41 51.59
NET INCREASE (DECREASE) IN FUND BALANCE		\$615,918.00	\$615,918.00	-\$74,633.74	
ENDING FUND BALANCE			\$615,918.00	\$259,642.41	

Fiscal Position Report

July 2016
 Unrestricted

Fund: 0100 General Fund

	July Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE					
Net Beginning Balance 9791-9795		\$0.00	\$9,713,511.58		
REVENUES					
1) LCFF Sources 8010-8099	\$642,387.76	\$642,387.76	\$13,773,976.00	4.66	95.34
2) Federal Revenues 8100-8299	\$291,015.43	\$291,015.43	\$6,035,765.00	4.82	95.18
3) Other State Revenues 8300-8599	\$0.00	\$0.00	\$285,724.00	0.00	100.00
4) Other Local Revenues 8600-8799	\$341.17	\$341.17	\$145,344.00	0.23	99.77
5) Total, Revenues	\$933,744.36	\$933,744.36	\$20,240,809.00	4.61	95.39
EXPENDITURES					
1) Certificated Salaries 1000-1999	\$119,849.96	\$119,849.96	\$9,200,387.00	1.30	98.70
2) Classified Salaries 2000-2999	\$117,826.62	\$117,826.62	\$2,694,006.00	4.37	95.63
3) Employee Benefits 3000-3999	\$68,037.55	\$68,037.55	\$4,652,447.00	1.46	98.54
4) Books and Supplies 4000-4999	-\$345,469.21	(\$345,469.21)	\$1,107,332.16	(31.20)	131.20
5) Services, Oth Oper Exp 5000-5999	\$198,498.58	\$198,498.58	\$1,751,647.00	11.33	88.67
6) Capital Outlay 6000-6999	\$19,820.00	\$19,820.00	\$99,542.00	19.91	80.09
7) Other Outgo(excl. 7300`s) 7100-7499	\$1,857.00	\$1,857.00	\$57,068.00	3.25	96.75
8) Direct/Indirect Support 7300-7399	\$0.00	\$0.00	\$0.00	0.00	100.00
9) Total Expenditures	\$180,420.50	\$180,420.50	\$19,562,429.16	0.92	99.08
OTHER FINANCING SOURCES/USES					
1) Transfers					
A) Transfers In 8910-8929	\$13,212.75	\$13,212.75	\$232,545.00	5.68	94.32
B) Transfers Out 7610-7629	\$0.00	\$0.00	\$705,372.00	0.00	100.00
3) Contributions 8980-8999	-\$691,145.00	(\$691,145.00)	-\$1,310,121.00	52.75	47.25
4) Total, Other Financing Sources/Uses	(\$677,932.25)	(\$677,932.25)	-\$1,782,948.00	182.14	(82.14)
NET INCREASE (DECREASE) IN FUND BALANCE	\$75,391.61	\$75,391.61	-\$1,104,568.16		
ENDING FUND BALANCE		\$75,391.61	\$8,608,943.42		

Fiscal Position Report
 July 2016

Fund: 1300 Cafeteria Fund

		July Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$0.00	\$177,774.46		
REVENUES						
2) Federal Revenues	8100-8299	\$0.00	\$0.00	\$674,146.00	0.00	100.00
3) Other State Revenues	8300-8599	\$0.00	\$0.00	\$50,625.00	0.00	100.00
4) Other Local Revenues	8600-8799	\$0.00	\$0.00	\$248,980.00	0.00	100.00
5) Total, Revenues		\$0.00	\$0.00	\$973,751.00	0.00	100.00
EXPENDITURES						
2) Classified Salaries	2000-2999	\$5,069.36	\$5,069.36	\$447,669.00	1.13	98.87
3) Employee Benefits	3000-3999	\$1,202.45	\$1,202.45	\$181,587.00	0.66	99.34
4) Books and Supplies	4000-4999	\$335.24	\$335.24	\$392,369.00	0.09	99.91
5) Services, Oth Oper Exp	5000-5999	\$199.75	\$199.75	\$18,983.00	1.05	98.95
6) Capital Outlay	6000-6999	\$33,020.73	\$33,020.73	\$33,021.00	100.00	0.00
9) Total Expenditures		\$39,827.53	\$39,827.53	\$1,073,629.00	3.71	96.29
NET INCREASE (DECREASE) IN FUND BALANCE		<u>-39,827.53</u>	<u>-39,827.53</u>	<u>-99,878.00</u>		
ENDING FUND BALANCE			<u>(\$39,827.53)</u>	<u>\$77,896.46</u>		

KINGS COUNTY SCHOOLS

SCHOOL DISTRICT PAYMENT ORDER OF THE GOVERNING BOARD

DISTRICT NAME: Central Union

DISTRICT NUMBER: 11

The governing board approves the payments from the County Treasurer made payable to the vendors as listed on the warrant register.

<u>Warrants</u>	<u>Credit Card</u>	<u>Date</u>	
<u>Warrant Number</u>	<u>Document Number</u>		
12524206 – 12524254	14016333 – 14016340	07-08-16	\$467,036.67
12524574 – 12524613	14016369 – 14016374	07-15-16	217,916.47
12524959 – 12524986	14016416 – 14016418	07-22-16	144,758.53
12525615 – 12525633	14016484 – 14016488	07-29-16	132,972.75
			<u>\$962,684.42</u>

By _____
President of Governing Board or Designee

RECAP OF WARRANTS

Dated _____

FUND 0100	\$887,349.89
FUND 1300	33,205.73
FUND 1400	24,220.48
FUND 4010	9,032.62
FUND 4030	8,875.70
	<u>\$962,684.42</u>

WARRANT PAYMENTS

Examined and Approved
Tim Bowers
Kings County Office of Education

By: _____

Date: _____

County Schools = White

School District = Yellow

Warrant Register For Warrants Dated 07/08/2016

Warrant Number	Vendor Number	Vendor Name	Amount
12524206	6	A-C ELECTRIC COMPANY	\$272.12
12524207	16	ACSA	\$13,884.10
12524208	3782	ANDREA AFFRUNTI	\$83.70
12524209	32	AMERICAN ASSOC OF SCHOOL ADMIN	\$900.00
12524210	3134	ASPHALT SEALING & REPAIR	\$7,199.00
12524211	2796	AT&T	\$795.67
12524212	3966	ERIN O. BARNETT	\$2.25
12524213	106	KIMBERLY BETTERIDGE	\$33.48
12524214	110	BILL BILBO	\$176.94
12524215	111	BILLINGSLEY TIRE INC	\$233.77
12524216	159	CAFIS	\$600.00
12524217	2026	TINA CARDOZA	\$35.64
12524218	2609	CASBO CENTRAL SECTION	\$45.00
12524219	162	CSBA	\$10,839.00
12524220	2474	DIGITAL SCHOOLS LLC	\$18,357.36
12524221	3342	ENFINITY	\$25,284.26
12524222	3965	THE FLIPPEN GROUP LLC	\$26,000.00
12524223	1577	GAGGLE.NET INC.	\$3,000.00
12524224	2386	SUSAN GILES	\$435.14
12524225	2241	ANNE GONZALES	\$94.43
12524226	1934	LASALLE, COBB, DOWD GRISWOLD	\$1,418.05
12524227	3372	RENE HERNANDEZ	\$11,356.50
12524228	3486	CODY HUBBARD	\$157.68
12524229	3936	INTERNATIONAL MULCH COMPANY IN	\$63,432.60
12524230	3824	ASHLEY IRVINE	\$140.94
12524231	552	KINGS WASTE & RECYCLE AUTHRTY	\$66.25
12524232	578	LEMOORE UNION HIGH SCHOOL	\$10,452.64
12524233	565	CHRISTINA LUIS	\$59.94
12524234	1762	ROBERT MALDONADO	\$51.60
12524235	1937	MATSON ALARM CO INC	\$418.00
12524236	2694	MICHAEL'S PLUMBING SUPPLIES	\$159.23
12524237	3537	MID VALLEY DISPOSAL	\$330.00
12524238	673	NAEIR	\$66.25
12524239	674	NAFIS	\$9,115.00
12524240	3950	NEARPOD INC	\$4,700.00
12524241	725	PACIFIC GAS & ELECTRIC CO	\$1,958.90
12524242	2921	PEARSON	\$177.17
12524243	3477	JORGE PEINADO	\$52.38
12524244	3867	RAY A. MORGAN COMPANY INC.	\$120.82
12524245	802	ROBINSON'S	\$11,680.00
12524246	2628	SCHOOL INNOVATIONS & ADVOCACY	\$6,300.00
12524247	879	SISC III	\$219,181.80
12524248	766	STANDARD LIFE INSURANCE	\$1,558.11
12524249	2562	WENDY STONE	\$217.31
12524250	916	STRATFORD PUBLIC UTILITY DIST	\$2,103.35
12524251	1514	STEVEN TASHIMA	\$874.07
12524252	935	TERMINIX INTL	\$2,914.00
12524253	949	MARK TOMPKINS	\$24.84

**Warrant Register For Warrants
Dated 07/08/2016**

Warrant Number	Vendor Number	Vendor Name	Amount
12524254	977	USA WASTE	\$1,357.86
Total Amount of All Warrants:			\$458,717.15

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**Credit Card Register For
Payments Dated 07/08/2016**

Document Number	Vendor Number	Vendor Name	Amount
14016333	2721	ALHAMBRA & SIERRA SPRINGS	\$14.05
14016334	1419	AUTOMATED OFFICE SYSTEMS	\$57.14
14016335	146	BUDDY'S TROPHIES & ADV. SPEC.	\$373.56
14016336	1605	EDUCATIONAL TESTING SERVICES	\$347.24
14016337	760	PRO-ED INC	\$760.10
14016338	3432	RELIANCE COMMUNICATIONS LLC	\$6,584.20
14016339	811	ROYAL QUICK LUBE INC.	\$66.07
14016340	3329	VALLEY ELECTRICAL SUPPLIERS IN	\$117.16

Total Amount of All Credit Card Payments:

\$8,319.52

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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
12524206	6	A-C ELECTRIC COMPANY	LB - 16000	0100-8150-0-0000-8110-560009-323	Ongoing & Major Maint. Acct.	Outsider Services	\$272.12
Total For Fund Number: 0100							\$272.12
Total Amount of Payment:							\$272.12
12524207	16	ACSA	PV - 17011	0100-0000-0-0000-7100-530000-121	Unrestricted Resources	Dues and Memberships	\$2,217.06
			PV - 17013	0100-0000-0-0000-7200-530000-121	Unrestricted Resources	Dues and Memberships	\$1,093.88
			PV - 17017	0100-0000-0-1110-2700-530000-222	Unrestricted Resources	Dues and Memberships	\$2,009.66
			PV - 17014	0100-0000-0-0000-2110-530000-121	Unrestricted Resources	Dues and Memberships	\$2,142.12
			PV - 17016	0100-0000-0-1110-2700-530000-323	Unrestricted Resources	Dues and Memberships	\$1,993.46
			PV - 17012	0100-0000-0-0000-7490-530000-121	Unrestricted Resources	Dues and Memberships	\$1,614.81
			PV - 17015	0100-0000-0-1110-2700-530000-525	Unrestricted Resources	Dues and Memberships	\$1,040.11
			PV - 17018	0100-0000-0-1110-2700-530000-424	Unrestricted Resources	Dues and Memberships	\$1,773.00
Total For Fund Number: 0100							\$13,884.10
Total Amount of Payment:							\$13,884.10
12524208	3782	AFFRUNTI, ANDREA	LB - 16043	0100-0000-0-0000-7200-520002-121	Unrestricted Resources	Mileage-Administration	\$83.70
Total For Fund Number: 0100							\$83.70
Total Amount of Payment:							\$83.70
12524209	32	AMERICAN ASSOC OF SCHO	PV - 17019	0100-0000-0-1140-2420-530000-121	Unrestricted Resources	Dues and Memberships	\$450.00
			PV - 17020	0100-0000-0-1110-2700-530000-525	Unrestricted Resources	Dues and Memberships	\$450.00
Total For Fund Number: 0100							\$900.00
Total Amount of Payment:							\$900.00
12524210	3134	ASPHALT SEALING & REPAIR	LB - 16029	0100-8150-0-0000-8110-560009-424	Ongoing & Major Maint. Acct.	Outsider Services	\$1,764.00
			LB - 16030	0100-8150-0-0000-8110-560009-525	Ongoing & Major Maint. Acct.	Outsider Services	\$3,225.00
			LB - 16028	0100-8150-0-0000-8110-560009-120	Ongoing & Major Maint. Acct.	Outsider Services	\$2,210.00
Total For Fund Number: 0100							\$7,199.00
Total Amount of Payment:							\$7,199.00
12524211	2796	AT&T	LB - 16031	0100-0000-0-1110-8200-590010-323	Unrestricted Resources	Communications - Telephone	\$17.57
			LB - 16033	0100-0000-0-0000-7200-590010-121	Unrestricted Resources	Communications - Telephone	\$31.35
			LB - 16031	0100-0000-0-1110-8200-590010-222	Unrestricted Resources	Communications - Telephone	\$95.57
			LB - 16031	0100-0000-0-1110-8200-590010-525	Unrestricted Resources	Communications - Telephone	\$73.83
			LB - 16032	0100-0000-0-0000-8200-590010-121	Unrestricted Resources	Communications - Telephone	\$187.05
			LB - 16031	0100-0000-0-0000-8200-590010-121	Unrestricted Resources	Communications - Telephone	\$329.71
			LB - 16031	0100-0000-0-1110-8200-590010-424	Unrestricted Resources	Communications - Telephone	\$60.59
Total For Fund Number: 0100							\$795.67
Total Amount of Payment:							\$795.67

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
12524212	3966	BARNETT, ERIN O.	LB - 16040	0100-0000-0-0000-0000-869900-000	Unrestricted Resources	All Other Local Revenues	\$2.25
						Total For Fund Number: 0100	\$2.25
						Total Amount of Payment:	\$2.25
12524213	106	BETTERIDGE, KIMBERLY	LB - 16003	0100-0000-0-1140-2420-520003-121	Unrestricted Resources	Mileage-Other	\$33.48
						Total For Fund Number: 0100	\$33.48
						Total Amount of Payment:	\$33.48
12524214	110	BILBO, BILL	LB - 16004	0100-0000-0-1110-1000-430006-525	Unrestricted Resources	Other Supplies	\$108.36
			LB - 16004	0100-0000-0-1110-2700-520003-525	Unrestricted Resources	Mileage-Other	\$68.58
						Total For Fund Number: 0100	\$176.94
						Total Amount of Payment:	\$176.94
12524215	111	BILLINGSLEY TIRE INC	LB - 16034	0100-8150-0-0000-8110-560009-120	Ongoing & Major Maint. Acct.	Outsider Services	\$15.00
			LB - 16035	0100-8150-0-0000-8110-560009-120	Ongoing & Major Maint. Acct.	Outsider Services	\$104.50
			LB - 16034	0100-8150-0-0000-8110-430014-120	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$91.47
			LB - 16035	0100-8150-0-0000-8110-430014-120	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$22.80
						Total For Fund Number: 0100	\$233.77
						Total Amount of Payment:	\$233.77
12524216	159	CAFIS	PV - 17037	0100-0000-0-0000-7100-530000-121	Unrestricted Resources	Dues and Memberships	\$600.00
						Total For Fund Number: 0100	\$600.00
						Total Amount of Payment:	\$600.00
12524217	2026	CARDOZA, TINA	LB - 16044	0100-0000-0-0000-7200-520003-121	Unrestricted Resources	Mileage-Other	\$35.64
						Total For Fund Number: 0100	\$35.64
						Total Amount of Payment:	\$35.64
12524218	2609	CASBO CENTRAL SECTION	PV - 17021	0100-0000-0-0000-7100-520000-121	Unrestricted Resources	Travel and Conferences	\$15.00
			PV - 17022	0100-0000-0-0000-7490-520000-121	Unrestricted Resources	Travel and Conferences	\$15.00
			PV - 17023	0100-0000-0-0000-7490-520000-121	Unrestricted Resources	Travel and Conferences	\$15.00
						Total For Fund Number: 0100	\$45.00
						Total Amount of Payment:	\$45.00
12524219	162	CSBA	PV - 17001	0100-0000-0-0000-7100-530000-121	Unrestricted Resources	Dues and Memberships	\$8,679.00
			PV - 17002	0100-0000-0-0000-7100-430006-121	Unrestricted Resources	Other Supplies	\$2,160.00
						Total For Fund Number: 0100	\$10,839.00
						Total Amount of Payment:	\$10,839.00
12524220	2474	DIGITAL SCHOOLS LLC	PV - 17003	0100-0000-0-0000-7490-580003-121	Unrestricted Resources	Data Processing Service	\$18,357.36
						Total For Fund Number: 0100	\$18,357.36
						Total Amount of Payment:	\$18,357.36
12524221	3342	ENFINITY	LB - 16006	0100-0000-0-1110-8200-550020-525	Unrestricted Resources	Electricity	\$5,948.82

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
12524221	3342	ENFINITY	LB - 16006	0100-0000-0-1110-8200-550020-222	Unrestricted Resources	Electricity	\$10,424.91
			LB - 16006	0100-0000-0-1110-8200-550020-323	Unrestricted Resources	Electricity	\$8,910.53
Total For Fund Number: 0100							\$25,284.26
Total Amount of Payment:							\$25,284.26
12524222	3965	FLIPPEN GROUP LLC, THE	PV - 17024	0100-4035-0-1110-2140-580022-034	Title II Teacher Quality	Professional Development	\$20,000.00
			PV - 17024	0100-4035-0-1110-2700-580022-031	Title II Teacher Quality	Professional Development	\$6,000.00
Total For Fund Number: 0100							\$26,000.00
Total Amount of Payment:							\$26,000.00
12524223	1577	GAGGLE.NET INC.	PV - 17004	4010-0000-0-0000-8100-580008-121	Unrestricted Resources	Other Contract Expenses	\$3,000.00
Total For Fund Number: 4010							\$3,000.00
Total Amount of Payment:							\$3,000.00
12524224	2386	GILES, SUSAN	LB - 16007	0100-0000-0-0000-7200-430006-121	Unrestricted Resources	Other Supplies	\$25.38
Total For Fund Number: 0100							\$25.38
12524224	2386	GILES, SUSAN	LB - 16007	1300-5310-0-0000-3700-430006-121	Child Nutrition - School Programs	Other Supplies	\$104.73
			LB - 16007	1300-5310-0-0000-3700-520003-121	Child Nutrition - School Programs	Mileage-Other	\$294.84
			LB - 16007	1300-5330-0-0000-3700-430006-295	Child Nutrition: Summer Fd Serv Pg-Oper.	Other Supplies	\$10.19
Total For Fund Number: 1300							\$409.76
Total Amount of Payment:							\$435.14
12524225	2241	GONZALES, ANNE	LB - 16008	0100-0332-0-1172-1000-430001-031	LCFF Supplemental/Concentration Grant	Instructional Materials/Classroom	\$94.43
Total For Fund Number: 0100							\$94.43
Total Amount of Payment:							\$94.43
12524226	1934	GRISWOLD, LASALLE, COBB	LB - 16041	0100-0000-0-0000-7100-580010-121	Unrestricted Resources	Prof. Serv & Oper. Exp.- Legal	\$1,418.05
Total For Fund Number: 0100							\$1,418.05
Total Amount of Payment:							\$1,418.05
12524227	3372	HERNANDEZ, RENE	LB - 16036	0100-0011-0-0000-8110-560009-384	Outside Resources	Outsider Services	\$4,606.50
			LB - 16037	0100-0011-0-0000-8110-560009-323	Outside Resources	Outsider Services	\$6,750.00
Total For Fund Number: 0100							\$11,356.50
Total Amount of Payment:							\$11,356.50
12524228	3486	HUBBARD, CODY	LB - 16042	0100-0000-0-1140-1000-520003-109	Unrestricted Resources	Mileage-Other	\$157.68
Total For Fund Number: 0100							\$157.68
Total Amount of Payment:							\$157.68
12524229	3936	INTERNATIONAL MULCH CC	LB - 16038	0100-9029-0-1110-8200-430013-648	Other Local	Grounds Supplies	\$9,579.00
			LB - 16038	0100-9029-0-1110-8200-430013-648	Other Local	Grounds Supplies	\$9,579.00
			LB - 16038	0100-9029-0-1110-8200-430013-648	Other Local	Grounds Supplies	\$9,579.00

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
12524229	3936	INTERNATIONAL MULCH CC	LB - 16038	0100-9029-0-1110-8200-430013-648	Other Local	Grounds Supplies	\$9,579.00
			LB - 16038	0100-9029-0-1110-8200-430013-648	Other Local	Grounds Supplies	\$9,579.00
			LB - 16038	0100-9029-0-1110-8200-430013-648	Other Local	Grounds Supplies	\$10,268.60
			LB - 16038	0100-9029-0-1110-8200-430013-648	Other Local	Grounds Supplies	\$5,269.00
						Total For Fund Number: 0100	\$63,432.60
						Total Amount of Payment:	\$63,432.60
12524230	3824	IRVINE, ASHLEY	LB - 16009	0100-0000-0-1140-1000-520003-119	Unrestricted Resources	Mileage-Other	\$140.94
						Total Amount of Payment:	\$140.94
12524231	552	KINGS WASTE & RECYCLE A	LB - 16010	0100-8150-0-0000-8110-580008-525	Ongoing & Major Maint. Acct.	Other Contract Expenses	\$10.00
			LB - 16010	0100-8150-0-0000-8110-580008-525	Ongoing & Major Maint. Acct.	Other Contract Expenses	\$56.25
						Total For Fund Number: 0100	\$66.25
						Total Amount of Payment:	\$66.25
12524232	578	LEMOORE UNION HIGH SCH	LB - 16011	0100-0332-0-1172-1000-580007-031	LCFF Supplemental/Concentration Grant	Transportation/not School	\$10,452.64
						Total Amount of Payment:	\$10,452.64
12524233	565	LUIS, CHRISTINA	LB - 16012	0100-0000-0-1140-1000-520003-119	Unrestricted Resources	Mileage-Other	\$59.94
						Total Amount of Payment:	\$59.94
12524234	1762	MALDONADO, ROBERT	LB - 16013	0100-0000-0-1110-1000-430006-525	Unrestricted Resources	Other Supplies	\$51.60
						Total Amount of Payment:	\$51.60
12524235	1937	MATSON ALARM CO INC	LB - 16014	0100-0000-0-1110-8200-580000-121	Unrestricted Resources	Other Services and Operating Expenditures	\$78.00
			LB - 16014	0100-0000-0-1110-8200-580000-323	Unrestricted Resources	Other Services and Operating Expenditures	\$197.50
			LB - 16014	0100-0000-0-1110-8200-580000-525	Unrestricted Resources	Other Services and Operating Expenditures	\$142.50
						Total For Fund Number: 0100	\$418.00
						Total Amount of Payment:	\$418.00
12524236	2694	MICHAEL'S PLUMBING SUPP	LB - 16015	0100-8150-0-0000-8110-430014-120	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$80.54
			LB - 16015	0100-8150-0-0000-8110-430014-424	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$78.69
						Total For Fund Number: 0100	\$159.23
						Total Amount of Payment:	\$159.23
12524237	3537	MID VALLEY DISPOSAL	PV - 17005	0100-0000-0-1110-8200-550050-525	Unrestricted Resources	Garbage	\$330.00

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
Total Amount of Payment:							\$330.00
12524238	673	NAEIR	LB - 16016	0100-8150-0-0000-8110-430006-120	Ongoing & Major Maint. Acct.	Other Supplies	\$66.25
Total For Fund Number: 0100							\$66.25
Total Amount of Payment:							\$66.25
12524239	674	NAFIS	PV - 17006	0100-0000-0-0000-7100-530000-121	Unrestricted Resources	Dues and Memberships	\$9,115.00
Total For Fund Number: 0100							\$9,115.00
Total Amount of Payment:							\$9,115.00
12524240	3950	NEARPOD INC	LB - 16017	0100-0046-0-1110-1000-430006-031	District Block Grant	Other Supplies	\$4,700.00
Total For Fund Number: 0100							\$4,700.00
Total Amount of Payment:							\$4,700.00
12524241	725	PACIFIC GAS & ELECTRIC CC	LB - 16018	0100-0000-0-1110-8200-550020-222	Unrestricted Resources	Electricity	\$25.74
			LB - 16018	0100-0000-0-1110-8200-550020-323	Unrestricted Resources	Electricity	\$50.70
			LB - 16018	0100-0000-0-1110-8200-550020-525	Unrestricted Resources	Electricity	\$49.76
			LB - 16018	0100-0000-0-1110-8200-550020-525	Unrestricted Resources	Electricity	\$49.76
			LB - 16018	0100-0000-0-1110-8200-550020-525	Unrestricted Resources	Electricity	\$84.84
			LB - 16018	0100-0000-0-1110-8200-550020-120	Unrestricted Resources	Electricity	\$483.43
			LB - 16018	0100-0000-0-1110-8200-550020-323	Unrestricted Resources	Electricity	\$49.76
			LB - 16018	0100-0000-0-1110-8200-550020-323	Unrestricted Resources	Electricity	\$49.76
			LB - 16018	0100-0000-0-1110-8200-550020-323	Unrestricted Resources	Electricity	\$66.02
			LB - 16018	0100-0000-0-1110-8200-550020-525	Unrestricted Resources	Electricity	\$17.04
			LB - 16018	0100-0000-0-1110-8200-550020-120	Unrestricted Resources	Electricity	\$1,032.09
Total For Fund Number: 0100							\$1,958.90
Total Amount of Payment:							\$1,958.90
12524242	2921	PEARSON	LB - 16019	0100-6500-0-5770-1110-430006-000	Special Education	Other Supplies	\$177.17
Total For Fund Number: 0100							\$177.17
Total Amount of Payment:							\$177.17
12524243	3477	PEINADO, JORGE	LB - 16020	0100-0000-0-1140-2420-520003-121	Unrestricted Resources	Mileage-Other	\$52.38
Total For Fund Number: 0100							\$52.38
Total Amount of Payment:							\$52.38
12524244	3867	RAY A. MORGAN COMPANY	PV - 17026	0100-0026-0-8100-5900-560005-520	Local Project	Maintenance Agreement-Copies	\$60.41
			PV - 17025	0100-0026-0-8100-5900-560005-520	Local Project	Maintenance Agreement-Copies	\$60.41
Total For Fund Number: 0100							\$120.82
Total Amount of Payment:							\$120.82
12524245	802	ROBINSON'S	LB - 16039	1400-0000-0-9000-8100-560009-121	Unrestricted Resources	Outsider Services	\$11,680.00

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
Total For Fund Number: 1400							\$11,680.00
Total Amount of Payment:							\$11,680.00
12524246	2628	SCHOOL INNOVATIONS & AI	PV - 17008	0100-0000-0-0000-7200-580008-121	Unrestricted Resources	Other Contract Expenses	\$6,300.00
Total For Fund Number: 0100							\$6,300.00
Total Amount of Payment:							\$6,300.00
12524247	879	SISC III	PV - 17027	0100-0000-0-0000-0000-951400-000	Unrestricted Resources	Health and Welfare	\$14,793.60
			PV - 17034	0100-0000-0-0000-7100-370100-122	Unrestricted Resources	Retiree Benefits, certificated	\$2,376.40
			PV - 17031	0100-0000-0-1110-1000-370100-122	Unrestricted Resources	Retiree Benefits, certificated	\$13,591.00
			PV - 17032	0100-0000-0-0000-7490-370200-122	Unrestricted Resources	Retiree Benefits, classified	\$1,243.70
			PV - 17033	0100-0000-0-0000-7200-370200-122	Unrestricted Resources	Retiree Benefits, classified	\$1,346.70
			PV - 17029	0100-0000-0-0000-7100-340100-121	Unrestricted Resources	Health & Welfare Benefits, certificated	\$7,404.00
			PV - 17028	0100-0000-0-0000-0000-951400-000	Unrestricted Resources	Health and Welfare	\$15,104.00
			PV - 17030	0100-0000-0-0000-0000-951400-000	Unrestricted Resources	Health and Welfare	\$159,568.14
Total For Fund Number: 0100							\$215,427.54
12524247	879	SISC III	PV - 17035	1300-0000-0-0000-0000-951400-000	Unrestricted Resources	Health and Welfare	\$3,754.26
Total For Fund Number: 1300							\$3,754.26
Total Amount of Payment:							\$219,181.80
12524248	766	STANDARD LIFE INSURANCE	PV - 17036	0100-0000-0-0000-7100-340100-121	Unrestricted Resources	Health & Welfare Benefits, certificated	\$46.65
			PV - 17036	0100-0000-0-0000-0000-951400-000	Unrestricted Resources	Health and Welfare	\$1,464.81
Total For Fund Number: 0100							\$1,511.46
12524248	766	STANDARD LIFE INSURANCE	PV - 17036	1300-0000-0-0000-0000-951400-000	Unrestricted Resources	Health and Welfare	\$46.65
Total For Fund Number: 1300							\$46.65
Total Amount of Payment:							\$1,558.11
12524249	2562	STONE, WENDY	LB - 16023	0100-0000-0-1110-1000-430006-531	Unrestricted Resources	Other Supplies	\$217.31
Total For Fund Number: 0100							\$217.31
Total Amount of Payment:							\$217.31
12524250	916	STRATFORD PUBLIC UTILITIES	LB - 16024	0100-0000-0-1110-8200-550030-525	Unrestricted Resources	Water/Sewer	\$811.00
			LB - 16024	0100-0000-0-1110-8200-550030-525	Unrestricted Resources	Water/Sewer	\$116.70
			LB - 16024	0100-0000-0-1110-8200-550030-525	Unrestricted Resources	Water/Sewer	\$1,175.65
Total For Fund Number: 0100							\$2,103.35
Total Amount of Payment:							\$2,103.35
12524251	1514	TASHIMA, STEVEN	LB - 16045	0100-0046-0-1110-1000-520000-031	District Block Grant	Travel and Conferences	\$874.07
Total For Fund Number: 0100							\$874.07
Total Amount of Payment:							\$874.07

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
12524252	935	TERMINIX INTL	PV - 17009	0100-0000-0-1110-8200-550070-323	Unrestricted Resources	Pest Control	\$2,914.00
						Total For Fund Number: 0100	\$2,914.00
						Total Amount of Payment:	\$2,914.00
12524253	949	TOMPKINS, MARK	LB - 16025	0100-0000-0-1140-2420-520003-121	Unrestricted Resources	Mileage-Other	\$24.84
						Total For Fund Number: 0100	\$24.84
						Total Amount of Payment:	\$24.84
12524254	977	USA WASTE	PV - 17010	0100-0000-0-1110-8200-550050-120	Unrestricted Resources	Garbage	\$203.68
			PV - 17010	0100-0000-0-1110-8200-550050-323	Unrestricted Resources	Garbage	\$1,154.18
						Total For Fund Number: 0100	\$1,357.86
						Total Amount of Payment:	\$1,357.86
14016333	2721	ALHAMBRA & SIERRA SPRIN	LB - 16001	0100-0000-0-1110-1000-430006-222	Unrestricted Resources	Other Supplies	\$14.05
						Total For Fund Number: 0100	\$14.05
						Total Amount of Payment:	\$14.05
14016334	1419	AUTOMATED OFFICE SYSTE	LB - 16002	0100-0000-0-0000-7200-560005-121	Unrestricted Resources	Maintenance Agreement-Copies	\$57.14
						Total For Fund Number: 0100	\$57.14
						Total Amount of Payment:	\$57.14
14016335	146	BUDDY'S TROPHIES & ADV. :	LB - 16005	0100-0000-0-1110-1000-430006-525	Unrestricted Resources	Other Supplies	\$373.56
						Total For Fund Number: 0100	\$373.56
						Total Amount of Payment:	\$373.56
14016336	1605	EDUCATIONAL TESTING SER	LB - 16027	0100-0000-0-1110-1000-430020-101	Unrestricted Resources	Tests	\$347.24
						Total For Fund Number: 0100	\$347.24
						Total Amount of Payment:	\$347.24
14016337	760	PRO-ED INC	LB - 16021	0100-6500-0-5770-1110-430006-000	Special Education	Other Supplies	\$760.10
						Total For Fund Number: 0100	\$760.10
						Total Amount of Payment:	\$760.10
14016338	3432	RELIANCE COMMUNICATIO	PV - 17007	0100-0000-0-1110-1000-580008-121	Unrestricted Resources	Other Contract Expenses	\$3,189.20
						Total For Fund Number: 0100	\$3,189.20
14016338	3432	RELIANCE COMMUNICATIO	PV - 17007	4010-0000-0-0000-8100-580008-121	Unrestricted Resources	Other Contract Expenses	\$3,395.00
						Total For Fund Number: 4010	\$3,395.00
						Total Amount of Payment:	\$6,584.20
14016339	811	ROYAL QUICK LUBE INC.	LB - 16022	0100-8150-0-0000-8110-430011-120	Ongoing & Major Maint. Acct.	Vehicle Repair Supplies	\$48.07
			LB - 16022	0100-8150-0-0000-8110-560008-120	Ongoing & Major Maint. Acct.	Outsider Vehicle Repair	\$18.00
						Total For Fund Number: 0100	\$66.07
						Total Amount of Payment:	\$66.07
14016340	3329	VALLEY ELECTRICAL SUPPL	LB - 16026	0100-8150-0-0000-8110-430014-121	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$117.16

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 For Fund Number: 0100	\$117.16
						Total Amount of Payment:	<u><u>\$117.16</u></u>

School District Payment Order

District Name: Central Union Elementary School District

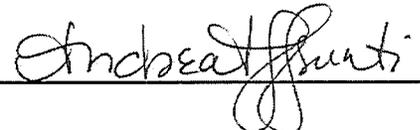
As per the Authorized Signature Permit, the following payments are authorized as listed on the payment register.

Warrants	49	\$458,717.15
Credit Card Payments	8	\$8,319.52
Grand Total for Payments Dated:	07/08/2016	\$467,036.67

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

Warrant Number	Vendor Number	Vendor Name	Amount
12524574	3174	A-I NATIONAL FENCE	\$2,780.00
12524575	63	AT&T	\$38.99
12524576	3957	BELL ELEVATOR INSPECTION SERVI	\$1,500.00
12524577	3956	CORONA, FAETH BORCHARDT	\$8,465.00
12524578	165	CALIF. DEPT OF EDUCATION	\$75.40
12524579	3463	CALIFORNIA CONSULTING LLC	\$3,000.00
12524580	3362	CALIFORNIA WATER SERVICES	\$300.00
12524581	2414	SANDI CASE-JORGENSEN	\$154.44
12524582	2661	DASSEL'S PETROLEUM	\$579.79
12524583	1899	DFAS CLEVELAND DISBURSING OFFI	\$22,232.90
12524584	3244	FASTENAL COMPANY	\$150.54
12524585	3848	FLOWERS BAKING COMPANY OF MODE	\$112.06
12524586	2524	FRESNO PRODUCE INC.	\$404.77
12524587	401	GOLD STAR FOODS INC.	\$535.00
12524588	2863	HARRIS	\$17.50
12524589	451	THE HERMITAGE ART COMPANY INC.	\$31.81
12524590	3372	RENE HERNANDEZ	\$12,932.00
12524591	473	HOME DEPOT	\$198.79
12524592	2950	INNOVATION COMMERCIAL FLOORING	\$7,632.30
12524593	3561	KINGS CO MOBILE LOCKSMITH SERV	\$282.19
12524594	575	LEMOORE HARDWARE	\$517.23
12524595	3954	MCGRAW HILL EDUCATION	\$249.00
12524596	207	NICK CHAMPI ENTERPRISES INC.	\$553.63
12524597	1487	POWERSCHOOL GROUP LLC	\$8,820.00
12524598	761	PRODUCERS DAIRY	\$1,521.83
12524599	3852	PROGRESS ADVISER INC.	\$500.00
12524600	3951	PYRAMID MEDIA	\$1,337.93
12524601	780	RAMBLIN ROSE FLORIST	\$115.95
12524602	2572	RIVERA'S AIR	\$845.00
12524603	3899	SCHOOLWORKS INC.	\$15,976.97
12524604	3893	SHERWIN-WILLIAMS CO.	\$647.18
12524605	878	SISC II	\$94,928.92
12524606	882	SMART & FINAL	\$1,393.90
12524607	3727	SPENCE FENCE COMPANY ENTERPRIS	\$9,920.00
12524608	915	STRATFORD AUTO SUPPLY	\$135.06
12524609	3774	SUPPLYWORKS	\$4,695.54
12524610	1607	SWEETWATER SOUND INC	\$379.95
12524611	926	SYSCO FOOD SERVICES OF MODESTO	\$653.48
12524612	958	TULARE COUNTY OFFICE OF ED	\$350.00
12524613	1013	WEST VALLEY SUPPLY	\$247.22

Total Amount of All Warrants:

\$205,212.27

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**Credit Card Register For
Payments Dated 07/15/2016**

Document Number	Vendor Number	Vendor Name	Amount
14016369	2721	ALHAMBRA & SIERRA SPRINGS	\$33.31
14016370	471	HOLT LUMBER INC.	\$1,874.64
14016371	572	LEMOORE AUTO SUPPLY	\$89.52
14016372	642	MILLER'S RENTALAND INC.	\$525.00
14016373	2186	SCHOOL OUTFITTERS	\$9,985.65
14016374	1515	SIGNWORKS	\$196.08

Total Amount of All Credit Card Payments:

\$12,704.20

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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
12524574	3174	A-I NATIONAL FENCE	LB - 16047	4030-0000-0-9000-8500-620000-032	Unrestricted Resources	Buildings and Improvement of Buildings	\$2,780.00
						Total For Fund Number: 4030	\$2,780.00
						Total Amount of Payment:	\$2,780.00
12524575	63	AT&T	PV - 17039	0100-0000-0-1110-8200-590010-424	Unrestricted Resources	Communications - Telephone	\$38.99
						Total For Fund Number: 0100	\$38.99
						Total Amount of Payment:	\$38.99
12524576	3957	BELL ELEVATOR INSPECTIO	LB - 16048	0100-8150-0-0000-8110-560009-424	Ongoing & Major Maint. Acct.	Outsider Services	\$750.00
			LB - 16048	0100-8150-0-0000-8110-560009-222	Ongoing & Major Maint. Acct.	Outsider Services	\$750.00
						Total For Fund Number: 0100	\$1,500.00
						Total Amount of Payment:	\$1,500.00
12524577	3956	BORCHARDT, CORONA, FAE	PO - 17082	0100-0000-0-0000-7190-580070-121	Unrestricted Resources	Prof Serv. & Oper. Exp. - Audit Exp	\$8,465.00
						Total For Fund Number: 0100	\$8,465.00
						Total Amount of Payment:	\$8,465.00
12524578	165	CALIF. DEPT OF EDUCATION	PV - 17046	1300-5330-0-0000-3700-470000-595	Child Nutrition: Summer Fd Serv Pg-Oper.	Food	\$37.70
			PV - 17046	1300-5330-0-0000-3700-470000-295	Child Nutrition: Summer Fd Serv Pg-Oper.	Food	\$37.70
						Total For Fund Number: 1300	\$75.40
						Total Amount of Payment:	\$75.40
12524579	3463	CALIFORNIA CONSULTING L	PV - 17040	0100-0000-0-0000-7200-580008-121	Unrestricted Resources	Other Contract Expenses	\$3,000.00
						Total For Fund Number: 0100	\$3,000.00
						Total Amount of Payment:	\$3,000.00
12524580	3362	CALIFORNIA WATER SERVIC	LB - 16085	0100-0000-0-1110-8200-560009-323	Unrestricted Resources	Outsider Services	\$300.00
						Total For Fund Number: 0100	\$300.00
						Total Amount of Payment:	\$300.00
12524581	2414	CASE-JORGENSON, SANDI	LB - 16049	0100-0000-0-1110-3140-520003-121	Unrestricted Resources	Mileage-Other	\$154.44
						Total For Fund Number: 0100	\$154.44
						Total Amount of Payment:	\$154.44
12524582	2661	DASSEL'S PETROLEUM	LB - 16050	0100-8150-0-0000-8110-430010-120	Ongoing & Major Maint. Acct.	Matl & Suppl. -Gasoline/Diesel Fuel	\$330.59
			LB - 16050	0100-0000-0-0000-7200-430010-110	Unrestricted Resources	Matl & Suppl. -Gasoline/Diesel Fuel	\$62.37
			LB - 16050	0100-0000-0-1110-8200-430010-120	Unrestricted Resources	Matl & Suppl. -Gasoline/Diesel Fuel	\$31.76
			LB - 16050	0100-0000-0-1110-8200-430010-120	Unrestricted Resources	Matl & Suppl. -Gasoline/Diesel Fuel	\$155.07
						Total For Fund Number: 0100	\$579.79

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
Total Amount of Payment:							<u>\$579.79</u>
12524583	1899	DISBURSING OFFICER, DFAS	LB - 16051	0100-0000-0-1110-8200-550050-424	Unrestricted Resources	Garbage	\$235.75
			LB - 16051	0100-0000-0-1110-8200-550030-222	Unrestricted Resources	Water/Sewer	\$9,667.65
			LB - 16051	0100-0000-0-1110-8200-550030-424	Unrestricted Resources	Water/Sewer	\$7,988.84
			LB - 16051	0100-0000-0-1110-8200-550020-424	Unrestricted Resources	Electricity	\$3,751.27
			LB - 16051	0100-0000-0-1110-8200-550050-222	Unrestricted Resources	Garbage	\$589.39
Total For Fund Number: 0100							<u>\$22,232.90</u>
Total Amount of Payment:							<u><u>\$22,232.90</u></u>
12524584	3244	FASTENAL COMPANY	LB - 16052	0100-8150-0-0000-8110-430014-120	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$18.08
			LB - 16052	0100-8150-0-0000-8110-430014-222	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$20.62
			LB - 16052	0100-8150-0-0000-8110-430014-323	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$22.73
			LB - 16052	0100-8150-0-0000-8110-430014-323	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$89.11
Total For Fund Number: 0100							<u>\$150.54</u>
Total Amount of Payment:							<u><u>\$150.54</u></u>
12524585	3848	FLOWERS BAKING COMPAN	LB - 16053	1300-5330-0-0000-3700-470000-290	Child Nutrition: Summer Fd Serv Pg-Oper.	Food	\$20.48
			LB - 16053	1300-5330-0-0000-3700-470000-580	Child Nutrition: Summer Fd Serv Pg-Oper.	Food	\$91.58
Total For Fund Number: 1300							<u>\$112.06</u>
Total Amount of Payment:							<u><u>\$112.06</u></u>
12524586	2524	FRESNO PRODUCE INC.	LB - 16054	1300-5330-0-0000-3700-470000-580	Child Nutrition: Summer Fd Serv Pg-Oper.	Food	\$16.72
			LB - 16054	1300-5330-0-0000-3700-470000-280	Child Nutrition: Summer Fd Serv Pg-Oper.	Food	\$62.88
			LB - 16054	1300-5330-0-0000-3700-470000-280	Child Nutrition: Summer Fd Serv Pg-Oper.	Food	\$109.34
			LB - 16054	1300-5330-0-0000-3700-470000-290	Child Nutrition: Summer Fd Serv Pg-Oper.	Food	\$45.00
			LB - 16054	1300-5330-0-0000-3700-470000-580	Child Nutrition: Summer Fd Serv Pg-Oper.	Food	\$82.48
			LB - 16054	1300-5330-0-0000-3700-470000-590	Child Nutrition: Summer Fd Serv Pg-Oper.	Food	\$88.35
Total For Fund Number: 1300							<u>\$404.77</u>
Total Amount of Payment:							<u><u>\$404.77</u></u>
12524587	401	GOLD STAR FOODS INC.	LB - 16055	1300-5310-0-0000-3700-470000-380	Child Nutrition - School Programs	Food	\$99.25
			LB - 16055	1300-5310-0-0000-3700-470000-480	Child Nutrition - School Programs	Food	\$25.50
			LB - 16055	1300-5310-0-0000-3700-470000-580	Child Nutrition - School Programs	Food	\$25.50
			LB - 16055	1300-5310-0-0000-3700-430006-580	Child Nutrition - School Programs	Other Supplies	\$9.00

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			
12524587	401	GOLD STAR FOODS INC.	LB - 16055	1300-5310-0-0000-3700-470000-380	Child Nutrition - School Programs	Food	\$25.50			
			LB - 16055	1300-5310-0-0000-3700-430006-280	Child Nutrition - School Programs	Other Supplies	\$9.00			
			LB - 16055	1300-5310-0-0000-3700-430006-380	Child Nutrition - School Programs	Other Supplies	\$9.00			
			LB - 16055	1300-5310-0-0000-3700-430006-480	Child Nutrition - School Programs	Other Supplies	\$9.00			
			LB - 16055	1300-5310-0-0000-3700-470000-480	Child Nutrition - School Programs	Food	\$99.25			
			LB - 16055	1300-5310-0-0000-3700-470000-580	Child Nutrition - School Programs	Food	\$99.25			
			LB - 16055	1300-5310-0-0000-3700-470000-280	Child Nutrition - School Programs	Food	\$25.50			
			LB - 16055	1300-5310-0-0000-3700-470000-280	Child Nutrition - School Programs	Food	\$99.25			
Total For Fund Number: 1300							\$535.00			
Total Amount of Payment:							\$535.00			
12524588	2863	HARRIS	LB - 16056	1300-5310-0-0000-3700-580008-084	Child Nutrition - School Programs	Other Contract Expenses	\$17.50			
			Total For Fund Number: 1300							\$17.50
			Total Amount of Payment:							\$17.50
12524589	451	HERMITAGE ART COMPANY	LB - 16057	0100-1100-0-1110-1000-430005-525	State Lottery	Graduation Supplies	\$31.81			
			Total For Fund Number: 0100							\$31.81
			Total Amount of Payment:							\$31.81
12524590	3372	HERNANDEZ, RENE	PV - 17048	0100-0011-0-0000-8110-560009-525	Outside Resources	Outsider Services	\$4,320.00			
			LB - 16058	0100-0011-0-0000-8110-560009-525	Outside Resources	Outsider Services	\$2,045.00			
			LB - 16059	0100-0011-0-0000-8110-560009-525	Outside Resources	Outsider Services	\$2,075.00			
			LB - 16060	0100-8150-0-0000-8110-560009-525	Ongoing & Major Maint. Acct.	Outsider Services	\$4,492.00			
			Total For Fund Number: 0100							\$12,932.00
Total Amount of Payment:							\$12,932.00			
12524591	473	HOME DEPOT	LB - 16061	0100-8150-0-0000-8110-430014-120	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$198.79			
			Total For Fund Number: 0100							\$198.79
			Total Amount of Payment:							\$198.79
12524592	2950	INNOVATION COMMERCIAL	LB - 16062	1400-0000-0-9000-8100-560009-121	Unrestricted Resources	Outsider Services	\$7,632.30			
			Total For Fund Number: 1400							\$7,632.30
			Total Amount of Payment:							\$7,632.30
12524593	3561	KINGS CO MOBILE LOCKSMI	LB - 16063	0100-8150-0-0000-8110-560009-424	Ongoing & Major Maint. Acct.	Outsider Services	\$282.19			
			Total For Fund Number: 0100							\$282.19
			Total Amount of Payment:							\$282.19
12524594	575	LEMOORE HARDWARE	LB - 16066	0100-8150-0-0000-8110-430013-120	Ongoing & Major Maint. Acct.	Grounds Supplies	\$27.93			
			LB - 16066	0100-8150-0-0000-8110-430014-120	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$15.04			
			LB - 16066	0100-8150-0-0000-8110-430014-120	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$39.22			

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			
12524594	575	LEMOORE HARDWARE	LB - 16066	0100-8150-0-0000-8110-430014-424	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$3.75			
			LB - 16066	0100-8150-0-0000-8110-430014-424	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$79.56			
			LB - 16066	0100-8150-0-0000-8110-430014-222	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$13.44			
			LB - 16066	0100-8150-0-0000-8110-430014-424	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$13.43			
			LB - 16066	0100-8150-0-0000-8110-430014-424	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$54.85			
			LB - 16066	0100-8150-0-0000-8110-430014-525	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$13.43			
			LB - 16066	0100-8150-0-0000-8110-430014-525	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$47.28			
			LB - 16066	0100-8150-0-0000-8110-430014-323	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$13.44			
			LB - 16066	0100-8150-0-0000-8110-430014-323	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$20.29			
			LB - 16066	0100-8150-0-0000-8110-430014-323	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$51.63			
			LB - 16066	0100-8150-0-0000-8110-430014-120	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$20.92			
			LB - 16066	0100-8150-0-0000-8110-430014-424	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$103.02			
			Total For Fund Number: 0100							\$517.23
Total Amount of Payment:							\$517.23			
12524595	3954	MCGRAW HILL EDUCATION	LB - 16067	0100-0046-0-1110-1000-520000-031	District Block Grant	Travel and Conferences	\$249.00			
			Total For Fund Number: 0100							\$249.00
			Total Amount of Payment:							\$249.00
12524596	207	NICK CHAMPI ENTERPRISES	LB - 16064	0100-8150-0-0000-8110-430014-424	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$553.63			
			Total For Fund Number: 0100							\$553.63
			Total Amount of Payment:							\$553.63
12524597	1487	POWERSCHOOL GROUP LLC	PV - 17041	0100-0000-0-0000-7700-580003-121	Unrestricted Resources	Data Processing Service	\$8,820.00			
			Total For Fund Number: 0100							\$8,820.00
			Total Amount of Payment:							\$8,820.00
12524598	761	PRODUCERS DAIRY	LB - 16069	1300-5310-0-0000-3700-470000-380	Child Nutrition - School Programs	Food	\$72.77			
			LB - 16069	1300-5310-0-0000-3700-470000-390	Child Nutrition - School Programs	Food	\$58.83			
			LB - 16069	1300-5310-0-0000-3700-470000-585	Child Nutrition - School Programs	Food	\$33.27			
			LB - 16069	1300-5310-0-0000-3700-470000-590	Child Nutrition - School Programs	Food	\$67.03			
			LB - 16069	1300-5330-0-0000-3700-470000-280	Child Nutrition: Summer Fd Serv Pg-Oper.	Food	\$249.44			
			LB - 16069	1300-5310-0-0000-3700-470000-284	Child Nutrition - School Programs	Food	\$9.22			
			LB - 16069	1300-5330-0-0000-3700-470000-580	Child Nutrition: Summer Fd Serv Pg-Oper.	Food	\$254.24			
			LB - 16069	1300-5330-0-0000-3700-470000-590	Child Nutrition: Summer Fd Serv Pg-Oper.	Food	\$254.24			
			LB - 16069	1300-5310-0-0000-3700-470000-280	Child Nutrition - School Programs	Food	\$97.17			

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
12524598	761	PRODUCERS DAIRY	LB - 16069	1300-5310-0-0000-3700-470000-290	Child Nutrition - School Programs	Food	\$96.19
			LB - 16069	1300-5310-0-0000-3700-470000-384	Child Nutrition - School Programs	Food	\$12.35
			LB - 16069	1300-5310-0-0000-3700-470000-580	Child Nutrition - School Programs	Food	\$67.63
			LB - 16069	1300-5330-0-0000-3700-470000-290	Child Nutrition: Summer Fd Serv Pg-Oper.	Food	\$249.45
						Total For Fund Number: 1300	<u>\$1,521.83</u>
						Total Amount of Payment:	<u>\$1,521.83</u>
12524599	3852	PROGRESS ADVISER INC.	PV - 17044	0100-8150-0-0000-8110-580008-120	Ongoing & Major Maint. Acct.	Other Contract Expenses	\$500.00
						Total Amount of Payment:	<u>\$500.00</u>
12524600	3951	PYRAMID MEDIA	PV - 17042	0100-0000-0-1110-3140-430006-121	Unrestricted Resources	Other Supplies	\$1,337.93
						Total Amount of Payment:	<u>\$1,337.93</u>
12524601	780	RAMBLIN ROSE FLORIST	LB - 16070	0100-0000-0-1110-2700-430006-222	Unrestricted Resources	Other Supplies	\$58.00
			LB - 16070	0100-0000-0-1110-1000-430006-323	Unrestricted Resources	Other Supplies	\$57.95
						Total For Fund Number: 0100	\$115.95
						Total Amount of Payment:	<u>\$115.95</u>
12524602	2572	RIVERA'S AIR	LB - 16071	0100-8150-0-0000-8110-560009-222	Ongoing & Major Maint. Acct.	Outsider Services	\$250.00
12524602	2572	RIVERA'S AIR	LB - 16071	1300-5310-0-0000-3700-560009-580	Child Nutrition - School Programs	Outsider Services	\$595.00
						Total Amount of Payment:	<u>\$845.00</u>
12524603	3899	SCHOOLWORKS INC.	LB - 16072	0100-0046-0-0000-7510-580008-000	District Block Grant	Other Contract Expenses	\$4,250.00
			LB - 16072	0100-0046-0-0000-7510-580008-000	District Block Grant	Other Contract Expenses	\$11,726.97
						Total For Fund Number: 0100	\$15,976.97
						Total Amount of Payment:	<u>\$15,976.97</u>
12524604	3893	SHERWIN-WILLIAMS CO.	PV - 17047	0100-8150-0-0000-8110-430014-525	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$415.03
			LB - 16084	0100-8150-0-0000-8110-430014-424	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$232.15
						Total For Fund Number: 0100	\$647.18
						Total Amount of Payment:	<u>\$647.18</u>
12524605	878	SISC II	PV - 17045	0100-0000-0-0000-7200-545000-121	Unrestricted Resources	Other Insurance	\$94,928.92
						Total Amount of Payment:	<u>\$94,928.92</u>
12524606	882	SMART & FINAL	LB - 16074	0100-0000-0-1110-2420-430006-222	Unrestricted Resources	Other Supplies	\$141.71
			LB - 16074	0100-0000-0-1110-1000-430006-222	Unrestricted Resources	Other Supplies	\$750.17

Commercial Payment Register
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Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI	Resource	Object	Amount	
12524606	882	SMART & FINAL	LB - 16074	0100-0000-0-1110-1000-430006-222	Unrestricted Resources	Other Supplies	\$143.69	
			LB - 16074	0100-0000-0-1110-1000-430006-222	Unrestricted Resources	Other Supplies	\$358.33	
							Total For Fund Number: 0100	<u>\$1,393.90</u>
							Total Amount of Payment:	<u><u>\$1,393.90</u></u>
12524607	3727	SPENCE FENCE COMPANY E	LB - 16076	0100-0011-0-0000-8110-560009-380	Outside Resources	Outsider Services	\$3,900.00	
							Total For Fund Number: 0100	<u>\$3,900.00</u>
12524607	3727	SPENCE FENCE COMPANY E	LB - 16075	4030-0000-0-9000-8500-617000-032	Unrestricted Resources	Land Improvements	\$6,020.00	
							Total For Fund Number: 4030	<u>\$6,020.00</u>
							Total Amount of Payment:	<u><u>\$9,920.00</u></u>
12524608	915	STRATFORD AUTO SUPPLY	LB - 16077	0100-8150-0-0000-8110-430014-525	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$18.06	
			LB - 16077	0100-8150-0-0000-8110-430014-525	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$8.06	
			LB - 16077	0100-8150-0-0000-8110-430014-525	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$18.17	
			LB - 16077	0100-8150-0-0000-8110-430011-120	Ongoing & Major Maint. Acct.	Vehicle Repair Supplies	\$35.01	
			LB - 16077	0100-8150-0-0000-8110-430014-525	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$27.93	
			LB - 16077	0100-8150-0-0000-8110-430014-525	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$27.83	
							Total For Fund Number: 0100	<u>\$135.06</u>
							Total Amount of Payment:	<u><u>\$135.06</u></u>
12524609	3774	SUPPLYWORKS	LB - 16078	0100-8150-0-0000-8110-430012-120	Ongoing & Major Maint. Acct.	Custodian Supplies	\$103.69	
			LB - 16078	0100-8150-0-0000-8110-430012-424	Ongoing & Major Maint. Acct.	Custodian Supplies	\$75.38	
			LB - 16078	0100-8150-0-0000-8110-430014-424	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$21.70	
			LB - 16078	0100-8150-0-0000-8110-430014-424	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$74.22	
			LB - 16078	0100-8150-0-0000-8110-430012-323	Ongoing & Major Maint. Acct.	Custodian Supplies	\$155.55	
			LB - 16078	0100-8150-0-0000-8110-430014-525	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$123.32	
							Total For Fund Number: 0100	<u>\$553.86</u>
12524609	3774	SUPPLYWORKS	PV - 17050	1400-0000-0-9000-8100-440000-121	Unrestricted Resources	Equipment-Non Depreciated	\$4,141.68	
							Total For Fund Number: 1400	<u>\$4,141.68</u>
							Total Amount of Payment:	<u><u>\$4,695.54</u></u>
12524610	1607	SWEETWATER SOUND INC	LB - 16079	0100-0332-0-1110-1000-430001-032	LCFF Supplemental/Concentration Grant	Instructional Materials/Classroom	\$379.95	
							Total For Fund Number: 0100	<u>\$379.95</u>
							Total Amount of Payment:	<u><u>\$379.95</u></u>
12524611	926	SYSCO FOOD SERVICES OF N	LB - 16080	1300-5330-0-0000-3700-470000-290	Child Nutrition: Summer Fd Serv Pg-Oper.	Food	\$71.82	
			LB - 16080	1300-5330-0-0000-3700-470000-280	Child Nutrition: Summer Fd Serv Pg-Oper.	Food	\$204.60	

Commercial Payment Register
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Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI	Resource	Object	Amount
12524611	926	SYSCO FOOD SERVICES OF N	LB - 16080	1300-5330-0-0000-3700-470000-090	Child Nutrition: Summer Fd Serv Pg-Oper.	Food	\$46.53
			LB - 16080	1300-5330-0-0000-3700-470000-280	Child Nutrition: Summer Fd Serv Pg-Oper.	Food	\$180.89
			LB - 16080	1300-5330-0-0000-3700-470000-280	Child Nutrition: Summer Fd Serv Pg-Oper.	Food	\$149.64
						Total For Fund Number: 1300	\$653.48
						Total Amount of Payment:	\$653.48
12524612	958	TULARE COUNTY OFFICE OF	LB - 16081	0100-0046-0-1110-1000-520000-031	District Block Grant	Travel and Conferences	\$350.00
						Total Amount of Payment:	\$350.00
12524613	1013	WEST VALLEY SUPPLY	LB - 16082	0100-8150-0-0000-8110-430013-424	Ongoing & Major Maint. Acct.	Grounds Supplies	\$13.32
			LB - 16082	0100-8150-0-0000-8110-430013-222	Ongoing & Major Maint. Acct.	Grounds Supplies	\$13.33
			LB - 16082	0100-8150-0-0000-8110-430013-323	Ongoing & Major Maint. Acct.	Grounds Supplies	\$13.33
			LB - 16082	0100-8150-0-0000-8110-430013-525	Ongoing & Major Maint. Acct.	Grounds Supplies	\$58.44
			LB - 16082	0100-8150-0-0000-8110-430013-120	Ongoing & Major Maint. Acct.	Grounds Supplies	\$63.69
			LB - 16082	0100-8150-0-0000-8110-430013-323	Ongoing & Major Maint. Acct.	Grounds Supplies	\$48.98
			LB - 16082	0100-8150-0-0000-8110-430013-525	Ongoing & Major Maint. Acct.	Grounds Supplies	\$13.32
			LB - 16082	0100-8150-0-0000-8110-430013-525	Ongoing & Major Maint. Acct.	Grounds Supplies	\$22.81
						Total For Fund Number: 0100	\$247.22
						Total Amount of Payment:	\$247.22
14016369	2721	ALHAMBRA & SIERRA SPRIN	PV - 17038	0100-0000-0-1110-1000-430006-222	Unrestricted Resources	Other Supplies	\$33.31
						Total Amount of Payment:	\$33.31
14016370	471	HOLT LUMBER INC.	LB - 16083	0100-8150-0-0000-8110-430014-222	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$169.96
			LB - 16083	0100-8150-0-0000-8110-430014-121	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$1,704.68
						Total For Fund Number: 0100	\$1,874.64
						Total Amount of Payment:	\$1,874.64
14016371	572	LEMOORE AUTO SUPPLY	LB - 16065	0100-8150-0-0000-8110-430014-120	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$7.53
			LB - 16065	0100-8150-0-0000-8110-430013-120	Ongoing & Major Maint. Acct.	Grounds Supplies	\$40.74
			LB - 16065	0100-8150-0-0000-8110-430013-120	Ongoing & Major Maint. Acct.	Grounds Supplies	\$41.25
						Total For Fund Number: 0100	\$89.52
						Total Amount of Payment:	\$89.52
14016372	642	MILLER'S RENTALAND INC.	LB - 16068	0100-8150-0-0000-8110-560004-222	Ongoing & Major Maint. Acct.	Rental of Equipment	\$125.00
			LB - 16068	0100-8150-0-0000-8110-560004-222	Ongoing & Major Maint. Acct.	Rental of Equipment	\$220.00
			LB - 16068	0100-8150-0-0000-8110-560004-222	Ongoing & Major Maint. Acct.	Rental of Equipment	\$180.00

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
						Total For Fund Number: 0100	\$525.00
						Total Amount of Payment:	\$525.00
14016373	2186	SCHOOL OUTFITTERS	PV - 17043	0100-0000-0-1110-1000-430002-144	Unrestricted Resources	Instructional Equipment Supplies	\$9,985.65
						Total For Fund Number: 0100	\$9,985.65
						Total Amount of Payment:	\$9,985.65
14016374	1515	SIGNWORKS	PV - 17049	0100-0046-0-1110-8200-430013-648	District Block Grant	Grounds Supplies	\$196.08
						Total For Fund Number: 0100	\$196.08
						Total Amount of Payment:	\$196.08

School District Payment Order

District Name: **Central Union Elementary School District**

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

Warrants	40	\$205,212.27
Credit Card Payments	6	\$12,704.20
Grand Total for Payments Dated:	07/15/2016	\$217,916.47

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 07/22/2016**

7/22/2016 7:38:54AM

Warrant Number	Vendor Number	Vendor Name	Amount
12524959	3782	ANDREA AFFRUNTI	\$477.82
12524960	43	AMERIPRIDE UNIFORM SERVICES	\$2,088.96
12524961	3971	BEYOND MENTION DESIGNS LLC	\$1,702.80
12524962	3463	CALIFORNIA CONSULTING LLC	\$9,450.00
12524963	2718	CENTRAL VALLEY SUPPORT SERVICE	\$150.00
12524964	287	DIAMOND CUT GLASS INC.	\$1,290.00
12524965	337	EMPLOYMENT DEVELOPMENT DEPT	\$2,263.15
12524966	1670	FIRST CLASS PEST CONTROL	\$272.00
12524967	467	HOFMANS NURSERY	\$142.98
12524968	3689	ILLUMINATE EDUCATION INC.	\$9,383.00
12524969	3936	INTERNATIONAL MULCH COMPANY IN	\$28,737.00
12524970	3808	PATRICK JEFF	\$23.00
12524971	542	KINGS CO OFFICE OF EDUCATION	\$126.00
12524972	632	MEDICAL BILLING TECHNOLOGIES I	\$91.82
12524973	3947	MUSIC AND ARTS	\$1,199.00
12524974	2319	NASSP	\$84.00
12524975	712	OFFICE DEPOT INC	\$2,789.79
12524976	3970	JUSTIN OLSON	\$32.55
12524977	3054	POLAR KING INTERNATIONAL	\$22,981.85
12524978	778	CINDEE RAEI	\$395.21
12524979	3822	SANTA CLARITA VALLEY SCHOOL FO	\$199.75
12524980	886	SO. CALIF.GAS CO	\$319.06
12524981	3727	SPENCE FENCE COMPANY ENTERPRIS	\$4,970.00
12524982	907	STATE BOARD OF EQUALIZATION	\$11,618.00
12524983	3942	TRU TRAILERS MFG INC	\$2,119.51
12524984	965	US BANK	\$4,798.33
12524985	3960	VISALIA PLUMBING INC.	\$1,602.50
12524986	1634	VISALIA UNIFIED S.D.	\$809.19

Total Amount of All Warrants:

\$110,117.27

agg

**Credit Card Register For
Payments Dated 07/22/2016**

Document Number	Vendor Number	Vendor Name	Amount
14016416	3244	FASTENAL COMPANY	\$131.36
14016417	518	JORGENSEN COMPANY	\$335.60
14016418	982	VALLEY PUMP & DAIRY SYSTEMS IN	\$34,174.30

Total Amount of All Credit Card Payments:

\$34,641.26



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
12524959	3782	AFFRUNTI, ANDREA	PV - 17051	0100-0000-0-0000-7200-430006-121	Unrestricted Resources	Other Supplies	\$122.49
			PV - 17052	0100-0000-0-0000-7200-520002-121	Unrestricted Resources	Mileage-Administration	\$355.33
Total For Fund Number: 0100							\$477.82
Total Amount of Payment:							\$477.82
12524960	43	AMERIPRIDE UNIFORM SER	LB - 16086	0100-0000-0-1110-8200-550060-323	Unrestricted Resources	Mop/Mat Service	\$46.86
			LB - 16086	0100-0000-0-1110-8200-550060-323	Unrestricted Resources	Mop/Mat Service	\$46.86
			LB - 16086	0100-0000-0-1110-8200-550060-424	Unrestricted Resources	Mop/Mat Service	\$12.50
			LB - 16086	0100-0000-0-1110-8200-550060-424	Unrestricted Resources	Mop/Mat Service	\$12.50
			LB - 16086	0100-0000-0-1110-8200-550060-424	Unrestricted Resources	Mop/Mat Service	\$12.50
			LB - 16086	0100-0000-0-1110-8200-550060-424	Unrestricted Resources	Mop/Mat Service	\$12.50
			LB - 16086	0100-0000-0-1110-8200-550060-424	Unrestricted Resources	Mop/Mat Service	\$12.50
			LB - 16086	0100-0000-0-1110-8200-550060-525	Unrestricted Resources	Mop/Mat Service	\$82.02
			LB - 16086	0100-0000-0-1110-8200-550060-525	Unrestricted Resources	Mop/Mat Service	\$82.02
			LB - 16086	0100-0000-0-1110-8200-550060-525	Unrestricted Resources	Mop/Mat Service	\$82.02
			LB - 16086	0100-0000-0-1110-8200-550080-120	Unrestricted Resources	Laundry/Dry Cleaning	\$21.36
			LB - 16086	0100-0000-0-1110-8200-550080-120	Unrestricted Resources	Laundry/Dry Cleaning	\$21.36
			LB - 16086	0100-0000-0-1110-8200-550080-120	Unrestricted Resources	Laundry/Dry Cleaning	\$103.86
			LB - 16086	0100-0000-0-1110-8200-550080-323	Unrestricted Resources	Laundry/Dry Cleaning	\$12.42
			LB - 16086	0100-0000-0-1110-8200-550080-323	Unrestricted Resources	Laundry/Dry Cleaning	\$12.42
			LB - 16086	0100-0000-0-1110-8200-550080-323	Unrestricted Resources	Laundry/Dry Cleaning	\$12.42
			LB - 16086	0100-0000-0-1110-8200-550080-323	Unrestricted Resources	Laundry/Dry Cleaning	\$12.42
			LB - 16086	0100-0000-0-1110-8200-550060-222	Unrestricted Resources	Mop/Mat Service	\$77.16
			LB - 16086	0100-0000-0-1110-8200-550080-120	Unrestricted Resources	Laundry/Dry Cleaning	\$137.91
			LB - 16086	0100-0000-0-1110-8200-550080-222	Unrestricted Resources	Laundry/Dry Cleaning	\$21.77
			LB - 16086	0100-0000-0-1110-8200-550080-222	Unrestricted Resources	Laundry/Dry Cleaning	\$21.77
			LB - 16086	0100-0000-0-1110-8200-550080-222	Unrestricted Resources	Laundry/Dry Cleaning	\$21.77
			LB - 16086	0100-0000-0-1110-8200-550080-323	Unrestricted Resources	Laundry/Dry Cleaning	\$18.92
			LB - 16086	0100-0000-0-1110-8200-550060-222	Unrestricted Resources	Mop/Mat Service	\$112.71
			LB - 16086	0100-0000-0-1110-8200-550060-323	Unrestricted Resources	Mop/Mat Service	\$28.69
			LB - 16086	0100-0000-0-1110-8200-550060-323	Unrestricted Resources	Mop/Mat Service	\$28.69
			LB - 16086	0100-0000-0-1110-8200-550060-323	Unrestricted Resources	Mop/Mat Service	\$28.69
			LB - 16086	0100-0000-0-1110-8200-550060-525	Unrestricted Resources	Mop/Mat Service	\$94.83
			LB - 16086	0100-0000-0-1110-8200-550060-525	Unrestricted Resources	Mop/Mat Service	\$94.83

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			
12524960	43	AMERIPRIDE UNIFORM SER	LB - 16086	0100-0000-0-1110-8200-550080-424	Unrestricted Resources	Laundry/Dry Cleaning	\$17.88			
			LB - 16086	0100-0000-0-1110-8200-550080-424	Unrestricted Resources	Laundry/Dry Cleaning	\$17.88			
			LB - 16086	0100-0000-0-1110-8200-550080-424	Unrestricted Resources	Laundry/Dry Cleaning	\$17.88			
			LB - 16086	0100-0000-0-1110-8200-550060-424	Unrestricted Resources	Mop/Mat Service	\$86.65			
			LB - 16086	0100-0000-0-1110-8200-550060-424	Unrestricted Resources	Mop/Mat Service	\$117.62			
			LB - 16086	0100-0000-0-1110-8200-550080-120	Unrestricted Resources	Laundry/Dry Cleaning	\$44.67			
			LB - 16086	0100-0000-0-1110-8200-550080-424	Unrestricted Resources	Laundry/Dry Cleaning	\$24.88			
			LB - 16086	0100-0000-0-1110-8200-550080-525	Unrestricted Resources	Laundry/Dry Cleaning	\$8.75			
			LB - 16086	0100-0000-0-1110-8200-550080-525	Unrestricted Resources	Laundry/Dry Cleaning	\$8.75			
			LB - 16086	0100-0000-0-1110-8200-550080-525	Unrestricted Resources	Laundry/Dry Cleaning	\$8.75			
			LB - 16086	0100-0000-0-1110-8200-550080-525	Unrestricted Resources	Laundry/Dry Cleaning	\$8.75			
			LB - 16086	0100-0000-0-1110-8200-550080-525	Unrestricted Resources	Laundry/Dry Cleaning	\$8.75			
			Total For Fund Number: 0100							\$1,666.76
12524960	43	AMERIPRIDE UNIFORM SER	LB - 16086	1300-5310-0-0000-3700-560000-480	Child Nutrition - School Programs	Rentals, Leases and Repairs	\$25.20			
			LB - 16086	1300-5310-0-0000-3700-560000-480	Child Nutrition - School Programs	Rentals, Leases and Repairs	\$25.20			
			LB - 16086	1300-5310-0-0000-3700-560000-480	Child Nutrition - School Programs	Rentals, Leases and Repairs	\$25.20			
			LB - 16086	1300-5310-0-0000-3700-560000-480	Child Nutrition - School Programs	Rentals, Leases and Repairs	\$25.20			
			LB - 16086	1300-5310-0-0000-3700-560000-380	Child Nutrition - School Programs	Rentals, Leases and Repairs	\$20.35			
			LB - 16086	1300-5310-0-0000-3700-560000-380	Child Nutrition - School Programs	Rentals, Leases and Repairs	\$20.35			
			LB - 16086	1300-5310-0-0000-3700-560000-380	Child Nutrition - School Programs	Rentals, Leases and Repairs	\$20.35			
			LB - 16086	1300-5310-0-0000-3700-560000-380	Child Nutrition - School Programs	Rentals, Leases and Repairs	\$20.35			
			LB - 16086	1300-5310-0-0000-3700-560000-380	Child Nutrition - School Programs	Rentals, Leases and Repairs	\$20.35			
			LB - 16086	1300-5310-0-0000-3700-560000-380	Child Nutrition - School Programs	Rentals, Leases and Repairs	\$20.35			
			LB - 16086	1300-5310-0-0000-3700-560000-580	Child Nutrition - School Programs	Rentals, Leases and Repairs	\$21.53			
			LB - 16086	1300-5310-0-0000-3700-560000-580	Child Nutrition - School Programs	Rentals, Leases and Repairs	\$21.53			
			LB - 16086	1300-5310-0-0000-3700-560000-580	Child Nutrition - School Programs	Rentals, Leases and Repairs	\$21.53			
			LB - 16086	1300-5310-0-0000-3700-560000-580	Child Nutrition - School Programs	Rentals, Leases and Repairs	\$21.53			
			LB - 16086	1300-5310-0-0000-3700-560000-280	Child Nutrition - School Programs	Rentals, Leases and Repairs	\$28.00			
			LB - 16086	1300-5310-0-0000-3700-560000-280	Child Nutrition - School Programs	Rentals, Leases and Repairs	\$28.00			
			LB - 16086	1300-5310-0-0000-3700-560000-280	Child Nutrition - School Programs	Rentals, Leases and Repairs	\$28.00			
			LB - 16086	1300-5310-0-0000-3700-560000-280	Child Nutrition - School Programs	Rentals, Leases and Repairs	\$28.00			
			Total For Fund Number: 1300							\$422.20
			Total Amount of Payment:							\$2,088.96

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
12524961	3971	BEYOND MENTION DESIGNS	PV - 17076	0100-8150-0-0000-8110-430014-424	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$1,702.80
Total For Fund Number: 0100							\$1,702.80
Total Amount of Payment:							\$1,702.80
12524962	3463	CALIFORNIA CONSULTING L	LB - 16088	0100-5821-0-1110-1000-580008-121	DODEA Grant - Project Take Charge	Other Contract Expenses	\$9,450.00
Total For Fund Number: 0100							\$9,450.00
Total Amount of Payment:							\$9,450.00
12524963	2718	CENTRAL VALLEY SUPPORT	LB - 16087	0100-0000-0-0000-7200-580008-121	Unrestricted Resources	Other Contract Expenses	\$150.00
Total For Fund Number: 0100							\$150.00
Total Amount of Payment:							\$150.00
12524964	287	DIAMOND CUT GLASS INC.	PV - 17054	0100-8150-0-0000-8110-560009-525	Ongoing & Major Maint. Acct.	Outsider Services	\$1,290.00
Total For Fund Number: 0100							\$1,290.00
Total Amount of Payment:							\$1,290.00
12524965	337	EMPLOYMENT DEVELOPME	LB - 16102	0100-0000-0-0000-0000-951500-000	Unrestricted Resources	State Unemployment Insurance	\$2,189.25
Total For Fund Number: 0100							\$2,189.25
12524965	337	EMPLOYMENT DEVELOPME	LB - 16102	1300-0000-0-0000-0000-951500-000	Unrestricted Resources	State Unemployment Insurance	\$73.90
Total For Fund Number: 1300							\$73.90
Total Amount of Payment:							\$2,263.15
12524966	1670	FIRST CLASS PEST CONTROL	LB - 16089	0100-0000-0-0000-8200-550070-121	Unrestricted Resources	Pest Control	\$52.00
			LB - 16089	0100-0000-0-1110-8200-550070-222	Unrestricted Resources	Pest Control	\$45.00
			LB - 16089	0100-0000-0-1110-8200-550070-424	Unrestricted Resources	Pest Control	\$44.00
			LB - 16089	0100-0000-0-1110-8200-550070-525	Unrestricted Resources	Pest Control	\$44.00
			LB - 16089	0100-0026-0-8100-5900-580008-520	Local Project	Other Contract Expenses	\$44.00
			LB - 16089	0100-0000-0-1110-8200-550070-323	Unrestricted Resources	Pest Control	\$43.00
Total For Fund Number: 0100							\$272.00
Total Amount of Payment:							\$272.00
12524967	467	HOFMANS NURSERY	PV - 17057	0100-8150-0-0000-8110-430013-222	Ongoing & Major Maint. Acct.	Grounds Supplies	\$35.75
			PV - 17057	0100-8150-0-0000-8110-430013-525	Ongoing & Major Maint. Acct.	Grounds Supplies	\$35.74
			PV - 17057	0100-8150-0-0000-8110-430013-323	Ongoing & Major Maint. Acct.	Grounds Supplies	\$35.75
			PV - 17057	0100-8150-0-0000-8110-430013-424	Ongoing & Major Maint. Acct.	Grounds Supplies	\$35.74
Total For Fund Number: 0100							\$142.98
Total Amount of Payment:							\$142.98
12524968	3689	ILLUMINATE EDUCATION IN	PV - 17071	0100-0000-0-1110-1000-580003-031	Unrestricted Resources	Data Processing Service	\$9,383.00
Total For Fund Number: 0100							\$9,383.00
Total Amount of Payment:							\$9,383.00

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			
12524969	3936	INTERNATIONAL MULCH CC	LB - 16100	0100-9029-0-1110-8200-430013-648	Other Local	Grounds Supplies	\$9,579.00			
			LB - 16100	0100-9029-0-1110-8200-430013-648	Other Local	Grounds Supplies	\$9,579.00			
			LB - 16100	0100-9029-0-1110-8200-430013-648	Other Local	Grounds Supplies	\$9,579.00			
						Total For Fund Number: 0100	\$28,737.00			
						Total Amount of Payment:	\$28,737.00			
12524970	3808	JEFF, PATRICK	LB - 16090	0100-0199-0-0000-0000-869900-000	Outlawed Warrants	All Other Local Revenues	\$23.00			
									Total For Fund Number: 0100	\$23.00
									Total Amount of Payment:	\$23.00
12524971	542	KINGS CO OFFICE OF EDUCA	LB - 16091	0100-0000-0-0000-7490-580060-121	Unrestricted Resources	Prof. Serv. & Oper. Exp. -Fingerprinting	\$126.00			
									Total For Fund Number: 0100	\$126.00
									Total Amount of Payment:	\$126.00
12524972	632	MEDICAL BILLING TECHNOL	LB - 16101	0100-0000-0-0000-7200-580008-121	Unrestricted Resources	Other Contract Expenses	\$91.82			
									Total For Fund Number: 0100	\$91.82
									Total Amount of Payment:	\$91.82
12524973	3947	MUSIC AND ARTS	PV - 17061	0100-0332-0-1110-1000-430001-032	LCFF Supplemental/Concentration Grant	Instructional Materials/Classroom	\$1,199.00			
									Total For Fund Number: 0100	\$1,199.00
									Total Amount of Payment:	\$1,199.00
12524974	2319	NASSP	PV - 17062	0100-1100-0-1110-1000-530000-424	State Lottery	Dues and Memberships	\$84.00			
									Total For Fund Number: 0100	\$84.00
									Total Amount of Payment:	\$84.00
12524975	712	OFFICE DEPOT INC	LB - 16093	0100-0332-0-1172-1000-430001-031	LCFF Supplemental/Concentration Grant	Instructional Materials/Classroom	\$145.02			
			LB - 16094	0100-0000-0-0000-7200-430006-121	Unrestricted Resources	Other Supplies	\$299.87			
			LB - 16094	0100-0000-0-0000-7200-430006-121	Unrestricted Resources	Other Supplies	\$361.25			
			LB - 16094	0100-0097-0-0000-7600-430006-107	Safety Credits	Other Supplies	\$402.11			
			LB - 16093	0100-0332-0-1172-1000-430001-031	LCFF Supplemental/Concentration Grant	Instructional Materials/Classroom	\$472.24			
			LB - 16094	0100-0000-0-0000-2110-430006-121	Unrestricted Resources	Other Supplies	\$101.70			
			LB - 16094	0100-0332-0-1172-1000-430001-031	LCFF Supplemental/Concentration Grant	Instructional Materials/Classroom	\$945.58			
			LB - 16092	0100-0332-0-1172-1000-430001-031	LCFF Supplemental/Concentration Grant	Instructional Materials/Classroom	\$57.95			
			LB - 16094	0100-0000-0-1110-1000-430001-807	Unrestricted Resources	Instructional Materials/Classroom	\$4.07			
									Total For Fund Number: 0100	\$2,789.79
						Total Amount of Payment:	\$2,789.79			
12524976	3970	OLSON, JUSTIN	LB - 16095	0100-0000-0-0000-0000-869900-000	Unrestricted Resources	All Other Local Revenues	\$32.55			

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							\$32.55
Total Amount of Payment:							\$32.55
12524977	3054	POLAR KING INTERNATIONAL	PO - 17104	1300-5314-0-0000-3700-650000-380	Child Nutrition: Equipment Assistance Grant	Equipment Replacement	\$22,981.85
Total For Fund Number: 1300							\$22,981.85
Total Amount of Payment:							\$22,981.85
12524978	778	RAEL, CINDEE	LB - 16098	0100-0000-0-0000-2110-520003-121	Unrestricted Resources	Mileage-Other	\$115.56
			LB - 16097	0100-0046-0-1110-1000-520000-031	District Block Grant	Travel and Conferences	\$173.27
			LB - 16098	0100-0000-0-0000-2110-520003-121	Unrestricted Resources	Mileage-Other	\$61.56
			LB - 16098	0100-0000-0-0000-2110-520003-121	Unrestricted Resources	Mileage-Other	\$44.82
Total For Fund Number: 0100							\$395.21
Total Amount of Payment:							\$395.21
12524979	3822	SANTA CLARITA VALLEY SC	PV - 17063	1300-5310-0-0000-3700-530000-121	Child Nutrition - School Programs	Dues and Memberships	\$199.75
Total For Fund Number: 1300							\$199.75
Total Amount of Payment:							\$199.75
12524980	886	SO. CALIF.GAS CO	PV - 17067	0100-0000-0-1110-8200-550010-323	Unrestricted Resources	Gas	\$111.99
			PV - 17068	0100-0000-0-1110-8200-550010-525	Unrestricted Resources	Gas	\$111.00
			PV - 17072	0100-0000-0-1110-8200-550010-323	Unrestricted Resources	Gas	\$15.77
			PV - 17064	0100-0000-0-1110-8200-550010-222	Unrestricted Resources	Gas	\$77.37
			PV - 17066	0100-0000-0-1110-8200-550010-323	Unrestricted Resources	Gas	\$1.95
			PV - 17065	0100-0000-0-1110-8200-550010-323	Unrestricted Resources	Gas	\$0.98
Total For Fund Number: 0100							\$319.06
Total Amount of Payment:							\$319.06
12524981	3727	SPENCE FENCE COMPANY E	PO - 17086	0100-0011-0-0000-8110-560009-424	Outside Resources	Outsider Services	\$995.00
			PO - 17084	0100-0046-0-0000-8110-560009-525	District Block Grant	Outsider Services	\$3,975.00
Total For Fund Number: 0100							\$4,970.00
Total Amount of Payment:							\$4,970.00
12524982	907	STATE BOARD OF EQUALIZA	LB - 16099	0100-0000-0-0000-0000-958000-000	Unrestricted Resources	Accounts Payable Use Tax	\$7,722.40
			LB - 16099	0100-0000-0-0000-0000-869900-000	Unrestricted Resources	All Other Local Revenues	\$21.95
Total For Fund Number: 0100							\$7,744.35
12524982	907	STATE BOARD OF EQUALIZA	LB - 16099	1300-5310-0-0000-3700-863460-580	Child Nutrition - School Programs	Adult Lunch	\$65.93
			LB - 16099	1300-5310-0-0000-3700-863480-290	Child Nutrition - School Programs	Adult Brkfst	\$7.57
			LB - 16099	1300-5310-0-0000-3700-863480-490	Child Nutrition - School Programs	Adult Brkfst	\$8.42
			LB - 16099	1300-5310-0-0000-3700-863480-590	Child Nutrition - School Programs	Adult Brkfst	\$0.61
			LB - 16099	1300-0000-0-0000-0000-958000-000	Unrestricted Resources	Accounts Payable Use Tax	\$620.23

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						
12524982	907	STATE BOARD OF EQUALIZA	LB - 16099	1300-5310-0-0000-3700-863460-280	Child Nutrition - School Programs	Adult Lunch	\$136.99						
			LB - 16099	1300-5310-0-0000-3700-863460-380	Child Nutrition - School Programs	Adult Lunch	\$118.67						
			LB - 16099	1300-5310-0-0000-3700-863495-121	Child Nutrition - School Programs	Tax on Food Sales	\$100.94						
			LB - 16099	1300-5310-0-0000-3700-863460-480	Child Nutrition - School Programs	Adult Lunch	\$97.19						
			LB - 16099	1300-5310-0-0000-3700-863480-390	Child Nutrition - School Programs	Adult Brkfst	\$3.78						
Total For Fund Number: 1300							\$1,160.33						
12524982	907	STATE BOARD OF EQUALIZA	LB - 16099	4010-0000-0-0000-0000-958000-000	Unrestricted Resources	Accounts Payable Use Tax	\$2,637.62						
						Total For Fund Number: 4010							\$2,637.62
12524982	907	STATE BOARD OF EQUALIZA	LB - 16099	4030-0000-0-0000-0000-958000-000	Unrestricted Resources	Accounts Payable Use Tax	\$75.70						
						Total For Fund Number: 4030							\$75.70
Total Amount of Payment:							\$11,618.00						
12524983	3942	TRU TRAILERS MFG INC	PV - 17069	0100-0011-0-0000-8110-440000-120	Outside Resources	Equipment-Non Depreciated	\$2,119.51						
						Total For Fund Number: 0100							\$2,119.51
						Total Amount of Payment:							\$2,119.51
12524984	965	US BANK	PV - 17070	0100-0000-0-0000-2110-560005-121	Unrestricted Resources	Maintenance Agreement-Copies	\$246.37						
			PV - 17070	0100-0000-0-1110-1000-560005-424	Unrestricted Resources	Maintenance Agreement-Copies	\$547.48						
			PV - 17070	0100-0000-0-1110-2700-560005-222	Unrestricted Resources	Maintenance Agreement-Copies	\$353.30						
			PV - 17070	0100-0000-0-0000-7200-560005-121	Unrestricted Resources	Maintenance Agreement-Copies	\$1,091.74						
			PV - 17070	0100-0000-0-1110-2700-560005-424	Unrestricted Resources	Maintenance Agreement-Copies	\$244.39						
			PV - 17070	0100-0026-0-8100-5900-560005-520	Local Project	Maintenance Agreement-Copies	\$231.06						
			PV - 17070	0100-0000-0-0000-2420-560005-121	Unrestricted Resources	Maintenance Agreement-Copies	\$27.38						
			PV - 17070	0100-0000-0-1110-2700-560005-323	Unrestricted Resources	Maintenance Agreement-Copies	\$273.74						
			PV - 17070	0100-0000-0-1110-2700-560005-525	Unrestricted Resources	Maintenance Agreement-Copies	\$244.35						
			PV - 17070	0100-0000-0-1110-1000-560005-222	Unrestricted Resources	Maintenance Agreement-Copies	\$547.48						
			PV - 17070	0100-0000-0-1110-1000-560005-323	Unrestricted Resources	Maintenance Agreement-Copies	\$495.52						
			PV - 17070	0100-0000-0-1110-1000-560005-525	Unrestricted Resources	Maintenance Agreement-Copies	\$495.52						
			Total For Fund Number: 0100							\$4,798.33			
Total Amount of Payment:							\$4,798.33						
12524985	3960	VISALIA PLUMBING INC.	PV - 17075	0100-8150-0-0000-8110-560009-323	Ongoing & Major Maint. Acct.	Outsider Services	\$580.75						
			PV - 17074	0100-8150-0-0000-8110-560009-222	Ongoing & Major Maint. Acct.	Outsider Services	\$510.87						
			PV - 17074	0100-8150-0-0000-8110-560009-424	Ongoing & Major Maint. Acct.	Outsider Services	\$510.88						
Total For Fund Number: 0100							\$1,602.50						
Total Amount of Payment:							\$1,602.50						
12524986	1634	VISALIA UNIFIED S.D.	LB - 16096	0100-0000-0-1110-1000-580007-525	Unrestricted Resources	Transportation/not School	\$809.19						

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							\$809.19
Total Amount of Payment:							\$809.19
14016416	3244	FASTENAL COMPANY	PV - 17055	0100-8150-0-0000-8110-430014-120	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$123.96
			PV - 17056	0100-8150-0-0000-8110-430014-120	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$7.40
Total For Fund Number: 0100							\$131.36
Total Amount of Payment:							\$131.36
14016417	518	JORGENSEN COMPANY	PV - 17058	0100-0000-0-1110-8200-430014-323	Unrestricted Resources	Maintenance Supplies	\$34.40
			PV - 17058	0100-0000-0-1110-8200-560009-323	Unrestricted Resources	Outsider Services	\$130.00
			PV - 17059	0100-0000-0-1110-8200-430014-525	Unrestricted Resources	Maintenance Supplies	\$27.20
			PV - 17059	0100-0000-0-1110-8200-560009-525	Unrestricted Resources	Outsider Services	\$144.00
Total For Fund Number: 0100							\$335.60
Total Amount of Payment:							\$335.60
14016418	982	VALLEY PUMP & DAIRY SYS	PV - 17073	0100-8150-0-0000-8110-560009-121	Ongoing & Major Maint. Acct.	Outsider Services	\$34,174.30
Total For Fund Number: 0100							\$34,174.30
Total Amount of Payment:							\$34,174.30

School District Payment Order

District Name: Central Union Elementary School District

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

Warrants	28	\$110,117.27
Credit Card Payments	3	\$34,641.26
Grand Total for Payments Dated:	07/22/2016	\$144,758.53

Authorized Officer/Employee _____ *Andrea J. Hunt*

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 07/29/2016**

Warrant Number	Vendor Number	Vendor Name	Amount
12525615	3959	ADVANCED COMMUNICATION TECHNOLOG	\$1,232.44
12525616	2796	AT&T	\$1,614.04
12525617	3972	BOVBE ENVIRONMENTAL MANAGEMENT	\$450.00
12525618	155	C.A.S.H.	\$374.00
12525619	3557	FIRST BANKCARD (ADDINGTON)	\$2,483.66
12525620	3801	FIRST BANKCARD (AFFRONTI)	\$3,599.36
12525621	3558	FIRST BANKCARD (FULLERTON)	\$2,018.42
12525622	3372	RENE HERNANDEZ	\$24,620.00
12525623	480	HOUGHTON MIFFLIN CO	\$71,498.26
12525624	3512	INDEPENDENT SALES A DOYLE COMP	\$229.34
12525625	1477	MCGRAW HILL CHILD PUBL.	\$11,173.44
12525626	3973	NWEA	\$1,750.00
12525627	746	PITNEY BOWES	\$1,032.00
12525628	3893	SHERWIN-WILLIAMS CO.	\$76.58
12525629	914	STONEYS SAND & GRAVEL LLC	\$143.15
12525630	3774	SUPPLYWORKS	\$139.07
12525631	3968	THERMOWORKS INC	\$241.99
12525632	3890	VERITIVE OPERATING COMPANY	\$1,923.39
12525633	1593	VERIZON WIRELESS	\$338.78

Total Amount of All Warrants:**\$124,937.92**

**Credit Card Register For
Payments Dated 07/29/2016**

Document Number	Vendor Number	Vendor Name	Amount
14016484	2721	ALHAMBRA & SIERRA SPRINGS	\$12.05
14016485	2344	COMPANION CORPORATION	\$3,196.00
14016486	448	HAZARD MANAGEMENT SERVICES INC	\$766.50
14016487	754	PRAXAIR	\$112.88
14016488	2616	SCHOOL NURSE SUPPLY INC.	\$3,947.40

Total Amount of All Credit Card Payments:

\$8,034.83



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
12525615	3959	ADVANCED COMMUNICATK	LB - 16105	0100-0000-0-1110-1000-430006-513	Unrestricted Resources	Other Supplies	\$1,232.44
Total For Fund Number: 0100							\$1,232.44
Total Amount of Payment:							\$1,232.44
12525616	2796	AT&T	PV - 17077	0100-0000-0-1110-8200-590010-222	Unrestricted Resources	Communications - Telephone	\$95.73
			LB - 16108	0100-0000-0-1110-8200-590010-323	Unrestricted Resources	Communications - Telephone	\$17.68
			LB - 16108	0100-0000-0-1110-8200-590010-424	Unrestricted Resources	Communications - Telephone	\$60.70
			PV - 17077	0100-0000-0-1110-8200-590010-323	Unrestricted Resources	Communications - Telephone	\$17.54
			PV - 17077	0100-0000-0-1110-8200-590010-424	Unrestricted Resources	Communications - Telephone	\$60.84
			PV - 17077	0100-0000-0-1110-8200-590010-525	Unrestricted Resources	Communications - Telephone	\$74.27
			LB - 16108	0100-0000-0-0000-8200-590010-121	Unrestricted Resources	Communications - Telephone	\$352.34
			LB - 16108	0100-0000-0-1110-8200-590010-222	Unrestricted Resources	Communications - Telephone	\$95.66
			PV - 17077	0100-0000-0-0000-8200-590010-121	Unrestricted Resources	Communications - Telephone	\$329.64
			PV - 17078	0100-0000-0-0000-8200-590010-121	Unrestricted Resources	Communications - Telephone	\$187.65
			PV - 17079	0100-0000-0-0000-7200-590010-121	Unrestricted Resources	Communications - Telephone	\$31.16
			LB - 16108	0100-0000-0-0000-7200-590010-121	Unrestricted Resources	Communications - Telephone	\$27.71
			LB - 16108	0100-0000-0-0000-8200-590010-121	Unrestricted Resources	Communications - Telephone	\$168.42
			LB - 16108	0100-0000-0-1110-8200-590010-525	Unrestricted Resources	Communications - Telephone	\$94.70
Total For Fund Number: 0100							\$1,614.04
Total Amount of Payment:							\$1,614.04
12525617	3972	BOVEE ENVIRONMENTAL M	PV - 17081	0100-8150-0-0000-8110-560009-525	Ongoing & Major Maint. Acct.	Outsider Services	\$450.00
Total For Fund Number: 0100							\$450.00
Total Amount of Payment:							\$450.00
12525618	155	C.A.S.H.	PV - 17082	0100-0000-0-0000-7200-530000-121	Unrestricted Resources	Dues and Memberships	\$374.00
Total For Fund Number: 0100							\$374.00
Total Amount of Payment:							\$374.00
12525619	3557	FIRST BANKCARD (ADDING1	LB - 16110	0100-0000-0-0000-7100-520000-121	Unrestricted Resources	Travel and Conferences	\$500.00
			LB - 16110	0100-0000-0-0000-7200-520000-121	Unrestricted Resources	Travel and Conferences	\$500.00
			LB - 16110	0100-0046-0-1110-1000-520000-031	District Block Grant	Travel and Conferences	\$997.19
			PV - 17090	0100-0000-0-0000-7100-520000-121	Unrestricted Resources	Travel and Conferences	\$445.20
			LB - 16110	0100-0000-0-0000-7100-430006-121	Unrestricted Resources	Other Supplies	\$41.27
Total For Fund Number: 0100							\$2,483.66
Total Amount of Payment:							\$2,483.66
12525620	3801	FIRST BANKCARD (AFFRUN7	LB - 16111	0100-0000-0-0000-2100-430006-121	Unrestricted Resources	Other Supplies	\$79.95
			LB - 16111	0100-0000-0-0000-7200-520000-121	Unrestricted Resources	Travel and Conferences	\$682.20

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
12525620	3801	FIRST BANKCARD (AFFRUNT	LB - 16111	0100-0000-0-1110-8200-430014-525	Unrestricted Resources	Maintenance Supplies	\$48.44
			PV - 17091	0100-1100-0-1110-1000-430001-222	State Lottery	Instructional Materials/Classroom	\$730.97
			LB - 16111	0100-0000-0-1110-8200-430006-120	Unrestricted Resources	Other Supplies	\$20.44
			LB - 16111	0100-0000-0-1110-8200-430006-424	Unrestricted Resources	Other Supplies	\$209.44
			LB - 16111	0100-0000-0-1110-8200-430006-525	Unrestricted Resources	Other Supplies	\$174.85
			LB - 16111	0100-0000-0-1110-8200-430014-323	Unrestricted Resources	Maintenance Supplies	\$67.17
			LB - 16111	0100-0000-0-0000-7200-590030-121	Unrestricted Resources	Communications - Postage	\$423.00
			LB - 16111	0100-0000-0-1110-8200-430006-222	Unrestricted Resources	Other Supplies	\$139.88
			LB - 16111	0100-0000-0-1110-8200-430006-323	Unrestricted Resources	Other Supplies	\$139.88
			LB - 16111	0100-0046-0-1110-1000-430006-031	District Block Grant	Other Supplies	\$24.96
			LB - 16111	0100-0000-0-0000-7200-430006-121	Unrestricted Resources	Other Supplies	\$89.26
			LB - 16111	0100-0000-0-1110-8200-430014-121	Unrestricted Resources	Maintenance Supplies	\$107.48
			LB - 16111	0100-0000-0-1110-8200-430014-222	Unrestricted Resources	Maintenance Supplies	\$25.07
			LB - 16111	0100-0046-0-1110-1000-520000-031	District Block Grant	Travel and Conferences	\$553.53
			LB - 16111	0100-0046-0-1110-2140-430006-031	District Block Grant	Other Supplies	\$82.84
Total For Fund Number: 0100							\$3,599.36
Total Amount of Payment:							\$3,599.36
12525621	3558	FIRST BANKCARD (FULLERT	LB - 16112	0100-0046-0-1110-1000-520000-031	District Block Grant	Travel and Conferences	\$1,070.33
			LB - 16112	0100-0000-0-0000-7100-430006-121	Unrestricted Resources	Other Supplies	\$322.95
			LB - 16112	0100-0000-0-0000-7100-520000-121	Unrestricted Resources	Travel and Conferences	\$409.50
			PV - 17089	0100-0000-0-0000-7100-430006-121	Unrestricted Resources	Other Supplies	\$7.70
			LB - 16112	0100-0000-0-1110-1000-430000-144	Unrestricted Resources	Materials and Supplies	\$207.94
Total For Fund Number: 0100							\$2,018.42
Total Amount of Payment:							\$2,018.42
12525622	3372	HERNANDEZ, RENE	PO - 17095	0100-0332-0-1160-8500-617000-032	LCFF Supplemental/Concentration Grant	Land Improvements	\$8,190.00
			PO - 17096	0100-0332-0-1160-8500-617000-032	LCFF Supplemental/Concentration Grant	Land Improvements	\$11,630.00
			PO - 17129	0100-0046-0-1110-8110-560009-424	District Block Grant	Outsider Services	\$4,800.00
Total For Fund Number: 0100							\$24,620.00
Total Amount of Payment:							\$24,620.00
12525623	480	HOUGHTON MIFFLIN CO	LB - 16107	0100-0046-0-1110-1000-410000-032	District Block Grant	Textbooks	\$15,296.26
			LB - 16107	0100-6300-0-1110-1000-410000-032	Lottery:Instructional Materials	Textbooks	\$56,202.00
Total For Fund Number: 0100							\$71,498.26
Total Amount of Payment:							\$71,498.26

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
12525624	3512	INDEPENDENT SALES A DOY	PV - 17083	0100-8150-0-0000-8110-430014-120	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$229.34
Total For Fund Number: 0100							\$229.34
Total Amount of Payment:							\$229.34
12525625	1477	MCGRAW HILL CHILD PUBL.	LB - 16106	0100-0046-0-1110-1000-410000-031	District Block Grant	Textbooks	\$8,991.18
			LB - 16106	0100-0311-0-1110-1000-410000-031	Tier III, Instructional Materials Fund	Textbooks	\$439.75
			LB - 16106	0100-0311-0-1110-1000-410000-031	Tier III, Instructional Materials Fund	Textbooks	\$835.53
			LB - 16106	0100-0046-0-1110-1000-410000-031	District Block Grant	Textbooks	\$906.98
Total For Fund Number: 0100							\$11,173.44
Total Amount of Payment:							\$11,173.44
12525626	3973	NWEA	LB - 16115	0100-0046-0-1110-1000-580000-121	District Block Grant	Other Services and Operating Expenditures	\$1,750.00
Total For Fund Number: 0100							\$1,750.00
Total Amount of Payment:							\$1,750.00
12525627	746	PITNEY BOWES	LB - 16109	0100-0000-0-0000-7200-560004-121	Unrestricted Resources	Rental of Equipment	\$688.00
			PV - 17084	0100-0000-0-0000-7200-560004-121	Unrestricted Resources	Rental of Equipment	\$344.00
Total For Fund Number: 0100							\$1,032.00
Total Amount of Payment:							\$1,032.00
12525628	3893	SHERWIN-WILLIAMS CO.	PV - 17086	0100-8150-0-0000-8110-430014-323	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$76.58
Total For Fund Number: 0100							\$76.58
Total Amount of Payment:							\$76.58
12525629	914	STONEYS SAND & GRAVEL1	PV - 17087	0100-8150-0-0000-8110-430013-222	Ongoing & Major Maint. Acct.	Grounds Supplies	\$143.15
Total For Fund Number: 0100							\$143.15
Total Amount of Payment:							\$143.15
12525630	3774	SUPPLYWORKS	PV - 17088	0100-8150-0-0000-8110-430014-525	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$139.07
Total For Fund Number: 0100							\$139.07
Total Amount of Payment:							\$139.07
12525631	3968	THERMOWORKS INC	PO - 17120	1300-5310-0-0000-3700-430006-280	Child Nutrition - School Programs	Other Supplies	\$241.99
Total For Fund Number: 1300							\$241.99
Total Amount of Payment:							\$241.99
12525632	3890	VERITIVE OPERATING COMF	PO - 17094	0100-0000-0-0000-7200-430006-121	Unrestricted Resources	Other Supplies	\$1,923.39
Total For Fund Number: 0100							\$1,923.39
Total Amount of Payment:							\$1,923.39
12525633	1593	VERIZON WIRELESS	LB - 16114	0100-0000-0-0000-2110-590010-121	Unrestricted Resources	Communications - Telephone	\$0.48
			LB - 16114	0100-0000-0-1110-2700-590010-424	Unrestricted Resources	Communications - Telephone	\$0.22

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			
12525633	1593	VERIZON WIRELESS	LB - 16114	0100-8150-0-0000-8110-590010-222	Ongoing & Major Maint. Acct.	Communications - Telephone	\$13.75			
			LB - 16114	0100-0000-0-0000-3140-590010-121	Unrestricted Resources	Communications - Telephone	\$0.22			
			LB - 16114	0100-0000-0-0000-7200-590010-121	Unrestricted Resources	Communications - Telephone	\$194.81			
			LB - 16114	0100-8150-0-0000-8110-590010-120	Ongoing & Major Maint. Acct.	Communications - Telephone	\$118.89			
			LB - 16114	0100-8150-0-0000-8110-590010-525	Ongoing & Major Maint. Acct.	Communications - Telephone	\$7.52			
			LB - 16114	0100-0000-0-0000-3110-590010-121	Unrestricted Resources	Communications - Telephone	\$0.28			
			LB - 16114	0100-8150-0-0000-8110-590010-424	Ongoing & Major Maint. Acct.	Communications - Telephone	\$2.61			
Total For Fund Number: 0100							\$338.78			
Total Amount of Payment:							\$338.78			
14016484	2721	ALHAMBRA & SIERRA SPRIN	PV - 17080	0100-0000-0-1110-1000-430006-222	Unrestricted Resources	Other Supplies	\$12.05			
			Total For Fund Number: 0100							\$12.05
			Total Amount of Payment:							\$12.05
14016485	2344	COMPANION CORPORATION	PO - 17073	0100-0000-0-1110-2420-430040-424	Unrestricted Resources	Computer Software	\$799.00			
			PO - 17073	0100-0000-0-1110-2420-430040-525	Unrestricted Resources	Computer Software	\$799.00			
			PO - 17073	0100-0000-0-1110-2420-430040-323	Unrestricted Resources	Computer Software	\$799.00			
			PO - 17073	0100-0000-0-1110-2420-430040-222	Unrestricted Resources	Computer Software	\$799.00			
			Total For Fund Number: 0100							\$3,196.00
Total Amount of Payment:							\$3,196.00			
14016486	448	HAZARD MANAGEMENT SEF	LB - 16104	1400-0000-0-9000-8100-580090-121	Unrestricted Resources	Prof. Serv. & Oper - Safety	\$766.50			
			Total For Fund Number: 1400							\$766.50
			Total Amount of Payment:							\$766.50
14016487	754	PRAXAIR	PV - 17085	0100-0000-0-1110-8200-430014-120	Unrestricted Resources	Maintenance Supplies	\$112.88			
			Total For Fund Number: 0100							\$112.88
			Total Amount of Payment:							\$112.88
14016488	2616	SCHOOL NURSE SUPPLY INC	LB - 16113	0100-0000-0-1110-3140-440000-121	Unrestricted Resources	Equipment-Non Depreciated	\$3,947.40			
			Total For Fund Number: 0100							\$3,947.40
			Total Amount of Payment:							\$3,947.40

School District Payment Order

District Name: Central Union Elementary School District

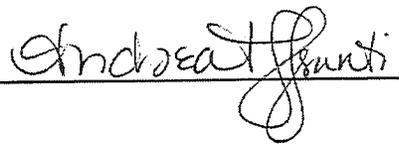
As per the Authorized Signature Permit, the following payments are authorized as listed on the payment register.

Warrants	19	\$124,937.92
Credit Card Payments	5	\$8,034.83
Grand Total for Payments Dated:	07/29/2016	\$132,972.75

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.

**CENTRAL UNION SCHOOL DISTRICT
RESOLUTION #N-08-08-2016**

**BEFORE THE BOARD OF TRUSTEES
OF THE CENTRAL UNION SCHOOL DISTRICT
KINGS COUNTY, CALIFORNIA**

**IN THE MATTER OF AKERS CONSTRUCTION/MODERNIZATION
TRANSFER FROM SPECIAL RESERVE FUND 4030
TO SPECIAL RESERVE FUND 4050**

WHEREAS, Education Code 42841 authorizes school districts to establish Special Reserve Funds to provide for the accumulation of funds over a period of years for capital outlay purposes; and,

WHEREAS, Education Code 42841 also authorizes school districts to expend the funds for the general operating purposes of the district, if the funds have not been encumbered for any other purpose; and,

WHEREAS, the Board of Trustees of Central Union School District has determined that certain funds on deposit in the Special Reserve Fund 4030 are dedicated and needed for the modernization and construction at Akers Elementary School and are not encumbered for any other purpose.

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees of the Central Union School District requests the transfer of \$744,385 from the District's Special Reserve Fund 4030 to Special Reserve Fund 4050, which is designated specifically for the Akers Elementary Project.

Approved, passed and adopted by the Governing Board of the Central Union School District this 8th day of August, by the following vote:

	AYE	NO	ABSTAIN	ABSENT
Jenny Cornett				
Dale Davidson				

Jeffrey Gilcrease				
Ceil Howe, III				
Heather Staples				

I, Ceil Howe, III, Clerk of the Board of Trustees of the Central Union Elementary School District, do hereby certify that the foregoing Resolution was regularly introduced, passed and adopted by the Board of Trustees at its meeting held on August 8, 2016.

Ceil Howe, III, Clerk
Board of Trustees
Central Union Elementary School District
Kings County, California



DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS

- Original Declaration of Need for year: 2016-2017
 Revised Declaration of Need for year: _____

FOR SERVICE IN A SCHOOL DISTRICT

Name of District: Central Union School District District CDS Code: 16-63883
 Name of County: Kings County CDS Code: 16-10165

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

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

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

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

With my signature below, I verify that the item was acted upon favorably by the board. The declaration shall _____ in force until June 30, 2017.

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

<u>Thomas E. Addington</u>	<u>Superintendent</u>	
<small>Name</small>	<small>Signature</small>	<small>Title</small>
<u>559-924-1153</u>	<u>559-925-2619</u>	
<small>Fax Number</small>	<small>Telephone Number</small>	<small>Date</small>
<u>15783 18th Avenue, Lemoore, CA 93245</u>		
<small>Mailing Address</small>		
<u>taddingt@central.k12.ca.us</u>		
<small>EMail Address</small>		

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

Name of County _____ County CDS Code _____
 Name of State Agency _____
 Name of NPS/NPA _____ County of Location _____

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

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

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

Submitted by Superintendent, Director, or Designee:

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

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

AREAS OF ANTICIPATED NEED FOR FULLY QUALIFIED EDUCATORS

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

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

Type of Emergency Permit	Estimated Number Needed
<input checked="" type="checkbox"/> CLAD/English Learner Authorization (applicant already holds teaching credential)	2
<input type="checkbox"/> Bilingual Authorization (applicant already holds teaching credential)	_____
List target language(s) for bilingual authorization:	_____
_____	_____
<input type="checkbox"/> Resource Specialist	_____
<input type="checkbox"/> Teacher Librarian Services	_____
<input type="checkbox"/> Visiting Faculty Permit	_____

LIMITED ASSIGNMENT PERMITS

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

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

TYPE OF LIMITED ASSIGNMENT PERMIT	ESTIMATED NUMBER NEEDED
Multiple Subject	2
Single Subject	1
Special Education	1
TOTAL	4

EFFORTS TO RECRUIT CERTIFIED PERSONNEL

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

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

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

EFFORTS TO CERTIFY, ASSIGN, AND DEVELOP FULLY QUALIFIED PERSONNEL

Has your agency established a District Intern program? Yes No
If no, explain. Partner with TCOE Impact Program, Brandman University, and CSUF etc.

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

If yes, how many interns do you expect to have this year? 4

If yes, list each college or university with which you participate in an intern program.
Tulare County Office of Education, IMPACT Program; Brandman University;
California State University, Fresno; Fresno Pacific University; National University

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

CENTRAL UNION SCHOOL DISTRICT
RESOLUTION O-08-08-2016

BEFORE THE BOARD OF TRUSTEES
OF THE CENTRAL UNION SCHOOL DISTRICT
KINGS COUNTY, CALIFORNIA

IN THE MATTER OF
TEACHER CREDENTIAL AND ASSIGNMENTS

WHEREAS, Akers, Central, and Stratford Elementary Schools have assigned teachers to schedules and assignments in which they did not major or minor, and

WHEREAS, a number of options are available to districts for assignments of teachers; and

WHEREAS, the assignments listed below have been made with the full consent of the certificated staff listed as specified by the appropriate education code assignment; and

WHEREAS, the District desires to bring itself into compliance through options provided in the Education Code;

NOW, THEREFORE BE IT RESOLVED,

1. According to Ed Code Section 44256(b), authorization is hereby granted to Troy Barnhart to teach Reading and Social Studies at Akers Elementary School, on the basis of 14 semester units of English/Language Arts and related coursework and 53 semester units of History and related coursework and according to Ed Code Section 44256(b), authorization is hereby granted to Troy Barnhart to coach on the basis of 28 semester units of P. E. coursework.
2. According to Ed Code Section 44258.2, authorization is hereby granted to Rebecca Camarena to teach Social Studies at Akers Elementary School, on the basis of 18 semester units of Social Studies and related coursework.
3. According to Ed Code Section 44256(b), authorization is hereby granted to Leiann Galvez to teach Language Arts at Akers Elementary School, on the basis of 23 semester units of English/Language Arts coursework and related coursework.
4. According to Ed Code Section 44256(b), authorization is hereby granted to Karla Orosco to teach Science at Akers Elementary School, on the basis of 11 semester units of science and related coursework and according to Ed Code Section 44258.7(b), authorization is hereby granted to Karla Orosco to coach on the basis of 20 hours or more of first aid instruction/CPR training.
5. According to Ed Code Section 44256(b), authorization is hereby granted to Wendy Stone to teach Science at Stratford Elementary School, on the basis of 35 semester units of Science coursework and related coursework.

6. According to Ed Code Section 44258.2, authorization is hereby granted to Lora Troxell to teach Social Studies at Akers Elementary School, on the basis of 6 upper division semester units of Social Studies coursework.
7. According to Ed Code Section 44258.7(b), authorization is hereby granted to Brian Fraley to coach on the basis of 20 hours or more of first aid instruction/CPR training.
8. According to Ed Code Section 44258.3 authorization is hereby granted to Chris Holdbrooks to coach on the basis of observation and interview and four units of P.E. coursework as outlined in Board Policy 4113, which establishes procedures to allow instruction outside of a credentialed authorization area.
9. According to Ed Code Section 44258.7(b), authorization is hereby granted to Brian Tashima to coach on the basis of 20 hours or more of first aid instruction/CPR training.

The foregoing Resolution was adopted at a regular meeting of the Board of Trustees of the Central Union Elementary School District on this 8th day of August 2016, by the following vote:

	AYE	NO	ABSTAIN	ABSENT
Jenny Cornett				
Dale Davidson				
Jeffrey Gilcrease				
Ceil Howe III				
Heather Staples				

I, Ceil Howe, III, Clerk of the Board of Trustees of the Central Union Elementary School District, do hereby certify that the foregoing Resolution was regularly introduced, passed and adopted by the Board of Trustees at its meeting held on August 8, 2016.

Ceil Howe, III, Clerk
Board of Trustees
Central Union Elementary School District
Kings County, California