



**TULARE JT. UNION HIGH SCHOOL DISTRICT**

**Regular Meeting  
of the  
Board of Trustees**

**January 17, 2024**



**WHEREAS**, an excellent public education system is vital to the quality of life for all California citizens and communities; and

**WHEREAS**, our public education system has faced unprecedented circumstances these past three years; and

**WHEREAS**, our local Board of Education continues to act to ensure children's academic, social-emotional, physical and mental health needs are met at a time when students needed consistent services most; and

**WHEREAS**, Board of Education members continue to advocate to best serve the children in our community each and every day; and

**WHEREAS**, local Board of Education members are committed to children and believe that all children can be successful learners and that the best education is tailored to the individual needs of the child; and

**WHEREAS**, Board of Education members work closely with parents, educational professionals and other community members to create the healthiest environments possible where all students can thrive; and

**WHEREAS**, Board of Education members are responsible for building and maintaining the structure that provides a solid foundation for our school system; and

**WHEREAS**, Board of Education members are strong advocates for public education and are responsible for communicating the needs of the school district to the public and the public's expectations to the district; and

**WHEREAS**, the mission of the public schools to meet the diverse educational needs of all children and to empower them to become competent, productive contributors to a democratic society and an ever-changing world is more poignant than ever before;

**NOW, THEREFORE**, I, Dr. Lucy Van Scyoc, Superintendent and the District Administration, do hereby declare our appreciation to the members of the Board of Education and proclaim the month of January 2024, as School Board Recognition Month in the Tulare Joint Union High School District. I urge all community members to join me in recognizing the dedication and hard work of local school board members and in working with them to create an education system that meets the needs of our children.

# Survey Results Presentation for Tulare Joint Union High School District

by

Isom Advisors,  
a Division of Urban Futures, Inc.  
November 2023



# Methodology

There are 38,224 registered voters in the District

Tulare Joint Union High School District

- ❖ The Tulare Joint Union High School District is currently assessing the feasibility of placing a general obligation bond measure on an upcoming ballot.
- ❖ A survey was conducted from Friday November 10<sup>th</sup> through Tuesday November 14<sup>th</sup> to assess support for the proposed bond measure.
- ❖ The survey tested voter attitudes regarding the District, projects, and tax tolerances for a possible school facilities improvement bond program.
- ❖ 406 individuals were contacted, which resulted in an overall margin of error of +/- 4.84%.

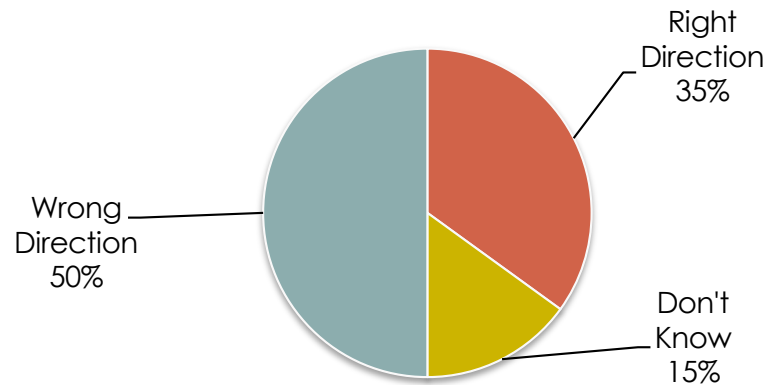


# General Questions

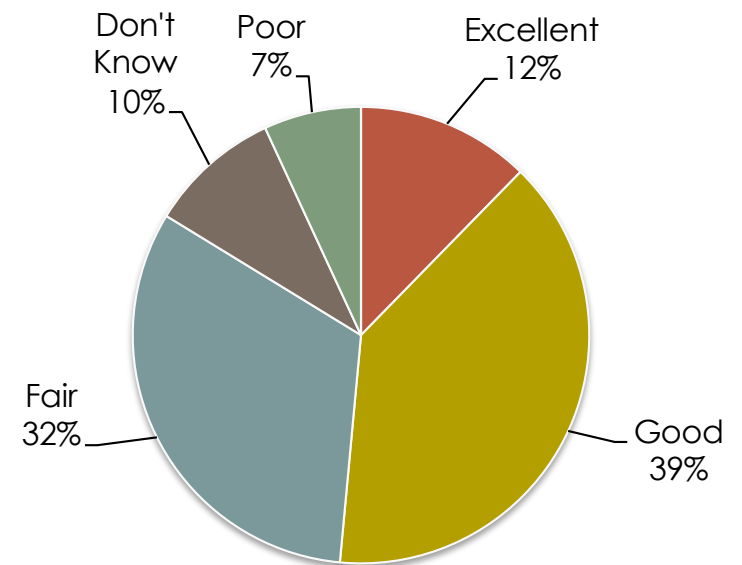
Majority of voters satisfied with the quality of education

Tulare Joint Union High School District

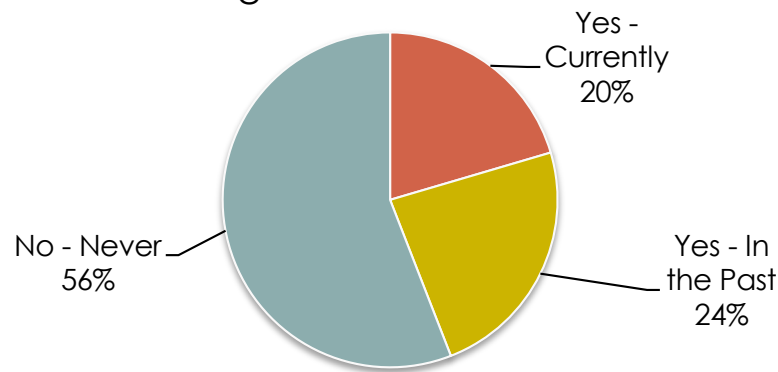
- ❖ Generally speaking, would you say education in California is headed in the right direction or the wrong direction?



- ❖ From what you know or what you've heard, would you rate the quality of education provided by the Tulare Joint Union High School District as Excellent, Good, Fair, or Poor?



- ❖ Do you have any children or grandchildren who are now attending school in the Tulare Joint Union High School District?

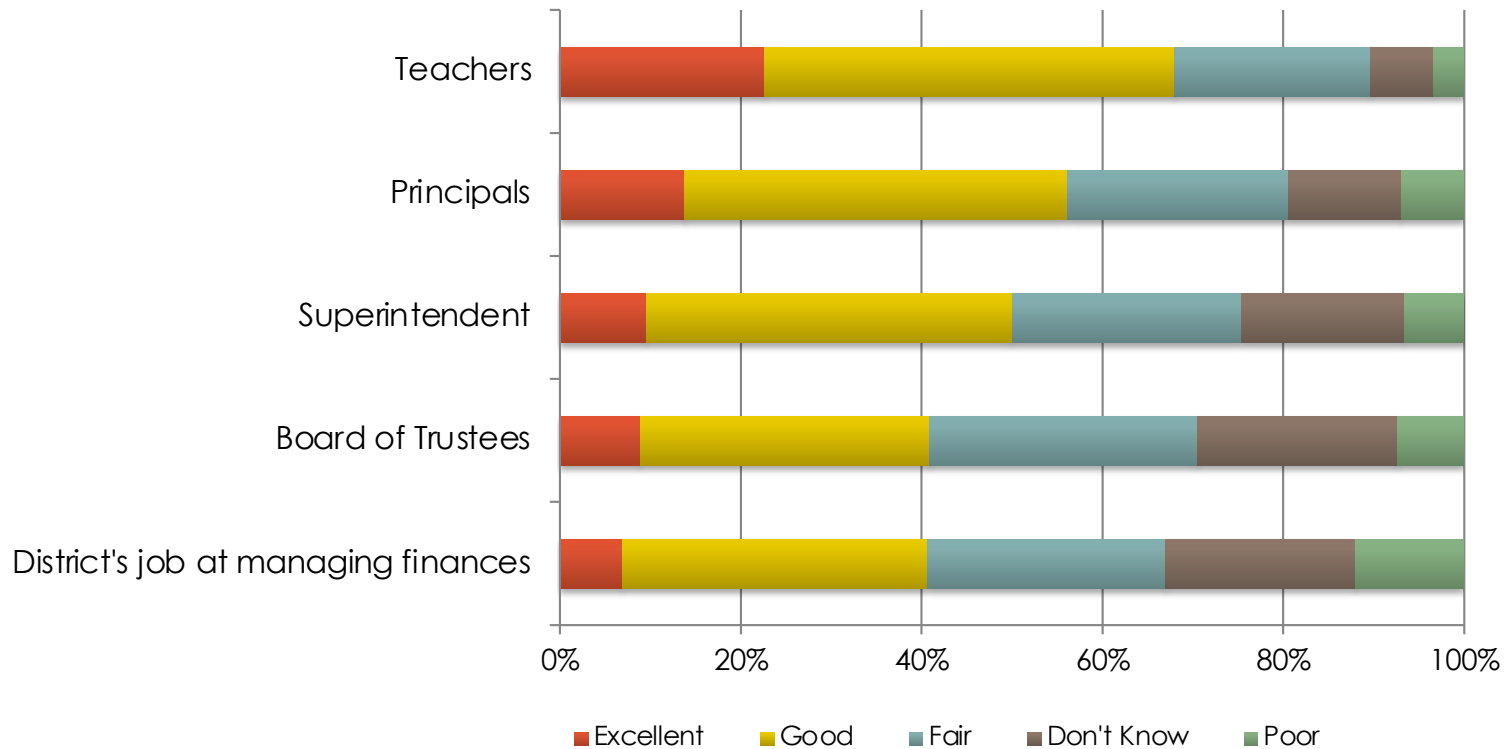


# General Questions

Voters are supportive of the District

Tulare Joint Union High School District

- ❖ Now I would like to ask you several questions regarding different aspects of the Tulare Joint Union High School District. For each please tell me whether you would rate it as Excellent, Good, Fair, or Poor?

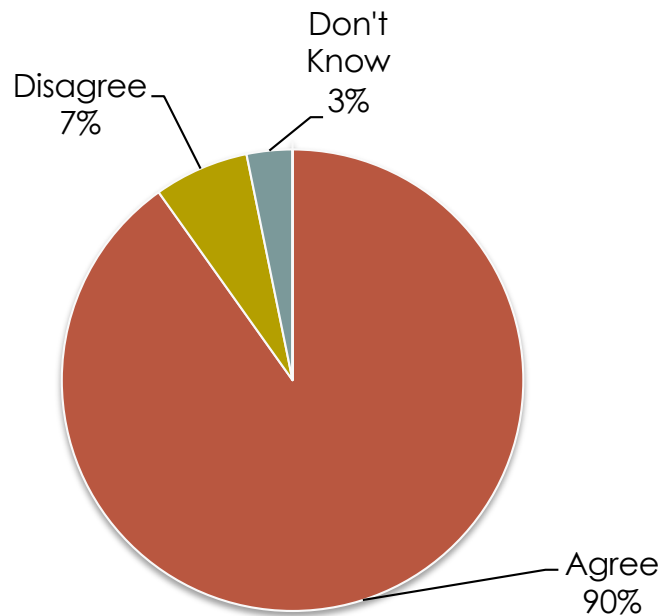


# General Questions

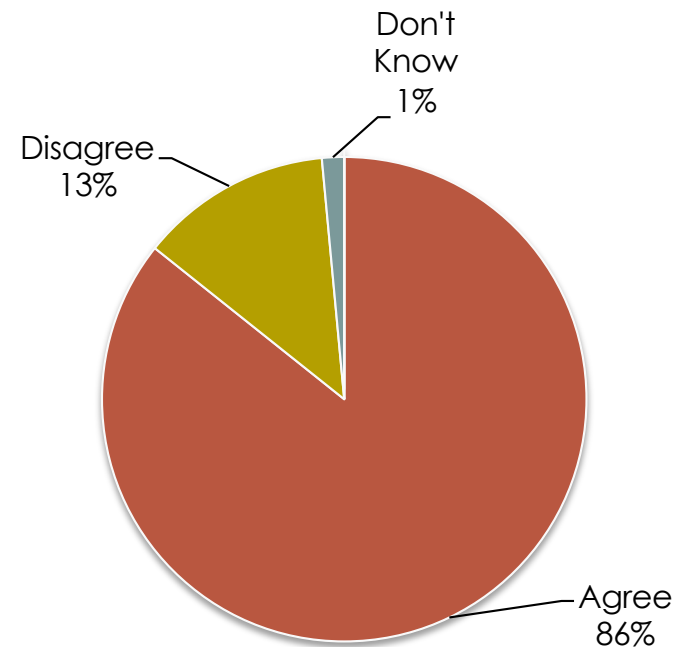
Majority of voters believe in more funding

Tulare Joint Union High School District

- ❖ Good schools improve property values?



- ❖ Because the state continues to reduce funding for facility improvements such as the renovation and modernization of classrooms, local voters need to do more to protect the quality of facilities in their local public schools?



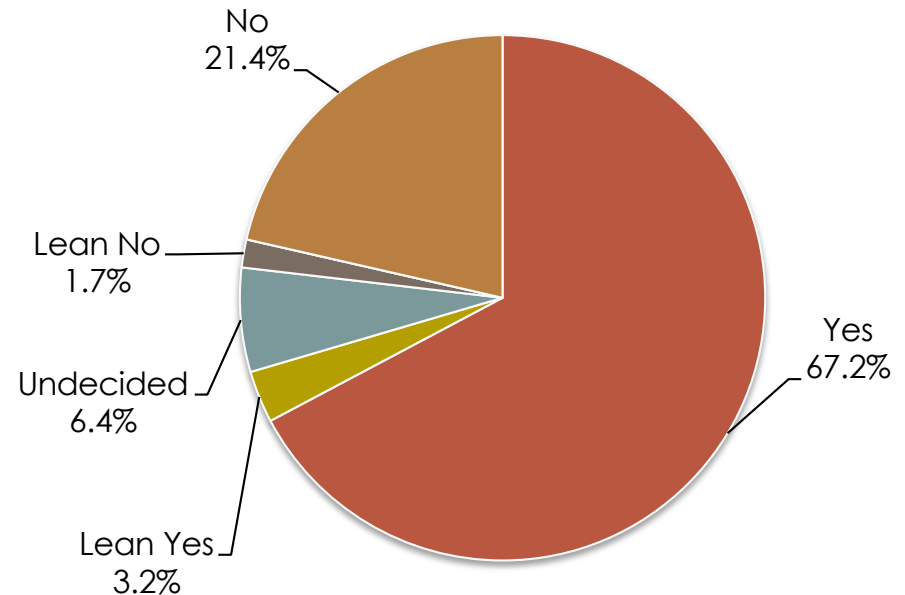
# Ballot Measure

Support for measure is above the Prop. 39 55% threshold

Tulare Joint Union High School District

- ❖ At this time, the Tulare Joint Union High School District is looking to make classroom and school facility improvements and is considering placing a school improvement bond measure before voters in your community on an upcoming ballot. Let me read you the proposed measure:

"To improve the quality of education at local high schools; construct and modernize classrooms, restrooms and school facilities; replace leaky roofs; and upgrade heating and air conditioning systems; shall Tulare Joint Union High School District issue \$84,500,000 of bonds at legal rates, generating on average \$4.9 million annually as long as bonds are outstanding at a rate of approximately 3 cents per \$100 assessed value, with annual audits, independent citizens' oversight, NO money for salaries and all money staying local?"

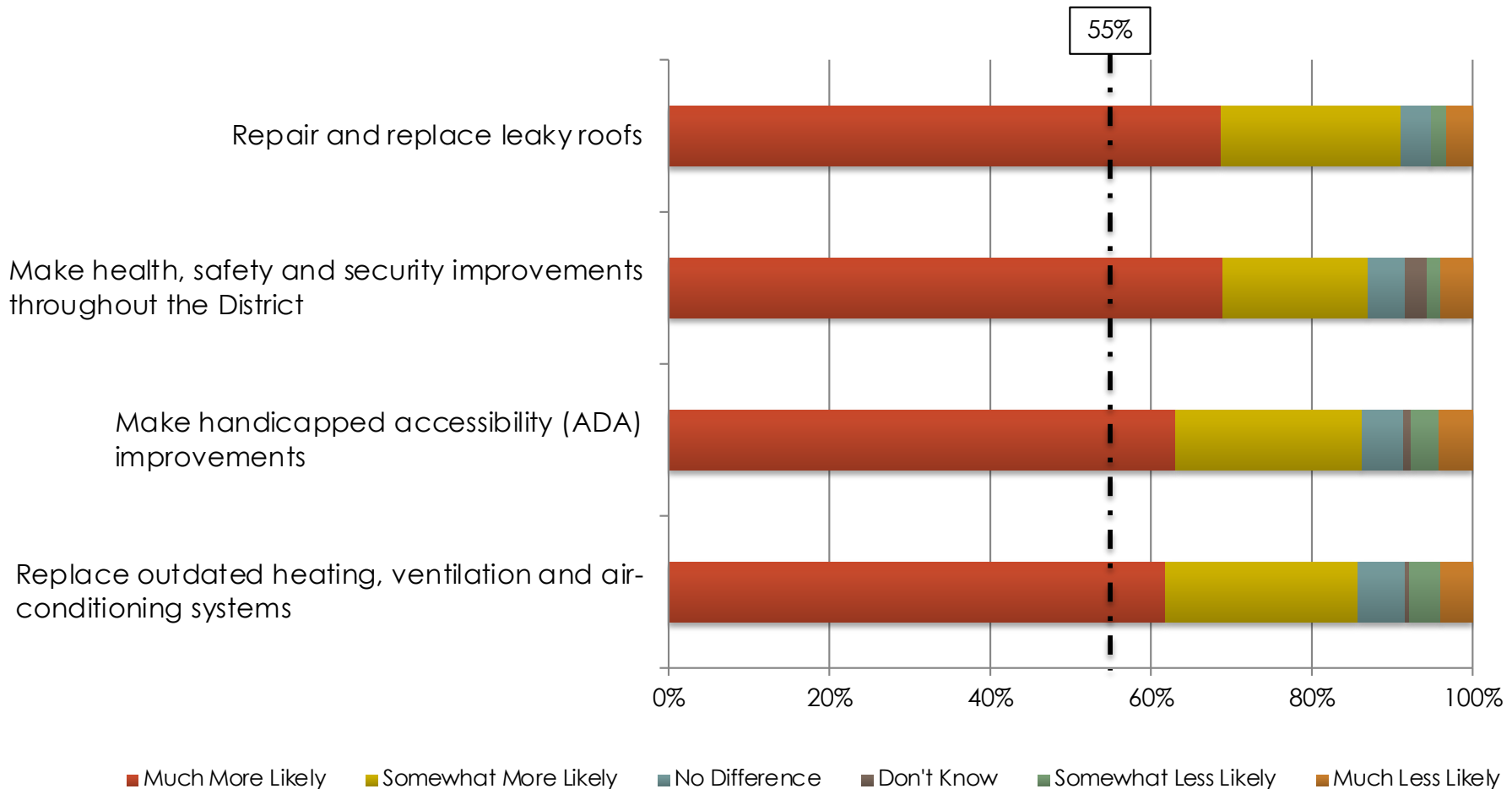


# G.O. Bond Projects

All projects tested below received 85% support and above

**Tulare Joint Union High School District**

- ❖ For each project, please tell me whether it would make you More Likely or Less Likely to vote in favor of the measure if you knew funds would be used to:

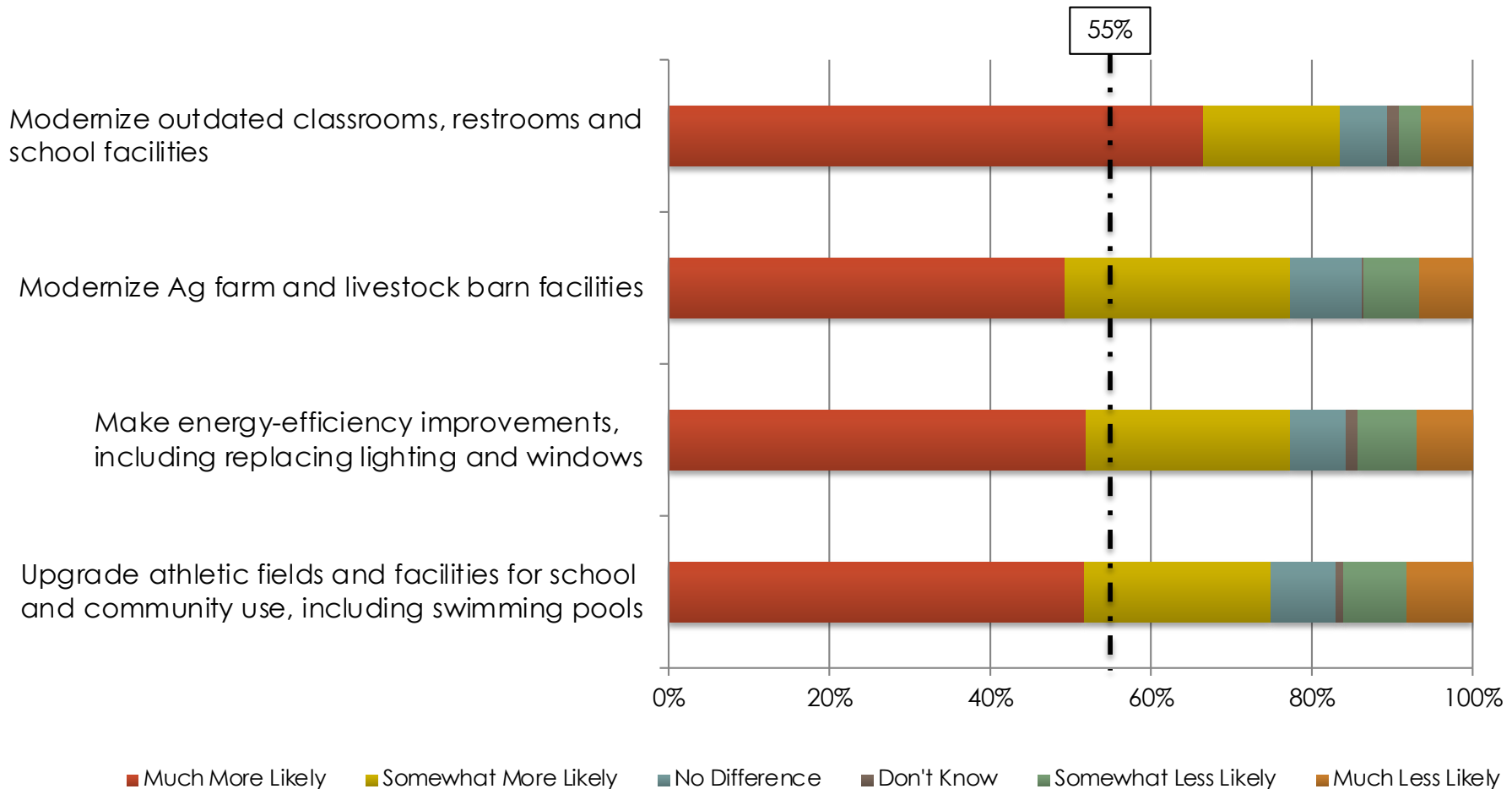


# G.O. Bond Projects

All projects tested below received 75% support and above

**Tulare Joint Union High School District**

- ❖ For each project, please tell me whether it would make you More Likely or Less Likely to vote in favor of the measure if you knew funds would be used to:

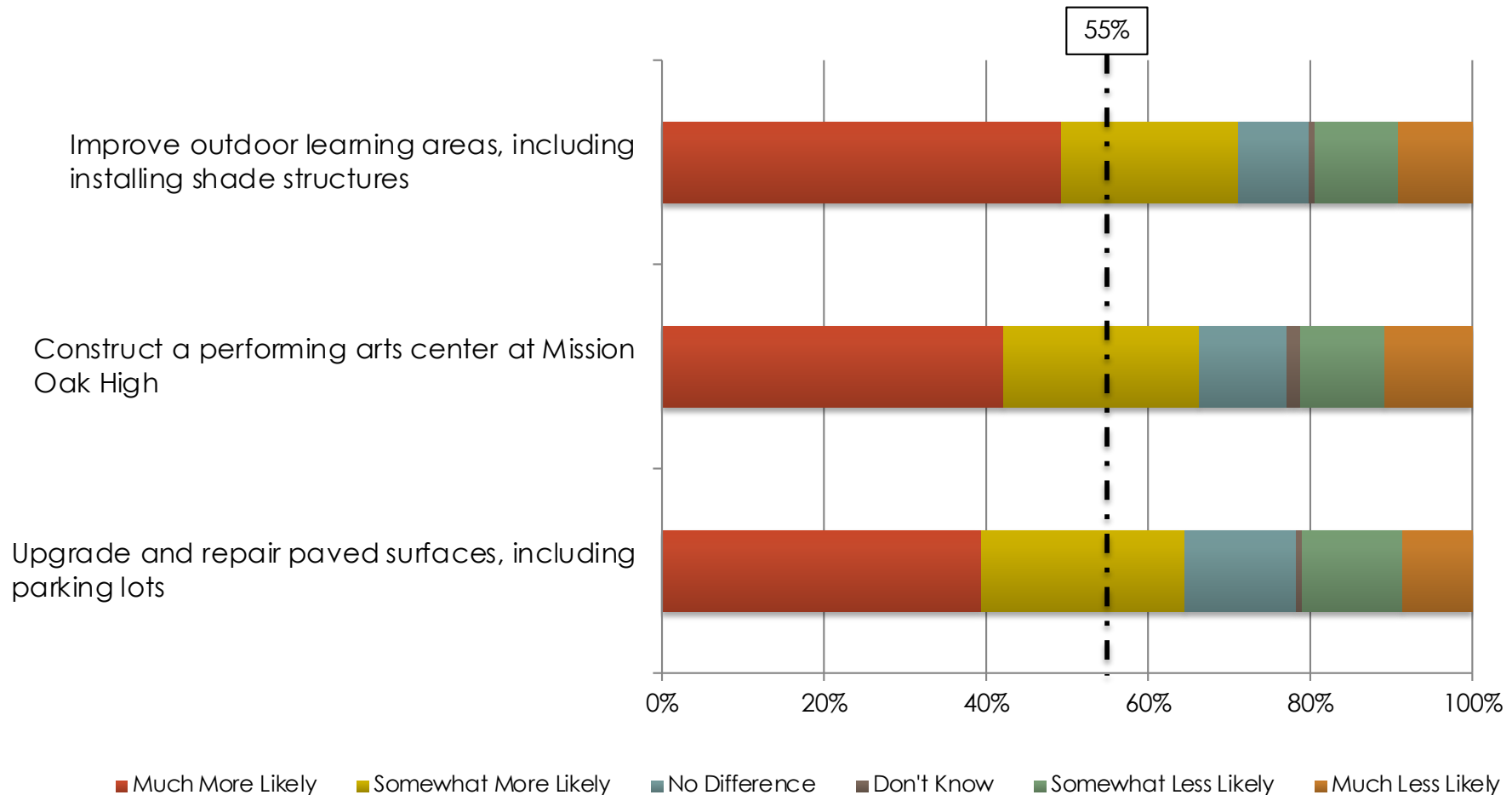


# G.O. Bond Projects

All projects tested below received 65% support and above

Tulare Joint Union High School District

- ❖ For each project, please tell me whether it would make you More Likely or Less Likely to vote in favor of the measure if you knew funds would be used to:



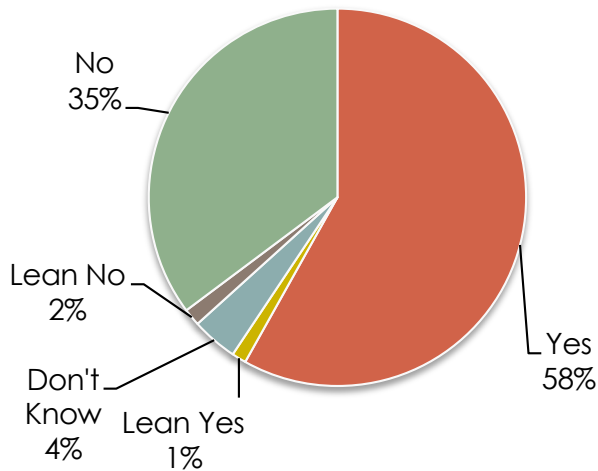
# Tax Tolerances

Voters were supportive of tax rates tested

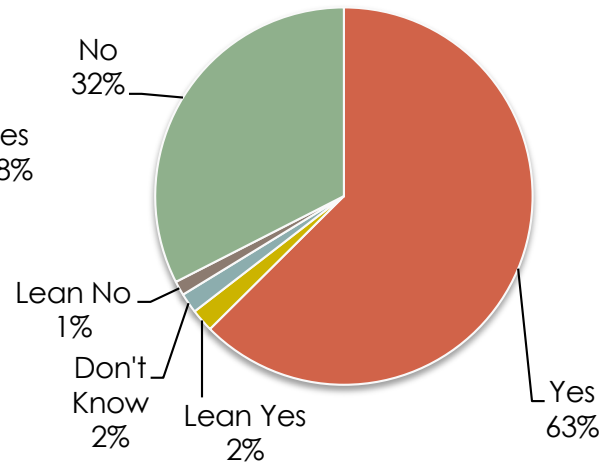
Tulare Joint Union High School District

- ❖ The proposed measure would cost property owners \$30/\$25/\$19 per \$100,000 of assessed valuation per year, would you vote “yes” in Favor of or “no” to Oppose the measure?

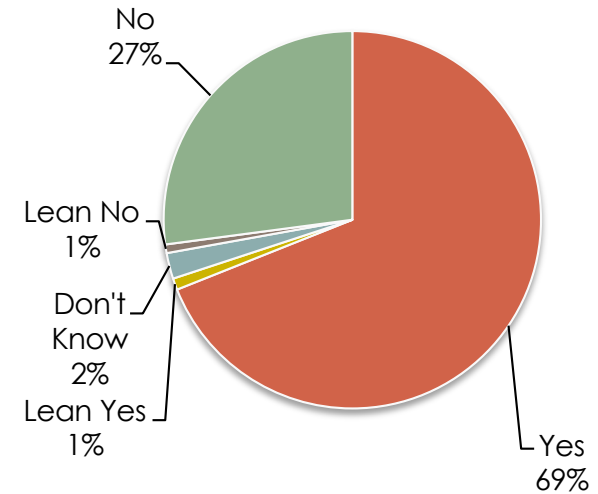
\$30.00



\$25.00



\$19.00



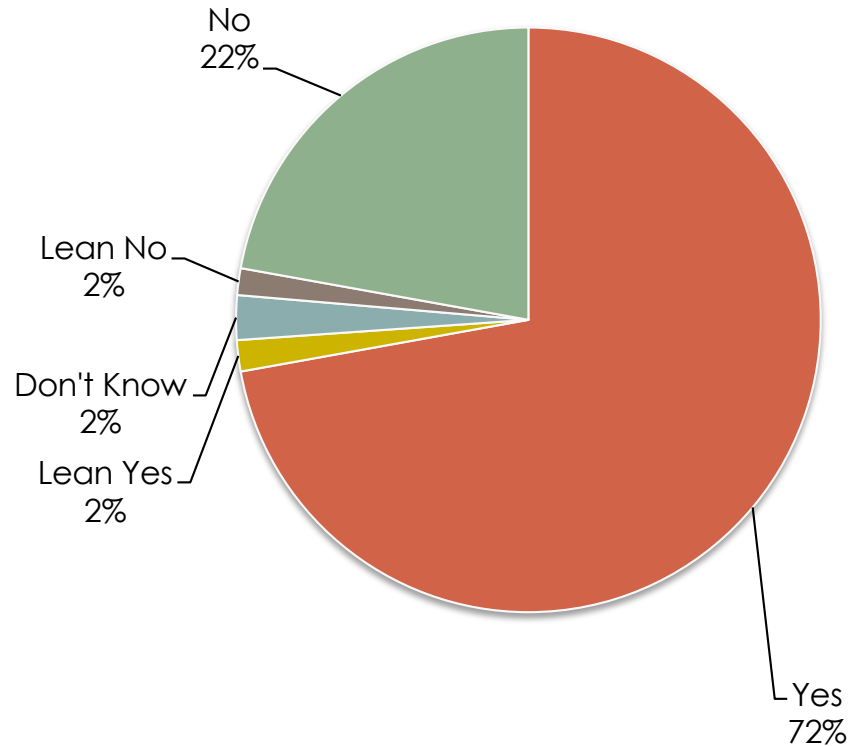


# Tax Rate Extension

Strong support for tax rate extension

Tulare Joint Union High School District

- ❖ The proposed measure won't increase the tax rate, but rather extend the tax rate property owners are currently paying, would you vote "yes" in Favor of or "no" to Oppose the measure?

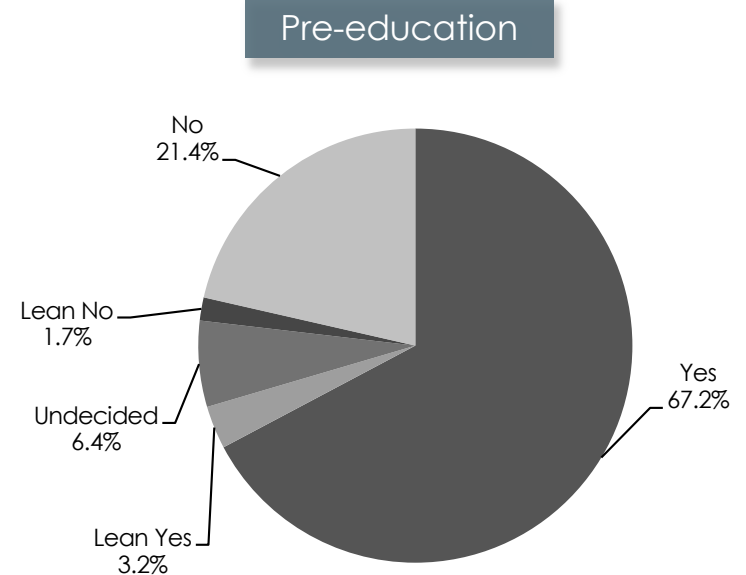
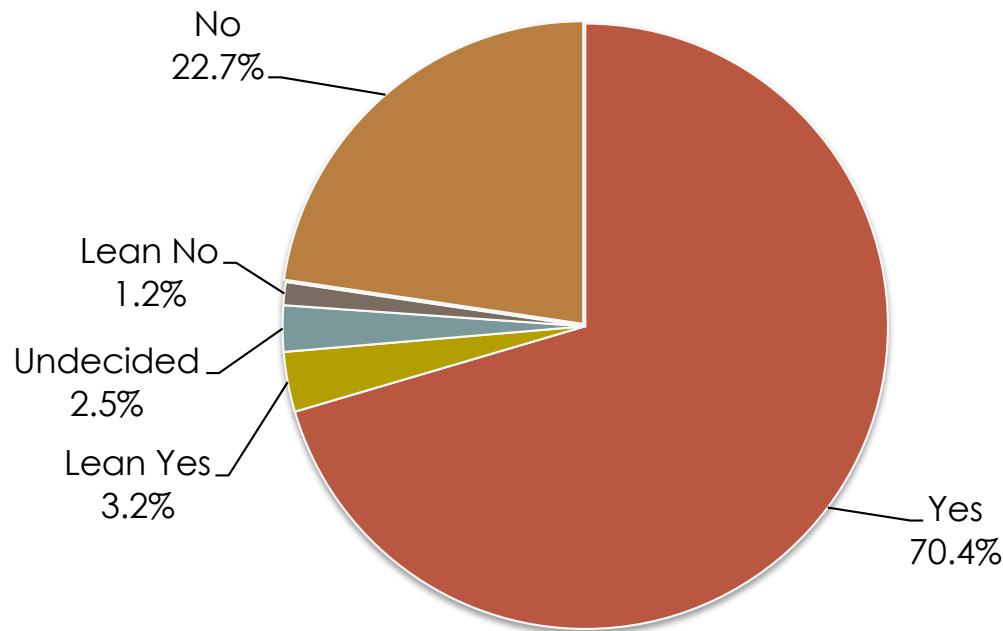


# Ballot Measure

Support increased after voter education

Tulare Joint Union High School District

- ❖ Now that you have heard some more information regarding the proposed projects and cost, if the election were held today, would you vote YES in favor of the measure or would you vote NO to oppose the measure?



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# Conclusions and Recommendations

# Conclusions and Recommendations

Majority of voters believe in more funding

Tulare Joint Union High School District

- ❖ Majority of voters believe the District provides an “Excellent” or “Good” education.
- ❖ Initial support for the measure was 67.2% Yes (3.2% Lean Yes), with 6.4% Undecided; after education support for the measure was 70.4% Yes (3.2% Lean Yes), with 2.5% Undecided.
- ❖ All projects tested received over 65%.
- ❖ Voters were supportive of all tax rates tested; strong support for tax rate extension.
- ❖ Support is above the 55% voter approval threshold; we recommend the District continue to reach out to and educate the community and plan on placing a bond measure on the November 2024 ballot.

Meeting of  
January 17, 2024  
FOR: INFORMATION

## TULARE JOINT UNION HIGH SCHOOL DISTRICT

**TO:** MEMBERS OF THE BOARD OF TRUSTEES

**RECEIVE:** 2023-2024 Budget to Actual Comparison Report

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**Background:** Board Policy 3460 requires that the Board oversee the district's financial condition and continually evaluate whether the district's budget and financial operations support the district's goals for student achievement. The policy states that the Board shall regularly communicate the district's financial position to the public.

**Current Considerations:** The administration has prepared a comparison report showing actual income and expenditures to budget for the quarter ending December 31, 2023. The percentage of budget received and expended is slightly below what is expected through this period of time.

**Fiscal Implications:** None.

### Tulare Joint Union High School District Priorities:

- *Improve Student Outcomes and Performance*
- *Maintain Safe Schools*
- *Manage Facilities and Student Growth*
- *Maintain the Fiscal Integrity of the District and Fund the Board Priorities*
- *Staff TJUHSD with Qualified Personnel and Maintain a Positive Work Environment*
- *Continue to Strengthen Internal and External Communication Systems*

### Tulare Joint Union High School District LCAP Goals:

- Goal 1:** All students will demonstrate successful completion of a broad course of study and will meet the a-g requirements upon graduation, in order to be prepared to transition to college and a career.
- Goal 2:** All English Learners will demonstrate improvement in their English Language skills as evidenced through course grades, ELPAC scores and CAASPP scores.
- Goal 3:** TJUHSD will maintain a positive learning environment where all students and parents feel welcomed, valued, safe and engaged in the academic success of our students.
- Goal 4:** All students with disabilities will demonstrate improvement in their Academic Achievement as evidenced by course grades, CAASPP scores, and graduation rates.

SUBMITTED BY:  
Dr. Lucy Van Scyoc  
Superintendent

PREPARED BY: Mrs. Vivian Hamilton, Chief Business Officer

TULARE JOINT UNION HIGH SCHOOL DISTRICT  
2023-2024  
BUDGET TO ACTUAL COMPARISON REPORT THROUGH DECEMBER 2023

	Budget Approved 6/15/23	First Interim through 10/31/2023	Budget with Approved Revisions through 12/15/2023	YTD Totals through 12/31/2023	YTD % of Budget*
<b>Balance Forward 2023</b>	<b>28,647,137</b>	<b>32,285,569</b>	<b>32,285,569</b>	<b>32,285,569</b>	
LCFF/Revenue Limit	89,211,732	88,735,945	88,735,945	35,329,216	40%
Federal Revenue	6,963,059	9,833,084	8,976,721	5,024,162	56%
State Revenue	6,683,385	7,929,890	7,929,890	4,197,706	53%
Local Revenue	4,310,714	4,381,941	4,381,941	4,405,735	101%
Other Transfers In	-	-	-	-	
<b>Total Revenue</b>	<b>107,168,890</b>	<b>110,880,860</b>	<b>110,024,497</b>	<b>48,956,818</b>	<b>44%</b>
Certificated Salaries	39,546,978	42,468,689	41,949,149	19,274,414	46%
Classified Salaries	14,579,640	15,620,590	15,589,590	7,652,639	49%
Employee Benefits	29,433,726	31,292,382	31,130,232	11,233,923	36%
Books & Supplies	5,813,018	7,043,213	7,278,399	3,524,515	48%
Contracted Services & Operations	14,832,048	14,057,659	14,057,659	4,105,805	29%
Capital Outlay	2,509,000	2,509,000	2,509,000	455,810	18%
Other Outgo including Transfers Out	4,365,508	4,365,508	4,365,508	616,586	14%
<b>Total Expenses</b>	<b>111,079,918</b>	<b>117,357,041</b>	<b>116,879,537</b>	<b>46,863,694</b>	<b>40%</b>
<b>Increase/(Decrease) in Fund Balance</b>	<b>(3,911,028)</b>	<b>(6,476,181)</b>	<b>(6,855,040)</b>	<b>2,093,125</b>	
<b>Ending Fund Balance</b>	<b>24,736,109</b>	<b>25,809,388</b>	<b>25,430,529</b>	<b>34,378,694</b>	

\*YTD % of Budget estimated at 42% through December 31st.

Meeting of  
January 17, 2024  
FOR: INFORMATION

## TULARE JOINT UNION HIGH SCHOOL DISTRICT

**TO: MEMBERS OF THE BOARD OF TRUSTEES**

**RECEIVE:** Formula Allocations for the Proposed 2024-2025 Budget

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**Background:** The Superintendent or designee shall establish an annual budget development process and calendar in accordance with the single budget adoption process described in Education Code 42127. In order to provide guidance in the development of the budget, the Board shall annually establish budget priorities based on identified district needs and goals and on realistic projections of available funds.

**Current Considerations:** The formula allocations are brought to the Budget Advisory Committee (BAC) prior to being presented for board approval. The formulas were discussed with the District's BAC at their October 10, 2023 meeting and brought back for approval at their December 12, 2023 meeting. A spreadsheet showing the proposed allocations and the recommendations from BAC is attached for your review.

**Fiscal Implications:** None.

### **Tulare Joint Union High School District Priorities:**

- *Improve Student Outcomes and Performance*
- *Maintain Safe Schools*
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SUBMITTED BY:  
Dr. Lucy Van Scyoc  
Superintendent

PREPARED BY: Mrs. Vivian Hamilton, Chief Business Officer

**FORMULAS FOR ALLOCATING SUPPLIES  
HISTORICAL**

DESCRIPTION OF SUPPLIES (Per Pupil)	OBJECT NO.	2020-2021	2021-2022	2022-2023	2023-2024	Proposed 2024-2025
<b>TEXTBOOKS - BASIC</b>	<b>41000</b>	\$0.00	\$48.00	\$48.00	\$48.00	\$48.00
<b>BOOKS &amp; OTHER REFERENCE MATERIALS</b>						
Library	<b>42000</b>	\$2.00	\$2.40	\$2.40	\$2.40	\$2.40
<b>OTHER EXPENSE OF INSTRUCTION</b>						
Athletics	<b>43000</b>	\$49.50	\$55.00	\$55.00	\$55.00	\$55.00
Attendance	<b>43000</b>	\$0.80	\$1.00	\$1.00	\$1.00	\$1.00
Classroom Instructional	<b>43000</b>	\$44.00	\$55.00	\$55.00	\$55.00	\$55.00
Counseling Supplies	<b>43000</b>	\$8.00	\$10.00	\$10.00	\$10.00	\$10.00
Graduation Supplies	<b>43000</b>	\$4.00	\$5.00	\$5.00	\$5.00	\$5.00
Library Supplemental	<b>43000</b>	\$2.10	\$2.60	\$2.60	\$2.60	\$2.60
Nurse	<b>43000</b>	min. \$500	min. \$500	min. \$500	min. \$500	min. \$500
Principal's Office Supplies	<b>43000</b>	\$4.00 min. \$1,600	\$5.00 min. \$2,000	\$5.00 min. \$2,000	\$5.00 min. \$2,000	\$5.00 min. \$2,000
Student Incentives & Recognition	<b>43000</b>	\$0.00 min. \$1,600	\$10.00 min. \$2,000	\$10.00 min. \$2,000	\$10.00 min. \$2,000	\$10.00 min. \$2,000
Summer School Supplies (per est. ADA)	<b>43000</b>	\$0.00	\$4.50	\$0.00	\$0.00	\$0.00
Textbook Supplies	<b>43000</b>	\$0.80	\$1.00	\$1.00	\$1.00	\$1.00
Teacher Travel and Conferences	<b>52000</b>	\$4.00 min. \$1,600	\$5.00 min. \$2,000	\$5.00 min. \$2,000	\$5.00 min. \$2,000	\$5.00 min. \$2,000
Textbook Binding Repair	<b>56000</b>	\$1.60	\$2.00	\$2.00	\$2.00	\$2.00
Repairs	<b>56000</b>	\$4.00	\$5.00	\$5.00	\$5.00	\$5.00
Student Travel	<b>57000</b>	\$21.00 min. \$5,000	\$21.00 min. \$5,000	\$25.50 min. \$5,000	\$25.50 min. \$5,000	\$25.50 min. \$5,000
Athletics	<b>57000</b>	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00
Equipment	<b>44000</b>	\$11.20	\$14.00	\$14.00	\$14.00	\$14.00
<b>TOTALS</b>		\$207.00	\$296.50	\$296.50	\$296.50	\$296.50

Est. Enrollment 2024-2025: 5697 (MO - 1754; TU - 1632; TW - 1888; TP/CS - 64; SV - 180; AC - 179)



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**MEMORANDUM**

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**TO:** TJUHSD Board Members  
**FROM:** Jason Bonds, Director of Facilities  
**SUBJECT:** Facilities and Transportation Update  
**DATE:** January 17, 2024

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**Accelerated Charter High School**

- Annual fire alarm inspection
- Annual fire extinguisher inspection
- Deep cleaned all restrooms

**Ag Farm**

- No new updates

**District Office**

- Replaced carpet in three offices, hallways, and transportation office
- Removed wallpaper and painted two offices
- Repaired north parking lot entry lock

**Mission Oak High School**

- Annual fire alarm inspection
- Annual fire extinguisher inspection
- Trimmed over 140 trees
- Painted 100 and 200 building hallways
- Deep cleaned all staff and student restrooms

**Sierra Vista Charter High School**

- Deep cleaned classrooms

**Tech Prep High School/Countryside High School**

- No new updates

**Tulare Adult School – “K” Street**

- Deep cleaned classrooms
- Painted parking stalls for Subway building

**Tulare Adult School – Maple Street**

- Deep cleaned classrooms and offices

**Tulare Union High School**

- Painted six classrooms, one office, and wall in wrestling room
- Replaced VCT flooring in counseling office restroom and HVT flooring in all three restrooms

**Tulare Western High School**

- Repaired dust collector for wood shop
- Installed CO2 sensors in all classrooms
- Deep cleaned all restrooms
- Ran dedicated line for new fire alarm booster box in classroom 611
- Rewire main sewer pump. 70% completed
- Remove and replace shower in girl’s locker room south wing. 50% complete

**Transportation Update**

- CHP inspection completed 12/18-12/20/23 with all vehicles getting CHP 292 cards signed off
- Received three of four new buses and currently in process of getting new CHP 292 cards, radios installed, and post-delivery inspections completed

**District Wide**

- Mission Oak CTE & Aquatics Facilities (In progress)

Meeting of  
January 17, 2024  
FOR: INFORMATION

## TULARE JOINT UNION HIGH SCHOOL DISTRICT

**TO: MEMBERS OF THE BOARD OF TRUSTEES**

**RECEIVE:** TECHNICON Engineering Services, Inc. Cost Estimate for Materials Testing and Inspection Services for Mission Oak High School CTE Building

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**Background:** Section 53060 of the California Government Code authorizes public school districts to contract for special services and advice in financial, economic and administrative matters with specialty trained, experienced and competent persons.

**Current Considerations:** The District has engaged TECHNICON Engineering Services, Inc. to perform materials testing and inspection services for the Mission Oak High School CTE Building. A copy of the proposal is attached for your review.

**Fiscal Implications:** The estimated fees are \$33,884 and will be paid from Fund 400.

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- *Maintain Safe Schools*
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SUBMITTED BY:  
Dr. Lucy Van Scyoc  
Superintendent

PREPARED BY: Jason Bonds, Director of Facilities



GEOTECHNICAL & ENVIRONMENTAL ENGINEERING — CONSTRUCTION TESTING & INSPECTION

December 6, 2023

TES No. MP23-282

**Tulare Joint Union High School District**  
**426 N. Blackstone**  
 Tulare, CA 93274  
 Phone: 559-804-6685  
 Email: chris@cmconstructionservices.com

**PROJECT:** Mission Oaks High School CTE Building  
 3442 E. Bardsley Avenue  
 Tulare, CA 93274  
 DSA File No. 54-H11 / DSA File No. 02-121531

**SUBJECT:** Cost Estimate for Materials Testing and Inspections Services

Estimating:

In accordance with your request, **TECHNICON Engineering Services, Inc. (TECHNICON)** is pleased to provide you with this cost estimate for testing for the above referenced project. We will do our best to keep the testing cost to a minimum. This estimate is based on the preliminary construction schedule, which is subject to change.

<b>Mission Oaks High School CTE Building</b> <b>3442 E. Bardsley Avenue</b> <b>Tulare, CA 93274</b> <b>DSA File No. 54-H11 / DSA File No. 02-121531</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Total Unit Cost</b>
<b>Earthwork</b>			
Compaction Testing Soils	4/Hour	\$117/Hour	\$468
Compaction Testing Trenches	16/Hour	\$117/Hour	\$1,872
Compaction Testing Building Pad	8/Hour	\$117/Hour	\$936
Compaction Testing Subgrade	16/Hour	\$117/Hour	\$1,872
Compaction Testing Aggregate Base	16/Hour	\$117/Hour	\$1,872
Fill Placement Observation	8/Hour	\$117/Hour	\$936
Sample Pickup	4/Hour	\$96/Hour	\$384
MD/OM Curves ASTM D1557	4/Each	\$225/Each	\$900
MD/OM Curves CAL 216	2/Each	\$230/Each	\$460
R-Value	1/Each	\$275/Each	\$275
Fill Suitability	1/Each	\$625/Each	\$625
<b>Subtotal for Earthwork</b>			<b>\$10,600</b>

<b>Asphalt</b>			
Asphalt Placement Observation (By IR)		\$117/Hour	
Asphalt Density Testing	4/Hour	\$117/Hour	\$468
Asphalt Sampling	4/Hour	\$117/Hour	\$468
Asphalt Maximum Density – Hveem w/o Stability	1/Each	\$275/Each	\$275
<b>Subtotal for Asphalt</b>			<b>\$1,211</b>
<b>Structural Concrete</b>			
Sample Concrete	40/Hour	\$117/Hour	\$4,680
Mix Design Review	1/Each	\$284/Each	\$284
Concrete Sample Pickup	12/Hour	\$96/Hour	\$1,152
Concrete Compression Strength Tests (Set of 4)	8/Set	\$115/Set	\$920
Reinforced Concrete Inspection (By IR)		\$125/Hour	
Batch Plant Inspection - Periodic	16/Hour	\$96/Hour	\$1,536
<b>Subtotal for Structural Concrete</b>			<b>\$8,572</b>
<b>Structural Steel</b>			
Shop Welding (By Others)		\$108/Hour	
Field Welding	24/Hour	\$125/Hour	\$3,000
High Strength Bolt Tension Test	8/Hour	\$125/Hour	\$1,000
Anchor Bolt Load Testing	8/Hour	\$125/Hour	\$1,000
Material Identification	8/Hour	\$108/Hour	\$864
Reinforcing Steel Inspection (By IR)		\$125/Hour	
Rockwell Hardness Testing (nut, bolt, washer)	1/Set	\$100/Set	\$100
High Strength Bolt Proof Load Testing (Bolts Only – 2 Each)	1/Each	\$243/Each	\$243
High Strength Bolt Wedge Tension (Bolts Only – 2 Each)	1/Each	\$162/Each	\$162
Reinforcing Steel Sample & Tagging	8/Hour	\$113/Hour	\$904
Tension Test Steel #2-#8	2/Each	\$90/Each	\$180
Bend Test Reinforcing Steel #2-#8	2/Each	\$80/Each	\$160
<b>Subtotal for Structural Steel</b>			<b>\$7,613</b>

<b>Report Preparation</b>			
Registered Civil Engineer	4/Hour	\$210/Hour	\$840
Project Management	8/Hour	\$141/Hour	\$1,128
Administrative Staff	12/Hour	\$90/Hour	\$1,080
Drafting	4/Hour	\$90/Hour	\$360
<b>Subtotal for Report Preparation</b>			<b>\$3,408</b>
<b>Travel</b>			
Fuel Surcharge	40/Trips	\$35/Per Trip	\$1,400
Mileage (greater than 40 miles one way)	400/Miles	\$0.85/Mile	\$340
<b>Subtotal for Travel</b>			<b>\$1,740</b>
<b>Final Reports</b>			
Final Soils	1/LS	\$370/LS	\$370
Final Structural	1/LS	\$370/LS	\$370
<b>Subtotal for Final Reports</b>			<b>\$740</b>
<b>ESTIMATED TOTAL OF CONSTRUCTION TESTING AND INSPECTION</b>			<b>\$33,884</b>

<b>Rates (additional charges)</b>	
Overtime @ 1.5 x \$125.00 (If required after 8 hours and Saturdays)	\$187.50/Hour
Overtime @ 1.5 x \$117.00 (If required after 8 hours and Saturdays)	\$175.50/Hour
Double time @ 2 x \$125.00 (If required after 12 hours, Sundays and Holidays)	\$250.00/Hour
Double time @ 2 x \$117.00 (If required after 12 hours, Sundays and Holidays)	\$234.00/Hour
Mileage (\$0.85 per mile charged outside of a 10 mile radius)	\$0.85

**CONDITIONS**

The fees and conditions of this proposal will remain in effect for a period of 90 days. Our technicians and inspectors will attempt, wherever possible, to combine observation and testing during site visits, in order to keep the final bill as low as possible. However, as the presence of our personnel at the site will depend upon the contractor's schedule and the progress of the work, the fees presented above are to be considered as estimates only, and shall not be construed as guaranteed maximum fees. The invoices will reflect the time spent and service performed, and may be greater or less than the estimated amounts.

Fees are predicated upon our understanding that this project **is subject to California Prevailing Wage Law (i.e. certified payroll)**, and are based upon straight-time rates. Work performed on weekends, holidays, and when work starts outside of regular business hours is subject to a 4-hour minimum charge. Saturdays, night work, and premium hours (before 7 a.m., after 3 p.m. or in excess of 8 hours in one day) for personnel are at time and one-half; Sundays and holidays are at double time. **TECHNICON** will notify the DSA project inspector for authorization to perform our service on overtime. Field services for regular work days are subject to a 2-hour minimum charge for inspections, consultations, sampling, or show up time and 2-hour increments, M-F 7 a.m. to 3 p.m. with a minimum of 48 hour schedule notice and a 4 hour cancellation notice. Time is accumulated on a portal to portal basis.

Routine project supervision by an engineer has been included in the above quotation. However, please note that the above quotation does not include charges for weekly site meetings, plan reviews, site visits to address unforeseen problem areas, or other such services. Fees for such services will be charged at the fee schedule rates in effect at the time of the services request.

Charges for reinspection due to failing results, or when testing or inspection is requested but the contractor is not ready and does not cancel scheduled work are also not included in the estimate and will be billed at the hourly rates listed previously. This firm shall not be responsible for backcharging contractors.

**Client agrees to pay for the described services in accordance with the compensation provisions in the cost estimate. Unless otherwise specified in the cost estimate, payment to Consultant will be made within 30 days of the date of billing. Our unit cost was based on work being conducted locally. Should portions of the work be subcontracted to out-of town subcontractors, additional incurred costs will be charged accordingly.**

\*Rates are subject to change due to changes in Prevailing Wage Law or its application. In the event that it is determined or alleged that Prevailing Wage Law applies to any additional aspect of the project, the Client agrees to pay **TECHNICON Engineering Services, Inc.** (Consultant) any and all additional compensation necessary to adjust Consultant's Wage, to pay any penalties that may be levied against Consultant due to alleged compliance with the Prevailing Wage Law, and to pay for apprentices, supervision, certified payrolls, and other administrative costs as necessary to comply with Prevailing Wage Law. In the event that work thought to be subject to Prevailing Wage is determined not to be subject to prevailing Wage, no refund of fees will be given.

Respectfully  
**TECHNICON Engineering Services, Inc.**

Darren G. Williams, RCE  
Principal



Accepted by:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title Date



## CONSULTING CONTRACT TERMS AND CONDITIONS (REV 1/2023)

Page 1 of 2

### I SCOPE

Consultant (**TECHNICOM**) agrees to perform the services described in the proposal which incorporates these terms and conditions. Unless modified in writing by the parties hereto, the duties of Consultant shall not be construed to exceed those services specifically set forth in the proposal. The proposal and these terms and conditions, when executed by Client, shall constitute a binding agreement on both parties.

### II COMPENSATION

Client agrees to pay for the described services in accordance with the compensation provisions in the proposal. Unless otherwise specified in the proposal, payment to Consultant will be made within 30 days of the date of billing; interest on the unpaid balance will accrue beginning on the 31st day at that rate of 2 percent per month or the maximum interest rate permitted by law, whichever is less. Such interest is due and payable when the overdue payment is made. Client agrees that periodic billings from Consultant to client are correct, conclusive, and binding on client unless Client, within ten (10) calendar days from the receipt of such billing, notifies Consultant in writing of alleged inaccuracies, discrepancies, or errors in the billing. Client agrees that if Client requests services not specified pursuant to the scope of services description within this agreement, Client agrees to pay for all such additional services as extra work in accordance with the project fee schedule.

### III RESPONSIBILITY

Consultant is employed to render a professional service only, and any payments made by Client are compensation solely for such services rendered and recommendations made in carrying out the work. Consultant shall follow the practice of the engineering profession to make findings, provide opinions, make factual presentations, and provide professional advice and recommendations. Consultant shall only act as an advisor in all governmental relations. In performing the services under this contract, Consultant shall act as agent of Client. Consultant's review or supervision of work prepared or performed by other individuals or firms employed by Client shall not relieve those individuals or firms of complete responsibility for the adequacy of their work.

It is understood that any resident engineering or inspection provided by Consultant is for the purpose of determining compliance with the technical provisions of the project specifications and does not constitute any form of guarantee or insurance with respect to the performance of a contractor. Consultant does not assume responsibility for methods or appliance used by a contractor, for safety of construction work, or for compliance by contractors with laws and regulations.

### IV SCOPE OF CLIENT SERVICES

Client agrees to cooperate with Consultant in every way on the project, including but not limited to:

1. Coordinate with tenants for access to sampling locations.
2. Provide all available information on past history and operations at the site.
3. Provide all available information on the location of all underground tanks, piping, and utilities at the site.

Client agrees not to use or permit any other person to use plans, drawings, or other work products prepared by Consultant, which plans, drawings, or other work products are not final and which are not signed and stamped or sealed by Consultant. Client agrees to be liable and responsible for any such use of not final plans, drawings, and other work products not signed and stamped or sealed by Consultants and waives liability against Consultant for their use. Client further agrees that final plans, drawings, or other work product are for the exclusive use of Client and may be used by Client only for the project described on the face hereof. Such final plans, drawings or other work products may not be changed nor used on a different project without the written authorization or approval Consultant.

### V INDEMNIFICATION

Consultant agrees to indemnify, and hold Client harmless from liability arising out of the sole negligent errors or sole negligent omissions of Consultant, its agents, employees, officers, directors, or representatives in the performance of Consultant's duties under this Agreement. Consultant's liability shall be limited to the actual loss sustained, but in no event shall it exceed the limits of Consultant's insurance policies in force at the time of this work. Such negligence shall be measured by standards in effect at that time services are rendered, not by later standards. Client may not assert any claim against Consultant after the shorter of: (1) 3 years from substantial completion of services giving rise to the claim; or (2) the statute of limitation provided by law. Client acknowledges Consultant will perform part of the work at facilities that may contain hazardous materials or conditions, and that Consultant had no prior role in the generation, treatment, storage, or disposition of any hazardous materials or conditions that may be encountered at the site. In consideration of the associated risks that may give rise to claims by third parties or employees of Client, Client agrees to indemnify, defend and hold Consultant harmless (including attorney's fees) from any and all losses, damages, claims, or actions brought by any third party or employee of Client against Consultant or Consultant's employees, agents, officers, or directors, in any way arising out of the presence of hazardous materials at the site, except for claims shown by final judgment to arise out of the sole negligence of Consultant.

## CONSULTING CONTRACT TERMS AND CONDITIONS (REV 1/2023)

Page 2 of 2

### VI SUBCONTRACTS

Consultants shall be entitled, to the extent determined appropriate by Consultant to subcontract any portion of the work to be performed under this project.

### VII ASSIGNMENT

This agreement is binding on the heirs, successors, and assigns of the parties hereto. The Agreement is not to be assigned by either Client or Consultant without the prior written consent of the other.

### VIII INTEGRATION

These terms and conditions and the letter agreement to which they are attached represent the entire understanding of Client and Consultant as to those matters contained herein. No prior oral or written understanding shall be of any force or effect with respect to those matters covered herein. The Agreement may not be modified or altered except in writing signed by both parties.

### IX JURISDICTION

This agreement shall be administered and interpreted under the laws of the state of California. Jurisdiction of litigation arising from the agreement shall be in that state. If any part of the agreement is found to be in conflict with applicable laws, such part shall be inoperative, null and void insofar as it is in conflict with said laws, but the remainder of the Agreement shall be in full force and effect.

### X PROJECT DELAY

Client agrees that Consultant is not responsible for delays caused by activities or factors beyond Consultant's reasonable control, including but not limited to, delays by reason of strikes, lockouts, work slowdowns or stoppages, accidents, acts of God, failure of Client to furnish timely information or approve or disapprove Consultant's work promptly, faulty performance by Client or other contractors or governmental agencies. When such delays beyond Consultant's reasonable control occur, Client agrees consultant is not responsible for damages nor shall Consultant be deemed to be in fault of this agreement.

Client also agrees that Consultant shall not be liable for damages resulting from the actions or inactions of governmental agencies including, but not limited to, permit processing, environmental impact reports, general plans and amendments thereto, zoning matters, annexations or consolidation, use or conditional use permits, project or plan approvals, and building permits.

### XI SUSPENSION OF WORK

Client may suspend, in writing, all or a portion of the work under the Agreement in the event unforeseen circumstances beyond the control of the Client make normal progress in the performance of the work impossible. Consultant may request that the work be suspended by notifying Client, in writing, of circumstances that are interfering with normal progress of the work. Consultant may suspend work on the project in the event Client does not pay invoices within 30 days of the date of billing. If Client fails to pay Consultant within 30 days after invoices are rendered, Client agrees Consultant shall have the right to consider such default in payment a material breach of this entire agreement, and, upon written notice, the duties, obligations, and responsibilities of Consultant under this agreement are terminated. The time for completion of the work shall be extended by the number of days the work is suspended. In the event that the period of suspension exceeds 90 days, the terms of the agreement are subject to renegotiation and both parties are granted the option to terminate work on the suspended portion of the project, in accordance with Article XII.

### XII TERMINATION OF WORK

Client or Consultant may terminate all or a portion of the work covered by the Agreement for its convenience. Either party may terminate work in the event the other party fails to perform in accordance with the provisions of the Agreement by giving 15 days prior written notice from the party initiating termination to the other. Notice of termination shall be by certified mail with return receipt to sender. In such event, Client shall promptly pay consultant for all fees, charges, and services provided by Consultant.

### XIII ARBITRATION

All claims, disputes, and other matters in question between the parties to this Agreement arising out of or relating to this Agreement or the breach thereof, which are not disposed by mutual agreement of the parties, shall be decided by arbitration in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association (AAA). No arbitration arising out of or relating to this Agreement shall include, by consolidation, joinder, or in any other manner, any additional person not a party to this Agreement except by written consent containing a specific reference to this Agreement and signed by the parties hereto and such persons to be joined. This agreement to arbitrate and any agreement to arbitrate with an additional person or persons shall be specifically enforceable under prevailing arbitration law. Notice of demand for arbitration shall be filed in writing with the parties to this Agreement and with the AAA within a reasonable time after the claim, dispute or other matter in question has arisen. In no event shall the demand for arbitration be made after the date when the institution of legal or equitable proceedings based on such claim, dispute or other matter in question would be barred by the applicable statute of limitations. The award rendered by the arbitrators shall be final, and judgment may be entered in accordance with applicable law in any court having jurisdiction thereof.

## TULARE JOINT UNION HIGH SCHOOL DISTRICT

**TO: MEMBERS OF THE BOARD OF TRUSTEES**

**RECEIVE:** Architectural Fee Proposal for Tulare Union High School from Darden Architects (*Fire Alarm System Replacement*)

---

**Background:** Per Board Policy 3312, the Board of Trustees recognizes its responsibility to enter into contracts on behalf of the district for the acquisition of equipment, supplies, services, and other resources necessary for the achievement of district goals. In exercising this authority to enter into a contract, the Board shall ensure that the district's interest is protected and that the terms of the contract conform to applicable legal standards.

**Current Considerations:** At the July 20, 2023, meeting, the Board approved Darden Architects for the development of construction documents for projects under \$5,000,000. Administration is requesting authorization to accept the architectural fee proposal from Darden Architects for fire alarm system replacement for Tulare Union High School. A copy of the fee proposal is attached for your review.

**Fiscal Implications:** The estimated costs for construction is \$2,200,000. The architectural fees are \$247,500 with an estimated reimbursable expense of \$25,720. Funding will be paid from LCAP.

**Tulare Joint Union High School District Priorities:**

- *Improve Student Outcomes and Performance*
- *Maintain Safe Schools*
- *Manage Facilities and Student Growth*
- *Maintain the Fiscal Integrity of the District and Fund the Board Priorities*
- *Staff TJUHSD with Qualified Personnel and Maintain a Positive Work Environment*
- *Continue to Strengthen Internal and External Communication Systems*

**Tulare Joint Union High School District LCAP Goals:**

- Goal 1:** All students will demonstrate successful completion of a broad course of study and will meet the a-g requirements upon graduation, in order to be prepared to transition to college and a career.
- Goal 2:** All English Learners will demonstrate improvement in their English Language skills as evidenced through course grades, ELPAC scores and CAASPP scores.
- Goal 3:** TJUHSD will maintain a positive learning environment where all students and parents feel welcomed, valued, safe and engaged in the academic success of our students.
- Goal 4:** All students with disabilities will demonstrate improvement in their Academic Achievement as evidenced by course grades, CAASPP scores, and graduation rates.

SUBMITTED BY:  
Dr. Lucy Van Scyoc  
Superintendent

PREPARED BY: Jason Bonds, Director of Facilities

November 8, 2023

Vivian Hamilton  
Business Manager  
Tulare Joint Union High School District  
426 N Blackstone St  
Tulare CA 93274

Re: Architectural Fee Proposal  
TULARE UNION HIGH SCHOOL – FIRE ALARM SYSTEM REPLACEMENT  
755 E. Tulare Avenue, Tulare, CA 93274  
Darden Architects Job No. 2365

Dear Vivian,

This letter is our proposal to the district for providing Architectural Services related at TULARE UNION HIGH SCHOOL. This project drawings and specifications will include the described items below.

**SCOPE: CAMPUS-WIDE FIRE ALARM SYSTEM REPLACEMENT**

- a. SITE PATHWAY ROUTES: Define the site pathway and how the site fire alarm system can be connected. If existing pathway and pull boxes can be used, the design documents will require the contractor will verify existing and future fire alarm cabling/pathway before the demolition phase occurs. Due to the age of the school, we anticipate that new site conduits and pathway will be required, and to this end we will work with the District to define the portions of the site that will be demolished and patched back.
- b. OVERALL DEMO: Remove the existing fire alarm system, cable, and devices.
- c. BUILDING DEMO: Remove portions of building ceilings to access areas required for new fire alarm cables and/or pathways above hard lid ceilings. Determine where and how any new conduits will be installed and all the associated cutting and patching.
- d. CABLING: Install new fire alarm system, Level 0, with exposed cables above accessible ceilings and steel conduit above hard lid ceilings.
- e. SHROUDS: When a pathway needs to rise on the exterior face of the building or the interior walls, sheet metal shrouds will be detailed to conceal the exposed pathway and Unistrut mounting channels. The shrouds will be painted to match the color of the wall surfaces.
- f. ACOUSTICAL CEILINGS: Replace ceiling tiles in those areas where the spaces above the ceiling were used for cabling. About 15% tile breakage does occur, and a general note will be added that requires the contractor to replace 15% of the ceiling tiles. If the ceiling tiles look very old and will be hard to match, in these locations, we recommend that the ceiling tiles be replaced throughout the room.
- g. ACCESS DOORS: Install new access doors in hard lid ceilings to accommodate the installation of pathways above the ceilings.
- h. CUTTING AND PATCHING: Cut, patch, and paint all altered surfaces.
- i. PLYWOOD: When vertical lifts are required in tall spaces, the contractor will be required to place plywood on the flooring to protect the flooring from the lift wheels.

- j. RECORD DRAWINGS: Review all existing record drawings that were provided to Darden from DSA and create ceiling plans and interior elevations for spaces with tall ceilings. Darden has determined that many of the record drawings lack ceiling plans and interior elevations, and these areas need to be scanned by an outside vendor.
- k. BUILDING SCANS: Work with an outside vendor to obtain scans of the buildings that lack record drawings. The 3D scans will be used to create the needed drawings

**DSA APPLICATION REQUIRED:** (X) Yes  
DSA-FLS review only, according to DSA IR-A22, Item No. 33.

**SCHEDULE:**

District-defined construction period:

Early Start: June 25, 2024.

Finish Date: The contract duration is expected to be 9 to 11 months.

The Architect will commence with the drawings and submit the drawings to DSA.

The Architect will provide and update an overall schedule of the planned activities.

**BUDGET**

The district has assigned a budget of \$2,200,000 for the project.

The Budget needs to be validated, and the district desires to maintain the project as close to the initial budget.

The Architect will estimate the costs as more details are defined about the project.

The budget will be updated upon project milestones, SD, DD, and CD phases.

As a point of reference, the Reagan Education Complex (Clovis) recently upgraded its Fire Alarm system and based on the overall complex building area, the costs were about \$9.25/SF in 2021 dollars. It should be noted that the existing pathway was about 95% re-used since it was previously a fully automatic fire alarm system. At Tulare Union HS it is expected that 100% of new pathway will be required. Adjusting for the last 2 years of expanding cost escalation, we could expect the unit costs may range between \$15/SF to 18/SF.

**ARCHITECT’S FEE PROPOSAL**

These services will be governed by the Master Owner/Architect agreement for services dated December 16, 2021 & Exhibit A of the agreement. This is considered a Modernization Project. The modernization rate of **11.15%** will be used to establish the fee. The project fee will be adjusted upon the budget validation and the final bid values.

<b>MODERNIZATION</b>	<b>Estimate</b>	<b>Fee</b>
• FIRE ALARM	\$2,200,000	\$247,500
• APEX SCAN OF BUILDING	-	\$32,279 reimbursable expense

### EXCLUSIONS

This proposal does not include printing costs, advertisement costs, plan check fees for the DSA, County/City Departments, local Fire Department and the like.

### ADDITIONAL SERVICES

The District will be advised if additional scope items are added or anticipated for this project.

If additional scope items are identified before the DSA submittal, the Architect will add the scope items to the project scope, schedule, and budget and update the fee base.

If additional scope items are identified after DSA submittal, they will be tracked on a time and materials basis, according to the 2023 Fee Schedule shown in Exhibit A.

APEX SCAN: After working on the drawings for Tulare Union High School, we have determined that the plans obtained from DSA are missing many of the ceiling plans. We require record drawings of these ceilings and in Some cases interior elevations of the large spaces. For this reason, we are retaining the services of APEX to scan a select about of building interiors.

It is an honor to assist you and the district with your needs. If you have any questions, please feel free to contact us.

Sincerely,  
Darden Architects, Inc.



Michael K. Fennacy, AIA  
Architect/Principal

Accepted by:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Name/Title

**STANDARD HOURLY BILLING RATES**  
As-of 1-1-2023

Principal .....	\$	276.00
Associate/Sr. Project Manager .....	\$	255.00
Associate .....	\$	221.00
Staff Architect I .....	\$	189.00
Staff Architect II .....	\$	175.00
Staff Architect III .....	\$	165.00
Intern Architect I .....	\$	161.00
Intern Architect II .....	\$	135.00
Intern Architect III .....	\$	122.00
Director of Project Administration ....	\$	196.00
Project Manager I .....	\$	183.00
Project Administrator I .....	\$	170.00
Project Administrator II .....	\$	128.00
Architectural Specifier I .....	\$	186.00
Architectural Specifier II .....	\$	161.00
Cost Estimator .....	\$	186.00
Interior Designer I .....	\$	181.00
Interior Designer II .....	\$	148.00
Interior Designer III .....	\$	122.00
Bookkeeping I .....	\$	170.00
Bookkeeping II .....	\$	127.00
Marketing .....	\$	154.00
Designer .....	\$	154.00
Information Technology Manager ....	\$	127.00
Clerical .....	\$	104.00
Technical Assistant .....	\$	95.00
Substitution Requests .....	\$	212.00
Bid Document Review .....	\$	112.00

Rates will be adjusted on January 1 of each calendar year.

This document was prepared by me and is true and accurate to the best of my knowledge



Lisa Howard, Director of Finance & Administration





Apex As-Builts, Inc.  
 235 E Broadway, Suite 1040  
 Long Beach, CA 90802  
 562-443-7337  
 www.apexab.com

# PROPOSAL

VALID FOR 30 DAYS

## 2365 TULARE UNION HS - FIRE ALARM REPLACEMENT

### PREPARED FOR

Michael K. Fennacy  
 Darden Architects  
 6790 N West Ave  
 Fresno, CA 93711  
 p: 559-448-8051  
 e: mikef@dardenarchitects.com

### DATE

November 7, 2023

### PROPOSAL #

23253.1

### COST SUMMARY

**ESTIMATED TOTAL: \$ 30,741.88**

**CONTINGENCY (5%): \$ 1,537.09**

**NOT-TO-EXCEED TOTAL: \$ 32,278.97**

QUANTITIES EXCEEDING THE 5% COST CONTINGENCY WILL REQUIRE A CHANGE ORDER TO PROCEED. FINAL BILLABLE AMOUNT NOT-TO-EXCEED TOTAL INDICATED ABOVE WITHOUT ADDITIONAL AUTHORIZATION.

OPTIONAL LINE ITEMS ARE NOT INCLUDED IN THIS COST SUMMARY.

NET 30 TERMS. FINAL PAYMENT IS DUE WITHIN 30 CALENDAR DAYS OF PROJECT DELIVERY DATE.

**DEPOSIT (50%): \$ 15,370.94**

### TABLE OF CONTENTS

1. Proposal Summary
2. Deliverables Checklist
3. 2D CAD Checklist
4. Proposal Terms
5. Appendix A: Scope of Work
6. Appendix B: Supplemental Scope of Work

### EXECUTIVE SUMMARY

Having received your RFP, Apex As-Builts is pleased to submit this proposal for the project location indicated below. Should an on-site survey be necessary, the general method(s) and equipment we plan to utilize are outlined within this section. We propose to provide as-built deliverables in the following general forms to meet your requirements:

#### Proposed As-Built Deliverable(s):

- ▶ BIM/3D CAD Drawings
- ▶ PDF Drawings
- ▶ Photo Documentation

#### Proposed Survey Method(s):

- ▶ Static Terrestrial LiDAR Scanner
- ▶ Mobile SLAM LiDAR Scanner
- ▶ UAS aka "Drone"

#### Proposed Equipment:

- ▶ Leica Geosystems RTC360
- ▶ NavVis VLX 2
- ▶ DJI Mavic 3 Enterprise

Additional details regarding pricing, deliverables, specifications, terms, and scope of work are further outlined in the pages to follow. Kindly review this document to ensure we've quoted everything you may need. The Apex As-Builts team is eager to get started on providing you with *The Best Plan* possible and is seeking approval to move forward at your convenience.

### GENERAL PROPERTY DESCRIPTION

#### Project Location/Address:

Tulare Union Highschool  
 755 E Tulare Ave  
 Tulare, CA 93274

#### Site Area Estimate(s)

- ▶ Site Total AC:\* n/a

#### Building Area/Qty Estimate(s)

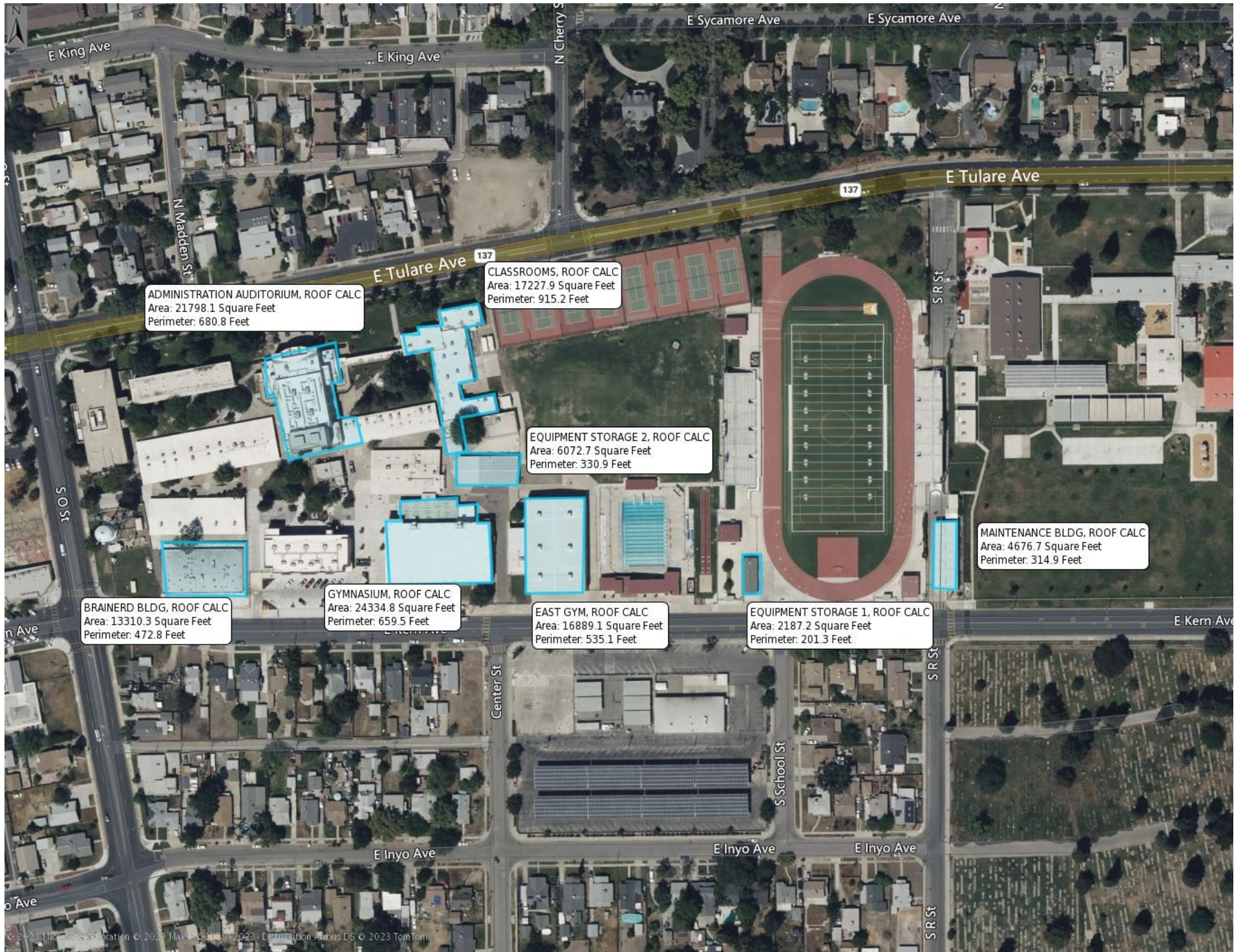
- ▶ Building Total SF:\* 106,488
- ▶ Roof Total SF:\* 106,488

#### Property Classification:

- ▶ Property Type: Education
- ▶ Sub-Category: School/University



# Appendix A: Scope of Work





## TULARE JOINT UNION HIGH SCHOOL DISTRICT

**TO: MEMBERS OF THE BOARD OF TRUSTEES**

**RECEIVE:** Architectural Fee Proposal for Tulare Western High School from Darden Architects  
(*Aquatics Improvements*)

---

**Background:** Per Board Policy 3312, the Board of Trustees recognizes its responsibility to enter into contracts on behalf of the district for the acquisition of equipment, supplies, services, and other resources necessary for the achievement of district goals. In exercising this authority to enter into a contract, the Board shall ensure that the district's interest is protected and that the terms of the contract conform to applicable legal standards.

**Current Considerations:** At the July 20, 2023, meeting, the Board approved Darden Architects for the development of construction documents for projects under \$5,000,000. Administration is requesting authorization to accept the architectural fee proposal from Darden Architects for aquatics improvements for Tulare Western High School. A copy of the fee proposal is attached for your review.

**Fiscal Implications:** The estimated costs for construction is \$2,000,000. The architectural fees are \$222,750. Funding will be paid from Fund 400.

**Tulare Joint Union High School District Priorities:**

- *Improve Student Outcomes and Performance*
- *Maintain Safe Schools*
- *Manage Facilities and Student Growth*
- *Maintain the Fiscal Integrity of the District and Fund the Board Priorities*
- *Staff TJUHSD with Qualified Personnel and Maintain a Positive Work Environment*
- *Continue to Strengthen Internal and External Communication Systems*

**Tulare Joint Union High School District LCAP Goals:**

- Goal 1:** All students will demonstrate successful completion of a broad course of study and will meet the a-g requirements upon graduation, in order to be prepared to transition to college and a career.
- Goal 2:** All English Learners will demonstrate improvement in their English Language skills as evidenced through course grades, ELPAC scores and CAASPP scores.
- Goal 3:** TJUHSD will maintain a positive learning environment where all students and parents feel welcomed, valued, safe and engaged in the academic success of our students.
- Goal 4:** All students with disabilities will demonstrate improvement in their Academic Achievement as evidenced by course grades, CAASPP scores, and graduation rates.

SUBMITTED BY:  
Dr. Lucy Van Scyoc  
Superintendent

PREPARED BY: Jason Bonds, Director of Facilities

November 3, 2023

Vivian Hamilton  
Business Manager  
Tulare Joint Union High School District  
426 N Blackstone St  
Tulare CA 93274

Re: Architectural Fee Proposal  
TULARE WESTERN HIGH SCHOOL – AQUATICS IMPROVEMENTS  
824 W Maple Ave, Tulare, CA 93274  
Darden Architects Job No. 2371

Dear Vivian,

This letter is our proposal to the district for providing Architectural Services related at TULARE WESTERN HIGH SCHOOL. This project is described below.

#### SCOPE: AQUATICS IMPROVEMENTS

- a. The drawings and specifications will include the following scope items.
- b. POOL EQUIPMENT BUILDING: The pool equipment is to be updated. Selective demolition inside the building is uncertain at this time. Remove and replace the metal doors with fiberglass doors. Repaint the building.
- c. POOL STORAGE STRUCTURE: The building and steel gates are to be re-painted. No other scope is defined at this time.
- d. POOL STORAGE FENCE AREA: The outdoor storage area is to remain as-is. Only the permanent pool fence in the area will need to be improved.
- e. POOL DECK: Remove the Concrete Pool deck around the pool perimeter, about 10 feet back from the pool's edge. The portions of the deck to remain need to be assessed so that the slopes do not exceeding 2%; if they do, these portions of concrete are to be replaced. Install a new pool deck and deck drainage system.
- f. POOL SHEEL DEMO: Remove the plaster and portions of the concrete walls/floor to allow for the new Myrtha RenovAction pool shell and bottom liner.
- g. POOL SHELL: Install the Myrtha RenovAction system.
- h. POOL DECK LIGHTS: To remain as-is.
- i. POOL LIGHTING: Replace all pool lights with LED Lights and the utility monuments that contain the pull boxes for the lighting whips.
- j. TIMING SYSTEM: The deck inserts for the timing system will be new with titanium covers. The time plates will match the existing timing system.
- k. LANE LINES: The lane lines will be replaced with new, and the lane lines will be installed in the same configuration.

- l. SCOREBOARD: The Scoreboard structure and structure are to remain, and the only new work may be for new cabling to the scoreboard.
- m. DECK INSERTS FOR SWIMMING: Install deck inserts for the starting blocks and stanchions in the same location and type. If the district deserves a different layout or added inserts, this will be defined in the document process. The starting blocks and cages will be re-used.
- n. DECK INSERT FOR WATER POLO: Install deck inserts for the water polo cages in the same location. If the district deserves a different layout or added inserts, this will be defined in the document process. The water polo cages will be re-used.
- o. DIVING BOARDS: Remove and reset the 1M and 3M diving boards.
- p. POOL DECK SHOWERS: No scope identified.
- q. BLEACHERS: The existing 5-row bleachers are to remain.
- r. HOSE BIBBS: Add hose bibbs around the pool deck, as the code requires.
- s. FENCING: Remove and replace the existing 6-foot-tall chain link fence and gates, if required by the local health department and DSA for compliance. At a minimum, the chain link fence fabric needs to be replaced.
- t. ADA UPGRADES: Assess the path-of-travel improvements to the pool deck and the toilet rooms for Staff and Students along the path of travel. The current scope has yet to be determined.

**DSA APPLICATION REQUIRED:** (X) Yes

#### **SCHEDULE:**

District-defined construction period:

Early Start: December 2024.

Finish Date: June / July 2025.

The Architect will commence with the drawings and submit the drawings to DSA.

The Architect will provide and update an overall schedule of the planned activities.

#### **BUDGET**

The district has assigned a budget of \$2,000,000 for the project.

The Budget needs to be validated, and the district desires to maintain the project as close to the initial budget.

The Architect will estimate the costs as more details are defined about the project.

The budget will be updated upon project milestones, SD, DD, and CD phases.

#### **ARCHITECT'S FEE PROPOSAL**

These services will be governed by the Master Owner/Architect agreement for services dated December 16, 2021 & Exhibit A of the agreement. This is considered a Modernization Project. The

modernization rate of **11.38%** will be used to establish the fee. The project fee will be adjusted upon the budget validation and the final bid values.

<b>MODERNIZATION</b>	<b>Estimate</b>	<b>Fee</b>
• AQUATICS IMPROVEMENTS	\$2,000,000	\$222,750

**EXCLUSIONS**

This proposal does not include printing costs, advertisement costs, plan check fees for the DSA, County/City Departments, local Fire Department and the like.

**ADDITIONAL SERVICES**

The District will be advised if additional scope items are added or anticipated for this project. If additional scope items are identified before the DSA submittal, the Architect will add the scope items to the project scope, schedule, and budget and update the fee base.

If additional scope items are identified after DSA submittal, they will be tracked on a time and materials basis, according to the 2023 Fee Schedule shown in Exhibit A.

It is an honor to assist you and the district with your needs. If you have any questions, please feel free to contact us.

Sincerely,  
Darden Architects, Inc.



Michael K. Fennacy, AIA  
Architect/Principal

Accepted by:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Name/Title

**STANDARD HOURLY BILLING RATES**  
As-of 1-1-2023

Principal .....	\$	276.00
Associate/Sr. Project Manager .....	\$	255.00
Associate .....	\$	221.00
Staff Architect I .....	\$	189.00
Staff Architect II .....	\$	175.00
Staff Architect III .....	\$	165.00
Intern Architect I .....	\$	161.00
Intern Architect II .....	\$	135.00
Intern Architect III .....	\$	122.00
Director of Project Administration ....	\$	196.00
Project Manager I .....	\$	183.00
Project Administrator I .....	\$	170.00
Project Administrator II .....	\$	128.00
Architectural Specifier I .....	\$	186.00
Architectural Specifier II .....	\$	161.00
Cost Estimator .....	\$	186.00
Interior Designer I .....	\$	181.00
Interior Designer II .....	\$	148.00
Interior Designer III .....	\$	122.00
Bookkeeping I .....	\$	170.00
Bookkeeping II .....	\$	127.00
Marketing .....	\$	154.00
Designer .....	\$	154.00
Information Technology Manager ....	\$	127.00
Clerical .....	\$	104.00
Technical Assistant .....	\$	95.00
Substitution Requests .....	\$	212.00
Bid Document Review .....	\$	112.00

Rates will be adjusted on January 1 of each calendar year.

This document was prepared by me and is true and accurate to the best of my knowledge



Lisa Howard, Director of Finance & Administration

## TULARE JOINT UNION HIGH SCHOOL DISTRICT

**TO: MEMBERS OF THE BOARD OF TRUSTEES**

**RECEIVE:** Architectural Fee Proposal for Tulare Western High School from Darden Architects  
*(Gymnasium Modernization)*

---

**Background:** Per Board Policy 3312, the Board of Trustees recognizes its responsibility to enter into contracts on behalf of the district for the acquisition of equipment, supplies, services, and other resources necessary for the achievement of district goals. In exercising this authority to enter into a contract, the Board shall ensure that the district's interest is protected and that the terms of the contract conform to applicable legal standards.

**Current Considerations:** At the July 20, 2023, meeting, the Board approved Darden Architects for the development of construction documents for projects under \$5,000,000. Administration is requesting authorization to accept the architectural fee proposal from Darden Architects for gymnasium modernization for Tulare Western High School. A copy of the fee proposal is attached for your review.

**Fiscal Implications:** The estimated costs for construction is \$2,500,000. The architectural fees are \$337,500 with an estimated \$30,00 reimbursable expense. Funding will be paid from Fund 400.

**Tulare Joint Union High School District Priorities:**

- *Improve Student Outcomes and Performance*
- *Maintain Safe Schools*
- *Manage Facilities and Student Growth*
- *Maintain the Fiscal Integrity of the District and Fund the Board Priorities*
- *Staff TJUHSD with Qualified Personnel and Maintain a Positive Work Environment*
- *Continue to Strengthen Internal and External Communication Systems*

**Tulare Joint Union High School District LCAP Goals:**

- Goal 1:** All students will demonstrate successful completion of a broad course of study and will meet the a-g requirements upon graduation, in order to be prepared to transition to college and a career.
- Goal 2:** All English Learners will demonstrate improvement in their English Language skills as evidenced through course grades, ELPAC scores and CAASPP scores.
- Goal 3:** TJUHSD will maintain a positive learning environment where all students and parents feel welcomed, valued, safe and engaged in the academic success of our students.
- Goal 4:** All students with disabilities will demonstrate improvement in their Academic Achievement as evidenced by course grades, CAASPP scores, and graduation rates.

SUBMITTED BY:  
 Dr. Lucy Van Scyoc  
 Superintendent

PREPARED BY: Jason Bonds, Director of Facilities

November 6, 2023

Vivian Hamilton  
Business Manager  
Tulare Joint Union High School District  
426 N Blackstone St  
Tulare CA 93274

Re: Architectural Fee Proposal  
TULARE WESTERN HIGH SCHOOL – GYMNASIUM MODERNIZATION  
824 W Maple Ave, Tulare, CA 93274  
Darden Architects Job No. 2370

Dear Vivian,

This letter is our proposal to the district for providing Architectural Services related to TULARE WESTERN HIGH SCHOOL. This project drawings and specifications will include the described items below.

#### SCOPE: GYMNASIUM UPGRADES

- a. Remove and replace the gym floor system.
- b. Design a gym floor striping pattern and graphics.
- c. Remove and replace the bleachers based on an available PC set.
- d. Remove and replace the existing evaporating cooling mechanical system and replace it with a rooftop air handle with remote chilling.
- e. Remove and replace the Fire Alarm system.
- f. This project will require a path of travel assessment and any required improvements from the Main parking lot into the admin building and through the site to the Gymnasium. Inside the Gymnasium, the boys' and girls' restrooms and drinking fountains will require improvements if they are not up to code.
- g. This project has incomplete as-built documents, so we require an outside vendor (APEX) to scan the building and re-create the existing conditions. Darden Architects will arrange to scan the building digitally. From this scan, the Architect will have the needed as-built drawings that can be used to complete the design drawings. The Scan of the Building is a reimbursable expense that is being added to this proposal.
- h. ALTERNATE BIDS - INTERIOR OPTIONS
  - a. Develop and interior paint design and graphics for the walls, and we can structure this as an additive alternate bid.
  - b. Remove and replace the interior floors in the corridors.



**DSA APPLICATION:** (X) Yes.

**SCHEDULE:**

District-defined construction period:

Early Start, March 2025 – Late Finish, August 2025

The Architect will commence with the drawings and submit the drawings to DSA.

The Architect will provide and update an overall schedule of the planned activities.

**BUDGET**

The district has assigned a target budget of \$3,500,000 for the project.

The Budget needs to be validated, and the district desires to maintain the project as close to the initial budget. The initial target budget did not include any Accessible upgrades.

The Architect will estimate the costs as more details are defined about the project.

The budget will be updated upon project milestones, SD, DD, and CD phases.

**ARCHITECT’S FEE PROPOSAL**

These services will be governed by the Master Owner/Architect agreement for services dated December 16, 2021 & Exhibit A of the agreement. This is considered a Modernization Project, and due to the small scope of work, the modernization rate of **10.79%** will be used to establish the base fee. The project fees will be adjusted on the final bid values.

<b>MODERNIZATION</b>	<b>Estimate</b>	<b>Fee</b>
<b>TARGET BUDGET</b>	<b>\$2,500,000</b>	<b>\$337,500</b>
APEX SCAN OF BUILDING	-	\$ 30,000 reimbursable expense estimate

**EXCLUSIONS**

This proposal does not include printing costs, advertisement costs, plan check fees for the DSA, County/City Departments, local Fire Department, and the like.

**ADDITIONAL SERVICES**

The district will be advised if additional scope items are added or anticipated for this project.

If additional scope items are identified before the DSA submittal, the Architect will add the scope items to the project scope, schedule, and budget and update the fee base.

If additional scope items are identified after DSA submittal, they will be tracked on a time and materials basis, according to the 2023 Fee Schedule shown in Exhibit A.

It is an honor to assist you and the district with your needs. If you have any questions, please feel free to contact us.

Sincerely,  
Darden Architects, Inc.



Michael K. Fennacy, AIA  
Architect/Principal

Accepted by:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Name/Title

**STANDARD HOURLY BILLING RATES**  
As-of 1-1-2023

Principal .....	\$	276.00
Associate/Sr. Project Manager .....	\$	255.00
Associate .....	\$	221.00
Staff Architect I .....	\$	189.00
Staff Architect II .....	\$	175.00
Staff Architect III .....	\$	165.00
Intern Architect I .....	\$	161.00
Intern Architect II .....	\$	135.00
Intern Architect III .....	\$	122.00
Director of Project Administration ....	\$	196.00
Project Manager I .....	\$	183.00
Project Administrator I .....	\$	170.00
Project Administrator II .....	\$	128.00
Architectural Specifier I .....	\$	186.00
Architectural Specifier II .....	\$	161.00
Cost Estimator .....	\$	186.00
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Interior Designer III .....	\$	122.00
Bookkeeping I .....	\$	170.00
Bookkeeping II .....	\$	127.00
Marketing .....	\$	154.00
Designer .....	\$	154.00
Information Technology Manager ....	\$	127.00
Clerical .....	\$	104.00
Technical Assistant .....	\$	95.00
Substitution Requests .....	\$	212.00
Bid Document Review .....	\$	112.00

Rates will be adjusted on January 1 of each calendar year.

This document was prepared by me and is true and accurate to the best of my knowledge



Lisa Howard, Director of Finance & Administration

## TULARE JOINT UNION HIGH SCHOOL DISTRICT

**TO: MEMBERS OF THE BOARD OF TRUSTEES**

**RECEIVE:** Architectural Fee Proposal for Tulare Adult School from Darden Architects (*Courtyard Remodel*)

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**Background:** Per Board Policy 3312, the Board of Trustees recognizes its responsibility to enter into contracts on behalf of the district for the acquisition of equipment, supplies, services, and other resources necessary for the achievement of district goals. In exercising this authority to enter into a contract, the Board shall ensure that the district's interest is protected and that the terms of the contract conform to applicable legal standards.

**Current Considerations:** At the July 20, 2023, meeting, the Board approved Darden Architects for the development of construction documents for projects under \$5,000,000. Administration is requesting authorization to accept the architectural fee proposal from Darden Architects for courtyard remodel for Tulare Adult School. A copy of the fee proposal is attached for your review.

**Fiscal Implications:** The estimated costs for construction is \$250,000. The architectural fees are \$30,000. Funding will be paid from Adult Ed Funds.

**Tulare Joint Union High School District Priorities:**

- *Improve Student Outcomes and Performance*
- *Maintain Safe Schools*
- *Manage Facilities and Student Growth*
- *Maintain the Fiscal Integrity of the District and Fund the Board Priorities*
- *Staff TJUHSD with Qualified Personnel and Maintain a Positive Work Environment*
- *Continue to Strengthen Internal and External Communication Systems*

**Tulare Joint Union High School District LCAP Goals:**

- Goal 1:** All students will demonstrate successful completion of a broad course of study and will meet the a-g requirements upon graduation, in order to be prepared to transition to college and a career.
- Goal 2:** All English Learners will demonstrate improvement in their English Language skills as evidenced through course grades, ELPAC scores and CAASPP scores.
- Goal 3:** TJUHSD will maintain a positive learning environment where all students and parents feel welcomed, valued, safe and engaged in the academic success of our students.
- Goal 4:** All students with disabilities will demonstrate improvement in their Academic Achievement as evidenced by course grades, CAASPP scores, and graduation rates.

SUBMITTED BY:  
Dr. Lucy Van Scyoc  
Superintendent

PREPARED BY: Jason Bonds, Director of Facilities

November 6, 2023

Vivian Hamilton  
Business Manager  
Tulare Joint Union High School District  
426 N Blackstone St  
Tulare CA 93274

Re: Architectural Fee Proposal  
TULARE ADULT SCHOOL – COURTYARD REMODEL  
575 W Maple Ave, Tulare, CA 93274  
Darden Architects Job No. 2368

Dear Vivian,

This letter is our proposal to the district for providing Architectural Services related to TULARE ADULT SCHOOL – COURTYARD. This project drawings and specifications will include the described items below.

**SCOPE: COURTYARD REMODEL**

- a. Remove the concrete surfacing and the landscaping on the interior courtyard.
- b. Replace the concrete and landscaping with a more suitable design for large and small group settings.
- c. Remove and replace the gates that service this area.
- d. Assess any other path of travel improvements that DSA may require.
- e. Upgrade the accessible parking stalls to comply with the current code.

**DSA APPLICATION:**       Yes.

**SCHEDULE:**

District-defined construction period:

Start / Finish, T.B.D

The Architect will commence with the drawings and submit the drawings to DSA.

The Architect will provide and update an overall schedule of the planned activities.

**BUDGET**

The district has assigned a target budget of \$250,000 for the project.

The Budget needs to be validated, and the district desires to maintain the project close to the initial budget.

The Architect will estimate the costs as more details are defined about the project.

The budget will be updated upon project milestones, SD, DD, and CD phases.

### ARCHITECT'S FEE PROPOSAL

These services will be governed by the Master Owner/Architect agreement for services dated December 16, 2021 & Exhibit A of the agreement. This is considered a Modernization Project, and due to the small scope of work, the modernization rate of **12%** will be used to establish the base fee. The project fees will be adjusted on the final bid values.

<b>MODERNIZATION</b>	<b>Estimate</b>	<b>Fee</b>
<b>TARGET BUDGET</b>	<b>\$250,000</b>	<b>\$30,000</b>

### EXCLUSIONS

This proposal does not include printing costs, advertisement costs, plan check fees for the DSA, County/City Departments, local Fire Department, and the like.

### ADDITIONAL SERVICES

The district will be advised if additional scope items are added or anticipated for this project. If additional scope items are identified before the DSA submittal, the Architect will add the scope items to the project scope, schedule, and budget and update the fee base. If additional scope items are identified after DSA submittal, they will be tracked on a time and materials basis, according to the 2023 Fee Schedule shown in Exhibit A.

It is an honor to assist you and the district with your needs. If you have any questions, please feel free to contact us.

Sincerely,  
Darden Architects, Inc.



Michael K. Fennacy, AIA  
Architect/Principal

Accepted by:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Name/Title

STANDARD HOURLY BILLING RATES  
As-of 1-1-2023

Principal .....	\$	276.00
Associate/Sr. Project Manager .....	\$	255.00
Associate .....	\$	221.00
Staff Architect I .....	\$	189.00
Staff Architect II .....	\$	175.00
Staff Architect III .....	\$	165.00
Intern Architect I .....	\$	161.00
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Information Technology Manager ....	\$	127.00
Clerical .....	\$	104.00
Technical Assistant .....	\$	95.00
Substitution Requests .....	\$	212.00
Bid Document Review .....	\$	112.00

Rates will be adjusted on January 1 of each calendar year.

This document was prepared by me and is true and accurate to the best of my knowledge



Lisa Howard, Director of Finance & Administration



Meeting of  
January 17, 2024  
FOR: INFORMATION

## TULARE JOINT UNION HIGH SCHOOL DISTRICT

**TO: MEMBERS OF THE BOARD OF TRUSTEES**

**RECEIVE:** Amended Agreement Between Tulare Joint Union High School District and Sonitrol

---

**Background:** Per Board Policy 3312, the Board of Trustees recognizes its responsibility to enter into contracts on behalf of the district for the acquisition of equipment, supplies, services, and other resources necessary for the achievement of district goals. In exercising this authority to enter into a contract, the Board shall ensure that the district's interest is protected and that the terms of the contract conform to applicable legal standards.

**Current Considerations:** Sonitrol provides building perimeter alarms to Mission Oak High School. At the August 17, 2023, the Board approved the amendment to the Sonitrol agreement and added service to the ten (10) portables at Mission Oak High School. The administration is now adding additional service to the campus. The main keypad will be installed in the maintenance shop but will provide monitoring for the entire campus. Administration is requesting to amend the original agreement to add this additional service. A copy of the proposal is attached for your review.

**Fiscal Implications:** The additional annual monitoring costs will be paid from Mission Oak Security Contracts.

### **Tulare Joint Union High School District Priorities:**

- *Improve Student Outcomes and Performance*
- *Maintain Safe Schools*
- *Manage Facilities and Student Growth*
- *Maintain the Fiscal Integrity of the District and Fund the Board Priorities*
- *Staff TJUHSD with Qualified Personnel and Maintain a Positive Work Environment*
- *Continue to Strengthen Internal and External Communication Systems*

### **Tulare Joint Union High School District LCAP Goals:**

- Goal 1:** All students will demonstrate successful completion of a broad course of study and will meet the a-g requirements upon graduation, in order to be prepared to transition to college and a career.
- Goal 2:** All English Learners will demonstrate improvement in their English Language skills as evidenced through course grades, ELPAC scores and CAASPP scores.
- Goal 3:** TJUHSD will maintain a positive learning environment where all students and parents feel welcomed, valued, safe and engaged in the academic success of our students.
- Goal 4:** All students with disabilities will demonstrate improvement in their Academic Achievement as evidenced by course grades, CAASPP scores, and graduation rates.

SUBMITTED BY:  
Dr. Lucy Van Scyoc  
Superintendent

PREPARED BY: Jason Bonds, Director of Facilities/Skyler Summers, Transportation Supervisor





CLIENT: Mission Oak Portables
STREET ADDRESS 0
CITY, ST ZIP 0
ATTENTION: 0
TELEPHONE: 0

INCLUDES THE FOLLOWING EQUIPMENT AND SERVICES:

Table listing services and warranties: TOTAL BUILDING COVERAGE, 24-HOUR MONITORING, 24-HOUR MAINTENANCE, DAILY SELF DIAGNOSTIC CHECK, ANNUAL PREVENTATIVE MAINT., OTHER, \$5,000 PERFORMANCE WARRANTY, MONEY BACK GUARANTEE, SERVICE RESPONSE GUARANTEE, FALSE ALARM GUARANTEE, ACCESS CODE CHANGES.

0 INVESTMENT SUMMARY CLIENT OWNED

Investment Summary table with columns: Initial Investment, Monthly Obligation. Rows include: INSTALLATION CHARGES, TOTAL INVESTMENT, DEPOSIT UPON AGREEMENT, DUE UPON COMPLETION OF INSTALL, MONITORING (PerMo; Billed Qrtly), TOTAL MONTHLY PAYMENT.

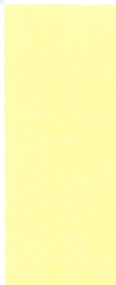
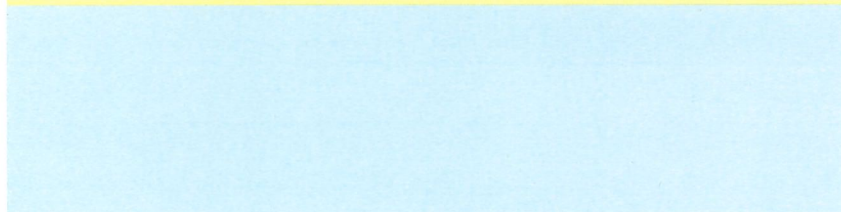
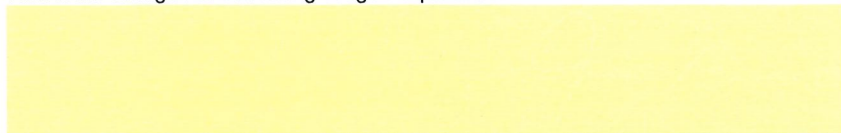
Quotation valid for 30 days from date listed below.

RELEASE 22.8

SUBMITTED BY: Erin Webb DATE: November 1, 2023
ACCEPTED BY: DATE:

INCLUDED COMPONENTS:

Table with columns: PART, # Needed. Rows include: SonIP Keypad, SonIP Power Hub, SonIP Transformer, SonIP 18' Enclosure, Extra Labor Units, Additional Charge For Prevailing Wage Requirement.



**TULARE JOINT UNION HIGH SCHOOL DISTRICT****TO: MEMBERS OF THE BOARD OF TRUSTEES****APPROVE:** CSBA Board Policy Updates

**Background:** The Administration reviews CSBA's recommended amendments for board policies to ensure that the District is in compliance with State and Federal regulations.

**Current Considerations:** Administration is recommending updates to the following September 2023 and October 2023 - Special board policies per CSBA's recommendations. These policies have been reviewed by the district administrator who oversees each particular policy. A coversheet summarizing the update to each policy is attached for your review.

BP 1160	Political Processes [Van Scyoc]
BP 1330	Use of School Facilities [Hamilton/Bonds]
BP 3312	Contracts [Hamilton]
BP 3460	Financial Reports and Accountability [Hamilton]
BP 3551	Food Service Operations/Cafeteria Fund [Hamilton/Cano]
BP 4151/4251/4351	Employee Compensation [Aldaco]
BP 5131.9	Academic Honesty [Covert]
BP 6154	Homework/Makeup Work [Covert]
BP 6162.5	Student Assessment [Covert]
BP 0410	Nondiscrimination in District Programs and Activities [Aldaco]
BP 1312.2	Complaints Concerning Instructional Materials [Covert]
BP 1312.3	Uniform Complaint Procedures [Aldaco]
BP 5145.3	Nondiscrimination/Harassment [Aldaco]
BP 6143	Courses of Study [Covert]
BP 6161.1	Selection and Evaluation of Instructional Materials [Covert]
BP 6161.11	Supplementary Instructional Materials [Covert]
BP 6163.1	Library Media Centers [Covert]

**Fiscal Implications:** There are no fiscal implications associated with the new program and features and/or these revisions.

**Tulare Joint Union High School District Priorities:**

- *Improve Student Outcomes and Performance*
- *Maintain Safe Schools*
- *Manage Facilities and Student Growth*
- *Maintain the Fiscal Integrity of the District and Fund the Board Priorities*
- *Staff TJUHSD with Qualified Personnel and Maintain a Positive Work Environment*
- *Continue to Strengthen Internal and External Communication Systems*

**Tulare Joint Union High School District LCAP Goals:**

**Goal 1:** All students will demonstrate successful completion of a broad course of study and will meet the a-g requirements upon graduation, in order to be prepared to transition to college and a career.

**Goal 2:** All English Learners will demonstrate improvement in their English Language skills as evidenced through course grades, ELPAC scores and CAASPP scores.

**Goal 3:** TJUHSD will maintain a positive learning environment where all students and parents feel welcomed, valued, safe and engaged in the academic success of our students.

**Goal 4:** All students with disabilities will demonstrate improvement in their Academic Achievement as evidenced by course grades, CAASPP scores, and graduation rates.

Therefore, it is:

Recommended:

That the Board approve the  
CSBA Board Policy Updates.SUBMITTED BY:  
Dr. Lucy Van Scyoc  
Superintendent

PREPARED BY: Dr. Lucy Van Scyoc, Superintendent

## **RECOMMENDED CSBA POLICY UPDATE AS DEFINED BELOW:**

### **Board Policy 1160: Political Processes**

Board Policy 1160 – Political Processes Policy updated to reflect **NEW LAW (AB 1416, 2022)** which requires the ballot label or similar description of a school district (or other local government) measure on a county ballot to list, either as a supporter or an opponent of the measure, the associations, nonprofit organizations, businesses, or individuals, including current or former elected officials such as Governing Board members, who have signed the ballot argument or are listed in the text of the argument in support or opposition of the measure unless the county board of supervisors elects not to list such supporters and opponents.

**Policy 1160: Political Processes**

**Status:** DRAFT

**Original Adopted Date:** 06/15/2011

The Governing Board has a responsibility to actively advocate fiscal and public policy that supports the district's schools and the children in the community. The Board shall be proactive in defining the district's advocacy agenda based on the district's vision and goals and the needs of the district and community. The Board's advocacy efforts shall be conducted in accordance with legal requirements.

**Ballot Measures/Candidates**

No district funds, services, supplies, or equipment shall be used to urge the support or defeat of any ballot measure or candidate, including any candidate for election to the Board. (Education Code 7054)

The Board may discuss and study the potential effect of proposed or qualified ballot measures on the district's schools at an open and agendaized Board meeting. The Board's discussion of the effect of such measures shall include an opportunity for staff and members of the public to speak on all sides of the issue. At that meeting, the Board may adopt a position or resolution in support of or in opposition to a ballot measure. The language in any resolution adopted by the Board shall not urge the public to take any action regarding the measure.

The Board's position on a ballot measure, including any resolution, shall be publicized only through normal district procedures and consistent with regular district practice for reporting Board actions. Such publicity shall be for informational purposes and shall not attempt to influence voters.

Individual School Board members may include their name in support of or opposition to a county, city, district, or school measure on a county ballot in accordance with Elections Code 9170.

The Superintendent or designee may use district resources to provide students, parents/guardians, and community members with fair and impartial information related to ballot measures, including information about the impact of ballot measures on the district. (Education Code 7054)

In preparing or distributing such informational material, the Superintendent or designee shall analyze the material to help ensure that it is an appropriate informational activity, provides a fair analysis of the issues, and does not advocate passage or defeat of a measure or candidate.

District resources, including email or computer systems, shall not be used to disseminate campaign literature. In addition, district resources shall not be used to purchase advertisements, bumper stickers, posters, or similar promotional items that advocate an election result or urge voters to take any action in support of or in opposition to a measure.

Political activity related to district bond measures shall, in addition to the above, be subject to the following conditions:

1. The Superintendent or designee may research, draft, and prepare a district bond measure or other initiative for the ballot, but shall not use district resources to influence voters or otherwise campaign for the measure.
2. Upon request, Board members and district administrators may appear at any time before a citizens' group to explain why the Board called for an election on a bond measure and to answer questions. (Education Code 7054.1)

If the presentation occurs during working hours, the employee representing the district shall not urge a citizens' group to vote for or against the bond measure.

3. The Board or any individual Board member may file a written argument for the ballot that is either for or against any school measure. (Elections Code 9501)

## **Legislation**

The Board's responsibility as an advocate for the district may include lobbying and outreach at the state, national, and local levels. The Board and Superintendent or designee shall work to establish and maintain ongoing relationships with elected officials, community leaders, and the media in order to communicate district positions and concerns.

The Board and Superintendent shall develop an advocacy action plan to define expectations and responsibilities. This plan may include, but is not limited to, legislative priorities, strategies for outreach to the media and community, development of key messages and talking points, and adoption of positions on specific legislation, regulations, or budget proposals.

In order to strengthen legislative advocacy efforts, the district may work with organizations and coalitions and may join associations whose representatives lobby on behalf of their members in accordance with Government Code 53060.5.

The district may provide fair and impartial information about legislative issues affecting schools and children and shall inform the community about its advocacy activities. However, informational materials about legislation shall not urge the public to lobby the legislature, Governor, or state agencies on behalf of the district.

As necessary, the Board may direct the Superintendent or designee to draft legislative or regulatory proposals which serve the district's interests.

## **Legal Advocacy**

The Board recognizes that some issues are more appropriately addressed judicially rather than legislatively. When a legal issue is likely to set a state or national precedent, the district may join with other districts or parties in order to resolve the issue through litigation or other appropriate means.

## **Political Forums**

Forums on political issues may be held in district facilities as long as the forum is made available to all sides of the issue on an equitable basis. (Education Code 7058)

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## **RECOMMENDED CSBA POLICY UPDATE AS DEFINED BELOW:**

### **Board Policy 1330: Use of Facilities**

Policy updated to caution districts when charging religious groups direct costs for use of district facilities when those costs are not charged to other groups due to the potential conflict between a U.S. Supreme Court decision and state law. Policy also updated to add that the Governing Board may authorize the use of a school building as a vote center on election day and/or during the 10 days preceding election day, as well as during key dates necessary for drop-off, set-up, and pickup of election materials, as determined by the election official.

**Policy 1330: Use Of School Facilities**

**Status:** DRAFT

**Original Adopted Date:** 07/15/2009 | **Last Revised Date:** 01/17/2019

The Governing Board believes that school facilities and grounds are a vital community resource which should be used to foster community involvement and development. Therefore, the Board authorizes the use of school facilities by district residents and community groups for purposes specified in the Civic Center Act, to the extent that such use does not interfere with school activities or other school-related uses.

The Superintendent or designee shall give priority to school-related activities in the use of school facilities and grounds. Other uses authorized under the Civic Center Act shall be on a first-come, first-served basis.

For the effective management and control of school facilities and grounds, the Superintendent or designee shall maintain procedures and regulations that: (Education Code 38133)

1. Aid, encourage, and assist groups desiring to use school facilities for approved activities
2. Preserve order in school facilities and on school grounds and protect school facilities, including the designation of a person to supervise this task, if necessary
3. Ensure that the use of school facilities or grounds is not inconsistent with their use for school purposes and does not interfere with the regular conduct of schoolwork

Subject to prior approval by the Board, the Superintendent or designee may grant the use of school facilities or grounds on those days on which district schools are closed. (Education Code 37220)

There shall be no advertising on school facilities and grounds except as specified in Board Policy 1325 - Advertising and Promotion.

As necessary to ensure efficient use of school facilities, the Superintendent or designee may, with the Board's approval, enter into an agreement for the joint use of any school facilities or grounds. The Board shall approve any such agreement only if it determines that it is in the best interest of the district and the community.

**Fees**

The Board shall adopt a comprehensive schedule of fees to be charged for community use of school facilities and grounds, including, but not limited to, the multipurpose room(s), playing or athletic field(s), track and field venue(s), tennis court(s), and outdoor basketball court(s). The schedule of fees shall be prepared in accordance with 5 CCR 14037-14041. (5 CCR 14041)

The Board believes that the use of school facilities or grounds should not result in an expense to the district. The Superintendent or designee shall charge all groups granted the use of school facilities or grounds under the Civic Center Act an amount not to exceed direct costs determined in accordance with 5 CCR 14037-14041. (Education Code 38134)

Additionally, when any use of school facilities or grounds is for religious services, the district shall charge an amount at least equal to the district's direct costs. (Education Code 38134)

Groups shall be charged fair rental value when using school facilities or grounds for entertainment or meetings where admission is charged or contributions solicited and net receipts are not to be expended for charitable purposes or for the welfare of the district's students. (Education Code 38134)

**Calculating Direct Costs**

Direct costs to be charged for community use of each, or each type of, school facility or grounds shall be calculated in accordance with 5 CCR 14038 and may reflect the community's proportionate share of the following costs: (Education Code 38134; 5 CCR 14038-14041)

1. Capital direct costs calculated in accordance with 5 CCR 14039, including the estimated costs of maintenance, repair, restoration, and refurbishment of non-classroom space school facilities or grounds
2. Operational direct costs calculated in accordance with 5 CCR 14040, including estimated costs of supplies, utilities, janitorial services, other services performed by district employees and/or contracted workers, and salaries and benefits paid to district employees directly associated with the administration of the Civic Center Act to operate and maintain school facilities and grounds

Direct cost fees shall not be discounted to any group or organization except when the discount is specifically authorized in the adopted fee schedule. (5 CCR 14041)

#### **Expending Funds Collected as Capital Direct Costs**

Any funds collected as capital direct costs shall be deposited into a special fund to be used only for capital maintenance, repair, restoration, and refurbishment of school facilities and grounds. (5 CCR 14042)

#### **Use of School Facility as Polling Place**

The Board may authorize the use of school buildings as polling places, or vote centers for election day. The Board may also authorize the use of school buildings, without cost, for the storage of voting machines and other vote-tabulating devices. However, if a city or county elections official specifically requests the use of a school building as a polling place, or vote center on election day and/or during the 10 days preceding election day, as well as during key dates necessary for drop-off, set-up, and pick-up of election materials, as determined by the elections official, the Board shall allow its use for such purpose. If school will be in session, the Superintendent or designee shall identify to elections officials the specific areas of the school buildings not occupied by school activities that will be allowed for use as a polling place or vote center. (Elections Code 12283)

When a school is used as a polling place or vote center, the Superintendent or designee shall provide the elections official a site with an adequate amount of space that will allow the precinct board to perform its duties in a manner that will not impede, interfere, or interrupt the normal process of voting and shall make a telephone line for Internet access available for use by local elections officials if so requested. The Superintendent or designee shall make a reasonable effort to ensure that the site is accessible to persons with disabilities. (Elections Code 12283)

The Superintendent or designee shall establish procedures to ensure student safety and minimize disruptions whenever school is in session while the facilities are being used as a polling place or vote center.

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## **RECOMMENDED CSBA POLICY UPDATE AS DEFINED BELOW:**

### **Board Policy 3312: Contracts**

Policy updated to reflect **NEW LAW (SB 1439, 2022)** related to conflict of interest from campaign contributions and **NEW LAW (SB 34, 2022)** related to bribery of a public official, and include a general statement requiring Governing Board members and district employees who are involved in the making of contracts on behalf of the district to comply with the district's conflict of interest policy.

**Policy 3312: Contracts**

**Status:** DRAFT

**Original Adopted Date:** 07/15/2009 | **Last Revised Date:** 08/20/2015

The Governing Board recognizes its responsibility to enter into contracts on behalf of the district for the acquisition of equipment, supplies, services, and other resources necessary for the achievement of district goals. In exercising this authority to enter into a contract, the Board shall ensure that the district's interest is protected, that the terms of the contract conform to applicable legal standards, including the bidding requirements in Public Contract Code 20111.

In addition, Board members and district employees involved in the making of contracts on behalf of the district shall comply with the district's conflict of interest policy as specified in Board Bylaw 9270 - Conflict of Interest.

The Board may, by a majority vote, delegate to the Superintendent or designee the authority to enter into contracts on behalf of the district. To be valid or to constitute an enforceable obligation against the district, all such contracts must be approved and/or ratified by the Board.

Every contract entered into on behalf of the district shall be made available for public inspection, except when the law prohibits disclosure. No contract shall prohibit a district employee from disparaging the goods or services of any contracting party.

**Contracts for Non-nutritious Foods or Beverages**

The district shall not enter into or renew a contract for the sale of foods or beverages that do not meet applicable nutritional standards specified in Education Code 49431-49431.7, 5 CCR 15500-15501 or 15575-15578, or 7 CFR 210.11 or 220.12, unless the contract specifies that such sale will occur off campus or outside the time restriction specified in the applicable law.

Before the district enters into or renews a contract that grants exclusive or nonexclusive advertising or sale of carbonated beverages, non-nutritious beverages, or non-nutritious foods as defined in law, the Board shall ensure that the district has sufficient internal controls in place to protect the integrity of public funds and to ensure that funds raised as a result of the contract benefit public education. (Education Code 35182.5)

The Superintendent or designee shall develop the district's internal control procedures to protect the integrity of public funds. Such internal controls may include, but not be limited to, the following:

1. Procedures that produce accurate and reliable financial statements and, at the same time, safeguard the assets, financial resources, and integrity of every employee responsible for handling money or property. Control systems shall be systematically evaluated and revised to keep pace with the changing responsibilities of management.
2. Procedures to ensure that district personnel do not handle cash or product at the school site. The contract shall specify that the vendor stock the machines and shall provide cash accounting, along with a check, for district proceeds directly to the control office.

To ensure that funds raised by the contract benefit district schools and students:

1. The Superintendent or designee may invite parents/guardians, students, staff, and interested community members to make recommendations regarding the contract, including recommendations as to how the funds will be spent in a manner that benefits public education.
2. Prior to ratifying the contract, the Board shall designate the specific programs and activities that will be funded by the proceeds of the contract and consider how the contract reflects the district's vision and goals.

3. The contract shall specify that the contractor report, on a quarterly basis, to the Superintendent or designee the number of food items or beverages sold within the district and the amount of money raised by the sales. The Superintendent or designee shall report these amounts to the Board on a regular basis.
4. The Superintendent or designee shall ensure that the contract does not limit the ability of student and parent organizations to plan and operate fundraising activities.

Any contract for the sale or advertisement of non-nutritious foods or carbonated or non-nutritious beverages shall be entered into on a competitive bid basis pursuant to Public Contract Code 20111 or through the issuance of a Request for Proposal. (Education Code 35182.5)

The Board shall not enter into or renew any contract that grants exclusive or nonexclusive advertising or sale of carbonated beverages, non-nutritious beverages, on non-nutritious foods until parents/guardians, students, and members of the public have had an opportunity to comment on the contract at a public hearing held during a regularly scheduled Board meeting. The Board shall clearly, and in a manner recognizable to the general public, identify in the agenda the contract to be discussed at the meeting. (Education Code 35182.5)

The public hearing shall include, but not be limited to, a discussion of the nutritional value of foods and beverages sold within the district; the availability of fresh fruit, vegetables, and grains in school meals and snacks, including locally grown and organic produce; the amount of fat, sugar, and additives in the foods and beverages discussed; and barriers to student participation in school breakfast and lunch programs. (Education Code 35182.5)

The contract shall be accessible to the public and may not include a confidentiality clause that would prevent the district or a district school from making any part of the contract public. (Education Code 35182.5)

#### **Contracts for Electronic Products or Services**

The Board shall not enter into a contract for electronic products or services that requires the dissemination of advertising to students, unless the Board: (Education Code 35182.5)

1. Enters into the contract at a noticed, public hearing of the Board.
2. Makes a finding that the electronic product or service is or would be an integral component of the education of students.
3. Makes a finding that the district cannot afford to provide the electronic product or service unless it contracts to permit dissemination of advertising to students.
4. As part of the district's normal, ongoing communication to parents/guardians, provides written notice that the advertising will be used in the classroom or other learning center.
5. Offers parents/guardians the opportunity to request in writing that their child not be exposed to the program that contains the advertising. A request shall be honored for the school year in which it is submitted, or longer if specified, but may be withdrawn by the parents/guardians at any time.

#### **Contracts for Digital Storage and Maintenance of Student Records**

The district may enter into or renew a contract with a third party for the purpose of providing services, including cloud-based services, for the digital storage, management, and retrieval of student records and/or to provide digital educational software that authorizes a third-party provider of digital educational software to access, store, and use student records. For these purposes, student records include any information maintained by the district that is directly related to a student and any information acquired directly from the student through the use of instructional software or applications assigned to the student by a teacher or other district employee, and do not include de-identified information. (Education Code 49073.1)

Any such contract shall contain all of the following: (Education Code 49073.1)

1. A statement that student records continue to be the property of and under the control of the district

2. If applicable, a description of the means by which students may retain possession and control of their own student-generated content, as defined in Education Code 49073.1, including options by which a student may transfer student-generated content to a personal account
3. A prohibition against the third party using any information in the student record for any purpose other than those required or specifically permitted by the contract
4. A description of the procedures by which a parent/guardian or a student age 18 years or older may review personally identifiable information in the student's records and correct erroneous information
5. A description of the actions the third party will take, including the designation and training of responsible individuals, to ensure the security and confidentiality of student records
6. A description of the procedures for notifying the affected parent/guardian, or the affected student if age 18 years or older, in the event of an unauthorized disclosure of the student's records
7. A certification that a student's records shall not be retained or available to the third party upon completion of the terms of the contract and a description of how that certification will be enforced, except that these requirements shall not apply to student-generated content if the student chooses to establish or maintain an account with the third party for the purpose of storing that content
8. A description of how the district and the third party will jointly ensure compliance with the federal Family Educational Rights and Privacy Act, 20 USC 1232g
9. A prohibition against the third party using personally identifiable information in student records to engage in targeted advertising

### **Contracts for Personal Services**

In order to achieve cost savings, the district may enter into or renew a contract for any personal service that is currently or customarily performed by classified employees, if the contract does not displace school district employees and meets other conditions specified in Education Code 45103.1. To enter into or renew such a contract, the Board shall ensure that the district meets the numerous conditions specified in Education Code 45103.1.

In addition, the district may enter into or renew any contract for personal service without meeting the conditions described above, if any of the following conditions exists: (Education Code 45103.1)

1. The contract is for new district functions and the Legislature has specifically mandated or authorized the performance of the work by independent contractors
  2. The services contracted are not available within the district, cannot be performed satisfactorily by district employees, or are of such a highly specialized or technical nature that the necessary expert knowledge, experience, and ability are not available through the district
  3. The services are incidental to a contract for the purchase or lease of real or personal property, including, but not be limited to, agreements to service or maintain office equipment or computers that are leased or rented
  4. The district's policy, administrative, or legal goals and purposes cannot be accomplished through the utilization of persons selected pursuant to the regular or ordinary district hiring process
  5. The nature of the work is such that the criteria for emergency appointments, as defined in Education Code 45103.1, apply
  6. The contractor will provide equipment, materials, facilities, or support services that could not feasibly be provided by the district in the location where the services are to be performed
  7. The services are of such an urgent, temporary, or occasional nature that the delay that would result from using the district's regular or ordinary hiring process would frustrate their very purpose
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## **RECOMMENDED CSBA POLICY UPDATE AS DEFINED BELOW:**

### **Board Policy 3460: Financial Reports and Accountability**

Policy updated to add material related to districts facing insolvency who are considering applying for an emergency apportionment, including that the Governing Board is required to discuss the need for an emergency apportionment at a regular or special meeting at which parents/guardians, the exclusive representatives of employees of the district, and other members of the community have the opportunity to provide testimony.

**Policy 3460: Financial Reports And Accountability**

**Status:** DRAFT

**Original Adopted Date:** 07/15/2009 | **Last Revised Date:** 04/20/2023

The Governing Board is committed to ensuring public accountability and the fiscal health of the district. The Board shall adopt sound fiscal management policies and practices, oversee the district's financial condition, and continually evaluate whether the district's budget and financial operations support the district's goals for student achievement.

The Superintendent or designee shall ensure that district financial reports are prepared in accordance with law and in conformity with generally accepted accounting principles and financial reporting standards stipulated by the Governmental Accounting Standards Board and the California Department of Education (CDE). The Superintendent or designee shall establish a system of ongoing internal controls to ensure the reliability of financial reporting.

When required by law or as directed by the Board, the Superintendent or designee shall submit to the Board reports of the district's financial status, including, but not limited to, any report specified in this Board policy or accompanying administrative regulation. When submission of any such report to a local, state, and/or federal agency requires prior Board approval, the Superintendent or designee shall provide the report to the Board in sufficient time to enable the Board to carefully review the report without breaking any applicable submission deadline.

The Board shall regularly assess the district's financial position and communicate the results to the public, and shall use financial reports to determine the actions and budget amendments, if any, that are needed to ensure the district's financial stability. If district conditions predict fiscal distress or indicate that the district might not be able to meet its fiscal obligations, the Board and Superintendent or designee shall take action to resolve these conditions without delay. The Board shall work cooperatively with the County Superintendent of Schools to improve the district's fiscal health and may contract with an external individual or organization to provide the district with needed advice or fiscal management or training.

If the district is facing fiscal insolvency, the Board may consider applying to the state for an emergency apportionment that exceeds 200 percent of the district's recommended reserve. Before applying for such emergency apportionment, the Board shall discuss, at a regular or special meeting, the need for an emergency apportionment and receive testimony regarding the apportionment from parents/guardians, the exclusive representatives of employees of the district, and other members of the community. (Education Code 41326)

**Unaudited Actual Receipts and Expenditures**

On or before September 15, the Board shall approve and file with the County Superintendent a statement of the district's unaudited actual receipts and expenditures for the preceding fiscal year. The Superintendent or designee shall prepare this statement using the state's standardized account code structure (SACS) as prescribed by the Superintendent of Public Instruction (SPI). (Education Code 42100)

**Gann Appropriations Limit Resolution**

On or before September 15, the Board shall, at a regular or special meeting, adopt a resolution identifying, pursuant to Government Code 7900-7914, the district's estimated appropriations limit for the current fiscal year and the actual appropriations limit for the preceding fiscal year. Documentation used to identify these limits shall be made available to the public on the day of the Board meeting. (Education Code 42132; Government Code 7910)

**Interim Reports/Certification of Ability to Meet Fiscal Obligations**

Each fiscal year, the Superintendent or designee shall submit two interim reports to the Board. The first report shall cover the district's financial and budgetary status for the period ending October 31 and the second report shall cover the period ending January 31. These reports and supporting data shall be made available by the district for public review. (Education Code 42130)

Within 45 days after the close of the period reported, the Board shall approve the interim report and, on the basis of the interim report and any additional financial information known by the Board, shall certify in writing whether the

district will be able to meet its fiscal obligations for the remainder of the fiscal year and, based on current forecasts, for the two subsequent fiscal years. The certification shall be classified as one of the following: (Education Code 42130, 42131)

1. "Positive certification" indicating that the district will meet its financial obligations for the current fiscal year and two subsequent fiscal years
2. "Qualified certification" indicating that the district may not meet its financial obligations for the current fiscal year or two subsequent fiscal years
3. "Negative certification" indicating that the district will be unable to meet its financial obligations for the remainder of the fiscal year or the subsequent fiscal year

The Superintendent or designee shall submit a copy of each interim report and certification to the County Superintendent using the state's SACS software, as prescribed by the SPI. (Education Code 42130, 42131)

If the district's certification is subsequently changed by the County Superintendent from a positive to a qualified or negative certification, or from a qualified to a negative certification, the Board may appeal the decision to the SPI within five days of receiving the notice of change. (Education Code 42131)

Whenever the district receives a qualified or negative certification from the Board or the County Superintendent, the Superintendent or designee shall cooperate in the implementation of any remedial actions taken or prescribed by the County Superintendent. (Education Code 42131)

If the second interim report is accompanied by a qualified or negative certification, the Board shall, no later than June 1, provide to the County Superintendent, the State Controller, and the SPI a financial statement as of April 30 ("third interim report") that projects the district's fund and cash balances through June 30. (Education Code 42131)

If at any time during the fiscal year, the County Superintendent concludes that the district's budget does not comply with the standards and criteria for financial stability and conducts a comprehensive review of the district's financial and budgetary conditions, the Board shall review any report of the County Superintendent's findings and recommendations at a public Board meeting. Within 15 days of receiving the report, the district shall notify the County Superintendent and the SPI of the Board's proposed actions on the recommendation. (Education Code 42637)

### **Audit Report**

By April 1 of each year, the Board shall provide for an annual audit of the district's books and accounts. (Education Code 41020)

To conduct the audit, the Board shall select a certified public accountant or public accountant licensed by the State Board of Accountancy from among those deemed qualified by the State Controller. (Education Code 41020, 41020.5)

Except when, as determined by the Education Audits Appeal Panel, no otherwise eligible auditor is available, a public accounting firm whose lead or coordinating audit partner having primary responsibility for the audit or whose audit partner responsible for reviewing the audit has performed audit services for the district in each of the six previous fiscal years shall not be selected to perform a district audit. (Education Code 41020)

No later than December 15, the report of the audit for the preceding fiscal year shall be filed with the County Superintendent, CDE, and the State Controller. (Education Code 41020)

Prior to December 15 whenever possible, but in no case later than January 31, the Board shall review, at an open

meeting, the annual district audit for the prior year, any audit exceptions identified in that audit, the recommendations or findings of any management letter issued by the auditor, and any description of correction or plans to correct any exceptions or any issue raised in a management letter. (Education Code 41020.3)

The Board shall have an opportunity at the meeting to ask questions of the auditor and request further information about the audit findings.

### **Audit Committee**

The Board may appoint an audit committee composed of staff knowledgeable about fiscal matters, other staff, and representatives of the community.

The committee shall serve in an advisory capacity and may:

1. Make recommendations regarding the selection of the external independent auditor in accordance with Education Code 41020 and 41020.5
  2. Review the plan for the audit process with the independent auditor to determine the adequacy of the nature, scope, and timetable of the audit
  3. Review the results of the audit and participate with the independent auditor and management in preparing final recommendations and responses
  4. Participate with the independent auditor in presenting the audit report to the Board
  5. Review Board policies and administrative regulations to recommend any revisions needed to ensure effective financial reporting
  6. Provide input on the effectiveness of the independent auditor
  7. Periodically report to the Board regarding the status of previous audit recommendations for improving the accounting and internal control systems
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## **RECOMMENDED CSBA POLICY UPDATE AS DEFINED BELOW:**

### **Board Policy 3551: Food Service Operations/Cafeteria Fund**

Policy updated to reflect **NEW LAW (SB 490, 2022)** which requires districts participating in the National School Lunch and/or Breakfast Program, with annual reimbursement of \$1,000,000 or more, to (1) specify in the solicitation for bids and contracts for an agricultural food product that only the purchase of agricultural food products grown, packed, or processed domestically is authorized, unless a specific exception applies, including if the quality of the domestic product is inferior to the quality of the nondomestic product or if the bid or price of the nondomestic product is more than 25 percent lower than the bid or price of the domestic product, and (2) retain documentation justifying the use of the exception for three years from the date of purchase. Policy also updated to reflect **NEW LAW (AB 778, 2022)** which requires a district to accept a bid or price for an agricultural food product grown in California before accepting a bid or price for a domestic agricultural food product that is grown outside the state, when certain conditions are met.

**Policy 3551: Food Service Operations/Cafeteria Fund**

**Status:** DRAFT

**Original Adopted Date:** 07/15/2009 | **Last Revised Date:** 10/20/2022

The Governing Board intends that school food services shall be a self-supporting, nonprofit program. To ensure program quality and cost effectiveness, the Superintendent or designee shall centralize and direct the purchasing of foods and supplies, the planning of menus, and the auditing of all food service accounts for the district.

The Superintendent or designee shall ensure that food service director(s) possess the qualifications required by 7 CFR 210.30 and California Department of Education (CDE) standards.

At least once each year, food service administrators, other appropriate personnel who conduct or oversee administrative procedures, and other food service personnel shall receive training provided by CDE. (42 USC 1776)

### **Meal Sales**

Any student who requests a meal shall be served a nutritionally adequate breakfast and lunch free of charge, each school day. (Education Code 49501.5)

As permitted by law, additional or second meals, adult meals, and other nonprogram foods, such as smart snack compliant food and beverages sold in vending machines, may be sold to students. (Education Code 38082, 49501.5)

Meals may be sold to district employees, Board members, and employees or members of the fund or association maintaining the cafeteria. (Education Code 38082)

In addition, meals may be sold to nonstudents, including parents/guardians, volunteers, students' siblings, or other individuals, who are authorized by the Superintendent or designee to be on campus. Any meals served to nonstudents shall not be subsidized by federal or state reimbursements, food service revenues, or U.S. Department of Agriculture (USDA) foods.

Meal prices, as recommended by the Superintendent or designee and approved by the Board, shall be based on the costs of providing food services and consistent with Education Code 38084 and 42 USC 1760.

The Superintendent or designee shall establish strategies and procedures for the collection of meal payments. Such procedures shall conform with 2 CFR 200.426 and any applicable CDE guidance. The Superintendent or designee shall clearly communicate these procedures to students and parents/guardians, and shall make this policy and the accompanying administrative regulation available to the public pursuant to Education Code 49557.5.

### **Cafeteria Fund and Account**

The Superintendent or designee shall establish a cafeteria fund independent of the district's general fund.

The Superintendent or designee shall ensure that state and federal funds provided through school meal programs are allocated only for purposes related to the operation or improvement of food services and for reasonable and necessary indirect program costs as allowed by law.

The wages, salaries, and benefits of food service employees shall be paid from the cafeteria fund. (Education Code 38103)

### **Contracts with Outside Services**

With Board approval, the district may enter into a contract for food service consulting services or management services in one or more district schools. (Education Code 45103.5; 42 USC 1758; 7 CFR 210.16)

### **Procurement of Foods, Equipment and Supplies**

To the maximum extent practicable, foods purchased for use in school meals by the district or by any entity purchasing food on its behalf shall be domestic commodities or products. Domestic commodity or product means an agricultural commodity that is produced in the United States and a food product that is processed in the United States substantially using agricultural commodities that are produced in the United States. (42 USC 1760; 7 CFR 210.21)

When soliciting for bids and contracts for the purchase of an agricultural food product, the district shall specify in the solicitation that only the purchase of agricultural food products grown, packed, or processed domestically is authorized, unless a specific exception applies. A nondomestic food product may be purchased for use in the district's food service program only as a last resort when the product is not produced or manufactured in the United States in sufficient and reasonably available quantities of a satisfactory quality, the quality of the domestic product is inferior to the quality of the nondomestic product, or the bid or price of the nondomestic product is more than 25 percent lower than the bid or price of the domestic product. In such cases, the Superintendent or designee shall retain documentation justifying the use of the exception for three years from the date of purchase. (Food and Agriculture Code 58596.3)

Furthermore, the district shall accept a bid or price for an agricultural food product grown in California before accepting a bid or price for a domestic agricultural food product that is grown outside the state, if the quality of the California-grown product is comparable and the bid or price does not exceed the lowest bid or price for domestic product produced outside the state. (Food and Agriculture Code 58595)

Bid solicitations and awards for purchases of equipment, materials, or supplies in support of the district's child nutrition program, or for contracts awarded pursuant to Public Contract Code 2000, shall be consistent with the federal procurement standards in 2 CFR 200.318-200.326. Awards shall be let to the most responsive and responsible party. Price shall be the primary consideration, but not the only determining factor, in making such an award. (Public Contract Code 20111)

### **Program Monitoring and Evaluation**

The Superintendent or designee shall present to the Board, at least annually, financial reports regarding revenues and expenditures related to the food service program.

The Superintendent or designee shall provide all necessary documentation required for the Administrative Review conducted by CDE to ensure compliance of the district's food service program with federal requirements.

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## **RECOMMENDED CSBA POLICY UPDATE AS DEFINED BELOW:**

### **Board Policy 4151/4251/4351: Employee Compensation**

Policy updated to add that for districts participating in the Classified School Employee Summer Assistance Program, eligible classified employees may elect to have up to 10 percent of the employee's monthly salary withheld and paid out during the summer recess in either one or two payments, and reflect **NEW LAW (AB 185, 2022)** which adds specific repayment procedures when a district has made a wage overpayment to a district employee.

**Policy 4151: Employee Compensation**

**Status:** DRAFT

**Original Adopted Date:** 04/20/2017 | **Last Revised Date:** 11/19/2020 | **Last Reviewed Date:** 11/19/2020

In order to recruit and retain employees committed to the district's goals for student learning, the Board of Trustees recognizes the importance of offering a competitive compensation package which includes salaries and health and welfare benefits.

The Board shall adopt separate salary schedules for certificated, classified, and supervisory and administrative personnel. These schedules shall comply with law and collective bargaining agreements and shall be printed and made available for review at the district office. (Education Code 45022, 45023, 45160, 45162, 45268)

Each certificated employee, except an employee in an administrative or supervisory position, shall be classified on the salary schedule on the basis of uniform allowance for years of training and years of experience, unless the Board and employee organization negotiate and mutually agree to a salary schedule based on different criteria. Certificated employees shall not be placed in different classifications on the schedule, nor paid different salaries, solely on the basis of the grade levels at which they teach. (Education Code 45028)

Salary schedules for staff who are not a part of a bargaining unit shall be determined by the Board at the recommendation of the Superintendent or designee.

The Board shall determine the frequency and schedule of salary payments, including whether payments for employees who work less than 12 months per year will be made over the course of the school year or in equal installments over the calendar year. However, if the District participates in the Classified School Employee Summer Assistance Program, eligible classified employees may elect to have up to 10 percent to the employee's monthly salary withheld and paid out during the summer recess in either one or two payments. (Education Code 45038, 45039, 45048, 45165, 45500)

In extraordinary circumstances or emergency situations, the Board may determine to continue to compensate employees during periods of extended closure or disruption of normal district operations when permitted by law and consistent with collective bargaining agreements and memoranda of understanding.

The Superintendent or designee shall post a notice explaining the Fair Labor Standards Act's wage and hour provisions in a conspicuous place at each work site. (29 CFR 516.4)

**Overtime Compensation**

District employees shall be paid an overtime rate of not less than one and one-half times their regular rate of pay for any hours worked in excess of eight hours in one day and/or 40 hours in one work week. However, teachers, school administrators, and other employees in positions established by the Board as executive, administrative, or professional shall be exempt from overtime rules. (Education Code 45128, 45130; 29 USC 213; 29 CFR 541.0-541.710, 553.27, 553.32)

When authorized in a collective bargaining agreement or other agreement between the district and employees, an employee may take compensatory time off in lieu of overtime compensation, provided the employee has not accrued compensatory time in excess of the limits specified in 29 USC 207. An employee who has requested the use of compensatory time shall be allowed to use such time within 12 calendar months after making the request if the use of the compensatory time does not unduly disrupt district operations. (Education Code 45129; 29 USC 207; 29 CFR 553.20-553.25)

For each nonexempt employee, the Superintendent or designee shall maintain records on the employee's wages, hours, and other information specified in 29 CFR 516.5-516.6.

**Wage Overpayment**

If the district determines an employee has been overpaid, the district shall notify the employee in writing of the overpayment, afford the employee the opportunity to respond before commencing any recoupment actions, and inform the employee of the employee's rights to dispute the existence or amount of the claimed overpayment. If the employee agrees there was an overpayment in the claimed amount, reimbursement shall be made to the district through one of the methods described in Education Code section 44042.5 as mutually agreed upon by the employee and the district. (Education Code 44042.5)

If a mutual agreement on a method of reimbursement is not reached, within 30 days of the employee verifying the

overpayment amount, the district shall recoup the overpayment through payroll deductions in accordance with Education Code 44042.5.

If the employee does not respond or disputes the existence or amount of the district's claimed overpayment, the district may, with board approval, initiate a legal action to recover the overpayment. (Education Code 44042.5)

If the employee separates from the district before the overpayment is fully repaid, the district shall withhold the remaining balance due from any money owed to the employee upon separation, provided that the state minimum wage is still paid to the employee as required by Education Code section 44042.5. The superintendent or designee may consult with legal counsel to calculate the amount to withhold.

If an outstanding overpayment balance still remains, the district shall, with Board approval, exercise any legal means to recover the remaining amount owed by the employee. (Education Code 44042.5)

Legal action to recover any overpayment under this policy shall be initiated within three years from the date of the overpayment, which for leave credits is the date that the employee receives compensation in exchange for leave erroneously credited to the employee. (Education Code 44042.5)

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**Policy 4251: Employee Compensation**

**Status:** DRAFT

**Original Adopted Date:** 04/20/2017 | **Last Revised Date:** 11/19/2020 | **Last Reviewed Date:** 11/19/2020

In order to recruit and retain employees committed to the district's goals for student learning, the Board of Trustees recognizes the importance of offering a competitive compensation package which includes salaries and health and welfare benefits.

The Board shall adopt separate salary schedules for certificated, classified, and supervisory and administrative personnel. These schedules shall comply with law and collective bargaining agreements and shall be printed and made available for review at the district office. (Education Code 45022, 45023, 45160, 45162, 45268)

Each certificated employee, except an employee in an administrative or supervisory position, shall be classified on the salary schedule on the basis of uniform allowance for years of training and years of experience, unless the Board and employee organization negotiate and mutually agree to a salary schedule based on different criteria. Certificated employees shall not be placed in different classifications on the schedule, nor paid different salaries, solely on the basis of the grade levels at which they teach. (Education Code 45028)

Salary schedules for staff who are not a part of a bargaining unit shall be determined by the Board at the recommendation of the Superintendent or designee.

The Board shall determine the frequency and schedule of salary payments, including whether payments for employees who work less than 12 months per year will be made over the course of the school year or in equal installments over the calendar year. However, if the District participates in the Classified School Employee Summer Assistance Program, eligible classified employees may elect to have up to 10 percent to the employee's monthly salary withheld and paid out during the summer recess in either one or two payments. (Education Code 45038, 45039, 45048, 45165, 45500)

In extraordinary circumstances or emergency situations, the Board may determine to continue to compensate employees during periods of extended closure or disruption of normal district operations when permitted by law and consistent with collective bargaining agreements and memoranda of understanding.

The Superintendent or designee shall post a notice explaining the Fair Labor Standards Act's wage and hour provisions in a conspicuous place at each work site. (29 CFR 516.4)

**Overtime Compensation**

District employees shall be paid an overtime rate of not less than one and one-half times their regular rate of pay for any hours worked in excess of eight hours in one day or and/or 40 hours in one work week. However, teachers, school administrators, and other employees in positions established by the Board as executive, administrative, or professional shall be exempt from overtime rules. (Education Code 45128, 45130; 29 USC 213; 29 CFR 541.0-541.710, 553.27, 553.32)

When authorized in a collective bargaining agreement or other agreement between the district and employees, an employee may take compensatory time off in lieu of overtime compensation, provided the employee has not accrued compensatory time in excess of the limits specified in 29 USC 207. An employee who has requested the use of compensatory time shall be allowed to use such time within 12 calendar months after making the request if the use of the compensatory time does not unduly disrupt district operations. (Education Code 45129; 29 USC 207; 29 CFR 553.20-553.25)

For each nonexempt employee, the Superintendent or designee shall maintain records on the employee's wages, hours, and other information specified in 29 CFR 516.5-516.6.

**Wage Overpayment**

If the district determines an employee has been overpaid, the district shall notify the employee in writing of the overpayment, afford the employee the opportunity to respond before commencing any recoupment actions, and inform the employee of the employee's rights to dispute the existence or amount of the claimed overpayment. If the employee agrees there was an overpayment in the claimed amount, reimbursement shall be made to the district through one of the methods described in Education Code section 44042.5 as mutually agreed upon by the employee and the district. (Education Code 44042.5)

If a mutual agreement on a method of reimbursement is not reached, within 30 days of the employee verifying the

overpayment amount, the district shall recoup the overpayment through payroll deductions in accordance with Education Code 44042.5.

If the employee does not respond or disputes the existence or amount of the district's claimed overpayment, the district may, with board approval, initiate a legal action to recover the overpayment. (Education Code 44042.5)

If the employee separates from the district before the overpayment is fully repaid, the district shall withhold the remaining balance due from any money owed to the employee upon separation, provided that the state minimum wage is still paid to the employee as required by Education Code section 44042.5. The superintendent or designee may consult with legal counsel to calculate the amount to withhold.

If an outstanding overpayment balance still remains, the district shall, with Board approval, exercise any legal means to recover the remaining amount owed by the employee. (Education Code 44042.5)

Legal action to recover any overpayment under this policy shall be initiated within three years from the date of the overpayment, which for leave credits is the date that the employee receives compensation in exchange for leave erroneously credited to the employee. (Education Code 44042.5)

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**Policy 4351: Employee Compensation**

**Status:** DRAFT

**Original Adopted Date:** 04/20/2017 | **Last Revised Date:** 11/19/2020 | **Last Reviewed Date:** 11/19/2020

In order to recruit and retain employees committed to the district's goals for student learning, the Board of Trustees recognizes the importance of offering a competitive compensation package which includes salaries and health and welfare benefits.

The Board shall adopt separate salary schedules for certificated, classified, and supervisory and administrative personnel. These schedules shall comply with law and collective bargaining agreements and shall be printed and made available for review at the district office. (Education Code 45022, 45023, 45160, 45162, 45268)

Each certificated employee, except an employee in an administrative or supervisory position, shall be classified on the salary schedule on the basis of uniform allowance for years of training and years of experience, unless the Board and employee organization negotiate and mutually agree to a salary schedule based on different criteria. Certificated employees shall not be placed in different classifications on the schedule, nor paid different salaries, solely on the basis of the grade levels at which they teach. (Education Code 45028)

Salary schedules for staff who are not a part of a bargaining unit shall be determined by the Board at the recommendation of the Superintendent or designee.

The Board shall determine the frequency and schedule of salary payments, including whether payments for employees who work less than 12 months per year will be made over the course of the school year or in equal installments over the calendar year. However, if the District participates in the Classified School Employee Summer Assistance Program, eligible classified employees may elect to have up to 10 percent to the employee's monthly salary withheld and paid out during the summer recess in either one or two payments. (Education Code 45038, 45039, 45048, 45165, 45500)

In extraordinary circumstances or emergency situations, the Board may determine to continue to compensate employees during periods of extended closure or disruption of normal district operations when permitted by law and consistent with collective bargaining agreements and memoranda of understanding.

The Superintendent or designee shall post a notice explaining the Fair Labor Standards Act's wage and hour provisions in a conspicuous place at each work site. (29 CFR 516.4)

**Overtime Compensation**

District employees shall be paid an overtime rate of not less than one and one-half times their regular rate of pay for any hours worked in excess of eight hours in one day and/or 40 hours in one work week. However, teachers, school administrators, and other employees in positions established by the Board as executive, administrative, or professional shall be exempt from overtime rules. (Education Code 45128, 45130; 29 USC 213; 29 CFR 541.0-541.710, 553.27, 553.32)

When authorized in a collective bargaining agreement or other agreement between the district and employees, an employee may take compensatory time off in lieu of overtime compensation, provided the employee has not accrued compensatory time in excess of the limits specified in 29 USC 207. An employee who has requested the use of compensatory time shall be allowed to use such time within 12 calendar months after making the request if the use of the compensatory time does not unduly disrupt district operations. (Education Code 45129; 29 USC 207; 29 CFR 553.20-553.25)

For each nonexempt employee, the Superintendent or designee shall maintain records on the employee's wages, hours, and other information specified in 29 CFR 516.5-516.6.

**Wage Overpayment**

If the district determines an employee has been overpaid, the district shall notify the employee in writing of the overpayment, afford the employee the opportunity to respond before commencing any recoupment actions, and inform the employee of the employee's rights to dispute the existence or amount of the claimed overpayment. If the employee agrees there was an overpayment in the claimed amount, reimbursement shall be made to the district through one of the methods described in Education Code section 44042.5 as mutually agreed upon by the employee and the district. (Education Code 44042.5)

If a mutual agreement on a method of reimbursement is not reached, within 30 days of the employee verifying the

overpayment amount, the district shall recoup the overpayment through payroll deductions in accordance with Education Code 44042.5.

If the employee does not respond or disputes the existence or amount of the district's claimed overpayment, the district may, with board approval, initiate a legal action to recover the overpayment. (Education Code 44042.5)

If the employee separates from the district before the overpayment is fully repaid, the district shall withhold the remaining balance due from any money owed to the employee upon separation, provided that the state minimum wage is still paid to the employee as required by Education Code section 44042.5. The superintendent or designee may consult with legal counsel to calculate the amount to withhold.

If an outstanding overpayment balance still remains, the district shall, with Board approval, exercise any legal means to recover the remaining amount owed by the employee. (Education Code 44042.5)

Legal action to recover any overpayment under this policy shall be initiated within three years from the date of the overpayment, which for leave credits is the date that the employee receives compensation in exchange for leave erroneously credited to the employee. (Education Code 44042.5)

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## **RECOMMENDED CSBA POLICY UPDATE AS DEFINED BELOW:**

### **Board Policy 5131.9: Academic Honesty**

Policy updated to address prohibited and permitted student use of technology, including artificial intelligence, as it relates to academic honesty. Policy also updated to include that a student with a disability be permitted to use technology for any purpose for which technology is identified in the student's individualized education program, that a student be given the opportunity to demonstrate that the use of technology was in accordance with policy when suspected by an employee that such use was in violation of academic honesty, and that any information acquired from an employee's use of technology in determining whether a student has committed and act of academic dishonesty be shared with the student and the student's parent/guardian, as appropriate. Additionally, policy updated to authorize the provision of staff training regarding the use of technology to improve education, including the detection of plagiarism and sensitivity to potential discrimination from algorithmic bias.

**Policy 5131.9: Academic Honesty**

**Status:** DRAFT

**Original Adopted Date:** 07/15/2009

The Governing Board believes that academic honesty and personal integrity are fundamental components of a student's education and character development. The Board expects that students will not cheat, lie, plagiarize, or commit other acts of academic dishonesty.

Students, parents/guardians, staff, and administrators shall be responsible for creating and maintaining a positive school climate that encourages honesty. Students found to have committed an act of academic dishonesty shall be subject to district and school-site discipline rules.

The Superintendent or designee may establish a committee comprised of students, parents/guardians, staff, administrators, and members of the public to develop standards of academic honesty, measures of preventing dishonesty, and specific consequences for acts of dishonesty. Any recommendations for discipline shall be incorporated into the school's site level discipline rules.

### **Prohibited and Permitted Technology Use**

As the district's standards for academic achievement are designed to challenge all students to reach their full potential in acquiring the knowledge and skills needed for success in postsecondary education, employment, and responsible citizenship, any use of technology that prevents or inhibits a student from achieving these standards is prohibited. Prohibited uses include, but are not limited to, using technology primarily or solely for the completion of coursework as a student's original work and generating answers to mathematical, scientific, or analytical problems.

Permitted uses of technology include, but are not limited to, conducting research, correcting grammar and spelling, and learning from educational applications such as tutoring systems and language learning applications.

Additionally, consistent with the limitations expressed in this policy and with teacher consent, students may also use technology to assist with assessments, homework, and/or makeup work or other uses approved by the teacher.

However, a student with a disability shall be permitted to use technology for any purpose identified in the student's individualized education program as a tool to support the student's learning.

If an employee suspects that a student has used technology in violation of this policy, the student shall be given the opportunity to demonstrate that the use of technology was in accordance with this policy.

Any information acquired from an employee's use of technology in determining whether a student has committed an act of academic dishonesty shall be shared with the student, and the student's parent/guardian as appropriate.

The Superintendent or designee may provide training to staff regarding the use of technology to improve education, including the detection of plagiarism and sensitivity to potential discrimination from algorithmic bias.

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## **RECOMMENDED CSBA POLICY UPDATE AS DEFINED BELOW:**

### **Board Policy 6154: Homework/Makeup Work**

Policy updated to add that meaningful homework can provide enrichment, address student use of technology, including artificial intelligence, as it relates to homework and makeup work, provide that teacher training may include designing homework assignments that inspire students' interests, include that students may work with other students and use approved outside resources as directed by the teacher, and move material related to notifying the student's parents/guardians when a student repeatedly fails to complete homework so that it follows chronologically.

**Policy 6154: Homework/Makeup Work**

**Status:** DRAFT

**Original Adopted Date:** 07/15/2009 | **Last Revised Date:** 10/15/2020

The Governing Board recognizes that meaningful homework assignments can be a valuable extension of student learning time, provide enrichment, and assist students in developing good study habits. Homework and/or makeup work shall be assigned when necessary to support classroom lessons, enable students to complete unfinished assignments, or review and apply academic content for better understanding.

Students may use technology to assist with homework and/or makeup work in conducting research, correcting grammar and spelling, and learning from educational applications such as tutoring systems and language learning applications, as specified in Board Policy 5131.9 - Academic Honesty and Board Policy 6163.4 - Student Use of Technology.

The Superintendent or designee shall collaborate with school administrators and teachers to develop and regularly review guidelines for the assignment of homework and the related responsibilities of students, staff, and parents/guardians.

Homework assignments shall be reasonable in length and appropriate to the grade level and course. The Board expects that the number, frequency, and degree of difficulty of homework assignments will increase with the grade level and the maturity of students. Teachers shall assign homework only as necessary to fulfill academic goals and reinforce current instruction.

As needed, teachers may receive training in designing relevant homework assignments that reinforce classroom learning objectives and inspire students' interests.

Although on-time completion of homework is important to maintain academic progress, the Board recognizes that students learn at different rates. Students shall receive credit for work that is completed late in order to encourage their continued learning.

Age-appropriate instruction may be given to help students allocate their time wisely, meet their deadlines, learn to work independently, and develop good personal study habits.

At the beginning of the school year, teachers shall communicate homework expectations to students and their parents/guardians. Homework guidelines shall also be included in student and/or parent/guardian handbooks. These communications shall include the manner in which homework relates to achievement of academic standards and course content, the impact of homework assignments on students' grades, any school resources and programs that are available to provide homework support, and ways in which parents/guardians may appropriately assist their children.

Although it is the student's responsibility to undertake assignments independently, parents/guardians may serve as a resource and are encouraged to ensure that their child's homework assignments are completed. Students may also work with other students and use approved outside resources as directed by the teacher.

To further support students' homework efforts, the Superintendent or designee may establish and maintain electronic forums, provide access to school library media centers and technological resources, and/or provide before-school and after-school programs where students can receive homework assistance from teachers, volunteers, and/or student tutors. The Board encourages the Superintendent or designee to design class and transportation schedules that will enable students to make use of homework support services.

Teachers shall review all completed homework to assess the student's understanding of academic content and shall provide timely feedback to the student.

If a student repeatedly fails to complete homework, the teacher shall notify the student's parents/guardians as soon as possible so that corrective action can be taken prior to the release of any final grades or report cards.

## **Makeup Work**

Students who are absent from school shall be given the opportunity to complete all assignments and tests that can be reasonably provided. As determined by the teacher, the assignments and tests shall be equivalent to, but not necessarily identical to, the assignments and tests missed during the absence. Students shall receive full credit for work satisfactorily completed within a reasonable period of time.

The Superintendent or designee shall notify parents/guardians that no student may have a grade reduced or lose academic credit for any excused absence when missed assignments and tests are satisfactorily completed within a reasonable period of time. Such notification shall include the full text of Education Code 48205. (Education Code 48980)

## **Suspended Students**

When a parent/guardian of a student who has been suspended for two or more school days requests homework that the student would otherwise have been assigned, the student's teacher shall provide such homework. If a homework assignment is requested and is turned in to the teacher by the student either upon the student's return from suspension or within the timeframe originally prescribed by the teacher, whichever is later, and is not graded before the end of the academic term, the homework assignment shall not be included in the calculation of the student's overall grade in the class. (Education Code 48913.5)

The teacher of any class from which a student is suspended may require the student to complete any assignments and tests missed during the suspension. (Education Code 48913)

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## **RECOMMENDED CSBA POLICY UPDATE AS DEFINED BELOW:**

### **Board Policy 6162.5: Student Assessment**

Policy updated to reflect that prohibited and permitted student use of technology, including artificial intelligence, in relation to assessment, be as specified in Board Policy 5131.9 – Academic Honesty and Board Policy 6163.4 – Student Use of Technology, reference **NEW LAW (AB 114, 2023)** which includes long term English learners as a numerically significant student subgroup for purposes of demonstrating comparable improvement in academic achievement by all numerically significant subgroups, include that state interim and formative assessments may be used to communicate with students’ parents/guardians and for use in identifying professional development, and that results of an individual student on the California Assessment of Student Performance and Progress may be released to a postsecondary educational institution for the purpose of credit, placement, or admission.



**Policy 6162.5: Student Assessment**

**Status:** DRAFT

**Original Adopted Date:** 07/15/2009 | **Last Revised Date:** 09/20/2018

The Governing Board recognizes that student assessments are an important instructional and accountability tool. To obtain the most accurate evaluation of student performance, the district shall use a variety of measures, including district, state, and/or national assessments.

Any student use of technology to complete assessments shall be as specified in Board Policy 5131.9 - Academic Honesty and Board Policy 6163.4 - Student Use of Technology.

Assessment data shall be used to help determine individual students' progress, mastery of academic standards, appropriate placement in district programs, and/or eligibility for graduation. In addition, summary data on student assessment results shall be used by the district to identify and review student achievement goals in the district's local control and accountability plan, evaluate district educational programs in order to identify needed improvements, and, as appropriate, evaluate staff performance.

In selecting or developing any district assessment, the Superintendent or designee shall examine evidence of its reliability, its validity for the intended purpose and for various student populations, and the extent to which it aligns with the material that is being taught.

The Superintendent or designee shall ensure that assessments are administered in accordance with law and test publisher's directions, and that test administration procedures are fair and equitable for all students.

As appropriate, assessment results shall be disaggregated by student subgroup, classroom, grade level, and/or school site to allow for critical analysis of student needs.

The Superintendent or designee shall provide professional development as needed to assist administrators and teachers in interpreting and using assessment data to improve student performance and the instructional program.

When districtwide and school-level results of student assessments are published by the state, the Superintendent or designee may provide supplementary information to assist parents/guardians and the community in understanding test results.

### **Interim and Formative Assessments**

State interim and formative assessments may be used in combination with other sources of information to gain timely feedback about student progress in an effort to continually adjust instruction to improve learning, and for communicating with students' parents/guardians and identifying professional development goals. Results from interim and formative assessments shall not be used for any high-stakes purpose, including, but not limited to, teacher or other school staff evaluation, accountability, student grade promotion or retention, graduation, course or class placement, identification for gifted or talented education, reclassification of English learners, or identification as an individual with exceptional needs. (Education Code 60642.6, 60642.7)

The Superintendent or designee shall ensure that teachers who administer interim and formative assessments have access to all functions and information designed for teacher use related to such assessments and student performance on the assessments. (Education Code 60642.6)

### **Individual Record of Accomplishment**

The Superintendent or designee shall ensure that each student, by the end of grade 12, has an individual record of accomplishment that includes the following: (Education Code 60607)

1. The results of the state achievement tests required and administered as part of the California Assessment of Student Performance and Progress, or any predecessor assessments, pursuant to Education Code 60640-

60649

2. The results of any end-of-course examinations taken
3. The results of any vocational education certification examinations taken

No individual record of accomplishment shall be released to any person, other than the student's parent/guardian or a teacher, counselor, or administrator directly involved with the student, without the written consent of the student's parent/guardian, or the student if the student is an adult or emancipated minor. The student or the student's parent/guardian may authorize the release of the record of accomplishment to a postsecondary educational institution for the purposes of credit, placement, or admission. Furthermore, the results of an individual student on the CAASPP may be released to a postsecondary educational institution for the purpose of credit, placement, or admission. (Education Code 60607)

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## **RECOMMENDED CSBA POLICY UPDATE AS DEFINED BELOW:**

### **Board Policy 0410: Nondiscrimination in District Programs and Activities**

Policy updated to reflect **NEW LAW (AB 1078, 2023)** which (1) requires that the district's policy prohibiting discrimination, harassment, intimidation, and bullying include a statement that the policy applies to all acts of the Governing Board and Superintendent in enacting policies and procedures that govern the district, (2) clarifies when it is unlawful discrimination for the Board to refuse to approve the use or prohibit the use of any textbook, instructional material, supplemental instructional material, or other curriculum for classroom instruction, or any book or resource in a school library, (3) requires the California Department of Education to develop, by July 1, 2025, guidance and public educational materials to ensure that all Californians can access information about educational laws and policies that safeguard the right to an accurate and inclusive curriculum, and (4) provides that complaints alleging discrimination related to the use or prohibited use of any textbook, instructional material, supplemental instructional material, or other curriculum for classroom instruction, or any book or resource in a school library may be brought under the district's uniform complaint procedures or may be directly filed with the Superintendent of Public Instruction, as specified. Policy also updated to reference **NEW U.S. DEPARTMENT OF EDUCATION OFFICE FOR CIVIL RIGHTS GUIDANCE** documents which provide that (1) a district may not separate students based on race, but may include group discussions or activities that focus on race as part of the curriculum, courses, or programs so long as access or participation is not permitted or limited based on race, (2) a school-sponsored program with emphasis on race, such as a student club, that is open to all students, typically would not violate Title VI solely because of its race-related theme, and (3) a district's responsibility not to discriminate against students applies to any of its programs or activities, whether directly or through contractual or other arrangements. Additionally, policy updated to expand the list of characteristics for which discrimination is prohibited in order to more closely align with law; and, to reflect **NEW LAW (SB 523, 2022)** which includes reproductive health decision making as a characteristic for which employees, job applicants, unpaid interns and volunteers are protected against unlawful discrimination and harassment.

**Policy 0410: Nondiscrimination In District Programs And Activities**

**Status:** DRAFT

**Original Adopted Date:** 07/15/2009 | **Last Revised Date:** 11/15/2018

This policy shall apply to all acts related to a school activity or school attendance and to all acts of the Governing Board and the Superintendent in enacting policies and procedures that govern the district.

The Board is committed to providing equal opportunity for all individuals in district programs and activities. District programs, activities, and practices shall be free from unlawful discrimination, including discrimination against an individual or group based on race, color, ancestry, nationality, national origin, immigration status, ethnic group identification, ethnicity, age, religion, marital status, pregnancy, parental status, reproductive health decisionmaking, physical or mental disability, medical condition, sex, sexual orientation, gender, gender identity, gender expression, veteran or military status, or genetic information; a perception of one or more of such characteristics; or association with a person or group with one or more of these actual or perceived characteristics.

All individuals shall be treated equitably in the receipt of district and school services. Personally identifiable information collected in the implementation of any district program, including, but not limited to, student and family information for the free and reduced-price lunch program, transportation, or any other educational program, shall be used only for the purposes of the program, except when the Superintendent or designee authorizes its use for another purpose in accordance with law. Resources and data collected by the district shall not be used, directly or by others, to compile a list, registry, or database of individuals based on race, gender, sexual orientation, religion, ethnicity, national origin, or immigration status or any other category identified above.

District programs and activities shall be free of any discriminatory use, selection, or rejection of textbooks, instructional materials, library books, or similar educational resources.

The use of any textbook, instructional material, supplemental instructional material, or other curriculum for classroom instruction, or any book or other resource in a school library shall not be rejected or prohibited by the Board or district on the basis that it includes a study of the role and contributions of any individual or group consistent with the requirements of Education Code 51204.5 and 60040, unless such study would violate Education Code 51501 or 60044. (Education Code 243)

District programs and activities shall be free of any racially derogatory or discriminatory school or athletic team names, mascots, or nicknames.

The Superintendent or designee shall annually review district programs and activities to ensure the removal of any derogatory or discriminatory name, image, practice, or other barrier that may unlawfully prevent an individual or group in any of the protected categories stated above from accessing district programs and activities. The Superintendent or designee shall take prompt, reasonable actions to remove any identified barrier. The Superintendent or designee shall report the findings and recommendations to the Board after each review.

All allegations of unlawful discrimination in district programs and activities shall be brought, investigated, and resolved in accordance with Board Policy 1312.3 - Uniform Complaint Procedures.

Pursuant to 34 CFR 104.8 and 34 CFR 106.8, the Superintendent or designee shall notify students, parents/guardians, employees, employee organizations, applicants for admission and employment, and sources of referral for applicants about the district's policy on nondiscrimination and related complaint procedures. Such notification shall be included in the annual parental notification distributed pursuant to Education Code 48980 and, as applicable, in announcements, bulletins, catalogs, handbooks, application forms, or other materials distributed by the district. The notification shall also be posted on the district's website and social media and in district schools and offices, including staff lounges, student government meeting rooms, and other prominent locations as appropriate.

In addition, the annual parental notification shall inform parents/guardians of their children's right to a free public

education regardless of immigration status or religious beliefs, including information on educational rights issued by the California Attorney General. Alternatively, such information may be provided through any other cost-effective means determined by the Superintendent or designee. (Education Code 234.7)

The district's nondiscrimination policy and related informational materials shall be published in a format that parents/guardians can understand. In addition, when 15 percent or more of a school's students speak a single primary language other than English, those materials shall be translated into that other language. (Education Code 48985; 20 USC 6312)

### **Access for Individuals with Disabilities**

District programs and facilities, viewed in their entirety, shall be in compliance with the Americans with Disabilities Act (ADA) and any implementing standards and/or regulations. When structural changes to existing district facilities are needed to provide individuals with disabilities access to programs, services, activities, or facilities, the Superintendent or designee shall develop a transition plan that sets forth the steps for completing the changes.

The Superintendent or designee shall ensure that the district provides appropriate auxiliary aids and services when necessary to afford individuals with disabilities equal opportunity to participate in or enjoy the benefits of a service, program, or activity. These aids and services may include, but are not limited to, qualified interpreters or readers, assistive listening devices, assistive technologies or other modifications to increase accessibility to district and school websites, notetakers, written materials, taped text, and Braille or large-print materials. Individuals with disabilities shall notify the Superintendent or designee if they have a disability that requires special assistance or services. Reasonable notification should be given prior to a school-sponsored function, program, or meeting.

The individual identified in Administrative Regulation 1312.3 - Uniform Complaint Procedures as the employee responsible for coordinating the district's response to complaints and for complying with state federal civil rights laws is hereby designated as the district's ADA coordinator. The compliance officer shall receive and address requests for accommodation submitted by individuals with disabilities, and shall investigate and resolve complaints regarding their access to district programs, services, activities, or facilities.

Tammy Aldaco, Superintendent for Human Resources  
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## **RECOMMENDED CSBA POLICY UPDATE AS DEFINED BELOW:**

### **Board Policy 1312.2: Complaints Concerning Instructional Materials**

Policy updated to reflect **NEW LAW (AB 1078, 2023)** which (1) requires the California Department of Education (CDE) to develop, by July 1, 2025, guidance and public educational materials to ensure that all Californians can access information about educational laws and policies that safeguard the right to an accurate and inclusive curriculum, (2) clarifies when it is unlawful discrimination for the Governing Board to refuse to approve the use or prohibit the use of any textbook, instructional material, supplemental instructional material, or other curriculum for classroom instruction, or any book or resource in a school library, (3) provides that complaints alleging discrimination related to the use or prohibited use of any textbook, instructional material, supplemental instructional material, or other curriculum for classroom instruction, or any book or resource in a school library may be brought under the district's uniform complaint procedures or may be directly filed with the Superintendent of Public Instruction, as specified, and (4) requires CDE to issue, by July 1, 2025, guidance regarding how to review instructional materials to ensure that they represent diverse perspectives and are culturally relevant. Policy also updated to expand and amend the list of criteria to be considered when instructional or library materials are being challenged; and, to provide that, unless required by law, any challenged material that is reviewed by the district will not be subject to further reconsideration for 12 months.

**Policy 1312.2: Complaints Concerning Instructional Materials**

**Status:** DRAFT

**Original Adopted Date:** 07/15/2009

The Governing Board uses a comprehensive process to adopt district instructional materials that is based on selection criteria established by law and Board policy and includes opportunities for the involvement of district staff, parents/guardians, and community members, and, as appropriate, students. Complaints concerning the content or use of instructional materials, including textbooks, supplementary instructional materials, library materials, or other instructional materials and equipment, shall be properly and fairly considered using established complaint procedures.

Parents/guardians are encouraged to discuss any concerns regarding instructional materials with their child's teacher and/or the school principal. If the situation remains unresolved, a complaint may be filed using the process specified in the accompanying administrative regulation and exhibit.

The district shall accept complaints concerning instructional materials only from staff, district residents, or the parents/guardians of children enrolled in a district school. (Education Code 35160)

However, a complaint related to the use or prohibited use of any existing textbook, instructional material, supplemental instructional material, or other curriculum for classroom instruction, or any book or other resource in a school library that alleges unlawful discrimination based on a violation of Education Code 243 shall be filed, investigated, and resolved in accordance with Board Policy 1312.3 - Uniform Complaint Procedures.

When deliberating upon challenged materials, the Superintendent, or any designee or committee established by the Superintendent to review the materials, shall consider the degree to which the materials aligned with the criteria for instructional materials as specified in law, Board policy, and administrative regulation. In addition, such deliberations may consider the educational philosophy and vision of the district; the educational suitability of the materials including the manner in which the materials support the curriculum and appropriateness for the student's age; the professional opinions of teachers of the subject and of other competent authorities and/or experts; reviews of the materials by reputable bodies; the stated objectives in using the materials; community standards; the allegations in the complaint, including the extent to which the objections are based on the dislike of ideas contained in the materials; and the impact that keeping or removing the materials would have on student well-being.

The Superintendent, or any designee or committee established by the Superintendent to review the materials, shall not prohibit the continued use of an appropriately adopted textbook, instructional material, supplemental instructional material, or other curriculum for classroom instruction, or any book or other resource in a school library on the basis that it contains inclusive and/or diverse perspectives, as specified in Education Code 243.

If the complainant finds the Superintendent's or review committee's decision unsatisfactory, the complainant may appeal the decision to the Board.

Any challenged instructional material that is reviewed by the district shall not be subject to further reconsideration for 12 months, unless required by law.

Complaints related to the sufficiency of textbooks or instructional materials shall be resolved as specified in Administrative Regulation 1312.4 - Williams Uniform Complaint Procedures.

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## **RECOMMENDED CSBA POLICY UPDATE AS DEFINED BELOW:**

### **Board Policy 1312.3: Uniform Complaint Procedures**

Policy updated to ensure compliance with the California Department of Education's (CDE) 2023-24 federal program monitoring instrument, and reflect **NEW LAW (AB 1078, 2023)** which (1) clarifies when it is unlawful discrimination for the Governing Board to refuse to approve the use or prohibit the use of any textbook, instructional material, supplemental instructional material, or other curriculum for classroom instruction, or any book or resource in a school library, (2) provides that complaints alleging discrimination related to the use or prohibited use of any textbook, instructional material, supplemental instructional material, or other curriculum for classroom instruction, or any book or resource in a school library may be brought under the district's uniform complaint procedures or may be directly filed with the Superintendent of Public Instruction, as specified, and (3) requires CDE to develop, by July 1, 2025, guidance and public educational materials to ensure that all Californians can access information about educational laws and policies that safeguard the right to an accurate and inclusive curriculum. Policy also updated to reflect that the California Department of Fair Employment and Housing is now called the California Civil Rights Department.



**Policy 1312.3: Uniform Complaint Procedures**

**Status:** DRAFT

**Original Adopted Date:** 07/15/2009 | **Last Revised Date:** 02/03/2022

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 resolution of complaints whenever possible. To resolve complaints which may require a more formal process, the Board adopts the uniform system of complaint processes specified in 5 CCR 4600-4670 and the accompanying administrative regulation.

**Complaints Subject to UCP**

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

1. Accommodations for pregnant and parenting students (Education Code 46015)
2. Adult education programs (Education Code 8500-8538, 52334.7, 52500-52617)
3. After School Education and Safety programs (Education Code 8482-8484.65)
4. Agricultural career technical education (Education Code 52460-52462)
5. Career technical and technical education and career technical and technical training programs (Education Code 52300-52462)
6. Child care and development programs (Education Code 8200-8488)
7. Compensatory education (Education Code 54400)
8. Consolidated categorical aid programs (Education Code 33315; 34 CFR 299.10-299.12)
9. Course periods without educational content (Education Code 51228.1-51228.3)
10. Discrimination, harassment, intimidation, or bullying in district programs and activities, including in those programs or activities funded directly by or that receive or benefit from any state financial assistance, based on a person's actual or perceived characteristics of race or ethnicity, color, ancestry, nationality, national origin, immigration status, ethnic group identification, age, religion, marital status, pregnancy, parental status, physical or mental disability, medical condition, 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 the person's association with a person or group with one or more of these actual or perceived characteristics (5 CCR 4610)

Discrimination includes, but is not limited to, the Board's refusal to approve the use or prohibit the use of any textbook, instructional material, supplemental instructional material, or other curriculum for classroom instruction, or any book or other resource in a school library, on the basis that it includes a study of the role and contributions of any individual or group consistent with the requirements of Education Code 51204.5 and 60040, unless such study would violate Education Code 51501 or 60044. A complaint alleging such unlawful discrimination may, in addition to or in lieu of being filed with the district, be directly filed with the Superintendent of Public Instruction (SPI). (Education Code 243)

11. Educational and graduation requirements for students in foster care, students experiencing homelessness, students from military families, students formerly in a juvenile court school, students who are migratory, and students participating in a newcomer program (Education Code 48645.7, 48853, 48853.5, 49069.5, 51225.1, 51225.2)
12. Every Student Succeeds Act (Education Code 52059.5; 20 USC 6301 et seq.)

13. Local control and accountability plan (Education Code 52075)
14. Migrant education (Education Code 54440-54445)
15. Physical education instructional minutes (Education Code 51210, 51222, 51223)
16. Student fees (Education Code 49010-49013)
17. Reasonable accommodations to a lactating student (Education Code 222)
18. Regional occupational centers and programs (Education Code 52300-52334.7)
19. School plans for student achievement as required for the consolidated application for specified federal and/or state categorical funding (Education Code 64001)
20. School site councils as required for the consolidated application for specified federal and/or state categorical funding (Education Code 65000)
21. 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
22. Any other state or federal educational program the SPI or designee deems appropriate

The Board recognizes that alternative dispute resolution (ADR) can, depending on the nature of the allegations, offer a process for resolving a complaint in a manner that is acceptable to all parties. An ADR process 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. For any complaint alleging retaliation or unlawful discrimination (such as discriminatory harassment, intimidation, or bullying), the Superintendent or designee shall keep the identity of the complainant, and/or the subject of the complaint if different from the complainant, confidential when appropriate and as long as the integrity of the complaint process is maintained.

When an allegation that is not subject to 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 requirements related to UCP, including the steps and timelines specified in this policy and the accompanying administrative regulation.

The Superintendent or designee 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.

### **Non-UCP Complaints**

The following complaints shall not be subject to the district's UCP but shall be investigated and resolved by the specified agency or through an alternative process:

1. Any complaint alleging child abuse or neglect shall be referred to the County Department of Social Services Protective Services Division or the appropriate law enforcement agency. (5 CCR 4611)
2. Any complaint alleging health and safety violations by a child development program shall, for licensed facilities, be referred to Department of Social Services. (5 CCR 4611)
3. Any complaint alleging that a student, while in an education program or activity in which the district exercises substantial control over the context and respondent, was subjected to sexual harassment as defined in 34 CFR

106.30 shall be addressed through the federal Title IX complaint procedures adopted pursuant to 34 CFR 106.44-106.45, as specified in Administrative Regulation 5145.71 - Title IX Sexual Harassment Complaint Procedures.

4. Any complaint alleging employment discrimination or harassment shall be investigated and resolved by the district in accordance with the procedures specified in Administrative Regulation 4030 - Nondiscrimination in Employment, including the right to file the complaint with the California Civil Rights Department.
  5. Any complaint alleging a violation of a state or federal law or regulation related to special education, a settlement agreement related to the provision of a free appropriate public education (FAPE), failure or refusal to implement a due process hearing order to which the district is subject, or a physical safety concern that interferes with the district's provision of FAPE shall be submitted to the California Department of Education (CDE) in accordance with Administrative Regulation 6159.1 - Procedural Safeguards and Complaints for Special Education. (5 CCR 3200-3205)
  6. Any complaint alleging noncompliance of the district's food service program with laws regarding meal counting and claiming, reimbursable meals, eligibility of children or adults, or use of cafeteria funds and allowable expenses shall be filed with or referred to CDE in accordance with Board Policy 3555 - Nutrition Program Compliance. (5 CCR 15580-15584)
  7. Any allegation of discrimination based on race, color, national origin, sex, age, or disability in the district's food service program shall be filed with or referred to the U.S. Department of Agriculture in accordance with Board Policy 3555 - Nutrition Program Compliance. (5 CCR 15582)
  8. 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 shall be investigated and resolved in accordance with Administrative Regulation 1312.4 - Williams Uniform Complaint Procedures. (Education Code 35186)
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## **RECOMMENDED CSBA POLICY UPDATE AS DEFINED BELOW:**

### **Board Policy 5145.3: Nondiscrimination/Harassment**

Policy updated to reflect **NEW LAW (AB 1078, 2023)** which (1) requires that the district's policy prohibiting discrimination, harassment, intimidation, and bullying include a statement that the policy applies to all acts of the Governing Board and the Superintendent in enacting policies and procedures that govern the district, and (2) clarifies when it is unlawful discrimination for the Board to refuse to approve the use or prohibit the use of any textbook, instructional material, supplemental instructional material, or other curriculum for classroom instruction, or any book or resource in a school library. Policy also updated to provide that all allegations of unlawful discrimination in district programs and activities shall be brought, investigated, and resolved in accordance with the district's uniform complaint procedures. Additionally, policy updated to reflect **NEW U.S. DEPARTMENT OF EDUCATION OFFICE FOR CIVIL RIGHTS GUIDANCE** documents which (1) state that a district may not separate students based on race, but may include group discussions or activities that focus on race as part of the curriculum, courses, or programs so long as access or participation is not permitted or limited based on race, (2) provide that a school-sponsored program with emphasis on race, such as a student club, that is open to all students, typically would not violate Title VI solely because of its race-related theme, and (3) address discrimination in the use of discipline based on disability, race, and gender expression.

**Policy 5145.3: Nondiscrimination/Harassment**

**Status:** DRAFT

**Original Adopted Date:** 08/19/2010 | **Last Revised Date:** 11/19/2020

This policy shall apply to all acts constituting unlawful discrimination or harassment related to school activity or to school attendance occurring within a district school, to acts which occur off campus or outside of school-related or school-sponsored activities but which may have an impact or create a hostile environment at school, and to all acts of the Governing Board and the Superintendent in enacting policies and procedures that govern the district.

The Board desires to provide a welcoming, safe, and supportive school environment that allows all students equal access to and opportunities in the district's academic, extracurricular, and other educational support programs, services, and activities. The Board prohibits, at any district school or school activity, unlawful discrimination, including discriminatory harassment, intimidation, and bullying, targeted at any student by anyone, based on the student's actual or perceived race, color, ancestry, nationality, national origin, immigration status, ethnic group identification, ethnicity, age, religion, marital status, pregnancy, parental status, physical or mental disability, medical condition, sex, sexual orientation, gender, gender identity, gender expression, or genetic information, or association with a person or group with one or more of these actual or perceived characteristics.

Unlawful discrimination, including discriminatory harassment, intimidation, or bullying, may result from physical, verbal, nonverbal, or written conduct based on any of the categories listed above. Unlawful discrimination also occurs when prohibited conduct is so severe, persistent, or pervasive that it affects a student's ability to participate in or benefit from an educational program or activity; creates an intimidating, threatening, hostile, or offensive educational environment; has the effect of substantially or unreasonably interfering with a student's academic performance; or otherwise adversely affects a student's educational opportunities.

Unlawful discrimination also includes disparate treatment of students based on one of the categories above with respect to the provision of opportunities to participate in school programs or activities or the provision or receipt of educational benefits or services.

Because unlawful discrimination may occur when disciplining students, including suspension and expulsion, the Superintendent or designee shall ensure that staff enforce discipline rules fairly, consistently and in a non-discriminatory manner, as specified in Board Policy and Administrative Regulation 5144 - Discipline, Board Policy and Administrative Regulation 5144.1 - Suspension and Expulsion/Due Process, and Administrative Regulation 5144.2 - Suspension and Expulsion/Due Process (Students With Disabilities).

The Board also prohibits any form of retaliation against any individual who reports or participates in the reporting of unlawful discrimination, files or participates in the filing of a complaint, or investigates or participates in the investigation of a complaint or report alleging unlawful discrimination. Retaliation complaints shall be investigated and resolved in the same manner as a discrimination complaint.

The Superintendent or designee shall facilitate students' access to the educational program by publicizing the district's nondiscrimination policy and related complaint procedures to students, parents/guardians, and employees. In addition, the Superintendent or designee shall post the district's policies prohibiting discrimination, harassment, intimidation, and bullying and other required information on the district's website in a manner that is easily accessible to parents/guardians and students, in accordance with law and the accompanying administrative regulation. (Education Code 234.1, 234.6)

The Superintendent or designee shall provide training and/or information on the scope and use of the policy and complaint procedures and take other measures designed to increase the school community's understanding of the requirements of law related to discrimination. The Superintendent or designee shall regularly review the implementation of the district's nondiscrimination policies and practices and, as necessary, shall take action to remove any identified barrier to student access to or participation in the district's educational program. The Superintendent or designee shall report the findings and recommendations to the Board after each review.

Regardless of whether a complainant complies with the writing, timeline, and/or other formal filing requirements, all complaints alleging unlawful discrimination, including discriminatory harassment, intimidation, or bullying, shall be

investigated and prompt action taken to stop the discrimination, prevent recurrence, and address any continuing effect on students.

Students who engage in unlawful discrimination, including discriminatory harassment, intimidation, retaliation, or bullying, in violation of law, Board policy, or administrative regulation shall be subject to appropriate consequence or discipline, which may include suspension or expulsion when the behavior is severe or pervasive as defined in Education Code 48900.4. Any employee who permits or engages in prohibited discrimination, including discriminatory harassment, intimidation, retaliation, or bullying, shall be subject to disciplinary action, up to and including dismissal.

All allegations of unlawful discrimination in district programs and activities shall be brought, investigated, and resolved in accordance with Board Policy 1312.3 - Uniform Complaint Procedures.

### **Record-Keeping**

The Superintendent or designee shall maintain a record of all reported cases of unlawful discrimination, including discriminatory harassment, intimidation, or bullying, to enable the district to monitor, address, and prevent repetitive prohibited behavior in district schools.

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## **RECOMMENDED CSBA POLICY UPDATE AS DEFINED BELOW:**

### **Board Policy 6143: Courses of Study**

Policy updated to expand the list of characteristics for which the district may not, on the basis of the student's actual or perceived characteristic, provide any course separately or require or refuse participation by any student, to more closely align with law

**Policy 6143: Courses Of Study**

**Status:** DRAFT

**Original Adopted Date:** 07/15/2009 | **Last Revised Date:** 03/03/2022

The Governing Board recognizes that a well-aligned sequence of courses fosters academic growth and provides for the best possible use of instructional time. The district's course of study shall provide students with opportunities to attain the skills, knowledge, and abilities they need to be successful academically, professionally, and personally.

The Superintendent or designee shall establish processes for ensuring the articulation of courses across grade levels within the district. As necessary, the Superintendent or designee shall work with representatives of appropriate area districts and postsecondary institutions to ensure articulation of courses with other institutions to which district students may matriculate. The sequence of courses shall be designed to ensure that each course provides adequate preparation for the next course in the sequence, only utilizes prerequisites that are essential to success in a given program or course, avoids significant duplication of content, and allows for reinforcement and progression in the subject matter.

The district shall not provide any course separately or require or refuse participation by any student on the basis of the student's actual or perceived sex, sexual orientation, gender, gender expression, gender identity, ethnic group identification, immigration status, race, ancestry, national origin, religion, color, mental or physical disability, age, medical condition, genetic information, marital status, or any other characteristic listed in Education Code 200 and 220, Government Code 11135, or Penal Code 422.55, or the student's association with a person or group with one or more of such actual or perceived characteristics. (Education Code 200, 220; Government Code 11135; Penal Code 422.55; 5 CCR 4940)

**Elementary Grades**

The Board shall adopt a course of study for elementary grades that sufficiently prepares students for the secondary course of study.

**Secondary Grades**

The district shall offer all otherwise qualified students in grades 7-12 a course of study that prepares them, upon graduation from high school, to meet the requirements and prerequisites for admission to California public colleges and universities and to attain entry-level employment skills in business or industry. The district's course of study may provide for a rigorous academic curriculum that integrates academic and career skills, includes applied learning across all disciplines, and prepares all students for high school graduation and career entry. (Education Code 51228)

In addition, the course of study for students in grades 9-12 shall include instruction in skills and knowledge for adult life, career technical training, and a timely opportunity for all otherwise qualified students to enroll, within four years, in each course necessary to fulfill the requirements and prerequisites for admission to California public colleges and universities prior to graduation. (Education Code 51224, 51228)

The Superintendent or designee shall develop a process by which courses that meet California college admission criteria (referred to as "A-G" course requirements) are submitted to the University of California for review and certification. The Superintendent or designee shall maintain an accurate list of all current high school courses that have been so certified, shall ensure that the list is provided annually to all students in grades 9-12 and their parents/guardians, and shall make updated lists readily available. (Education Code 51229, 66204)

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## **RECOMMENDED CSBA POLICY UPDATE AS DEFINED BELOW:**

### **Board Policy 6161.1: Selection and Evaluation of Instructional Materials**

Policy updated to reflect **NEW LAW (AB 1078, 2023)** which (1) requires the California Department of Education (CDE) to issue, by July 1, 2025, guidance regarding how to review instructional materials to ensure that they represent diverse perspectives and are culturally relevant, (2) requires CDE to develop, by July 1, 2025, guidance and public educational materials to ensure that all Californians can access information about educational laws and policies that safeguard the right to an accurate and inclusive curriculum, (3) requires the Governing Board to submit a copy of any resolution reflecting a finding of insufficient textbooks or other instructional materials to the County Superintendent of Schools no later than three business days after the hearing on such materials, (4) clarifies when it is unlawful discrimination for the Board to refuse to approve the use or prohibit the use of any textbook, instructional material, supplemental instructional material, or other curriculum for classroom instruction, or any book or resource in a school library, and (5) provides that complaints alleging discrimination related to the use or prohibited use of any textbook, instructional material, supplemental instructional material, or other curriculum for classroom instruction, or any book or resource in a school library may be brought under the district's uniform complaint procedures or may be directly filed with the Superintendent of Public Instruction, as specified. Policy also updated to expand the list in the first philosophical statement regarding the Governing Board's desires for the district's instructional materials; clarify that instructional materials for mathematics and English language arts that are aligned to common core academic content standards are deemed to be aligned to state academic content standards adopted by the State Board of Education, move up the statement regarding the inclusion of the degree to which every student has sufficient access to standards-aligned instructional materials into the district's local control and accountability plan, and provide that the district shall take any action to ensure that each student has sufficient materials within two months of the beginning of the school year if the County Superintendent makes the district aware of a school that does not have sufficient instructional materials.

**Policy 6161.1: Selection And Evaluation Of Instructional Materials**

**Status:** DRAFT

**Original Adopted Date:** 01/20/2011 | **Last Revised Date:** 11/16/2017

The Governing Board desires that district instructional materials, as a whole, present a broad spectrum of knowledge and viewpoints, accurately reflect and value society's diversity, stimulate thought, the exploration of ideas and intellectual exchanges, and enhance instructors' ability to educate all students through the use of multiple teaching strategies and technologies. The Board shall adopt instructional materials based on a determination that such materials are an effective learning resource to help students achieve grade-level competency and that the materials meet criteria specified in law. Textbooks, technology-based materials, and other educational materials shall be aligned with academic content standards and the district's curriculum to ensure that they effectively support the district's adopted courses of study.

The Board shall select instructional materials for use in grades K-8 that have been approved by the State Board of Education (SBE) or that have, during the district's review process, been determined to be aligned with the state academic content standards adopted by SBE, which includes instructional materials for mathematics and English language arts that are aligned to Common Core State Standards. (Education Code 60200, 60210)

The Board shall adopt instructional materials for grades 9-12 upon determining that the materials meet the criteria specified in law and the accompanying administrative regulation. (Education Code 60400)

In selecting or adopting instructional materials, the Board shall consider the recommendation of the Superintendent or designee and/or an advisory committee established to review the materials.

The degree to which every student has sufficient access to standards-aligned instructional materials shall be included in the district's local control and accountability plan. (Education Code 52060)

**Sufficiency of Instructional Materials and Public Hearing**

The Board shall annually conduct one or more public hearings on the sufficiency of the district's instructional materials, including textbooks, technology-based materials, other educational materials, and tests. Technology-based materials include, but are not limited to, software programs, video disks, compact disks, optical disks, video and audio tapes, lesson plans, databases, and the electronic equipment required to make use of those materials by students and teachers as a learning resource. (Education Code 60010, 60119)

The hearing shall be held on or before the end of the eighth week from the first day students attend school for that year. (Education Code 60119)

The Board encourages participation by parents/guardians, teachers, interested community members, and bargaining unit leaders at the hearing. Ten days prior to the hearing, the Superintendent or designee shall post a notice in three public places within the district containing the time, place, and purpose of the hearing. The hearing shall not take place during or immediately following school hours. (Education Code 60119)

At the hearing(s), the Board shall determine, through a resolution, whether each student in each school, including each English learner, has sufficient textbooks and/or other instructional materials that are aligned to the content standards adopted by SBE and consistent with the content and cycles of the curriculum framework adopted by SBE in each of the following subjects: (Education Code 60119)

1. Mathematics
2. Science
3. History-social science
4. English language arts, including the English language development component of an adopted program

5. World language

6. Health

The Board shall also determine the availability of science laboratory equipment, as applicable to science laboratory courses offered in grades 9-12. (Education Code 60119)

In making these determinations, the Board shall consider whether each student has sufficient textbooks or other instructional materials to use in class and to take home. This does not require that each student have two sets of materials. However, materials shall not be considered sufficient if they are photocopied sheets from only a portion of a textbook or instructional materials copied to address a shortage. (Education Code 60119)

If materials are in a digital format, they shall be considered sufficient as long as each student, at a minimum, has and can access the same materials in the class and to take home as all other students in the same class or course in the district, and has the ability to use and access them at home. (Education Code 60119)

If the Board determines that there are insufficient textbooks or other instructional materials, the Board shall, by resolution, provide information to classroom teachers and to the public setting forth, for each school in which an insufficiency exists, the percentage of students who lack sufficient standards-aligned textbooks or instructional materials in each subject area and the reasons that each student does not have sufficient textbooks and/or instructional materials. The Board shall submit a copy of the resolution to the County Superintendent of Schools no later than three business days after the hearing. The Board shall take any action to ensure that each student has sufficient materials within two months of the beginning of the school year in which the determination is made. (Education Code 60119)

In addition, if the County Superintendent, in accordance with Education Code 1240, makes the district aware of a school that does not have sufficient textbooks or instructional materials, the district shall take any action to ensure that each student has sufficient materials within two months of the beginning of the school year.

#### **Prohibition Against Refusal to Approve or Prohibit the Use of Specified Instructional Materials**

The use of any textbook, instructional material, supplemental instructional material, or other curriculum for classroom instruction, or any book or other resource in a school library shall not be rejected or prohibited by the Board or district on the basis that it includes a study of the role and contributions of any individual or group consistent with the requirements of Education Code 51204.5 and 60040, unless such study would violate Education Code 51501 or 60044. (Education Code 243)

#### **Complaints**

Complaints concerning instructional materials shall be handled in accordance with Board Policy 1312.2 - Complaints Concerning Instructional Materials, Board Policy 1312.3 - Uniform Complaint Procedures, or Administrative Regulation 1312.4 - Williams Uniform Complaint Procedures, as applicable.

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## **RECOMMENDED CSBA POLICY UPDATE AS DEFINED BELOW:**

### **Board Policy 6161.11: Supplementary Instructional Materials**

Policy updated to reflect **NEW LAW (AB 1078, 2023)** which clarifies when it is unlawful discrimination for the Governing Board to refuse to approve the use or prohibit the use of any textbook, instructional material, supplemental instructional material, or other curriculum for classroom instruction, or any book or resource in a school library, (2) requires the California Department of Education (CDE) to issue, by July 1, 2025, guidance regarding how to review instructional materials to ensure that they represent diverse perspectives and are culturally relevant, (3) requires CDE to develop, by July 1, 2025, guidance and public educational materials to ensure that all Californians can access information about educational laws and policies that safeguard the right to an accurate and inclusive curriculum, and (4) provides that complaints alleging discrimination related to the use or prohibited use of any textbook, instructional material, supplemental instructional material, or other curriculum for classroom instruction, or any book or resource in a school library may be brought under the district's uniform complaint procedures or may be directly filed with the Superintendent of Public Instruction, as specified. Policy also updated to delete the section "Supplementary Materials Aligned with Common Core Standards" as these interim materials are no longer necessary since the State Board of Education has adopted K-8 textbooks and instructional materials aligned to the Common Core Standards. Additionally, policy updated to include factual accuracy and whether the material contains pervasive vulgarity or profanity in the determination of compliance of supplemental materials with district criteria; and, add that the Superintendent or designee may provide training to administrators and teachers in the selection and evaluation of supplementary instructional materials, including the criteria to be utilized and applicable legal considerations.

**Policy 6161.11: Supplementary Instructional Materials**

**Status:** DRAFT

**Original Adopted Date:** 07/15/2009 | **Last Revised Date:** 09/05/2013

The Governing Board encourages the use of supplementary instructional materials to enrich the curriculum and enhance student learning. Such materials shall be aligned with district goals, curriculum objectives, and academic standards and shall supplement and not supplant the use of Board-adopted basic instructional materials that serve as the primary learning resources.

Supplementary instructional materials include, but are not limited to, instructional materials that are designed to serve one or more of the following purposes: (Education Code 60010)

1. To provide more complete coverage of one or more subjects included in a given course
2. To meet the various learning ability levels of students in a given age group or grade level
3. To meet the diverse educational needs of students with a language disability in a given age group or grade level
4. To meet the diverse educational needs of students reflective of a condition of cultural pluralism
5. To use current, relevant technology that further engages interactive learning in the classroom and beyond

Supplementary instructional materials may be selected by the Superintendent or designee, school administrators, or teachers, as applicable, and obtained through donations to the district and/or available funding sources designated for these purposes.

The use of any supplemental instructional material shall not be rejected or prohibited by the Board or district on the basis that it includes a study of the role and contributions of any individual or group consistent with the requirements of Education Code 51204.5 and 60040, unless such study would violate Education Code 51501 or 60044. (Education Code 243)

As appropriate, supplementary instructional materials shall meet the criteria developed for the selection and evaluation of basic instructional materials as described in AR 6161.1 - Selection and Evaluation of Instructional Materials.

Supplementary instructional materials shall be directly related to the course of study in which they are being used and shall be appropriate for the age and maturity level of the students.

The use or reproduction of supplementary instructional materials shall be in accordance with federal copyright law.

**Appropriateness of Materials**

Whenever a district employee proposes to use a supplementary resource which is not included in the approved learning resources of the district, the employee shall preview the material to determine whether, in the employee's professional judgment, it is appropriate for the grade level taught and is consistent with district criteria for the selection of supplementary instructional materials.

The employee shall confer with the Superintendent or designee as necessary to determine the compliance of the material with district criteria. The primary considerations should be the educational value, factual accuracy, appropriateness, including whether the material contains pervasive vulgarity or profanity, and relevance of the materials, as well as the ages and maturity of the students.

The Superintendent or designee may provide training to administrators and teachers in the selection and evaluation of supplementary instructional materials, including the criteria to be utilized and applicable legal considerations.

**Complaints**

Complaints concerning supplemental instructional materials shall be handled in accordance with Board Policy 1312.2 - Complaints Concerning Instructional Materials and Board Policy 1312.3 - Uniform Complaint Procedures, as applicable.

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## **RECOMMENDED CSBA POLICY UPDATE AS DEFINED BELOW:**

### **Board Policy 6163.1: Library Media Centers**

Policy updated to expand the first philosophical paragraph regarding the Governing Board's recognition of how school libraries support the educational program and the Board's desire for books and other resources that are stocked in school libraries. Policy also updated to reflect **NEW LAW (AB 1078, 2023)** which clarifies when it is unlawful discrimination for the Board to refuse to approve the use or prohibit the use of any textbook, instructional material, supplemental instructional material, or other curriculum for classroom instruction, or any book or resource in a school library, (2) requires the California Department of Education (CDE) to issue, by July 1, 2025, guidance regarding how to review instructional materials to ensure that they represent diverse perspectives and are culturally relevant, (3) requires CDE to develop, by July 1, 2025, guidance and public educational materials to ensure that all Californians can access information about educational laws and policies that safeguard the right to an accurate and inclusive curriculum, and (4) provides that complaints alleging discrimination related to the use or prohibited use of any textbook, instructional material, supplemental instructional material, or other curriculum for classroom instruction, or any book or resource in a school library may be brought under the district's uniform complaint procedures or may be directly filed with the Superintendent of Public Instruction, as specified. Additionally, policy updated in regard to the criteria for evaluation of the condition and use of school libraries to add (1) that the quality of the collection at each library include types of materials (fiction, non-fiction, newspapers, magazines, encyclopedias, materials in other languages, and reference materials), alignment with curriculum, and provision of a broad spectrum of knowledge and viewpoints, and (2) that principals, teachers, and library personnel have knowledge of the process to follow when a library material(s) is challenged.

**Policy 6163.1: Library Media Centers**

**Status:** DRAFT

**Original Adopted Date:** 06/15/2011 | **Last Revised Date:** 11/20/2014

The Governing Board recognizes that school libraries support the educational program by providing access to a variety of informational and supplemental resources that can inspire a love of reading, stimulate thought, the exploration of ideas and intellectual exchanges, and contribute to the academic achievement of all students. The Board desires that school libraries be stocked with up-to-date books, reference materials, and electronic resources that promote literacy, support academic standards, contain a broad spectrum of knowledge and viewpoints, accurately reflect and value society's diversity, and prepare students to become lifelong learners.

The Superintendent or designee may, in consultation with teacher librarians, classroom teachers, administrators, parents/guardians, and students as appropriate, develop and regularly update a plan for school libraries that describes the district's goals for school libraries and the distribution of funds to school sites to support libraries. As appropriate, the plan may also address staffing, facilities, selection and evaluation of materials, the development and maintenance of classroom libraries, prevention of loss or damage of library materials, prioritization of needs, and other related matters. The Superintendent or designee shall ensure that the library plan is aligned with the district's local control and accountability plan and other district and school plans.

### **Staffing**

To staff school libraries, the district may employ one or more teacher librarians who possess appropriate credentials issued by the Commission on Teacher Credentialing. (Education Code 18120, 44868; 5 CCR 80024.6, 80053)

The Superintendent or designee may assign teacher librarians to perform the following duties in accordance with the authorizations of their credential: (5 CCR 80053, 80053.1)

1. Instruct students in accessing, evaluating, using, and integrating information and resources in the library program and/or provide departmentalized instruction in information literacy, digital literacy, and digital citizenship
2. Plan and coordinate school library programs with the district's instructional programs through collaboration with teachers
3. Select materials for school and district libraries
4. Develop and deliver staff development programs for school library services
5. Coordinate or supervise library programs at the school or district level
6. Plan and conduct a course of instruction for students who assist in the operation of school libraries
7. Supervise classified personnel assigned school library duties
8. Develop procedures for and management of the school and district libraries

The Board also may appoint classified paraprofessionals to serve as library aides or library technicians. Volunteers may assist with school library services in accordance with law, Board policy, and administrative regulation.

### **Hours of Operation**

School libraries shall be open for use by students and teachers during the school day. (Education Code 18103)

With the approval of the Board, a school library may be open at other hours outside the school day, including evenings and Saturdays. Any library open to serve students during evening and Saturday hours shall be under the



supervision of a certificated employee who consents to the assignment. (Education Code 18103)

### **Selection and Evaluation of School Library Materials**

Library materials shall include print and electronic resources that align with the curriculum and are accessible to students with varying cognitive and/or language needs.

Library materials shall be selected and evaluated through a process that invites recommendations from administrators, teachers, other staff, parents/guardians, and students as appropriate.

The use of any book or other resource in a school library shall not be rejected or prohibited by the Board or district on the basis that it includes a study of the role and contributions of any individual or group consistent with the requirements of Education Code 51204.5 and 60040, unless such study would violate Education Code 51501 or 60044. (Education Code 243)

Library materials shall be continually evaluated in relation to evolving curricula, new formats of materials, new instructional methods, and the needs of students and teachers. Materials that contain outdated subject matter or are no longer appropriate shall be removed.

All gifts and donations of school library materials shall be subject to the same criteria as materials selected for purchase by the district.

Complaints regarding the appropriateness of library materials shall be addressed in accordance with Board Policy 1312.2 - Complaints Concerning Instructional Materials and Board Policy 1312.3 - Uniform Complaint Procedures, as applicable.

### **Fees**

Students shall be allowed to borrow school library materials at no charge for use in the library and classrooms as well as out of school. (5 CCR 16042)

To encourage students to return materials in a timely manner, a nominal fee shall be charged for the late return of materials.

### **Library Instruction**

Teacher librarians and/or classroom teachers shall provide library instruction to support the development of students' information literacy skills. Such instruction shall be aligned with the state academic standards for library instruction and shall prepare students to:

1. Access information by applying knowledge of the organization of libraries, print materials, digital media, and other sources
2. Evaluate and analyze information to determine appropriateness in addressing the scope of inquiry
3. Organize, synthesize, create, and communicate information
4. Integrate information literacy skills into all areas of learning and pursue information independently to become life-long learners

Teacher librarians also may provide support to teachers, administrators, and other staff by identifying instructional materials that will aid in the development of curriculum and instructional activities and by providing information about effective and ethical uses of school library services and equipment.

### **Program Evaluation**

The Superintendent or designee shall annually assess and report to the Board regarding the condition and use of

school libraries. The assessment shall evaluate, at a minimum:

1. Access of students and staff to school libraries during school hours and, as appropriate, access outside the school day
2. The process and frequency by which students are allowed to check out library materials
3. Staffing levels, qualifications, and number of hours worked
4. The quality of the collection at each library, including, but not limited to, the total number of books in the collection, number of books per student, types of materials (fiction, non-fiction, newspapers, magazines, encyclopedias, materials in other languages, and reference materials), alignment with curriculum, provision of a broad spectrum of knowledge and viewpoints, amount expended during the year for the purchase of new resources, and the number of resources discarded and added during the year
5. Any special programs offered at the school to encourage reading and/or library use
6. The adequacy of the facility space and equipment designated for the school library
7. The source(s) and adequacy of funding for school libraries
8. Knowledge by principals, teachers, and library personnel of the process to follow when a library material(s) is challenged

The district shall, on or before August 31 each year, report to the California Department of Education on the condition of its school libraries for the preceding year ending June 30. (Education Code 18122)

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Meeting of  
January 17, 2024  
FOR: ACTION

## TULARE JOINT UNION HIGH SCHOOL DISTRICT

**TO: MEMBERS OF THE BOARD OF TRUSTEES**

**APPROVE:** Agreement between Appleby Imaging Inc. and Tulare Joint Union High School District

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**Background:** Section 53060 of the California Government Code authorizes public school districts to contract for special services and advice in financial, economic and administrative matters with specially trained, experienced and competent persons.

**Current Considerations:** Tulare Joint Union High School District would like to contract with Appleby Imaging Inc. for scanning and digitizing personnel files. This agreement allows the district to take past personnel files and have them digitized and eliminate eleven filing cabinets of information placed into one thumb drive. Each file will be indexed and it will allow the office to easily access files from the computer. A copy of the agreement is attached for your review.

**Fiscal Implications:** These services are estimated to cost \$41,432.50 and will be paid from the General Fund.

**Tulare Joint Union High School District Priorities:**

- *Improve Student Outcomes and Performance*
- *Maintain Safe Schools*
- *Manage Facilities and Student Growth*
- *Maintain the Fiscal Integrity of the District and Fund the Board Priorities*
- *Staff TJUHSD with Qualified Personnel and Maintain a Positive Work Environment*
- *Continue to Strengthen Internal and External Communication Systems*

**Tulare Joint Union High School District LCAP Goals:**

- Goal 1:** All students will demonstrate successful completion of a broad course of study and will meet the a-g requirements upon graduation, in order to be prepared to transition to college and a career.
- Goal 2:** All English Learners will demonstrate improvement in their English Language skills as evidenced through course grades, ELPAC scores and CAASPP scores.
- Goal 3:** TJUHSD will maintain a positive learning environment where all students and parents feel welcomed, valued, safe and engaged in the academic success of our students.
- Goal 4:** All students with disabilities will demonstrate improvement in their Academic Achievement as evidenced by course grades, CAASPP scores, and graduation rates.

Therefore, it is:

Recommended:

That the Board approve the Agreement between Appleby Imaging Inc. and Tulare Joint Union High School District.

SUBMITTED BY:  
Dr. Lucy Van Scyoc  
Superintendent

PREPARED BY: Tammy Aldaco, Assistant Superintendent Human Resources and Business

**TULARE JOINT UNION SCHOOL DISTRICT  
INDEPENDENT CONTRACTOR SERVICES AGREEMENT**

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This INDEPENDENT CONTRACTOR SERVICES AGREEMENT ("Agreement") is made and entered into effective January 19, 2024 (the "Effective Date"), by and between the Tulare Joint Union High School District ("District") and **Appleby Imaging Inc.** ("Contractor").

1. **Contractor Services.** Contractor agrees to provide the following services to District (collectively, the "Services"):

Provide secure scanning services for human resources records. Scanning services include document boxing, preparation, scanning, verification, indexing, transfer images direct to Laserfiche briefcase via thumb drive, and certified destruction of original documents.

2. **Contractor Qualifications.** Contractor represents and warrants to District that Contractor, and all of Contractor's employees, agents or volunteers (the "Contractor Parties"), have in effect and shall maintain in full force throughout the Term of this Agreement all licenses, credentials, permits and any other qualifications required by law to perform the Services and to fully and faithfully satisfy all of the terms set forth in this Agreement. Contractor and any Contractor Parties performing services shall be competent to perform those services.

3. **Term.** This Agreement shall begin on January 1, 2024, and shall terminate upon completion of the Services, but no later than June 30, 2024 ("Term"), except as otherwise stated in **Paragraph 4** below. There shall be no extension of the Term of this Agreement without the express written consent of all parties. Written notice by the District Superintendent or designee shall be sufficient to stop further performance of the Services by Contractor or the Contractor Parties. In the event of early termination, Contractor shall be paid for satisfactory Services performed to the date of termination. Upon payment by District, District shall be under no further obligation to Contractor, monetarily or otherwise, and District may proceed with the work in any manner District deems proper.

4. **Termination.** Either party may terminate this Agreement at any time by giving thirty (30) days advance written notice to the other party, however the parties may agree in writing to a shorter notice period. Notwithstanding the foregoing, District may terminate this Agreement at any time by giving written notice to Contractor if Contractor materially breaches any of the terms of this Agreement, any act or omission of Contractor or the Contractor Parties exposes District to potential liability or may cause an increase in District's insurance premiums, Contractor is adjudged a bankrupt, Contractor makes a general assignment for the benefit of creditors or a receiver is appointed because of Contractor's insolvency. Such termination shall be effective immediately upon Contractor's receipt of the notice.

5. **Payment of Fees for Services.** District agrees to pay Contractor fees as set forth in Exhibit A. Contractor shall not increase the rate over the course of this Agreement. Total fees ("the Fee") paid by District to Contractor shall be based on actual costs and shall not exceed \$42,000. Any work performed by Contractor in excess of the Fee shall not be compensated. District agrees to pay the Fee, up to the maximum amount provided herein, within sixty (60) days of receipt of a detailed invoice from

Contractor, including any additional supporting documentation District reasonably requests.

6. **California Residency.** Contractor and the Contractor Parties shall be residents of the State of California.

7. **Indemnity.** Contractor shall defend, indemnify, and hold harmless District and its agents, representatives, officers, consultants, employees, Board of Trustees, members of the Board of Trustees (collectively, the "District Parties"), from and against any and all claims, demands, liabilities, damages, losses, suits and actions, and expenses (including, but not limited to attorney fees and costs including fees of consultants) of any kind, nature and description (collectively, the "Claims") directly or indirectly arising out of, connected with, or resulting from any act, error, omission, negligence, or willful misconduct of Contractor, the Contractor Parties or their respective agents, subcontractors, employees, material or equipment suppliers, invitees, or licensees in the performance of or failure to perform Contractor's obligations under this Agreement, including, but not limited to Contractor's or the Contractor Parties' use of the site, Contractor's or the Contractor Parties' performance of the Services, Contractor's or the Contractor Parties' breach of any of the representations or warranties contained in this Agreement, or for injury to or death of persons or damage to property or delay or damage to the District or the District Parties. Such obligation shall not be construed to negate, abridge, or reduce other rights or obligations of indemnity, which would otherwise exist as to a party, person, or entity described in this paragraph.

8. **Equipment and Materials.** Contractor at its sole cost and expense shall provide and furnish all tools, labor, materials, equipment, transportation services and any other items (collectively, "Equipment") which are required or necessary to perform the Services in a manner which is consistent with generally accepted standards of the profession for similar services. Notwithstanding the foregoing, District shall not be responsible for any damages to persons or property as a result of the use, misuse or failure of any Equipment used by Contractor or the Contractor Parties, even if such Equipment is furnished, rented or loaned to Contractor or the Contractor Parties by District. Furthermore, District may reject any Equipment or workmanship that does not conform to the requirements of this Agreement and Contractor must then promptly remedy or replace it at no additional cost to District and subject to District's reasonable satisfaction.

9. **Insurance.** Without in any way limiting Contractor's liability, or indemnification obligations set forth in Paragraph 6 above, Contractor shall secure and maintain throughout the Term of this Agreement the following insurance: (i) comprehensive general liability insurance with limits of not less than \$1,000,000 each occurrence and \$3,000,000 in the aggregate; (ii) commercial automobile liability insurance with limits not less than \$300,000 each occurrence and \$1,000,000 in the aggregate, if applicable; and (iii) worker's compensation insurance as required by Labor Code section 3200, *et seq.*, if applicable. Neither Contractor nor any of the Contractor Parties shall commence performing any portion of the Services until all required insurance has been obtained and certificates indicating the required coverages have been delivered to and approved by District. All insurance policies shall include an endorsement stating that District and District Parties are named additional insureds. All of the policies shall be amended to provide that the insurance shall not be suspended, voided, canceled, reduced in coverage or in limits except after thirty (30) days' prior written notice has been given to District. If such a notice is not given or even if District receives a notice, District may, at its sole option, terminate this Agreement. All insurance policies

shall include an endorsement stating that it is primary to any insurance or self-insurance maintained by District and shall waive all rights of subrogation against District and/or the District Parties. A copy of the declarations page of Contractor's insurance policies shall be attached to this Agreement as proof of insurance.

10. **Independent Contractor Status.** Contractor, in the performance of this Agreement, shall be and act as an independent contractor. Contractor understands and agrees that Contractor and the Contractor Parties shall not be considered officers, employees, agents, partners, or joint venturers of District, and are not entitled to benefits of any kind or nature normally provided to employees of District and/or to which District's employees are normally entitled.

11. **Taxes.** All payments made by District to Contractor pursuant to this Agreement shall be reported to the applicable federal and state taxing authorities as required. District will not withhold any money from fees payable to Contractor, including FICA (social security), state or federal unemployment insurance contributions, or state or federal income tax or disability insurance. Contractor shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to Contractor and the Contractor Parties and otherwise in connection with this Agreement.

12. **Fingerprinting/Criminal Background Investigation Certification.** Contractor and the Contractor Parties shall at all times comply with the fingerprinting and criminal background investigation requirements of the California Education Code ("Education Code") section 45125.1. Accordingly, by checking the applicable boxes below, Contractor hereby represents and warrants to District the following:

A.  Contractor and the Contractor Parties shall **only have limited or no contact** (as determined by District) with District students at all times during the Term of this Agreement.

B.  The following Contractor and Contractor Parties have **more than limited contact** (as determined by District) with District students during the Term of this Agreement:

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\_\_\_\_\_ . [Attach and sign additional pages, as needed.]

C.  (Required only if Box 11.B is checked.) All of the Contractor and Contractor Parties noted above, at no cost to District, have completed background checks and have been fingerprinted under procedures established by the California Department of Justice and the Federal Bureau of Investigation, and the results of those background checks and fingerprints reveal that none of these Contractor and Contractor Parties have been arrested or convicted of a serious or violent felony, as defined by the California Penal Code.

Contractor further agrees and acknowledges that if at any time during the Term of this Agreement Contractor learns or becomes aware of additional information which differs in any way from the representations set forth above, or Contractor or Contractor Parties add personnel, Contractor shall immediately notify District and prohibit any new personnel from having any contact with District

students until the fingerprinting and background check requirements have been satisfied and District determines whether any contact is permissible.

13. **Tuberculosis Certification.** Contractor and the Contractor Parties shall at all times comply with the tuberculosis ("TB") certification requirements of Education Code section 49406. Accordingly, by checking the applicable boxes below, Contractor hereby represents and warrants to District the following:

A.  Contractor and Contractor Parties shall **only have limited or no contact** (as determined by District) with District students at all times during the Term of this Agreement.

B.  The following Contractor and Contractor Parties shall have **more than limited contact** (as determined by District) with District students during the Term of this Agreement and, at no cost to District, have received a TB test in full compliance with the requirements of Education Code section 49406:

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\_\_\_\_\_ . [Attach and sign additional pages, as needed.]

Contractor shall maintain on file the certificates showing that the Contractor and Contractor Parties were examined and found free from active TB. These forms shall be regularly maintained and updated by Contractor and shall be available to District upon request or audit.

Contractor further agrees and acknowledges that all new personnel hired after the Effective Date of this Agreement by Contractor and Contractor Parties are subject to the TB certification requirements and shall be prohibited from having any contact with District students until the TB certification requirements have been satisfied and District determines whether any contact is permissible.

14. **Confidential Information.** Contractor shall maintain the confidentiality of, and protect from unauthorized disclosure, any and all individual student information received from the District, including but not limited to student names and other identifying information. Contractor shall not use such student information for any purpose other than carrying out the obligations under this Agreement. Upon termination of this Agreement, Contractor shall turn over to District all educational records related to the services provided to any District student pursuant to this Agreement.

15. **Assignment/Successors and Assigns.** Contractor shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties or obligations under this Agreement without the prior written consent of District. Subject to the foregoing, this Agreement shall be binding on the heirs, executors, administrators, successors, and assigns of the respective parties.

16. **Severability.** If any provision of this Agreement shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision of this Agreement.

17. **Amendments.** The terms of this Agreement shall not be waived, altered, modified, supplemented

or amended in any manner whatsoever except by written agreement signed by both parties.

18. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of California, excluding its choice of law rules. Any action or proceeding seeking any relief under or with respect to this Agreement shall be brought solely in the Superior Court of the State of California for the County of Tulare, subject to transfer of venue under applicable State law, provided that nothing in this Agreement shall constitute a waiver of immunity to suit by the District.

19. **Written Notice.** Written notice shall be deemed to have been duly served if delivered in person to Contractor at the address located next to the party signatures below, or if delivered at or sent by registered or certified or overnight mail to the last business address known to the person who sends the notice.

20. **Compliance with Law.** Each and every provision of law and clause required by law to be inserted into this Agreement shall be deemed to be inserted herein and this Agreement shall be read and enforced as though it were included therein. Contractor shall comply with all applicable federal, state, and local laws, rules, regulations and ordinances, including but not limited to fingerprinting under Education Code section 45125.1, confidentiality of records, Education Code section 49406 and others. Contractor agrees that it shall comply with all legal requirements for the performance of duties under this Agreement and that failure to do so shall constitute material breach.

21. **Non-Discrimination.** There shall be no unlawful discrimination in the contracting of persons under this Agreement because of race, color, national origin, age, ancestry, religion, sex, or sexual orientation of such persons.

22. **Attorney Fees.** If any legal action is taken to interpret or enforce the terms of this Agreement, the prevailing party shall be entitled to recover reasonable attorneys' fees and other reasonable costs and expenses incurred in connection with that legal action.

23. **Liability of District.** Notwithstanding anything stated herein to the contrary, District shall not be liable for any special, consequential, indirect or incidental damages, including but not limited to lost profits in connection with this Agreement.

24. **Time.** Time is of the essence to this Agreement.

25. **Waiver.** No delay or omission by District in exercising any right under this Agreement shall operate as a waiver of that or any other right and no single or partial exercise of any right shall preclude the District from any or further exercise of any right or remedy.

26. **Entire Agreement.** This Agreement is intended by the parties as the final expression of their agreement with respect to such terms as are included herein and as the complete and exclusive statement of its terms and may not be contradicted by evidence of any prior agreement or of a contemporaneous oral agreement, nor explained or supplemented by evidence of consistent additional terms.

27. **Ambiguity.** The parties to this Agreement, and each of them, hereby represent that the language



contained herein is to be construed as jointly proposed and jointly accepted, and in the event of any subsequent determination of ambiguity, all parties shall be treated as equally responsible for such ambiguity.

28. **Execution of Other Documents.** The parties to this Agreement shall cooperate fully in the execution of any and all other documents and in the completion of any additional actions that may be necessary or appropriate to give full force and effect to the terms and intent of this Agreement.

29. **Execution in Counterparts.** This Agreement may be executed in counterparts such that the signatures may appear on separate signature pages. A copy, facsimile, or an original, with all signatures appended together, shall be deemed a fully executed agreement.

30. **Warranty of Authority.** The persons who have signed this Agreement warrant that they are legally authorized to do so on behalf of the respective parties, and by their signatures to bind the respective parties to this Agreement.

\*\*\*\*\*

**DISTRICT:**

**CONTRACTOR:**

**TULARE JOINT UNION  
HIGH SCHOOL DISTRICT**

**APPLEBY IMAGING INC.**

By: \_\_\_\_\_  
Lucy Van Scyoc  
Superintendent

By: \_\_\_\_\_  
Rory Quick  
CEO

Address for District Notices:

Address for Contractor Notices:

Vivian Hamilton, Chief Business Officer  
426 N Blackstone St  
Tulare CA 93274

Rory Quick  
PO Box 27422  
Fresno CA 93729-7422

Phone: (559) 688-2021

Phone: (559) 396-4040

**EXHIBIT A**  
**Fee for Services**

**APPLEBY IMAGING INC.**

FROM  
**Rory Quick**  
**Appleby Imaging Inc.**  
 PO Box 27422  
 Fresno, CA 93729-7422  
[www.applebyimaging.com](http://www.applebyimaging.com)  
 PHONE  
 559-396-4040

FOR  
**Tulare Joint Union High School**  
**District**  
 TO  
 Vivian Hamilton

QUOTE NUMBER  
 1975  
 DATE  
 October 5, 2023  
 VALID UNTIL  
 January 3, 2024 at 10:00 AM

**Backfile Services - Secure scanning services 11 - 4 drawer cabinets**

<p><b>Document Pick up - 11 cabinets * 4 drawers/cabinet * 2.5 boxes/drawer = 110 boxes</b></p> <p>Transportation of boxes to Appleby Imaging, Inc. (to/from) up to 75 boxes/pick up</p>	<p>250.00 x 4 1,000.00</p>
<p><b>Document Boxing</b></p> <p>Moving files into boxes for transport.</p>	<p>9.00 x 110 990.00</p>
<p><b>Document Preparation for Scanning (hours)</b></p> <p>Removal of Staples, Tape, etc. readying documents for scanner. 110*2.5 hours/box</p>	<p>20.50 x 275 5,637.50</p>
<p><b>Documents Scanned and Quality Controlled</b></p> <p>Passing of Documents through scanner. 110 boxes * 3000pgs/box</p>	<p>0.085 x 330,000 28,050.00</p>
<p><b>Characters indexed</b></p> <p>Count of required Characters indexed to identify documents. 110 boxes</p> <ul style="list-style-type: none"> <li>150 files * 30 characters/file</li> </ul>	<p>0.01 x 495,000 4,950.00</p>
<p><b>Document Delivery via thumb drive</b></p> <p>Direct to Laserfiche briefcase.</p>	<p>35.00 x 1 35.00</p>
<p>BF-shred  <b>Destruction of Documents (\$7/box)</b></p>	<p>7.00 x 110 770.00</p>
<b>Total USD</b>	<b>\$41,432.50</b>

Meeting of  
January 17, 2024  
FOR: ACTION

## TULARE JOINT UNION HIGH SCHOOL DISTRICT

**TO: MEMBERS OF THE BOARD OF TRUSTEES**

**APPROVE:** New Course Offering for 2024-2025 School Year

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**Background:** Each year, the sites review their course offerings and accept proposals from all departments for new courses. If a department wants to offer a new course, they must complete a new course proposal form and submit it to the Principal for review. The Principal presents all-new course proposals to the school advisory for review and approval. If the courses are approved by the school advisory, the Principal then submits the courses to the Assistant Superintendent of Curriculum, Technology and Assessment for review. The proposed courses are then presented to the district Cabinet for review and approval. Approved courses are submitted to the Tulare Joint Union High School Board for approval.

**Current Considerations:** There is one additional new course proposal being submitted to the Board for approval from Tulare Union High School for their new Marketing Pathway. The information for the course is included in the attached documents for board review. The offering of the proposed courses is contingent upon sufficient enrollment.

- **Marketing 1** - Tulare Union High School, Business Department, Grades 9-12.

**Fiscal Implications:** This new course will require the purchase of new textbooks and supplemental materials. The cost of purchasing the textbook and supplemental materials will be approximately \$5,000. They will be paid through the ESSER III Grant.

**Tulare Joint Union High School District Board Priorities:**

- *Improve Student Outcomes and Performance*

**Tulare Joint Union High School District LCAP Goals:**

*Goal 1: All students will demonstrate successful completion of a broad course of study and will meet the a-g requirements upon graduation, in order to be prepared to transition to college and a career.*

Therefore, it is:

Recommended:

That the Board approve New Course Offering for 2024-2025 School Year.

SUBMITTED BY:  
Dr. Lucy Van Scyoc  
Superintendent

PREPARED BY: Mr. Kevin Covert, Asst. Supt., of Curriculum, Technology and Assessment

# New Course Proposal Request 2024-2025

Tulare Joint Union High School District

Tulare Union                      Business                      Marketing 1                      David Schlick  
School                                      Department                                      Course Title                                      Requested by

**1** Basic Facts Concerning the Course

- Grade Level: 9    10    11    12
- Duration:     Semester or  Year
- Designation:  General     "A-G"     Advanced Placement     Basic     Special Education
- Elective:     or Requirement                          Credit: 10                      Pre-Requisite: None

**2** Brief Description of Course and Statement of Purpose (*attach additional sheets as necessary*)

This course content includes foundational concepts for the Marketing pathway. Subject matter includes market research, economics, marketing budgets, creative development and design, and marketing foundations/functions with emphasis on public relations, advertising, branding, promotion, product/service management, pricing and distribution.

**3** Course Learning Outcomes and relation to the ESLR's (*attach additional sheets as necessary*)

Students will apply concepts of marketing to produce individual and group projects of high quality. Students will prepare for a post-secondary careers in marketing through course work, field trips, and developing marketing projects for their portfolio.

**4** Outline of Course Content (*attach additional sheets as necessary*)

Marketing all around us, the marketing plan, economic analysis, global analysis, free enterprise system, legal and ethical issues, basic math skills, communication skills, marketing tech, interpersonal skills, management skills, selling, the sales process, presenting the product, closing the sale, math in sales, promotional concepts and strategies, visual display, advertising print advertisements, channels of distribution, purchasing, inventory control, price planning, price strategies, price math, marketing research, branding, product features, marketing careers.

**5** Methods of Evaluation (*attach additional sheets as necessary*)

Unit tests, marketing projects, presentations and development of portfolio.

**6** Materials of Instruction (*Textbooks, Resource books, Audio-Visual, Field Trips, etc.*)

Marketing Essentials, Farese, Kimbrell and Woloszyk (McGraw Hill), marketing videos, guest speakers and fieldtrips.

**7** Complete required documents and submit request.

- ✓ All new course proposals must be submitted to the site Principal 1-week prior to the October Site Advisory Meeting.
- ✓ All new course proposals must be approved at the October Site Advisory Meeting.
- ✓ All Advisory approved course proposals will be considered at the **Nov 1, 2023** Cabinet Committee Meeting.
- ✓ Cabinet approved course proposals will be recommended to the Board on **November 2, 2023** and taken for approval on **November 16, 2023**.

**TULARE JOINT UNION HIGH SCHOOL  
DISTRICT COURSE OUTLINE**

**I. BASIC FACTS CONCERNING THE COURSE:**

<b>Course Title</b>	<u>Marketing 1</u>	<b>Department</b>	<u>Business</u>
<b>Grade Level (s)</b>	<u>9-12</u>	<b>Student Level</b>	<u>All</u>
		<b>College Prep</b>	<u>x</u>
		<b>General</b>	<u>x</u>
		<b>A-G</b>	<u>x</u>
<b>Course Duration</b>	<u>Full year</u>	<b>Credits</b>	<u>10</u>
		<b>Elective/Req.</b>	<u>elective</u>
<b>Prerequisite</b>	<u>No prerequisites necessary</u>		

**II. BRIEF DESCRIPTION OF COURSE INCLUDING STATEMENT OF PURPOSE:**

The Marketing 1 course content includes foundational concepts for the Marketing pathway. Subject matter includes marketing research, economics, marketing budgets, creative development and design, and marketing foundations/functions with emphasis on public relations, advertising, branding, promotion, product/service management, pricing and distribution.

**III. COURSE LEARNING OUTCOMES:**

**Upon successful completion of this course the student will:**

Students will apply concepts of marketing to produce individual and group projects of high quality. Students will prepare for a post-secondary career in marketing through course work, field trips, and developing marketing projects for their portfolio. They will also be prepared for success in Marketing 2.

**IV. OUTLINE OF COURSE CONTENT:**

- A. Marketing is All Around Us
  - a. Marketing and the marketing concept
  - b. The importance of marketing
  - c. Fundamentals of marketing
- B. The Marketing Plan
  - a. Marketing planning
  - b. Market segmentation
- C. Political and Economic Analysis
  - a. What is an economy?
  - b. Understanding the economy
- D. Global Analysis

- a. International trade
  - b. The global marketplace
- E. The Free Enterprise System
  - a. Traits of private enterprise
  - b. Business opportunities
  - c. Government and laws
  - d. Social responsibilities and ethics
- F. Basic Math Skills
  - a. Math fundamentals
  - b. Interpreting numbers
- G. Communication Skills
  - a. Defining communication
  - b. Speech and writing
- H. Technology for Marketing
  - a. Computer application
  - b. Technology and marketing
- I. Interpersonal Skills
  - a. Personal interactions
  - b. Leadership and teamwork
- J. Management Skills
  - a. Management structures
  - b. Management functions
- K. Selling Overview
  - a. The sales function
  - b. Sales careers
  - c. Preliminary activities
  - d. First steps of sale
  - e. Product presentation
  - f. Objections
  - g. How to close a sale
  - h. Customer satisfaction
  - i. Sales transaction
  - j. Cash registers
  - k. Purchasing, invoicing, and shipping
- L. Promotional Concepts and Strategies
  - a. The Promotional Mix
  - b. Types of Promotion
- M. Visual Merchandising and Display
  - a. Display features
  - b. Artistic design
- N. Advertising
  - a. Advertising media
  - b. Media rates
  - c. Elements of advertising
  - d. Advertising layout
- O. Channels of Distribution

- a. Distribution
  - b. Distribution planning
  - c. Transportation
  - d. Inventory storage
  - e. The role of the buyer
  - f. The purchasing process
- P. Price Planning
- a. Price planning issues
  - b. Price planning factors
  - c. Basic pricing policies
  - d. Pricing process strategies
  - e. Calculating prices
  - f. Calculating discounts
- Q. Careers in Marketing

V. **MATERIALS OF INSTRUCTION: (Include textbooks, sets of resource books, special equipment items, audio visual materials, etc.)**

- A. Textbook: Marketing Essentials, Farese, Kimbrell and Woloszyk (McGraw Hill)
- B. Field Trips
- C. Software: Microsoft Publisher, Google Docs, sheets, forms, slides, drawing
- D. YouTube marketing videos
- E. Guest speakers

Meeting of  
January 17, 2024  
FOR: ACTION

## TULARE JOINT UNION HIGH SCHOOL DISTRICT

**TO: MEMBERS OF THE BOARD OF TRUSTEES**

**APPROVE:** Authorization to Allow Model I Commercial Vehicles to Apply for Environmental Protection Agency 2023 Clean School Bus Rebates Program on Behalf of the District

---

**Background:** Per Board Policy 3312, the Board of Trustees recognizes its responsibility to enter into contracts on behalf of the district for the acquisition of equipment, supplies, services, and other resources necessary for the achievement of district goals. In exercising this authority to enter into a contract, the Board shall ensure that the district's interest is protected and that the terms of the contract conform to applicable legal standards.

**Current Considerations:** The Environmental Protection Agency, Office of Transportation and Air Quality has a clean school bus rebate program that if the district is selected for funding, will cover the cost for replacement buses. Model 1 Commercial Vehicles can assist the District with applying for the 2023 Environmental Public Agency Clean School Bus Rebates grant program. This Board action authorizes Model 1 Commercial Vehicles to assist the District in applying for the rebate program. The deadline to apply is January 31, 2024. This item is being presented straight to action in order to not delay the process. A copy of the authorization form is attached for your review.

**Fiscal Implications:** None.

**Tulare Joint Union High School District Priorities:**

- *Improve Student Outcomes and Performance*
- *Maintain Safe Schools*
- *Manage Facilities and Student Growth*
- *Maintain the Fiscal Integrity of the District and Fund the Board's Priorities*
- *Staff TJUHSD with Qualified Personal and Maintain a Positive Work Environment*
- *Continue to Strengthen Internal and External Communication Systems*

**Tulare Joint Union High School District LCAP Goals:**

- Goal 1:** All students will demonstrate successful completion of a broad course of study and will meet the a-g requirements upon graduation, in order to be prepared for transition college and a career.
- Goal 2:** All English Learners will demonstrate improvement in their English Language skills as evidenced through course grades, ELPAC scores and CAASP scores.
- Goal 3:** TJUHSD will maintain a positive learning environment where all students and parents feel welcomed, valued, safe and engaged in the academic success of our students.
- Goal 4:** All students with disabilities will demonstrate improvement in their Academic Achievement as evidenced by course grades, CAASPP scores, and graduation rates.

Therefore, it is:

Recommended:

That the Board Approve Authorization to Allow Model I Commercial Vehicles to Apply for Environmental Protection Agency 2023 Clean School Bus Rebates Program.

SUBMITTED BY:  
Dr. Lucy Van Scyoc  
Superintendent

PREPARED BY: Jason Bonds, Director of Facilities/Skyler Summers, Transportation Supervisor



**2023 Clean School Bus (CSB) Rebates Program**  
**School District Approval Letter for Third-Party Applicants**

By signing, I certify that I am an Authorized Representative for Tulare Joint Union High School District and that Model 1 Commercial Vehicles (Applicant) has Tulare joint Union High School District's approval to apply for 2023 Clean School Bus Rebate Program funding on behalf of the District. I also certify that, in discussions with Model 1 Commercial Vehicles, we have discussed the number of buses for replacement, the fuel type of the new buses, and which party will own the new buses if the Applicant is selected for funding in the 2023 Clean School Bus Rebate Program.

**School District Authorized Representative**

Lucy Van Scyoc		
<i>School District Authorized Representative Name (Print)</i>		<i>Authorized Representative Signature</i>
Superintendent	(559) 688-2021	lucy.vanscyoc@tulare.k12.ca.us
<i>Authorized Representative Title</i>	<i>Phone Number</i>	<i>Email</i>

**School District Alternative Representative**

Vivian Hamilton		
<i>School District Alternative Representative Name (Print)</i>		<i>Alternative Representative Signature</i>
Chief Business Officer	(559) 688-2021	vivian.hamilton@tulare.k12.ca.us
<i>Alternative Representative Title</i>	<i>Phone Number</i>	<i>Email</i>

**Applicant Authorized Representative**

Jason Hohalek		
<i>Applicant Authorized Representative Name (Print)</i>		<i>Authorized Representative Signature</i>
Sales Manager	(909) 203-4800 ext. 145	jhohalek@model1.com
<i>Authorized Representative Title</i>	<i>Phone Number</i>	<i>Email</i>

Meeting of  
January 17, 2024  
FOR: ACTION

## TULARE JOINT UNION HIGH SCHOOL DISTRICT

**TO: MEMBERS OF THE BOARD OF TRUSTEES**

**APPROVE:** Resolution 2024-07 Authorization to Execute the San Joaquin Valley Air Pollution Control District Grant for Zero-Emission Landscaping Equipment

---

**Background:** Per Board Policy 3290, before accepting any grant, the Board shall carefully consider any conditions or restrictions imposed by the donor to ensure their consistency with the district's vision, philosophy, and operations. If the Board believes the district will be unable to fully satisfy the donor's conditions, the gift or grant shall not be accepted.

**Current Considerations:** The San Joaquin Valley Air Pollution Control District Zero-Emission Landscaping Equipment Voucher Program (ZELE) provides incentives for the replacement of existing gas or diesel-powered landscape maintenance equipment with new electric landscape maintenance equipment. The Transportation Department would like to use the voucher to purchase a new reliable and environmentally friendly mower. This item is being presented straight to action in order to not delay the process because the vouchers are awarded in the order in which they are received. A copy of the application is attached for your review.

**Fiscal Implications:** The San Joaquin Valley Air Pollution Control District voucher would provide up to \$15,000 for the purchase of the new equipment. The difference of the costs for the new equipment will be paid by the District.

**Tulare Joint Union High School District Priorities:**

- *Improve Student Outcomes and Performance*
- *Maintain Safe Schools*
- *Manage Facilities and Student Growth*
- *Maintain the Fiscal Integrity of the District and Fund the Board's Priorities*
- *Staff TJUHSD with Qualified Personnel and Maintain a Positive Work Environment*
- *Continue to Strengthen Internal and External Communication Systems*

**Tulare Joint Union High School District LCAP Goals:**

**Goal 1:** All students will demonstrate successful completion of a broad course of study and will meet the a-g requirements upon graduation, in order to be prepared for transition college and a career.

**Goal 2:** All English Learners will demonstrate improvement in their English Language skills as evidenced through course grades, ELPAC scores and CAASP scores.

**Goal 3:** TJUHSD will maintain a positive learning environment where all students and parents feel welcomed, valued, safe and engaged in the academic success of our students.

**Goal 4:** All students with disabilities will demonstrate improvement in their Academic Achievement as evidenced by course grades, CAASPP scores, and graduation rates.

Therefore it is:

Recommended:

That the Board approve Resolution 2024-07 Authorization to Execute the San Joaquin Valley Air Pollution Control District Grant for Zero-Emission Landscaping Equipment.

SUBMITTED BY:  
Dr. Lucy Van Scyoc  
Superintendent

PREPARED BY: Jason Bonds, Director of Facilities and Skyler Summer, Transportation Supervisor

**BEFORE THE GOVERNING BOARD OF THE TULARE JOINT UNION HIGH SCHOOL DISTRICT**  
**OF TULARE COUNTY, CALIFORNIA**  
**RESOLUTION #2024-07**

**WHEREAS**, The San Joaquin Valley Air Pollution Control District will be administering Zero Emissions Landscape Voucher Program; and

**WHEREAS**, Tulare Joint Union High School District desires to obtain clean air landscaping equipment for this program;

**THEREFORE BE IT RESOLVED**, that the Board of Trustees of the Tulare Joint Union High School District Authorizes said school district to participate in this program that will significantly reduce emissions by replacing existing landscaping equipment with clean air landscaping equipment within the Tulare Joint Union High School District.

**BE IT ALSO RESOLVED**, That Dr. Lucy Van Scyoc, Superintendent, is hereby authorized and empowered to execute in the name of Tulare Joint Union High School District all the necessary documents to implement and carry out the purpose of this resolution.

The above resolution was adopted by the Board at its meeting of January 17, 2024, with the following vote:

**AYES:**

**Noes:**

**Absent:**

\_\_\_\_\_  
**Governing Board President**  
**Tulare Joint Union High School District**

\_\_\_\_\_  
**Date**

Cambiar Idioma:  Inglés  Español

## ZELE VOUCHER PROGRAM APPLICATION

Please fill out this form completely and as accurately as possible. To be eligible for a voucher, do not purchase your new equipment before receiving a voucher from the District. If replacing more than one piece of equipment, please click on the 'Additional Equipment Form' button below.

### Applicant Information

Select Applicant Type

- Business Entity: Landscape business providing service to residences and/or businesses, or a business performing commercial scale in-house landscape maintenance
- Public Agency: Performs commercial scale in-house landscape maintenance ⓘ

Please describe landscape tasks performed:

Lawn Maintenance

Organization Name *(as it appears on Form W-9)*

Tulare Joint Union High School District

County of where operation is located

- San Joaquin  Stanislaus  Merced  Madera  Fresno  Kings  Tulare  Kern (Valley Portion)

Physical Address of Organization

426 N. Blackstone St

City

Tulare

State

CA

ZIP Code

93274

Check if mailing address is different from above

E-mail

skyler.summers@tulare.k12.ca.us

Primary Contact

Skyler Summers

Primary Phone

(559) 656-5009

Title

Transportation Supervisor

Alternate Phone (Optional)

(XXX) XXX-XXXX

Signing authority must be a duly authorized official within the business entity that has the authority to make financial decisions (i.e., President, Chief Financial Officer, Mayor, City Manager, Superintendent, etc.).

Check if signing authority is different from primary contact

Signing Authority Name

Lucy VanScyoc

Title

Superintendent

Business Type

Government

Tax ID Type

EIN/TIN  SSN

Tax ID

94-6002703

Equipment Form

**Old Equipment**

Old Equipment to be Disposed

Riding Lawn Mower

Fuel

Gas  Diesel

Equipment Specifics (if known)

Make

Kabota

Model No.

F2560

Model Year

EPA Engine Family Name

3KBXL01.1BCB

**New Equipment**

New electric equipment purchased must be:

1. The same type of equipment as that listed under the Old Equipment section of this application. Funding is one-to-one and type-for-type (i.e., one old gas edger for one new electric edger, etc.).
  - o Additional batteries and chargers acquired as part of the new equipment purchase may be included in the total eligible costs.
2. Purchased from a manufacturer-authorized retailer or dealer.
3. Battery-powered electric and new, not previously owned or used.
4. Purchased with a power head.
  - o Attachments without a power head are ineligible, and manual equipment without an engine are not eligible.
  - o Combo kits with one power head and multiple attachments will be considered as one piece of equipment.

### **Disclosure**

- Yes, I have applied or will apply for funding from other sources, for the purchase of the new equipment listed in this application. List the Program name, Project/Reference Number, and Funding amount
- No, I have not applied and will not apply for funding from other sources.

Please fill out a separate form for each piece of equipment being replaced using the button below

+ Additional Equipment Form

### **IRS Form W-9 Upload**

First page of IRS Form W-9: The name of the organization identified on the application must match the name on the W-9. [IRS form can be found here.](#)



Drag and drop, or click, to upload your attachment here

(Only pdf and images allowed.)

### **Select Organization Type**

- Public Agency    Business Entity

### **Resolution Upload**

Public Agencies: Resolution from the applicant's governing body (i.e., City Council or County Board of Supervisors). In lieu of a resolution, applicant can submit a formal letter/documentation from the agency which identifies the individual and/or title that can submit an application and enter into an agreement with the District. This letter/documentation must be signed by a duly authorized official within the agency that has the authority to make financial decisions. The individual/title identified on the resolution or letter/documentation must match the signing authority listed on the application.



Drag and drop, or click, to upload your attachment here

(Only pdf and images allowed.)

By signing below, I certify that I have read, understand and will adhere to the Zero-Emission Landscaping Equipment Voucher Program (ZELE) guidelines and agree to all of the following:

- The information provided in the application and supporting documents is true and correct and meets the minimum requirements of the ZELE Program.
- I understand that an incomplete or illegible application may be immediately rejected, and I will be notified.
- I am an individual that resides within the District boundaries or a business or public agency whose principal place of business is physically located within the District boundaries.
- I have not purchased the new equipment that I am seeking funding for prior to applying to this program. I understand I must receive an approved program voucher from the District prior to purchasing the new equipment, or my project may be deemed ineligible. Applicants are encouraged to wait to dispose of any old equipment until receiving an approved voucher
- I currently own the equipment listed under the Old Equipment section of this application, the equipment is currently operational and has been used within the District boundaries for the two years prior to submitting this application.
- The new, cordless zero-emission electric equipment I will purchase under this project will be owned and operated 100% within the boundaries of the District for a minimum of 36 months from the date of purchase and is not being acquired for resale.
- I agree to surrender the equipment listed under the Old Equipment section of this application to a participating dismantler within 30 days of purchasing my new equipment, and that failure to do so may result in my claim for payment being deemed ineligible.
- I understand the submission of this application does not guarantee incentive funding for the new equipment. Eligibility of the application is determined at the sole discretion of the District. Applications not meeting the intent and/or eligibility of the program will be deemed ineligible.
- I understand as an applicant that incentive programs have limited funds and shall terminate upon depletion of program funding. Unless written notification is provided stating otherwise, all applications submitted to the District will remain active and will be funded in the order received.
- I have disclosed all additional co-funding sources and discounts that will be applied to my purchase.
- If I do not or cannot meet all program requirements as determined by the District, I shall repay the District a pro-rated portion, up to the full amount of my voucher.
- If applying as a small business, my signature means I fully meet the definition of a small business and I agree to provide the following information, if requested, to verify my small business status: total revenue, receipts, and sales reported to the Internal Revenue Service in your most recent filing. This information may be reported in Box 1c of IRS Form 1120, Box 1c of IRS Form 1065, or Box 3 of IRS Schedule C (Form 1040).
- The District is not in partnership with nor endorses any manufacturers or dealers. Any issues arising from the purchase of the new equipment is between applicant and the manufacturer or dealer. The District will not be held liable for any circumstances that occur between the applicant and the manufacturer or dealer.

Signing Authority Name

Lucy VanScyoc

Date

12/5/2023

Check here if you prefer your voucher emailed

Submit Application

Developed and maintained by

Follow us on:    

Related Resources

- Grants and Incentives
- San Joaquin Valley Community Engagement and Protection

Meeting of  
January 17, 2024  
FOR: ACTION

## TULARE JOINT UNION HIGH SCHOOL DISTRICT

**TO: MEMBERS OF THE BOARD OF TRUSTEES**

**RATIFY:** Agreement Between Tulare Joint Union High School District and the San Joaquin Valley Air Pollution Control District (*Agreement 156835-A1*)

---

**Background:** Per Board Policy 3290, before accepting any grant, the Board shall carefully consider any conditions or restrictions imposed by the donor to ensure their consistency with the district's vision, philosophy, and operations. If the Board believes the district will be unable to fully satisfy the donor's conditions, the gift or grant shall not be accepted.

**Current Considerations:** At the May 4, 2023, meeting, the Board authorized an application to the San Joaquin Valley Air Pollution Control District for their Public Benefit Grant Program for New alternative Fuel Vehicles. The District has been notified that we were awarded a grant that will cover up to \$20,000 of the costs associated with replacing older fuel-powered utility vehicles. Administration has already signed the agreement as the grants are funded on a first-come, first serve basis. A copy of the agreement is attached for your review.

**Fiscal Implications:** The difference for the costs of utility vehicles will be paid by the District.

**Tulare Joint Union High School District Priorities:**

- *Improve Student Outcomes and Performance*
- *Maintain Safe Schools*
- *Manage Facilities and Student Growth*
- *Maintain the Fiscal Integrity of the District and Fund the Board's Priorities*
- *Staff TJUHSD with Qualified Personal and Maintain a Positive Work Environment*
- *Continue to Strengthen Internal and External Communication Systems*

**Tulare Joint Union High School District LCAP Goals:**

**Goal 1:** All students will demonstrate successful completion of a broad course of study and will meet the a-g requirements upon graduation, in order to be prepared for transition college and a career.

**Goal 2:** All English Learners will demonstrate improvement in their English Language skills as evidenced through course grades, ELPAC scores and CAASP scores.

**Goal 3:** TJUHSD will maintain a positive learning environment where all students and parents feel welcomed, valued, safe and engaged in the academic success of our students.

**Goal 4:** All students with disabilities will demonstrate improvement in their Academic Achievement as evidenced by course grades, CAASPP scores, and graduation rates.

Therefore, it is:

Recommended:

That the Board Ratify the Agreement Between Tulare Joint Union High School District and the San Joaquin Valley Air Pollution Control District (Agreement 156835-A1).

SUBMITTED BY:  
Dr. Lucy Van Scyoc  
Superintendent

PREPARED BY: Jason Bonds, Director of Facilities and Skyler Summer, Transportation Supervisor



Agreement No. **G-156835-A1**

**SAN JOAQUIN VALLEY UNIFIED AIR POLLUTION CONTROL DISTRICT**  
**PUBLIC BENEFIT GRANTS PROGRAM**  
**FUNDING AGREEMENT**  
**(New Alternative Fuel Vehicle Purchase)**

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This Agreement is made and entered into this 11th day of December, 2023, by and between the SAN JOAQUIN VALLEY UNIFIED AIR POLLUTION CONTROL DISTRICT, a unified air pollution control district formed pursuant to California Health and Safety Code section 40150 et seq. (District), and **Tulare Joint Union High School District** (Participant).

**WITNESSETH:**

**WHEREAS**, the California Clean Air Act (CCAA) requires local air pollution control districts to reduce emissions from motor vehicles;

**WHEREAS**, AB 2766, AB 923, SB 709, and AB 2522 authorize districts to impose fees upon certain registered motor vehicles within the district, and the governing board of the District has imposed said fees;

**WHEREAS**, said legislation requires District to use said funds for activities related to reduce air pollution from motor vehicles and for related planning, monitoring, enforcement, and technical studies necessary for the implementation of the California Clean Air Act of 1988; and

**WHEREAS**, the District has developed other funding mechanisms in order to provide grant monies for its incentive programs; and

**WHEREAS**, on August 11, 2011, the District began accepting applications to approve for funding those projects deemed to be most suitable for vehicle license fees and other funding; and

**WHEREAS**, Participant has proposed a project that meets the eligibility criteria of the Public Benefit Grants Program, New Alternative Fuel Vehicle Purchase



1 Component and has been approved by the District for funding; and

2                   **WHEREAS**, Participant represents that it is willing and able to perform the  
3 activities set forth herein.

4                   **NOW, THEREFORE**, based on their mutual promises, covenants, and  
5 conditions, the parties hereby agree as follows:

6 **1. PROJECT**

7                   The Participant agrees to purchase and place into service the specified  
8 new alternative fuel vehicle as set forth in Exhibit A attached hereto and incorporated  
9 herein. Participant agrees, that at the date of execution of this Agreement, Participant  
10 has not yet purchased or taken possession of said vehicle and agrees to furnish all  
11 labor, materials, equipment, licenses, permits, fees, and other incidentals necessary to  
12 perform and complete, per schedule, in a professional manner, the requirements  
13 described herein. Participant agrees and represents that purchase of the specified  
14 vehicle subject of this Agreement is not required by or to be used for compliance with  
15 any local, state, or federal rule or regulation, settlement agreement, mitigation  
16 agreement, memorandum of understanding (MOU), memorandum of agreement  
17 (MOA), or other legal mandate currently in effect. Participant waives all rights to any  
18 emission reduction credits that may accrue as a result of purchase of the specified  
19 vehicle.

20                   In the event of any conflict between or among the terms and conditions of  
21 this Agreement and the exhibit incorporated herein, such conflict shall be resolved by  
22 giving precedence in the following order of priority:

- 23                                   1. To the text of this Agreement  
24                                   2. Exhibit to this Agreement

25 **2. TIMETABLE/PERIOD OF PERFORMANCE**

26                   Participant shall purchase and place the new alternative fuel vehicle into  
27 service, and submit all final claims as outlined in Paragraph 3, **no later than one (1)**  
28 **year from the execution date of this Agreement.** If the Participant cannot meet the

1 project timetable as set forth herein, the Participant must notify the District in writing and  
2 request to amend the Agreement to provide the Participant additional time to meet all  
3 performance requirements under the Agreement. Such request is subject to review and  
4 approval by the District. Participant agrees to amend the Agreement as necessary, if  
5 requested by the District, to ensure the project is completed within the timetable  
6 approved by the District.

7           A.     **Agreement Period:** The Participant shall own and operate the new  
8 alternative fuel vehicle purchased under this Agreement according to the terms of this  
9 Agreement for no less than three (3) years from the date in which the vehicle is first  
10 placed into service.

11 **3.     COMPENSATION**

12           The total obligation of the District under this Agreement shall not exceed  
13 **Twenty Thousand And 00/100 dollars (\$20,000.00)** for the purchase of the new  
14 alternative fuel vehicle identified in Exhibit A. The maximum funding provided for the  
15 vehicle is limited to the corresponding Eligible Amount identified in Exhibit A.

16           Participant shall obtain through other sources sufficient additional monies  
17 to fund the total cost of the vehicle. In the event funding from other sources for the total  
18 cost of the vehicle is not received by Participant, District reserves the right to terminate  
19 or re-negotiate this Agreement.

20           A.     **Payments:** Advance payments shall not be permitted. The District  
21 shall issue payment to Participant upon receipt of a properly supported and verified  
22 claim for payment as specified in the Public Benefit Grants Program, New Alternative  
23 Fuel Vehicle Purchase Component payment procedures document. The payment  
24 procedures document shall be provided to Participant by the District.

25           Payment is for reimbursement to the Participant for the purchase of the  
26 new alternative fuel vehicle and funding shall only be allowed toward the purchase of  
27 the specific vehicle described in Exhibit A. Participant may choose to lease the vehicle  
28 with a minimum lease term of thirty-six (36) months. The District reserves the right to

1 reduce the funding paid to the Participant if it is determined that the actual invoiced  
2 costs paid by the Participant for the purchase of the new vehicle, or the total amount to  
3 be paid over the lease term, is less than the Total Eligible Amount specified in Exhibit  
4 A. The District also reserves the right to reduce the funding if the Participant receives  
5 or will receive co-funding from a third party that, in addition to the District's funding,  
6 exceeds the total invoiced cost of the new alternative fuel vehicle purchased under this  
7 Agreement. Participant is required to disclose all such information to the District prior to  
8 the execution date of this Agreement. The Participant will not be reimbursed by the  
9 District for the purchase of the new alternative fuel vehicle if the Participant has  
10 purchased or taken possession of the said new vehicle prior to the execution date of  
11 this Agreement.

12 Concurrently with the submission of any claim for payment, Participant  
13 shall certify (through copies of invoices issued, sales or lease contracts, checks,  
14 receipts, and the like) that complete payment has been made or invoiced. Participant  
15 understands that any payment received from the District to fund the vehicle in this  
16 Agreement may be subject to taxation and the District will issue a form 1099 to the  
17 Participant. Any tax liability on the funds provided by the District shall be the sole  
18 responsibility of the Participant.

19 B. **Surplus Funds:** Any compensation, which is not expended by  
20 Participant pursuant to the terms and conditions of this Agreement by the project  
21 completion date, shall automatically revert to District. Only expenditures incurred by  
22 Participant in the direct performance of this Agreement will be reimbursed by District.

23 **4. NON-ALLOCATION OF FUNDS**

24 The terms of this Agreement are contingent on the approval and receipt  
25 of funds by the appropriating government agency. Should sufficient funds not be  
26 allocated, the services provided may be modified or this Agreement terminated at any  
27 time by giving Participant thirty (30) days' prior written notice.

28 ///

1 **5. ANNUAL REPORTING**

2 Participant shall submit annual reports on the vehicle that include the  
3 following information:

- 4 1. Participant contact information;
- 5 2. Proof of current California registration for the new alternative  
6 fuel vehicle (on-road only);
- 7 3. Proof of insurance as required by paragraph 11.
- 8 4. Annual miles or hours traveled (including mileage/activity or  
9 hour/activity logs for documentation);
- 10 5. Summary of maintenance performed;
- 11 6. Any other pertinent information requested by the District on a  
12 form to be provided to the Participant by the District.

13 Annual reporting will be required for three (3) subsequent years following  
14 the purchase of the new alternative fuel vehicle. The first year annual report is due on  
15 the anniversary date of when the new alternative fuel vehicle was first placed into  
16 service and for each ensuing year thereafter. Noncompliance with the reporting  
17 requirements shall result in on-site monitoring by District personnel and will impact the  
18 Participant's ability to receive funding from the District for future projects. Participants  
19 with annual reports more than six (6) months late will not be granted any additional grant  
20 funds from the District until all reports are satisfactorily submitted.

21 The District or representative designated by the District reserves the right  
22 to monitor the vehicle, enforce the terms of this Agreement at any time during the  
23 Agreement Period specified in subparagraph 2.A, and pursue repayment of funds for  
24 non-compliance within the terms and conditions of this Agreement or applicable state  
25 laws or regulations.

26 **6. TERMINATION**

27 A. **Breach of Agreement:** District may immediately suspend or  
28 terminate this Agreement, in whole or in part, where in the determination of District there

1 is:

- 2 1. An illegal or improper use of funds;
- 3 2. A failure to comply with any term of this Agreement;
- 4 3. A substantially incorrect or incomplete annual report submitted
- 5 to the District;

6 In no event shall any payment by District constitute a waiver by District of  
 7 any breach of this Agreement or any default, which may then exist on the part of  
 8 Participant. Neither shall such payment impair or prejudice any remedy available to the  
 9 District with respect to the breach or default. District shall have the right to demand of  
 10 Participant the repayment to the District of any funds disbursed to Participant under this  
 11 Agreement which in the judgment of District were not expended in accordance with the  
 12 terms of this Agreement. Participant shall promptly refund any such funds upon  
 13 demand.

14 In addition to immediate suspension or termination, District may impose  
 15 any other remedies available at law, in equity, or otherwise specified in this Agreement.  
 16 The District may prohibit Participant from participating in all other District and State grant  
 17 programs in the future.

18 **B. Without Cause:** Either party may terminate this Agreement at any  
 19 time upon giving the other party at least thirty (30) days' advance written notice of  
 20 intention to terminate. The District shall have the right to demand prompt repayment of  
 21 a portion or all monies expended under this Agreement as provided in paragraph 3 if  
 22 the Participant does not meet all obligations under this Agreement upon such  
 23 termination.

24 **7. MODIFICATION**

25 Any matters of this Agreement may be modified from time to time by the  
 26 written consent of all the parties without in any way affecting the remainder.

27 **8. INDEPENDENT CONTRACTOR**

28 In performance of the work, duties, and obligations assumed by

1 Participant (also referred to in this section as 'Contractor') under this Agreement, it is  
2 mutually understood and agreed that Contractor, including any and all of Contractor's  
3 officers, agents, and employees, will at all times be acting and performing as an  
4 independent contractor and shall act in an independent capacity and not as an officer,  
5 agent, servant, employee, joint venture, partner, or associate of District or ARB.  
6 Furthermore, District shall have no right to control or supervise or direct the manner or  
7 method by which Contractor shall perform its work and function. However, District shall  
8 retain the right to administer this Agreement so as to verify that Contractor is performing  
9 its obligations in accordance to the terms and conditions thereof. Contractor and District  
10 shall comply with all applicable provisions of law and the rules and regulations, if any,  
11 of governmental authorities having jurisdiction over matters the subject thereof.

12           Because of its status as an independent contractor, Contractor shall have  
13 absolutely no right to employment rights and benefits available to District employees.  
14 Contractor shall be solely liable and responsible for providing to, or on behalf of, itself  
15 all legally required employee benefits. In addition, Contractor shall be solely responsible  
16 and save District harmless from all matters relating to payment of Contractor's  
17 employees, including compliance with social security, withholding, and all other  
18 regulations governing such matters. It is acknowledged that during the term of this  
19 Agreement, Contractor may be providing services to others unrelated to District or to  
20 this Agreement.

21 **9. NON-ASSIGNMENT**

22           Participant may not assign, sell, transfer, license, or subcontract any rights  
23 or obligations to a third party within or outside of the District's boundaries without the  
24 express prior consent of the District for the duration of the Agreement Period specified  
25 in subparagraph 2.A. If the Participant sells or transfers ownership of the vehicle or any  
26 portion thereof for any reason, or is required to replace the vehicle with a cleaner vehicle  
27 prior to the end of the Agreement Period, the Participant must request and receive  
28 written consent from the District prior to selling or transferring ownership of the vehicle

1 or any portion thereof.

2           Prior to completing the transaction, the Participant understands that it is  
3 responsible to inform the party purchasing the vehicle of the Agreement provisions and  
4 disclose the remaining Agreement term. The Participant shall be responsible for  
5 establishing an agreement between the new owner and District in order to facilitate the  
6 transfer of the Agreement provisions and terms. The Participant shall provide the  
7 prospective new owner with valid contact information for the District so the new owner  
8 can assume legal responsibility under the original Agreement or enter into a new  
9 Agreement with the District, for the remainder of the Agreement Period. Participant  
10 understands that they shall not be relieved of their legal obligation to fulfill the conditions  
11 of this Agreement unless the new owner has assumed responsibility through an  
12 executed agreement with the District.

13 **10. INDEMNIFICATION**

14           Participant agrees to indemnify, save, hold harmless, and at District's  
15 request, defend the District, its boards, committees, representatives, officers, agents,  
16 and employees from and against any and all costs and expenses (including reasonable  
17 attorneys' fees and litigation costs), damages, liabilities, claims, and losses (whether in  
18 contract, tort, or strict liability, including, but not limited to, personal injury, death, and  
19 property damage) which arise or are alleged to arise directly or indirectly from any act  
20 or omission of Participant, its officers, agents, sub participants, or employees in their  
21 performance of this Agreement, or out of the operations of the Participant.

22 **11. INSURANCE AND VEHICLE WARRANTY**

23           Participant is responsible for securing warranty and maintaining  
24 replacement value insurance on the new alternative fuel vehicle for the duration of the  
25 Agreement Period specified in subparagraph 2.A. The new alternative fuel vehicle  
26 purchased through this Agreement must not be tampered with or modified in any such  
27 manner than would void the warranty of the vehicle. Insurance coverage must be  
28 sufficient to repay the District's investment in case major damage to the new alternative



1 fuel vehicle occurs during the Agreement Period. A copy of the current insurance for  
2 the vehicle purchased under this Agreement is required to be submitted annually with  
3 the Participant's annual report.

4 In the event that the new alternative fuel vehicle purchased under this  
5 Agreement is in an accident, stolen, destroyed, or otherwise rendered temporarily or  
6 permanently inoperable, the Participant must immediately inform the District of such  
7 damage(s) and repair or replace the vehicles within three (3) months from the date of  
8 the occurrence at the Participant's expense and to the standards which meet all  
9 program requirements for the remainder of the Participant's obligation under this  
10 Agreement.

11 If the Participant repairs a vehicle rendered temporarily inoperable, said  
12 repairs shall include any and all repairs necessary to restore the vehicle and any  
13 optional equipment purchased under this Agreement to a reasonable condition. If the  
14 Participant replaces a vehicle rendered permanently inoperable; said replacement shall  
15 include an equivalent vehicle that, at a minimum, meets all program eligibility  
16 requirements, including emission level, Gross Vehicle Weight Rating (GVWR), etcetera.  
17 As the replacement of a vehicle may require an amendment to the existing Agreement,  
18 the Participant must receive prior authorization from the District in advance of any  
19 purchases, and must provide any and all replacement vehicle information to the District.

20 In the event the Participant does not repair or replace vehicle that  
21 becomes inoperable to fulfill the Agreement Period specified in subparagraph 2.A, the  
22 District may undertake actions pursuant to this Agreement, including recouping a  
23 portion or all incentive funds provided for the vehicle in question.

24 **12. RECORD KEEPING**

25 Participant shall maintain records sufficient to provide, on an annual basis,  
26 information regarding annual mileage, fuel usage, invoices, general maintenance  
27 details, correspondence associated with the application, award, agreement, monitoring,  
28 enforcement, and reporting requirements and any other available information that may

1 be deemed pertinent to the evaluation of the program for at least two (2) years after the  
2 equipment project term or three (3) years after final payment, whichever is later.  
3 Records shall be readily available and accessible to the District, or District designated  
4 representative, upon request for the purposes of ongoing evaluations or auditing.

5 **13. NOTICES**

6 The persons and their addresses having authority to give and receive  
7 notices under this Agreement are as follows:

8 <b>PARTICIPANT</b>	<b>DISTRICT</b>
9 10 <b>Lucy Van Scyoc</b> 11 <b>Superintendent</b> 12 <b>426 N. Blackstone Street</b> 13 <b>Tulare, CA 93274</b>	<b>Samir Sheikh</b> <b>Executive Director/APCO</b> <b>1990 East Gettysburg Ave.</b> <b>Fresno, CA 93726</b>

14 Any and all notices between District and Participant provided for or  
15 permitted under this Agreement or by law shall be in writing and shall be deemed duly  
16 served when personally delivered to one of the parties, or in lieu of such personal  
17 service, when deposited in the United States mail, postage prepared, addressed to such  
18 party.

19 **14. AUDITS AND INSPECTIONS**

20 In addition to enforcement by the District or designated representative(s)  
21 of the District, the District reserves the right to perform audits of vehicle and  
22 documentation and enforce the terms of this Agreement at any time during the  
23 Agreement term.

24 If, after audit, the District makes a determination that funds provided to the  
25 Participant pursuant to this Agreement were not spent in conformance with this  
26 Agreement or any other applicable provisions of law, the Participant agrees to  
27 immediately reimburse District all funds determined to have been expended not in  
28 conformance with said provisions.

///

1 **15. POLITICAL ACTIVITY PROHIBITED**

2 None of the funds, materials, property, or services provided under this  
3 Agreement shall be used for any political activity, or to further the election or defeat of  
4 any candidate for public office contrary to federal or state laws, statutes, regulations,  
5 rules, or guidelines.

6 **16. LOBBYING PROHIBITED**

7 None of the funds provided under this Agreement shall be used for  
8 publicity, lobbying, or propaganda purposes designed to support or defeat legislation  
9 before the Congress of the United States of America or the Legislature of the State of  
10 California.

11 **17. CONFLICT OF INTEREST**

12 No officer, employee, or agent of District who exercises any function or  
13 responsibility for planning and carrying out the services provided under this Agreement  
14 shall have any direct or indirect personal financial interest in this Agreement. Participant  
15 shall comply with all federal and state conflict of interest laws, statutes, and regulations,  
16 which shall be applicable to all parties and beneficiaries under this Agreement and any  
17 officer, agent, or employee of District.

18 **18. GOVERNING LAW**

19 This Agreement shall be governed in all respects by the laws of the State  
20 of California. Venue for any action arising out of this Agreement shall only be in Fresno  
21 County, California.

22 **19. COMPLIANCE WITH LAWS**

23 The Participant shall comply with all federal and state laws, statutes,  
24 regulations, rules, and guidelines which apply to its performance under this Agreement,  
25 including California driving eligibility and financial liability laws.

26 **20. BINDING ON SUCCESSORS**

27 This Agreement, including all covenants and conditions contained herein,  
28 shall be binding upon and inure to the benefit of the parties, including their respective

1 successors-in-interest, assigns, and legal representatives.

2 **21. TIME IS OF THE ESSENCE**

3 It is understood that for Participant's performance under this Agreement,  
4 time is of the essence. The parties reasonably anticipate that Participant will, to the  
5 reasonable satisfaction of District, complete all activities provided herein within the time  
6 schedule outlined in this Agreement, provided that Participant is not caused  
7 unreasonable delay in such performance.

8 **22. DATA OWNERSHIP**

9 Upon termination or expiration of this Agreement, all data which is  
10 received, collected, produced, or developed by Participant under this Agreement shall  
11 become the exclusive property of District, provided, however, Participant shall be  
12 allowed to retain a copy of any non-confidential data received, collected, produced, or  
13 developed by Participant under this Agreement subject to District's exclusive ownership  
14 rights stated herein. Accordingly, Participant shall, if requested, surrender to District all  
15 such data which is in its possession (including its sub participants or agents), without  
16 any reservation of right or title, not otherwise enumerated herein.

17 District shall have the right at reasonable times during the term of this  
18 Agreement to inspect and reproduce any data received, collected, produced, or  
19 developed by Participant under this Agreement. No reports, professional papers,  
20 information, inventions, improvements, discoveries, or data obtained, prepared,  
21 assembled, or developed by Participant, pursuant to this Agreement, shall be released  
22 or made available (except to District) without prior, express written approval of District  
23 while this Agreement is in force, and except as otherwise required under the California  
24 Public Records Act.

25 **23. NO THIRD-PARTY BENEFICIARIES**

26 Notwithstanding anything else stated to the contrary herein, it is  
27 understood that Participant's services and activities under this Agreement are being  
28 rendered only for the benefit of District, and no other person, firm, corporation, or entity

1 shall be deemed an intended third-party beneficiary of this Agreement.

2 **24. SEVERABILITY**

3 In the event that any one or more of the provisions contained in this  
4 Agreement shall for any reason be held to be unenforceable in any respect by a court  
5 of competent jurisdiction, such holding shall not affect any other provisions of this  
6 Agreement, and the Agreement shall then be construed as if such unenforceable  
7 provisions are not a part hereof.

8 **25. ENTIRE AGREEMENT**

9 This Agreement constitutes the entire agreement between Participant and  
10 District with respect to the subject matter hereof and supersedes all previous  
11 negotiations, proposals, commitments, writings, advertisements, publications, and  
12 understandings of any nature whatsoever unless expressly included in this Agreement.

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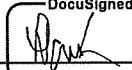
**IN WITNESS WHEREOF**, the parties hereto have caused this Agreement to be executed as of the day and year first hereinabove written.

**PARTICIPANT**

**DISTRICT**

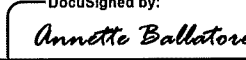
**Tulare Joint Union High School District**

**San Joaquin Valley Air Pollution Control District**

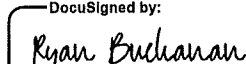
DocuSigned by:  
  
Lucy Van Scoyoc

DocuSigned by:  
  
Samir Sheikh  
Executive Director/APCO

**Approved as to legal form:**  
San Joaquin Valley Unified Air Pollution Control District

DocuSigned by:  
  
Annette A. Ballatore  
District Counsel

**Approved as to accounting form:**  
San Joaquin Valley Unified Air Pollution Control District

DocuSigned by:  
  
Ryan Buchanan  
Director of Administrative Services

**For accounting use only:**  
Program: 282  
Account No.: \_\_\_\_\_

## TULARE JOINT UNION HIGH SCHOOL DISTRICT

**TO:** MEMBERS OF THE BOARD OF TRUSTEES

**RATIFY:** Agreement Between Tulare Joint Union High School District and the San Joaquin Valley Air Pollution Control District (*Agreement 156836-A1*)

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**Background:** Per Board Policy 3290, before accepting any grant, the Board shall carefully consider any conditions or restrictions imposed by the donor to ensure their consistency with the district's vision, philosophy, and operations. If the Board believes the district will be unable to fully satisfy the donor's conditions, the gift or grant shall not be accepted.

**Current Considerations:** At the May 4, 2023, meeting, the Board authorized an application to the San Joaquin Valley Air Pollution Control District for their Public Benefit Grant Program for New alternative Fuel Vehicles. The District has been notified that we were awarded a grant that will cover up to \$20,000 of the costs associated with replacing older fuel-powered utility vehicles. Administration has already signed the agreement as the grants are funded on a first-come, first serve basis. A copy of the agreement is attached for your review.

**Fiscal Implications:** The difference for the costs of utility vehicles will be paid by the District.

**Tulare Joint Union High School District Priorities:**

- *Improve Student Outcomes and Performance*
- *Maintain Safe Schools*
- *Manage Facilities and Student Growth*
- *Maintain the Fiscal Integrity of the District and Fund the Board's Priorities*
- *Staff TJUHSD with Qualified Personal and Maintain a Positive Work Environment*
- *Continue to Strengthen Internal and External Communication Systems*

**Tulare Joint Union High School District LCAP Goals:**

**Goal 1:** All students will demonstrate successful completion of a broad course of study and will meet the a-g requirements upon graduation, in order to be prepared for transition college and a career.

**Goal 2:** All English Learners will demonstrate improvement in their English Language skills as evidenced through course grades, ELPAC scores and CAASP scores.

**Goal 3:** TJUHSD will maintain a positive learning environment where all students and parents feel welcomed, valued, safe and engaged in the academic success of our students.

**Goal 4:** All students with disabilities will demonstrate improvement in their Academic Achievement as evidenced by course grades, CAASPP scores, and graduation rates.

Therefore, it is:

Recommended:

That the Board Ratify the Agreement Between Tulare Joint Union High School District and the San Joaquin Valley Air Pollution Control District (*Agreement 156836-A1*).

SUBMITTED BY:  
Dr. Lucy Van Scyoc  
Superintendent

PREPARED BY: Jason Bonds, Director of Facilities and Skyler Summer, Transportation Supervisor

Agreement No. **G-156836-A1**

**SAN JOAQUIN VALLEY UNIFIED AIR POLLUTION CONTROL DISTRICT**  
**PUBLIC BENEFIT GRANTS PROGRAM**  
**FUNDING AGREEMENT**  
**(New Alternative Fuel Vehicle Purchase)**

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This Agreement is made and entered into this 29th day of November, 2023, by and between the SAN JOAQUIN VALLEY UNIFIED AIR POLLUTION CONTROL DISTRICT, a unified air pollution control district formed pursuant to California Health and Safety Code section 40150 et seq. (District), and **Tulare Joint Union High School District** (Participant).

**WITNESSETH:**

**WHEREAS**, the California Clean Air Act (CCAA) requires local air pollution control districts to reduce emissions from motor vehicles;

**WHEREAS**, AB 2766, AB 923, SB 709, and AB 2522 authorize districts to impose fees upon certain registered motor vehicles within the district, and the governing board of the District has imposed said fees;

**WHEREAS**, said legislation requires District to use said funds for activities related to reduce air pollution from motor vehicles and for related planning, monitoring, enforcement, and technical studies necessary for the implementation of the California Clean Air Act of 1988; and

**WHEREAS**, the District has developed other funding mechanisms in order to provide grant monies for its incentive programs; and

**WHEREAS**, on August 11, 2011, the District began accepting applications to approve for funding those projects deemed to be most suitable for vehicle license fees and other funding; and

**WHEREAS**, Participant has proposed a project that meets the eligibility criteria of the Public Benefit Grants Program, New Alternative Fuel Vehicle Purchase





1 Component and has been approved by the District for funding; and

2                   **WHEREAS**, Participant represents that it is willing and able to perform the  
3 activities set forth herein.

4                   **NOW, THEREFORE**, based on their mutual promises, covenants, and  
5 conditions, the parties hereby agree as follows:

6 **1. PROJECT**

7                   The Participant agrees to purchase and place into service the specified  
8 new alternative fuel vehicle as set forth in Exhibit A attached hereto and incorporated  
9 herein. Participant agrees, that at the date of execution of this Agreement, Participant  
10 has not yet purchased or taken possession of said vehicle and agrees to furnish all  
11 labor, materials, equipment, licenses, permits, fees, and other incidentals necessary to  
12 perform and complete, per schedule, in a professional manner, the requirements  
13 described herein. Participant agrees and represents that purchase of the specified  
14 vehicle subject of this Agreement is not required by or to be used for compliance with  
15 any local, state, or federal rule or regulation, settlement agreement, mitigation  
16 agreement, memorandum of understanding (MOU), memorandum of agreement  
17 (MOA), or other legal mandate currently in effect. Participant waives all rights to any  
18 emission reduction credits that may accrue as a result of purchase of the specified  
19 vehicle.

20                   In the event of any conflict between or among the terms and conditions of  
21 this Agreement and the exhibit incorporated herein, such conflict shall be resolved by  
22 giving precedence in the following order of priority:

- 23                                   1. To the text of this Agreement
- 24                                   2. Exhibit to this Agreement

25 **2. TIMETABLE/PERIOD OF PERFORMANCE**

26                   Participant shall purchase and place the new alternative fuel vehicle into  
27 service, and submit all final claims as outlined in Paragraph 3, **no later than one (1)**  
28 **year from the execution date of this Agreement.** If the Participant cannot meet the

1 project timetable as set forth herein, the Participant must notify the District in writing and  
2 request to amend the Agreement to provide the Participant additional time to meet all  
3 performance requirements under the Agreement. Such request is subject to review and  
4 approval by the District. Participant agrees to amend the Agreement as necessary, if  
5 requested by the District, to ensure the project is completed within the timetable  
6 approved by the District.

7 A. **Agreement Period:** The Participant shall own and operate the new  
8 alternative fuel vehicle purchased under this Agreement according to the terms of this  
9 Agreement for no less than three (3) years from the date in which the vehicle is first  
10 placed into service.

11 **3. COMPENSATION**

12 The total obligation of the District under this Agreement shall not exceed  
13 **Twenty Thousand And 00/100 dollars (\$20,000.00)** for the purchase of the new  
14 alternative fuel vehicle identified in Exhibit A. The maximum funding provided for the  
15 vehicle is limited to the corresponding Eligible Amount identified in Exhibit A.

16 Participant shall obtain through other sources sufficient additional monies  
17 to fund the total cost of the vehicle. In the event funding from other sources for the total  
18 cost of the vehicle is not received by Participant, District reserves the right to terminate  
19 or re-negotiate this Agreement.

20 A. **Payments:** Advance payments shall not be permitted. The District  
21 shall issue payment to Participant upon receipt of a properly supported and verified  
22 claim for payment as specified in the Public Benefit Grants Program, New Alternative  
23 Fuel Vehicle Purchase Component payment procedures document. The payment  
24 procedures document shall be provided to Participant by the District.

25 Payment is for reimbursement to the Participant for the purchase of the  
26 new alternative fuel vehicle and funding shall only be allowed toward the purchase of  
27 the specific vehicle described in Exhibit A. Participant may choose to lease the vehicle  
28 with a minimum lease term of thirty-six (36) months. The District reserves the right to

1 reduce the funding paid to the Participant if it is determined that the actual invoiced  
2 costs paid by the Participant for the purchase of the new vehicle, or the total amount to  
3 be paid over the lease term, is less than the Total Eligible Amount specified in Exhibit  
4 A. The District also reserves the right to reduce the funding if the Participant receives  
5 or will receive co-funding from a third party that, in addition to the District's funding,  
6 exceeds the total invoiced cost of the new alternative fuel vehicle purchased under this  
7 Agreement. Participant is required to disclose all such information to the District prior to  
8 the execution date of this Agreement. The Participant will not be reimbursed by the  
9 District for the purchase of the new alternative fuel vehicle if the Participant has  
10 purchased or taken possession of the said new vehicle prior to the execution date of  
11 this Agreement.

12 Concurrently with the submission of any claim for payment, Participant  
13 shall certify (through copies of invoices issued, sales or lease contracts, checks,  
14 receipts, and the like) that complete payment has been made or invoiced. Participant  
15 understands that any payment received from the District to fund the vehicle in this  
16 Agreement may be subject to taxation and the District will issue a form 1099 to the  
17 Participant. Any tax liability on the funds provided by the District shall be the sole  
18 responsibility of the Participant.

19 B. **Surplus Funds:** Any compensation, which is not expended by  
20 Participant pursuant to the terms and conditions of this Agreement by the project  
21 completion date, shall automatically revert to District. Only expenditures incurred by  
22 Participant in the direct performance of this Agreement will be reimbursed by District.

23 **4. NON-ALLOCATION OF FUNDS**

24 The terms of this Agreement are contingent on the approval and receipt  
25 of funds by the appropriating government agency. Should sufficient funds not be  
26 allocated, the services provided may be modified or this Agreement terminated at any  
27 time by giving Participant thirty (30) days' prior written notice.

28 ///

1 **5. ANNUAL REPORTING**

2 Participant shall submit annual reports on the vehicle that include the  
3 following information:

- 4 1. Participant contact information;
- 5 2. Proof of current California registration for the new alternative  
6 fuel vehicle (on-road only);
- 7 3. Proof of insurance as required by paragraph 11.
- 8 4. Annual miles or hours traveled (including mileage/activity or  
9 hour/activity logs for documentation);
- 10 5. Summary of maintenance performed;
- 11 6. Any other pertinent information requested by the District on a  
12 form to be provided to the Participant by the District.

13 Annual reporting will be required for three (3) subsequent years following  
14 the purchase of the new alternative fuel vehicle. The first year annual report is due on  
15 the anniversary date of when the new alternative fuel vehicle was first placed into  
16 service and for each ensuing year thereafter. Noncompliance with the reporting  
17 requirements shall result in on-site monitoring by District personnel and will impact the  
18 Participant's ability to receive funding from the District for future projects. Participants  
19 with annual reports more than six (6) months late will not be granted any additional grant  
20 funds from the District until all reports are satisfactorily submitted.

21 The District or representative designated by the District reserves the right  
22 to monitor the vehicle, enforce the terms of this Agreement at any time during the  
23 Agreement Period specified in subparagraph 2.A, and pursue repayment of funds for  
24 non-compliance within the terms and conditions of this Agreement or applicable state  
25 laws or regulations.

26 **6. TERMINATION**

27 **A. Breach of Agreement:** District may immediately suspend or  
28 terminate this Agreement, in whole or in part, where in the determination of District there

1 is:

- 2 1. An illegal or improper use of funds;
- 3 2. A failure to comply with any term of this Agreement;
- 4 3. A substantially incorrect or incomplete annual report submitted
- 5 to the District;

6 In no event shall any payment by District constitute a waiver by District of  
 7 any breach of this Agreement or any default, which may then exist on the part of  
 8 Participant. Neither shall such payment impair or prejudice any remedy available to the  
 9 District with respect to the breach or default. District shall have the right to demand of  
 10 Participant the repayment to the District of any funds disbursed to Participant under this  
 11 Agreement which in the judgment of District were not expended in accordance with the  
 12 terms of this Agreement. Participant shall promptly refund any such funds upon  
 13 demand.

14 In addition to immediate suspension or termination, District may impose  
 15 any other remedies available at law, in equity, or otherwise specified in this Agreement.  
 16 The District may prohibit Participant from participating in all other District and State grant  
 17 programs in the future.

18 **B. Without Cause:** Either party may terminate this Agreement at any  
 19 time upon giving the other party at least thirty (30) days' advance written notice of  
 20 intention to terminate. The District shall have the right to demand prompt repayment of  
 21 a portion or all monies expended under this Agreement as provided in paragraph 3 if  
 22 the Participant does not meet all obligations under this Agreement upon such  
 23 termination.

24 **7. MODIFICATION**

25 Any matters of this Agreement may be modified from time to time by the  
 26 written consent of all the parties without in any way affecting the remainder.

27 **8. INDEPENDENT CONTRACTOR**

28 In performance of the work, duties, and obligations assumed by

1 Participant (also referred to in this section as 'Contractor') under this Agreement, it is  
2 mutually understood and agreed that Contractor, including any and all of Contractor's  
3 officers, agents, and employees, will at all times be acting and performing as an  
4 independent contractor and shall act in an independent capacity and not as an officer,  
5 agent, servant, employee, joint venture, partner, or associate of District or ARB.  
6 Furthermore, District shall have no right to control or supervise or direct the manner or  
7 method by which Contractor shall perform its work and function. However, District shall  
8 retain the right to administer this Agreement so as to verify that Contractor is performing  
9 its obligations in accordance to the terms and conditions thereof. Contractor and District  
10 shall comply with all applicable provisions of law and the rules and regulations, if any,  
11 of governmental authorities having jurisdiction over matters the subject thereof.

12           Because of its status as an independent contractor, Contractor shall have  
13 absolutely no right to employment rights and benefits available to District employees.  
14 Contractor shall be solely liable and responsible for providing to, or on behalf of, itself  
15 all legally required employee benefits. In addition, Contractor shall be solely responsible  
16 and save District harmless from all matters relating to payment of Contractor's  
17 employees, including compliance with social security, withholding, and all other  
18 regulations governing such matters. It is acknowledged that during the term of this  
19 Agreement, Contractor may be providing services to others unrelated to District or to  
20 this Agreement.

21 **9. NON-ASSIGNMENT**

22           Participant may not assign, sell, transfer, license, or subcontract any rights  
23 or obligations to a third party within or outside of the District's boundaries without the  
24 express prior consent of the District for the duration of the Agreement Period specified  
25 in subparagraph 2.A. If the Participant sells or transfers ownership of the vehicle or any  
26 portion thereof for any reason, or is required to replace the vehicle with a cleaner vehicle  
27 prior to the end of the Agreement Period, the Participant must request and receive  
28 written consent from the District prior to selling or transferring ownership of the vehicle

1 or any portion thereof.

2           Prior to completing the transaction, the Participant understands that it is  
3 responsible to inform the party purchasing the vehicle of the Agreement provisions and  
4 disclose the remaining Agreement term. The Participant shall be responsible for  
5 establishing an agreement between the new owner and District in order to facilitate the  
6 transfer of the Agreement provisions and terms. The Participant shall provide the  
7 prospective new owner with valid contact information for the District so the new owner  
8 can assume legal responsibility under the original Agreement or enter into a new  
9 Agreement with the District, for the remainder of the Agreement Period. Participant  
10 understands that they shall not be relieved of their legal obligation to fulfill the conditions  
11 of this Agreement unless the new owner has assumed responsibility through an  
12 executed agreement with the District.

13 **10. INDEMNIFICATION**

14           Participant agrees to indemnify, save, hold harmless, and at District's  
15 request, defend the District, its boards, committees, representatives, officers, agents,  
16 and employees from and against any and all costs and expenses (including reasonable  
17 attorneys' fees and litigation costs), damages, liabilities, claims, and losses (whether in  
18 contract, tort, or strict liability, including, but not limited to, personal injury, death, and  
19 property damage) which arise or are alleged to arise directly or indirectly from any act  
20 or omission of Participant, its officers, agents, sub participants, or employees in their  
21 performance of this Agreement, or out of the operations of the Participant.

22 **11. INSURANCE AND VEHICLE WARRANTY**

23           Participant is responsible for securing warranty and maintaining  
24 replacement value insurance on the new alternative fuel vehicle for the duration of the  
25 Agreement Period specified in subparagraph 2.A. The new alternative fuel vehicle  
26 purchased through this Agreement must not be tampered with or modified in any such  
27 manner than would void the warranty of the vehicle. Insurance coverage must be  
28 sufficient to repay the District's investment in case major damage to the new alternative

1 fuel vehicle occurs during the Agreement Period. A copy of the current insurance for  
2 the vehicle purchased under this Agreement is required to be submitted annually with  
3 the Participant's annual report.

4 In the event that the new alternative fuel vehicle purchased under this  
5 Agreement is in an accident, stolen, destroyed, or otherwise rendered temporarily or  
6 permanently inoperable, the Participant must immediately inform the District of such  
7 damage(s) and repair or replace the vehicles within three (3) months from the date of  
8 the occurrence at the Participant's expense and to the standards which meet all  
9 program requirements for the remainder of the Participant's obligation under this  
10 Agreement.

11 If the Participant repairs a vehicle rendered temporarily inoperable, said  
12 repairs shall include any and all repairs necessary to restore the vehicle and any  
13 optional equipment purchased under this Agreement to a reasonable condition. If the  
14 Participant replaces a vehicle rendered permanently inoperable; said replacement shall  
15 include an equivalent vehicle that, at a minimum, meets all program eligibility  
16 requirements, including emission level, Gross Vehicle Weight Rating (GVWR), etcetera.  
17 As the replacement of a vehicle may require an amendment to the existing Agreement,  
18 the Participant must receive prior authorization from the District in advance of any  
19 purchases, and must provide any and all replacement vehicle information to the District.

20 In the event the Participant does not repair or replace vehicle that  
21 becomes inoperable to fulfill the Agreement Period specified in subparagraph 2.A, the  
22 District may undertake actions pursuant to this Agreement, including recouping a  
23 portion or all incentive funds provided for the vehicle in question.

## 24 **12. RECORD KEEPING**

25 Participant shall maintain records sufficient to provide, on an annual basis,  
26 information regarding annual mileage, fuel usage, invoices, general maintenance  
27 details, correspondence associated with the application, award, agreement, monitoring,  
28 enforcement, and reporting requirements and any other available information that may



1 be deemed pertinent to the evaluation of the program for at least two (2) years after the  
2 equipment project term or three (3) years after final payment, whichever is later.  
3 Records shall be readily available and accessible to the District, or District designated  
4 representative, upon request for the purposes of ongoing evaluations or auditing.

5 **13. NOTICES**

6 The persons and their addresses having authority to give and receive  
7 notices under this Agreement are as follows:

8 <b>PARTICIPANT</b>	9 <b>DISTRICT</b>
10 <b>Lucy Van Scyoc</b> 11 <b>Superintendent</b> 12 <b>426 N. Blackstone Street</b> 13 <b>Tulare, CA 93274</b>	14 <b>Samir Sheikh</b> 15 <b>Executive Director/APCO</b> 16 <b>1990 East Gettysburg Ave.</b> 17 <b>Fresno, CA 93726</b>

18 Any and all notices between District and Participant provided for or  
19 permitted under this Agreement or by law shall be in writing and shall be deemed duly  
20 served when personally delivered to one of the parties, or in lieu of such personal  
21 service, when deposited in the United States mail, postage prepared, addressed to such  
22 party.

23 **14. AUDITS AND INSPECTIONS**

24 In addition to enforcement by the District or designated representative(s)  
25 of the District, the District reserves the right to perform audits of vehicle and  
26 documentation and enforce the terms of this Agreement at any time during the  
27 Agreement term.

28 If, after audit, the District makes a determination that funds provided to the  
Participant pursuant to this Agreement were not spent in conformance with this  
Agreement or any other applicable provisions of law, the Participant agrees to  
immediately reimburse District all funds determined to have been expended not in  
conformance with said provisions.

///

1 **15. POLITICAL ACTIVITY PROHIBITED**

2 None of the funds, materials, property, or services provided under this  
3 Agreement shall be used for any political activity, or to further the election or defeat of  
4 any candidate for public office contrary to federal or state laws, statutes, regulations,  
5 rules, or guidelines.

6 **16. LOBBYING PROHIBITED**

7 None of the funds provided under this Agreement shall be used for  
8 publicity, lobbying, or propaganda purposes designed to support or defeat legislation  
9 before the Congress of the United States of America or the Legislature of the State of  
10 California.

11 **17. CONFLICT OF INTEREST**

12 No officer, employee, or agent of District who exercises any function or  
13 responsibility for planning and carrying out the services provided under this Agreement  
14 shall have any direct or indirect personal financial interest in this Agreement. Participant  
15 shall comply with all federal and state conflict of interest laws, statutes, and regulations,  
16 which shall be applicable to all parties and beneficiaries under this Agreement and any  
17 officer, agent, or employee of District.

18 **18. GOVERNING LAW**

19 This Agreement shall be governed in all respects by the laws of the State  
20 of California. Venue for any action arising out of this Agreement shall only be in Fresno  
21 County, California.

22 **19. COMPLIANCE WITH LAWS**

23 The Participant shall comply with all federal and state laws, statutes,  
24 regulations, rules, and guidelines which apply to its performance under this Agreement,  
25 including California driving eligibility and financial liability laws.

26 **20. BINDING ON SUCCESSORS**

27 This Agreement, including all covenants and conditions contained herein,  
28 shall be binding upon and inure to the benefit of the parties, including their respective

1 successors-in-interest, assigns, and legal representatives.

2 **21. TIME IS OF THE ESSENCE**

3 It is understood that for Participant's performance under this Agreement,  
4 time is of the essence. The parties reasonably anticipate that Participant will, to the  
5 reasonable satisfaction of District, complete all activities provided herein within the time  
6 schedule outlined in this Agreement, provided that Participant is not caused  
7 unreasonable delay in such performance.

8 **22. DATA OWNERSHIP**

9 Upon termination or expiration of this Agreement, all data which is  
10 received, collected, produced, or developed by Participant under this Agreement shall  
11 become the exclusive property of District, provided, however, Participant shall be  
12 allowed to retain a copy of any non-confidential data received, collected, produced, or  
13 developed by Participant under this Agreement subject to District's exclusive ownership  
14 rights stated herein. Accordingly, Participant shall, if requested, surrender to District all  
15 such data which is in its possession (including its sub participants or agents), without  
16 any reservation of right or title, not otherwise enumerated herein.

17 District shall have the right at reasonable times during the term of this  
18 Agreement to inspect and reproduce any data received, collected, produced, or  
19 developed by Participant under this Agreement. No reports, professional papers,  
20 information, inventions, improvements, discoveries, or data obtained, prepared,  
21 assembled, or developed by Participant, pursuant to this Agreement, shall be released  
22 or made available (except to District) without prior, express written approval of District  
23 while this Agreement is in force, and except as otherwise required under the California  
24 Public Records Act.

25 **23. NO THIRD-PARTY BENEFICIARIES**

26 Notwithstanding anything else stated to the contrary herein, it is  
27 understood that Participant's services and activities under this Agreement are being  
28 rendered only for the benefit of District, and no other person, firm, corporation, or entity

1 shall be deemed an intended third-party beneficiary of this Agreement.

2 **24. SEVERABILITY**

3 In the event that any one or more of the provisions contained in this  
4 Agreement shall for any reason be held to be unenforceable in any respect by a court  
5 of competent jurisdiction, such holding shall not affect any other provisions of this  
6 Agreement, and the Agreement shall then be construed as if such unenforceable  
7 provisions are not a part hereof.

8 **25. ENTIRE AGREEMENT**

9 This Agreement constitutes the entire agreement between Participant and  
10 District with respect to the subject matter hereof and supersedes all previous  
11 negotiations, proposals, commitments, writings, advertisements, publications, and  
12 understandings of any nature whatsoever unless expressly included in this Agreement.

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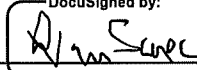
**IN WITNESS WHEREOF**, the parties hereto have caused this Agreement to be executed as of the day and year first hereinabove written.

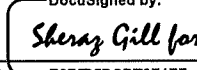
**PARTICIPANT**

**DISTRICT**

**Tulare Joint Union High School District**

**San Joaquin Valley Air Pollution Control District**

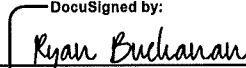
DocuSigned by:  
  
Lucy Van Scyoc

DocuSigned by:  
  
Samir Sheikh  
Executive Director/APCO

**Approved as to legal form:**  
San Joaquin Valley Unified Air Pollution Control District

DocuSigned by:  
  
Annette A. Ballatore  
District Counsel

**Approved as to accounting form:**  
San Joaquin Valley Unified Air Pollution Control District

DocuSigned by:  
  
Ryan Buchanan  
Director of Administrative Services

**For accounting use only:**  
Program: 282  
Account No.: \_\_\_\_\_

**Tulare Joint Union High School District**

**SAN JOAQUIN VALLEY AIR POLLUTION CONTROL DISTRICT**

**Public Benefit Grants Program**

**New Alternative Fuel Vehicle Purchase Component**

Application Number: G-156836

Vehicle Make: Landmaster

Vehicle Model: AMP

Vehicle Model Year: 2024

Vehicle Type: Battery-Electric

Maximum Eligible Amount: \$20,000.00

**TULARE JOINT UNION HIGH SCHOOL DISTRICT****TO: MEMBERS OF THE BOARD OF TRUSTEES****RATIFY:** Agreement Between Tulare Joint Union High School District and the San Joaquin Valley Air Pollution Control District (*Agreement 156837-A1*)

**Background:** Per Board Policy 3290, before accepting any grant, the Board shall carefully consider any conditions or restrictions imposed by the donor to ensure their consistency with the district's vision, philosophy, and operations. If the Board believes the district will be unable to fully satisfy the donor's conditions, the gift or grant shall not be accepted.

**Current Considerations:** At the May 4, 2023, meeting, the Board authorized an application to the San Joaquin Valley Air Pollution Control District for their Public Benefit Grant Program for New alternative Fuel Vehicles. The District has been notified that we were awarded a grant that will cover up to \$20,000 of the costs associated with replacing older fuel-powered utility vehicles. Administration has already signed the agreement as the grants are funded on a first-come, first serve basis. A copy of the agreement is attached for your review.

**Fiscal Implications:** The difference for the costs of utility vehicles will be paid by the District.

**Tulare Joint Union High School District Priorities:**

- *Improve Student Outcomes and Performance*
- *Maintain Safe Schools*
- *Manage Facilities and Student Growth*
- *Maintain the Fiscal Integrity of the District and Fund the Board's Priorities*
- *Staff TJUHSD with Qualified Personal and Maintain a Positive Work Environment*
- *Continue to Strengthen Internal and External Communication Systems*

**Tulare Joint Union High School District LCAP Goals:**

**Goal 1:** All students will demonstrate successful completion of a broad course of study and will meet the a-g requirements upon graduation, in order to be prepared for transition college and a career.

**Goal 2:** All English Learners will demonstrate improvement in their English Language skills as evidenced through course grades, ELPAC scores and CAASP scores.

**Goal 3:** TJUHSD will maintain a positive learning environment where all students and parents feel welcomed, valued, safe and engaged in the academic success of our students.

**Goal 4:** All students with disabilities will demonstrate improvement in their Academic Achievement as evidenced by course grades, CAASPP scores, and graduation rates.

Therefore, it is:

Recommended:

That the Board Ratify the Agreement Between Tulare Joint Union High School District and the San Joaquin Valley Air Pollution Control District (Agreement 156837-A1).

SUBMITTED BY:  
Dr. Lucy Van Scyoc  
Superintendent

PREPARED BY: Jason Bonds, Director of Facilities and Skyler Summer, Transportation Supervisor

Agreement No. **G-156837-A1**

**SAN JOAQUIN VALLEY UNIFIED AIR POLLUTION CONTROL DISTRICT**  
**PUBLIC BENEFIT GRANTS PROGRAM**  
**FUNDING AGREEMENT**  
**(New Alternative Fuel Vehicle Purchase)**

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This Agreement is made and entered into this 29th day of November, 2023, by and between the SAN JOAQUIN VALLEY UNIFIED AIR POLLUTION CONTROL DISTRICT, a unified air pollution control district formed pursuant to California Health and Safety Code section 40150 et seq. (District), and **Tulare Joint Union High School District** (Participant).

**WITNESSETH:**

**WHEREAS**, the California Clean Air Act (CCAA) requires local air pollution control districts to reduce emissions from motor vehicles;

**WHEREAS**, AB 2766, AB 923, SB 709, and AB 2522 authorize districts to impose fees upon certain registered motor vehicles within the district, and the governing board of the District has imposed said fees;

**WHEREAS**, said legislation requires District to use said funds for activities related to reduce air pollution from motor vehicles and for related planning, monitoring, enforcement, and technical studies necessary for the implementation of the California Clean Air Act of 1988; and

**WHEREAS**, the District has developed other funding mechanisms in order to provide grant monies for its incentive programs; and

**WHEREAS**, on August 11, 2011, the District began accepting applications to approve for funding those projects deemed to be most suitable for vehicle license fees and other funding; and

**WHEREAS**, Participant has proposed a project that meets the eligibility criteria of the Public Benefit Grants Program, New Alternative Fuel Vehicle Purchase





1 Component and has been approved by the District for funding; and

2                   **WHEREAS**, Participant represents that it is willing and able to perform the  
3 activities set forth herein.

4                   **NOW, THEREFORE**, based on their mutual promises, covenants, and  
5 conditions, the parties hereby agree as follows:

6 **1. PROJECT**

7                   The Participant agrees to purchase and place into service the specified  
8 new alternative fuel vehicle as set forth in Exhibit A attached hereto and incorporated  
9 herein. Participant agrees, that at the date of execution of this Agreement, Participant  
10 has not yet purchased or taken possession of said vehicle and agrees to furnish all  
11 labor, materials, equipment, licenses, permits, fees, and other incidentals necessary to  
12 perform and complete, per schedule, in a professional manner, the requirements  
13 described herein. Participant agrees and represents that purchase of the specified  
14 vehicle subject of this Agreement is not required by or to be used for compliance with  
15 any local, state, or federal rule or regulation, settlement agreement, mitigation  
16 agreement, memorandum of understanding (MOU), memorandum of agreement  
17 (MOA), or other legal mandate currently in effect. Participant waives all rights to any  
18 emission reduction credits that may accrue as a result of purchase of the specified  
19 vehicle.

20                   In the event of any conflict between or among the terms and conditions of  
21 this Agreement and the exhibit incorporated herein, such conflict shall be resolved by  
22 giving precedence in the following order of priority:

- 23                                   1. To the text of this Agreement
- 24                                   2. Exhibit to this Agreement

25 **2. TIMETABLE/PERIOD OF PERFORMANCE**

26                   Participant shall purchase and place the new alternative fuel vehicle into  
27 service, and submit all final claims as outlined in Paragraph 3, **no later than one (1)**  
28 **year from the execution date of this Agreement.** If the Participant cannot meet the

1 project timetable as set forth herein, the Participant must notify the District in writing and  
2 request to amend the Agreement to provide the Participant additional time to meet all  
3 performance requirements under the Agreement. Such request is subject to review and  
4 approval by the District. Participant agrees to amend the Agreement as necessary, if  
5 requested by the District, to ensure the project is completed within the timetable  
6 approved by the District.

7           A.     **Agreement Period:** The Participant shall own and operate the new  
8 alternative fuel vehicle purchased under this Agreement according to the terms of this  
9 Agreement for no less than three (3) years from the date in which the vehicle is first  
10 placed into service.

11 **3.     COMPENSATION**

12           The total obligation of the District under this Agreement shall not exceed  
13 **Twenty Thousand And 00/100 dollars (\$20,000.00)** for the purchase of the new  
14 alternative fuel vehicle identified in Exhibit A. The maximum funding provided for the  
15 vehicle is limited to the corresponding Eligible Amount identified in Exhibit A.

16           Participant shall obtain through other sources sufficient additional monies  
17 to fund the total cost of the vehicle. In the event funding from other sources for the total  
18 cost of the vehicle is not received by Participant, District reserves the right to terminate  
19 or re-negotiate this Agreement.

20           A.     **Payments:** Advance payments shall not be permitted. The District  
21 shall issue payment to Participant upon receipt of a properly supported and verified  
22 claim for payment as specified in the Public Benefit Grants Program, New Alternative  
23 Fuel Vehicle Purchase Component payment procedures document. The payment  
24 procedures document shall be provided to Participant by the District.

25           Payment is for reimbursement to the Participant for the purchase of the  
26 new alternative fuel vehicle and funding shall only be allowed toward the purchase of  
27 the specific vehicle described in Exhibit A. Participant may choose to lease the vehicle  
28 with a minimum lease term of thirty-six (36) months. The District reserves the right to

1 reduce the funding paid to the Participant if it is determined that the actual invoiced  
2 costs paid by the Participant for the purchase of the new vehicle, or the total amount to  
3 be paid over the lease term, is less than the Total Eligible Amount specified in Exhibit  
4 A. The District also reserves the right to reduce the funding if the Participant receives  
5 or will receive co-funding from a third party that, in addition to the District's funding,  
6 exceeds the total invoiced cost of the new alternative fuel vehicle purchased under this  
7 Agreement. Participant is required to disclose all such information to the District prior to  
8 the execution date of this Agreement. The Participant will not be reimbursed by the  
9 District for the purchase of the new alternative fuel vehicle if the Participant has  
10 purchased or taken possession of the said new vehicle prior to the execution date of  
11 this Agreement.

12 Concurrently with the submission of any claim for payment, Participant  
13 shall certify (through copies of invoices issued, sales or lease contracts, checks,  
14 receipts, and the like) that complete payment has been made or invoiced. Participant  
15 understands that any payment received from the District to fund the vehicle in this  
16 Agreement may be subject to taxation and the District will issue a form 1099 to the  
17 Participant. Any tax liability on the funds provided by the District shall be the sole  
18 responsibility of the Participant.

19 B. **Surplus Funds:** Any compensation, which is not expended by  
20 Participant pursuant to the terms and conditions of this Agreement by the project  
21 completion date, shall automatically revert to District. Only expenditures incurred by  
22 Participant in the direct performance of this Agreement will be reimbursed by District.

23 **4. NON-ALLOCATION OF FUNDS**

24 The terms of this Agreement are contingent on the approval and receipt  
25 of funds by the appropriating government agency. Should sufficient funds not be  
26 allocated, the services provided may be modified or this Agreement terminated at any  
27 time by giving Participant thirty (30) days' prior written notice.

28 ///

1 **5. ANNUAL REPORTING**

2 Participant shall submit annual reports on the vehicle that include the  
3 following information:

- 4 1. Participant contact information;
- 5 2. Proof of current California registration for the new alternative  
6 fuel vehicle (on-road only);
- 7 3. Proof of insurance as required by paragraph 11.
- 8 4. Annual miles or hours traveled (including mileage/activity or  
9 hour/activity logs for documentation);
- 10 5. Summary of maintenance performed;
- 11 6. Any other pertinent information requested by the District on a  
12 form to be provided to the Participant by the District.

13 Annual reporting will be required for three (3) subsequent years following  
14 the purchase of the new alternative fuel vehicle. The first year annual report is due on  
15 the anniversary date of when the new alternative fuel vehicle was first placed into  
16 service and for each ensuing year thereafter. Noncompliance with the reporting  
17 requirements shall result in on-site monitoring by District personnel and will impact the  
18 Participant's ability to receive funding from the District for future projects. Participants  
19 with annual reports more than six (6) months late will not be granted any additional grant  
20 funds from the District until all reports are satisfactorily submitted.

21 The District or representative designated by the District reserves the right  
22 to monitor the vehicle, enforce the terms of this Agreement at any time during the  
23 Agreement Period specified in subparagraph 2.A, and pursue repayment of funds for  
24 non-compliance within the terms and conditions of this Agreement or applicable state  
25 laws or regulations.

26 **6. TERMINATION**

27 A. **Breach of Agreement:** District may immediately suspend or  
28 terminate this Agreement, in whole or in part, where in the determination of District there

1 is:

- 2 1. An illegal or improper use of funds;
- 3 2. A failure to comply with any term of this Agreement;
- 4 3. A substantially incorrect or incomplete annual report submitted
- 5 to the District;

6 In no event shall any payment by District constitute a waiver by District of  
 7 any breach of this Agreement or any default, which may then exist on the part of  
 8 Participant. Neither shall such payment impair or prejudice any remedy available to the  
 9 District with respect to the breach or default. District shall have the right to demand of  
 10 Participant the repayment to the District of any funds disbursed to Participant under this  
 11 Agreement which in the judgment of District were not expended in accordance with the  
 12 terms of this Agreement. Participant shall promptly refund any such funds upon  
 13 demand.

14 In addition to immediate suspension or termination, District may impose  
 15 any other remedies available at law, in equity, or otherwise specified in this Agreement.  
 16 The District may prohibit Participant from participating in all other District and State grant  
 17 programs in the future.

18 **B. Without Cause:** Either party may terminate this Agreement at any  
 19 time upon giving the other party at least thirty (30) days' advance written notice of  
 20 intention to terminate. The District shall have the right to demand prompt repayment of  
 21 a portion or all monies expended under this Agreement as provided in paragraph 3 if  
 22 the Participant does not meet all obligations under this Agreement upon such  
 23 termination.

24 **7. MODIFICATION**

25 Any matters of this Agreement may be modified from time to time by the  
 26 written consent of all the parties without in any way affecting the remainder.

27 **8. INDEPENDENT CONTRACTOR**

28 In performance of the work, duties, and obligations assumed by

1 Participant (also referred to in this section as 'Contractor') under this Agreement, it is  
2 mutually understood and agreed that Contractor, including any and all of Contractor's  
3 officers, agents, and employees, will at all times be acting and performing as an  
4 independent contractor and shall act in an independent capacity and not as an officer,  
5 agent, servant, employee, joint venture, partner, or associate of District or ARB.  
6 Furthermore, District shall have no right to control or supervise or direct the manner or  
7 method by which Contractor shall perform its work and function. However, District shall  
8 retain the right to administer this Agreement so as to verify that Contractor is performing  
9 its obligations in accordance to the terms and conditions thereof. Contractor and District  
10 shall comply with all applicable provisions of law and the rules and regulations, if any,  
11 of governmental authorities having jurisdiction over matters the subject thereof.

12           Because of its status as an independent contractor, Contractor shall have  
13 absolutely no right to employment rights and benefits available to District employees.  
14 Contractor shall be solely liable and responsible for providing to, or on behalf of, itself  
15 all legally required employee benefits. In addition, Contractor shall be solely responsible  
16 and save District harmless from all matters relating to payment of Contractor's  
17 employees, including compliance with social security, withholding, and all other  
18 regulations governing such matters. It is acknowledged that during the term of this  
19 Agreement, Contractor may be providing services to others unrelated to District or to  
20 this Agreement.

21 **9. NON-ASSIGNMENT**

22           Participant may not assign, sell, transfer, license, or subcontract any rights  
23 or obligations to a third party within or outside of the District's boundaries without the  
24 express prior consent of the District for the duration of the Agreement Period specified  
25 in subparagraph 2.A. If the Participant sells or transfers ownership of the vehicle or any  
26 portion thereof for any reason, or is required to replace the vehicle with a cleaner vehicle  
27 prior to the end of the Agreement Period, the Participant must request and receive  
28 written consent from the District prior to selling or transferring ownership of the vehicle

1 or any portion thereof.

2           Prior to completing the transaction, the Participant understands that it is  
3 responsible to inform the party purchasing the vehicle of the Agreement provisions and  
4 disclose the remaining Agreement term. The Participant shall be responsible for  
5 establishing an agreement between the new owner and District in order to facilitate the  
6 transfer of the Agreement provisions and terms. The Participant shall provide the  
7 prospective new owner with valid contact information for the District so the new owner  
8 can assume legal responsibility under the original Agreement or enter into a new  
9 Agreement with the District, for the remainder of the Agreement Period. Participant  
10 understands that they shall not be relieved of their legal obligation to fulfill the conditions  
11 of this Agreement unless the new owner has assumed responsibility through an  
12 executed agreement with the District.

13 **10. INDEMNIFICATION**

14           Participant agrees to indemnify, save, hold harmless, and at District's  
15 request, defend the District, its boards, committees, representatives, officers, agents,  
16 and employees from and against any and all costs and expenses (including reasonable  
17 attorneys' fees and litigation costs), damages, liabilities, claims, and losses (whether in  
18 contract, tort, or strict liability, including, but not limited to, personal injury, death, and  
19 property damage) which arise or are alleged to arise directly or indirectly from any act  
20 or omission of Participant, its officers, agents, sub participants, or employees in their  
21 performance of this Agreement, or out of the operations of the Participant.

22 **11. INSURANCE AND VEHICLE WARRANTY**

23           Participant is responsible for securing warranty and maintaining  
24 replacement value insurance on the new alternative fuel vehicle for the duration of the  
25 Agreement Period specified in subparagraph 2.A. The new alternative fuel vehicle  
26 purchased through this Agreement must not be tampered with or modified in any such  
27 manner than would void the warranty of the vehicle. Insurance coverage must be  
28 sufficient to repay the District's investment in case major damage to the new alternative

1 fuel vehicle occurs during the Agreement Period. A copy of the current insurance for  
2 the vehicle purchased under this Agreement is required to be submitted annually with  
3 the Participant's annual report.

4 In the event that the new alternative fuel vehicle purchased under this  
5 Agreement is in an accident, stolen, destroyed, or otherwise rendered temporarily or  
6 permanently inoperable, the Participant must immediately inform the District of such  
7 damage(s) and repair or replace the vehicles within three (3) months from the date of  
8 the occurrence at the Participant's expense and to the standards which meet all  
9 program requirements for the remainder of the Participant's obligation under this  
10 Agreement.

11 If the Participant repairs a vehicle rendered temporarily inoperable, said  
12 repairs shall include any and all repairs necessary to restore the vehicle and any  
13 optional equipment purchased under this Agreement to a reasonable condition. If the  
14 Participant replaces a vehicle rendered permanently inoperable; said replacement shall  
15 include an equivalent vehicle that, at a minimum, meets all program eligibility  
16 requirements, including emission level, Gross Vehicle Weight Rating (GVWR), etcetera.  
17 As the replacement of a vehicle may require an amendment to the existing Agreement,  
18 the Participant must receive prior authorization from the District in advance of any  
19 purchases, and must provide any and all replacement vehicle information to the District.

20 In the event the Participant does not repair or replace vehicle that  
21 becomes inoperable to fulfill the Agreement Period specified in subparagraph 2.A, the  
22 District may undertake actions pursuant to this Agreement, including recouping a  
23 portion or all incentive funds provided for the vehicle in question.

24 **12. RECORD KEEPING**

25 Participant shall maintain records sufficient to provide, on an annual basis,  
26 information regarding annual mileage, fuel usage, invoices, general maintenance  
27 details, correspondence associated with the application, award, agreement, monitoring,  
28 enforcement, and reporting requirements and any other available information that may



1 be deemed pertinent to the evaluation of the program for at least two (2) years after the  
2 equipment project term or three (3) years after final payment, whichever is later.  
3 Records shall be readily available and accessible to the District, or District designated  
4 representative, upon request for the purposes of ongoing evaluations or auditing.

5 **13. NOTICES**

6 The persons and their addresses having authority to give and receive  
7 notices under this Agreement are as follows:

8 **PARTICIPANT**

**DISTRICT**

9  
10 **Lucy Van Scyoc**  
11 **Superintendent**  
12 **426 N. Blackstone Street**  
13 **Tulare, CA 93274**

**Samir Sheikh**  
**Executive Director/APCO**  
**1990 East Gettysburg Ave.**  
**Fresno, CA 93726**

14 Any and all notices between District and Participant provided for or  
15 permitted under this Agreement or by law shall be in writing and shall be deemed duly  
16 served when personally delivered to one of the parties, or in lieu of such personal  
17 service, when deposited in the United States mail, postage prepared, addressed to such  
18 party.

19 **14. AUDITS AND INSPECTIONS**

20 In addition to enforcement by the District or designated representative(s)  
21 of the District, the District reserves the right to perform audits of vehicle and  
22 documentation and enforce the terms of this Agreement at any time during the  
23 Agreement term.

24 If, after audit, the District makes a determination that funds provided to the  
25 Participant pursuant to this Agreement were not spent in conformance with this  
26 Agreement or any other applicable provisions of law, the Participant agrees to  
27 immediately reimburse District all funds determined to have been expended not in  
28 conformance with said provisions.

///

1 **15. POLITICAL ACTIVITY PROHIBITED**

2 None of the funds, materials, property, or services provided under this  
3 Agreement shall be used for any political activity, or to further the election or defeat of  
4 any candidate for public office contrary to federal or state laws, statutes, regulations,  
5 rules, or guidelines.

6 **16. LOBBYING PROHIBITED**

7 None of the funds provided under this Agreement shall be used for  
8 publicity, lobbying, or propaganda purposes designed to support or defeat legislation  
9 before the Congress of the United States of America or the Legislature of the State of  
10 California.

11 **17. CONFLICT OF INTEREST**

12 No officer, employee, or agent of District who exercises any function or  
13 responsibility for planning and carrying out the services provided under this Agreement  
14 shall have any direct or indirect personal financial interest in this Agreement. Participant  
15 shall comply with all federal and state conflict of interest laws, statutes, and regulations,  
16 which shall be applicable to all parties and beneficiaries under this Agreement and any  
17 officer, agent, or employee of District.

18 **18. GOVERNING LAW**

19 This Agreement shall be governed in all respects by the laws of the State  
20 of California. Venue for any action arising out of this Agreement shall only be in Fresno  
21 County, California.

22 **19. COMPLIANCE WITH LAWS**

23 The Participant shall comply with all federal and state laws, statutes,  
24 regulations, rules, and guidelines which apply to its performance under this Agreement,  
25 including California driving eligibility and financial liability laws.

26 **20. BINDING ON SUCCESSORS**

27 This Agreement, including all covenants and conditions contained herein,  
28 shall be binding upon and inure to the benefit of the parties, including their respective

1 successors-in-interest, assigns, and legal representatives.

2 **21. TIME IS OF THE ESSENCE**

3 It is understood that for Participant's performance under this Agreement,  
4 time is of the essence. The parties reasonably anticipate that Participant will, to the  
5 reasonable satisfaction of District, complete all activities provided herein within the time  
6 schedule outlined in this Agreement, provided that Participant is not caused  
7 unreasonable delay in such performance.

8 **22. DATA OWNERSHIP**

9 Upon termination or expiration of this Agreement, all data which is  
10 received, collected, produced, or developed by Participant under this Agreement shall  
11 become the exclusive property of District, provided, however, Participant shall be  
12 allowed to retain a copy of any non-confidential data received, collected, produced, or  
13 developed by Participant under this Agreement subject to District's exclusive ownership  
14 rights stated herein. Accordingly, Participant shall, if requested, surrender to District all  
15 such data which is in its possession (including its sub participants or agents), without  
16 any reservation of right or title, not otherwise enumerated herein.

17 District shall have the right at reasonable times during the term of this  
18 Agreement to inspect and reproduce any data received, collected, produced, or  
19 developed by Participant under this Agreement. No reports, professional papers,  
20 information, inventions, improvements, discoveries, or data obtained, prepared,  
21 assembled, or developed by Participant, pursuant to this Agreement, shall be released  
22 or made available (except to District) without prior, express written approval of District  
23 while this Agreement is in force, and except as otherwise required under the California  
24 Public Records Act.

25 **23. NO THIRD-PARTY BENEFICIARIES**

26 Notwithstanding anything else stated to the contrary herein, it is  
27 understood that Participant's services and activities under this Agreement are being  
28 rendered only for the benefit of District, and no other person, firm, corporation, or entity

1 shall be deemed an intended third-party beneficiary of this Agreement.

2 **24. SEVERABILITY**

3 In the event that any one or more of the provisions contained in this  
4 Agreement shall for any reason be held to be unenforceable in any respect by a court  
5 of competent jurisdiction, such holding shall not affect any other provisions of this  
6 Agreement, and the Agreement shall then be construed as if such unenforceable  
7 provisions are not a part hereof.

8 **25. ENTIRE AGREEMENT**

9 This Agreement constitutes the entire agreement between Participant and  
10 District with respect to the subject matter hereof and supersedes all previous  
11 negotiations, proposals, commitments, writings, advertisements, publications, and  
12 understandings of any nature whatsoever unless expressly included in this Agreement.

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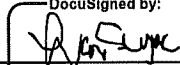
**IN WITNESS WHEREOF**, the parties hereto have caused this Agreement to be executed as of the day and year first hereinabove written.

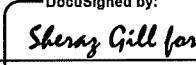
**PARTICIPANT**

**DISTRICT**

**Tulare Joint Union High School District**

**San Joaquin Valley Air Pollution Control District**

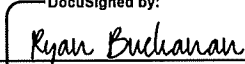
DocuSigned by:  
  
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Lucy Van Scoyoc

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Samir Sheikh  
Executive Director/APCO

**Approved as to legal form:**  
San Joaquin Valley Unified Air Pollution Control District

DocuSigned by:  
  
\_\_\_\_\_  
Annette A. Ballatore  
District Counsel

**Approved as to accounting form:**  
San Joaquin Valley Unified Air Pollution Control District

DocuSigned by:  
  
\_\_\_\_\_  
Ryan Buchanan  
Director of Administrative Services

**For accounting use only:**  
Program: 282  
Account No.: \_\_\_\_\_

**Tulare Joint Union High School District**

**SAN JOAQUIN VALLEY AIR POLLUTION CONTROL DISTRICT**

**Public Benefit Grants Program**

**New Alternative Fuel Vehicle Purchase Component**

Application Number: G-156837

Vehicle Make: Landmaster

Vehicle Model: AMP

Vehicle Model Year: 2024

Vehicle Type: Battery-Electric

Maximum Eligible Amount: \$20,000.00

## TULARE JOINT UNION HIGH SCHOOL DISTRICT

**TO: MEMBERS OF THE BOARD OF TRUSTEES**

**RATIFY:** Agreement Between Tulare Joint Union High School District and the San Joaquin Valley Air Pollution Control District (*Agreement 156839-A1*)

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**Background:** Per Board Policy 3290, before accepting any grant, the Board shall carefully consider any conditions or restrictions imposed by the donor to ensure their consistency with the district's vision, philosophy, and operations. If the Board believes the district will be unable to fully satisfy the donor's conditions, the gift or grant shall not be accepted.

**Current Considerations:** At the May 4, 2023, meeting, the Board authorized an application to the San Joaquin Valley Air Pollution Control District for their Public Benefit Grant Program for New alternative Fuel Vehicles. The District has been notified that we were awarded a grant that will cover up to \$20,000 of the costs associated with replacing older fuel-powered utility vehicles. Administration has already signed the agreement as the grants are funded on a first-come, first serve basis. A copy of the agreement is attached for your review.

**Fiscal Implications:** The difference for the costs of utility vehicles will be paid by the District.

**Tulare Joint Union High School District Priorities:**

- *Improve Student Outcomes and Performance*
- *Maintain Safe Schools*
- *Manage Facilities and Student Growth*
- *Maintain the Fiscal Integrity of the District and Fund the Board's Priorities*
- *Staff TJUHSD with Qualified Personal and Maintain a Positive Work Environment*
- *Continue to Strengthen Internal and External Communication Systems*

**Tulare Joint Union High School District LCAP Goals:**

**Goal 1:** All students will demonstrate successful completion of a broad course of study and will meet the a-g requirements upon graduation, in order to be prepared for transition college and a career.

**Goal 2:** All English Learners will demonstrate improvement in their English Language skills as evidenced through course grades, ELPAC scores and CAASP scores.

**Goal 3:** TJUHSD will maintain a positive learning environment where all students and parents feel welcomed, valued, safe and engaged in the academic success of our students.

**Goal 4:** All students with disabilities will demonstrate improvement in their Academic Achievement as evidenced by course grades, CAASPP scores, and graduation rates.

Therefore, it is:

Recommended:

That the Board Ratify the Agreement Between Tulare Joint Union High School District and the San Joaquin Valley Air Pollution Control District (Agreement 156839-A1).

SUBMITTED BY:  
Dr. Lucy Van Scyoc  
Superintendent

PREPARED BY: Jason Bonds, Director of Facilities and Skyler Summer, Transportation Supervisor

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Agreement No. **G-156839-A1**

**SAN JOAQUIN VALLEY UNIFIED AIR POLLUTION CONTROL DISTRICT**  
**PUBLIC BENEFIT GRANTS PROGRAM**  
**FUNDING AGREEMENT**  
**(New Alternative Fuel Vehicle Purchase)**

This Agreement is made and entered into this 29th day of November, 2023, by and between the SAN JOAQUIN VALLEY UNIFIED AIR POLLUTION CONTROL DISTRICT, a unified air pollution control district formed pursuant to California Health and Safety Code section 40150 et seq. (District), and **Tulare Joint Union High School District** (Participant).

**WITNESSETH:**

**WHEREAS**, the California Clean Air Act (CCAA) requires local air pollution control districts to reduce emissions from motor vehicles;

**WHEREAS**, AB 2766, AB 923, SB 709, and AB 2522 authorize districts to impose fees upon certain registered motor vehicles within the district, and the governing board of the District has imposed said fees;

**WHEREAS**, said legislation requires District to use said funds for activities related to reduce air pollution from motor vehicles and for related planning, monitoring, enforcement, and technical studies necessary for the implementation of the California Clean Air Act of 1988; and

**WHEREAS**, the District has developed other funding mechanisms in order to provide grant monies for its incentive programs; and

**WHEREAS**, on August 11, 2011, the District began accepting applications to approve for funding those projects deemed to be most suitable for vehicle license fees and other funding; and

**WHEREAS**, Participant has proposed a project that meets the eligibility criteria of the Public Benefit Grants Program, New Alternative Fuel Vehicle Purchase





1 Component and has been approved by the District for funding; and

2           **WHEREAS**, Participant represents that it is willing and able to perform the  
3 activities set forth herein.

4           **NOW, THEREFORE**, based on their mutual promises, covenants, and  
5 conditions, the parties hereby agree as follows:

6 **1. PROJECT**

7           The Participant agrees to purchase and place into service the specified  
8 new alternative fuel vehicle as set forth in Exhibit A attached hereto and incorporated  
9 herein. Participant agrees, that at the date of execution of this Agreement, Participant  
10 has not yet purchased or taken possession of said vehicle and agrees to furnish all  
11 labor, materials, equipment, licenses, permits, fees, and other incidentals necessary to  
12 perform and complete, per schedule, in a professional manner, the requirements  
13 described herein. Participant agrees and represents that purchase of the specified  
14 vehicle subject of this Agreement is not required by or to be used for compliance with  
15 any local, state, or federal rule or regulation, settlement agreement, mitigation  
16 agreement, memorandum of understanding (MOU), memorandum of agreement  
17 (MOA), or other legal mandate currently in effect. Participant waives all rights to any  
18 emission reduction credits that may accrue as a result of purchase of the specified  
19 vehicle.

20           In the event of any conflict between or among the terms and conditions of  
21 this Agreement and the exhibit incorporated herein, such conflict shall be resolved by  
22 giving precedence in the following order of priority:

- 23                           1. To the text of this Agreement
- 24                           2. Exhibit to this Agreement

25 **2. TIMETABLE/PERIOD OF PERFORMANCE**

26           Participant shall purchase and place the new alternative fuel vehicle into  
27 service, and submit all final claims as outlined in Paragraph 3, **no later than one (1)**  
28 **year from the execution date of this Agreement.** If the Participant cannot meet the

1 project timetable as set forth herein, the Participant must notify the District in writing and  
2 request to amend the Agreement to provide the Participant additional time to meet all  
3 performance requirements under the Agreement. Such request is subject to review and  
4 approval by the District. Participant agrees to amend the Agreement as necessary, if  
5 requested by the District, to ensure the project is completed within the timetable  
6 approved by the District.

7           A.     **Agreement Period:** The Participant shall own and operate the new  
8 alternative fuel vehicle purchased under this Agreement according to the terms of this  
9 Agreement for no less than three (3) years from the date in which the vehicle is first  
10 placed into service.

11 **3.     COMPENSATION**

12           The total obligation of the District under this Agreement shall not exceed  
13 **Twenty Thousand And 00/100 dollars (\$20,000.00)** for the purchase of the new  
14 alternative fuel vehicle identified in Exhibit A. The maximum funding provided for the  
15 vehicle is limited to the corresponding Eligible Amount identified in Exhibit A.

16           Participant shall obtain through other sources sufficient additional monies  
17 to fund the total cost of the vehicle. In the event funding from other sources for the total  
18 cost of the vehicle is not received by Participant, District reserves the right to terminate  
19 or re-negotiate this Agreement.

20           A.     **Payments:** Advance payments shall not be permitted. The District  
21 shall issue payment to Participant upon receipt of a properly supported and verified  
22 claim for payment as specified in the Public Benefit Grants Program, New Alternative  
23 Fuel Vehicle Purchase Component payment procedures document. The payment  
24 procedures document shall be provided to Participant by the District.

25           Payment is for reimbursement to the Participant for the purchase of the  
26 new alternative fuel vehicle and funding shall only be allowed toward the purchase of  
27 the specific vehicle described in Exhibit A. Participant may choose to lease the vehicle  
28 with a minimum lease term of thirty-six (36) months. The District reserves the right to

1 reduce the funding paid to the Participant if it is determined that the actual invoiced  
2 costs paid by the Participant for the purchase of the new vehicle, or the total amount to  
3 be paid over the lease term, is less than the Total Eligible Amount specified in Exhibit  
4 A. The District also reserves the right to reduce the funding if the Participant receives  
5 or will receive co-funding from a third party that, in addition to the District's funding,  
6 exceeds the total invoiced cost of the new alternative fuel vehicle purchased under this  
7 Agreement. Participant is required to disclose all such information to the District prior to  
8 the execution date of this Agreement. The Participant will not be reimbursed by the  
9 District for the purchase of the new alternative fuel vehicle if the Participant has  
10 purchased or taken possession of the said new vehicle prior to the execution date of  
11 this Agreement.

12 Concurrently with the submission of any claim for payment, Participant  
13 shall certify (through copies of invoices issued, sales or lease contracts, checks,  
14 receipts, and the like) that complete payment has been made or invoiced. Participant  
15 understands that any payment received from the District to fund the vehicle in this  
16 Agreement may be subject to taxation and the District will issue a form 1099 to the  
17 Participant. Any tax liability on the funds provided by the District shall be the sole  
18 responsibility of the Participant.

19 B. **Surplus Funds:** Any compensation, which is not expended by  
20 Participant pursuant to the terms and conditions of this Agreement by the project  
21 completion date, shall automatically revert to District. Only expenditures incurred by  
22 Participant in the direct performance of this Agreement will be reimbursed by District.

23 **4. NON-ALLOCATION OF FUNDS**

24 The terms of this Agreement are contingent on the approval and receipt  
25 of funds by the appropriating government agency. Should sufficient funds not be  
26 allocated, the services provided may be modified or this Agreement terminated at any  
27 time by giving Participant thirty (30) days' prior written notice.

28 ///

1 **5. ANNUAL REPORTING**

2 Participant shall submit annual reports on the vehicle that include the  
3 following information:

- 4 1. Participant contact information;
- 5 2. Proof of current California registration for the new alternative  
6 fuel vehicle (on-road only);
- 7 3. Proof of insurance as required by paragraph 11.
- 8 4. Annual miles or hours traveled (including mileage/activity or  
9 hour/activity logs for documentation);
- 10 5. Summary of maintenance performed;
- 11 6. Any other pertinent information requested by the District on a  
12 form to be provided to the Participant by the District.

13 Annual reporting will be required for three (3) subsequent years following  
14 the purchase of the new alternative fuel vehicle. The first year annual report is due on  
15 the anniversary date of when the new alternative fuel vehicle was first placed into  
16 service and for each ensuing year thereafter. Noncompliance with the reporting  
17 requirements shall result in on-site monitoring by District personnel and will impact the  
18 Participant's ability to receive funding from the District for future projects. Participants  
19 with annual reports more than six (6) months late will not be granted any additional grant  
20 funds from the District until all reports are satisfactorily submitted.

21 The District or representative designated by the District reserves the right  
22 to monitor the vehicle, enforce the terms of this Agreement at any time during the  
23 Agreement Period specified in subparagraph 2.A, and pursue repayment of funds for  
24 non-compliance within the terms and conditions of this Agreement or applicable state  
25 laws or regulations.

26 **6. TERMINATION**

27 A. **Breach of Agreement:** District may immediately suspend or  
28 terminate this Agreement, in whole or in part, where in the determination of District there

1 is:

- 2 1. An illegal or improper use of funds;
- 3 2. A failure to comply with any term of this Agreement;
- 4 3. A substantially incorrect or incomplete annual report submitted
- 5 to the District;

6 In no event shall any payment by District constitute a waiver by District of  
 7 any breach of this Agreement or any default, which may then exist on the part of  
 8 Participant. Neither shall such payment impair or prejudice any remedy available to the  
 9 District with respect to the breach or default. District shall have the right to demand of  
 10 Participant the repayment to the District of any funds disbursed to Participant under this  
 11 Agreement which in the judgment of District were not expended in accordance with the  
 12 terms of this Agreement. Participant shall promptly refund any such funds upon  
 13 demand.

14 In addition to immediate suspension or termination, District may impose  
 15 any other remedies available at law, in equity, or otherwise specified in this Agreement.  
 16 The District may prohibit Participant from participating in all other District and State grant  
 17 programs in the future.

18 **B. Without Cause:** Either party may terminate this Agreement at any  
 19 time upon giving the other party at least thirty (30) days' advance written notice of  
 20 intention to terminate. The District shall have the right to demand prompt repayment of  
 21 a portion or all monies expended under this Agreement as provided in paragraph 3 if  
 22 the Participant does not meet all obligations under this Agreement upon such  
 23 termination.

24 **7. MODIFICATION**

25 Any matters of this Agreement may be modified from time to time by the  
 26 written consent of all the parties without in any way affecting the remainder.

27 **8. INDEPENDENT CONTRACTOR**

28 In performance of the work, duties, and obligations assumed by

1 Participant (also referred to in this section as 'Contractor') under this Agreement, it is  
2 mutually understood and agreed that Contractor, including any and all of Contractor's  
3 officers, agents, and employees, will at all times be acting and performing as an  
4 independent contractor and shall act in an independent capacity and not as an officer,  
5 agent, servant, employee, joint venture, partner, or associate of District or ARB.  
6 Furthermore, District shall have no right to control or supervise or direct the manner or  
7 method by which Contractor shall perform its work and function. However, District shall  
8 retain the right to administer this Agreement so as to verify that Contractor is performing  
9 its obligations in accordance to the terms and conditions thereof. Contractor and District  
10 shall comply with all applicable provisions of law and the rules and regulations, if any,  
11 of governmental authorities having jurisdiction over matters the subject thereof.

12                   Because of its status as an independent contractor, Contractor shall have  
13 absolutely no right to employment rights and benefits available to District employees.  
14 Contractor shall be solely liable and responsible for providing to, or on behalf of, itself  
15 all legally required employee benefits. In addition, Contractor shall be solely responsible  
16 and save District harmless from all matters relating to payment of Contractor's  
17 employees, including compliance with social security, withholding, and all other  
18 regulations governing such matters. It is acknowledged that during the term of this  
19 Agreement, Contractor may be providing services to others unrelated to District or to  
20 this Agreement.

21 **9. NON-ASSIGNMENT**

22                   Participant may not assign, sell, transfer, license, or subcontract any rights  
23 or obligations to a third party within or outside of the District's boundaries without the  
24 express prior consent of the District for the duration of the Agreement Period specified  
25 in subparagraph 2.A. If the Participant sells or transfers ownership of the vehicle or any  
26 portion thereof for any reason, or is required to replace the vehicle with a cleaner vehicle  
27 prior to the end of the Agreement Period, the Participant must request and receive  
28 written consent from the District prior to selling or transferring ownership of the vehicle

1 or any portion thereof.

2 Prior to completing the transaction, the Participant understands that it is  
3 responsible to inform the party purchasing the vehicle of the Agreement provisions and  
4 disclose the remaining Agreement term. The Participant shall be responsible for  
5 establishing an agreement between the new owner and District in order to facilitate the  
6 transfer of the Agreement provisions and terms. The Participant shall provide the  
7 prospective new owner with valid contact information for the District so the new owner  
8 can assume legal responsibility under the original Agreement or enter into a new  
9 Agreement with the District, for the remainder of the Agreement Period. Participant  
10 understands that they shall not be relieved of their legal obligation to fulfill the conditions  
11 of this Agreement unless the new owner has assumed responsibility through an  
12 executed agreement with the District.

13 **10. INDEMNIFICATION**

14 Participant agrees to indemnify, save, hold harmless, and at District's  
15 request, defend the District, its boards, committees, representatives, officers, agents,  
16 and employees from and against any and all costs and expenses (including reasonable  
17 attorneys' fees and litigation costs), damages, liabilities, claims, and losses (whether in  
18 contract, tort, or strict liability, including, but not limited to, personal injury, death, and  
19 property damage) which arise or are alleged to arise directly or indirectly from any act  
20 or omission of Participant, its officers, agents, sub participants, or employees in their  
21 performance of this Agreement, or out of the operations of the Participant.

22 **11. INSURANCE AND VEHICLE WARRANTY**

23 Participant is responsible for securing warranty and maintaining  
24 replacement value insurance on the new alternative fuel vehicle for the duration of the  
25 Agreement Period specified in subparagraph 2.A. The new alternative fuel vehicle  
26 purchased through this Agreement must not be tampered with or modified in any such  
27 manner than would void the warranty of the vehicle. Insurance coverage must be  
28 sufficient to repay the District's investment in case major damage to the new alternative

1 fuel vehicle occurs during the Agreement Period. A copy of the current insurance for  
2 the vehicle purchased under this Agreement is required to be submitted annually with  
3 the Participant's annual report.

4 In the event that the new alternative fuel vehicle purchased under this  
5 Agreement is in an accident, stolen, destroyed, or otherwise rendered temporarily or  
6 permanently inoperable, the Participant must immediately inform the District of such  
7 damage(s) and repair or replace the vehicles within three (3) months from the date of  
8 the occurrence at the Participant's expense and to the standards which meet all  
9 program requirements for the remainder of the Participant's obligation under this  
10 Agreement.

11 If the Participant repairs a vehicle rendered temporarily inoperable, said  
12 repairs shall include any and all repairs necessary to restore the vehicle and any  
13 optional equipment purchased under this Agreement to a reasonable condition. If the  
14 Participant replaces a vehicle rendered permanently inoperable; said replacement shall  
15 include an equivalent vehicle that, at a minimum, meets all program eligibility  
16 requirements, including emission level, Gross Vehicle Weight Rating (GVWR), etcetera.  
17 As the replacement of a vehicle may require an amendment to the existing Agreement,  
18 the Participant must receive prior authorization from the District in advance of any  
19 purchases, and must provide any and all replacement vehicle information to the District.

20 In the event the Participant does not repair or replace vehicle that  
21 becomes inoperable to fulfill the Agreement Period specified in subparagraph 2.A, the  
22 District may undertake actions pursuant to this Agreement, including recouping a  
23 portion or all incentive funds provided for the vehicle in question.

24 **12. RECORD KEEPING**

25 Participant shall maintain records sufficient to provide, on an annual basis,  
26 information regarding annual mileage, fuel usage, invoices, general maintenance  
27 details, correspondence associated with the application, award, agreement, monitoring,  
28 enforcement, and reporting requirements and any other available information that may



1 be deemed pertinent to the evaluation of the program for at least two (2) years after the  
2 equipment project term or three (3) years after final payment, whichever is later.  
3 Records shall be readily available and accessible to the District, or District designated  
4 representative, upon request for the purposes of ongoing evaluations or auditing.

5 **13. NOTICES**

6 The persons and their addresses having authority to give and receive  
7 notices under this Agreement are as follows:

8 <b>PARTICIPANT</b>	9 <b>DISTRICT</b>
10 <b>Lucy Van Scyoc</b> 11 <b>Superintendent</b> 12 <b>426 N. Blackstone Street</b> 13 <b>Tulare, CA 93274</b>	14 <b>Samir Sheikh</b> 15 <b>Executive Director/APCO</b> 16 <b>1990 East Gettysburg Ave.</b> 17 <b>Fresno, CA 93726</b>

18 Any and all notices between District and Participant provided for or  
19 permitted under this Agreement or by law shall be in writing and shall be deemed duly  
20 served when personally delivered to one of the parties, or in lieu of such personal  
21 service, when deposited in the United States mail, postage prepared, addressed to such  
22 party.

23 **14. AUDITS AND INSPECTIONS**

24 In addition to enforcement by the District or designated representative(s)  
25 of the District, the District reserves the right to perform audits of vehicle and  
26 documentation and enforce the terms of this Agreement at any time during the  
27 Agreement term.

28 If, after audit, the District makes a determination that funds provided to the  
Participant pursuant to this Agreement were not spent in conformance with this  
Agreement or any other applicable provisions of law, the Participant agrees to  
immediately reimburse District all funds determined to have been expended not in  
conformance with said provisions.

///

1 **15. POLITICAL ACTIVITY PROHIBITED**

2 None of the funds, materials, property, or services provided under this  
3 Agreement shall be used for any political activity, or to further the election or defeat of  
4 any candidate for public office contrary to federal or state laws, statutes, regulations,  
5 rules, or guidelines.

6 **16. LOBBYING PROHIBITED**

7 None of the funds provided under this Agreement shall be used for  
8 publicity, lobbying, or propaganda purposes designed to support or defeat legislation  
9 before the Congress of the United States of America or the Legislature of the State of  
10 California.

11 **17. CONFLICT OF INTEREST**

12 No officer, employee, or agent of District who exercises any function or  
13 responsibility for planning and carrying out the services provided under this Agreement  
14 shall have any direct or indirect personal financial interest in this Agreement. Participant  
15 shall comply with all federal and state conflict of interest laws, statutes, and regulations,  
16 which shall be applicable to all parties and beneficiaries under this Agreement and any  
17 officer, agent, or employee of District.

18 **18. GOVERNING LAW**

19 This Agreement shall be governed in all respects by the laws of the State  
20 of California. Venue for any action arising out of this Agreement shall only be in Fresno  
21 County, California.

22 **19. COMPLIANCE WITH LAWS**

23 The Participant shall comply with all federal and state laws, statutes,  
24 regulations, rules, and guidelines which apply to its performance under this Agreement,  
25 including California driving eligibility and financial liability laws.

26 **20. BINDING ON SUCCESSORS**

27 This Agreement, including all covenants and conditions contained herein,  
28 shall be binding upon and inure to the benefit of the parties, including their respective

1 successors-in-interest, assigns, and legal representatives.

2 **21. TIME IS OF THE ESSENCE**

3 It is understood that for Participant's performance under this Agreement,  
4 time is of the essence. The parties reasonably anticipate that Participant will, to the  
5 reasonable satisfaction of District, complete all activities provided herein within the time  
6 schedule outlined in this Agreement, provided that Participant is not caused  
7 unreasonable delay in such performance.

8 **22. DATA OWNERSHIP**

9 Upon termination or expiration of this Agreement, all data which is  
10 received, collected, produced, or developed by Participant under this Agreement shall  
11 become the exclusive property of District, provided, however, Participant shall be  
12 allowed to retain a copy of any non-confidential data received, collected, produced, or  
13 developed by Participant under this Agreement subject to District's exclusive ownership  
14 rights stated herein. Accordingly, Participant shall, if requested, surrender to District all  
15 such data which is in its possession (including its sub participants or agents), without  
16 any reservation of right or title, not otherwise enumerated herein.

17 District shall have the right at reasonable times during the term of this  
18 Agreement to inspect and reproduce any data received, collected, produced, or  
19 developed by Participant under this Agreement. No reports, professional papers,  
20 information, inventions, improvements, discoveries, or data obtained, prepared,  
21 assembled, or developed by Participant, pursuant to this Agreement, shall be released  
22 or made available (except to District) without prior, express written approval of District  
23 while this Agreement is in force, and except as otherwise required under the California  
24 Public Records Act.

25 **23. NO THIRD-PARTY BENEFICIARIES**

26 Notwithstanding anything else stated to the contrary herein, it is  
27 understood that Participant's services and activities under this Agreement are being  
28 rendered only for the benefit of District, and no other person, firm, corporation, or entity

1 shall be deemed an intended third-party beneficiary of this Agreement.

2 **24. SEVERABILITY**

3 In the event that any one or more of the provisions contained in this  
4 Agreement shall for any reason be held to be unenforceable in any respect by a court  
5 of competent jurisdiction, such holding shall not affect any other provisions of this  
6 Agreement, and the Agreement shall then be construed as if such unenforceable  
7 provisions are not a part hereof.

8 **25. ENTIRE AGREEMENT**

9 This Agreement constitutes the entire agreement between Participant and  
10 District with respect to the subject matter hereof and supersedes all previous  
11 negotiations, proposals, commitments, writings, advertisements, publications, and  
12 understandings of any nature whatsoever unless expressly included in this Agreement.

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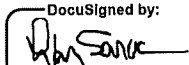
**IN WITNESS WHEREOF**, the parties hereto have caused this Agreement to be executed as of the day and year first hereinabove written.

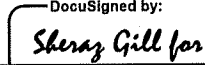
**PARTICIPANT**

**DISTRICT**

**Tulare Joint Union High School District**

**San Joaquin Valley Air Pollution Control District**

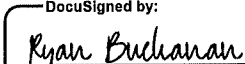
DocuSigned by:  
  
Lucy Van Seyoc

DocuSigned by:  
  
Samir Sheikh  
Executive Director/APCO

**Approved as to legal form:**  
San Joaquin Valley Unified Air Pollution Control District

DocuSigned by:  
  
Annette A. Ballatore  
District Counsel

**Approved as to accounting form:**  
San Joaquin Valley Unified Air Pollution Control District

DocuSigned by:  
  
Ryan Buchanan  
Director of Administrative Services

**For accounting use only:**  
Program: 282  
Account No.: \_\_\_\_\_

**Tulare Joint Union High School District**

**SAN JOAQUIN VALLEY AIR POLLUTION CONTROL DISTRICT**

**Public Benefit Grants Program**

**New Alternative Fuel Vehicle Purchase Component**

Application Number: G-156839

Vehicle Make: Columbia

Vehicle Model: Payloader

Vehicle Model Year: 2023

Vehicle Type: Battery-Electric

Maximum Eligible Amount: \$20,000.00

Meeting of  
January 17, 2024  
FOR: ACTION

## TULARE JOINT UNION HIGH SCHOOL DISTRICT

**TO: MEMBERS OF THE BOARD OF TRUSTEES**

**RATIFY:** Agreement Between Tulare Joint Union High School District and the San Joaquin Valley Air Pollution Control District (*Agreement 157677-A1*)

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**Background:** Per Board Policy 3290, before accepting any grant, the Board shall carefully consider any conditions or restrictions imposed by the donor to ensure their consistency with the district's vision, philosophy, and operations. If the Board believes the district will be unable to fully satisfy the donor's conditions, the gift or grant shall not be accepted.

**Current Considerations:** At the May 4, 2023, meeting, the Board authorized an application to the San Joaquin Valley Air Pollution Control District for their Public Benefit Grant Program for New alternative Fuel Vehicles. The District has been notified that we were awarded a grant that will cover up to \$20,000 of the costs associated with replacing older fuel-powered utility vehicles. Administration has already signed the agreement as the grants are funded on a first-come, first serve basis. A copy of the agreement is attached for your review.

**Fiscal Implications:** The difference for the costs of utility vehicles will be paid by the District.

**Tulare Joint Union High School District Priorities:**

- *Improve Student Outcomes and Performance*
- *Maintain Safe Schools*
- *Manage Facilities and Student Growth*
- *Maintain the Fiscal Integrity of the District and Fund the Board's Priorities*
- *Staff TJUHSD with Qualified Personal and Maintain a Positive Work Environment*
- *Continue to Strengthen Internal and External Communication Systems*

**Tulare Joint Union High School District LCAP Goals:**

**Goal 1:** All students will demonstrate successful completion of a broad course of study and will meet the a-g requirements upon graduation, in order to be prepared for transition college and a career.

**Goal 2:** All English Learners will demonstrate improvement in their English Language skills as evidenced through course grades, ELPAC scores and CAASP scores.

**Goal 3:** TJUHSD will maintain a positive learning environment where all students and parents feel welcomed, valued, safe and engaged in the academic success of our students.

**Goal 4:** All students with disabilities will demonstrate improvement in their Academic Achievement as evidenced by course grades, CAASPP scores, and graduation rates.

Therefore, it is:

Recommended:

That the Board Ratify the Agreement Between Tulare Joint Union High School District and the San Joaquin Valley Air Pollution Control District (*Agreement 157677-A1*).

SUBMITTED BY:  
Dr. Lucy Van Scyoc  
Superintendent

PREPARED BY: Jason Bonds, Director of Facilities and Skyler Summer, Transportation Supervisor

Agreement No. **G-157677-A1**

**SAN JOAQUIN VALLEY UNIFIED AIR POLLUTION CONTROL DISTRICT**  
**PUBLIC BENEFIT GRANTS PROGRAM**  
**FUNDING AGREEMENT**  
**(New Alternative Fuel Vehicle Purchase)**

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This Agreement is made and entered into this 29th day of November, 2023, by and between the SAN JOAQUIN VALLEY UNIFIED AIR POLLUTION CONTROL DISTRICT, a unified air pollution control district formed pursuant to California Health and Safety Code section 40150 et seq. (District), and **Tulare Joint Union High School District** (Participant).

**WITNESSETH:**

**WHEREAS**, the California Clean Air Act (CCAA) requires local air pollution control districts to reduce emissions from motor vehicles;

**WHEREAS**, AB 2766, AB 923, SB 709, and AB 2522 authorize districts to impose fees upon certain registered motor vehicles within the district, and the governing board of the District has imposed said fees;

**WHEREAS**, said legislation requires District to use said funds for activities related to reduce air pollution from motor vehicles and for related planning, monitoring, enforcement, and technical studies necessary for the implementation of the California Clean Air Act of 1988; and

**WHEREAS**, the District has developed other funding mechanisms in order to provide grant monies for its incentive programs; and

**WHEREAS**, on August 11, 2011, the District began accepting applications to approve for funding those projects deemed to be most suitable for vehicle license fees and other funding; and

**WHEREAS**, Participant has proposed a project that meets the eligibility criteria of the Public Benefit Grants Program, New Alternative Fuel Vehicle Purchase





1 Component and has been approved by the District for funding; and

2                   **WHEREAS**, Participant represents that it is willing and able to perform the  
3 activities set forth herein.

4                   **NOW, THEREFORE**, based on their mutual promises, covenants, and  
5 conditions, the parties hereby agree as follows:

6 **1. PROJECT**

7                   The Participant agrees to purchase and place into service the specified  
8 new alternative fuel vehicle as set forth in Exhibit A attached hereto and incorporated  
9 herein. Participant agrees, that at the date of execution of this Agreement, Participant  
10 has not yet purchased or taken possession of said vehicle and agrees to furnish all  
11 labor, materials, equipment, licenses, permits, fees, and other incidentals necessary to  
12 perform and complete, per schedule, in a professional manner, the requirements  
13 described herein. Participant agrees and represents that purchase of the specified  
14 vehicle subject of this Agreement is not required by or to be used for compliance with  
15 any local, state, or federal rule or regulation, settlement agreement, mitigation  
16 agreement, memorandum of understanding (MOU), memorandum of agreement  
17 (MOA), or other legal mandate currently in effect. Participant waives all rights to any  
18 emission reduction credits that may accrue as a result of purchase of the specified  
19 vehicle.

20                   In the event of any conflict between or among the terms and conditions of  
21 this Agreement and the exhibit incorporated herein, such conflict shall be resolved by  
22 giving precedence in the following order of priority:

- 23                                   1. To the text of this Agreement
- 24                                   2. Exhibit to this Agreement

25 **2. TIMETABLE/PERIOD OF PERFORMANCE**

26                   Participant shall purchase and place the new alternative fuel vehicle into  
27 service, and submit all final claims as outlined in Paragraph 3, **no later than one (1)**  
28 **year from the execution date of this Agreement.** If the Participant cannot meet the

1 project timetable as set forth herein, the Participant must notify the District in writing and  
2 request to amend the Agreement to provide the Participant additional time to meet all  
3 performance requirements under the Agreement. Such request is subject to review and  
4 approval by the District. Participant agrees to amend the Agreement as necessary, if  
5 requested by the District, to ensure the project is completed within the timetable  
6 approved by the District.

7           A.     **Agreement Period:** The Participant shall own and operate the new  
8 alternative fuel vehicle purchased under this Agreement according to the terms of this  
9 Agreement for no less than three (3) years from the date in which the vehicle is first  
10 placed into service.

11 **3.     COMPENSATION**

12           The total obligation of the District under this Agreement shall not exceed  
13 **Twenty Thousand And 00/100 dollars (\$20,000.00)** for the purchase of the new  
14 alternative fuel vehicle identified in Exhibit A. The maximum funding provided for the  
15 vehicle is limited to the corresponding Eligible Amount identified in Exhibit A.

16           Participant shall obtain through other sources sufficient additional monies  
17 to fund the total cost of the vehicle. In the event funding from other sources for the total  
18 cost of the vehicle is not received by Participant, District reserves the right to terminate  
19 or re-negotiate this Agreement.

20           A.     **Payments:** Advance payments shall not be permitted. The District  
21 shall issue payment to Participant upon receipt of a properly supported and verified  
22 claim for payment as specified in the Public Benefit Grants Program, New Alternative  
23 Fuel Vehicle Purchase Component payment procedures document. The payment  
24 procedures document shall be provided to Participant by the District.

25           Payment is for reimbursement to the Participant for the purchase of the  
26 new alternative fuel vehicle and funding shall only be allowed toward the purchase of  
27 the specific vehicle described in Exhibit A. Participant may choose to lease the vehicle  
28 with a minimum lease term of thirty-six (36) months. The District reserves the right to

1 reduce the funding paid to the Participant if it is determined that the actual invoiced  
2 costs paid by the Participant for the purchase of the new vehicle, or the total amount to  
3 be paid over the lease term, is less than the Total Eligible Amount specified in Exhibit  
4 A. The District also reserves the right to reduce the funding if the Participant receives  
5 or will receive co-funding from a third party that, in addition to the District's funding,  
6 exceeds the total invoiced cost of the new alternative fuel vehicle purchased under this  
7 Agreement. Participant is required to disclose all such information to the District prior to  
8 the execution date of this Agreement. The Participant will not be reimbursed by the  
9 District for the purchase of the new alternative fuel vehicle if the Participant has  
10 purchased or taken possession of the said new vehicle prior to the execution date of  
11 this Agreement.

12 Concurrently with the submission of any claim for payment, Participant  
13 shall certify (through copies of invoices issued, sales or lease contracts, checks,  
14 receipts, and the like) that complete payment has been made or invoiced. Participant  
15 understands that any payment received from the District to fund the vehicle in this  
16 Agreement may be subject to taxation and the District will issue a form 1099 to the  
17 Participant. Any tax liability on the funds provided by the District shall be the sole  
18 responsibility of the Participant.

19 B. **Surplus Funds:** Any compensation, which is not expended by  
20 Participant pursuant to the terms and conditions of this Agreement by the project  
21 completion date, shall automatically revert to District. Only expenditures incurred by  
22 Participant in the direct performance of this Agreement will be reimbursed by District.

23 **4. NON-ALLOCATION OF FUNDS**

24 The terms of this Agreement are contingent on the approval and receipt  
25 of funds by the appropriating government agency. Should sufficient funds not be  
26 allocated, the services provided may be modified or this Agreement terminated at any  
27 time by giving Participant thirty (30) days' prior written notice.

28 ///

1 **5. ANNUAL REPORTING**

2 Participant shall submit annual reports on the vehicle that include the  
3 following information:

- 4 1. Participant contact information;
- 5 2. Proof of current California registration for the new alternative  
6 fuel vehicle (on-road only);
- 7 3. Proof of insurance as required by paragraph 11.
- 8 4. Annual miles or hours traveled (including mileage/activity or  
9 hour/activity logs for documentation);
- 10 5. Summary of maintenance performed;
- 11 6. Any other pertinent information requested by the District on a  
12 form to be provided to the Participant by the District.

13 Annual reporting will be required for three (3) subsequent years following  
14 the purchase of the new alternative fuel vehicle. The first year annual report is due on  
15 the anniversary date of when the new alternative fuel vehicle was first placed into  
16 service and for each ensuing year thereafter. Noncompliance with the reporting  
17 requirements shall result in on-site monitoring by District personnel and will impact the  
18 Participant's ability to receive funding from the District for future projects. Participants  
19 with annual reports more than six (6) months late will not be granted any additional grant  
20 funds from the District until all reports are satisfactorily submitted.

21 The District or representative designated by the District reserves the right  
22 to monitor the vehicle, enforce the terms of this Agreement at any time during the  
23 Agreement Period specified in subparagraph 2.A, and pursue repayment of funds for  
24 non-compliance within the terms and conditions of this Agreement or applicable state  
25 laws or regulations.

26 **6. TERMINATION**

27 A. **Breach of Agreement:** District may immediately suspend or  
28 terminate this Agreement, in whole or in part, where in the determination of District there

1 is:

- 2 1. An illegal or improper use of funds;
- 3 2. A failure to comply with any term of this Agreement;
- 4 3. A substantially incorrect or incomplete annual report submitted
- 5 to the District;

6 In no event shall any payment by District constitute a waiver by District of  
 7 any breach of this Agreement or any default, which may then exist on the part of  
 8 Participant. Neither shall such payment impair or prejudice any remedy available to the  
 9 District with respect to the breach or default. District shall have the right to demand of  
 10 Participant the repayment to the District of any funds disbursed to Participant under this  
 11 Agreement which in the judgment of District were not expended in accordance with the  
 12 terms of this Agreement. Participant shall promptly refund any such funds upon  
 13 demand.

14 In addition to immediate suspension or termination, District may impose  
 15 any other remedies available at law, in equity, or otherwise specified in this Agreement.  
 16 The District may prohibit Participant from participating in all other District and State grant  
 17 programs in the future.

18 **B. Without Cause:** Either party may terminate this Agreement at any  
 19 time upon giving the other party at least thirty (30) days' advance written notice of  
 20 intention to terminate. The District shall have the right to demand prompt repayment of  
 21 a portion or all monies expended under this Agreement as provided in paragraph 3 if  
 22 the Participant does not meet all obligations under this Agreement upon such  
 23 termination.

24 **7. MODIFICATION**

25 Any matters of this Agreement may be modified from time to time by the  
 26 written consent of all the parties without in any way affecting the remainder.

27 **8. INDEPENDENT CONTRACTOR**

28 In performance of the work, duties, and obligations assumed by

1 Participant (also referred to in this section as 'Contractor') under this Agreement, it is  
2 mutually understood and agreed that Contractor, including any and all of Contractor's  
3 officers, agents, and employees, will at all times be acting and performing as an  
4 independent contractor and shall act in an independent capacity and not as an officer,  
5 agent, servant, employee, joint venture, partner, or associate of District or ARB.  
6 Furthermore, District shall have no right to control or supervise or direct the manner or  
7 method by which Contractor shall perform its work and function. However, District shall  
8 retain the right to administer this Agreement so as to verify that Contractor is performing  
9 its obligations in accordance to the terms and conditions thereof. Contractor and District  
10 shall comply with all applicable provisions of law and the rules and regulations, if any,  
11 of governmental authorities having jurisdiction over matters the subject thereof.

12           Because of its status as an independent contractor, Contractor shall have  
13 absolutely no right to employment rights and benefits available to District employees.  
14 Contractor shall be solely liable and responsible for providing to, or on behalf of, itself  
15 all legally required employee benefits. In addition, Contractor shall be solely responsible  
16 and save District harmless from all matters relating to payment of Contractor's  
17 employees, including compliance with social security, withholding, and all other  
18 regulations governing such matters. It is acknowledged that during the term of this  
19 Agreement, Contractor may be providing services to others unrelated to District or to  
20 this Agreement.

21 **9. NON-ASSIGNMENT**

22           Participant may not assign, sell, transfer, license, or subcontract any rights  
23 or obligations to a third party within or outside of the District's boundaries without the  
24 express prior consent of the District for the duration of the Agreement Period specified  
25 in subparagraph 2.A. If the Participant sells or transfers ownership of the vehicle or any  
26 portion thereof for any reason, or is required to replace the vehicle with a cleaner vehicle  
27 prior to the end of the Agreement Period, the Participant must request and receive  
28 written consent from the District prior to selling or transferring ownership of the vehicle

1 or any portion thereof.

2                   Prior to completing the transaction, the Participant understands that it is  
3 responsible to inform the party purchasing the vehicle of the Agreement provisions and  
4 disclose the remaining Agreement term. The Participant shall be responsible for  
5 establishing an agreement between the new owner and District in order to facilitate the  
6 transfer of the Agreement provisions and terms. The Participant shall provide the  
7 prospective new owner with valid contact information for the District so the new owner  
8 can assume legal responsibility under the original Agreement or enter into a new  
9 Agreement with the District, for the remainder of the Agreement Period. Participant  
10 understands that they shall not be relieved of their legal obligation to fulfill the conditions  
11 of this Agreement unless the new owner has assumed responsibility through an  
12 executed agreement with the District.

13 **10. INDEMNIFICATION**

14                   Participant agrees to indemnify, save, hold harmless, and at District's  
15 request, defend the District, its boards, committees, representatives, officers, agents,  
16 and employees from and against any and all costs and expenses (including reasonable  
17 attorneys' fees and litigation costs), damages, liabilities, claims, and losses (whether in  
18 contract, tort, or strict liability, including, but not limited to, personal injury, death, and  
19 property damage) which arise or are alleged to arise directly or indirectly from any act  
20 or omission of Participant, its officers, agents, sub participants, or employees in their  
21 performance of this Agreement, or out of the operations of the Participant.

22 **11. INSURANCE AND VEHICLE WARRANTY**

23                   Participant is responsible for securing warranty and maintaining  
24 replacement value insurance on the new alternative fuel vehicle for the duration of the  
25 Agreement Period specified in subparagraph 2.A. The new alternative fuel vehicle  
26 purchased through this Agreement must not be tampered with or modified in any such  
27 manner than would void the warranty of the vehicle. Insurance coverage must be  
28 sufficient to repay the District's investment in case major damage to the new alternative

1 fuel vehicle occurs during the Agreement Period. A copy of the current insurance for  
2 the vehicle purchased under this Agreement is required to be submitted annually with  
3 the Participant's annual report.

4 In the event that the new alternative fuel vehicle purchased under this  
5 Agreement is in an accident, stolen, destroyed, or otherwise rendered temporarily or  
6 permanently inoperable, the Participant must immediately inform the District of such  
7 damage(s) and repair or replace the vehicles within three (3) months from the date of  
8 the occurrence at the Participant's expense and to the standards which meet all  
9 program requirements for the remainder of the Participant's obligation under this  
10 Agreement.

11 If the Participant repairs a vehicle rendered temporarily inoperable, said  
12 repairs shall include any and all repairs necessary to restore the vehicle and any  
13 optional equipment purchased under this Agreement to a reasonable condition. If the  
14 Participant replaces a vehicle rendered permanently inoperable; said replacement shall  
15 include an equivalent vehicle that, at a minimum, meets all program eligibility  
16 requirements, including emission level, Gross Vehicle Weight Rating (GVWR), etcetera.  
17 As the replacement of a vehicle may require an amendment to the existing Agreement,  
18 the Participant must receive prior authorization from the District in advance of any  
19 purchases, and must provide any and all replacement vehicle information to the District.

20 In the event the Participant does not repair or replace vehicle that  
21 becomes inoperable to fulfill the Agreement Period specified in subparagraph 2.A, the  
22 District may undertake actions pursuant to this Agreement, including recouping a  
23 portion or all incentive funds provided for the vehicle in question.

24 **12. RECORD KEEPING**

25 Participant shall maintain records sufficient to provide, on an annual basis,  
26 information regarding annual mileage, fuel usage, invoices, general maintenance  
27 details, correspondence associated with the application, award, agreement, monitoring,  
28 enforcement, and reporting requirements and any other available information that may



1 be deemed pertinent to the evaluation of the program for at least two (2) years after the  
2 equipment project term or three (3) years after final payment, whichever is later.  
3 Records shall be readily available and accessible to the District, or District designated  
4 representative, upon request for the purposes of ongoing evaluations or auditing.

5 **13. NOTICES**

6 The persons and their addresses having authority to give and receive  
7 notices under this Agreement are as follows:

8 **PARTICIPANT**

**DISTRICT**

9  
10 **Lucy Van Scyoc**  
11 **Superintendent**  
12 **426 N. Blackstone Street**  
13 **Tulare, CA 93274**

**Samir Sheikh**  
**Executive Director/APCO**  
**1990 East Gettysburg Ave.**  
**Fresno, CA 93726**

14 Any and all notices between District and Participant provided for or  
15 permitted under this Agreement or by law shall be in writing and shall be deemed duly  
16 served when personally delivered to one of the parties, or in lieu of such personal  
17 service, when deposited in the United States mail, postage prepared, addressed to such  
18 party.

19 **14. AUDITS AND INSPECTIONS**

20 In addition to enforcement by the District or designated representative(s)  
21 of the District, the District reserves the right to perform audits of vehicle and  
22 documentation and enforce the terms of this Agreement at any time during the  
23 Agreement term.

24 If, after audit, the District makes a determination that funds provided to the  
25 Participant pursuant to this Agreement were not spent in conformance with this  
26 Agreement or any other applicable provisions of law, the Participant agrees to  
27 immediately reimburse District all funds determined to have been expended not in  
28 conformance with said provisions.

///

1 **15. POLITICAL ACTIVITY PROHIBITED**

2 None of the funds, materials, property, or services provided under this  
3 Agreement shall be used for any political activity, or to further the election or defeat of  
4 any candidate for public office contrary to federal or state laws, statutes, regulations,  
5 rules, or guidelines.

6 **16. LOBBYING PROHIBITED**

7 None of the funds provided under this Agreement shall be used for  
8 publicity, lobbying, or propaganda purposes designed to support or defeat legislation  
9 before the Congress of the United States of America or the Legislature of the State of  
10 California.

11 **17. CONFLICT OF INTEREST**

12 No officer, employee, or agent of District who exercises any function or  
13 responsibility for planning and carrying out the services provided under this Agreement  
14 shall have any direct or indirect personal financial interest in this Agreement. Participant  
15 shall comply with all federal and state conflict of interest laws, statutes, and regulations,  
16 which shall be applicable to all parties and beneficiaries under this Agreement and any  
17 officer, agent, or employee of District.

18 **18. GOVERNING LAW**

19 This Agreement shall be governed in all respects by the laws of the State  
20 of California. Venue for any action arising out of this Agreement shall only be in Fresno  
21 County, California.

22 **19. COMPLIANCE WITH LAWS**

23 The Participant shall comply with all federal and state laws, statutes,  
24 regulations, rules, and guidelines which apply to its performance under this Agreement,  
25 including California driving eligibility and financial liability laws.

26 **20. BINDING ON SUCCESSORS**

27 This Agreement, including all covenants and conditions contained herein,  
28 shall be binding upon and inure to the benefit of the parties, including their respective

1 successors-in-interest, assigns, and legal representatives.

2 **21. TIME IS OF THE ESSENCE**

3 It is understood that for Participant's performance under this Agreement,  
4 time is of the essence. The parties reasonably anticipate that Participant will, to the  
5 reasonable satisfaction of District, complete all activities provided herein within the time  
6 schedule outlined in this Agreement, provided that Participant is not caused  
7 unreasonable delay in such performance.

8 **22. DATA OWNERSHIP**

9 Upon termination or expiration of this Agreement, all data which is  
10 received, collected, produced, or developed by Participant under this Agreement shall  
11 become the exclusive property of District, provided, however, Participant shall be  
12 allowed to retain a copy of any non-confidential data received, collected, produced, or  
13 developed by Participant under this Agreement subject to District's exclusive ownership  
14 rights stated herein. Accordingly, Participant shall, if requested, surrender to District all  
15 such data which is in its possession (including its sub participants or agents), without  
16 any reservation of right or title, not otherwise enumerated herein.

17 District shall have the right at reasonable times during the term of this  
18 Agreement to inspect and reproduce any data received, collected, produced, or  
19 developed by Participant under this Agreement. No reports, professional papers,  
20 information, inventions, improvements, discoveries, or data obtained, prepared,  
21 assembled, or developed by Participant, pursuant to this Agreement, shall be released  
22 or made available (except to District) without prior, express written approval of District  
23 while this Agreement is in force, and except as otherwise required under the California  
24 Public Records Act.

25 **23. NO THIRD-PARTY BENEFICIARIES**

26 Notwithstanding anything else stated to the contrary herein, it is  
27 understood that Participant's services and activities under this Agreement are being  
28 rendered only for the benefit of District, and no other person, firm, corporation, or entity

1 shall be deemed an intended third-party beneficiary of this Agreement.

2 **24. SEVERABILITY**

3 In the event that any one or more of the provisions contained in this  
4 Agreement shall for any reason be held to be unenforceable in any respect by a court  
5 of competent jurisdiction, such holding shall not affect any other provisions of this  
6 Agreement, and the Agreement shall then be construed as if such unenforceable  
7 provisions are not a part hereof.

8 **25. ENTIRE AGREEMENT**

9 This Agreement constitutes the entire agreement between Participant and  
10 District with respect to the subject matter hereof and supersedes all previous  
11 negotiations, proposals, commitments, writings, advertisements, publications, and  
12 understandings of any nature whatsoever unless expressly included in this Agreement.

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**IN WITNESS WHEREOF**, the parties hereto have caused this Agreement to be executed as of the day and year first hereinabove written.

**PARTICIPANT**

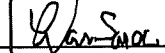
**DISTRICT**

**Tulare Joint Union High School District**

**San Joaquin Valley Air Pollution Control District**

DocuSigned by:

DocuSigned by:



Lucy Van Scoyoc

Samir Sheikh  
Executive Director/APCO

**Approved as to legal form:**  
San Joaquin Valley Unified Air Pollution Control District

DocuSigned by:



Annette A. Ballatore  
District Counsel

**Approved as to accounting form:**  
San Joaquin Valley Unified Air Pollution Control District

DocuSigned by:



Ryan Buchanan  
Director of Administrative Services

**For accounting use only:**

Program: 282

Account No.: \_\_\_\_\_

**Tulare Joint Union High School District**

**SAN JOAQUIN VALLEY AIR POLLUTION CONTROL DISTRICT**

**Public Benefit Grants Program**

**New Alternative Fuel Vehicle Purchase Component**

Application Number: G-157677

Vehicle Make: Columbia

Vehicle Model: Payloader

Vehicle Model Year: 2023

Vehicle Type: Battery-Electric

Maximum Eligible Amount: \$20,000.00

Meeting of  
January 17, 2024  
FOR: ACTION

## TULARE JOINT UNION HIGH SCHOOL DISTRICT

**TO: MEMBERS OF THE BOARD OF TRUSTEES**

**APPROVE:** Escrow Agreement for Security Deposits in Lieu of Retention – AMG & Associates, Inc.

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**Background:** Pursuant to Section 22300 of the Public Contract Code of the State of California, the Contractor has the option to deposit securities with an Escrow Agent as a substitute for retention earnings required to be withheld by the Owner pursuant to the Contract entered into between the Owner and Contractor.

**Current Considerations:** AMG & Associates, Inc. is requesting to enter into an Escrow Agreement with the District for the retention earnings required to be withheld by the District for the contract amount of \$18,938,000 for the Mission Oak High School Aquatic Complex. If approved, the District shall make payments of retention earnings directly to the Escrow Agent Citizens Business Bank.

**Fiscal Implications:** There are no fiscal implications for entering into an Escrow Agreement with AMG & Associates, Inc.

### **Tulare Joint Union High School District Priorities:**

- *Improve Student Outcomes and Performance*
- *Maintain Safe Schools*
- *Manage Facilities and Student Growth*
- *Maintain the Fiscal Integrity of the District and Fund the Board Priorities*
- *Staff TJUHSD with Qualified Personnel and Maintain a Positive Work Environment*
- *Continue to Strengthen Internal and External Communication Systems*

### **Tulare Joint Union High School District LCAP Goals:**

- Goal 1:** All students will demonstrate successful completion of a broad course of study and will meet the a-g requirements upon graduation, in order to be prepared to transition to college and a career.
- Goal 2:** All English Learners will demonstrate improvement in their English Language skills as evidenced through course grades, ELPAC scores and CAASPP scores.
- Goal 3:** TJUHSD will maintain a positive learning environment where all students and parents feel welcomed, valued, safe and engaged in the academic success of our students.
- Goal 4:** All students with disabilities will demonstrate improvement in their Academic Achievement as evidenced by course grades, CAASPP scores, and graduation rates.

Therefore, it is:

Recommended:

That the Board approve  
Escrow Agreement for  
Security Deposits in  
Lieu of Retention –  
AMG & Associates,  
Inc.

SUBMITTED BY:  
Lucy Van Sycoc, Ed.D.  
Superintendent

PREPARED BY: Jason Bonds, Director of Facilities

**This is a fiduciary account created by statute, Public Contract Code section 22300. The funds deposited in this account shall not be released to Contractor or any other person or entity, other than Owner, including pursuant to any purported lien or writ of attachment or execution, without the prior written, express approval of Owner.**

## **ESCROW AGREEMENT FOR SECURITY DEPOSITS IN LIEU OF RETENTION**

This Escrow Agreement is made and entered into by and between the Tulare Joint Union High School District, whose address is 426 N. Blackstone Ave. Tulare, CA 93274 (hereinafter called "Owner"), AMG & Associates, Inc. whose address is 26535 Summit Cir. Santa Clarita, CA 91350 (hereinafter called "Contractor"); and Citizens Business Bank, a state or federally chartered bank in California whose address is \_\_\_\_\_ (hereinafter called "Escrow Agent").

For the consideration hereinafter set forth, the Owner, Contractor, and Escrow Agent agree as follows:

1. Pursuant to section 22300 of the Public Contract Code of the State of California, Contractor has the option to deposit securities with Escrow Agent as a substitute for retention earnings required to be withheld by the Owner pursuant to the Contract entered into between the Owner and Contractor in the amount of Eighteen Million Nine Hundred Thirty Eight Thousand Dollars (\$ 18,938,000.00 ), and dated October 03rd, 2023, (the "Contract"). Alternatively, on written request of the Contractor, the Owner shall make payments of the retention earnings directly to the Escrow Agent. When Contractor deposits the securities as a substitute for retention earnings, the Escrow Agent shall notify the Owner within ten (10) calendar days of the deposit. The market value of the securities at the time of the substitution, as valued by the Owner, shall be at least equal to the cash amount then required to be withheld as retention under the terms of the Contract between the Owner and Contractor. If the Owner determines that the securities are not adequate it will notify Contractor and Escrow Agent, and Contractor shall deposit additional security as further determined by the Owner. Securities shall be held in the name of the Owner and shall designate the Contractor as the beneficial owner.
2. Thereafter, Owner shall make progress payments to the Contractor for such funds which otherwise would be withheld from progress payments pursuant to the Contract provisions, provided that the Escrow Agent holds securities in the form and amount specified above.
3. Pursuant to Public Contract Code section 22300, as an alternative to the procedures set forth above, Contractor may request in writing that the Owner pay retention amounts directly to Escrow Agent. When the Owner makes payment of



retentions earned directly to the Escrow Agent, the Escrow Agent shall hold them for benefit of the Contractor until such time as the escrow created under this Escrow Agreement is terminated. The Contractor may direct the investment of the payments into securities. All terms and conditions of this Escrow Agreement and the rights and responsibilities of the parties shall be equally applicable and binding when the Owner pays the Escrow Agent directly.

4. The Contractor shall be responsible for paying all fees for the expenses incurred by Escrow Agent in administering the Escrow Account and all expenses of the Owner. These expenses and payment terms shall be determined by the Owner, Contractor and Escrow Agent.
5. The interest earned on the securities or the money market accounts held in escrow and all interest earned on that interest shall be for the sole account of Contractor and shall be subject to withdrawal by Contractor at any time and from time to time without notice to the Owner.
6. Contractor shall have the right to withdraw all or any part of the principal in the Escrow Account only by written notice to Escrow Agent accompanied by written authorization from Owner to the Escrow Agent that Owner consents to the withdrawal of the amount sought to be withdrawn by Contractor.
7. The Owner shall have the right to draw upon the securities or any amount paid directly to Escrow Agent in the event of default by the Contractor. Upon seven (7) days written notice to the Escrow Agent from the Owner of the default, the Escrow Agent shall immediately convert the securities to cash and shall distribute the cash, including any amounts paid directly to Escrow Agent pursuant to Section 3 above, as instructed by Owner. Escrow Agent shall not be concerned with the validity of any notice of default given by Owner pursuant to this paragraph, and shall promptly comply with Owner's instructions to pay over said escrowed assets. Escrow Agent further agrees to not interplead the escrowed assets in response to a conflicting demand and hereby waives any present or future opportunity of interpleader.
8. Upon receipt of written notification from the Owner certifying that the Contract is final and complete, and that the Contractor has complied with all requirements and procedures applicable to the Contract, Escrow Agent shall release to Contractor all securities and interest on deposit less escrow fees and charges of the Escrow Account. The escrow shall be closed immediately upon disbursement of all moneys and securities on deposit and payment of fees and charges.
9. Escrow Agent shall rely on the written notifications from the Owner and Contractor pursuant to Sections (4), (5), (6), (7) and (8) of this Agreement and the Owner and Contractor shall hold Escrow Agent harmless from Escrow Agent's release and disbursement of the securities and interest as set forth above.

10. The names of the persons who are authorized to give written notice or to receive written notice on behalf of the Owner, the Contractor and the Escrow Agent in connection with the foregoing, and exemplars of their respective signatures are as follows:

ON BEHALF OF OWNER:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Typewritten Name

\_\_\_\_\_  
Title

ON BEHALF OF CONTRACTOR:

  
\_\_\_\_\_  
Signature

Albert M. Giacomazzi  
\_\_\_\_\_  
Typewritten Name  
President

\_\_\_\_\_  
Title

ON BEHALF OF ESCROW AGENT:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Typewritten Name

\_\_\_\_\_  
Title

**IN WITNESS WHEREOF**, the parties have executed this Agreement by their proper officers on the date first set forth above.

OWNER:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Typewritten Name

\_\_\_\_\_  
Title

CONTRACTOR:



Signature  
Jinjer Gregorio

Typewritten Name  
Financial Analyst

Title

ESCROW AGENT:

Signature

Typewritten Name

Title

At the time the Escrow Account is opened, the Owner and Contractor shall deliver to the Escrow Agent a fully executed counterpart of this Agreement.

**TULARE JOINT UNION HIGH SCHOOL DISTRICT****TO: MEMBERS OF THE BOARD OF TRUSTEES****APPROVE:** Architectural Fee Proposal for Mission Oak High School from Darden Architects (*HVAC Replacement at Gym and Cafeteria*)

---

**Background:** Per Board Policy 3312, the Board of Trustees recognizes its responsibility to enter into contracts on behalf of the district for the acquisition of equipment, supplies, services, and other resources necessary for the achievement of district goals. In exercising this authority to enter into a contract, the Board shall ensure that the district's interest is protected and that the terms of the contract conform to applicable legal standards.

**Current Considerations:** At the July 20, 2023, meeting, the Board approved Darden Architects for the development of construction documents for projects under \$5,000,000. Administration is requesting authorization to accept the architectural fee proposal from Darden Architects for HVAC replacement at gym and cafeteria at Mission Oak High School. A copy of the fee proposal is attached for your review.

**Fiscal Implications:** The estimated costs for construction is \$1,000,000. The architectural fees are \$117,500, which is 11.75% of the construction estimated costs. Funding will be paid from CalShape.

**Tulare Joint Union High School District Priorities:**

- *Improve Student Outcomes and Performance*
- *Maintain Safe Schools*
- *Manage Facilities and Student Growth*
- *Maintain the Fiscal Integrity of the District and Fund the Board Priorities*
- *Staff TJUHSD with Qualified Personnel and Maintain a Positive Work Environment*
- *Continue to Strengthen Internal and External Communication Systems*

**Tulare Joint Union High School District LCAP Goals:**

**Goal 1:** All students will demonstrate successful completion of a broad course of study and will meet the a-g requirements upon graduation, in order to be prepared to transition to college and a career.

**Goal 2:** All English Learners will demonstrate improvement in their English Language skills as evidenced through course grades, ELPAC scores and CAASPP scores.

**Goal 3:** TJUHSD will maintain a positive learning environment where all students and parents feel welcomed, valued, safe and engaged in the academic success of our students.

**Goal 4:** All students with disabilities will demonstrate improvement in their Academic Achievement as evidenced by course grades, CAASPP scores, and graduation rates.

Therefore, it is:

Recommended:

That the Board approve Architectural Fee Proposal for Mission Oak High School from Darden Architects (*HVAC Replacement at Gym and Cafeteria*).

SUBMITTED BY:

Dr. Lucy Van Scyoc  
Superintendent

PREPARED BY: Jason Bonds, Director of Facilities

November 6, 2023

Vivian Hamilton  
Business Manager  
Tulare Joint Union High School District  
426 N Blackstone St  
Tulare CA 93274

Re: Architectural Fee Proposal  
MISSION OAK HIGH SCHOOL – HVAC REPLACEMENT AT GYM AND CAFETERIA  
3442 E Bardsley Ave, Tulare, CA 93274  
Darden Architects Job No. 2373

Dear Vivian,

This letter is our proposal to the district for providing Architectural Services related to MISSION OAK HIGH SCHOOL. This project drawings and specifications will include the described items below.

**SCOPE: HVAC REPLACEMENT AT GYM AND CAFETERIA**

- a. Remove and replace the existing HVAC equipment. The equipment selected will be equal in weight or less.
- b. The existing roof curbs are expected to be re-used, and the equipment selected will be sized to fit the equipment curbs.
- c. CO2 sensors will be added to the system, as these are now required by code for any gas-burning equipment.
- d. The filtration will be based on Merv 13 filters.
- e. The electrical service may be upsized due to the higher filtration rating.
- f. The fire alarm duct detectors will be removed, cleaned, and reinstalled.

**DSA APPLICATION:** (X) Yes.

**SCHEDULE:**

District-defined construction period:

Early Start, June 2024 – Late Finish, August 2024.

The Architect will commence with the drawings and submit the drawings to DSA.

The Architect will provide and update an overall schedule of the planned activities.

**BUDGET**

The district has assigned a target budget of \$1,000,000 for the project.

The Budget needs to be validated, and the district desires to maintain the project as close to the initial budget.

The Architect will estimate the costs as more details are defined about the project.

The budget will be updated upon project milestones, SD, DD, and CD phases.

**ARCHITECT'S FEE PROPOSAL**

These services will be governed by the Master Owner/Architect agreement for services dated February 26, 2020. Exhibit A of the agreement. This is considered a Modernization Project, and due to the small scope of work, the modernization rate of **11.75%** will be used to establish the base fee. The project fees will be adjusted on the final bid values.

<b>MODERNIZATION</b>	<b>Estimate</b>	<b>Fee</b>
<b>TARGET BUDGET</b>	<b>\$1,000,000</b>	<b>\$117,500</b>

**EXCLUSIONS**

This proposal does not include printing costs, advertisement costs, plan check fees for the DSA, County/City Departments, local Fire Department, and the like.  
This project excludes any structural analysis of the existing structure that supports the HVAC equipment.

**ADDITIONAL SERVICES**

The district will be advised if additional scope items are added or anticipated for this project. If additional scope items are identified before the DSA submittal, the Architect will add the scope items to the project scope, schedule, and budget and update the fee base. If additional scope items are identified after DSA submittal, they will be tracked on a time and materials basis, according to the 2023 Fee Schedule shown in Exhibit A.

It is an honor to assist you and the district with your needs. If you have any questions, please feel free to contact us.

Sincerely,  
Darden Architects, Inc.



Michael K. Fennacy, AIA  
Architect/Principal

Accepted by:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Name/Title

STANDARD HOURLY BILLING RATES  
As-of 1-1-2023

Principal .....	\$	276.00
Associate/Sr. Project Manager .....	\$	255.00
Associate .....	\$	221.00
Staff Architect I .....	\$	189.00
Staff Architect II .....	\$	175.00
Staff Architect III .....	\$	165.00
Intern Architect I .....	\$	161.00
Intern Architect II .....	\$	135.00
Intern Architect III .....	\$	122.00
Director of Project Administration ....	\$	196.00
Project Manager I .....	\$	183.00
Project Administrator I .....	\$	170.00
Project Administrator II .....	\$	128.00
Architectural Specifier I .....	\$	186.00
Architectural Specifier II .....	\$	161.00
Cost Estimator .....	\$	186.00
Interior Designer I .....	\$	181.00
Interior Designer II .....	\$	148.00
Interior Designer III .....	\$	122.00
Bookkeeping I .....	\$	170.00
Bookkeeping II .....	\$	127.00
Marketing .....	\$	154.00
Designer .....	\$	154.00
Information Technology Manager ....	\$	127.00
Clerical .....	\$	104.00
Technical Assistant .....	\$	95.00
Substitution Requests .....	\$	212.00
Bid Document Review .....	\$	112.00

Rates will be adjusted on January 1 of each calendar year.

This document was prepared by me and is true and accurate to the best of my knowledge



Lisa Howard, Director of Finance & Administration

## TULARE JOINT UNION HIGH SCHOOL DISTRICT

**TO: MEMBERS OF THE BOARD OF TRUSTEES**

**APPROVE:** Architectural Fee Proposal for Sierra Vista Charter High School from Darden Architects  
(*Fire Alarm*)

---

**Background:** Per Board Policy 3312, the Board of Trustees recognizes its responsibility to enter into contracts on behalf of the district for the acquisition of equipment, supplies, services, and other resources necessary for the achievement of district goals. In exercising this authority to enter into a contract, the Board shall ensure that the district's interest is protected and that the terms of the contract conform to applicable legal standards.

**Current Considerations:** At the July 20, 2023, meeting, the Board approved Darden Architects for the development of construction documents for projects under \$5,000,000. Administration is requesting authorization to accept the architectural fee proposal from Darden Architects for fire alarm at Sierra Vista Charter School. A copy of the fee proposal is attached for your review.

**Fiscal Implications:** The estimated costs for construction is \$500,000. The architectural fees are \$60,000, which is 12% of the construction estimated costs. Funding will be paid from LCAP.

**Tulare Joint Union High School District Priorities:**

- *Improve Student Outcomes and Performance*
- *Maintain Safe Schools*
- *Manage Facilities and Student Growth*
- *Maintain the Fiscal Integrity of the District and Fund the Board Priorities*
- *Staff TJUHSD with Qualified Personnel and Maintain a Positive Work Environment*
- *Continue to Strengthen Internal and External Communication Systems*

**Tulare Joint Union High School District LCAP Goals:**

**Goal 1:** All students will demonstrate successful completion of a broad course of study and will meet the a-g requirements upon graduation, in order to be prepared to transition to college and a career.

**Goal 2:** All English Learners will demonstrate improvement in their English Language skills as evidenced through course grades, ELPAC scores and CAASPP scores.

**Goal 3:** TJUHSD will maintain a positive learning environment where all students and parents feel welcomed, valued, safe and engaged in the academic success of our students.

**Goal 4:** All students with disabilities will demonstrate improvement in their Academic Achievement as evidenced by course grades, CAASPP scores, and graduation rates.

Therefore, it is:

Recommended:

That the Board approve  
Architectural Fee  
Proposal for  
Sierra Vista Charter High  
School from Darden  
Architects (*Fire Alarm*).

SUBMITTED BY:  
Dr. Lucy Van Scyoc  
Superintendent



November 6, 2023

Vivian Hamilton  
Business Manager  
Tulare Joint Union High School District  
426 N Blackstone St  
Tulare CA 93274

Re: Architectural Fee Proposal  
SIERRA VISTA CHARTER SCHOOL – FIRE ALARM  
351 North K Street, Tulare, CA 93274  
Darden Architects Job No. 2369.B

Dear Vivian,

This letter is our proposal to the district for providing Architectural Services related at SIERRA VISTA CHARTER SCHOOL. This project drawings and specifications will include the described items below.

**SCOPE: FIRE ALARM SYSTEM REPLACEMENT**

- a. OVERALL DEMO: Remove the existing fire alarm system, cable, and devices.
- b. BUILDING DEMO: Remove portions of building ceilings to access areas required for new fire alarm cables and/or pathways above hard lid ceilings.
- c. CABLING: Install new fire alarm system, Level 0, with exposed cables above accessible ceilings and steel conduit above hard lid ceilings.
- d. ACOUSTICAL CEILINGS: Replace ceiling tiles in those areas where the spaces above the ceiling were use for cabling. About 15% tile breakage does occur, and a general note will be added that requires the contractor to replace 15% of the ceiling tiles. If the ceiling tiles look very old and will be hard to match, in these locations, we recommend that the ceiling tiles be replaced throughout the room.
- e. ACCESS DOORS: Install new access doors in hard lid ceilings to accommodate the installation of pathways above the ceilings.
- f. CUTTING AND PATCHING: Cut, patch, and paint all altered surfaces.
- g. PLAN REVIEW: DSA review is not required, and an outside plan review agency can be used to review the plans. If this is desired, please let us know.

**DSA APPLICATION REQUIRED:**        (X) No

**OUTSIDE PLAN CHECKER:**        To be determined by the District.

## SCHEDULE:

Apex Scan – End of November

December - Schematic Design

January 2024 – DD Drawings

February – CD Drawings

April – BID

May - Award

Early Start, June 2024 – Construction

Late Start, August 2024 – Construction

NOTE: This schedule might be pushed to follow the remodel portion of the work.

## BUDGET

The district has assigned a budget of \$500,000 for the project.

The Budget needs to be validated, and the district desires to maintain the project as close to the initial budget.

The Architect will estimate the costs as more details are defined about the project.

The budget will be updated upon project milestones, SD, DD, and CD phases.

## ARCHITECT'S FEE PROPOSAL

These services will be governed by the Master Owner/Architect agreement for services dated December 16, 2021 & Exhibit A of the agreement. This is considered a Modernization Project. The modernization rate of **12.00%** will be used to establish the fee. The project fee will be adjusted upon the budget validation and the final bid values.

<b>MODERNIZATION</b>	<b>Estimate</b>	<b>Fee</b>
• STADIUM IMPROVEMENTS	\$500,000	\$60,000 (12% of costs)
• APEX SCAN OF BUILDING	-	included in Remodel proposal

## EXCLUSIONS

This proposal does not include printing costs, advertisement costs, plan check fees for the DSA, County/City Departments, local Fire Department and the like.

If the District desires to have an outside plan checker review the sports lighting system, Darden will provide all information needed for the outside plan checker review. The plan review fees are not included with this proposal, and they are to be paid for by the District.

**ADDITIONAL SERVICES**

The District will be advised if additional scope items are added or anticipated for this project.

If additional scope items are identified before the DSA submittal, the Architect will add the scope items to the project scope, schedule, and budget and update the fee base.

If additional scope items are identified after DSA submittal, they will be tracked on a time and materials basis, according to the 2023 Fee Schedule shown in Exhibit A.

It is an honor to assist you and the district with your needs. If you have any questions, please feel free to contact us.

Sincerely,  
Darden Architects, Inc.



Michael K. Fennacy, AIA  
Architect/Principal

Accepted by:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Name/Title

**STANDARD HOURLY BILLING RATES**  
As-of 1-1-2023

Principal .....	\$	276.00
Associate/Sr. Project Manager .....	\$	255.00
Associate .....	\$	221.00
Staff Architect I .....	\$	189.00
Staff Architect II .....	\$	175.00
Staff Architect III .....	\$	165.00
Intern Architect I .....	\$	161.00
Intern Architect II .....	\$	135.00
Intern Architect III .....	\$	122.00
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Project Administrator I .....	\$	170.00
Project Administrator II .....	\$	128.00
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Interior Designer I .....	\$	181.00
Interior Designer II .....	\$	148.00
Interior Designer III .....	\$	122.00
Bookkeeping I .....	\$	170.00
Bookkeeping II .....	\$	127.00
Marketing .....	\$	154.00
Designer .....	\$	154.00
Information Technology Manager ....	\$	127.00
Clerical .....	\$	104.00
Technical Assistant .....	\$	95.00
Substitution Requests .....	\$	212.00
Bid Document Review .....	\$	112.00

Rates will be adjusted on January 1 of each calendar year.

This document was prepared by me and is true and accurate to the best of my knowledge



Lisa Howard, Director of Finance & Administration

## TULARE JOINT UNION HIGH SCHOOL DISTRICT

**TO: MEMBERS OF THE BOARD OF TRUSTEES**

**APPROVE:** Architectural Fee Proposal for Sierra Vista Charter High School from Darden Architects  
(*Roofing Replacement*)

---

**Background:** Per Board Policy 3312, the Board of Trustees recognizes its responsibility to enter into contracts on behalf of the district for the acquisition of equipment, supplies, services, and other resources necessary for the achievement of district goals. In exercising this authority to enter into a contract, the Board shall ensure that the district's interest is protected and that the terms of the contract conform to applicable legal standards.

**Current Considerations:** At the July 20, 2023, meeting, the Board approved Darden Architects for the development of construction documents for projects under \$5,000,000. Administration is requesting authorization to accept the architectural fee proposal from Darden Architects for roofing replacement at Sierra Vista Charter School. A copy of the fee proposal is attached for your review.

**Fiscal Implications:** The estimated costs for construction is \$1,000,000. The architectural fees are \$117,500, which is 11.75% of the construction estimated costs. Funding will be paid from Fund 400.

**Tulare Joint Union High School District Priorities:**

- *Improve Student Outcomes and Performance*
- *Maintain Safe Schools*
- *Manage Facilities and Student Growth*
- *Maintain the Fiscal Integrity of the District and Fund the Board Priorities*
- *Staff TJUHSD with Qualified Personnel and Maintain a Positive Work Environment*
- *Continue to Strengthen Internal and External Communication Systems*

**Tulare Joint Union High School District LCAP Goals:**

**Goal 1:** All students will demonstrate successful completion of a broad course of study and will meet the a-g requirements upon graduation, in order to be prepared to transition to college and a career.

**Goal 2:** All English Learners will demonstrate improvement in their English Language skills as evidenced through course grades, ELPAC scores and CAASPP scores.

**Goal 3:** TJUHSD will maintain a positive learning environment where all students and parents feel welcomed, valued, safe and engaged in the academic success of our students.

**Goal 4:** All students with disabilities will demonstrate improvement in their Academic Achievement as evidenced by course grades, CAASPP scores, and graduation rates.

Therefore, it is:

Recommended:

That the Board approve  
Architectural Fee  
Proposal for Sierra Vista  
Charter High School from  
Darden Architects  
(*Roofing Replacement*).

SUBMITTED BY:  
Dr. Lucy Van Scyoc  
Superintendent

November 6, 2023

Vivian Hamilton  
Business Manager  
Tulare Joint Union High School District  
426 N Blackstone St  
Tulare CA 93274

Re: Architectural Fee Proposal  
SIERRA VISTA CHARTER SCHOOL – ROOFING REPLACEMENT  
351 North K Street, Tulare, CA 93274  
Darden Architects Job No. 2369.C

Dear Vivian,

This letter is our proposal to the district for providing Architectural Services related at SIERRA VISTA CHARTER SCHOOL. This project drawings and specifications will include the described items below.

#### SCOPE: ROOFING REPLACEMENT

- a. HAZ-MAT TESTING. The district must have the disturbed materials tested and provide a report to the Architect. The Architect will include the Haz-Mat report in the design documents.
- b. DEMOLITION: Remove the old roofing,
- c. ROUGH CARPENTRY ALLOWANCE: Define an allowance to be used to remove and replace any dry-rot wood that is exposed after the roofing is removed.
- d. SHEET METAL PARAPET CAPS: Remove the sheet metal parapet caps and install them with new ones. Assess if the existing caps are capable of being re-used.
- e. PLUMBING VENTS: Remove and replace all sheet metal vents. Install new nailing base at vent flanges.
- f. PLUMBING DRAINS: Remove the roof drains, install roof drains and overflow drains with a sump, and add new overflow piping to the exterior walls.
- g. HVAC EQUIPMENT: Remove and reset all roof-mounted equipment.
- h. EQUIPMENT CURBS: Remove the old equipment platforms and curbs and install new curbs and platforms to comply with the roofing warranty requirements. Review the existing conditions with the manufacturer representative and assess what curbs and platforms can remain in place and be re-used.
- i. ELECTRICAL SERVICE LINES: Remove the roof-mounted electrical lines and roof jacks. Install a new electrical pathway and cables below the roof. Install new roof penetration jacks where needed at the equipment.
- j. PLAN REVIEW: DSA review is not required, and an outside plan review agency can be used to review the plans. If this is desired, please let us know.

**DSA APPLICATION REQUIRED:** (X) No  
**OUTSIDE PLAN CHECKER:** To be determined by the District.

**SCHEDULE:**

Apex Scan – End of November  
 December - Schematic Design  
 January 2024 – DD Drawings  
 February – CD Drawings  
 April – BID  
 May - Award  
 June 2024 – Construction Start  
 August 2024 – Construction End

**BUDGET**

The district has assigned a budget of \$1,000,000 for the project.  
 The Budget needs to be validated, and the district desires to maintain the project as close to the initial budget.  
 The Architect will estimate the costs as more details are defined about the project.  
 The budget will be updated upon project milestones, SD, DD, and CD phases.

**ARCHITECT’S FEE PROPOSAL**

These services will be governed by the Master Owner/Architect agreement for services dated December 16, 2021 & Exhibit A of the agreement. This is considered a Modernization Project. The modernization rate of **11.75%** will be used to establish the fee. The project fee will be adjusted upon the budget validation and the final bid values.

<b>MODERNIZATION</b>	<b>Estimate</b>	<b>Fee</b>
• RE-ROOFING	\$1,000,000	\$117,500
• APEX SCAN OF BUILDING	-	Included in Remodel proposal.

**EXCLUSIONS**

This proposal does not include printing costs, advertisement costs, plan check fees for the DSA, County/City Departments, local Fire Department and the like.

If the District desires to have an outside plan checker review the sports lighting system, Darden will provide all information needed for the outside plan checker review. The plan review fees are not included with this proposal, and they are to be paid for by the District.



**ADDITIONAL SERVICES**

The District will be advised if additional scope items are added or anticipated for this project.

If additional scope items are identified before the DSA submittal, the Architect will add the scope items to the project scope, schedule, and budget and update the fee base.

If additional scope items are identified after DSA submittal, they will be tracked on a time and materials basis, according to the 2023 Fee Schedule shown in Exhibit A.

It is an honor to assist you and the district with your needs. If you have any questions, please feel free to contact us.

Sincerely,  
Darden Architects, Inc.



Michael K. Fennacy, AIA  
Architect/Principal

Accepted by:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Name/Title



**STANDARD HOURLY BILLING RATES**  
As-of 1-1-2023

Principal .....	\$	276.00
Associate/Sr. Project Manager .....	\$	255.00
Associate .....	\$	221.00
Staff Architect I .....	\$	189.00
Staff Architect II .....	\$	175.00
Staff Architect III .....	\$	165.00
Intern Architect I .....	\$	161.00
Intern Architect II .....	\$	135.00
Intern Architect III .....	\$	122.00
Director of Project Administration ....	\$	196.00
Project Manager I .....	\$	183.00
Project Administrator I .....	\$	170.00
Project Administrator II .....	\$	128.00
Architectural Specifier I .....	\$	186.00
Architectural Specifier II .....	\$	161.00
Cost Estimator .....	\$	186.00
Interior Designer I .....	\$	181.00
Interior Designer II .....	\$	148.00
Interior Designer III .....	\$	122.00
Bookkeeping I .....	\$	170.00
Bookkeeping II .....	\$	127.00
Marketing .....	\$	154.00
Designer .....	\$	154.00
Information Technology Manager ....	\$	127.00
Clerical .....	\$	104.00
Technical Assistant .....	\$	95.00
Substitution Requests .....	\$	212.00
Bid Document Review .....	\$	112.00

Rates will be adjusted on January 1 of each calendar year.

This document was prepared by me and is true and accurate to the best of my knowledge



Lisa Howard, Director of Finance & Administration

**TULARE JOINT UNION HIGH SCHOOL DISTRICT****TO: MEMBERS OF THE BOARD OF TRUSTEES****APPROVE:** Architectural Fee Proposal for Tulare Union High School from Darden Architects (*Bob Mathias Stadium Improvements*)

---

**Background:** Per Board Policy 3312, the Board of Trustees recognizes its responsibility to enter into contracts on behalf of the district for the acquisition of equipment, supplies, services, and other resources necessary for the achievement of district goals. In exercising this authority to enter into a contract, the Board shall ensure that the district's interest is protected and that the terms of the contract conform to applicable legal standards.

**Current Considerations:** At the July 20, 2023, meeting, the Board approved Darden Architects for the development of construction documents for projects under \$5,000,000. Administration is requesting authorization to accept the architectural fee proposal from Darden Architects for Bob Mathias Stadium improvements at Tulare Union High School. A copy of the fee proposal is attached for your review.

**Fiscal Implications:** The estimated costs for construction is \$1,200,000. The architectural fees are \$139,500, which is 11.63% of the construction estimated costs. Funding will be paid from Fund 400.

**Tulare Joint Union High School District Priorities:**

- *Improve Student Outcomes and Performance*
- *Maintain Safe Schools*
- *Manage Facilities and Student Growth*
- *Maintain the Fiscal Integrity of the District and Fund the Board Priorities*
- *Staff TJUHSD with Qualified Personnel and Maintain a Positive Work Environment*
- *Continue to Strengthen Internal and External Communication Systems*

**Tulare Joint Union High School District LCAP Goals:**

- Goal 1:** All students will demonstrate successful completion of a broad course of study and will meet the a-g requirements upon graduation, in order to be prepared to transition to college and a career.
- Goal 2:** All English Learners will demonstrate improvement in their English Language skills as evidenced through course grades, ELPAC scores and CAASPP scores.
- Goal 3:** TJUHSD will maintain a positive learning environment where all students and parents feel welcomed, valued, safe and engaged in the academic success of our students.
- Goal 4:** All students with disabilities will demonstrate improvement in their Academic Achievement as evidenced by course grades, CAASPP scores, and graduation rates.

Therefore, it is:

Recommended:

That the Board approve  
Architectural Fee  
Proposal for Tulare Union  
High School from Darden  
Architects (*Bob Mathias  
Stadium Improvements*).SUBMITTED BY:  
Dr. Lucy Van Scyoc  
Superintendent

November 6, 2023

Vivian Hamilton  
Business Manager  
Tulare Joint Union High School District  
426 N Blackstone St  
Tulare CA 93274

Re: Architectural Fee Proposal  
TULARE UNION HIGH SCHOOL - BOB MATHIAS STADIUM IMPROVEMENTS  
755 E. Tulare Avenue, Tulare, CA 93274  
Darden Architects Job No. 2364

Dear Vivian,

This letter is our proposal to the district for providing Architectural Services related to BOB MATHIAS STADIUM IMPROVEMENTS. This project drawings and specifications will include the described items below.

**SCOPE: BOB MATHIAS STADIUM SPORTS LIGHTING UPGRADE (2364.1)**

- a. Remove the existing lighting sub-structure and install a new LED light system with new light stanchions. The light stanchion will be mounted to the existing poles.
- b. The existing steel light poles and foundations are to remain in place.
- c. No record documents can be found for the existing Stadium Sports Lights structures. A DSA-92 pre-application meeting will need to occur to define what actions can be taken. DSA may require some field explorations to define the light pole structures.
- d. Darden will retain the services of a Structural engineer to review the new light stanchion system and the mounting to the light poles. This structural engineer can be used to help document the light pole structures. An allowance of \$10,000 will be used as part of the architect's fee for any analysis of the existing conditions, which DSA may require. If added time and testing is needed, the Architect will advise the District.

**SCOPE: BOB MATHIAS STADIUM SCOREBOARD REPLACEMENT (2364.2)**

- a. Remove and replace the scoreboard structure and its foundation.
- b. Remove and replace portions of concrete and walk around the scoreboard.
- c. Remove and re-install the lighting fixtures for lighting the Flag and the Olympic torch.
- d. Add lighting controls for the stadium lights.
- e. Repair the switchboard servicing the lights, as the breakers have worn out over the years. The district is having AC Electrical repair this panel under a separate project, and this is not part of the scope of work.
- f. Extend the power and communications pathway to the base of the bleachers, where the district will extend the services to the press boxes.
- g. Irrigation and turf repairs for the new pathway trenches.

**DSA APPLICATION:** (X) Yes

**SCHEDULE:**

District-defined construction period:

Early Start, March 2024 – Late Finish, August 2024

The Architect will commence with the drawings and submit the drawings to DSA.

The Architect will provide and update an overall schedule of the planned activities.

**BUDGET**

The district has assigned a target budget of \$1,200,000 for the project.

The Budget needs to be validated, and the district desires to maintain the project as close to the initial budget.

The Architect will estimate the costs as more details are defined about the project.

The budget will be updated upon project milestones, SD, DD, and CD phases.

**ARCHITECT’S FEE PROPOSAL**

These services will be governed by the Master Owner/Architect agreement for services dated December 16, 2021 & Exhibit A of the agreement. This is considered a Modernization Project, and due to the small scope of work, the modernization rate of **11.63%** will be used to establish the base fee. The project fees will be adjusted on the final bid values.

<b>MODERNIZATION</b>	<b>Estimate</b>	<b>Fee</b>
<b>TARGET BUDGET</b>	<b>\$1,200,000</b>	<b>\$139,500</b>

**EXCLUSIONS**

This proposal does not include printing costs, advertisement costs, plan check fees for the DSA, County/City Departments, local Fire Department, and the like.

This project excludes any structural analysis and testing of the existing sports lighting poles; with exception of defined allowance.

This project excludes any structural analysis of the NEVCO PC Drawings.

If the District desires to have an outside plan checker review the sports lighting system, Darden will provide all information needed for the outside plan checker review. The plan review fees are not included with this proposal, and they are to be paid for by the District.

### ADDITIONAL SERVICES

The district will be advised if additional scope items are added or anticipated for this project.

If additional scope items are identified before the DSA submittal, the Architect will add the scope items to the project scope, schedule, and budget and update the fee base.

If additional scope items are identified after DSA submittal, they will be tracked on a time and materials basis, according to the 2023 Fee Schedule shown in Exhibit A.

If additional testing and structural analysis of the light poles is required, the Architect will notify the District.

It is an honor to assist you and the district with your needs. If you have any questions, please feel free to contact us.

Sincerely,  
Darden Architects, Inc.



Michael K. Fennacy, AIA  
Architect/Principal

Accepted by:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Name/Title

STANDARD HOURLY BILLING RATES  
As-of 1-1-2023

Principal .....	\$	276.00
Associate/Sr. Project Manager .....	\$	255.00
Associate .....	\$	221.00
Staff Architect I .....	\$	189.00
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Substitution Requests .....	\$	212.00
Bid Document Review .....	\$	112.00

Rates will be adjusted on January 1 of each calendar year.

This document was prepared by me and is true and accurate to the best of my knowledge



Lisa Howard, Director of Finance & Administration

Meeting of  
January 17, 2024  
FOR: ACTION

## TULARE JOINT UNION HIGH SCHOOL DISTRICT

**TO: MEMBERS OF THE BOARD OF TRUSTEES**

**APPROVE:** Lane Engineers, Inc. Professional Land Surveying Services Proposal (*Tulare Union High School Pool and Campus Improvements*)

---

**Background:** Section 53060 of the California Government Code authorizes public school districts to contract for special services and advice in financial, economic and administrative matters with specialty trained, experienced and competent persons.

**Current Considerations:** Administration is requesting authorization to accept the proposal from Lane Engineers, Inc. to perform a Topographic Survey and Underground Utility Locating for the Tulare Union High School Pool and Campus Improvements. A copy of the agreement is attached for your review.

**Fiscal Implications:** The total costs are estimated at \$85,785. The funding source for this project is Fund 400.

**Tulare Joint Union High School District Priorities:**

- *Improve Student Outcomes and Performance*
- *Maintain Safe Schools*
- *Manage Facilities and Student Growth*
- *Maintain the Fiscal Integrity of the District and Fund the Board Priorities*
- *Staff TJUHSD with Qualified Personnel and Maintain a Positive Work Environment*
- *Continue to Strengthen Internal and External Communication Systems*

**Tulare Joint Union High School District LCAP Goals:**

- Goal 1:** All students will demonstrate successful completion of a broad course of study and will meet the a-g requirements upon graduation, in order to be prepared to transition to college and a career.
- Goal 2:** All English Learners will demonstrate improvement in their English Language skills as evidenced through course grades, ELPAC scores and CAASPP scores.
- Goal 3:** TJUHSD will maintain a positive learning environment where all students and parents feel welcomed, valued, safe and engaged in the academic success of our students.
- Goal 4:** All students with disabilities will demonstrate improvement in their Academic Achievement as evidenced by course grades, CAASPP scores, and graduation rates.

Therefore, it is:

Recommended:

That the Board approve Lane Engineers, Inc. Professional Land Surveying Services Proposal (*Tulare Union High School Pool and Campus Improvements*).

SUBMITTED BY:  
Dr. Lucy Van Scyoc  
Superintendent

PREPARED BY: Jason Bonds, Director of Facilities





**LANE ENGINEERS, INC.**

Civil • Structural • Surveying

P.O. Box 1059

Tulare, CA 93275

Phone: (559) 688-5263 / Fax: (559) 688-8893

## PROFESSIONAL LAND SURVEYING SERVICES PROPOSAL

Date: November 15, 2023  
Client: Tulare Joint Union High School District  
Attn: Vivian Hamilton, Chief Business Officer  
Project: Tulare Union Pool and Campus Improvements  
Location: 755 E. Tulare Ave.  
Tulare, CA (APN 176-134-001, 176-143-001 & 176-154-001)

### **SCOPE OF SERVICES**

The fee noted below includes services for the following items:

1) Topographic Survey

- The topographic survey will locate visible physical features on the site such as buildings, fences, gates, vaults, manholes, cleanouts, trees, parking areas, pavements, and ground elevations for the area as shown in Exhibit 'A'. Elevations will be measured at approximately a 50 foot grid, but additional measurements will be obtained as necessary to depict existing improvements.
- Horizontal coordinates provided will be on CA state plane coordinates Zone 4 as established by California Survey and Drafting Virtual Survey Network.
- Vertical datum will be NAVD 88 as established by City of Tulare benchmarks (NGVD 29) adjusted to NAVD 88 by using the adjustment factor of 2.73' per the Tulare County Flood Insurance Study.
- The drawing will be prepared in AutoCAD Civil 3D 2023 (R2018 .dwg format) at a suitable scale for design purposes. We will coordinate with the Project Architect for desired sheet orientation and scale.
- Right of ways along project frontage will be shown for reference based on a combination of record documents and monuments found during the field work. In the absence of monuments the centerlines may be established by the location of curbs.
- Underground utilities locations such as gas, telephone, cable television, electric company, etc. and water are included in this proposal to the extent that they can be plotted from surface evidence and paint markings provided by MDR Utility Locating Specialists.
- Underground storm drain and sanitary sewer will be plotted based on observed surface evidence and measured pipe inverts.
- Some of the information for underground utilities within the site (such as utility depths and inverts) may not be accessible without pot holing the utility and measuring depths and inverts of the exposed piping. If pot holing is necessary, outside sources will be required to excavate and expose utilities. This work, if required, will be billed on a time and materials basis per the attached fee schedule and will only be completed with written authorization from the Client.





- 2) Underground Utility Locating
  - Locate and mark all utilities survey limits as shown on the attached Exhibit 'A' at Tulare Union High School.
  - Services to be provided by MDR Utility Locating Specialists per proposal attached as Exhibit 'B.' Fee is presented with a 15% markup.

**FEE**

1) Topographic Survey.....	\$46,800
2) Underground Utility Locating.....	\$38,985
<b>Total.....</b>	<b>\$85,785</b>

**\*Fee includes prevailing wage rates for field work as required by law and compliance reporting as required by Department of Industrial Relations.**

Items Excluded:

- Marking and/or potholing of underground utilities
- Reestablishing property corners
- ALTA Survey
- TIN surface model of the existing surface
- Post-Contract/Construction Services (As-built drawings, etc.)
- Construction Surveying
- Agency Fees or application fees
- Printing and reproduction costs except for office use work in progress
- Any work not specifically noted in the scope of services

**ADDITIONAL NOTES**

- 1) The scope of professional services contained herein is based on a request by Darden Architects.
- 2) All drawing files prepared by Lane Engineers, Inc. will be AutoCAD R2018 drawing file format. Lane Engineers, Inc. drawings standards will be used.
- 3) Fees for additional services, if required, will be based on the attached fee schedule or the most current fee schedule at the time services are provided. Any additional services shall be approved in writing.
- 4) Proposal is valid for 90 days.

Respectfully Submitted,  
Lane Engineers, Inc.

By: \_\_\_\_\_  
Benjamin R. Mullins, PLS

Date: November 15, 2023



## EXHIBIT 'A'



NORTH





# EXHIBIT 'B'



DATE:	11/13/2023
-------	------------

TO:	Lane Engineers, Inc.	ATTN:	Ben Mullins
	979 North Blackstone Street	PHONE:	559-688-5263
	Tulare, CA 93274	FAX:	
		EMAIL:	<a href="mailto:ben@laneengineers.com">ben@laneengineers.com</a>

MDR Utility Locating Specialist Inc. is pleased to submit our proposal:

<p>Scope of Work:          Locate and mark all utilities within pre-marked areas for the customer at <b>Location Site: TJUHSD, Tulare Union High School</b>          Scheduling is pending and TBD if MDR is awarded the contract.</p> <p><b>Estimated 10 Days</b></p> <ul style="list-style-type: none"> <li>Labor – 2 Techs – 160 hours @ \$165.00 per hour = \$26,400.00</li> <li>GPR (Ground Penetrating Radar) – Stand-alone Special Equipment – 30 hours @ \$250.00 per hour = \$7,500.00</li> <li><i>Any materials purchased will be charged back to the customer at a 15% charge of material price.</i></li> </ul> <p>"All hours will be tracked and tallied on a daily basis, this proposal is just an estimate, and all work will be based on T&amp;M rates provided, all hour's labor, equipment, and material will be tallied at completion, and an Invoice sent for actual hours worked portal to portal"</p>	
<b>NOT TO EXCEED</b>	<b>\$33,900.00</b>

All work (portal to portal) will be charged at the hourly rates listed below:

- Labor - Straight Time @ \$165.00 per hour per tech
- Labor - Overtime @ \$192.50 per hour per tech
- GPR (Ground Penetrating Radar) @ \$250.00 per hour
  - Sub & Lodging @ \$250.00 per day per tech
- CAD Drafter @ \$125.00 per hour per Cad Drafter

- All callbacks will be charged at an hourly rate per technician.
- Emergency locates will be billed at the overtime hourly rates. This includes work performed after 5:00 P.M. and before 7:00 A.M., on weekdays, and all-day Saturdays, Sunday, and Holidays.
- Required Field Meets will be billed at the above hourly rates.
- MDR Utility Locating Specialist Inc. accepts no liability for any marks/missed marks, or any associated costs to either. All other USA requirements still apply (i.e. potholing).
- Acceptance of Proposal – Upon signature at the bottom, all above prices, scope, specifications and conditions are accepted; and MDR is authorized to proceed with the work.
- Payment shall be made within thirty days of invoice.
- This Proposal/Contract is good for 30 days unless executed.

By: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

By: Mike Roach Title: Owner/President Date: 11/13/2023

P.O. BOX 3143, VISALIA, CA 93278-3143. 559 827-3713. 559 765-0035 FAX



## LANE ENGINEERS, INC.

Civil • Structural • Surveying  
979 North Blackstone Street  
P.O. Box 1059  
Tulare, CA 93275-1059  
Phone: (559) 688-5263 / Fax: (559) 688-8893

### PREVAILING WAGE FEE SCHEDULE HOURLY RATES EFFECTIVE JANUARY 1, 2023

#### COURT APPEARANCE, DEPOSITIONS AND EXPERT TESTIMONY

Registered Engineer or Licensed Land Surveyor .....\$ 422.00

#### CIVIL ENGINEERING

Principal Civil Engineer.....\$ 222.00  
Senior Civil Engineer.....\$ 202.00  
Associate Civil Engineer.....\$ 183.00  
Civil Engineer.....\$ 164.00

#### LAND SURVEYING

Principal Land Surveyor .....\$ 210.00  
Senior Land Surveyor .....\$ 191.00  
Associate Land Surveyor .....\$ 173.00  
Land Surveyor .....\$ 155.00

#### STRUCTURAL ENGINEERING

Principal Structural Engineer.....\$ 227.00  
Senior Structural Engineer.....\$ 207.00  
Associate Structural Engineer.....\$ 187.00  
Structural Engineer .....\$ 168.00

#### SUPPORT SERVICES

Assistant Engineer / Surveyor III.....\$ 146.00  
Assistant Engineer / Surveyor II .....\$ 133.00  
Assistant Engineer / Surveyor I .....\$ 118.00  
Engineering / Surveying Technician III.....\$ 133.00  
Engineering / Surveying Technician II .....\$ 124.00  
Engineering / Surveying Technician I.....\$ 111.00  
Engineering Aide.....\$ 80.00  
1-Man Survey Crew (Travel Rate) .....\$ 217.00  
2-Man Survey Crew (Travel Rate).....\$ 262.00  
3-Man Survey Crew (Travel Rate).....\$ 318.00  
1-Man Survey Crew.....\$ 332.00  
2-Man Survey Crew.....\$ 408.00  
3-Man Survey Crew.....\$ 543.00  
1-Man GPS Survey Crew w/ 1 Rover.....\$ 318.00  
2-Man GPS Survey Crew w/ 1 Rover.....\$ 461.00  
2-Man 3D Scan Survey Crew\* .....\$ 530.00  
Clerical.....\$ 99.00

#### REIMBURSABLES

20lb B&W Bond Prints (24" x 36"; 18" x 26")..... \$ 2.20/per sheet (plus tax)  
20lb B&W Bond Prints (30" x 42") ..... \$ 3.60/per sheet (plus tax)  
Vellum B&W Prints (24" x 36"; 18" x 26") ..... \$ 6.85/per sheet (plus tax)  
Vellum B&W Prints (30" x 42")..... \$ 8.30/per sheet (plus tax)  
Mylar B&W Prints (18 x 26) ..... \$ 10.35/per sheet (plus tax)  
Mylar B&W Prints (24 x 36) ..... \$ 11.50/per sheet (plus tax)  
Mylar B&W Prints (30 x 42) ..... \$ 16.55/per sheet (plus tax)  
B&W Copies (8 ½" x 11") ..... \$ 0.30/per sheet (plus tax)  
Color Copies (8 ½" x 11") ..... \$ 0.60/per sheet (plus tax)  
B&W Copies (8 ½" x 14; 11" x 17") ..... \$ 0.45/per sheet (plus tax)  
Color Copies (8 ½" x 14; 11" x 17") ..... \$ 0.95/per sheet (plus tax)  
Subconsultants ..... Cost + 15%  
Other Direct Costs (i.e. Equipment Rental, Postage, and Shipping) ..... Cost + 15%  
\* Equipment costs will be billed as a Reimbursable Expense ..... Cost + 15%

Meeting of  
January 17, 2024  
FOR: ACTION

## TULARE JOINT UNION HIGH SCHOOL DISTRICT

**TO: MEMBERS OF THE BOARD OF TRUSTEES**

**APPROVE:** Lane Engineers, Inc. Professional Land Surveying Services Proposal (*Tulare Western High School Gym Improvements*)

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**Background:** Section 53060 of the California Government Code authorizes public school districts to contract for special services and advice in financial, economic and administrative matters with specialty trained, experienced and competent persons.

**Current Considerations:** Administration is requesting authorization to accept the proposal from Lane Engineers, Inc. to perform a Topographic Survey and Underground Utility Locating for the Tulare Western High School Gym Improvements. A copy of the agreement is attached for your review.

**Fiscal Implications:** The total costs are estimated at \$21,700. The funding source for this project is Fund 400.

### **Tulare Joint Union High School District Priorities:**

- *Improve Student Outcomes and Performance*
- *Maintain Safe Schools*
- *Manage Facilities and Student Growth*
- *Maintain the Fiscal Integrity of the District and Fund the Board Priorities*
- *Staff TJUHSD with Qualified Personnel and Maintain a Positive Work Environment*
- *Continue to Strengthen Internal and External Communication Systems*

### **Tulare Joint Union High School District LCAP Goals:**

- Goal 1:** All students will demonstrate successful completion of a broad course of study and will meet the a-g requirements upon graduation, in order to be prepared to transition to college and a career.
- Goal 2:** All English Learners will demonstrate improvement in their English Language skills as evidenced through course grades, ELPAC scores and CAASPP scores.
- Goal 3:** TJUHSD will maintain a positive learning environment where all students and parents feel welcomed, valued, safe and engaged in the academic success of our students.
- Goal 4:** All students with disabilities will demonstrate improvement in their Academic Achievement as evidenced by course grades, CAASPP scores, and graduation rates.

Therefore, it is:

Recommended:

That the Board approve Lane Engineers, Inc. Professional Land Surveying Services Proposal (*Tulare Western High School Gym Improvements*).

SUBMITTED BY:  
Dr. Lucy Van Scyoc  
Superintendent

PREPARED BY: Jason Bonds, Director of Facilities





## LANE ENGINEERS, INC.

Civil • Structural • Surveying

P.O. Box 1059

Tulare, CA 93275

Phone: (559) 688-5263 / Fax: (559) 688-8893

# PROFESSIONAL LAND SURVEYING SERVICES PROPOSAL

Date: November 15, 2023  
Client: Tulare Joint Union High School District  
Attn: Vivian Hamilton, Chief Business Officer  
Project: Tulare Western Gym Improvements  
Location: 824 W. Maple Ave.  
Tulare, CA (APN 169-250-006 & 007)

## **SCOPE OF SERVICES**

The fee noted below includes services for the following items:

### 1) Topographic Survey

- The topographic survey will locate visible physical features on the site such as buildings, fences, gates, vaults, manholes, cleanouts, trees, parking areas, pavements, and ground elevations for the area as shown in Exhibit 'A'. Elevations will be measured at approximately a 50 foot grid, but additional measurements will be obtained as necessary to depict existing improvements.
- Horizontal coordinates provided will be on CA state plane coordinates Zone 4 as established by California Survey and Drafting Virtual Survey Network.
- Vertical datum will be NAVD 88 as established by City of Tulare benchmarks (NGVD 29) adjusted to NAVD 88 by using the adjustment factor of 2.73' per the Tulare County Flood Insurance Study.
- The drawing will be prepared in AutoCAD Civil 3D 2023 (R2018 .dwg format) at a suitable scale for design purposes. We will coordinate with the Project Architect for desired sheet orientation and scale.
- Underground utilities locations such as gas, telephone, cable television, electric company, etc. and water are included in this proposal to the extent that they can be plotted from surface evidence and paint markings provided by MDR Utility Locating Specialists.
- Underground storm drain and sanitary sewer will be plotted based on observed surface evidence and measured pipe inverts.
- Some of the information for underground utilities within the site (such as utility depths and inverts) may not be accessible without pot holing the utility and measuring depths and inverts of the exposed piping. If pot holing is necessary, outside sources will be required to excavate and expose utilities. This work, if required, will be billed on a time and materials basis per the attached fee schedule and will only be completed with written authorization from the Client.

### 2) Underground Utility Locating

- Locate and mark all utilities survey limits as shown on the attached Exhibit 'A' at Tulare Western High School.
- Services to be provided by MDR Utility Locating Specialists per proposal attached as Exhibit 'B.' Fee is presented with a 15% markup.



**FEE**

1) Topographic Survey.....	\$13,900
2) Underground Utility Locating.....	\$7,800
<b>Total.....</b>	<b>\$21,700</b>

**\*Fee includes prevailing wage rates for field work as required by law and compliance reporting as required by Department of Industrial Relations.**

Items Excluded:

- Marking and/or potholing of underground utilities
- Reestablishing property corners
- ALTA Survey
- TIN surface model of the existing surface
- Post-Contract/Construction Services (As-built drawings, etc.)
- Construction Surveying
- Agency Fees or application fees
- Printing and reproduction costs except for office use work in progress
- Any work not specifically noted in the scope of services

**ADDITIONAL NOTES**

- 1) The scope of professional services contained herein is based on a request by Darden Architects.
- 2) All drawing files prepared by Lane Engineers, Inc. will be AutoCAD R2018 drawing file format. Lane Engineers, Inc. drawings standards will be used.
- 3) Fees for additional services, if required, will be based on the attached fee schedule or the most current fee schedule at the time services are provided. Any additional services shall be approved in writing.
- 4) Proposal is valid for 90 days.

Respectfully Submitted,  
Lane Engineers, Inc.

By: \_\_\_\_\_

Benjamin R. Mullins, PLS

Date: November 15, 2023



## EXHIBIT 'A'







# EXHIBIT 'B'



DATE:	11/13/2023
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TO:	Lane Engineers, Inc.	ATTN:	Ben Mullins
	979 North Blackstone Street	PHONE:	559-688-5263
	Tulare, CA 93274	FAX:	
		EMAIL:	<a href="mailto:ben@laneengineers.com">ben@laneengineers.com</a>

MDR Utility Locating Specialist Inc. is pleased to submit our proposal:

<p>Scope of Work:          Locate and mark all utilities within pre-marked areas for the customer at <b>Location Site: TJUHSD, Tulare Western High School</b>          Scheduling is pending and TBD if MDR is awarded the contract.</p> <p><b>Estimated 2 Days</b></p> <ul style="list-style-type: none"> <li>Labor – 2 Techs – 32 hours @ \$165.00 per hour = \$5,280.00</li> <li>GPR (Ground Penetrating Radar) – Stand-alone Special Equipment – 6 hours @ \$250.00 per hour = \$1,500.00</li> <li><i>Any materials purchased will be charged back to the customer at a 15% charge of material price.</i></li> </ul> <p>"All hours will be tracked and tallied on a daily basis, this proposal is just an estimate, and all work will be based on T&amp;M rates provided, all hour's labor, equipment, and material will be tallied at completion, and an Invoice sent for actual hours worked portal to portal"</p>	
<b>NOT TO EXCEED</b>	<b>\$6,780.00</b>

All work (portal to portal) will be charged at the hourly rates listed below:

- Labor - Straight Time @ \$165.00 per hour per tech
- Labor - Overtime @ \$192.50 per hour per tech
- GPR (Ground Penetrating Radar) @ \$250.00 per hour
  - Sub & Lodging @ \$250.00 per day per tech
- CAD Drafter @ \$125.00 per hour per Cad Drafter

- All callbacks will be charged at an hourly rate per technician.
- Emergency locates will be billed at the overtime hourly rates. This includes work performed after 5:00 P.M. and before 7:00 A.M., on weekdays, and all-day Saturdays, Sunday, and Holidays.
- Required Field Meets will be billed at the above hourly rates.
- MDR Utility Locating Specialist Inc. accepts no liability for any marks/missed marks, or any associated costs to either. All other USA requirements still apply (i.e. potholing).
- Acceptance of Proposal – Upon signature at the bottom, all above prices, scope, specifications and conditions are accepted; and MDR is authorized to proceed with the work.
- Payment shall be made within thirty days of invoice.
- This Proposal/Contract is good for 30 days unless executed.

By: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

By: Mike Roach Title: Owner/President Date: 11/13/2023

P.O. BOX 3143, VISALIA, CA 93278-3143. 559 827-3713. 559 765-0035 FAX



## LANE ENGINEERS, INC.

Civil • Structural • Surveying  
979 North Blackstone Street  
P.O. Box 1059  
Tulare, CA 93275-1059  
Phone: (559) 688-5263 / Fax: (559) 688-8893

### PREVAILING WAGE FEE SCHEDULE HOURLY RATES EFFECTIVE JANUARY 1, 2023

#### COURT APPEARANCE, DEPOSITIONS AND EXPERT TESTIMONY

Registered Engineer or Licensed Land Surveyor .....\$ 422.00

#### CIVIL ENGINEERING

Principal Civil Engineer.....\$ 222.00  
Senior Civil Engineer.....\$ 202.00  
Associate Civil Engineer.....\$ 183.00  
Civil Engineer.....\$ 164.00

#### LAND SURVEYING

Principal Land Surveyor .....\$ 210.00  
Senior Land Surveyor .....\$ 191.00  
Associate Land Surveyor .....\$ 173.00  
Land Surveyor .....\$ 155.00

#### STRUCTURAL ENGINEERING

Principal Structural Engineer.....\$ 227.00  
Senior Structural Engineer.....\$ 207.00  
Associate Structural Engineer.....\$ 187.00  
Structural Engineer .....\$ 168.00

#### SUPPORT SERVICES

Assistant Engineer / Surveyor III.....\$ 146.00  
Assistant Engineer / Surveyor II .....\$ 133.00  
Assistant Engineer / Surveyor I .....\$ 118.00  
Engineering / Surveying Technician III.....\$ 133.00  
Engineering / Surveying Technician II .....\$ 124.00  
Engineering / Surveying Technician I.....\$ 111.00  
Engineering Aide.....\$ 80.00  
1-Man Survey Crew (Travel Rate) .....\$ 217.00  
2-Man Survey Crew (Travel Rate).....\$ 262.00  
3-Man Survey Crew (Travel Rate).....\$ 318.00  
1-Man Survey Crew.....\$ 332.00  
2-Man Survey Crew.....\$ 408.00  
3-Man Survey Crew.....\$ 543.00  
1-Man GPS Survey Crew w/ 1 Rover.....\$ 318.00  
2-Man GPS Survey Crew w/ 1 Rover.....\$ 461.00  
2-Man 3D Scan Survey Crew\* .....\$ 530.00  
Clerical.....\$ 99.00

#### REIMBURSABLES

20lb B&W Bond Prints (24" x 36"; 18" x 26")..... \$ 2.20/per sheet (plus tax)  
20lb B&W Bond Prints (30" x 42") ..... \$ 3.60/per sheet (plus tax)  
Vellum B&W Prints (24" x 36"; 18" x 26") ..... \$ 6.85/per sheet (plus tax)  
Vellum B&W Prints (30" x 42")..... \$ 8.30/per sheet (plus tax)  
Mylar B&W Prints (18 x 26) ..... \$ 10.35/per sheet (plus tax)  
Mylar B&W Prints (24 x 36) ..... \$ 11.50/per sheet (plus tax)  
Mylar B&W Prints (30 x 42) ..... \$ 16.55/per sheet (plus tax)  
B&W Copies (8 ½" x 11") ..... \$ 0.30/per sheet (plus tax)  
Color Copies (8 ½" x 11") ..... \$ 0.60/per sheet (plus tax)  
B&W Copies (8 ½" x 14; 11" x 17") ..... \$ 0.45/per sheet (plus tax)  
Color Copies (8 ½" x 14; 11" x 17") ..... \$ 0.95/per sheet (plus tax)  
Subconsultants ..... Cost + 15%  
Other Direct Costs (i.e. Equipment Rental, Postage, and Shipping) ..... Cost + 15%  
\* Equipment costs will be billed as a Reimbursable Expense ..... Cost + 15%

Meeting of  
January 17, 2024  
FOR: ACTION

## TULARE JOINT UNION HIGH SCHOOL DISTRICT

**TO: MEMBERS OF THE BOARD OF TRUSTEES**

**APPROVE:** Overnight Trip Request for the Mission Oak High School Cheerleading Team to Travel to Anaheim, CA from February 15-18, 2024 to Compete in the 2024 USA Spirit Nationals Competition

---

**Background:** The Mission Oak High School Cheerleading Team is requesting an overnight trip to attend a national competition for the opportunity to compete with other surrounding cheerleaders and build on their skills and techniques for their cheerleading season.

**Current Considerations:** Approve the overnight trip request for the Mission Oak High School Cheerleading Team to travel to Anaheim, CA so they can compete in the 2024 USA Spirit Nationals Competition, February 15-18, 2024. The twenty (20) cheerleaders will be chaperoned by four (4) Cheer Coaches (Randall Leal, Chase Tadenhoft, Chelsea Mcphetridge, and Joseph Mello).

**Fiscal Implications:** Student Transportation funded by Site Travel Funds. Other expenses will be paid through Mission Oak High School Cheerleading Booster Club and Students.

**Tulare Joint Union High School District Board Priorities:**

- *Improve Student Outcomes and Performance.*

**Tulare Joint Union High School District LCAP Goals:**

- *TJUHSD will maintain a positive learning environment where all students and parents feel welcomed, valued, safe, and engaged in the academic success of our students.*

Therefore, it is:

**RECOMMENDED:** That the Board Approve the Overnight Trip Request for the Mission Oak High School Cheerleading Team to Travel to Anaheim, CA from February 15-18, 2024 to Compete in the 2024 USA Spirit Nationals Competition.

SUBMITTED BY:  
Dr. Lucy Van Scyoc  
Superintendent

PREPARED BY: Maria Bueno, Asst. Superintendent of Student Services & Special Programs

# Tulare Joint Union High School District

## Field Trip Request Form - 2023-2024

All sites participating:  TUHS  TWHS  MOHS  Tech Prep  Countryside  SVCHS  ACHS

Request

District Vehicle: Trip request confirmation # 27548 (Please use new transportation system)

Charter Service (IMPORTANT: This will require district inspection)

Name/Position: Randall Leal Group/Club: MOHS Cheer

Number of Students: 19 F 1 M

Number of District Employee chaperones: 3 F 1 M Names: Randall Leal, Chase Todenhoff, Chelsea McPherson

Number of Non-District approved chaperones:        F        M Names: Joseph Mello

Funding: MOHS Cheer Boosters

Start Date: 2/15 Thursday Departure Time: 11:40am

End Date: 2/18 Sunday Return Time: 4pm

All that apply:  School Day  Non-School Day  Overnight

Destination/s (Event & Hotel): Anaheim CA, Hotel Indigo

Brief overview of your trip: (Include purpose of the trip, funding details, student eligibility, plans for meals, pick-up and drop-off site/s, and list the chaperones. **If this is an overnight trip, include lodging address and details.**)

• Purpose of Trip: Compete at USA Spirit Nationals

• Itinerary: (Please attach a detailed itinerary with departure and return time)

• Room Assignments (Please attach if overnight trip- must use district template)

• Event Flyer: (Please attach)

• Transportation: Paid by ASB, District, Boosters, Students (Please circle one)

• Accommodations: Paid by ASB, District, Boosters, Students (Please circle one)

• Meals: Paid by ASB, District, Boosters, Students (Please circle one)

• Registration Fee: Paid by ASB, District, Boosters, Students (Please circle one)

• Comments: \_\_\_\_\_

Teacher Signature: Randall Leal Date: 12/7/23

I have read and agree to abide by the TJUHS and CDPH guidelines and expectations.

Administrator Signature: Jack Co Date: 12-15-23

**TULARE JOINT UNION HIGH SCHOOL DISTRICT**  
**Room Assignment Form for Overnight Trips**  
**2022-2023**

**Date(s):** February 15-18th

**School and Club/Sponsor:** Mission Oak Competition Team

**Total Number of Rooms:** 8

**Name of Hotel/Location:** Hotel Indigo

435 W Katella Ave  
 Anaheim, CA 92802

<u>Room 1</u>	<u>Room 2</u>	<u>Room 3</u>	<u>Room 4</u>	<u>Room 5</u>	<u>Room 6</u>	<u>Room 7</u>	<u>Room 8</u>
Randall Taylor (coach)	Joseph Mello (Coach)	Female Student	Female Student	Female Student	Female Student	Female Student	Male Student
Chace Todenhoft (coach)		Female Student	Female Student	Female Student	Female Student	Female Student	
Chelsea McPhetridge (coach)		Female Student	Female Student	Female Student	Female Student	Female Student	
		Female Student	Female Student	Female Student	Female Student		

*\*Add more approved chaperones as needed to accommodate the 20:1 ratio*

*\*Note: each room should accommodate each person to have a bed. No students are allowed to have to sleep on the floor.*

*\* Please make 2 copies of template (one for board and the other for district office). Please provide a copy without student names as above for Board Packet and another copy with student names for district office.*

**Hotel Information**

Hotel Indigo  
435 W Katella Ave  
Anaheim, CA 92802

**Thursday 2/15-Travel Day**

-Depart Mission Oak High School

We will leave at lunch-11:40am (Anyone leaving sooner, as of now I cannot clear those absences. If it changes, I will let you know.)

-Goal is to check into the Hotel Indigo between 3:30-4:30pm depending on traffic.

-Thursday night we would like to have a team dinner, one more bonding moment for us to end this season with before heading into nationals. Just time for us coaches to spend time with you all and you -to have one more true hangout before this season ends.

**Dinner-** Provided by boosters The Spaghetti Factory @ 7pm. We will leave the hotel AT 6:30pm. Dress nice, let's get pretty!! Transportation is provided to dinner by boosters/coaches

There will be snacks along with bottled water in all rooms for the cheerleaders to have during the weekend provided by boosters.

---

**Friday 2/16- THIS IS IT!!!!!!- We will perform in Traditional prelims AND Crowdleader prelims. (Breakfast and Dinner will be provided via Boosters. Lunch can be had with families after Crowdleader performance)**

\*Depending on the competition and what they will allow, we are hopeful they will have an open warm-up area. If that is the case we will schedule a morning practice to do a run-through of Traditional routine and Crowdleader. TBD

(Worst-case scenario, we find a grass spot and warm-up stunting with active spotting)

**-Leave** hotel as a team for competition at 9am and be at Convention center by 9:20pm  
(Possibly could change)

**-Warmup Schedule** I will not receive until Thursday night when I check-in at the competition (communication will be sent out with warm-ups)

**-Performance time:** as of now is 11:37am but could change Thursday night. I will send out a ParentSquare. **Performed in Hall D -- West Stage**

**-Announcement of finalist** 30-45 minutes after division ends. This will be done virtually for ALL prelim results. We will watch back at the hotel.

**Crowdleader-** We will have time between traditional and Crowdleader performances to return back to the hotel to rest, eat and change uniforms. We have a HUGE time gap.

**Lunch:** Since we have a big gap we are allowing all team members to do lunch with their families/on their own time. Must return back to hotel by 4pm. Get those naps!! If Traditional makes finals we will want to practice those stunts in preparation for finals the next morning.

**Dinner:** Boosters will provide back at the hotel.

**Leave hotel as a team for competition by 6:45pm arrive by 7:15pm (May change)**

**-Warmup Schedule** I will not receive until Thursday night when I check-in at the competition

**-Performance time:** as of now is 9:53pm but may change Thursday night. **Performed in Hall D -- West Stage (Same as Traditional)**

**-Announcement of Finalist** TBA (It will be LATE but also done virtually back at hotel)

---

**Saturday 2/17-Finals** - All 3 meals will be provided by Boosters.

**-Finals**, if we make top 4 in traditional we will perform between 12:30am-1:20pm (Will not receive schedule until after Friday announcements, will be shared with everyone as soon as I receive it)

-If we make top 9 in Crowleader we will perform between 2:45pm-4:30pm

**Finals will take place in Hall D-West Stage**

**Finals Awards** WILL be done in person in Hall C

- WE GOT THIS!

**Sunday 2/18- Travel Day back home.**

-Check out by 11am

-Safe Travels home!!!



## 2024 USA SPIRIT NATIONALS EVENT INFORMATION

This packet includes event information for the **2024 USA Spirit Nationals** weekend in Anaheim, CA on **February 16 - 18, 2024**.

Activities will begin Friday morning and run throughout the day with competition in all Show Cheer, Non-Tumbling, Group Stunt, and Crowdleader™ Teams divisions.

**If you are competing in any show cheer or group stunt divisions, please ensure you can be in Anaheim and available to compete as of Friday morning, February 16<sup>th</sup>.** The earliest warm-up begins at 7:00 a.m. Preliminary schedules will be based on event registration and detailed information with order of cheer divisions will be announced closer to Nationals.

Competition in all Song/Pom, Song/Jazz, Pep Flag/Short Flag, and Mascot divisions will take place on Saturday, starting in the morning.

Game Day Divisions will be a part of the 2024 USA Spirit Nationals event and registration will be done as part of your Nationals registration. Game Day Divisions (excluding Crowdleader™ Teams) will take place on **Saturday, February 17, 2024**.

All divisions have the potential to advance to Saturday/Sunday finals, excluding Group Stunt and Game Day Divisions (excluding Crowdleader™ Teams). Finals for Cheer and Crowdleader™ Teams will take place on Saturday. Song/Pom, Song/Jazz, Pep Flag/Short Flag and Mascot finals will be on Sunday. Please note the above is a tentative schedule of events and is subject to change, depending upon final enrollment for Nationals and the facility requirements.

You may wish to visit the *Disneyland*® Resort during competition weekend. The *Disneyland*® Resort includes the *Downtown Disney*® District, *Disneyland*® Park, and *Disney California Adventure*® Park. The *Downtown Disney*® District offers dining, entertainment, and shopping. A theme park admission ticket is not necessary to visit the *Downtown Disney*® District. A theme park ticket and a reservation is required to visit *Disneyland*® Park, and *Disney California Adventure*® Park

If you have any questions regarding the 2024 USA Spirit Nationals event, please contact the USA office at 800-886-4872 or [USACompetitions@varsity.com](mailto:USACompetitions@varsity.com).

**We look forward to seeing you at the 2024 USA Spirit Nationals in Anaheim!**





## **TENTATIVE SCHEDULE OF EVENTS**

**FRIDAY, FEBRUARY 16**

**Prelims Competition for All Cheer Divisions**

**8:00 am – 11:00 pm**

Anaheim Convention Center

Preliminary competition in all Show Cheer, Non-Tumbling and Crowdleader™ Teams divisions

**ANNOUNCEMENT OF FINALISTS**

Preliminary and finals competition for Group Stunt Advanced and Group Stunt Intermediate divisions

**ANNOUNCEMENT OF FINALISTS AND FINAL AWARDS**

---

**SATURDAY, FEBRUARY 17**

**Prelims Competition for all Song/Pom, Song/Jazz, Pep Flag/Short Flag and Mascot Divisions Finals Competition for all Cheer Divisions**

**8:00 am – 11:00 pm**

Anaheim Convention Center

Preliminary competition in all Song/Pom, Song/Jazz, Peg Flag/Short Flag and Mascot divisions Final competition for Game Day Song/Pom

**ANNOUNCEMENT OF FINALISTS & FINAL AWARDS FOR GAME DAY SONG/POM**

**8:00 am – 5:00 pm**

Anaheim Convention Center

Final competition in all Show Cheer, Non-Tumbling and Crowdleader™ Teams divisions Exhibition of 1<sup>st</sup> place performances in Group Stunt Advanced and Group Stunt Intermediate divisions

**FINAL AWARDS**

**5:00 pm – 11:00 pm**

Anaheim Convention Center

Competition for Game Day Cheer divisions (excluding Crowdleader™ Teams)

**FINAL AWARDS**

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**SUNDAY, FEBRUARY 18**

**8:00 am – 2:00 pm**

Anaheim Convention Center

Final competition in Song/Pom, Song/Jazz, Pep Flag/Short Flag and Mascot divisions

**FINAL AWARDS**

Please note the information above is a tentative schedule of events and is subject to change depending upon final enrollment for Nationals and facility requirements. **Divisions competing on Friday, Saturday, and Sunday in 2024 may be different than 2023.**

All divisions (including Crowleader™ Teams) have the potential to advance to Saturday/Sunday finals, excluding Group Stunt and Game Day.

Group Stunt Finals take place on Friday.

Announcement of finalists will take place for specific divisions during awards ceremonies scheduled a few times per day or only at the end of the day. This is subject to change depending upon event operational needs.

NEW! -- For ALL Novice divisions (including Non-Tumbling Show Cheer Novice), **30%** of the division will advance to finals with a minimum of two (2) teams advancing.

NEW! -- For ALL Intermediate divisions, Non-Tumbling Advanced, Crowleader™ Teams , Song/Jazz, and Pep Flag -2 Flag divisions, and the Mascot division, **35%** of the division will advance to finals with a minimum of two (2) teams advancing.

NEW! -- For ALL Advanced divisions (excluding Non-Tumbling Show Cheer Advanced), **40%** of the division will advance to finals with a minimum of two (2) teams advancing.

Please note the percentage of teams advancing to finals is subject to change pending final enrollment for Nationals. Any changes made will be noted no later than the posting of the first draft performance schedule.

**The USA reserves the right to combine, split, delete, and/or add divisions for Nationals and to adjust the percentage of teams advancing to finals based upon competition enrollment. The USA reserves the right to adjust days of performance, performance venues, and/or times of competition for all divisions based upon final competition enrollment and the facility requirements.**

Meeting of  
January 17, 2024  
FOR: ACTION

## TULARE JOINT UNION HIGH SCHOOL DISTRICT

**TO: MEMBERS OF THE BOARD OF TRUSTEES**

**APPROVE:** Overnight Trip Request for the Tulare Farm FFA, Future Farmers of America Chapter Student Leaders to Travel to Sacramento, CA from March 21-24, 2024 to Attend the California State FFA Leadership Conference

**Background:** The Tulare FFA chapter leaders would like to participate in the California State FFA Leadership Conference to gain experience as it pertains to growing their leadership skills. Students will learn from motivational speakers, take part in educational workshops, engage with industries and colleges in the career expo, visit agricultural businesses through sponsored tours, and attend leadership sessions. This opportunity will build on their existing leadership skills to assist in building a strong FFA program and becoming productive members of our society.

**Current Considerations:** Approve the overnight trip request for the Tulare Farm FFA Students to travel to Sacramento, CA so they may participate in the “96th Annual State FFA Leadership Conference” on March 21-24, 2024. The nine (9) students will be chaperoned by two (2) Teachers: Sammi Slover and Jonathan Woodard.

**Fiscal Implications:** All expenses will be paid through the FFA ASB account.

**Tulare Joint Union High School District Board Priorities:**

- *Improve Student Outcomes and Performance.*

**Tulare Joint Union High School District LCAP Goals:**

- *TJUHSD will maintain a positive learning environment where all students and parents feel welcomed, valued, safe, and engaged in the academic success of our students.*

Therefore, it is:

RECOMMENDED:

That the Board Approve the Overnight Trip Request for the Tulare Farm FFA Chapter Student Leaders to Travel to Sacramento, CA from March 21-24, 2024 to Attend the California State FFA Leadership Conference.

SUBMITTED BY:  
Dr. Lucy Van Scyoc  
Superintendent

PREPARED BY: Maria Bueno, Asst. Superintendent of Student Services & Special Programs



**TULARE JOINT UNION HIGH SCHOOL DISTRICT**  
**Room Assignment Form for Overnight Trips**  
**2023-2024**

**Date(s):** March 21-24, 2024

**School and Club/Sponsor:** Tulare Farm/FFA

**Total Number of Rooms:** 5

**Name of Hotel/Location:** **Fairfield Inn- Sacramento/Cal Expo, 1780  
Tribute Road, Sacramento, CA 95815**

<u>Room 1</u>	<u>Room 2</u>	<u>Room 3</u>	<u>Room 4</u>	<u>Room 5</u>	
<i>Jonathan Woodard Teacher/ Advisor</i>	<i>Sammi Slover Teacher/ Advisor</i>	<i>Male 2 Males</i>	<i>Female 4 Females</i>	<i>Female 3 Females</i>	

*\*Add more approved chaperones as needed to accommodate the 20:1 ratio*

*\*Note: each room should accommodate each person to have a bed. No students are allowed to have to sleep on the floor. \* Please make 2 copies of template (one for board and the other for district office). Please provide a copy without student names as above for Board Packet and another copy with student names for district office.*

*Please provide the name of advisors on both.*



## TULARE HIGH SCHOOL AGRICULTURE DEPARTMENT

591 West Bardsley, Tulare, California 93274

Telephone: (559) 687-7390 Fax: (559) 687-7393

Email: [tulareffa@gmail.com](mailto:tulareffa@gmail.com)

Web Site: [www.ffa.tjhsd.org](http://www.ffa.tjhsd.org)

Director of Agriculture Education: Michael Mederos

Shain Braziel • Jared Castle • Samantha Day • Dakota Romans • Sammi Slover • Hector Urueta • Jonathan Woodard

### Itinerary for California FFA Leadership Conference March 21-24, 2024

#### Thursday, March 21, 2024

8:00am	Leave Tulare High School Farm
11:30am	Arrive at hotel and check-in
12:00pm-1:00pm	Delegate Chair & Advisor Meeting
12:00pm-4:00pm	Afternoon Tours --
12:00pm-6:00pm	Career Expo Open --
1:00pm-2:00pm	Delegate Orientation & Business Session
1:00pm-6:00pm	Administrator Experience
2:00pm-4:00pm	Delegate Committee Meetings
	Awards Committee
	Golden Owl (Star Advisor)
	National Chapter --
	Star Administrator --
	Star Counselor --
	Star Reporter --
	Star Supporting Staff
	Website --
	Membership Experience Committee
	CDE/LDE Evaluation --
	Conference Review --
	Grants & Scholarships --
	State Conference Membership Opportunities --
	Membership Representation Committee --
	Equitable Leadership Involvement --
	Regional Realignment --
	State Officer Adjustments for 6 to 8 --
	Urban Representation --
	Middle School Engagement Committee --
	Discovery Accessibility & Enhancement --
	Discovery Competitions --
	Discovery Leadership Conference Curriculum --
	Recruitment & Retention --
	Standards of FFA Membership Committee --
	Behavior & Expectations Implementation
	Official Dress Accessibility for All
	Promotion of Professionalism
	Regional Involvement
4:30pm-5:30pm	Regional Caucus Meetings --
	Central Region --
	North Coast Region --
	San Joaquin Region --
	South Coast Region --
	Southern Region --
	Superior Region --

5:00pm-6:00pm	Courtesy Corps Meeting –
5:00pm-10:00pm	Media Center –
	Ambassadors Room –
7:30pm	Bus for State Officer Candidates & Nominating Committee to Arena
8:00pm	Opening Session –
	Opening Ceremony – State Officers
	Conference Kick-Off – State Officers
	Keynote Speaker – Juan Bendana
	State Officer Candidate Introductions
	Special Remarks – Charles Parker, State FFA Advisor
	Special Remarks – Dale Brisby
	Closing Ceremony – State Officers
9:00pm	Depart for Hotel
10:00pm	Lights out

## Friday, March 22

7:30am-9:00am	Judges & Administrator Experience Breakfast & Orientation
8:00am-9:00am	Proficiency & Scholarship Finalist Orientation –
8:00am-12:00pm	State Nominating Committee
	State Officer Candidates
8:00am-3:00pm	Registration & FFA Store Open
	Agriscience Fair Open
8:00am-10:00pm	Media Center
	Ambassadors Room
8:30am	Second Session –
	National Anthem
	Opening Ceremony – State Officers
	Special Remarks – Karen Ross, Secretary, CDFA
	New Chapter & Reinstated Chapter Recognition
	Special Remarks – Ryan Williamson, National FFA Vice President
	Star Administrator Awards
	Star Counselor Awards
	Star Supporting Staff Awards
	Retiring Address – Morgan Oliveira, State Sentinel
	Closing Ceremony – State Officers
9:00am-12:00pm	Morning Agricultural Tours – Various Locations
	Proficiency & Scholarship Interviews
1:30am-3:00pm	Career Expo –
11:00am-3:00pm	Leadership Workshops –
11:00am-3:00pm	Talent Auditions –
11:15am-12:00pm	Agriscience Fair Awards –
1:00pm-3:00pm	State Agricultural Advisory Committee Meeting –
1:00pm-4:00pm	Afternoon Agricultural Tours – Various Locations
	Administrator Experience –
3:00pm-4:00pm	California FFA Foundation Reception –
4:00pm	Third Session
	Opening Ceremony – State Officers
	Foundation Update & Sponsor Recognition – Katie Otto
	Agriscience Fair Awards
	Star Reporter Awards
	Special Performance – Bobby Irwin
	Web Page Awards
	Scholarship Presentations
	National Chapter Awards
	Retiring Address – Melanie Orozco, State Reporter
	Closing Ceremony – State Officers
6:00pm-10:00pm	Career Expo –
	FFA Store Open –
	Special Program –

10:00pm Depart for Hotel  
10:30pm Lights Out

## Saturday, March 23

7:00am-8:30am South Coast Region Awards –  
8:00am-3:00pm Registration & FFA Store Open –  
Career Expo Loadout –  
8:00am-10:00pm Media Center –  
Ambassadors Room –  
9:00am Fourth Session –  
Opening Ceremony – State Officers  
Proficiency Awards (Ag Communications to Dairy Production Placement)  
Special Remarks – Kevin Woodard, President, CATA  
Special Remarks – Kate Fuso, California Farm Bureau  
Golden Owl (Star Advisor) Awards  
Special Remarks – Markie Hageman Jones, Girls Eat Beef Two  
State Officer Advisor Recognition  
Delegate Committee Reports  
Awards – Benjamin Bylsma, Turlock-Turlock Christian, Chair  
Membership Experience – Diego Headrick, Woodlake, Chair  
Middle School Engagement – Gianna Gonzalez, Hilmar, Chair  
Standards of FFA Membership – Emma Hendrix, Maxwell, Chair  
Membership Representation – Ella Hughes, Gridley, Chair  
Retiring Address – Brian Kavanagh, State Treasurer  
Announcement of top 12 Candidates for State Office  
Closing Ceremony – State Officers  
11:30am-12:30pm Meet the Candidates  
12:00pm-1:00pm Agriscience Fair Boards Removed,  
12:00pm-2:00pm Leadership Workshops –  
3:00pm Fifth Session –  
Opening Ceremony – State Officers  
Proficiency Awards (Diversified Ag Production to Outdoor Recreation)  
Honorary State Degree  
Star in Agriscience Awards  
Star in Agbusiness Awards  
Star in Ag Placement Awards  
Star Farmer Awards  
Retiring Address – Hunter Haslem, State Secretary  
Closing Ceremony – State Officers  
5:30pm-7:00pm State Officer Parent Dinner – VIP Room,  
8:00pm Sixth Session –  
Opening Ceremony – State Officers  
Distinguished Service Citations  
Proficiency Awards (Poultry Production to Wildlife Production & Management)  
FFA Got Talent  
Recognition of State Officer Parents  
Retiring Address – Landon Hendricks, State Vice President  
Closing Ceremony – State Officers  
10:00pm Depart for Hotel  
10:30pm Lights Out

## Sunday, March 24

8:00am-12:00pm Media Center –  
Ambassadors Room –  
9:00am Closing Session –  
Opening Ceremony – State Officers  
Executive Committee Recognition  
Ambassadors Recognition



Courtesy Corps Recognition  
Retiring Address – Abigale Jacobsen, State President  
Nominating Committee Report  
FFA Got Talent Announcement  
State Officer Candidate Response to Questions  
Past State Officer Recognition  
Recognition of 2022-2023 State Officers  
Announcement of 2023-2024 State Officers  
Installation of 2023-2024 State Officers  
Closing Ceremony – State Officers

12:00pm  
5:00pm

Depart Sacramento-Lunch on the road  
Arrive at Tulare HS Farm



**CALIFORNIA ASSOCIATION FUTURE FARMERS OF AMERICA**  
AGRICULTURAL EDUCATION  
1430 "N" STREET, SUITE 4202  
SACRAMENTO, CA 95814  
[www.calaged.org](http://www.calaged.org)

November 30, 2023

**To:** FFA Chapter Advisors  
**From:** Hugh Mooney, Assistant State FFA Advisor  
**Subject:** *96<sup>th</sup> Annual State Leadership Conference – March 21-24, 2024*

FFA Chapter Advisors,

This year FFA members from all corners of the state will convene in Sacramento, March 21-24, 2024, for the 96<sup>th</sup> Annual State FFA Leadership Conference where student accomplishments will be celebrated. Those attending this student led program will hear from motivational speakers, take part in educational workshops, engage with industry and colleges in the career expo, have the opportunity to visit agricultural business' through sponsored tours, and attend exciting sessions in the Golden One Arena.

For the latest information and most current schedule you are encouraged to visit [calaged.org](http://calaged.org).

### **Timeline**

December 1, 2023 – Early Registration and Hotel Reservations Opens

January 16, 2024 – Early Registration Closes

February 15, 2024 – School or cashier check payable to California Association FFA or a copy of a school purchase order to cover all registration fees. If mailing your forms, they must be postmarked by February 15, 2024, to be eligible for the early registration rate and mailed to: California FFA Center, State FFA Leadership Conference Registration, P.O. Box 460, Galt, CA 95632

Based on your registration, we commit to legal contracts for meals, materials, and facilities. Therefore, once you register online it is considered final and your chapter is financially liable. Information will be emailed in March regarding where and when to pick up registration materials at the conference site. Substitutions will be allowed. If you have any questions, do not hesitate to call.

It is our goal to provide a safe and educational activity. We will continue to monitor County and State Health Departments to ensure we are adhering to their recommendations. Any changes will be communicated to teachers of students registered to participate in the FFA activity.

### **Registration**

Registration for the 2024 State FFA Leadership Conference will open December 1, 2023, for students, advisors, parents, industry partners, guests, etc.

**Early Student Registration – Completed Prior to January 15**

\$200 per student

\$ -25 Boswell donation student discount

\$ -10 COVID Mitigation carryover from 2022 State Conference

**\$165 adjusted amount due per student with early registration prior to January 15**

**Early Participant Registration - Completed Prior to January 15**

\$200 per participant (advisor, parent, or guest)

\$ -10 COVID Mitigation carryover from 2022 State Conference

**\$190 adjusted amount due per participant (advisor, parent, or guest) with early registration prior to January 15**

**Regular Student Registration – Completed After January 15**

\$225 per student

\$ -25 Boswell donation student discount

\$ -10 COVID Mitigation carryover from 2022 State Conference

**\$190 adjusted amount due per student with regular registration after January 15**

**Regular Participant Registration – Completed After January 15**

\$225 per participant (advisor, parent, or guest)

\$ -10 COVID Mitigation carryover from 2022 State Conference

**\$215 adjusted amount due per participant (advisor, parent, or guest) with regular registration after January 15**

**Full Conference Registration Includes:**

1. Credentials (required for all conference activities)
2. Conference T-Shirt
3. Access to Conference Program
4. Leadership Workshops
5. Career Expo
6. Entertainment

**One-Day Registration**

Once again in 2024 an option will be available to allow students to register for one day attendance. One-Day participants receive access to all conference activities for the day and a conference t-shirt.

One-Day Registration - \$75 per student.

**Single Session Passes**

New in 2024 will be single session passes. These passes are for parents of award finalists, state officer guests and special guests. Single session passes allow access to a single session only.

Single Session Passes - \$25 per person.

**Administrator's Conference**

The popular Administrator Conference will return with the State Leadership Conference in 2024. The conference is coordinated through the Agricultural Education Professional Development Contract. Registration and schedule will be provided as an update on calaged.org. For planning purposes, the conference will be held Thursday, March 21 and Friday, March 22.

The latest information on the following will be posted on calaged.org when available.

- Schedule
- Hotels
- Meal Vouchers
- Tours
- Leadership Workshops
- One-Day Registration
- Nominating Committee
- State Officer Candidates

### **Terms & Conditions**

Please remember when you register your chapter for the 96<sup>th</sup> State FFA Leadership Conference you are agreeing to the following terms and conditions:

1. **Liability Waiver** - The California Association FFA is not directly responsible for students, advisors or chaperones attending events sanctioned by the state association. Local school districts and designated advisors/chaperones are responsible for the oversight and management of themselves and their students. Local management also includes securing proper insurance and medical waivers as designated by a chapter's local school board.
2. **Multimedia Recording and Usage Policy** – The California Association FFA staff and its designees may capture photos, video and other recordings of participants before, during and after events sanctioned by the state association. Please be aware that all recorded media may be used by the California Association of FFA in future print materials, online materials (including FFA websites and official social media accounts) signage, slideshows, podcasts, videos and other uses in physical and digital forms. Attendance at events sanctioned by the state association implies your consent to be photographed, videotaped and otherwise recorded for these purposes.
3. **Food Allergies Disclaimer** – Events sanctioned by the California Association FFA are activities that bring thousands of participants together in a number of activities and conferences throughout the state of California, under the supervision of their local school districts via their advisors and chaperones. All individuals with food allergies are responsible for taking necessary precautions to protect their health. Due to the nature and location of various activities, the California Association of FFA cannot provide accommodations for food allergies or be held accountable for issues arising from food allergies.

Please reach out to either myself, the assistant state advisor or your regional supervisor should you have questions. See you in Sacramento in March!







## Regular Meeting of the Board of Trustees

### MINUTES

December 14, 2023

Call to Order Roll Call	<p>Board President Laura Fonseca called the meeting to order at 5:33 p.m.</p> <p><b>Board Members Present:</b> Laura Fonseca, Craig Hamilton, Cathy Mederos, Kelley Nicholson, Tyler Ribeiro</p> <p><b>Staff Members Present:</b> Lucy Van Scyoc, Ed.D, Superintendent; Dereck Domingues, Director 1, Child Welfare &amp; Safety; Donny Trimm, Director of Technology; Isidro Carrasco, Principal, Mission Oak HS; Jason Bonds, Director of Facilities; Jonathan Farley, Principal, TP/CHS; Kevin Covert, Asst Supt., Curriculum, Assessment, &amp; Technology, Lori Morton, Director, TAS; Maria Bueno, Asst. Supt., Student Services &amp; Special Programs; Michelle Nunley, Ed.D, Principal, TUHS; Mike Mederos, Director of Agriculture; Roger Robles, Director of Special Education; Tammy Aldaco, Asst. Supt., Human Resources &amp; Business; Tracey Domingues, Board Stenographer; Tou Lor, Principal; TWHS; Vivian Hamilton, Business Officer.</p> <p><b>Absent:</b> Dan Dutto, Principal, SVCHS; Gretchen Vander Tuig, Community Schools Director; Wendi Powell, Principal, ACHS.</p>
Adopt Agenda	<p>On a motion by Tyler Ribeiro and second by Craig Hamilton, the Board approved the agenda by the following 5-0 vote:</p> <p><b>Ayes:</b> Fonseca, Hamilton, Mederos, Nicholson, Ribeiro                      <b>Noes:</b> None <b>Absent:</b> None</p>
Pledge of Allegiance	Laura Fonseca led the Pledge of Allegiance.
Recognition of 2023 Board President Service	The chair was assumed by Dr. Lucy Van Scyoc. Board Secretary, Dr. Lucy Van Scyoc, thanked Laura Fonseca for the guidance she provided last year serving as the Board President.
Recess	A short reception was held to recognize the outgoing Board president.
Election of Board President	<p>Board Secretary, Dr. Lucy Van Scyoc accepted nominations for President of the Board:</p> <p>A motion was made by Laura Fonseca, seconded by Kelley Nicholson, to nominate <b>Cathy Mederos</b> to serve as President of the Board of Trustees. There being no further nominations, the Board cast a unanimous ballot for <b>Cathy Mederos</b> to serve as President of the Board of Trustees for the 2024 term.</p> <p><b>Ayes:</b> Fonseca, Hamilton, Mederos, Nicholson, Ribeiro                      <b>Noes:</b> None <b>Absent:</b> None</p> <p>On behalf of the Board, Cathy Mederos presented Laura Fonseca with flowers and an engraved gavel in appreciation for her hard work, dedication, and leadership she provided while serving as Board President during the past year. Cathy Mederos assumed the chair and conducted the remainder of the meeting.</p>

Election of Board Vice-President	<p>A motion was made by Kelley Nicholson, seconded by Laura Fonseca to nominate <b>Tyler Ribeiro</b> to serve as Vice President of the Board of Trustees. There being no further nominations, the Board cast a unanimous ballot for <b>Tyler Ribeiro</b> to serve as Vice President of the Board of Trustees for the 2024 term.</p> <p><b>Ayes:</b> Fonseca, Hamilton, Mederos, Nicholson, Ribeiro      <b>Noes:</b> None <b>Absent:</b> None</p>
Election of Board Clerk	<p>A motion was made by Laura Fonseca, seconded by Tyler Ribeiro to nominate <b>Craig Hamilton</b> to serve as Clerk of the Board of Trustees. There being no further nominations, the Board cast a unanimous ballot for <b>Craig Hamilton</b> to serve as Clerk of the Board of Trustees for the 2024 term.</p> <p><b>Ayes:</b> Fonseca, Hamilton, Mederos, Nicholson, Ribeiro      <b>Noes:</b> None <b>Absent:</b> None</p>
Appointment of Secretary to the Board	<p>On a motion by Kelley Nicholson and second by Laura Fonseca, the Board approved the appointment of <b>Dr. Lucy Van Scyoc</b> as Secretary to the Board of Trustees for the 2024 term by a 5-0 vote:</p> <p><b>Ayes:</b> Fonseca, Hamilton, Mederos, Nicholson, Ribeiro      <b>Noes:</b> None <b>Absent:</b> None</p>
Authorization of Persons to Sign Orders in the Name of the Board	<p>On a motion by Laura Fonseca and second by Tyler Ribeiro, the Board Authorized the following individuals to Sign Orders in the Name of the Board by a 5-0 vote:</p> <p><b>Ayes:</b> Fonseca, Hamilton, Mederos, Nicholson, Ribeiro      <b>Noes:</b> None <b>Absent:</b> None</p> <p>Dr. Lucy Van Scyoc, Superintendent, Tammy Aldaco, Assistant Superintendent, Human Resources and Business, Maria Bueno, Assistant Superintendent, Student Services and Special Programs Kevin Covert, Assistant Superintendent, Curriculum, Assessment and Technology, Dereck Domingues, Director 1, Child Welfare and Safety, Vivian Hamilton, Chief Business Officer, Jason Bonds, Director of Facilities, and Crystal Barteau, Accounting Supervisor</p>
Select Board Representative to Vote in 2024 Election of County Committee Members	<p>On a motion by Laura Fonseca and second by Tyler Ribeiro, the Board selected <b>Cathy Mederos</b> as Board Representative to Vote in 2024 Election of County Committee Members by a 5-0 vote:</p> <p><b>Ayes:</b> Fonseca, Hamilton, Mederos, Nicholson, Ribeiro      <b>Noes:</b> None <b>Absent:</b> None</p>
Appoint Board Rep to the CTCS Liability/Property JPA	<p>On a motion by Kelley Nicholson and second by Tyler Ribeiro, the Board appointed <b>Dr. Lucy Van Scyoc</b> as Board Representative to the Central Tulare County School (CTCS) Districts' Liability/Property Joint Powers Authority (JPA) by a 5-0 vote:</p> <p><b>Ayes:</b> Fonseca, Hamilton, Mederos, Nicholson, Ribeiro      <b>Noes:</b> None <b>Absent:</b> None</p>
Appoint District Rep to the TJUHSD/TCSD Developer Fee Appeals Committee	<p>On a motion by Laura Fonseca and second by Tyler Ribeiro, the Board appointed <b>Jason Bonds</b> as District Representative to TJUHSD/TCSD Developer Fee Appeals Committee by a 5-0 vote:</p> <p><b>Ayes:</b> Fonseca, Hamilton, Mederos, Nicholson, Ribeiro      <b>Noes:</b> None <b>Absent:</b> None</p>
Establish Dates, Time, and Location of Governing	<p>On a motion by Kelley Nicholson and second by Tyler Ribeiro, the Board approved the <b>first and third Thursdays of the month</b>, at 6:45 p.m., in the Staff Development Room at the Tulare Joint Union High School District Office as regular meeting dates for the Board of Trustees.</p> <p><b>Ayes:</b> Fonseca, Hamilton, Mederos, Nicholson, Ribeiro      <b>Noes:</b> None <b>Absent:</b> None</p>
Reports by CTA/CSEA	<p>No report from CTA or CSEA.</p>
Correspondence	<p>Cathy Mederos shared a Christmas card the Board received from Lozano Smith.</p>



The Board received information on the 2024 District Leadership Institute from TCOE to be held on January 18, 2024. A brief discussion was held, and the Board agreed to reschedule the Board meeting on January 18<sup>th</sup> to Wednesday, January 17, 2024. Dr. Van Scyoc asked the Board to RSVP to Tracey Domingues before the January 11<sup>th</sup> deadline if they would like to attend the event.

- Citizen Comments Cathy Mederos opened the public comment period. Dennis Mederos, Tulare City Councilman, thanked Laura Fonseca for her commitment to the community of Tulare and her dedication to TJUHSD. Mr. Mederos congratulated the MOHS football for their season and placing as Runner-Up, in the 2023 CIF State Football Championship Bowl Game. In closing, Mr. Mederos stated he is proud of Cathy Mederos for her dedication to the Board and always following her heart in doing what is in the best interest of the community and the District. Cathy Mederos closed the public comment period.
- CSBA Board Policy Updates Dr. Lucy Van Scyoc informed the Board that California School Board Association (CSBA) provides the District with the recommended changes/mandates to the District’s policies. The following policies have been reviewed by the District administrator who oversees each particular policy:
- |                   |  |
|-------------------|--|
| BP 1160           | Political Processes [Van Scyoc]                                |
| BP 1330           | Use of School Facilities [Hamilton/Bonds]                      |
| BP 3312           | Contracts [Hamilton]   |
| BP 3460           | Financial Reports and Accountability [Hamilton]                |
| BP 3551           | Food Service Operations/Cafeteria Fund [Hamilton/Cano]         |
| BP 4151/4251/4351 | Employee Compensation [Aldaco]                                 |
| BP 5131.9         | Academic Honesty [Covert]                                      |
| BP 6154           | Homework/Makeup Work [Covert]                                  |
| BP 6162.5         | Student Assessment [Covert]                                    |
| BP 0410           | Nondiscrimination in District Programs and Activities [Aldaco] |
| BP 1312.2         | Complaints Concerning Instructional Materials [Covert]         |
| BP 1312.3         | Uniform Complaint Procedures [Aldaco]                          |
| BP 5145.3         | Nondiscrimination/Harassment [Aldaco]                          |
| BP 6143           | Courses of Study [Covert]                                      |
| BP 6161.1         | Selection and Evaluation of Instructional Materials [Covert]   |
| BP 6161.11        | Supplementary Instructional Materials [Covert]                 |
| BP 6163.1         | Library Media Centers [Covert]                                 |
- This item will move forward to action at the January 17, 2024 Board meeting. Cathy Mederos instructed the Board to direct any questions to Dr. Lucy Van Scyoc.
- Appleby Imaging Inc. Agreement The Board received information on contracting with Appleby Imaging, Inc. for scanning and digitizing personnel files.
- New Course Offering-Marketing I The Board received information on one additional new course proposal from Tulare Union High School for their new Marketing Pathway. The offering of the proposed course is contingent upon sufficient enrollment.
- Technology Report The Board received the Technology Report. In addition, Donny Trimm provided an update on the new security camera(s) installation; the MOHS Bell project; and the network switch replacement to be completed over Winter break.
- Facilities & Transportation Report The Board received the Facilities and Transportation Update in their packet for their review. In addition, Jason Bonds reported on FACILITRON, a facility request system, going live on February 1, 2024, and the CTE building site work bid opening next week. The CTE building is on track to be completed in March 2024.



Escrow Agreement with AMG & Associates, Inc.	The Board received information that AMG & Associates, Inc. is requesting to enter into an escrow agreement with the District for the retention earnings required to be withheld by the District for the Mission Oak High School Aquatic Complex.
Darden Architect Fee Proposals	<p>The Board approved Darden Architects for the development of construction documents in the District under \$5,000,000. Administration is requesting authorization to accept the architectural fee proposals from Darden Architects for the following projects:</p> <ul style="list-style-type: none"> <li>• HVAC replacement at gym and cafeteria at Mission Oak High School;</li> <li>• Fire Alarm at Sierra Vista Charter High School</li> <li>• Roofing replacement at Sierra Vista Charter High School</li> <li>• Bob Mathias Stadium improvements at Tulare Union High School</li> </ul> <p>The Board held a discussion on project improvement timelines. Dr. Van Scyoc and Mrs. Hamilton responded to questions from the Board. The projects are scheduled to begin this summer.</p>
Lane Engineers Land Surveying Proposal (TUHS Pool & Campus Improvements and TWHS Gym Improvements))	<p>Administration is requesting authorization to accept the proposal from Lane Engineers, Inc. to perform a Topographic survey and underground utility locating for the Tulare Union High School pool and campus improvements and the Tulare Western High School gym improvements.</p> <p>The Board held a brief discussion on survey costs, other project improvements, and budget. Vivian Hamilton and Dr. Lucy Van Scyoc responded to questions from the Board. The timeline to begin improvements at TUHS is Summer 2024 and the next school year at TWHS. Dr. Van Scyoc will resend the spreadsheet on project funding to the Board.</p>
First Interim Financial Report for Fiscal Year 2023-2024	<p>Vivian Hamilton presented the First Interim Financial Report for 2023-2024. She provided an overview of the Goals of the First Interim. She stated there have been a number of changes since budget adoption. The ending fund balance reflects a deficit of \$6,476,181, an increase from the budget adoption deficit of \$3,911,028. Based upon the current projections, the District will meet its financial obligations for the current fiscal year and subsequent two fiscal years. Due to having one board meeting in December, with a December 15<sup>th</sup> deadline, this item is coming straight to action. The Board held a discussion and Mrs. Hamilton and Dr. Van Scyoc responded to questions from the Board. The Board received clarification on funding sources for architect fees and the fire alarm projects. Dr. Van Scyoc also clarified of the \$40 million budgeted for projects, \$30 million is reserved for the MOHS Pool and CTE Building. The District has \$10 million for additional projects.</p> <p>On a motion by Laura Fonseca and second by Tyler Ribeiro the Board approved the First Interim Financial Report for Fiscal Year 2023-2024 by a 5-0 vote:</p> <p><b>Ayes:</b> Fonseca, Hamilton, Mederos, Nicholson, Ribeiro                      <b>Noes:</b> None <b>Absent:</b> None</p>
Budget Revisions for Fiscal Year 2023-2024	<p>On a motion by Tyler Ribeiro and second by Laura Fonseca the Board approved the Budget Revisions for Fiscal Year 2023-2024 by a 5-0 vote:</p> <p><b>Ayes:</b> Fonseca, Hamilton, Mederos, Nicholson, Ribeiro                      <b>Noes:</b> None <b>Absent:</b> None</p>
Budget Revisions #2 for Fiscal Year 2023-2024	<p>On a motion by Kelley Nicholson and second by Tyler Ribeiro the Board approved the Budget Revisions #2 for Fiscal Year 2023-2024 by a 5-0 vote:</p> <p><b>Ayes:</b> Fonseca, Hamilton, Mederos, Nicholson, Ribeiro                      <b>Noes:</b> None <b>Absent:</b> None</p>
Developer Fees for 2022-2023	<p>On a motion by Laura Fonseca and second by Craig Hamilton the Board approved the Annual Report of Developer Fees for 2022-2023 by a 5-0 vote:</p> <p><b>Ayes:</b> Fonseca, Hamilton, Mederos, Nicholson, Ribeiro                      <b>Noes:</b> None <b>Absent:</b> None</p>

Overnight Trip Request MOHS Varsity Boys Football team - State Football Championship Game Pasadena, CA, Dec 8-9, 2023

On a motion by Kelley Nicholson and second by Laura Fonseca the Board ratified the Overnight Trip Request for the Mission Oak High School Boys Varsity Football Athletes to Travel to the 2023 State Football Championship Game in Pasadena, CA from December 8-9, 2023 by a 5-0 vote:

**Ayes:** Fonseca, Hamilton, Mederos, Nicholson, Ribeiro      **Noes:** None **Absent:** None

Overnight Trip Request MOHS Boys Wrestling Fountain Valley, CA (area) Jan 11-13, 2024

On a motion by Laura Fonseca and second by Tyler Ribeiro the Board approved the Overnight Trip Request for the Mission Oak High School Boys Wrestling Team to Travel to Fountain Valley, CA area from January 11-13, 2024 by a 5-0 vote:

**Ayes:** Fonseca, Hamilton, Mederos, Nicholson, Ribeiro      **Noes:** None **Absent:** None

Overnight Trip Request for the Tulare Farm FFA Chapter Students St. Helena, CA Jan 12-13, 2024

On a motion by Tyler Ribeiro and second by Kelley Nicholson the Board approved the Overnight Trip Request for Tulare Farm FFA, Future Farmers of America Chapter Student Leaders to Travel to St. Helena, CA from January 12-13, 2024 by a 5-0 vote:

**Ayes:** Fonseca, Hamilton, Mederos, Nicholson, Ribeiro      **Noes:** None **Absent:** None

Overnight Trip Request TJUHSD FFA to attend the FFA Arbuckle Field Day at Arbuckle, CA Feb 2-3, 2024

On a motion by Laura Fonseca and second by Craig Hamilton the Board approved the Overnight Trip Request for TJUHSD FFA to attend the FFA Arbuckle Field Day at Arbuckle, CA from February 2-3, 2024 by a 5-0 vote:

**Ayes:** Fonseca, Hamilton, Mederos, Nicholson, Ribeiro      **Noes:** None **Absent:** None

Overnight Trip Request TWHS AVID LA area for April 21-22, 2024

On a motion by Kelley Nicholson and second by Tyler Ribeiro the Board approved the Overnight Trip Request for the Tulare Western High School AVID Seniors to Travel to Los Angeles area for a College Campus Tour, College Campus Tour from April 21-22, 2024 by a 5-0 vote:

**Ayes:** Fonseca, Hamilton, Mederos, Nicholson, Ribeiro      **Noes:** None **Absent:** None

Ratify Student Training Agreement with Burton School District Office Occupation Externships

On a motion by Laura Fonseca and second by Craig Hamilton the Board ratified the Student Training Agreement between Burton School District and Tulare Joint Union High School District for Office Occupations Externships by a 5-0 vote:

**Ayes:** Fonseca, Hamilton, Mederos, Nicholson, Ribeiro      **Noes:** None **Absent:** None

Consent Items

On a motion by Laura Fonseca, and second by Tyler Ribeiro, the Board voted to approve the Consent Calendar by a 5-0 vote:

**Ayes:** Fonseca, Hamilton, Mederos, Nicholson, Ribeiro      **Noes:** None **Absent:** None

- 10.1 Approve Minutes of Regular Board Meeting held on 11/16/23, and Special Board Meetings- Student Board Awards held on 11/27/23 and 12/4/23
- 10.2 Approve Expenditures (Purchase Orders, Payment Vouchers, etc.)
- 10.3 Approve Tulare County Office of Education IMPACT Intern Program Agreement #240595 for 2023-2024
- 10.4 Approve Tulare County Office of Education Teacher Induction Program Agreement #240631 with Tulare Joint Union High School District
- 10.5 Approve Annual Renewal of Services for Membership between the Super Co-Op and Tulare Joint Union High School District for the 2024-2025 School Year
- 10.6 Approve Memorandum of Understanding for Carl D. Perkins Grant
- 10.7 Approve Donations to Tulare Joint Union High School District

On behalf of the Board, Cathy Mederos thanked the donors for the generous donations.



Certificated - Resignation

Ana Lucio	PT ESL Teacher	Adult School	12/20/2023
Ivan Arce Martinez	Girls Water Polo	Tulare Union	12/5/2023
Jonathan Oliveira	JV Boys Soccer	Tulare Union	11/17/2023

Classified - Resignation

Athena Alvarez	Food Svc. Utility. Wkr	Tulare Western	12/1/2023
Natalie Yoshida	Computer Lab Aide	Adult School	12/31/2023
Sean Bradley	Tutorial Supv Aide	Mission Oak	11/29/2023
Tiffany Machado	Counseling Aide	Mission Oak	12/14/2023

Classified - Retirement

Susanne Chavez	Farm Secretary	High School Farm	1/16/2024
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Certificated - Transfer

Jacob Fernandez	Social Studies	Tulare Union	1/16/2024
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Student Matters –  
**Expulsions**

**Administrative Panel Recommendations (Action):**

On a motion by Laura Fonseca, Seconded by Tyler Ribeiro, the Board approved the Administrative Panel Recommendation by a 5-0 vote:

TW20222741	Suspend Expulsion/Placement at TP
TU20200397	Expel
TU20212260	Suspend Expulsion/Placement at TP
TU20223242	Suspend Expulsion/Placement at TP
TW20223130	Suspend Expulsion/Placement at TP
MO20212227	Suspend Expulsion/Placement at TP

**Ayes:** Fonseca, Hamilton, Mederos, Nicholson, Ribeiro

**Noes:** None **Absent:** None

Student Matters –  
**Readmissions**

**Administrative Panel Recommendations for Readmission (Action)**

On a motion by Kelley Nicholson and second by Laura Fonseca, the Board voted 5-0 to approve the recommendations from the Administrative Panel to approve six (6) and deny 21 requests from students requesting readmission to their home school in the Tulare Joint Union High School District as follows:

TW20200734 - Deny	TU20200209 - Deny	TU20210545 - Deny
TU20211473 - Deny	TU20210479 - Deny	MO20221607 - Approve
TU20200339 - Deny	MO20200789 - Deny	TU20210501 - Approve
TU20210511 – Deny	TU20210615 - Approve	TU20220243 - Deny
TU20210487 – Deny	TU20201175 - Approve	TU20210452 - Deny
TW20221949 - Approve	MO20210253 - Deny	TW20210555 - Deny
TW20211245 - Deny	TU-Visalia 20223149-Deny	TW20200297 - Deny
TU20223181 - Deny	TW20220530 - Approve	TU20210649 - Deny
TW20220461 - Deny	TW20210949 - Deny	MO20212202 - Deny

**Ayes:** Fonseca, Hamilton, Mederos, Nicholson, Ribeiro

**Noes:** None **Absent:** None

The regular meeting was adjourned at 9:01 p.m. after the closed session.

\_\_\_\_\_  
Lucy Van Scyoc, Ed.D.  
Board Secretary/Superintendent

\_\_\_\_\_  
Tracey Domingues  
Board Stenographer

Meeting of  
January 17, 2024  
FOR: ACTION

## TULARE JOINT UNION HIGH SCHOOL DISTRICT

TO: MEMBERS OF THE BOARD OF TRUSTEES

APPROVE: Expenditure Report

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**Background:** Education Code Section 42631 requires that all payments from the funds of a school district shall be made by written order of the governing board of the district.

**Current Considerations:** The expenditures are for the accounts payable runs on December 7, 2023, December 21, 2023, December 28, 2023 and January 4, 2024. **Per the Board's request, an additional Accounts Payable report is included for review which provides specific account codes. Included in your board packet is a legend to help identify the Object, Site, and Type codes.** Below is an example of the account string.

Fund	Resource	Year	Goal	Function	Object	Site	Type	Manager
010	30100	0	11000	10000	43000	368	0000	00

**Fiscal Implications:** These expenditures total \$4,021,372.29. A summary by fund is attached.

### Tulare Joint Union High School District Priorities:

- *Improve Student Outcomes and Performance*
- *Maintain Safe Schools*
- *Manage Facilities and Student Growth*
- *Maintain the Fiscal Integrity of the District and Fund the Board Priorities*
- *Staff TJUHSD with Qualified Personnel and Maintain a Positive Work Environment*
- *Continue to Strengthen Internal and External Communication Systems*

### Tulare Joint Union High School District LCAP Goals:

- Goal 1:** All students will demonstrate successful completion of a broad course of study and will meet the a-g requirements upon graduation, in order to be prepared to transition to college and a career.
- Goal 2:** All English Learners will demonstrate improvement in their English Language skills as evidenced through course grades, ELPAC scores and CAASPP scores.
- Goal 3:** TJUHSD will maintain a positive learning environment where all students and parents feel welcomed, valued, safe and engaged in the academic success of our students.
- Goal 4:** All students with disabilities will demonstrate improvement in their Academic Achievement as evidenced by course grades, CAASPP scores, and graduation rates.

Therefore, it is:

RECOMMENDED: That the Board Approve the Expenditure Report.

SUBMITTED BY:  
Dr. Lucy Van Scyoc  
Superintendent

PREPARED BY: Mrs. Vivian Hamilton, Chief Business Officer

# Tulare Joint Union High School District

## Summary Sheet

for

December 7, 2023, December 21, 2023  
December 28, 2023 and January 4, 2024

<b>Fund</b>	<b>Fund Number</b>	<b>\$ Amount</b>
General Fund	Fund 010	\$1,192,543.86
Adult Education Fund	Fund 110	\$35,377.74
Cafeteria Fund	Fund 130	\$193,586.01
Developer Fees	Fund 251	\$67,100.66
Special Reserve Fund No. 2	Fund 400	\$392,085.10
Farm Enterprise Fund	Fund 631	\$12,519.18
Common Revolving Fund	Fund 660	\$0.00
Self-Insurance Property/Liability	Fund 671	\$1,570.79
Self-Insurance Health & Welfare	Fund 672	\$2,043,909.05
Student Body Fund	Fund 950	\$82,679.90
	<b>Total</b>	<b>\$4,021,372.29</b>

**Tulare County Office of Education**  
**Accounts Payable Prelist (OB-NO Summary)**

**\*\* FINAL \*\***

Vendor	Resource Title	Amount	Purchase Order
<b>Fund: 0100</b>			
430000	Materials and Supplies		
Pay Vouchers			
ELY AUTO PARTS INC	Unrestricted Resources	\$1,474.33	0
LANGE PLUMBING SUPPLY INC	Unrestricted Resources	\$574.12	240,043
MORRIS LEVIN & SON INC	Unrestricted Resources	\$165.99	240,276
PHELPS INC , C.P.	Unrestricted Resources	\$728.79	241,090
QUINN COMPANY INC	Unrestricted Resources	\$4,297.11	240,160
	Total Amount For Pay Vouchers:	<b>\$7,240.34</b>	
	Total Amount for Object 430000:	<b>\$7,240.34</b>	
550020	Electricity		
Pay Vouchers			
SOUTHERN CALIFORNIA EDISON	Unrestricted Resources	\$3,019.28	240,555
	Total Amount For Pay Vouchers:	<b>\$3,019.28</b>	
	Total Amount for Object 550020:	<b>\$3,019.28</b>	
	Total Amount for Fund 0100:	<b>\$10,259.62</b>	
<b>Fund: 6710</b>			
560000	Rentals, Leases, Repairs and Non-Capitalized Improv		
Pay Vouchers			
STONE CHEVROLET BUICK GMC	Unrestricted Resources	\$355.64	0
	Total Amount For Pay Vouchers:	<b>\$355.64</b>	
	Total Amount for Object 560000:	<b>\$355.64</b>	
	Total Amount for Fund 6710:	<b>\$355.64</b>	
<b>Fund: 0100</b>			
430000	Materials and Supplies		

**Tulare County Office of Education**  
**Accounts Payable Prelist (OB-NO Summary)**

**\*\* FINAL \*\***

Vendor	Resource Title	Amount	Purchase Order
Pay Vouchers			
TROPHY SHOPPE	Unrestricted Resources	\$27.01	0
TIESIERA FORD MERCURY INC	Unrestricted Resources	\$50.39	240,519
BLICK ART SUPPLIES INC, DICK	Unrestricted Resources	\$2,096.87	240,881
	Total Amount For Pay Vouchers:	<b>\$2,174.27</b>	
	Total Amount for Object 430000:	<b>\$2,174.27</b>	
580000 Professional/Consulting Services and Operating Experi			
Pay Vouchers			
LOZANO SMITH	Unrestricted Resources	\$3,296.13	240,466
	Total Amount For Pay Vouchers:	<b>\$3,296.13</b>	
	Total Amount for Object 580000:	<b>\$3,296.13</b>	
430000 Materials and Supplies			
Pay Vouchers			
THARP INC, E. M.	Unrestricted Resources	\$1,986.33	240,942
	Total Amount For Pay Vouchers:	<b>\$1,986.33</b>	
	Total Amount for Object 430000:	<b>\$1,986.33</b>	
	Total Amount for Fund 0100:	<b>\$7,456.73</b>	
<b>Fund: 1300</b>			
470000 Food			
Pay Vouchers			
PRODUCERS DAIRY FOODS INC	Child Nutrition - School Programs	\$21,850.84	240,194
	Total Amount For Pay Vouchers:	<b>\$21,850.84</b>	
	Total Amount for Object 470000:	<b>\$21,850.84</b>	
	Total Amount for Fund 1300:	<b>\$21,850.84</b>	
<b>Fund: 0100</b>			



**Tulare County Office of Education**  
**Accounts Payable Prelist (OB-NO Summary)**

**\*\* FINAL \*\***

Vendor	Resource Title	Amount	Purchase Order
430000	Materials and Supplies		
Pay Vouchers			
REDWOOD HIGH SCHOOL	Unrestricted Resources	\$250.00	0
A-Z BUS SALES INC	Unrestricted Resources	\$1,597.22	0
TULARE CO OFFICE EDUCATION	Unrestricted Resources	\$800.00	0
	Total Amount For Pay Vouchers:	<b>\$2,647.22</b>	
	Total Amount for Object 430000:	<b>\$2,647.22</b>	
520000	Travel and Conferences		
Pay Vouchers			
TULARE CO OFFICE EDUCATION	IASA: Title II Teacher Quality	\$875.00	0
	Total Amount For Pay Vouchers:	<b>\$875.00</b>	
	Total Amount for Object 520000:	<b>\$875.00</b>	
580000	Professional/Consulting Services and Operating Exper		
Pay Vouchers			
TULARE CO OFFICE EDUCATION	LCAP Unduplicated Count Expenditures	\$44,260.64	0
	Total Amount For Pay Vouchers:	<b>\$44,260.64</b>	
	Total Amount for Object 580000:	<b>\$44,260.64</b>	
430000	Materials and Supplies		
Pay Vouchers			
BSN SPORTS INC	Unrestricted Resources	\$2,583.32	240,800
	Total Amount For Pay Vouchers:	<b>\$2,583.32</b>	
	Total Amount for Object 430000:	<b>\$2,583.32</b>	
	Total Amount for Fund 0100:	<b>\$50,366.18</b>	

**Fund: 1300**

470000 Food

**Tulare County Office of Education**  
**Accounts Payable Prelist (OB-NO Summary)**

**\*\* FINAL \*\***

Vendor	Resource Title	Amount	Purchase Order
Pay Vouchers GOLD STAR FOODS INC	Child Nutrition - School Programs	\$8,781.22	240,191
	Total Amount For Pay Vouchers:	<b>\$8,781.22</b>	
	Total Amount for Object 470000:	<b>\$8,781.22</b>	
	Total Amount for Fund 1300:	<b>\$8,781.22</b>	
<b>Fund: 0100</b>			
560000 Rentals, Leases, Repairs and Non-Capitalized Improv			
Pay Vouchers HOME DEPOT USA INC	Ongoing and Major Maintenance: Restricted Mair	\$120.08	0
	Total Amount For Pay Vouchers:	<b>\$120.08</b>	
	Total Amount for Object 560000:	<b>\$120.08</b>	
430000 Materials and Supplies			
Pay Vouchers SPORTS OFFICIATING SERVICE	Unrestricted Resources	\$255.00	240,539
	Total Amount For Pay Vouchers:	<b>\$255.00</b>	
	Total Amount for Object 430000:	<b>\$255.00</b>	
560000 Rentals, Leases, Repairs and Non-Capitalized Improv			
Pay Vouchers TK ELEVATOR CORPORATION	Ongoing and Major Maintenance: Restricted Mair	\$595.35	240,136
	Total Amount For Pay Vouchers:	<b>\$595.35</b>	
	Total Amount for Object 560000:	<b>\$595.35</b>	
	Total Amount for Fund 0100:	<b>\$970.43</b>	
<b>Fund: 6720</b>			
867400 In-District Premiums/Contributions			
Pay Vouchers			

**Tulare County Office of Education**  
**Accounts Payable Prelist (OB-NO Summary)**

**\*\* FINAL \*\***

Vendor	Resource Title	Amount	Purchase Order
MARTINEZ, MARIETTA	Unrestricted Resources	\$1,298.20	0
	Total Amount For Pay Vouchers:	<b>\$1,298.20</b>	
	Total Amount for Object 867400:	<b>\$1,298.20</b>	
	Total Amount for Fund 6720:	<b>\$1,298.20</b>	
<b>Fund: 0100</b>			
560000	Rentals, Leases, Repairs and Non-Capitalized Improv		
Pay Vouchers			
RES COM INC	Ongoing and Major Maintenance: Restricted Mair	\$532.00	240,500
	Total Amount For Pay Vouchers:	<b>\$532.00</b>	
	Total Amount for Object 560000:	<b>\$532.00</b>	
	Total Amount for Fund 0100:	<b>\$532.00</b>	
<b>Fund: 1100</b>			
560000	Rentals, Leases, Repairs and Non-Capitalized Improv		
Pay Vouchers			
RES COM INC	California Adult Education Program (Formally AEF	\$496.00	240,500
	Total Amount For Pay Vouchers:	<b>\$496.00</b>	
	Total Amount for Object 560000:	<b>\$496.00</b>	
	Total Amount for Fund 1100:	<b>\$496.00</b>	
<b>Fund: 1300</b>			
560000	Rentals, Leases, Repairs and Non-Capitalized Improv		
Pay Vouchers			
RES COM INC	Child Nutrition - School Programs	\$710.00	240,500
	Total Amount For Pay Vouchers:	<b>\$710.00</b>	
	Total Amount for Object 560000:	<b>\$710.00</b>	
	Total Amount for Fund 1300:	<b>\$710.00</b>	

**Tulare County Office of Education**  
**Accounts Payable Prelist (OB-NO Summary)**

**\*\* FINAL \*\***

Vendor	Resource Title	Amount	Purchase Order
<b>Fund: 0100</b>			
430000	Materials and Supplies		
Pay Vouchers			
ME N EDS PIZZA PARLOR INC	Unrestricted Resources	\$577.78	241,036
	Total Amount For Pay Vouchers:	<b>\$577.78</b>	
	Total Amount for Object 430000:	<b>\$577.78</b>	
	Total Amount for Fund 0100:	<b>\$577.78</b>	
<b>Fund: 1100</b>			
580000	Professional/Consulting Services and Operating Exper		
Pay Vouchers			
AAA SECURITY INC	California Adult Education Program (Formally AEF	\$8,652.00	240,713
	Total Amount For Pay Vouchers:	<b>\$8,652.00</b>	
	Total Amount for Object 580000:	<b>\$8,652.00</b>	
	Total Amount for Fund 1100:	<b>\$8,652.00</b>	
<b>Fund: 0100</b>			
580000	Professional/Consulting Services and Operating Exper		
Pay Vouchers			
AAA SECURITY INC	Unrestricted Resources	\$17,055.50	240,713
	Total Amount For Pay Vouchers:	<b>\$17,055.50</b>	
	Total Amount for Object 580000:	<b>\$17,055.50</b>	
560000	Rentals, Leases, Repairs and Non-Capitalized Improv		
Pay Vouchers			
LAWRENCE TRACTOR COMPANY INC	Ongoing and Major Maintenance: Restricted Mair	\$3,211.60	0
	Total Amount For Pay Vouchers:	<b>\$3,211.60</b>	
	Total Amount for Object 560000:	<b>\$3,211.60</b>	

**Tulare County Office of Education**  
**Accounts Payable Prelist (OB-NO Summary)**

**\*\* FINAL \*\***

Vendor	Resource Title	Amount	Purchase Order
430000	Materials and Supplies		
Pay Vouchers			
LUIS NURSERY	Unrestricted Resources	\$141.96	0
	Total Amount For Pay Vouchers:	<b>\$141.96</b>	
	Total Amount for Object 430000:	<b>\$141.96</b>	
560000	Rentals, Leases, Repairs and Non-Capitalized Improv		
Pay Vouchers			
LANE ENGINEERS INC	Ongoing and Major Maintenance: Restricted Mair	\$4,067.00	0
	Total Amount For Pay Vouchers:	<b>\$4,067.00</b>	
	Total Amount for Object 560000:	<b>\$4,067.00</b>	
520000	Travel and Conferences		
Pay Vouchers			
COVERT, KEVIN	IASA: Title II Teacher Quality	\$307.80	0
	Total Amount For Pay Vouchers:	<b>\$307.80</b>	
	Total Amount for Object 520000:	<b>\$307.80</b>	
	Total Amount for Fund 0100:	<b>\$24,783.86</b>	
<b>Fund: 4000</b>			
620000	Buildings and Improvement of Buildings		
Pay Vouchers			
TECHNICON ENGINEERING SERVICES	Capital/Building Project #1	\$4,974.00	241,076
	Total Amount For Pay Vouchers:	<b>\$4,974.00</b>	
	Total Amount for Object 620000:	<b>\$4,974.00</b>	
	Total Amount for Fund 4000:	<b>\$4,974.00</b>	
<b>Fund: 0100</b>			
520000	Travel and Conferences		

**Tulare County Office of Education**  
**Accounts Payable Prelist (OB-NO Summary)**

**\*\* FINAL \*\***

Vendor	Resource Title	Amount	Purchase Order
Pay Vouchers ORANGE CO DEPT EDUCATION	Career Technical Education (CTE) Grant Program	\$1,450.00	0
JACKS GIT & GO INC	Unrestricted Resources	\$303.10	0
	Total Amount For Pay Vouchers:	<b>\$1,753.10</b>	
	Total Amount for Object 520000:	<b>\$1,753.10</b>	
430000 Materials and Supplies			
Pay Vouchers HAZELS KITCHEN	Unrestricted Resources	\$142.84	241,080
	Total Amount For Pay Vouchers:	<b>\$142.84</b>	
	Total Amount for Object 430000:	<b>\$142.84</b>	
520000 Travel and Conferences			
Pay Vouchers MONTEIRO, VALTER	Unrestricted Resources	\$47.63	0
	Total Amount For Pay Vouchers:	<b>\$47.63</b>	
	Total Amount for Object 520000:	<b>\$47.63</b>	
	Total Amount for Fund 0100:	<b>\$1,943.57</b>	
<b>Fund: 1100</b>			
430000 Materials and Supplies			
Pay Vouchers SYSCO FOOD SERVICES CENTRAL CA	California Adult Education Program (Formally AEE	\$1,341.73	240,841
	Total Amount For Pay Vouchers:	<b>\$1,341.73</b>	
Credit Memos SYSCO FOOD SERVICES CENTRAL CA	California Adult Education Program (Formally AEE	(\$14.26)	240,841
	Total Amount For Credit Memos:	<b>(\$14.26)</b>	
Pay Vouchers			

**Tulare County Office of Education**  
**Accounts Payable Prelist (OB-NO Summary)**

**\*\* FINAL \*\***

Vendor	Resource Title	Amount	Purchase Order
SYSKO FOOD SERVICES CENTRAL CA	California Adult Education Program (Formally AEF	\$1,446.71	240,841
	Total Amount For Pay Vouchers:	<b>\$1,446.71</b>	
	Total Amount for Object 430000:	<b>\$2,774.18</b>	
	Total Amount for Fund 1100:	<b>\$2,774.18</b>	
<b>Fund: 1300</b>			
470000 Food			
Pay Vouchers			
SYSKO FOOD SERVICES CENTRAL CA	Child Nutrition - School Programs	\$9,522.42	240,615
	Total Amount For Pay Vouchers:	<b>\$9,522.42</b>	
Credit Memos			
SYSKO FOOD SERVICES CENTRAL CA	Child Nutrition - School Programs	(\$117.70)	240,615
	Total Amount For Credit Memos:	<b>(\$117.70)</b>	
	Total Amount for Object 470000:	<b>\$9,404.72</b>	
	Total Amount for Fund 1300:	<b>\$9,404.72</b>	
<b>Fund: 0100</b>			
430000 Materials and Supplies			
Pay Vouchers			
FARIAS LLC	Unrestricted Resources	\$164.54	0
REFRIGERATION SUPPLIES DISTRIB	Unrestricted Resources	\$1,039.89	0
	Total Amount For Pay Vouchers:	<b>\$1,204.43</b>	
	Total Amount for Object 430000:	<b>\$1,204.43</b>	
743900 Other Debt Service - Principal			
Pay Vouchers			
US BANK EQ FINANCE INC	Unrestricted Resources	\$4,692.09	240,314
	Total Amount For Pay Vouchers:	<b>\$4,692.09</b>	

**Tulare County Office of Education**  
**Accounts Payable Prelist (OB-NO Summary)**

**\*\* FINAL \*\***

Vendor	Resource Title	Amount	Purchase Order
Total Amount for Object 743900:		<b>\$4,692.09</b>	
430000	Materials and Supplies		
Pay Vouchers			
SMART & FINAL STORES CORP	Unrestricted Resources	\$455.92	240,155
Total Amount For Pay Vouchers:		<b>\$455.92</b>	
Total Amount for Object 430000:		<b>\$455.92</b>	
Total Amount for Fund 0100:		<b>\$6,352.44</b>	
<b>Fund: 1100</b>			
560000	Rentals, Leases, Repairs and Non-Capitalized Improv		
Pay Vouchers			
AMERICAN INCORPORATED	California Adult Education Program (Formally AEF	\$2,337.83	0
Total Amount For Pay Vouchers:		<b>\$2,337.83</b>	
Total Amount for Object 560000:		<b>\$2,337.83</b>	
430000	Materials and Supplies		
Pay Vouchers			
MAIN LINK PRINTING	California Adult Education Program (Formally AEF	\$272.79	0
Total Amount For Pay Vouchers:		<b>\$272.79</b>	
Total Amount for Object 430000:		<b>\$272.79</b>	
Total Amount for Fund 1100:		<b>\$2,610.62</b>	
<b>Fund: 0100</b>			
430000	Materials and Supplies		
Pay Vouchers			
MAIN LINK PRINTING	Career Technical Education (CTE) Grant Program	\$2,268.92	0
Total Amount For Pay Vouchers:		<b>\$2,268.92</b>	
Total Amount for Object 430000:		<b>\$2,268.92</b>	



**Tulare County Office of Education**  
**Accounts Payable Prelist (OB-NO Summary)**

**\*\* FINAL \*\***

Vendor	Resource Title	Amount	Purchase Order
Total Amount for Fund 0100:		<b>\$2,268.92</b>	
<b>Fund: 2510</b>			
950500	Other Current Liabilities		
Pay Vouchers			
LIBERTY ELEMENTARY	Developer Mitigation Fee Clearing	\$10,584.05	0
Total Amount For Pay Vouchers:		<b>\$10,584.05</b>	
Total Amount for Object 950500:		<b>\$10,584.05</b>	
Total Amount for Fund 2510:		<b>\$10,584.05</b>	
<b>Fund: 0100</b>			
590000	Communications		
Pay Vouchers			
AT&T	Unrestricted Resources	\$794.51	240,724
Total Amount For Pay Vouchers:		<b>\$794.51</b>	
Total Amount for Object 590000:		<b>\$794.51</b>	
Total Amount for Fund 0100:		<b>\$794.51</b>	
<b>Fund: 1100</b>			
590000	Communications		
Pay Vouchers			
AT&T	California Adult Education Program (Formally AEF	\$1,391.95	240,724
Total Amount For Pay Vouchers:		<b>\$1,391.95</b>	
Total Amount for Object 590000:		<b>\$1,391.95</b>	
Total Amount for Fund 1100:		<b>\$1,391.95</b>	
<b>Fund: 0100</b>			
590000	Communications		
Pay Vouchers			

**Tulare County Office of Education**  
**Accounts Payable Prelist (OB-NO Summary)**

**\*\* FINAL \*\***

Vendor	Resource Title	Amount	Purchase Order
AT&T	Unrestricted Resources	\$1,486.78	240,724
	Total Amount For Pay Vouchers:	<b>\$1,486.78</b>	
	Total Amount for Object 590000:	<b>\$1,486.78</b>	
430000 Materials and Supplies			
Pay Vouchers			
SHERWIN-WILLIAMS PAINT	Unrestricted Resources	\$1,636.09	0
	Total Amount For Pay Vouchers:	<b>\$1,636.09</b>	
	Total Amount for Object 430000:	<b>\$1,636.09</b>	
	Total Amount for Fund 0100:	<b>\$3,122.87</b>	
<b>Fund: 1100</b>			
560000 Rentals, Leases, Repairs and Non-Capitalized Improv			
Pay Vouchers			
BAKER DISTRIBUTING CO LLC	California Adult Education Program (Formally AEE	\$41.66	0
	Total Amount For Pay Vouchers:	<b>\$41.66</b>	
	Total Amount for Object 560000:	<b>\$41.66</b>	
	Total Amount for Fund 1100:	<b>\$41.66</b>	
<b>Fund: 0100</b>			
430000 Materials and Supplies			
Pay Vouchers			
ACTION EQUIPMENT	Unrestricted Resources	\$155.10	241,164
	Total Amount For Pay Vouchers:	<b>\$155.10</b>	
	Total Amount for Object 430000:	<b>\$155.10</b>	
	Total Amount for Fund 0100:	<b>\$155.10</b>	
<b>Fund: 1100</b>			
430000 Materials and Supplies			

**Tulare County Office of Education**  
**Accounts Payable Prelist (OB-NO Summary)**

**\*\* FINAL \*\***

Vendor	Resource Title	Amount	Purchase Order
Pay Vouchers MULTISKILLED MEDICAL CERTIFICA	California Adult Education Program (Formally AEF	\$119.00	0
	Total Amount For Pay Vouchers:	<b>\$119.00</b>	
	Total Amount for Object 430000:	<b>\$119.00</b>	
	Total Amount for Fund 1100:	<b>\$119.00</b>	
<b>Fund: 0100</b>			
430000 Materials and Supplies			
Pay Vouchers TIFCO INDUSTRIES INC	Unrestricted Resources	\$417.93	240,096
	Total Amount For Pay Vouchers:	<b>\$417.93</b>	
	Total Amount for Object 430000:	<b>\$417.93</b>	
520000 Travel and Conferences			
Pay Vouchers MORA, CONNIE	Child Nutrition: Kitchen Infrastructure and Trainir	\$73.43	0
	Total Amount For Pay Vouchers:	<b>\$73.43</b>	
	Total Amount for Object 520000:	<b>\$73.43</b>	
580000 Professional/Consulting Services and Operating Exper			
Pay Vouchers SAMBA HOLDINGS INC	Unrestricted Resources	\$236.18	240,120
	Total Amount For Pay Vouchers:	<b>\$236.18</b>	
	Total Amount for Object 580000:	<b>\$236.18</b>	
430000 Materials and Supplies			
Pay Vouchers T-SHIRT EXPRESS	LCAP Unduplicated Count Expenditures	\$1,347.00	241,121
TULARE POOL SUPPLY	Unrestricted Resources	\$1,407.41	240,941

**Tulare County Office of Education**  
**Accounts Payable Prelist (OB-NO Summary)**

**\*\* FINAL \*\***

Vendor	Resource Title	Amount	Purchase Order
		Total Amount For Pay Vouchers:	<b>\$2,754.41</b>
		Total Amount for Object 430000:	<b>\$2,754.41</b>
520000	Travel and Conferences		
Pay Vouchers			
PEREIRA, FERNANDO	Unrestricted Resources	\$22.39	0
		Total Amount For Pay Vouchers:	<b>\$22.39</b>
		Total Amount for Object 520000:	<b>\$22.39</b>
		Total Amount for Fund 0100:	<b>\$3,504.34</b>
<b>Fund: 6720</b>			
580000	Professional/Consulting Services and Operating Exper		
Pay Vouchers			
SELF-INSURED SCHOOLS CA	Unrestricted Resources	\$1,027,027.45	240,318
		Total Amount For Pay Vouchers:	<b>\$1,027,027.45</b>
		Total Amount for Object 580000:	<b>\$1,027,027.45</b>
		Total Amount for Fund 6720:	<b>\$1,027,027.45</b>
<b>Fund: 0100</b>			
430000	Materials and Supplies		
Pay Vouchers			
AMBER CHEMICAL INC	Unrestricted Resources	\$1,339.60	240,574
PANERA, LLC	Unrestricted Resources	\$18.29	240,851
		Total Amount For Pay Vouchers:	<b>\$1,357.89</b>
		Total Amount for Object 430000:	<b>\$1,357.89</b>
520000	Travel and Conferences		
Pay Vouchers			
PADILLA, JENNIFER	Unrestricted Resources	\$57.95	0

**Tulare County Office of Education**  
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**\*\* FINAL \*\***

Vendor	Resource Title	Amount	Purchase Order
	Total Amount For Pay Vouchers:	<b>\$57.95</b>	
	Total Amount for Object 520000:	<b>\$57.95</b>	
	Total Amount for Fund 0100:	<b>\$1,415.84</b>	
<b>Fund: 4000</b>			
580000	Professional/Consulting Services and Operating Exper		
Pay Vouchers			
CM CONSTRUCTION SERVICE INC	Capital/Building Project #1	\$7,934.51	240,531
	Total Amount For Pay Vouchers:	<b>\$7,934.51</b>	
	Total Amount for Object 580000:	<b>\$7,934.51</b>	
	Total Amount for Fund 4000:	<b>\$7,934.51</b>	
<b>Fund: 1100</b>			
430000	Materials and Supplies		
Pay Vouchers			
AMERICAN DATABANK LLC	California Adult Education Program (Formally AEF	\$290.00	240,306
	Total Amount For Pay Vouchers:	<b>\$290.00</b>	
	Total Amount for Object 430000:	<b>\$290.00</b>	
	Total Amount for Fund 1100:	<b>\$290.00</b>	
<b>Fund: 0100</b>			
430000	Materials and Supplies		
Pay Vouchers			
AMAZON.COM LLC	Unrestricted Resources	\$1,486.29	240,325
	Total Amount For Pay Vouchers:	<b>\$1,486.29</b>	
	Total Amount for Object 430000:	<b>\$1,486.29</b>	
	Total Amount for Fund 0100:	<b>\$1,486.29</b>	
<b>Fund: 1100</b>			

**Tulare County Office of Education**  
**Accounts Payable Prelist (OB-NO Summary)**

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Vendor	Resource Title	Amount	Purchase Order
430000	Materials and Supplies		
Pay Vouchers			
AMAZON.COM LLC	California Adult Education Program (Formally AEF	\$684.86	240,475
	Total Amount For Pay Vouchers:	<b>\$684.86</b>	
	Total Amount for Object 430000:	<b>\$684.86</b>	
	Total Amount for Fund 1100:	<b>\$684.86</b>	
<b>Fund: 0100</b>			
430000	Materials and Supplies		
Pay Vouchers			
AMAZON.COM LLC	Unrestricted Resources	\$215.80	240,488
	Total Amount For Pay Vouchers:	<b>\$215.80</b>	
	Total Amount for Object 430000:	<b>\$215.80</b>	
	Total Amount for Fund 0100:	<b>\$215.80</b>	
<b>Fund: 1100</b>			
430000	Materials and Supplies		
Pay Vouchers			
AMAZON.COM LLC	California Adult Education Program (Formally AEF	\$389.94	240,505
	Total Amount For Pay Vouchers:	<b>\$389.94</b>	
	Total Amount for Object 430000:	<b>\$389.94</b>	
	Total Amount for Fund 1100:	<b>\$389.94</b>	
<b>Fund: 0100</b>			
430000	Materials and Supplies		
Pay Vouchers			
AMAZON.COM LLC	Unrestricted Resources	\$1,682.18	240,729
	Total Amount For Pay Vouchers:	<b>\$1,682.18</b>	

**Tulare County Office of Education**  
**Accounts Payable Prelist (OB-NO Summary)**

**\*\* FINAL \*\***

Vendor	Resource Title	Amount	Purchase Order
	Total Amount for Object 430000:	<b>\$1,682.18</b>	
	Total Amount for Fund 0100:	<b>\$1,682.18</b>	
<b>Fund: 1100</b>			
430000	Materials and Supplies		
Pay Vouchers			
AMAZON.COM LLC	California Adult Education Program (Formally AEE	\$26.04	240,816
	Total Amount For Pay Vouchers:	<b>\$26.04</b>	
	Total Amount for Object 430000:	<b>\$26.04</b>	
	Total Amount for Fund 1100:	<b>\$26.04</b>	
<b>Fund: 0100</b>			
430000	Materials and Supplies		
Pay Vouchers			
AMAZON.COM LLC	Arts, Music, and Instructional Materials Discretior	\$8,448.91	0
U.S. BANK NATIONAL ASSOCIATION	Unrestricted Resources	\$1,110.23	240,450
	Total Amount For Pay Vouchers:	<b>\$9,559.14</b>	
	Total Amount for Object 430000:	<b>\$9,559.14</b>	
520000	Travel and Conferences		
Pay Vouchers			
U.S. BANK NATIONAL ASSOCIATION	Career Technical Education (CTE) Grant Program	\$1,300.00	240,947
	Total Amount For Pay Vouchers:	<b>\$1,300.00</b>	
	Total Amount for Object 520000:	<b>\$1,300.00</b>	
	Total Amount for Fund 0100:	<b>\$10,859.14</b>	
<b>Fund: 1100</b>			
520000	Travel and Conferences		
Pay Vouchers			

**Tulare County Office of Education**  
**Accounts Payable Prelist (OB-NO Summary)**

**\*\* FINAL \*\***

Vendor	Resource Title	Amount	Purchase Order
U.S. BANK NATIONAL ASSOCIATION	California Adult Education Program (Formally AEF	\$8.49	240,606
	Total Amount For Pay Vouchers:	<b>\$8.49</b>	
	Total Amount for Object 520000:	<b>\$8.49</b>	
	Total Amount for Fund 1100:	<b>\$8.49</b>	
<b>Fund: 0100</b>			
520000	Travel and Conferences		
Pay Vouchers			
U.S. BANK NATIONAL ASSOCIATION	IASA: Title II Teacher Quality	\$4,898.86	240,739
	Total Amount For Pay Vouchers:	<b>\$4,898.86</b>	
	Total Amount for Object 520000:	<b>\$4,898.86</b>	
430000	Materials and Supplies		
Pay Vouchers			
U.S. BANK NATIONAL ASSOCIATION	Unrestricted Resources	\$964.62	0
MONTGOMERY HARDWARE CO	Unrestricted Resources	\$176.47	0
	Total Amount For Pay Vouchers:	<b>\$1,141.09</b>	
	Total Amount for Object 430000:	<b>\$1,141.09</b>	
	Total Amount for Fund 0100:	<b>\$6,039.95</b>	
<b>Fund: 6310</b>			
430000	Materials and Supplies		
Pay Vouchers			
NUTRIEN AG SOLUTIONS INC	Unrestricted Resources	\$4,563.43	0
	Total Amount For Pay Vouchers:	<b>\$4,563.43</b>	
	Total Amount for Object 430000:	<b>\$4,563.43</b>	
	Total Amount for Fund 6310:	<b>\$4,563.43</b>	

**Fund: 0100**



**Tulare County Office of Education**  
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**\*\* FINAL \*\***

Vendor	Resource Title	Amount	Purchase Order
560000	Rentals, Leases, Repairs and Non-Capitalized Improv		
Pay Vouchers			
CARPET SHOPPE INC, THE	Ongoing and Major Maintenance: Restricted Mair	\$1,929.00	0
	Total Amount For Pay Vouchers:	<b>\$1,929.00</b>	
	Total Amount for Object 560000:	<b>\$1,929.00</b>	
640000	Equipment		
Pay Vouchers			
BOBCAT OF FRESNO	Ongoing and Major Maintenance: Restricted Mair	\$67,760.11	240,625
	Total Amount For Pay Vouchers:	<b>\$67,760.11</b>	
	Total Amount for Object 640000:	<b>\$67,760.11</b>	
430000	Materials and Supplies		
Pay Vouchers			
HOME DEPOT PRO, THE	Unrestricted Resources	\$5,397.38	0
BURROWS INC, GARY V	Unrestricted Resources	\$15,519.88	241,026
	Total Amount For Pay Vouchers:	<b>\$20,917.26</b>	
	Total Amount for Object 430000:	<b>\$20,917.26</b>	
580000	Professional/Consulting Services and Operating Exper		
Pay Vouchers			
TALK TEAM, THE	Special Education	\$11,350.00	240,875
	Total Amount For Pay Vouchers:	<b>\$11,350.00</b>	
	Total Amount for Object 580000:	<b>\$11,350.00</b>	
560000	Rentals, Leases, Repairs and Non-Capitalized Improv		
Pay Vouchers			
AUTO GLASS CENTRAL INC	Unrestricted Resources	\$375.00	240,344
	Total Amount For Pay Vouchers:	<b>\$375.00</b>	

**Tulare County Office of Education**  
**Accounts Payable Prelist (OB-NO Summary)**

**\*\* FINAL \*\***

Vendor	Resource Title	Amount	Purchase Order
Total Amount for Object 560000:		<b>\$375.00</b>	
580000	Professional/Consulting Services and Operating Experi		
Pay Vouchers			
TOTAL COMPENSATION SYSTEMS INC	Unrestricted Resources	\$2,565.00	0
Total Amount For Pay Vouchers:		<b>\$2,565.00</b>	
Total Amount for Object 580000:		<b>\$2,565.00</b>	
Total Amount for Fund 0100:		<b>\$104,896.37</b>	
<b>Fund: 1300</b>			
580000	Professional/Consulting Services and Operating Experi		
Pay Vouchers			
SMARTSENSE BY DIGI	Child Nutrition - School Programs	\$1,500.00	0
Total Amount For Pay Vouchers:		<b>\$1,500.00</b>	
Total Amount for Object 580000:		<b>\$1,500.00</b>	
Total Amount for Fund 1300:		<b>\$1,500.00</b>	
<b>Fund: 1100</b>			
430000	Materials and Supplies		
Pay Vouchers			
AZTEC SOFTWARE LLC	California Adult Education Program (Formally AEE	\$599.92	240,736
Total Amount For Pay Vouchers:		<b>\$599.92</b>	
Total Amount for Object 430000:		<b>\$599.92</b>	
Total Amount for Fund 1100:		<b>\$599.92</b>	
<b>Fund: 0100</b>			
560000	Rentals, Leases, Repairs and Non-Capitalized Improv		
Pay Vouchers			
MUSIC & ARTS	Unrestricted Resources	\$12,863.43	240,825

**Tulare County Office of Education**  
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**\*\* FINAL \*\***

Vendor	Resource Title	Amount	Purchase Order
	Total Amount For Pay Vouchers:	<b>\$12,863.43</b>	
	Total Amount for Object 560000:	<b>\$12,863.43</b>	
520000	Travel and Conferences		
Pay Vouchers			
SILVA, JOSEPH	Unrestricted Resources	\$120.97	0
	Total Amount For Pay Vouchers:	<b>\$120.97</b>	
	Total Amount for Object 520000:	<b>\$120.97</b>	
	Total Amount for Fund 0100:	<b>\$12,984.40</b>	
<b>Fund: 1100</b>			
430000	Materials and Supplies		
Pay Vouchers			
FEDERATED HEALTHCARE SUPPLY IN	California Adult Education Program (Formally AEE	\$36.92	240,484
	Total Amount For Pay Vouchers:	<b>\$36.92</b>	
	Total Amount for Object 430000:	<b>\$36.92</b>	
	Total Amount for Fund 1100:	<b>\$36.92</b>	
<b>Fund: 0100</b>			
430000	Materials and Supplies		
Pay Vouchers			
PREMIER 1 SUPPLIES LLC	Carl D. Perkins Career and Technical Education:-^	\$4,399.40	240,858
	Total Amount For Pay Vouchers:	<b>\$4,399.40</b>	
	Total Amount for Object 430000:	<b>\$4,399.40</b>	
	Total Amount for Fund 0100:	<b>\$4,399.40</b>	
<b>Fund: 1100</b>			
580000	Professional/Consulting Services and Operating Exper		
Pay Vouchers			

**Tulare County Office of Education**  
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**\*\* FINAL \*\***

Vendor	Resource Title	Amount	Purchase Order
KOND-FM	California Adult Education Program (Formally AEF	\$792.41	241,052
	Total Amount For Pay Vouchers:	<b>\$792.41</b>	
	Total Amount for Object 580000:	<b>\$792.41</b>	
520000 Travel and Conferences			
Pay Vouchers			
MORTON, LORI	California Adult Education Program (Formally AEF	\$64.00	0
	Total Amount For Pay Vouchers:	<b>\$64.00</b>	
	Total Amount for Object 520000:	<b>\$64.00</b>	
	Total Amount for Fund 1100:	<b>\$856.41</b>	
<b>Fund: 0100</b>			
430000 Materials and Supplies			
Pay Vouchers			
FACTORY MOTOR PARTS	Unrestricted Resources	\$1,853.02	240,162
	Total Amount For Pay Vouchers:	<b>\$1,853.02</b>	
	Total Amount for Object 430000:	<b>\$1,853.02</b>	
580000 Professional/Consulting Services and Operating Experi			
Pay Vouchers			
A SOLUTION THRU TREATMENT, EDU	LCAP Unduplicated Count Expenditures	\$18,313.75	240,948
	Total Amount For Pay Vouchers:	<b>\$18,313.75</b>	
	Total Amount for Object 580000:	<b>\$18,313.75</b>	
430000 Materials and Supplies			
Pay Vouchers			
RWC INTERNATIONAL LTD	Unrestricted Resources	\$1,219.55	240,196
	Total Amount For Pay Vouchers:	<b>\$1,219.55</b>	
	Total Amount for Object 430000:	<b>\$1,219.55</b>	

**Tulare County Office of Education**  
**Accounts Payable Prelist (OB-NO Summary)**

**\*\* FINAL \*\***

Vendor	Resource Title	Amount	Purchase Order
520000	Travel and Conferences		
Pay Vouchers			
GARCIA, ESTER	Child Nutrition: Kitchen Infrastructure and Trainir	\$59.43	0
CANO, DANIEL	Child Nutrition: Food Service Staff Training Funds	\$69.18	0
	Total Amount For Pay Vouchers:	<b>\$128.61</b>	
	Total Amount for Object 520000:	<b>\$128.61</b>	
	Total Amount for Fund 0100:	<b>\$21,514.93</b>	
<b>Fund: 6310</b>			
560000	Rentals, Leases, Repairs and Non-Capitalized Improv		
Pay Vouchers			
VERISSIMO SPRAY CO LLC	Unrestricted Resources	\$468.00	0
	Total Amount For Pay Vouchers:	<b>\$468.00</b>	
	Total Amount for Object 560000:	<b>\$468.00</b>	
	Total Amount for Fund 6310:	<b>\$468.00</b>	
<b>Fund: 1100</b>			
580000	Professional/Consulting Services and Operating Exper		
Pay Vouchers			
TOWN SQUARE PUBLICATIONS	California Adult Education Program (Formally AEE	\$495.00	0
	Total Amount For Pay Vouchers:	<b>\$495.00</b>	
	Total Amount for Object 580000:	<b>\$495.00</b>	
	Total Amount for Fund 1100:	<b>\$495.00</b>	
<b>Fund: 0100</b>			
430000	Materials and Supplies		
Pay Vouchers			
SOUTHERN TIRE MART LLC	Unrestricted Resources	\$5,111.49	0

**Tulare County Office of Education**  
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**\*\* FINAL \*\***

Vendor	Resource Title	Amount	Purchase Order
	Total Amount For Pay Vouchers:	<b>\$5,111.49</b>	
	Total Amount for Object 430000:	<b>\$5,111.49</b>	
440000 Non-Capitalized Equipment			
Pay Vouchers			
HORN SHOP, THE	Arts, Music, and Instructional Materials Discretior	\$2,327.38	240,853
	Total Amount For Pay Vouchers:	<b>\$2,327.38</b>	
	Total Amount for Object 440000:	<b>\$2,327.38</b>	
640000 Equipment			
Pay Vouchers			
HORN SHOP, THE	Arts, Music, and Instructional Materials Discretior	\$5,991.63	240,853
	Total Amount For Pay Vouchers:	<b>\$5,991.63</b>	
	Total Amount for Object 640000:	<b>\$5,991.63</b>	
560000 Rentals, Leases, Repairs and Non-Capitalized Improv			
Pay Vouchers			
BLINDS FOR LESS	LCAP Unduplicated Count Expenditures	\$11,227.58	240,879
	Total Amount For Pay Vouchers:	<b>\$11,227.58</b>	
	Total Amount for Object 560000:	<b>\$11,227.58</b>	
430000 Materials and Supplies			
Pay Vouchers			
RAISING CANE'S RESTAURANTS LLC	Unrestricted Resources	\$198.84	241,035
	Total Amount For Pay Vouchers:	<b>\$198.84</b>	
	Total Amount for Object 430000:	<b>\$198.84</b>	
580000 Professional/Consulting Services and Operating Exper			
Pay Vouchers			
WALES, KALISTA	Educator Effectiveness	\$2,500.00	240,976

**Tulare County Office of Education**  
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Vendor	Resource Title	Amount	Purchase Order
RIOS, CRYSTAL	Educator Effectiveness	\$2,500.00	240,979
KELLY, BRENDEN	Educator Effectiveness	\$2,500.00	240,980
	Total Amount For Pay Vouchers:	<b>\$7,500.00</b>	
	Total Amount for Object 580000:	<b>\$7,500.00</b>	
640000 Equipment			
Pay Vouchers			
SOUTHEAST PUMP & EQUIPMENT INC	Ongoing and Major Maintenance: Restricted Mair	\$2,846.75	241,056
	Total Amount For Pay Vouchers:	<b>\$2,846.75</b>	
	Total Amount for Object 640000:	<b>\$2,846.75</b>	
520000 Travel and Conferences			
Pay Vouchers			
RODRIGUEZ, SALVADOR	Educator Effectiveness	\$44.36	0
ARELLANO, SHARON	Child Nutrition: Food Service Staff Training Funds	\$68.26	0
ROMANS, DAKOTA	Agricultural Vocational Education	\$392.77	0
	Total Amount For Pay Vouchers:	<b>\$505.39</b>	
	Total Amount for Object 520000:	<b>\$505.39</b>	
	Total Amount for Fund 0100:	<b>\$35,709.06</b>	

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Batch No 610

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
033232	A SOLUTION THRU TREATMENT, EDU	PV-244690	11/30/2023	240948	71		010-07200-0-11100-10000-58000-000-7314-00	\$18,313.75	A	
<b>Total Check Amount:</b>								<b>\$18,313.75</b>		
023583	AAA SECURITY INC	PV-244721	9/30/2023	240713	000205741		110-63910-0-41100-83000-58000-000-0000-00	\$392.00	N	22
	AAA SECURITY INC	PV-244722	9/30/2023	240713	000130519		110-63910-0-41100-83000-58000-000-0000-00	\$2,632.00		22
	AAA SECURITY INC	PV-244723	10/31/2023	240713	000130543		110-63910-0-41100-83000-58000-000-0000-00	\$1,935.50		22
	AAA SECURITY INC	PV-244724	10/31/2023	240713	000130560		110-63910-0-41100-83000-58000-000-0000-00	\$3,202.50		22
	AAA SECURITY INC	PV-244725	10/31/2023	240713	000205767		110-63910-0-41100-83000-58000-000-0000-00	\$490.00		22
	AAA SECURITY INC	PV-244883	11/1/2023	240713	000130554		010-00000-0-11100-83000-58000-466-0000-00	\$17,055.50	A	22
<b>Total Check Amount:</b>								<b>\$25,707.50</b>		
028837	ACTION EQUIPMENT	PV-244873	11/21/2023	241164	227868		010-00000-0-11100-36000-43000-000-0000-50	\$155.10	N	
<b>Total Check Amount:</b>								<b>\$155.10</b>		
031827	AMAZON.COM LLC	PV-244757	11/6/2023	240032	1P77-MHTY-3F6Y		010-00000-0-11100-42000-43000-368-3250-00	\$168.84		22
	AMAZON.COM LLC	PV-244762	11/28/2023	240033	1WQ7-VR7Y-JNQR		010-00000-0-00000-75500-43000-368-0000-00	\$135.24		22
	AMAZON.COM LLC	PV-244764	10/23/2023	240034	1GRD-XKQH-3PMM		010-00000-0-00000-77000-43000-000-0000-00	\$279.60		22
	AMAZON.COM LLC	PV-244765	10/18/2023	240034	1WL1-Q6G9-4QVW		010-00000-0-00000-77000-43000-000-0000-00	\$1,018.26		22
	AMAZON.COM LLC	PV-244766	10/7/2023	240034	1WN4-74F7-L7FL		010-00000-0-00000-77000-43000-000-0000-00	\$26.55		22
	AMAZON.COM LLC	PV-244767	10/25/2023	240034	16CM-LKC4-441F		010-00000-0-00000-77000-43000-000-0000-00	\$178.91		22
	AMAZON.COM LLC	PV-244768	11/15/2023	240034	11TF-RNRH-1WK1		010-00000-0-00000-77000-43000-000-0000-00	\$557.59	H	22
	AMAZON.COM LLC	PV-244769	11/14/2023	240284	1F4F-41JC-XM1G		010-00000-0-00000-81101-43000-409-0000-50	\$148.34		22
	AMAZON.COM LLC	PV-244770	11/20/2023	240325	1QG9-P4YG-4N7H		010-00000-0-00000-72000-43000-000-0000-00	\$100.76		22
	AMAZON.COM LLC	PV-244771	11/30/2023	240325	14DJ-VRFD-FHGX		010-00000-0-00000-72000-43000-000-0000-00	\$65.35		22
	AMAZON.COM LLC	PV-244780	9/24/2023	240475	1JG4-W4LP-YPDV		110-63910-0-46307-10000-43000-000-0000-00	\$119.70		22
	AMAZON.COM LLC	PV-244781	11/8/2023	240475	1W7L-1TJ4-6PP7		110-63910-0-46307-10000-43000-000-0000-00	\$428.24		22
	AMAZON.COM LLC	PV-244782	10/19/2023	240475	16D7-VYPN-6CNP		110-63910-0-46307-10000-43000-000-0000-00	\$136.92		22
	AMAZON.COM LLC	PV-244785	11/13/2023	240488	1G4K-XYPD-RJHN		010-00000-0-11100-31100-43000-466-0000-00	\$215.80		22
	AMAZON.COM LLC	PV-244786	10/11/2023	240505	1VXQ-NGK3-Q1KF		110-63910-0-41100-27000-43000-000-0000-00	\$270.38		22
	AMAZON.COM LLC	PV-244787	11/14/2023	240505	17Y4-PC9M-4CKQ		110-63910-0-41100-27000-43000-000-0000-00	\$119.56		22
	AMAZON.COM LLC	PV-244797	11/30/2023	240561	1PFJ-TLCK-D937		010-00000-0-11100-42000-43000-466-3250-00	\$324.72		22
	AMAZON.COM LLC	PV-244798	11/11/2023	240561	19TD-RCKT-GMH4		010-00000-0-11100-42000-43000-466-3250-00	\$201.31		22
	AMAZON.COM LLC	PV-244801	12/4/2023	240596	1M34-Q4KC-76LV		010-00000-0-11326-10000-43000-409-0000-00	\$10.54		22
	AMAZON.COM LLC	PV-244808	11/12/2023	240675	1F4F-41JC-LRG9		010-00000-0-11318-10000-43000-466-0000-00	\$19.47		22
	AMAZON.COM LLC	PV-244809	10/12/2023	240675	11D6-FTW4-DQGX		010-00000-0-11318-10000-43000-466-0000-00	\$328.73		22



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031827	AMAZON.COM LLC	PV-244810	10/26/2023	240682	1CYC-HLK9-CC7V		010-00000-0-11327-10000-43000-368-0000-00	\$108.02		22
	AMAZON.COM LLC	PV-244813	11/11/2023	240716	1VXC-CGFP-C9J9		010-00000-0-11343-10000-43000-368-0000-00	\$77.90		22
	AMAZON.COM LLC	PV-244814	10/26/2023	240729	1TM9-KT6P-C9QW		010-00000-0-11343-10000-43000-466-0000-00	\$497.50		22
	AMAZON.COM LLC	PV-244815	10/31/2023	240729	191K-3Y7V-WJXX		010-00000-0-11343-10000-43000-466-0000-00	\$113.99		22
	AMAZON.COM LLC	PV-244816	10/22/2023	240816	17MC-1N9Q-FH4G		110-63910-0-46308-10000-43000-000-0000-00	\$26.04		22
	AMAZON.COM LLC	PV-244819	11/12/2023	240818	1CW3-WJH4-P1HL		010-58132-0-11100-10000-43000-409-0000-40	\$857.89		22
	AMAZON.COM LLC	PV-244821	11/13/2023	240818	1M4Q-GPH4-PFXN		010-58132-0-11100-10000-43000-368-0000-40	\$224.05		22
	AMAZON.COM LLC	PV-244822	9/28/2023	240818	1RNV-MMJT-KCCV		010-58132-0-11100-10000-43000-368-0000-40	\$900.31		22
	AMAZON.COM LLC	PV-244829	11/1/2023	240838	1KF7-6434-GG13		010-00000-0-11327-10000-43000-466-0000-00	\$828.84		22
	AMAZON.COM LLC	PV-244830	11/29/2023	240838	1WF7-LCMP-77TX		010-00000-0-11327-10000-43000-466-0000-00	\$47.84		22
	AMAZON.COM LLC	PV-244831	10/29/2023	240866	1R4K-MC63-MQTD		010-00000-0-11345-10000-43000-409-0000-00	\$194.74		22
	AMAZON.COM LLC	PV-244832	10/10/2023	240866	1YRD-4MV4-FRDP		010-00000-0-11345-10000-43000-409-0000-00	\$240.19		22
	AMAZON.COM LLC	PV-244833	10/11/2023	240969	1TNV-FC3V-PCR4		010-00000-0-11316-10000-43000-409-0000-00	\$511.84		22
	AMAZON.COM LLC	PV-244835	11/12/2023	241018	1CKH-PWTF-HPYN		010-00000-0-11418-10000-43000-368-0000-00	\$95.03		22
	AMAZON.COM LLC	PV-244836	11/16/2023	241066	19XP-7VRD-1NXX		010-00000-0-11100-10000-43000-793-0000-00	\$162.04		22
	AMAZON.COM LLC	PV-244837	11/13/2023	241074	19TD-RCKT-RQVD		010-00000-0-11100-27000-43000-409-0000-00	\$326.84		22
	AMAZON.COM LLC	PV-244840	10/4/2023	240827	1YC3-V467-YGW7		010-30100-0-11100-10000-43000-145-0111-40	\$218.32		22
	AMAZON.COM LLC	PV-244841	10/4/2023	240827	1YC3-V467-YGW7		010-30100-0-11100-10000-43000-649-0111-40	\$218.32		22
	AMAZON.COM LLC	PV-244842	10/4/2023	240827	1YC3-V467-YGW7		010-30100-0-11100-10000-43000-368-0111-40	\$436.63		22
	AMAZON.COM LLC	PV-244843	10/4/2023	240827	1YC3-V467-YGW7		010-30100-0-11100-10000-43000-409-0111-40	\$436.63		22
	AMAZON.COM LLC	PV-244844	10/4/2023	240827	1YC3-V467-YGW7		010-30100-0-11100-10000-43000-466-0111-40	\$436.63		22
	AMAZON.COM LLC	PV-244845	10/4/2023	240827	1YC3-V467-YGW7		010-30100-0-11100-10000-43000-708-0111-40	\$218.32		22
	AMAZON.COM LLC	PV-244846	10/4/2023	240827	1YC3-V467-YGW7		010-30100-0-11100-10000-43000-793-0111-40	\$218.32		22
	AMAZON.COM LLC	PV-244847	10/29/2023	240827	173M-J9YG-LN6Q		010-30100-0-11100-10000-43000-145-0111-40	\$10.34		22
	AMAZON.COM LLC	PV-244848	10/29/2023	240827	173M-J9YG-LN6Q		010-30100-0-11100-10000-43000-649-0111-40	\$10.34		22
	AMAZON.COM LLC	PV-244849	10/29/2023	240827	173M-J9YG-LN6Q		010-30100-0-11100-10000-43000-368-0111-40	\$20.68		22
	AMAZON.COM LLC	PV-244850	10/29/2023	240827	173M-J9YG-LN6Q		010-30100-0-11100-10000-43000-409-0111-40	\$20.68		22
	AMAZON.COM LLC	PV-244851	10/29/2023	240827	173M-J9YG-LN6Q		010-30100-0-11100-10000-43000-466-0111-40	\$20.68		22
	AMAZON.COM LLC	PV-244852	10/29/2023	240827	173M-J9YG-LN6Q		010-30100-0-11100-10000-43000-708-0111-40	\$10.34		22
	AMAZON.COM LLC	PV-244853	10/29/2023	240827	173M-J9YG-LN6Q		010-30100-0-11100-10000-43000-793-0111-40	\$10.33		22
	AMAZON.COM LLC	PV-244874	10/18/2023	240865	1X33-L6LW-61CY		010-00000-0-11342-10000-43000-466-0000-00	\$22.78		22
	AMAZON.COM LLC	PV-244928	11/29/2023	240398	1DLP-93FP-7XX1		010-00000-0-11342-10000-43000-368-0000-00	\$19.49		22
	AMAZON.COM LLC	PV-244929	11/16/2023	240398	1HY3-6W1X-3YFV		010-00000-0-11342-10000-43000-368-0000-00	\$119.00		22
	AMAZON.COM LLC	PV-244931	11/30/2023		1VG1-CP44-7PPN		010-67620-0-11100-10000-43000-793-0000-40	\$418.32		22

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030624	AMBER CHEMICAL INC	PV-244704	10/2/2023	240574	0379561-IN		010-00000-0-00000-82000-43000-409-0038-50	\$1,339.60		22
<b>Total Check Amount:</b>								<b>\$1,339.60</b>		
031812	AMERICAN DATABANK LLC	PV-244664	8/31/2023	240306	2308705		110-63910-0-46306-10000-43000-000-0000-00	\$290.00		
<b>Total Check Amount:</b>								<b>\$290.00</b>		
028357	AMERICAN INCORPORATED	PV-244737	11/14/2023		5332386		110-63910-0-41100-81000-56000-000-0000-00	\$2,337.83	D	
<b>Total Check Amount:</b>								<b>\$2,337.83</b>		
033541	ARELLANO, SHARON	PV-244727	11/9/2023		Travel Reimbursement		010-70290-0-00000-21400-52000-000-0000-40	\$68.26		
<b>Total Check Amount:</b>								<b>\$68.26</b>		
028654	AT&T	PV-244903	12/1/2023	240724	9391027954		010-00000-0-11100-81000-59000-368-0000-00	\$259.74		
	AT&T	PV-244904	12/4/2023	240724	9391065878		010-00000-0-11100-81000-59000-466-0000-00	\$105.42		
	AT&T	PV-244905	12/1/2023	240724	9391027936		010-00000-0-11100-81000-59000-466-0000-00	\$26.74		
	AT&T	PV-244906	12/1/2023	240724	9391027928		010-00000-0-11100-81000-59000-466-0000-00	\$109.72		
	AT&T	PV-244907	12/1/2023	240724	9391027935		010-00000-0-11100-81000-59000-409-0000-00	\$28.28		
	AT&T	PV-244908	12/4/2023	240724	9391065877		010-00000-0-11100-81000-59000-409-0000-00	\$106.21		
	AT&T	PV-244909	12/4/2023	240724	9391027938		010-00000-0-11100-81000-59000-409-0000-00	\$158.40		
	AT&T	PV-244910	12/1/2023	240724	9391064284		110-63910-0-41100-81000-59000-000-0000-00	\$816.49		
	AT&T	PV-244911	12/4/2023	240724	9391027961		110-63910-0-41100-81000-59000-000-0000-00	\$538.00		
	AT&T	PV-244912	12/4/2023	240724	9391027950		110-63910-0-41100-81000-59000-000-0000-00	\$37.46		
	AT&T	PV-244913	12/4/2023	240724	9391064371		010-00000-0-00000-72000-59000-000-0000-00	\$114.43		
	AT&T	PV-244914	12/4/2023	240724	9391063209		010-00000-0-11100-81000-59000-708-0000-00	\$37.25		
	AT&T	PV-244915	12/4/2023	240724	9391064370		010-00000-0-11100-81000-59000-145-0000-00	\$56.11		
	AT&T	PV-244916	12/1/2023	240724	9391053568		010-00000-0-00000-77000-59000-000-0000-00	\$754.90		
	AT&T	PV-244918	12/1/2023	240724	9391060067		010-00000-0-00000-77000-59000-000-0000-00	\$524.09		
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032692	AUTO GLASS CENTRAL INC	PV-244864	12/4/2023	240344	17078		010-00000-0-11100-36000-56000-000-0000-50	\$300.00		
	AUTO GLASS CENTRAL INC	PV-244865	12/4/2023	240344	17076		010-00000-0-11100-36000-56000-000-0000-50	\$75.00		
<b>Total Check Amount:</b>								<b>\$375.00</b>		
019481	A-Z BUS SALES INC	PV-244746	11/17/2023	240986	INVCOL19200		010-00000-0-11100-36000-43000-000-0013-50	\$902.34		22
	A-Z BUS SALES INC	PV-244866	12/4/2023		INVSAC13587		010-00000-0-11100-36000-43000-000-0013-50	\$694.88		22

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032796	AZTEC SOFTWARE LLC	PV-244666	8/21/2023	240736	SI-015311		110-63910-0-41100-10000-43000-000-0000-00	\$599.92		
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028723	BAKER DISTRIBUTING CO LLC	PV-244745	11/16/2023		EN04253		110-63910-0-41100-81000-56000-000-0000-00	\$41.66		
<b>Total Check Amount:</b>								<b>\$41.66</b>		
014024	BLICK ART SUPPLIES INC, DICK	PV-244871	11/13/2023	240881	1840209		010-00000-0-11304-10000-43000-368-0000-00	\$2,061.65		
	BLICK ART SUPPLIES INC, DICK	PV-244872	11/15/2023	240881	1856402		010-00000-0-11304-10000-43000-368-0000-00	\$35.22		
<b>Total Check Amount:</b>								<b>\$2,096.87</b>		
033473	BLINDS FOR LESS	PV-244875	10/12/2023	240879	3961		010-07200-0-00000-85000-56000-793-5304-00	\$11,227.58	D	
<b>Total Check Amount:</b>								<b>\$11,227.58</b>		
032183	BOBCAT OF FRESNO	PV-244876	10/27/2023	240625	3578840		010-81500-0-00000-81000-64000-000-0000-50	\$67,760.11	F	
<b>Total Check Amount:</b>								<b>\$67,760.11</b>		
020404	BSN SPORTS INC	PV-244674	10/3/2023	240923	923153731		010-00000-0-11100-42000-43000-368-3250-00	\$847.08		
	BSN SPORTS INC	PV-244686	9/6/2023	240800	922744330		010-00000-0-11100-42000-43000-466-3250-00	\$309.40		
	BSN SPORTS INC	PV-244687	11/28/2023	240800	923945479		010-00000-0-11100-42000-43000-466-3250-00	\$1,426.84		
<b>Total Check Amount:</b>								<b>\$2,583.32</b>		
032299	BURROWS INC, GARY V	PV-244921	10/3/2023	241026	138893		010-00000-0-11100-36000-43000-000-0010-50	\$124.07		22
	BURROWS INC, GARY V	PV-244922	10/3/2023	241026	138894		010-00000-0-11100-36000-43000-000-0010-50	\$289.95		22
	BURROWS INC, GARY V	PV-244923	10/25/2023	241026	140333		010-00000-0-11100-36000-43000-000-0010-50	\$761.61		22
	BURROWS INC, GARY V	PV-244924	11/15/2023	241026	141762		010-00000-0-11100-36000-43000-000-0010-50	\$3,658.06		22
	BURROWS INC, GARY V	PV-244925	10/31/2023		140683		010-00000-0-11100-36000-43000-000-0010-50	\$7,446.52		22
	BURROWS INC, GARY V	PV-244926	11/30/2023		142497		010-00000-0-11100-36000-43000-000-0010-50	\$3,239.67		22
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033293	CANO, DANIEL	PV-244756	11/9/2023		Travel Reimbursement		010-70290-0-00000-21400-52000-000-0000-40	\$69.18		
<b>Total Check Amount:</b>								<b>\$69.18</b>		
032169	CARPET SHOPPE INC, THE	PV-244856	8/18/2023		2823		010-81500-0-00000-81000-56000-368-0000-50	\$1,929.00		

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031536	CM CONSTRUCTION SERVICE INC	PV-244739	10/31/2023	240531	3373		400-99901-0-00000-85000-58000-000-0169-00	\$7,934.51		22
<b>Total Check Amount:</b>								<b>\$7,934.51</b>		
025310	COVERT, KEVIN	PV-244689	12/4/2023		CSBA Conference		010-40350-0-00000-21400-52000-000-0000-40	\$307.80		
<b>Total Check Amount:</b>								<b>\$307.80</b>		
001808	ELY AUTO PARTS INC	PV-244859	12/4/2023		803618 803619		010-00000-0-11100-36000-43000-000-0000-50	\$1,474.33		
<b>Total Check Amount:</b>								<b>\$1,474.33</b>		
033182	FACTORY MOTOR PARTS	PV-244811	11/20/2023	240618	4 invs-see remit VEH		010-00000-0-00000-81101-43000-000-0013-50	\$488.03		
	FACTORY MOTOR PARTS	PV-244812	11/27/2023	240162	6 invs-see remit BUS		010-00000-0-11100-36000-43000-000-0013-50	\$1,364.99		
<b>Total Check Amount:</b>								<b>\$1,853.02</b>		
027342	FARIAS LLC	PV-244663	10/26/2023		15178		010-00000-0-11100-36000-43000-000-0000-50	\$164.54		
<b>Total Check Amount:</b>								<b>\$164.54</b>		
033098	FEDERATED HEALTHCARE SUPPLY IN	PV-244897	10/20/2023	240484	1962077		110-63910-0-46306-10000-43000-000-0000-00	\$36.92		
<b>Total Check Amount:</b>								<b>\$36.92</b>		
033272	GARCIA, ESTER	PV-244685	11/6/2023		travel reimbursement		010-70280-0-00000-37000-52000-000-0000-00	\$59.43		
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020784	GOLD STAR FOODS INC	PV-244726	11/4/2023	240191	300207 TU		130-53100-0-00000-37000-47000-409-0000-00	\$1,437.56		22
	GOLD STAR FOODS INC	PV-244728	11/4/2023	240191	300208 MO		130-53100-0-00000-37000-47000-368-0000-00	\$1,587.89		22
	GOLD STAR FOODS INC	PV-244729	11/4/2023	240191	300209 TW		130-53100-0-00000-37000-47000-466-0000-00	\$5,755.77		22
<b>Total Check Amount:</b>								<b>\$8,781.22</b>		
026443	HAZELS KITCHEN	PV-244861	11/2/2023	241080	CK 12/ Tulare Union		010-00000-0-11342-10000-43000-409-0000-00	\$142.84		
<b>Total Check Amount:</b>								<b>\$142.84</b>		
032239	HOME DEPOT PRO, THE	PV-244682	10/27/2023		772751566		010-00000-0-00000-81101-43000-368-0000-50	\$5,397.38		22

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020858	HOME DEPOT USA INC	PV-244712	11/13/2023		5011558		010-81500-0-00000-81000-56000-000-0000-50	\$120.08		22
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033422	HORN SHOP, THE	PV-244658	10/5/2023	240853	24972		010-67620-0-11100-10000-44000-000-0000-40	\$2,327.38		
	HORN SHOP, THE	PV-244660	10/5/2023	240853	24972		010-67620-0-11100-10000-64000-000-0000-40	\$5,991.63	F	
<b>Total Check Amount:</b>								<b>\$8,319.01</b>		
025698	JACKS GIT & GO INC	PV-244708	10/19/2023		1716		010-00000-0-00000-21400-52000-000-0000-00	\$303.10		
<b>Total Check Amount:</b>								<b>\$303.10</b>		
033506	KELLY, BRENDEN	PV-244784	12/22/2023	240980	Quarterly Fee-TRRE		010-62660-0-11100-10000-58000-000-0000-40	\$2,500.00		
<b>Total Check Amount:</b>								<b>\$2,500.00</b>		
033130	KOND-FM	PV-244858	9/24/2023	241052	FR0041852		110-63910-0-41100-10000-58000-000-0065-00	\$792.41		
<b>Total Check Amount:</b>								<b>\$792.41</b>		
024702	LANE ENGINEERS INC	PV-244711	11/1/2023		53272		010-81500-0-00000-81101-56000-466-0000-50	\$4,067.00	D	
<b>Total Check Amount:</b>								<b>\$4,067.00</b>		
003245	LANGE PLUMBING SUPPLY INC	PV-244681	11/14/2023		881564		010-00000-0-00000-81000-43000-466-0038-50	\$20.64		22
	LANGE PLUMBING SUPPLY INC	PV-244860	11/27/2023		881774 881470		010-00000-0-00000-81000-43000-466-0038-50	\$295.63		22
	LANGE PLUMBING SUPPLY INC	PV-244886	11/29/2023	240274	881871		010-00000-0-00000-81101-43000-368-0000-50	\$252.48		22
	LANGE PLUMBING SUPPLY INC	PV-244887	11/3/2023	240043	881285		010-00000-0-00000-81101-43000-466-0000-50	\$5.37		22
<b>Total Check Amount:</b>								<b>\$574.12</b>		
023801	LAWRENCE TRACTOR COMPANY INC	PV-244677	10/5/2023		630952		010-81500-0-00000-81000-56000-368-0000-50	\$3,211.60		
<b>Total Check Amount:</b>								<b>\$3,211.60</b>		
028618	LIBERTY ELEMENTARY	PV-244790	11/28/2023		Developer Fees		251-99621-0-00000-00000-95050-000-0000-00	\$10,584.05	G	
<b>Total Check Amount:</b>								<b>\$10,584.05</b>		
015457	LOZANO SMITH	PV-244889	11/14/2023	240466	Client ID 000138		010-00000-0-00000-76002-58000-000-0000-00	\$3,296.13	L	22

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<b>Total Check Amount:</b>								<b>\$3,296.13</b>		
023909	LUIS NURSERY	PV-244673	11/14/2023		1-001-231114-009		010-00000-0-00000-81101-43000-368-0000-50	\$141.96		
<b>Total Check Amount:</b>								<b>\$141.96</b>		
028593	MAIN LINK PRINTING	PV-244670	10/13/2023		3268		110-63910-0-41100-27000-43000-000-0000-00	\$272.79		
	MAIN LINK PRINTING	PV-244713	11/3/2023		3276		010-63870-4-38000-10000-43000-368-0000-40	\$1,134.46		
	MAIN LINK PRINTING		11/3/2023		3276		010-63870-4-38000-10000-43000-409-0000-40	\$567.23		
	MAIN LINK PRINTING		11/3/2023		3276		010-63870-4-38000-10000-43000-466-0000-40	\$567.23		
<b>Total Check Amount:</b>								<b>\$2,541.71</b>		
022550	MARTINEZ, MARIETTA	PV-244826	12/5/2023		Insurance Refund		672-00000-0-00000-00000-86740-000-0098-00	\$1,298.20	G	
<b>Total Check Amount:</b>								<b>\$1,298.20</b>		
022998	ME N EDS PIZZA PARLOR INC	PV-244772	11/2/2023	240799	Order 850		010-00000-0-11100-31100-43000-409-0000-00	\$328.80		
	ME N EDS PIZZA PARLOR INC	PV-244776	11/17/2023	240373	Order 672		010-00000-0-11342-10000-43000-368-0000-00	\$68.20		
	ME N EDS PIZZA PARLOR INC	PV-244777	11/29/2023	241036	Order 36		010-00000-0-11100-31100-43000-409-0000-00	\$180.78		
<b>Total Check Amount:</b>								<b>\$577.78</b>		
026632	MONTEIRO, VALTER	PV-244665	11/4/2023		bus driver meals		010-00000-0-11100-36000-52000-000-0000-50	\$47.63		
<b>Total Check Amount:</b>								<b>\$47.63</b>		
031924	MONTGOMERY HARDWARE CO	PV-244679	11/9/2023		757785		010-00000-0-00000-81101-43000-368-0000-50	\$176.47		22
<b>Total Check Amount:</b>								<b>\$176.47</b>		
029858	MORA, CONNIE	PV-244684	11/6/2023		travel reimbursement		010-70280-0-00000-37000-52000-000-0000-00	\$73.43		
<b>Total Check Amount:</b>								<b>\$73.43</b>		
003317	MORRIS LEVIN & SON INC	PV-244794	11/28/2023	240046	130581		010-00000-0-00000-81101-43000-466-0000-50	\$27.04		
	MORRIS LEVIN & SON INC	PV-244795	11/21/2023	240426	128194		010-00000-0-00000-81101-43000-409-0000-50	\$38.95		
	MORRIS LEVIN & SON INC	PV-244796	11/21/2023	240426	128211		010-00000-0-00000-81101-43000-409-0000-50	\$6.48		
	MORRIS LEVIN & SON INC	PV-244799	11/8/2023	240276	123600		010-00000-0-00000-81101-43000-368-0000-50	\$75.71		
	MORRIS LEVIN & SON INC	PV-244800	11/28/2023	240276	130485		010-00000-0-00000-81101-43000-368-0000-50	\$17.81		
<b>Total Check Amount:</b>								<b>\$165.99</b>		

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033144	MORTON, LORI	PV-244702	11/8/2023		travel reimbursement		110-63910-0-41100-21400-52000-000-0000-00	\$64.00		
<b>Total Check Amount:</b>								<b>\$64.00</b>		
029306	MULTISKILLED MEDICAL CERTIFICA	PV-244671	11/7/2023		14266		110-63910-0-46306-10000-43000-000-0000-00	\$119.00		
<b>Total Check Amount:</b>								<b>\$119.00</b>		
032971	MUSIC & ARTS	PV-244884	11/14/2023	240825	INV040778219		010-00000-0-11331-81000-56000-368-0000-00	\$7,834.07		
	MUSIC & ARTS	PV-244885	11/14/2023	240825	INV040791055		010-00000-0-11331-81000-56000-368-0000-00	\$5,029.36	D	
<b>Total Check Amount:</b>								<b>\$12,863.43</b>		
032027	NUTRIEN AG SOLUTIONS INC	PV-244710	10/26/2023		4 invs		631-00000-0-00000-60000-43000-000-0000-00	\$4,563.43		
<b>Total Check Amount:</b>								<b>\$4,563.43</b>		
025599	ORANGE CO DEPT EDUCATION	PV-244747	11/2/2023		CTEFTFall202311124		010-63870-4-38000-21400-52000-466-0000-40	\$1,450.00		
<b>Total Check Amount:</b>								<b>\$1,450.00</b>		
031429	PADILLA, JENNIFER	PV-244716	11/17/2023		travel reimbursement		010-00000-0-00000-21400-52000-368-0000-00	\$57.95		
<b>Total Check Amount:</b>								<b>\$57.95</b>		
031329	PANERA, LLC	PV-244857	11/9/2023	240851	60626823324465		010-00000-0-00000-72000-43000-000-0000-00	\$18.29		
<b>Total Check Amount:</b>								<b>\$18.29</b>		
030388	PEREIRA, FERNANDO	PV-244662	11/7/2023		bus driver meals		010-00000-0-11100-36000-52000-000-0000-50	\$22.39		
<b>Total Check Amount:</b>								<b>\$22.39</b>		
004429	PHELPS INC , C.P.	PV-244899	11/20/2023	240285	230245		010-00000-0-00000-81101-43000-368-0000-50	\$71.53		
	PHELPS INC , C.P.	PV-244900	12/1/2023	240285	230753		010-00000-0-00000-81101-43000-368-0000-50	\$13.10		
	PHELPS INC , C.P.	PV-244901	11/16/2023	240432	230104		010-00000-0-00000-81101-43000-409-0000-50	\$35.95		
	PHELPS INC , C.P.	PV-244902	11/17/2023	240996	230198		010-63870-4-38000-10000-43000-793-0000-40	\$96.75		
	PHELPS INC , C.P.	PV-244917	11/29/2023	240619	5 invs - See remit		010-00000-0-00000-81101-43000-000-0013-50	\$301.31		
	PHELPS INC , C.P.	PV-244919	12/5/2023	241090	5 invs - See remit		010-00000-0-11100-36000-43000-000-0013-50	\$210.15		
<b>Total Check Amount:</b>								<b>\$728.79</b>		
033124	PREMIER 1 SUPPLIES LLC	PV-244676	9/13/2023	240858	1322593		010-35500-0-61120-10000-43000-000-4300-40	\$4,399.40		

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<b>Total Check Amount:</b>								<b>\$4,399.40</b>		
018783	PRODUCERS DAIRY FOODS INC	PV-244735	10/14/2023	240195	538643		130-53100-0-00000-37000-47000-368-0000-00	\$3,015.54	22	
	PRODUCERS DAIRY FOODS INC	PV-244736	10/14/2023	240195	851202		130-53100-0-00000-37000-47000-409-0000-00	\$1,705.65	22	
	PRODUCERS DAIRY FOODS INC	PV-244738	10/14/2023	240195	851252		130-53100-0-00000-37000-47000-466-0000-00	\$2,015.28	22	
	PRODUCERS DAIRY FOODS INC	PV-244748	10/21/2023	240195	538643 MO		130-53100-0-00000-37000-47000-368-0000-00	\$3,084.39	22	
	PRODUCERS DAIRY FOODS INC	PV-244749	10/21/2023	240195	851202 TU		130-53100-0-00000-37000-47000-409-0000-00	\$2,551.56	22	
	PRODUCERS DAIRY FOODS INC	PV-244750	10/21/2023	240195	851252 TW		130-53100-0-00000-37000-47000-466-0000-00	\$3,923.07	22	
	PRODUCERS DAIRY FOODS INC	PV-244751	10/28/2023	240195	538643 MO		130-53100-0-00000-37000-47000-368-0000-00	\$1,925.66	22	
	PRODUCERS DAIRY FOODS INC	PV-244752	10/28/2023	240195	851202 TU		130-53100-0-00000-37000-47000-409-0000-00	\$1,544.28	22	
	PRODUCERS DAIRY FOODS INC	PV-244753	10/28/2023	240195	851252 TW		130-53100-0-00000-37000-47000-466-0000-00	\$1,683.89	22	
	PRODUCERS DAIRY FOODS INC	PV-244867	10/17/2023	240194	6042329067		130-53100-0-00000-37000-47000-409-8066-00	\$401.52	22	
<b>Total Check Amount:</b>								<b>\$21,850.84</b>		
004647	QUINN COMPANY INC	PV-244878	11/8/2023	240160	PC040167236		010-00000-0-11100-36000-43000-000-0013-50	\$371.71		
	QUINN COMPANY INC	PV-244879	11/8/2023	240160	PC000558007		010-00000-0-11100-36000-43000-000-0013-50	\$57.12		
	QUINN COMPANY INC	PV-244880	11/8/2023	240160	PC000558008		010-00000-0-11100-36000-43000-000-0013-50	\$3,374.26		
	QUINN COMPANY INC	PV-244881	11/15/2023	240160	PC040167418		010-00000-0-11100-36000-43000-000-0013-50	\$494.02		
<b>Total Check Amount:</b>								<b>\$4,297.11</b>		
033477	RAISING CANE'S RESTAURANTS LLC	PV-244888	11/16/2023	241035	Ck#50001-Tulare Unio		010-00000-0-11100-31100-43000-409-0000-00	\$198.84		
<b>Total Check Amount:</b>								<b>\$198.84</b>		
019425	REDWOOD HIGH SCHOOL	PV-244683	3/8/2023		boys tennis - TU		010-00000-0-11100-42000-43000-409-3220-00	\$250.00		
<b>Total Check Amount:</b>								<b>\$250.00</b>		
028143	REFRIGERATION SUPPLIES DISTRIB	PV-244680	11/3/2023		35343869 35344135		010-00000-0-00000-81101-43000-368-0000-50	\$1,039.89		
<b>Total Check Amount:</b>								<b>\$1,039.89</b>		
022679	RES COM INC	PV-244890	11/30/2023	240500	Nov 2023		010-81500-0-00000-81000-56000-368-0000-50	\$55.00	22	
	RES COM INC	PV-244891	11/30/2023	240500	Nov 2023		010-81500-0-00000-81000-56000-409-0000-50	\$352.00	22	
	RES COM INC	PV-244892	11/30/2023	240500	Nov 2023		010-81500-0-00000-81000-56000-466-0000-50	\$125.00	22	
	RES COM INC	PV-244893	11/30/2023	240500	Nov 2023		110-63910-0-41100-81000-56000-000-0000-00	\$496.00	22	
	RES COM INC	PV-244894	11/30/2023	240500	Nov 2023		130-53100-0-00000-81000-56000-368-0000-00	\$585.00	22	



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022679	RES COM INC	PV-244895	11/30/2023	240500	Nov 2023		130-53100-0-00000-81000-56000-409-0000-00	\$60.00		22
	RES COM INC	PV-244896	11/30/2023	240500	Nov 2023		130-53100-0-00000-81000-56000-466-0000-00	\$65.00		22
<b>Total Check Amount:</b>								<b>\$1,738.00</b>		
033505	RIOS, CRYSTAL	PV-244783	12/22/2023	240979	Quarterly Fee-TRRE		010-62660-0-11100-10000-58000-000-0000-40	\$2,500.00	L	
<b>Total Check Amount:</b>								<b>\$2,500.00</b>		
033538	RODRIGUEZ, SALVADOR	PV-244720	11/8/2023		travel reimbursement		010-62660-0-00000-21400-52000-000-0000-40	\$44.36		
<b>Total Check Amount:</b>								<b>\$44.36</b>		
033542	ROMANS, DAKOTA	PV-244854	11/7/2023		Travel Reimb-Regiona		010-70100-0-38000-21400-52000-000-0000-40	\$181.95		
	ROMANS, DAKOTA	PV-244863	11/7/2023		travel reimb-Ntl FFA		010-70100-0-38000-21400-52000-000-0000-40	\$210.82		
<b>Total Check Amount:</b>								<b>\$392.77</b>		
033235	RWC INTERNATIONAL LTD	PV-244791	10/31/2023	240196	XA301143637		010-00000-0-11100-36000-43000-000-0013-50	\$486.71		
	RWC INTERNATIONAL LTD	PV-244792	10/31/2023	240196	XA301137028		010-00000-0-11100-36000-43000-000-0013-50	\$334.26		
	RWC INTERNATIONAL LTD	PV-244793	11/15/2023	240196	XA301144451		010-00000-0-11100-36000-43000-000-0013-50	\$398.58		
<b>Total Check Amount:</b>								<b>\$1,219.55</b>		
030137	SAMBA HOLDINGS INC	PV-244779	11/30/2023	240120	INV01328146		010-00000-0-11100-36000-58000-000-0000-50	\$236.18		
<b>Total Check Amount:</b>								<b>\$236.18</b>		
030405	SELF-INSURED SCHOOLS CA	PV-244927	12/1/2023	240318	72249		672-00000-0-00000-60000-58000-000-0000-00	\$1,027,027.45	A	22
<b>Total Check Amount:</b>								<b>\$1,027,027.45</b>		
028702	SHERWIN-WILLIAMS PAINT	PV-244806	11/14/2023		9065-7		010-00000-0-11100-42000-43000-000-0000-00	\$1,636.09		
<b>Total Check Amount:</b>								<b>\$1,636.09</b>		
033003	SILVA, JOSEPH	PV-244838	11/14/2023		Bus Driver Meals		010-00000-0-11100-36000-52000-000-0000-50	\$55.87		
	SILVA, JOSEPH	PV-244839	12/4/2023		Bus Driver Meal		010-00000-0-11100-36000-52000-000-0000-50	\$65.10		
<b>Total Check Amount:</b>								<b>\$120.97</b>		
028335	SMART & FINAL STORES CORP	PV-244688	9/28/2023		688700		010-00000-0-11342-10000-43000-466-0000-00	\$164.08		22
	SMART & FINAL STORES CORP	PV-244705	12/4/2023	240880	302166		010-70100-0-38000-10000-43000-000-0000-40	\$107.13		22
	SMART & FINAL STORES CORP	PV-244834	10/9/2023	240835	484222		010-00000-0-11342-10000-43000-708-0000-00	\$65.89		22

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028335	SMART & FINAL STORES CORP	PV-244882	11/28/2023	240972	455177		010-00000-0-11321-10000-43000-409-0000-00	\$76.84		22
	SMART & FINAL STORES CORP	PV-244930	11/9/2023	240155	20102		010-00000-0-11342-10000-43000-368-0000-00	\$41.98		22
<b>Total Check Amount:</b>								<b>\$455.92</b>		
032784	SMARTSENSE BY DIGI	PV-244678	10/1/2023		INVUS540722		130-53100-0-00000-37000-58000-409-0000-00	\$250.00		22
	SMARTSENSE BY DIGI		10/1/2023		INVUS540722		130-53100-0-00000-37000-58000-466-0000-00	\$250.00		22
	SMARTSENSE BY DIGI		10/1/2023		INVUS540722		130-53100-0-00000-37000-58000-368-0000-00	\$1,000.00		22
<b>Total Check Amount:</b>								<b>\$1,500.00</b>		
033520	SOUTHEAST PUMP & EQUIPMENT INC	PV-244932	11/3/2023	241056	33922-B		010-81500-0-00000-81000-64000-409-0038-50	\$2,846.75		
					Amount Subject to Use Tax:	\$2,748.75	Use Tax Amount:	\$226.77		
<b>Total Check Amount:</b>								<b>\$2,846.75</b>		
005383	SOUTHERN CALIFORNIA EDISON	PV-244817	11/29/2023	240555	700660177596	*	010-00000-0-00000-82000-55002-000-0000-00	\$839.36		22
<b>Total Check Amount:</b>								<b>\$839.36</b>		
005383	SOUTHERN CALIFORNIA EDISON	PV-244818	11/29/2023	240555	700660177697	*	010-00000-0-00000-82000-55002-000-0000-00	\$1,052.15		22
<b>Total Check Amount:</b>								<b>\$1,052.15</b>		
005383	SOUTHERN CALIFORNIA EDISON	PV-244823	11/29/2023	240555	700660177701	*	010-00000-0-00000-82000-55002-000-0000-00	\$609.44		22
<b>Total Check Amount:</b>								<b>\$609.44</b>		
005383	SOUTHERN CALIFORNIA EDISON	PV-244820	11/29/2023	240555	700660177903	*	010-00000-0-00000-82000-55002-000-0000-00	\$38.19		22
<b>Total Check Amount:</b>								<b>\$38.19</b>		
005383	SOUTHERN CALIFORNIA EDISON	PV-244824	11/27/2023	240555	700703305820	*	010-00000-0-00000-82000-55002-409-0000-00	\$256.57		22
	SOUTHERN CALIFORNIA EDISON	PV-244825	11/27/2023	240555	700703305820	*	010-00000-0-00000-82000-55002-368-0000-00	\$223.57		22
<b>Total Check Amount:</b>								<b>\$480.14</b>		
033421	SOUTHERN TIRE MART LLC	PV-244694	11/29/2023	240141	7200007381		010-00000-0-00000-81101-43000-368-0000-50	\$28.46		
	SOUTHERN TIRE MART LLC	PV-244827	11/27/2023		7200007091		010-00000-0-11100-36000-43000-000-0012-50	\$5,083.03		
<b>Total Check Amount:</b>								<b>\$5,111.49</b>		
021761	SPORTS OFFICIATING SERVICE	PV-244672	12/2/2023	240539	TUHS Football Playof		010-00000-0-11100-42000-43000-409-3190-00	\$255.00	N	

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<b>Total Check Amount:</b>								<b>\$255.00</b>		
005519	STONE CHEVROLET BUICK GMC	PV-244870	12/5/2023		66557 66375		671-00000-0-00000-60000-56000-000-0000-00	\$355.64		
<b>Total Check Amount:</b>								<b>\$355.64</b>		
027000	SYSKO FOOD SERVICES CENTRAL CA	CM-240091	11/16/2023	240841	384834101		110-63910-0-46308-10000-43000-000-0000-00	(\$14.26)		22
	SYSKO FOOD SERVICES CENTRAL CA	CM-240092	10/5/2023	240615	384781598		130-53100-0-00000-37000-47000-409-0000-00	(\$117.70)		22
	SYSKO FOOD SERVICES CENTRAL CA	PV-244667	11/28/2023	240841	384846092		110-63910-0-46308-10000-43000-000-0000-00	\$1,341.73		22
	SYSKO FOOD SERVICES CENTRAL CA	PV-244668	11/14/2023	240841	384831761		110-63910-0-46308-10000-43000-000-0000-00	\$1,446.71		22
	SYSKO FOOD SERVICES CENTRAL CA	PV-244802	12/4/2023	240614	854976		130-53100-0-00000-37000-47000-466-0000-00	\$3,431.09		22
	SYSKO FOOD SERVICES CENTRAL CA	PV-244803	12/4/2023	240614	854976		130-53100-0-00000-37000-47000-466-8066-00	\$534.43		22
	SYSKO FOOD SERVICES CENTRAL CA	PV-244804	12/4/2023	240615	854950		130-53100-0-00000-37000-47000-409-0000-00	\$4,973.23		22
	SYSKO FOOD SERVICES CENTRAL CA	PV-244805	12/4/2023	240615	854950		130-53100-0-00000-37000-47000-409-8066-00	\$583.67		22
<b>Total Check Amount:</b>								<b>\$12,178.90</b>		
032633	TALK TEAM, THE	PV-244733	12/5/2023	240875	130066		010-65000-0-57600-31500-58000-000-0000-60	\$11,350.00		
<b>Total Check Amount:</b>								<b>\$11,350.00</b>		
025522	TECHNICON ENGINEERING SERVICES	PV-244898	11/30/2023	241076	38117		400-99901-0-00000-85000-62000-368-0169-00	\$4,974.00		
<b>Total Check Amount:</b>								<b>\$4,974.00</b>		
016956	THARP INC, E. M.	PV-244740	11/22/2023	240942	01P97630		010-00000-0-11100-36000-43000-000-0013-50	\$44.02		
	THARP INC, E. M.	PV-244741	11/22/2023	240942	01P97848		010-00000-0-11100-36000-43000-000-0013-50	\$173.81		
	THARP INC, E. M.	PV-244742	11/20/2023	240942	01P98230		010-00000-0-11100-36000-43000-000-0013-50	\$242.05		
	THARP INC, E. M.	PV-244743	11/21/2023	240942	01P98229		010-00000-0-11100-36000-43000-000-0013-50	\$587.01		
	THARP INC, E. M.	PV-244744	11/22/2023	240942	01P98432		010-00000-0-11100-36000-43000-000-0013-50	\$29.35		
	THARP INC, E. M.	PV-244920	12/6/2023	240942	01P99247		010-00000-0-11100-36000-43000-000-0013-50	\$910.09		
<b>Total Check Amount:</b>								<b>\$1,986.33</b>		
013975	TIESIERA FORD MERCURY INC	PV-244807	12/1/2023	240519	70842		010-00000-0-00000-81101-43000-000-0013-50	\$50.39		

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Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
<b>Total Check Amount:</b>								<b>\$50.39</b>		
029425	TIFCO INDUSTRIES INC	PV-244731	10/24/2023	240096	71918185		010-00000-0-11100-36000-43000-000-0000-50	\$100.14		22
	TIFCO INDUSTRIES INC	PV-244732	11/27/2023	240096	71927522		010-00000-0-11100-36000-43000-000-0000-50	\$317.79		22
<b>Total Check Amount:</b>								<b>\$417.93</b>		
022291	TK ELEVATOR CORPORATION	PV-244734	12/1/2023	240136	3007620650		010-81500-0-00000-81000-56000-368-0000-50	\$595.35		22
<b>Total Check Amount:</b>								<b>\$595.35</b>		
032755	TOTAL COMPENSATION SYSTEMS INC	PV-244828	9/27/2023		12505		010-00000-0-00000-72000-58000-000-0000-00	\$2,565.00		
<b>Total Check Amount:</b>								<b>\$2,565.00</b>		
033386	TOWN SQUARE PUBLICATIONS	PV-244675	11/7/2023		75263		110-63910-0-41100-10000-58000-000-0065-00	\$495.00		
<b>Total Check Amount:</b>								<b>\$495.00</b>		
011513	TROPHY SHOPPE	PV-244718	11/6/2023		19997		010-00000-0-00000-71100-43000-000-0000-00	\$27.01		
<b>Total Check Amount:</b>								<b>\$27.01</b>		
030253	T-SHIRT EXPRESS	PV-244669	11/20/2023	241121	3724		010-07200-0-11100-10000-43000-793-5301-00	\$1,347.00		22
<b>Total Check Amount:</b>								<b>\$1,347.00</b>		
019699	TULARE CO OFFICE EDUCATION	PV-244691	2/3/2022		221240		010-00000-0-11342-10000-43000-466-0000-00	\$400.00		
	TULARE CO OFFICE EDUCATION	PV-244692	2/3/2022		221238		010-00000-0-11342-10000-43000-368-0000-00	\$400.00		
	TULARE CO OFFICE EDUCATION	PV-244693	11/15/2022		230968		010-40350-0-00000-21400-52000-466-0000-40	\$875.00		
	TULARE CO OFFICE EDUCATION	PV-244695	10/10/2023	241136	240599		010-07200-0-11100-31300-58000-000-7311-00	\$10,053.12		L
	TULARE CO OFFICE EDUCATION	PV-244696	10/10/2023	241136	240605		010-07200-0-11100-31300-58000-000-7311-00	\$9,461.76		
	TULARE CO OFFICE EDUCATION	PV-244698	10/10/2023	241136	240606		010-07200-0-11100-31300-58000-000-7311-00	\$12,418.56		N
	TULARE CO OFFICE EDUCATION	PV-244699	10/10/2023	241136	240602		010-07200-0-11100-31300-58000-000-7311-00	\$3,548.16		L
	TULARE CO OFFICE EDUCATION	PV-244700	10/10/2023	241136	240601		010-07200-0-11100-31300-58000-000-7311-00	\$4,139.52		
	TULARE CO OFFICE EDUCATION	PV-244701	10/10/2023	241136	240598		010-07200-0-11100-31300-58000-000-7311-00	\$4,139.52		L
	TULARE CO OFFICE EDUCATION	PV-244730	10/31/2023		240836		010-07200-0-11100-10000-58000-000-7103-00	\$500.00		
<b>Total Check Amount:</b>								<b>\$45,935.64</b>		
030365	TULARE POOL SUPPLY	PV-244706	11/20/2023	240941	IN-7947		010-00000-0-00000-82000-43000-466-0038-50	\$605.44		
	TULARE POOL SUPPLY	PV-244707	12/4/2023	240941	IN-8012		010-00000-0-00000-82000-43000-466-0038-50	\$50.82		

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030365	TULARE POOL SUPPLY	PV-244709	11/21/2023	240707	IN-7959		010-00000-0-00000-82000-43000-409-0038-50	\$649.50		
	TULARE POOL SUPPLY	PV-244789	12/5/2023	240941	IN-8016		010-00000-0-00000-82000-43000-466-0038-50	\$101.65		
<b>Total Check Amount:</b>								<b>\$1,407.41</b>		
031922	U.S. BANK NATIONAL ASSOCIATION	PV-244714	11/15/2023		4866-9110-0012-5362		010-00000-0-00000-72000-43000-000-0000-00	\$604.01		22
	U.S. BANK NATIONAL ASSOCIATION	PV-244715	11/20/2023	240450	4866-9110-0010-9788		010-00000-0-11342-10000-43000-708-0000-00	\$506.22		22
	U.S. BANK NATIONAL ASSOCIATION	PV-244754	10/30/2023	240947	4866-9100-3934-0414		010-63870-4-38000-21400-52000-000-4300-40	\$1,300.00	B	22
	U.S. BANK NATIONAL ASSOCIATION	PV-244755	10/30/2023	240606	4866-9100-3934-0414		110-63910-0-41100-21400-52000-000-0000-00	\$8.49		22
	U.S. BANK NATIONAL ASSOCIATION	PV-244758	11/20/2023	240739	4866-9100-3934-0414		010-63870-4-38000-21400-52000-409-0000-40	\$375.62		22
	U.S. BANK NATIONAL ASSOCIATION	PV-244759	11/20/2023	240739	4866-9100-3934-0414		010-62660-0-00000-21400-52000-000-0000-40	\$2,727.20		22
	U.S. BANK NATIONAL ASSOCIATION	PV-244760	11/20/2023	240739	4866-9100-3934-0414		010-40350-0-00000-21400-52000-409-0000-40	\$440.19		22
	U.S. BANK NATIONAL ASSOCIATION	PV-244761	11/20/2023	240739	4866-9100-3934-0414		010-40350-0-00000-21400-52000-368-0000-40	\$213.19		22
	U.S. BANK NATIONAL ASSOCIATION	PV-244763	11/20/2023	240739	4866-9100-3934-0414		010-40350-0-00000-21400-52000-000-0000-40	\$1,142.66		22
	U.S. BANK NATIONAL ASSOCIATION	PV-244868	11/16/2023		4866-9124-0000-4850		010-00000-0-00000-72000-43000-000-0000-00	\$8.39		22
	U.S. BANK NATIONAL ASSOCIATION		11/16/2023		4866-9124-0000-4850		010-00000-0-11342-10000-43000-409-0000-00	\$872.87		22
	U.S. BANK NATIONAL ASSOCIATION	PV-244869	11/13/2023	241115	4866-9124-0000-4850		010-00000-0-11343-10000-43000-409-0000-00	\$83.36		22
<b>Total Check Amount:</b>								<b>\$8,282.20</b>		
028182	US BANK EQ FINANCE INC	PV-244703	12/2/2023	240314	517044707		010-00000-0-00000-91000-74390-000-0000-00	\$4,692.09	G	
<b>Total Check Amount:</b>								<b>\$4,692.09</b>		
033379	VERISSIMO SPRAY CO LLC	PV-244717	11/7/2023		726		631-00000-0-00000-60000-56000-000-0000-00	\$468.00		
<b>Total Check Amount:</b>								<b>\$468.00</b>		
033504	WALES, KALISTA	PV-244661	12/4/2023	240976	2ND QTR TRRE RES		010-62660-0-11100-10000-58000-000-0000-40	\$2,500.00	J	
<b>Total Check Amount:</b>								<b>\$2,500.00</b>		

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Total District Payment Amount: **\$1,433,216.76**

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<b>Batch No 610</b>	<b>Total Accounts Payable:</b>	<b>\$1,433,216.76</b>
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The School District hereby orders that payment be made to each of the above vendors in the amounts indicated on the preceding Accounts Payable Final totaling 1,433,216.76 and the County Office of Education transfer the amounts from the indicated funds of the district to the Check Clearing Fund in order that checks may be drawn from a single revolving fund (Education Code 42631 & 42634).

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Authorizing Signature \_\_\_\_\_ Date \_\_\_\_\_

<b>Fund Summary</b>	<b>Total</b>
010	\$314,291.71
110	\$19,472.99
130	\$42,246.78
251	\$10,584.05
400	\$12,908.51
631	\$5,031.43
671	\$355.64
672	\$1,028,325.65
<b>Total</b>	<b>\$1,433,216.76</b>

**Tulare County Office of Education**  
**Accounts Payable Prelist (OB-NO Summary)**

**\*\* FINAL \*\***

Vendor	Resource Title	Amount	Purchase Order
<b>Fund: 9500</b>			
430090	Materials & Supplies - Student Body Funds		
Pay Vouchers			
TROPHY SHOPPE	Wrestling	\$121.78	0
	Total Amount For Pay Vouchers:	<b>\$121.78</b>	
	Total Amount for Object 430090:	<b>\$121.78</b>	
580090	Professional/Consulting Services and Operating Experi		
Pay Vouchers			
SPORTS OFFICIATING SERVICE	Wrestling	\$2,380.00	0
	Total Amount For Pay Vouchers:	<b>\$2,380.00</b>	
	Total Amount for Object 580090:	<b>\$2,380.00</b>	
430090	Materials & Supplies - Student Body Funds		
Pay Vouchers			
RIGO'S SIGNS	Senior Class	\$1,074.48	124,103
SMART & FINAL CORP-TULARE	Student Store	\$126.45	124,063
CLASSIC SOCCER	Girls Soccer	\$2,760.00	0
AMAZON.COM LLC	Associated Student Body	\$284.06	124,023
	Total Amount For Pay Vouchers:	<b>\$4,244.99</b>	
	Total Amount for Object 430090:	<b>\$4,244.99</b>	
580090	Professional/Consulting Services and Operating Experi		
Pay Vouchers			
CORONA JR, CARLOS M	Senior Class	\$995.00	0
	Total Amount For Pay Vouchers:	<b>\$995.00</b>	
	Total Amount for Object 580090:	<b>\$995.00</b>	
430090	Materials & Supplies - Student Body Funds		



**Tulare County Office of Education**  
**Accounts Payable Prelist (OB-NO Summary)**

COMMENTS: FINAL -

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Vendor	Resource Title	Amount	Purchase Order
Pay Vouchers			
U.S. BANK NATIONAL ASSOCIATION	Family Career Community Leaders	\$1,564.13	124,107
	Total Amount For Pay Vouchers:	<b>\$1,564.13</b>	
	Total Amount for Object 430090:	<b>\$1,564.13</b>	
580090 Professional/Consulting Services and Operating Exper			
Pay Vouchers			
U.S. BANK NATIONAL ASSOCIATION	FFA	\$6,948.00	124,077
EWELL EDUCATIONAL SERVICES INC	FFA	\$260.00	0
VISALIA PHOTO BOOTH CO	Senior Class	\$1,725.00	0
HERNANDEZ, ADRIAN	Wrestling	\$2,463.95	0
ANAHEIM CAMELOT INN & SUITES	Yearbook	\$2,142.27	0
	Total Amount For Pay Vouchers:	<b>\$13,539.22</b>	
	Total Amount for Object 580090:	<b>\$13,539.22</b>	
	Total Amount for Fund 9500:	<b>\$22,845.12</b>	

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Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
003673	AMAZON.COM LLC	PV-124390	11/29/2023	124023	1QMD-69FW-4DKD		950-96100-0-00000-00000-43009-0-0-0	\$284.06		22
<b>Total Check Amount:</b>								<b>\$284.06</b>		
004947	ANAHEIM CAMELOT INN & SUITES	PV-124401	12/5/2023		BOOKING #C266		950-96269-0-00000-00000-58009-0-0-0	\$2,142.27	L	
<b>Total Check Amount:</b>								<b>\$2,142.27</b>		
003142	CLASSIC SOCCER	PV-124389	11/28/2023		40419		950-95410-0-00000-00000-43009-0-0-0	\$2,760.00		
<b>Total Check Amount:</b>								<b>\$2,760.00</b>		
003674	CORONA JR, CARLOS M	PV-124382	12/16/2023		1828WINTER FORMAL DJ		950-94310-0-00000-00000-58009-0-0-0	\$331.67		
	CORONA JR, CARLOS M	PV-124383	12/16/2023		1828WINTER FORMAL DJ		950-95310-0-00000-00000-58009-0-0-0	\$331.67		
	CORONA JR, CARLOS M	PV-124384	12/16/2023		1828WINTER FORMAL DJ		950-96310-0-00000-00000-58009-0-0-0	\$331.66		
<b>Total Check Amount:</b>								<b>\$995.00</b>		
004559	EWELL EDUCATIONAL SERVICES INC	PV-124398	12/2/2023		18181 18257 18271		950-90220-0-00000-00000-58009-0-0-0	\$260.00		
<b>Total Check Amount:</b>								<b>\$260.00</b>		
004686	HERNANDEZ, ADRIAN	PV-124402	11/20/2023		MOSS 11-18-23		950-96430-0-00000-00000-58009-0-0-0	\$2,463.95	J	
<b>Total Check Amount:</b>								<b>\$2,463.95</b>		
000366	RIGO'S SIGNS	PV-124397	11/20/2023	124103	22434		950-96310-0-00000-00000-43009-0-0-0	\$1,074.48		
<b>Total Check Amount:</b>								<b>\$1,074.48</b>		
001584	SMART & FINAL CORP-TULARE	PV-124400	12/1/2023	124063	30802		950-95520-0-00000-00000-43009-0-0-0	\$126.45		22
<b>Total Check Amount:</b>								<b>\$126.45</b>		
000362	SPORTS OFFICIATING SERVICE	PV-124388	11/28/2023		MISSION OAK WRESTLIN		950-96430-0-00000-00000-58009-0-0-0	\$2,380.00	L	
<b>Total Check Amount:</b>								<b>\$2,380.00</b>		
000012	TROPHY SHOPPE	PV-124403	11/30/2023		20007		950-96430-0-00000-00000-43009-0-0-0	\$121.78		
<b>Total Check Amount:</b>								<b>\$121.78</b>		
003708	U.S. BANK NATIONAL ASSOCIATION	PV-124393	11/27/2023		4866-9124-0000-4850		950-94426-0-00000-00000-43009-0-0-0	\$465.00		22

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Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
003708	U.S. BANK NATIONAL ASSOCIATION	PV-124394	11/27/2023		4866-9124-0000-4850		950-94426-0-00000-00000-43009-0-0-0	\$570.00		22
	U.S. BANK NATIONAL ASSOCIATION	PV-124395	11/27/2023		4866-9124-0000-4850		950-94426-0-00000-00000-43009-0-0-0	\$470.00		22
	U.S. BANK NATIONAL ASSOCIATION	PV-124396	11/27/2023	124107	4866-9100-1830-3151		950-95234-0-00000-00000-43009-0-0-0	\$59.13		22
	U.S. BANK NATIONAL ASSOCIATION	PV-124399	11/27/2023	124077	4866-9100-3934-0414		950-90220-0-00000-00000-58009-0-0-0	\$6,948.00	L	22
<b>Total Check Amount:</b>								<b>\$8,512.13</b>		
004673	VISALIA PHOTO BOOTH CO	PV-124385	12/16/2023		4 WINTER FORMAL		950-95310-0-00000-00000-58009-0-0-0	\$575.00		
	VISALIA PHOTO BOOTH CO	PV-124386	12/16/2023		4 WINTER FORMAL		950-94310-0-00000-00000-58009-0-0-0	\$575.00		
	VISALIA PHOTO BOOTH CO	PV-124387	12/16/2023		4 WINTER FORMAL		950-96310-0-00000-00000-58009-0-0-0	\$575.00		
<b>Total Check Amount:</b>								<b>\$1,725.00</b>		

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Total District Payment Amount: **\$22,845.12**

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Batch No 483

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
<b>Batch No 483</b>								<b>Total Accounts Payable:</b>	<b>\$22,845.12</b>	

The School District hereby orders that payment be made to each of the above vendors in the amounts indicated on the preceding Accounts Payable Final totaling 22,845.12 and the County Office of Education transfer the amounts from the indicated funds of the district to the Check Clearing Fund in order that checks may be drawn from a single revolving fund (Education Code 42631 & 42634).

\_\_\_\_\_  
Authorizing Signature Date

Fund Summary	Total
950	\$22,845.12
Total	\$22,845.12

**Tulare County Office of Education**  
**Accounts Payable Prelist (OB-NO Summary)**

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Vendor	Resource Title	Amount	Purchase Order
<b>Fund: 1100</b>			
430000	Materials and Supplies		
Pay Vouchers			
CINTAS FIRST AID AND SAFETY	California Adult Education Program (Formally AEE	\$26.78	0
	Total Amount For Pay Vouchers:	<b>\$26.78</b>	
	Total Amount for Object 430000:	<b>\$26.78</b>	
	Total Amount for Fund 1100:	<b>\$26.78</b>	
<b>Fund: 0100</b>			
510000	Subagreements for Services		
Pay Vouchers			
ECAPITAL COMMERCIAL FINANCE CO	Special Education	\$350.00	241,058
	Total Amount For Pay Vouchers:	<b>\$350.00</b>	
	Total Amount for Object 510000:	<b>\$350.00</b>	
560000	Rentals, Leases, Repairs and Non-Capitalized Improv		
Pay Vouchers			
GIOTTOS ALARM TECH	Ongoing and Major Maintenance: Restricted Mair	\$7,356.95	0
	Total Amount For Pay Vouchers:	<b>\$7,356.95</b>	
	Total Amount for Object 560000:	<b>\$7,356.95</b>	
	Total Amount for Fund 0100:	<b>\$7,706.95</b>	
<b>Fund: 1300</b>			
470000	Food		
Pay Vouchers			
DOMINOS PIZZA INC	Child Nutrition - School Programs	\$5,760.00	240,734
	Total Amount For Pay Vouchers:	<b>\$5,760.00</b>	
	Total Amount for Object 470000:	<b>\$5,760.00</b>	

**Tulare County Office of Education**  
**Accounts Payable Prelist (OB-NO Summary)**

**\*\* FINAL \*\***

Vendor	Resource Title	Amount	Purchase Order
430000	Materials and Supplies		
Pay Vouchers			
LOWES HOME CENTERS LLC	Child Nutrition - School Programs	\$61.44	0
	Total Amount For Pay Vouchers:	<b>\$61.44</b>	
	Total Amount for Object 430000:	<b>\$61.44</b>	
	Total Amount for Fund 1300:	<b>\$5,821.44</b>	
<b>Fund: 1100</b>			
430000	Materials and Supplies		
Pay Vouchers			
LOWES HOME CENTERS LLC	California Adult Education Program (Formally AEF	\$134.10	0
	Total Amount For Pay Vouchers:	<b>\$134.10</b>	
	Total Amount for Object 430000:	<b>\$134.10</b>	
	Total Amount for Fund 1100:	<b>\$134.10</b>	
<b>Fund: 6710</b>			
560000	Rentals, Leases, Repairs and Non-Capitalized Improv		
Pay Vouchers			
LOWES HOME CENTERS LLC	Unrestricted Resources	\$1,215.15	0
	Total Amount For Pay Vouchers:	<b>\$1,215.15</b>	
	Total Amount for Object 560000:	<b>\$1,215.15</b>	
	Total Amount for Fund 6710:	<b>\$1,215.15</b>	
<b>Fund: 0100</b>			
430000	Materials and Supplies		
Pay Vouchers			
LOWES HOME CENTERS LLC	Unrestricted Resources	\$157.84	0
	Total Amount For Pay Vouchers:	<b>\$157.84</b>	

**Tulare County Office of Education**  
**Accounts Payable Prelist (OB-NO Summary)**

**\*\* FINAL \*\***

Vendor	Resource Title	Amount	Purchase Order
	Total Amount for Object 430000:	<b>\$157.84</b>	
	Total Amount for Fund 0100:	<b>\$157.84</b>	
<b>Fund: 1300</b>			
470000 Food			
Pay Vouchers			
DOMINOS PIZZA INC	Child Nutrition - School Programs	\$7,464.00	240,734
	Total Amount For Pay Vouchers:	<b>\$7,464.00</b>	
	Total Amount for Object 470000:	<b>\$7,464.00</b>	
	Total Amount for Fund 1300:	<b>\$7,464.00</b>	
<b>Fund: 0100</b>			
550020 Electricity			
Pay Vouchers			
PROJECT COMPANY FINCO PH V LLC	Unrestricted Resources	\$13,776.03	240,493
	Total Amount For Pay Vouchers:	<b>\$13,776.03</b>	
	Total Amount for Object 550020:	<b>\$13,776.03</b>	
	Total Amount for Fund 0100:	<b>\$13,776.03</b>	
<b>Fund: 1300</b>			
470000 Food			
Pay Vouchers			
DOMINOS PIZZA INC	Child Nutrition - School Programs	\$312.00	240,734
	Total Amount For Pay Vouchers:	<b>\$312.00</b>	
	Total Amount for Object 470000:	<b>\$312.00</b>	
	Total Amount for Fund 1300:	<b>\$312.00</b>	
<b>Fund: 0100</b>			
550020 Electricity			



**Tulare County Office of Education**  
**Accounts Payable Prelist (OB-NO Summary)**

**\*\* FINAL \*\***

Vendor	Resource Title	Amount	Purchase Order
Pay Vouchers PROJECT COMPANY FINCO PH V LLC	Unrestricted Resources	\$8,113.03	240,493
	Total Amount For Pay Vouchers:	<b>\$8,113.03</b>	
	Total Amount for Object 550020:	<b>\$8,113.03</b>	
	Total Amount for Fund 0100:	<b>\$8,113.03</b>	
<b>Fund: 1300</b>			
470000 Food			
Pay Vouchers DOMINOS PIZZA INC	Child Nutrition - School Programs	\$312.00	240,734
	Total Amount For Pay Vouchers:	<b>\$312.00</b>	
	Total Amount for Object 470000:	<b>\$312.00</b>	
	Total Amount for Fund 1300:	<b>\$312.00</b>	
<b>Fund: 0100</b>			
550020 Electricity			
Pay Vouchers PROJECT COMPANY FINCO PH V LLC	Unrestricted Resources	\$9,484.82	240,493
	Total Amount For Pay Vouchers:	<b>\$9,484.82</b>	
	Total Amount for Object 550020:	<b>\$9,484.82</b>	
	Total Amount for Fund 0100:	<b>\$9,484.82</b>	
<b>Fund: 1300</b>			
470000 Food			
Pay Vouchers DOMINOS PIZZA INC	Child Nutrition - School Programs	\$312.00	240,734
	Total Amount For Pay Vouchers:	<b>\$312.00</b>	
	Total Amount for Object 470000:	<b>\$312.00</b>	

**Tulare County Office of Education**  
**Accounts Payable Prelist (OB-NO Summary)**

**\*\* FINAL \*\***

Vendor	Resource Title	Amount	Purchase Order
		Total Amount for Fund 1300:	<b>\$312.00</b>
<b>Fund: 0100</b>			
550020 Electricity			
Pay Vouchers			
PROJECT COMPANY FINCO PH V LLC	Unrestricted Resources	\$2,047.05	240,493
		Total Amount For Pay Vouchers:	<b>\$2,047.05</b>
		Total Amount for Object 550020:	<b>\$2,047.05</b>
		Total Amount for Fund 0100:	<b>\$2,047.05</b>
<b>Fund: 1300</b>			
470000 Food			
Pay Vouchers			
DOMINOS PIZZA INC	Child Nutrition - School Programs	\$480.00	240,734
		Total Amount For Pay Vouchers:	<b>\$480.00</b>
		Total Amount for Object 470000:	<b>\$480.00</b>
		Total Amount for Fund 1300:	<b>\$480.00</b>
<b>Fund: 0100</b>			
550020 Electricity			
Pay Vouchers			
PROJECT COMPANY FINCO PH V LLC	Unrestricted Resources	\$2,116.96	240,493
		Total Amount For Pay Vouchers:	<b>\$2,116.96</b>
		Total Amount for Object 550020:	<b>\$2,116.96</b>
		Total Amount for Fund 0100:	<b>\$2,116.96</b>
<b>Fund: 1300</b>			
470000 Food			
Pay Vouchers			

**Tulare County Office of Education**  
**Accounts Payable Prelist (OB-NO Summary)**

**\*\* FINAL \*\***

Vendor	Resource Title	Amount	Purchase Order
DOMINOS PIZZA INC	Child Nutrition - School Programs	\$2,280.00	240,734
	Total Amount For Pay Vouchers:	<b>\$2,280.00</b>	
	Total Amount for Object 470000:	<b>\$2,280.00</b>	
	Total Amount for Fund 1300:	<b>\$2,280.00</b>	
<b>Fund: 0100</b>			
520000	Travel and Conferences		
Pay Vouchers			
MONTEIRO, VALTER	Unrestricted Resources	\$71.52	0
	Total Amount For Pay Vouchers:	<b>\$71.52</b>	
	Total Amount for Object 520000:	<b>\$71.52</b>	
430000	Materials and Supplies		
Pay Vouchers			
HOME DEPOT USA INC	Unrestricted Resources	\$26.88	0
PEPPER & SON INC, J.W.	Unrestricted Resources	\$180.60	0
	Total Amount For Pay Vouchers:	<b>\$207.48</b>	
	Total Amount for Object 430000:	<b>\$207.48</b>	
	Total Amount for Fund 0100:	<b>\$279.00</b>	
<b>Fund: 4000</b>			
620000	Buildings and Improvement of Buildings		
Pay Vouchers			
DARDEN ASSOC INC, EDWIN S	Capital/Building Project #1	\$4,337.89	241,147
	Total Amount For Pay Vouchers:	<b>\$4,337.89</b>	
	Total Amount for Object 620000:	<b>\$4,337.89</b>	
	Total Amount for Fund 4000:	<b>\$4,337.89</b>	

**Fund: 0100**

**Tulare County Office of Education**  
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**\*\* FINAL \*\***

Vendor	Resource Title	Amount	Purchase Order
580000	Professional/Consulting Services and Operating Exper		
Pay Vouchers			
DAVIS JOINT UNIFIED SCHOOL DIS	Unrestricted Resources	\$2,550.00	0
	Total Amount For Pay Vouchers:	<b>\$2,550.00</b>	
	Total Amount for Object 580000:	<b>\$2,550.00</b>	
440000	Non-Capitalized Equipment		
Pay Vouchers			
WARDS SCIENCE INC	Arts, Music, and Instructional Materials Discretior	\$3,288.83	241,055
	Total Amount For Pay Vouchers:	<b>\$3,288.83</b>	
	Total Amount for Object 440000:	<b>\$3,288.83</b>	
430000	Materials and Supplies		
Pay Vouchers			
T-SHIRT EXPRESS	LCAP Unduplicated Count Expenditures	\$209.50	241,121
TULARE POOL SUPPLY	Unrestricted Resources	\$140.85	240,941
	Total Amount For Pay Vouchers:	<b>\$350.35</b>	
	Total Amount for Object 430000:	<b>\$350.35</b>	
	Total Amount for Fund 0100:	<b>\$6,189.18</b>	
<b>Fund: 1100</b>			
430000	Materials and Supplies		
Pay Vouchers			
SMART & FINAL STORES CORP	California Adult Education Program (Formally AEE	\$413.40	240,839
	Total Amount For Pay Vouchers:	<b>\$413.40</b>	
	Total Amount for Object 430000:	<b>\$413.40</b>	
	Total Amount for Fund 1100:	<b>\$413.40</b>	

**Fund: 0100**

**Tulare County Office of Education**  
**Accounts Payable Prelist (OB-NO Summary)**

**\*\* FINAL \*\***

Vendor	Resource Title	Amount	Purchase Order
560000	Rentals, Leases, Repairs and Non-Capitalized Improv		
Pay Vouchers			
TK ELEVATOR CORPORATION	Ongoing and Major Maintenance: Restricted Mair	\$595.40	240,184
	Total Amount For Pay Vouchers:	<b>\$595.40</b>	
	Total Amount for Object 560000:	<b>\$595.40</b>	
430000	Materials and Supplies		
Pay Vouchers			
SMART & FINAL STORES CORP	Unrestricted Resources	\$85.61	240,971
	Total Amount For Pay Vouchers:	<b>\$85.61</b>	
	Total Amount for Object 430000:	<b>\$85.61</b>	
	Total Amount for Fund 0100:	<b>\$681.01</b>	
<b>Fund: 1300</b>			
470000	Food		
Pay Vouchers			
DOMINOS PIZZA INC	Child Nutrition - School Programs	\$1,404.00	240,734
	Total Amount For Pay Vouchers:	<b>\$1,404.00</b>	
	Total Amount for Object 470000:	<b>\$1,404.00</b>	
	Total Amount for Fund 1300:	<b>\$1,404.00</b>	
<b>Fund: 0100</b>			
430000	Materials and Supplies		
Pay Vouchers			
HOME DEPOT PRO, THE	Unrestricted Resources	\$73.59	240,189
	Total Amount For Pay Vouchers:	<b>\$73.59</b>	
	Total Amount for Object 430000:	<b>\$73.59</b>	
	Total Amount for Fund 0100:	<b>\$73.59</b>	

**Tulare County Office of Education**  
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**\*\* FINAL \*\***

Vendor	Resource Title	Amount	Purchase Order
<b>Fund: 1300</b>			
470000 Food			
Pay Vouchers			
DOMINOS PIZZA INC	Child Nutrition - School Programs	\$216.00	240,734
	Total Amount For Pay Vouchers:	<b>\$216.00</b>	
	Total Amount for Object 470000:	<b>\$216.00</b>	
	Total Amount for Fund 1300:	<b>\$216.00</b>	
<b>Fund: 0100</b>			
430000 Materials and Supplies			
Pay Vouchers			
SMART & FINAL STORES CORP	Unrestricted Resources	\$240.88	240,972
	Total Amount For Pay Vouchers:	<b>\$240.88</b>	
	Total Amount for Object 430000:	<b>\$240.88</b>	
	Total Amount for Fund 0100:	<b>\$240.88</b>	
<b>Fund: 1100</b>			
430000 Materials and Supplies			
Pay Vouchers			
AMAZON.COM LLC	California Adult Education Program (Formally AEE	\$115.56	240,505
	Total Amount For Pay Vouchers:	<b>\$115.56</b>	
	Total Amount for Object 430000:	<b>\$115.56</b>	
	Total Amount for Fund 1100:	<b>\$115.56</b>	
<b>Fund: 0100</b>			
430000 Materials and Supplies			
Pay Vouchers			
AMAZON.COM LLC	Unrestricted Resources	\$773.55	241,068

**Tulare County Office of Education**  
**Accounts Payable Prelist (OB-NO Summary)**

**\*\* FINAL \*\***

Vendor	Resource Title	Amount	Purchase Order
	Total Amount For Pay Vouchers:	<b>\$773.55</b>	
	Total Amount for Object 430000:	<b>\$773.55</b>	
560000	Rentals, Leases, Repairs and Non-Capitalized Improv		
Pay Vouchers			
FRANZEN-HILL CORP	Unrestricted Resources	\$1,082.41	240,164
	Total Amount For Pay Vouchers:	<b>\$1,082.41</b>	
	Total Amount for Object 560000:	<b>\$1,082.41</b>	
430000	Materials and Supplies		
Pay Vouchers			
HOME DEPOT PRO, THE	Unrestricted Resources	\$559.63	0
FARMERSVILLE HIGH SCHOOL	Unrestricted Resources	\$400.00	0
REEDLEY HIGH SCHOOL	Unrestricted Resources	\$400.00	0
REDWOOD HIGH SCHOOL	Unrestricted Resources	\$450.00	0
AMAZON.COM LLC	Unrestricted Resources	\$11.38	240,675
	Total Amount For Pay Vouchers:	<b>\$1,821.01</b>	
Credit Memos			
AMAZON.COM LLC	Unrestricted Resources	(\$11.90)	240,719
	Total Amount For Credit Memos:	<b>(\$11.90)</b>	
Pay Vouchers			
AMAZON.COM LLC	IASA-Title I Basic Grants Low Income	\$6,548.92	240,827
JAMESON, SHYANNAH	Unrestricted Resources	\$885.00	0
	Total Amount For Pay Vouchers:	<b>\$7,433.92</b>	
	Total Amount for Object 430000:	<b>\$9,243.03</b>	
520000	Travel and Conferences		
Pay Vouchers			
PEREIRA, FERNANDO	Unrestricted Resources	\$10.06	0

**Tulare County Office of Education**  
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**\*\* FINAL \*\***

Vendor	Resource Title	Amount	Purchase Order
	Total Amount For Pay Vouchers:	<b>\$10.06</b>	
	Total Amount for Object 520000:	<b>\$10.06</b>	
430000	Materials and Supplies		
Pay Vouchers			
JORGENSEN & COMPANY INC	Unrestricted Resources	\$337.74	0
AMAZON.COM LLC	Unrestricted Resources	\$764.27	240,719
	Total Amount For Pay Vouchers:	<b>\$1,102.01</b>	
	Total Amount for Object 430000:	<b>\$1,102.01</b>	
410000	Approved Textbooks and Core Curricula Materials		
Pay Vouchers			
PUDER, DANIELLE	Unrestricted Resources	\$11.54	0
ORTIZ, ANTONIA	Unrestricted Resources	\$15.00	0
	Total Amount For Pay Vouchers:	<b>\$26.54</b>	
	Total Amount for Object 410000:	<b>\$26.54</b>	
560000	Rentals, Leases, Repairs and Non-Capitalized Improv		
Pay Vouchers			
AMERICAN EAGLE ENTERPRISES INC	Ongoing and Major Maintenance: Restricted Mair	\$5,150.00	241,138
	Total Amount For Pay Vouchers:	<b>\$5,150.00</b>	
	Total Amount for Object 560000:	<b>\$5,150.00</b>	
430000	Materials and Supplies		
Pay Vouchers			
GONZALEZ REYNOSO, EMILIO	LCAP Unduplicated Count Expenditures	\$1,272.00	0
	Total Amount For Pay Vouchers:	<b>\$1,272.00</b>	
	Total Amount for Object 430000:	<b>\$1,272.00</b>	
590000	Communications		



**Tulare County Office of Education**  
**Accounts Payable Prelist (OB-NO Summary)**

**\*\* FINAL \*\***

Vendor	Resource Title	Amount	Purchase Order
Pay Vouchers AT&T	Unrestricted Resources	\$46.70	240,723
	Total Amount For Pay Vouchers:	<b>\$46.70</b>	
	Total Amount for Object 590000:	<b>\$46.70</b>	
	Total Amount for Fund 0100:	<b>\$18,706.30</b>	
<b>Fund: 1300</b>			
470000 Food			
Pay Vouchers			
SYSCO FOOD SERVICES CENTRAL CA	Child Nutrition - School Programs	\$2,039.76	240,613
GOLD STAR FOODS INC	Child Nutrition - School Programs	\$20,041.23	240,191
	Total Amount For Pay Vouchers:	<b>\$22,080.99</b>	
	Total Amount for Object 470000:	<b>\$22,080.99</b>	
	Total Amount for Fund 1300:	<b>\$22,080.99</b>	
<b>Fund: 0100</b>			
520000 Travel and Conferences			
Pay Vouchers			
TULARE-KINGS MUSIC ED ASSN INC	LCAP Unduplicated Count Expenditures	\$200.00	0
	Total Amount For Pay Vouchers:	<b>\$200.00</b>	
	Total Amount for Object 520000:	<b>\$200.00</b>	
430000 Materials and Supplies			
Pay Vouchers			
SEQUOIA HIGH SCHOOL	Unrestricted Resources	\$80.00	0
TRESONA MULTIMEDIA LLC	Unrestricted Resources	\$180.00	0
T-SHIRT EXPRESS	Unrestricted Resources	\$7,042.13	0
ELSMORE SPORTS INC	Unrestricted Resources	\$238.99	240,761

**Tulare County Office of Education**  
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**\*\* FINAL \*\***

Vendor	Resource Title	Amount	Purchase Order
	Total Amount For Pay Vouchers:	<b>\$7,541.12</b>	
	Total Amount for Object 430000:	<b>\$7,541.12</b>	
560000	Rentals, Leases, Repairs and Non-Capitalized Improv		
Pay Vouchers			
SIDS UPHOLSTERY	Ongoing and Major Maintenance: Restricted Mair	\$188.00	0
	Total Amount For Pay Vouchers:	<b>\$188.00</b>	
	Total Amount for Object 560000:	<b>\$188.00</b>	
430000	Materials and Supplies		
Pay Vouchers			
BSN SPORTS INC	Unrestricted Resources	\$8,413.68	240,995
	Total Amount For Pay Vouchers:	<b>\$8,413.68</b>	
	Total Amount for Object 430000:	<b>\$8,413.68</b>	
440000	Non-Capitalized Equipment		
Pay Vouchers			
COLORADO TIME SYSTEMS LLC	Unrestricted Resources	\$4,945.48	240,834
	Total Amount For Pay Vouchers:	<b>\$4,945.48</b>	
	Total Amount for Object 440000:	<b>\$4,945.48</b>	
580000	Professional/Consulting Services and Operating Exper		
Pay Vouchers			
ZOOM VIDEO COMMUNICATIONS INC	Unrestricted Resources	\$193.42	0
	Total Amount For Pay Vouchers:	<b>\$193.42</b>	
	Total Amount for Object 580000:	<b>\$193.42</b>	
	Total Amount for Fund 0100:	<b>\$21,481.70</b>	

**Fund: 1300**

430000 Materials and Supplies

**Tulare County Office of Education**  
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**\*\* FINAL \*\***

Vendor	Resource Title	Amount	Purchase Order
Pay Vouchers FOCUS PACKAGING & SUPPLY CO	Child Nutrition - School Programs	\$8,238.76	241,113
	Total Amount For Pay Vouchers:	<b>\$8,238.76</b>	
	Total Amount for Object 430000:	<b>\$8,238.76</b>	
	Total Amount for Fund 1300:	<b>\$8,238.76</b>	
<b>Fund: 0100</b>			
430000 Materials and Supplies			
Pay Vouchers AMAZON.COM LLC	Career Technical Education (CTE) Grant Program	\$384.68	241,100
	Total Amount For Pay Vouchers:	<b>\$384.68</b>	
	Total Amount for Object 430000:	<b>\$384.68</b>	
	Total Amount for Fund 0100:	<b>\$384.68</b>	
<b>Fund: 1300</b>			
470000 Food			
Pay Vouchers GOLD STAR FOODS INC	Child Nutrition - School Programs	\$14,654.17	240,191
	Total Amount For Pay Vouchers:	<b>\$14,654.17</b>	
	Total Amount for Object 470000:	<b>\$14,654.17</b>	
	Total Amount for Fund 1300:	<b>\$14,654.17</b>	
<b>Fund: 0100</b>			
430000 Materials and Supplies			
Pay Vouchers U.S. BANK NATIONAL ASSOCIATION	America Rescue Plan - Homeless Children & Yout	\$1,966.68	0
	Total Amount For Pay Vouchers:	<b>\$1,966.68</b>	
	Total Amount for Object 430000:	<b>\$1,966.68</b>	

**Tulare County Office of Education**  
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**\*\* FINAL \*\***

Vendor	Resource Title	Amount	Purchase Order
Total Amount for Fund 0100:		<b>\$1,966.68</b>	
<b>Fund: 1300</b>			
470000	Food		
Pay Vouchers			
PRODUCERS DAIRY FOODS INC	Child Nutrition - School Programs	\$12,278.16	240,195
GOLD STAR FOODS INC	Child Nutrition - School Programs	\$83.60	240,191
Total Amount For Pay Vouchers:		<b>\$12,361.76</b>	
Total Amount for Object 470000:		<b>\$12,361.76</b>	
Total Amount for Fund 1300:		<b>\$12,361.76</b>	
<b>Fund: 0100</b>			
430000	Materials and Supplies		
Pay Vouchers			
CAL APPAREL INC	Unrestricted Resources	\$507.73	0
TURNUPSEED ELECTRIC INC	Unrestricted Resources	\$82.33	240,065
SUSTAINABLE TURF SCIENCE INC	Unrestricted Resources	\$75.00	240,062
U.S. BANK NATIONAL ASSOCIATION	Unrestricted Resources	\$41.16	240,848
Total Amount For Pay Vouchers:		<b>\$706.22</b>	
Total Amount for Object 430000:		<b>\$706.22</b>	
410000	Approved Textbooks and Core Curricula Materials		
Pay Vouchers			
GOODHEART - WILLCOX PUBLISHER	Elementary & Secondary School Emergency Relei	\$9,268.07	240,748
Total Amount For Pay Vouchers:		<b>\$9,268.07</b>	
Total Amount for Object 410000:		<b>\$9,268.07</b>	
Total Amount for Fund 0100:		<b>\$9,974.29</b>	
<b>Fund: 1300</b>			

**Tulare County Office of Education**  
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Vendor	Resource Title	Amount	Purchase Order
470000 Food			
Pay Vouchers			
GOLD STAR FOODS INC	Child Nutrition - School Programs	\$7,773.50	240,191
	Total Amount For Pay Vouchers:	<b>\$7,773.50</b>	
	Total Amount for Object 470000:	<b>\$7,773.50</b>	
	Total Amount for Fund 1300:	<b>\$7,773.50</b>	
<b>Fund: 0100</b>			
430000 Materials and Supplies			
Pay Vouchers			
DONALDSON COMPANY INC	Unrestricted Resources	\$1,998.64	241,060
	Total Amount For Pay Vouchers:	<b>\$1,998.64</b>	
	Total Amount for Object 430000:	<b>\$1,998.64</b>	
	Total Amount for Fund 0100:	<b>\$1,998.64</b>	
<b>Fund: 1300</b>			
470000 Food			
Pay Vouchers			
GOLD STAR FOODS INC	Child Nutrition - School Programs	\$7,565.57	240,758
	Total Amount For Pay Vouchers:	<b>\$7,565.57</b>	
	Total Amount for Object 470000:	<b>\$7,565.57</b>	
	Total Amount for Fund 1300:	<b>\$7,565.57</b>	
<b>Fund: 0100</b>			
550030 Water/Sewer			
Pay Vouchers			
CITY OF TULARE	Unrestricted Resources	\$25,461.27	240,656
	Total Amount For Pay Vouchers:	<b>\$25,461.27</b>	

**Tulare County Office of Education**  
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**\*\* FINAL \*\***

Vendor	Resource Title	Amount	Purchase Order
	Total Amount for Object 550030:	<b>\$25,461.27</b>	
	Total Amount for Fund 0100:	<b>\$25,461.27</b>	
<b>Fund: 1300</b>			
470000 Food			
Pay Vouchers			
SYSICO FOOD SERVICES CENTRAL CA	Child Nutrition - School Programs	\$845.62	240,613
	Total Amount For Pay Vouchers:	<b>\$845.62</b>	
	Total Amount for Object 470000:	<b>\$845.62</b>	
	Total Amount for Fund 1300:	<b>\$845.62</b>	
<b>Fund: 1100</b>			
550030 Water/Sewer			
Pay Vouchers			
CITY OF TULARE	California Adult Education Program (Formally AEE	\$1,049.04	240,656
	Total Amount For Pay Vouchers:	<b>\$1,049.04</b>	
	Total Amount for Object 550030:	<b>\$1,049.04</b>	
	Total Amount for Fund 1100:	<b>\$1,049.04</b>	
<b>Fund: 1300</b>			
470000 Food			
Pay Vouchers			
SYSICO FOOD SERVICES CENTRAL CA	Child Nutrition - School Programs	\$1,884.96	240,613
	Total Amount For Pay Vouchers:	<b>\$1,884.96</b>	
	Total Amount for Object 470000:	<b>\$1,884.96</b>	
	Total Amount for Fund 1300:	<b>\$1,884.96</b>	
<b>Fund: 1100</b>			
550030 Water/Sewer			

**Tulare County Office of Education**  
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**\*\* FINAL \*\***

Vendor	Resource Title	Amount	Purchase Order
Pay Vouchers CITY OF TULARE	California Adult Education Program (Formally AEF)	\$957.58	240,656
	Total Amount For Pay Vouchers:	<b>\$957.58</b>	
	Total Amount for Object 550030:	<b>\$957.58</b>	
	Total Amount for Fund 1100:	<b>\$957.58</b>	
<b>Fund: 1300</b>			
470000 Food			
Pay Vouchers SYSCO FOOD SERVICES CENTRAL CA	Child Nutrition - School Programs	\$121.70	240,613
	Total Amount For Pay Vouchers:	<b>\$121.70</b>	
	Total Amount for Object 470000:	<b>\$121.70</b>	
	Total Amount for Fund 1300:	<b>\$121.70</b>	
<b>Fund: 0100</b>			
550030 Water/Sewer			
Pay Vouchers CITY OF TULARE	Unrestricted Resources	\$1,894.12	240,656
	Total Amount For Pay Vouchers:	<b>\$1,894.12</b>	
	Total Amount for Object 550030:	<b>\$1,894.12</b>	
	Total Amount for Fund 0100:	<b>\$1,894.12</b>	
<b>Fund: 1300</b>			
470000 Food			
Pay Vouchers SYSCO FOOD SERVICES CENTRAL CA	Child Nutrition - School Programs	\$2,252.14	240,615
	Total Amount For Pay Vouchers:	<b>\$2,252.14</b>	
	Total Amount for Object 470000:	<b>\$2,252.14</b>	

**Tulare County Office of Education**  
**Accounts Payable Prelist (OB-NO Summary)**

**\*\* FINAL \*\***

Vendor	Resource Title	Amount	Purchase Order
Total Amount for Fund 1300:		<b>\$2,252.14</b>	
<b>Fund: 6310</b>			
430000	Materials and Supplies		
Pay Vouchers			
CENTRAL CA IMPLEMENT INC	Unrestricted Resources	\$538.41	0
Total Amount For Pay Vouchers:		<b>\$538.41</b>	
Total Amount for Object 430000:		<b>\$538.41</b>	
Total Amount for Fund 6310:		<b>\$538.41</b>	
<b>Fund: 0100</b>			
410000	Approved Textbooks and Core Curricula Materials		
Pay Vouchers			
GOODHEART - WILLCOX PUBLISHER	Elementary & Secondary School Emergency Relei	\$25,256.35	240,209
Total Amount For Pay Vouchers:		<b>\$25,256.35</b>	
Total Amount for Object 410000:		<b>\$25,256.35</b>	
430000	Materials and Supplies		
Pay Vouchers			
VEX ROBOTICS INC	K-12 Strong Workforce Program	\$175.15	241,165
Total Amount For Pay Vouchers:		<b>\$175.15</b>	
Total Amount for Object 430000:		<b>\$175.15</b>	
580000	Professional/Consulting Services and Operating Exper		
Pay Vouchers			
TULARE CO OFFICE EDUCATION	Special Education	\$13,800.00	241,204
Total Amount For Pay Vouchers:		<b>\$13,800.00</b>	
Total Amount for Object 580000:		<b>\$13,800.00</b>	
430000	Materials and Supplies		



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**\*\* FINAL \*\***

Vendor	Resource Title	Amount	Purchase Order
Pay Vouchers MAYESH WHOLESALE FLORIST INC	Carl D. Perkins Career and Technical Education:-1	\$2,076.59	240,794
	Total Amount For Pay Vouchers:	<b>\$2,076.59</b>	
	Total Amount for Object 430000:	<b>\$2,076.59</b>	
520000 Travel and Conferences			
Pay Vouchers CAETANO, DAVID	Agricultural Vocational Education	\$75.00	0
	Total Amount For Pay Vouchers:	<b>\$75.00</b>	
	Total Amount for Object 520000:	<b>\$75.00</b>	
430000 Materials and Supplies			
Pay Vouchers MAIN LINK PRINTING	Career Technical Education (CTE) Grant Program	\$64.95	0
	Total Amount For Pay Vouchers:	<b>\$64.95</b>	
	Total Amount for Object 430000:	<b>\$64.95</b>	
580000 Professional/Consulting Services and Operating Exper			
Pay Vouchers GOV CONNECTION INC	Unrestricted Resources	\$17,651.12	240,462
	Total Amount For Pay Vouchers:	<b>\$17,651.12</b>	
	Total Amount for Object 580000:	<b>\$17,651.12</b>	
	Total Amount for Fund 0100:	<b>\$59,099.16</b>	
<b>Fund: 6310</b>			
560000 Rentals, Leases, Repairs and Non-Capitalized Improv			
Pay Vouchers CENTRAL VALLEY REFRIGERATION	Unrestricted Resources	\$376.77	0
	Total Amount For Pay Vouchers:	<b>\$376.77</b>	

**Tulare County Office of Education**  
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**\*\* FINAL \*\***

Vendor	Resource Title	Amount	Purchase Order
		Total Amount for Object 560000:	<b>\$376.77</b>
		Total Amount for Fund 6310:	<b>\$376.77</b>
<b>Fund: 2510</b>			
560000	Rentals, Leases, Repairs and Non-Capitalized Improv		
Pay Vouchers			
GOV CONNECTION INC	Developer Mitigation Fees	\$20,987.87	0
		Total Amount For Pay Vouchers:	<b>\$20,987.87</b>
		Total Amount for Object 560000:	<b>\$20,987.87</b>
		Total Amount for Fund 2510:	<b>\$20,987.87</b>
<b>Fund: 0100</b>			
580000	Professional/Consulting Services and Operating Exper		
Pay Vouchers			
GOV CONNECTION INC	Unrestricted Resources	\$1,806.75	241,119
		Total Amount For Pay Vouchers:	<b>\$1,806.75</b>
		Total Amount for Object 580000:	<b>\$1,806.75</b>
430000	Materials and Supplies		
Pay Vouchers			
GOV CONNECTION INC	Unrestricted Resources	\$14,111.85	240,082
LOWES HOME CENTERS LLC	Carl D. Perkins Career and Technical Education:-1	\$212.60	0
		Total Amount For Pay Vouchers:	<b>\$14,324.45</b>
		Total Amount for Object 430000:	<b>\$14,324.45</b>
640000	Equipment		
Pay Vouchers			
MACDONALD R.F CO, INC	Unrestricted Resources	\$12,398.32	240,917
		Total Amount For Pay Vouchers:	<b>\$12,398.32</b>

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Vendor	Resource Title	Amount	Purchase Order
Total Amount for Object 640000:		<b>\$12,398.32</b>	
560000	Rentals, Leases, Repairs and Non-Capitalized Improv		
Pay Vouchers			
FLOWZ LLC	Ongoing and Major Maintenance: Restricted Mair	\$1,688.00	240,282
PRIME TOWING & TRANSPORT INC	Unrestricted Resources	\$375.00	240,129
Total Amount For Pay Vouchers:		<b>\$2,063.00</b>	
Total Amount for Object 560000:		<b>\$2,063.00</b>	
430000	Materials and Supplies		
Pay Vouchers			
REDING CO INC, C.A.	Unrestricted Resources	\$538.87	240,023
Total Amount For Pay Vouchers:		<b>\$538.87</b>	
Total Amount for Object 430000:		<b>\$538.87</b>	
590000	Communications		
Pay Vouchers			
COMCAST	Unrestricted Resources	\$433.08	240,489
Total Amount For Pay Vouchers:		<b>\$433.08</b>	
Total Amount for Object 590000:		<b>\$433.08</b>	
430000	Materials and Supplies		
Pay Vouchers			
OFFICE DEPOT INC	Unrestricted Resources	\$99.08	240,801
Total Amount For Pay Vouchers:		<b>\$99.08</b>	
Total Amount for Object 430000:		<b>\$99.08</b>	
560000	Rentals, Leases, Repairs and Non-Capitalized Improv		
Pay Vouchers			
CA TURF EQUIPMENT & SUPPLY INC	Ongoing and Major Maintenance: Restricted Mair	\$213.95	240,270

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**\*\* FINAL \*\***

Vendor	Resource Title	Amount	Purchase Order
	Total Amount For Pay Vouchers:	<b>\$213.95</b>	
	Total Amount for Object 560000:	<b>\$213.95</b>	
430000	Materials and Supplies		
Pay Vouchers			
FOODS CO INC	Unrestricted Resources	\$372.88	240,744
U.S. BANK NATIONAL ASSOCIATION	Unrestricted Resources	\$100.44	240,148
MONTGOMERY HARDWARE CO	Unrestricted Resources	\$701.92	240,553
U.S. BANK NATIONAL ASSOCIATION	LCAP Unduplicated Count Expenditures	\$135.00	240,780
JACKS GIT & GO INC	Unrestricted Resources	\$292.26	241,049
AMAZON.COM LLC	Unrestricted Resources	\$27.97	240,398
U.S. BANK NATIONAL ASSOCIATION	Arts, Music, and Instructional Materials Discretior	\$48.60	240,639
	Total Amount For Pay Vouchers:	<b>\$1,679.07</b>	
Credit Memos			
AMAZON.COM LLC	Unrestricted Resources	(\$85.50)	241,068
	Total Amount For Credit Memos:	<b>(\$85.50)</b>	
Pay Vouchers			
U.S. BANK NATIONAL ASSOCIATION	Unrestricted Resources	\$187.50	240,785
AMAZON.COM LLC	Unrestricted Resources	\$1,569.37	241,157
	Total Amount For Pay Vouchers:	<b>\$1,756.87</b>	
	Total Amount for Object 430000:	<b>\$3,350.44</b>	
640000	Equipment		
Pay Vouchers			
SOUTHEAST PUMP & EQUIPMENT INC	Ongoing and Major Maintenance: Restricted Mair	\$3,192.50	241,056
	Total Amount For Pay Vouchers:	<b>\$3,192.50</b>	
	Total Amount for Object 640000:	<b>\$3,192.50</b>	
430000	Materials and Supplies		

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Vendor	Resource Title	Amount	Purchase Order
Pay Vouchers			
VERNIER SOFTWARE & TECHNOLOGY	K-12 Strong Workforce Program	\$2,611.51	241,086
LUIS NURSERY	Unrestricted Resources	\$819.59	240,427
SMART & FINAL STORES CORP	Unrestricted Resources	\$200.00	240,156
	Total Amount For Pay Vouchers:	<b>\$3,631.10</b>	
	Total Amount for Object 430000:	<b>\$3,631.10</b>	
	Total Amount for Fund 0100:	<b>\$42,051.54</b>	
<b>Fund: 1100</b>			
430000	Materials and Supplies		
Pay Vouchers			
RAMSEY SOLUTIONS	Adult Basic Education: Priority 5 GED Services/Ac	\$668.85	241,125
	Total Amount For Pay Vouchers:	<b>\$668.85</b>	
	Total Amount for Object 430000:	<b>\$668.85</b>	
	Total Amount for Fund 1100:	<b>\$668.85</b>	
<b>Fund: 0100</b>			
580000	Professional/Consulting Services and Operating Experi		
Pay Vouchers			
PROMPT TEST LLC	LCAP Unduplicated Count Expenditures	\$4,500.00	240,953
	Total Amount For Pay Vouchers:	<b>\$4,500.00</b>	
	Total Amount for Object 580000:	<b>\$4,500.00</b>	
430000	Materials and Supplies		
Pay Vouchers			
U.S. BANK NATIONAL ASSOCIATION	LCAP Unduplicated Count Expenditures	\$400.00	0
	Total Amount For Pay Vouchers:	<b>\$400.00</b>	
	Total Amount for Object 430000:	<b>\$400.00</b>	

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Vendor	Resource Title	Amount	Purchase Order
		Total Amount for Fund 0100:	<b>\$4,900.00</b>
<b>Fund: 1100</b>			
430000	Materials and Supplies		
Pay Vouchers			
MOBILE UNIFORMS CO	California Adult Education Program (Formally AEE	\$3,704.31	240,460
		Total Amount For Pay Vouchers:	<b>\$3,704.31</b>
		Total Amount for Object 430000:	<b>\$3,704.31</b>
		Total Amount for Fund 1100:	<b>\$3,704.31</b>
<b>Fund: 0100</b>			
430000	Materials and Supplies		
Pay Vouchers			
CINTAS FIRST AID AND SAFETY	Unrestricted Resources	\$74.80	0
		Total Amount For Pay Vouchers:	<b>\$74.80</b>
		Total Amount for Object 430000:	<b>\$74.80</b>
580000	Professional/Consulting Services and Operating Exper		
Pay Vouchers			
TULARE CO OFFICE EDUCATION	Career Technical Education (CTE) Grant Program	\$4,350.00	0
OPTIMIZON	Unrestricted Resources	\$900.00	240,490
		Total Amount For Pay Vouchers:	<b>\$5,250.00</b>
		Total Amount for Object 580000:	<b>\$5,250.00</b>
430000	Materials and Supplies		
Pay Vouchers			
LUBRICATION ENGINEERS INC	Unrestricted Resources	\$1,392.00	240,174
HYDRAULIC CONTROLS INC	Unrestricted Resources	\$114.90	240,137
		Total Amount For Pay Vouchers:	<b>\$1,506.90</b>

**Tulare County Office of Education**  
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Vendor	Resource Title	Amount	Purchase Order
	Total Amount for Object 430000:	<b>\$1,506.90</b>	
	Total Amount for Fund 0100:	<b>\$6,831.70</b>	
<b>Fund: 2510</b>			
620000	Buildings and Improvement of Buildings		
Pay Vouchers			
MEEHLEIS MODULAR BUILDINGS INC	Developer Mitigation Fees	\$32,689.50	240,920
	Total Amount For Pay Vouchers:	<b>\$32,689.50</b>	
	Total Amount for Object 620000:	<b>\$32,689.50</b>	
	Total Amount for Fund 2510:	<b>\$32,689.50</b>	
<b>Fund: 0100</b>			
520000	Travel and Conferences		
Pay Vouchers			
FAMILY & CONSUMER SCIENCES EDU	Career Technical Education (CTE) Grant Program	\$580.00	0
	Total Amount For Pay Vouchers:	<b>\$580.00</b>	
	Total Amount for Object 520000:	<b>\$580.00</b>	
	Total Amount for Fund 0100:	<b>\$580.00</b>	
<b>Fund: 4000</b>			
620000	Buildings and Improvement of Buildings		
Pay Vouchers			
FARMERS & MERCHANTS BANK OF CE	Capital/Building Project #1	\$1,720.50	240,601
	Total Amount For Pay Vouchers:	<b>\$1,720.50</b>	
	Total Amount for Object 620000:	<b>\$1,720.50</b>	
	Total Amount for Fund 4000:	<b>\$1,720.50</b>	
<b>Fund: 0100</b>			
430000	Materials and Supplies		

**Tulare County Office of Education**  
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Vendor	Resource Title	Amount	Purchase Order
Pay Vouchers			
MORRIS LEVIN & SON INC	Unrestricted Resources	\$56.14	240,426
FACTORY MOTOR PARTS	Unrestricted Resources	\$676.16	240,162
LESLIES POOL SUPPLIES INC	Unrestricted Resources	\$169.29	240,961
LINDER EQUIPMENT INC	Unrestricted Resources	\$329.62	240,383
FASTENAL COMPANY INC	Unrestricted Resources	\$81.32	240,368
AMAZON.COM LLC	LCAP Unduplicated Count Expenditures	\$988.59	240,862
SMART & FINAL STORES CORP	Unrestricted Resources	\$90.00	240,156
CENTRAL VALLEY CHRISTIAN SCHOO	Unrestricted Resources	\$500.00	0
SHERWIN-WILLIAMS PAINT	Unrestricted Resources	\$428.99	240,067
AMAZON.COM LLC	LCAP Unduplicated Count Expenditures	\$771.70	241,188
INGRAM BAND SUPPLY LLC	Unrestricted Resources	\$740.00	0
OBRIAN YOUTH LEADERSHIP, HUGH	Unrestricted Resources	\$425.00	0
		Total Amount For Pay Vouchers:	<b>\$5,256.81</b>
		Total Amount for Object 430000:	<b>\$5,256.81</b>
560000 Rentals, Leases, Repairs and Non-Capitalized Improv			
Pay Vouchers			
CA TURF EQUIPMENT & SUPPLY INC	Ongoing and Major Maintenance: Restricted Mair	\$1,465.71	0
		Total Amount For Pay Vouchers:	<b>\$1,465.71</b>
		Total Amount for Object 560000:	<b>\$1,465.71</b>
430000 Materials and Supplies			
Pay Vouchers			
U.S. BANK NATIONAL ASSOCIATION	Unrestricted Resources	\$1,183.55	240,075
OBRIAN YOUTH LEADERSHIP, HUGH	Unrestricted Resources	\$425.00	0
CAMFIL USA INC	Unrestricted Resources	\$244.91	0
U.S. BANK NATIONAL ASSOCIATION	America Rescue Plan - Homeless Children & Yout	\$276.69	0



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Vendor	Resource Title	Amount	Purchase Order
	Total Amount For Pay Vouchers:	<b>\$2,130.15</b>	
	Total Amount for Object 430000:	<b>\$2,130.15</b>	
560000	Rentals, Leases, Repairs and Non-Capitalized Improv		
Pay Vouchers			
INGRAM BAND SUPPLY LLC	Unrestricted Resources	\$100.00	0
	Total Amount For Pay Vouchers:	<b>\$100.00</b>	
	Total Amount for Object 560000:	<b>\$100.00</b>	
430000	Materials and Supplies		
Pay Vouchers			
U.S. BANK NATIONAL ASSOCIATION	America Rescue Plan - Homeless Children & Yout	\$297.11	0
	Total Amount For Pay Vouchers:	<b>\$297.11</b>	
	Total Amount for Object 430000:	<b>\$297.11</b>	
520000	Travel and Conferences		
Pay Vouchers			
NICHOLSON, KELLEY	Unrestricted Resources	\$584.07	0
	Total Amount For Pay Vouchers:	<b>\$584.07</b>	
	Total Amount for Object 520000:	<b>\$584.07</b>	
560000	Rentals, Leases, Repairs and Non-Capitalized Improv		
Pay Vouchers			
ENTERPRISE RENT A CAR LOS ANGE	Unrestricted Resources	\$833.69	240,797
	Total Amount For Pay Vouchers:	<b>\$833.69</b>	
	Total Amount for Object 560000:	<b>\$833.69</b>	
430000	Materials and Supplies		
Pay Vouchers			
AMAZON.COM LLC	Carl D. Perkins Career and Technical Education:-1	\$435.42	240,970

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Vendor	Resource Title	Amount	Purchase Order
	Total Amount For Pay Vouchers:	<b>\$435.42</b>	
	Total Amount for Object 430000:	<b>\$435.42</b>	
520000	Travel and Conferences		
Pay Vouchers			
FONSECA, LAURA	Unrestricted Resources	\$585.38	0
	Total Amount For Pay Vouchers:	<b>\$585.38</b>	
	Total Amount for Object 520000:	<b>\$585.38</b>	
580000	Professional/Consulting Services and Operating Exper		
Pay Vouchers			
DELANO JOINT UNION HSD	IASA-Title I Basic Grants Low Income	\$675.64	0
	Total Amount For Pay Vouchers:	<b>\$675.64</b>	
	Total Amount for Object 580000:	<b>\$675.64</b>	
430000	Materials and Supplies		
Pay Vouchers			
FASTENAL COMPANY INC	Unrestricted Resources	\$323.41	0
AMAZON.COM LLC	Unrestricted Resources	\$65.56	241,018
	Total Amount For Pay Vouchers:	<b>\$388.97</b>	
	Total Amount for Object 430000:	<b>\$388.97</b>	
580000	Professional/Consulting Services and Operating Exper		
Pay Vouchers			
EAGLE SOFTWARE INC	Unrestricted Resources	\$66,814.35	0
	Total Amount For Pay Vouchers:	<b>\$66,814.35</b>	
	Total Amount for Object 580000:	<b>\$66,814.35</b>	
520000	Travel and Conferences		
Pay Vouchers			

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Vendor	Resource Title	Amount	Purchase Order
LIZARDO, ROY G.	Unrestricted Resources	\$108.76	0
	Total Amount For Pay Vouchers:	<b>\$108.76</b>	
	Total Amount for Object 520000:	<b>\$108.76</b>	
430000 Materials and Supplies			
Pay Vouchers			
U.S. BANK NATIONAL ASSOCIATION	Unrestricted Resources	\$135.00	0
	Total Amount For Pay Vouchers:	<b>\$135.00</b>	
	Total Amount for Object 430000:	<b>\$135.00</b>	
510000 Subagreements for Services			
Pay Vouchers			
TULARE CO SHERIFFS OFFICE	Unrestricted Resources	\$17,217.95	241,211
	Total Amount For Pay Vouchers:	<b>\$17,217.95</b>	
	Total Amount for Object 510000:	<b>\$17,217.95</b>	
520000 Travel and Conferences			
Pay Vouchers			
PENA, RENE	Unrestricted Resources	\$91.23	0
TULARE CO OFFICE EDUCATION	Career Technical Education (CTE) Grant Program	\$1,450.00	0
FERREIRA, HENRY	Unrestricted Resources	\$90.83	0
CARRASCO, DON	Unrestricted Resources	\$92.50	0
	Total Amount For Pay Vouchers:	<b>\$1,724.56</b>	
	Total Amount for Object 520000:	<b>\$1,724.56</b>	
560000 Rentals, Leases, Repairs and Non-Capitalized Improv			
Pay Vouchers			
B&T SERVICE STATION CONTRACTOR	Unrestricted Resources	\$292.60	0
	Total Amount For Pay Vouchers:	<b>\$292.60</b>	
	Total Amount for Object 560000:	<b>\$292.60</b>	

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Vendor	Resource Title	Amount	Purchase Order
430000	Materials and Supplies		
Pay Vouchers			
AMAZON.COM LLC	Unrestricted Resources	\$4,623.54	241,161
AMBER CHEMICAL INC	Unrestricted Resources	\$2,029.70	241,195
U.S. BANK NATIONAL ASSOCIATION	Unrestricted Resources	\$1,148.01	240,523
	Total Amount For Pay Vouchers:	<b>\$7,801.25</b>	
	Total Amount for Object 430000:	<b>\$7,801.25</b>	
580000	Professional/Consulting Services and Operating Experi		
Pay Vouchers			
AAA SECURITY INC	Unrestricted Resources	\$69,352.50	240,713
	Total Amount For Pay Vouchers:	<b>\$69,352.50</b>	
	Total Amount for Object 580000:	<b>\$69,352.50</b>	
430000	Materials and Supplies		
Pay Vouchers			
SCHOOL SPECIALTY LLC	Unrestricted Resources	\$31,193.53	240,017
	Total Amount For Pay Vouchers:	<b>\$31,193.53</b>	
	Total Amount for Object 430000:	<b>\$31,193.53</b>	
580000	Professional/Consulting Services and Operating Experi		
Pay Vouchers			
AAA SECURITY INC	Unrestricted Resources	\$2,240.00	240,713
	Total Amount For Pay Vouchers:	<b>\$2,240.00</b>	
	Total Amount for Object 580000:	<b>\$2,240.00</b>	
430000	Materials and Supplies		
Pay Vouchers			
AMAZON.COM LLC	Unrestricted Resources	\$136.35	241,105

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Vendor	Resource Title	Amount	Purchase Order
AIR MOBILE COMMUNICATIONS INC	Unrestricted Resources	\$109.18	0
AIRGAS NCN INC	Unrestricted Resources	\$1,225.77	240,575
	Total Amount For Pay Vouchers:	<b>\$1,471.30</b>	
	Total Amount for Object 430000:	<b>\$1,471.30</b>	
560000 Rentals, Leases, Repairs and Non-Capitalized Improv			
Pay Vouchers			
AMERICAN INCORPORATED	Ongoing and Major Maintenance: Restricted Mair	\$4,482.53	240,061
	Total Amount For Pay Vouchers:	<b>\$4,482.53</b>	
	Total Amount for Object 560000:	<b>\$4,482.53</b>	
430000 Materials and Supplies			
Pay Vouchers			
AMAZON.COM LLC	Career Technical Education (CTE) Grant Program	\$2,342.01	240,984
SMART & FINAL STORES CORP	Unrestricted Resources	\$60.00	241,215
AMS.NET INC	LCAP Unduplicated Count Expenditures	\$18,816.00	240,873
	Total Amount For Pay Vouchers:	<b>\$21,218.01</b>	
	Total Amount for Object 430000:	<b>\$21,218.01</b>	
580000 Professional/Consulting Services and Operating Exper			
Pay Vouchers			
TULARE CO HEALTH & HUMAN SERV	Unrestricted Resources	\$44.00	0
	Total Amount For Pay Vouchers:	<b>\$44.00</b>	
	Total Amount for Object 580000:	<b>\$44.00</b>	
430000 Materials and Supplies			
Pay Vouchers			
BAKER DISTRIBUTING CO LLC	Unrestricted Resources	\$41.66	241,064
SMART & FINAL STORES CORP	Unrestricted Resources	\$309.14	241,183
BARNES WELDING SUPPLY INC	Career Technical Education (CTE) Grant Program	\$257.75	241,059

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Vendor	Resource Title	Amount	Purchase Order
AMAZON.COM LLC	Unrestricted Resources	\$119.06	240,488
BAKER DISTRIBUTING CO LLC	Unrestricted Resources	\$38.94	240,278
AIRGAS NCN INC	Unrestricted Resources	\$904.59	240,575
AMAZON.COM LLC	Unrestricted Resources	\$4,714.06	240,864
BATTERY PRO	Unrestricted Resources	\$137.50	240,297
BIG BRAND TIRE & SERVICE INC	Unrestricted Resources	\$41.28	240,275
BIRD-X INC	Unrestricted Resources	\$1,002.92	241,061
BUS WEST INC	Unrestricted Resources	\$467.61	240,357
	Total Amount For Pay Vouchers:	<b>\$8,034.51</b>	
	Total Amount for Object 430000:	<b>\$8,034.51</b>	
550010 Gas			
Pay Vouchers			
GAS COMPANY INC, THE	Unrestricted Resources	\$31,125.54	240,501
	Total Amount For Pay Vouchers:	<b>\$31,125.54</b>	
	Total Amount for Object 550010:	<b>\$31,125.54</b>	
	Total Amount for Fund 0100:	<b>\$276,009.34</b>	
<b>Fund: 1100</b>			
550010 Gas			
Pay Vouchers			
GAS COMPANY INC, THE	California Adult Education Program (Formally AEE	\$1,895.73	240,501
	Total Amount For Pay Vouchers:	<b>\$1,895.73</b>	
	Total Amount for Object 550010:	<b>\$1,895.73</b>	
	Total Amount for Fund 1100:	<b>\$1,895.73</b>	
<b>Fund: 0100</b>			
550010 Gas			

**Tulare County Office of Education**  
**Accounts Payable Prelist (OB-NO Summary)**

**\*\* FINAL \*\***

Vendor	Resource Title	Amount	Purchase Order
Pay Vouchers GAS COMPANY INC, THE	Unrestricted Resources	\$1,455.00	240,501
	Total Amount For Pay Vouchers:	<b>\$1,455.00</b>	
	Total Amount for Object 550010:	<b>\$1,455.00</b>	
430000 Materials and Supplies			
Pay Vouchers CA TURF EQUIPMENT & SUPPLY INC	Unrestricted Resources	\$56.05	240,272
	Total Amount For Pay Vouchers:	<b>\$56.05</b>	
	Total Amount for Object 430000:	<b>\$56.05</b>	
560000 Rentals, Leases, Repairs and Non-Capitalized Improv			
Pay Vouchers CA TURF EQUIPMENT & SUPPLY INC	Ongoing and Major Maintenance: Restricted Mair	\$142.41	240,270
	Total Amount For Pay Vouchers:	<b>\$142.41</b>	
	Total Amount for Object 560000:	<b>\$142.41</b>	
520000 Travel and Conferences			
Pay Vouchers HAMILTON, CRAIG	Unrestricted Resources	\$673.74	0
	Total Amount For Pay Vouchers:	<b>\$673.74</b>	
	Total Amount for Object 520000:	<b>\$673.74</b>	
430000 Materials and Supplies			
Pay Vouchers U.S. BANK NATIONAL ASSOCIATION	Unrestricted Resources	\$2,043.65	240,159
CA TURF EQUIPMENT & SUPPLY INC	Unrestricted Resources	\$2,533.09	240,302
SUBWAY TULARE	Unrestricted Resources	\$60.08	241,132
CA TURF EQUIPMENT & SUPPLY INC	Unrestricted Resources	\$1,427.86	240,071
	Total Amount For Pay Vouchers:	<b>\$6,064.68</b>	

**Tulare County Office of Education**  
**Accounts Payable Prelist (OB-NO Summary)**

**\*\* FINAL \*\***

Vendor	Resource Title	Amount	Purchase Order
Total Amount for Object 430000:		<b>\$6,064.68</b>	
560000	Rentals, Leases, Repairs and Non-Capitalized Improv		
Pay Vouchers			
CA TURF EQUIPMENT & SUPPLY INC	Ongoing and Major Maintenance: Restricted Mair	\$50.80	240,071
Total Amount For Pay Vouchers:		<b>\$50.80</b>	
Total Amount for Object 560000:		<b>\$50.80</b>	
430000	Materials and Supplies		
Pay Vouchers			
CENTRAL CA IMPLEMENT INC	Unrestricted Resources	\$11.37	240,054
CONSOLIDATED ELECTRICAL DISTRI	Unrestricted Resources	\$1,022.87	240,053
Total Amount For Pay Vouchers:		<b>\$1,034.24</b>	
Total Amount for Object 430000:		<b>\$1,034.24</b>	
560000	Rentals, Leases, Repairs and Non-Capitalized Improv		
Pay Vouchers			
DG EQUIPMENT REPAIR	Ongoing and Major Maintenance: Restricted Mair	\$105.00	240,287
Total Amount For Pay Vouchers:		<b>\$105.00</b>	
Total Amount for Object 560000:		<b>\$105.00</b>	
430000	Materials and Supplies		
Pay Vouchers			
ENVIRO CLEAN SANITATION SUPPLY	Unrestricted Resources	\$5,712.25	240,303
U.S. BANK NATIONAL ASSOCIATION	Unrestricted Resources	\$129.80	240,158
SMART & FINAL STORES CORP	Unrestricted Resources	\$540.04	241,215
Total Amount For Pay Vouchers:		<b>\$6,382.09</b>	
Total Amount for Object 430000:		<b>\$6,382.09</b>	
Total Amount for Fund 0100:		<b>\$15,964.01</b>	



**Tulare County Office of Education**  
**Accounts Payable Prelist (OB-NO Summary)**

**\*\* FINAL \*\***

Vendor	Resource Title	Amount	Purchase Order
<b>Fund: 6310</b>			
580000	Professional/Consulting Services and Operating Exper		
Pay Vouchers			
TULARE IRRIGATION DISTRICT INC	Unrestricted Resources	\$879.97	0
	Total Amount For Pay Vouchers:	<b>\$879.97</b>	
	Total Amount for Object 580000:	<b>\$879.97</b>	
	Total Amount for Fund 6310:	<b>\$879.97</b>	
<b>Fund: 0100</b>			
430000	Materials and Supplies		
Pay Vouchers			
AMAZON.COM LLC	Unrestricted Resources	\$672.61	240,719
LOWES HOME CENTERS LLC	Unrestricted Resources	\$7,498.71	0
THARP INC, E. M.	Unrestricted Resources	\$708.87	240,942
TIFCO INDUSTRIES INC	Unrestricted Resources	\$306.20	240,096
THARP INC, E. M.	Unrestricted Resources	\$599.62	240,942
BUS WEST INC	Unrestricted Resources	\$187.08	240,343
ROCHE OIL INC	Unrestricted Resources	\$25,812.34	0
BUS WEST INC	Unrestricted Resources	\$146.26	240,343
WINDTAMER TARPS INC	LCAP Unduplicated Count Expenditures	\$1,637.27	241,225
BUS WEST INC	Unrestricted Resources	\$575.67	240,343
	Total Amount For Pay Vouchers:	<b>\$38,144.63</b>	
	Total Amount for Object 430000:	<b>\$38,144.63</b>	
	Total Amount for Fund 0100:	<b>\$38,144.63</b>	

**Fund: 1300**

470000 Food

**Tulare County Office of Education**  
**Accounts Payable Prelist (OB-NO Summary)**

**\*\* FINAL \*\***

Vendor	Resource Title	Amount	Purchase Order
Pay Vouchers SYSCO FOOD SERVICES CENTRAL CA	Child Nutrition - School Programs	\$708.07	240,613
	Total Amount For Pay Vouchers:	<b>\$708.07</b>	
Credit Memos SYSCO FOOD SERVICES CENTRAL CA	Child Nutrition - School Programs	(\$31.60)	240,613
	Total Amount For Credit Memos:	<b>(\$31.60)</b>	
Pay Vouchers SYSCO FOOD SERVICES CENTRAL CA	Child Nutrition - School Programs	\$2,492.57	240,614
	Total Amount For Pay Vouchers:	<b>\$2,492.57</b>	
	Total Amount for Object 470000:	<b>\$3,169.04</b>	
	Total Amount for Fund 1300:	<b>\$3,169.04</b>	
<b>Fund: 0100</b>			
430000 Materials and Supplies			
Pay Vouchers CINTAS FIRST AID AND SAFETY	Unrestricted Resources	\$173.65	241,003
	Total Amount For Pay Vouchers:	<b>\$173.65</b>	
	Total Amount for Object 430000:	<b>\$173.65</b>	
	Total Amount for Fund 0100:	<b>\$173.65</b>	
<b>Fund: 1300</b>			
470000 Food			
Pay Vouchers SYSCO FOOD SERVICES CENTRAL CA	Child Nutrition - School Programs	\$1,387.12	240,615
	Total Amount For Pay Vouchers:	<b>\$1,387.12</b>	
Credit Memos SYSCO FOOD SERVICES CENTRAL CA	Child Nutrition - School Programs	(\$16.04)	240,615

**Tulare County Office of Education**  
**Accounts Payable Prelist (OB-NO Summary)**

**\*\* FINAL \*\***

Vendor	Resource Title	Amount	Purchase Order
Total Amount For Credit Memos:		<b>(\$16.04)</b>	
Pay Vouchers SYSCO FOOD SERVICES CENTRAL CA	Child Nutrition - School Programs	\$27.38	240,615
Total Amount For Pay Vouchers:		<b>\$27.38</b>	
Total Amount for Object 470000:		<b>\$1,398.46</b>	
Total Amount for Fund 1300:		<b>\$1,398.46</b>	
<b>Fund: 0100</b>			
430000	Materials and Supplies		
Pay Vouchers HARBOR FREIGHT TOOLS USA INC	Unrestricted Resources	\$194.80	0
Total Amount For Pay Vouchers:		<b>\$194.80</b>	
Total Amount for Object 430000:		<b>\$194.80</b>	
580000	Professional/Consulting Services and Operating Exper		
Pay Vouchers A SOLUTION THRU TREATMENT, EDU	LCAP Unduplicated Count Expenditures	\$12,880.00	240,948
Total Amount For Pay Vouchers:		<b>\$12,880.00</b>	
Total Amount for Object 580000:		<b>\$12,880.00</b>	
430000	Materials and Supplies		
Pay Vouchers AMAZON.COM LLC	Unrestricted Resources	\$174.47	241,018
U.S. BANK NATIONAL ASSOCIATION	Unrestricted Resources	\$209.26	241,223
BUS WEST INC	Unrestricted Resources	\$2,246.03	240,343
Total Amount For Pay Vouchers:		<b>\$2,629.76</b>	
Total Amount for Object 430000:		<b>\$2,629.76</b>	
520000	Travel and Conferences		

**Tulare County Office of Education**  
**Accounts Payable Prelist (OB-NO Summary)**

**\*\* FINAL \*\***

Vendor	Resource Title	Amount	Purchase Order
Pay Vouchers HANSHEW, ROBERT	Unrestricted Resources	\$106.34	0
	Total Amount For Pay Vouchers:	<b>\$106.34</b>	
	Total Amount for Object 520000:	<b>\$106.34</b>	
430000 Materials and Supplies			
Pay Vouchers BUS WEST INC	Unrestricted Resources	\$654.17	240,343
	Total Amount For Pay Vouchers:	<b>\$654.17</b>	
	Total Amount for Object 430000:	<b>\$654.17</b>	
560000 Rentals, Leases, Repairs and Non-Capitalized Improv			
Pay Vouchers FRESNO ROOFING COMPANY INC.	Ongoing and Major Maintenance: Restricted Mair	\$776.25	0
	Total Amount For Pay Vouchers:	<b>\$776.25</b>	
	Total Amount for Object 560000:	<b>\$776.25</b>	
430000 Materials and Supplies			
Pay Vouchers A-Z BUS SALES INC	Unrestricted Resources	\$1,563.28	0
KROEGER EQUIPMENT & SUPPLY INC	Unrestricted Resources	\$2,736.12	0
	Total Amount For Pay Vouchers:	<b>\$4,299.40</b>	
	Total Amount for Object 430000:	<b>\$4,299.40</b>	
560000 Rentals, Leases, Repairs and Non-Capitalized Improv			
Pay Vouchers ALIGNMENT SPECIALIST, THE	Unrestricted Resources	\$1,084.53	0
	Total Amount For Pay Vouchers:	<b>\$1,084.53</b>	
	Total Amount for Object 560000:	<b>\$1,084.53</b>	

**Tulare County Office of Education**  
**Accounts Payable Prelist (OB-NO Summary)**

**\*\* FINAL \*\***

Vendor	Resource Title	Amount	Purchase Order
590000	Communications		
Pay Vouchers			
AT&T	Unrestricted Resources	\$6,273.22	0
	Total Amount For Pay Vouchers:	<b>\$6,273.22</b>	
	Total Amount for Object 590000:	<b>\$6,273.22</b>	
430000	Materials and Supplies		
Pay Vouchers			
SMART & FINAL STORES CORP	LCAP Unduplicated Count Expenditures	\$68.21	241,109
	Total Amount For Pay Vouchers:	<b>\$68.21</b>	
	Total Amount for Object 430000:	<b>\$68.21</b>	
520000	Travel and Conferences		
Pay Vouchers			
PRADO, CONSUELO	Unrestricted Resources	\$56.33	0
	Total Amount For Pay Vouchers:	<b>\$56.33</b>	
	Total Amount for Object 520000:	<b>\$56.33</b>	
	Total Amount for Fund 0100:	<b>\$29,023.01</b>	
<b>Fund: 6310</b>			
560000	Rentals, Leases, Repairs and Non-Capitalized Improv		
Pay Vouchers			
EVERGREEN LANDSCAPE SPRINKLERS	Unrestricted Resources	\$2,875.00	0
	Total Amount For Pay Vouchers:	<b>\$2,875.00</b>	
	Total Amount for Object 560000:	<b>\$2,875.00</b>	
	Total Amount for Fund 6310:	<b>\$2,875.00</b>	
<b>Fund: 0100</b>			
560000	Rentals, Leases, Repairs and Non-Capitalized Improv		

**Tulare County Office of Education**  
**Accounts Payable Prelist (OB-NO Summary)**

**\*\* FINAL \*\***

Vendor	Resource Title	Amount	Purchase Order
Pay Vouchers THARP INC, E. M.	Unrestricted Resources	\$411.01	240,146
	Total Amount For Pay Vouchers:	<b>\$411.01</b>	
	Total Amount for Object 560000:	<b>\$411.01</b>	
430000 Materials and Supplies			
Pay Vouchers GIOTTOS ALARM TECH	Unrestricted Resources	\$1,650.00	0
CMEA CENTRAL SECTION	Unrestricted Resources	\$225.00	0
	Total Amount For Pay Vouchers:	<b>\$1,875.00</b>	
	Total Amount for Object 430000:	<b>\$1,875.00</b>	
560000 Rentals, Leases, Repairs and Non-Capitalized Improv			
Pay Vouchers FRANZEN-HILL CORP	Unrestricted Resources	\$3,020.00	0
	Total Amount For Pay Vouchers:	<b>\$3,020.00</b>	
	Total Amount for Object 560000:	<b>\$3,020.00</b>	
580000 Professional/Consulting Services and Operating Exper			
Pay Vouchers PACIFIC ENGINEERING & CONSULTI	Unrestricted Resources	\$3,125.00	0
	Total Amount For Pay Vouchers:	<b>\$3,125.00</b>	
	Total Amount for Object 580000:	<b>\$3,125.00</b>	
430000 Materials and Supplies			
Pay Vouchers HOME DEPOT USA INC	Unrestricted Resources	\$37.64	0
	Total Amount For Pay Vouchers:	<b>\$37.64</b>	
	Total Amount for Object 430000:	<b>\$37.64</b>	
	Total Amount for Fund 0100:	<b>\$8,468.65</b>	

**Tulare County Office of Education**  
**Accounts Payable Prelist (OB-NO Summary)**

**\*\* FINAL \*\***

Vendor	Resource Title	Amount	Purchase Order
<b>Fund: 1100</b>			
867100	Adult Education Fees		
Pay Vouchers			
MENDOZA, JOSE	Adult Ed / Non-AEBG Sources	\$50.00	0
GONZALEZ, GLORIA	Adult Ed / Non-AEBG Sources	\$50.00	0
	Total Amount For Pay Vouchers:	<b>\$100.00</b>	
	Total Amount for Object 867100:	<b>\$100.00</b>	
	Total Amount for Fund 1100:	<b>\$100.00</b>	
<b>Fund: 0100</b>			
520000	Travel and Conferences		
Pay Vouchers			
GAMEZ, STEPHANIE	Unrestricted Resources	\$58.03	0
	Total Amount For Pay Vouchers:	<b>\$58.03</b>	
	Total Amount for Object 520000:	<b>\$58.03</b>	
430000	Materials and Supplies		
Pay Vouchers			
CMEA CENTRAL SECTION	Unrestricted Resources	\$225.00	0
ENVIRO CLEAN SANITATION SUPPLY	Unrestricted Resources	\$2,002.63	240,268
A-Z BUS SALES INC	Unrestricted Resources	\$462.90	240,352
AMAZON.COM LLC	Unrestricted Resources	\$281.44	240,538
	Total Amount For Pay Vouchers:	<b>\$2,971.97</b>	
	Total Amount for Object 430000:	<b>\$2,971.97</b>	
520000	Travel and Conferences		
Pay Vouchers			
PEREIRA, FERNANDO	Unrestricted Resources	\$68.73	0

**Tulare County Office of Education**  
**Accounts Payable Prelist (OB-NO Summary)**

**\*\* FINAL \*\***

Vendor	Resource Title	Amount	Purchase Order
	Total Amount For Pay Vouchers:	<b>\$68.73</b>	
	Total Amount for Object 520000:	<b>\$68.73</b>	
430000	Materials and Supplies		
Pay Vouchers			
CLOVIS UNIFIED SCHOOL DISTRICT	Unrestricted Resources	\$350.00	0
CENTRAL HIGH SCHOOL	Unrestricted Resources	\$1,250.00	0
LOWES HOME CENTERS LLC	Unrestricted Resources	\$488.17	240,317
	Total Amount For Pay Vouchers:	<b>\$2,088.17</b>	
	Total Amount for Object 430000:	<b>\$2,088.17</b>	
560000	Rentals, Leases, Repairs and Non-Capitalized Improv		
Pay Vouchers			
THARP INC, E. M.	Unrestricted Resources	\$5,258.21	0
	Total Amount For Pay Vouchers:	<b>\$5,258.21</b>	
	Total Amount for Object 560000:	<b>\$5,258.21</b>	
430000	Materials and Supplies		
Pay Vouchers			
BAKERSFIELD HIGH SCHOOL	Unrestricted Resources	\$400.00	0
FOUNTAIN VALLEY HS WRESTLING	Unrestricted Resources	\$575.00	0
	Total Amount For Pay Vouchers:	<b>\$975.00</b>	
	Total Amount for Object 430000:	<b>\$975.00</b>	
580000	Professional/Consulting Services and Operating Exper		
Pay Vouchers			
PROMPT TEST LLC	LCAP Unduplicated Count Expenditures	\$3,335.00	240,953
	Total Amount For Pay Vouchers:	<b>\$3,335.00</b>	
	Total Amount for Object 580000:	<b>\$3,335.00</b>	



**Tulare County Office of Education**  
**Accounts Payable Prelist (OB-NO Summary)**

**\*\* FINAL \*\***

Vendor	Resource Title	Amount	Purchase Order
430000	Materials and Supplies		
Pay Vouchers			
CITY OF TULARE	Unrestricted Resources	\$400.00	0
LEGACY RANCHES	Agricultural Vocational Education	\$2,688.00	0
GALAXY TULARE 10 LLC	K-12 Strong Workforce Program	\$500.00	0
	Total Amount For Pay Vouchers:	<b>\$3,588.00</b>	
	Total Amount for Object 430000:	<b>\$3,588.00</b>	
590000	Communications		
Pay Vouchers			
AT&T	Unrestricted Resources	\$53.64	240,724
	Total Amount For Pay Vouchers:	<b>\$53.64</b>	
	Total Amount for Object 590000:	<b>\$53.64</b>	
580000	Professional/Consulting Services and Operating Exper		
Pay Vouchers			
AAA SECURITY INC	Unrestricted Resources	\$13,709.50	240,713
	Total Amount For Pay Vouchers:	<b>\$13,709.50</b>	
	Total Amount for Object 580000:	<b>\$13,709.50</b>	
430000	Materials and Supplies		
Pay Vouchers			
AMAZON.COM LLC	IASA-Title I Basic Grants Low Income	\$164.95	240,827
	Total Amount For Pay Vouchers:	<b>\$164.95</b>	
	Total Amount for Object 430000:	<b>\$164.95</b>	
	Total Amount for Fund 0100:	<b>\$32,271.20</b>	

**Fund: 1300**

470000 Food

**Tulare County Office of Education**  
**Accounts Payable Prelist (OB-NO Summary)**

**\*\* FINAL \*\***

Vendor	Resource Title	Amount	Purchase Order
Pay Vouchers GOLD STAR FOODS INC	Child Nutrition - School Programs	\$5,575.52	240,191
	Total Amount For Pay Vouchers:	<b>\$5,575.52</b>	
	Total Amount for Object 470000:	<b>\$5,575.52</b>	
	Total Amount for Fund 1300:	<b>\$5,575.52</b>	
<b>Fund: 0100</b>			
410000	Approved Textbooks and Core Curricula Materials		
Pay Vouchers GOODHEART - WILLCOX PUBLISHER	Elementary & Secondary School Emergency Relei	\$7,515.13	240,527
	Total Amount For Pay Vouchers:	<b>\$7,515.13</b>	
	Total Amount for Object 410000:	<b>\$7,515.13</b>	
430000	Materials and Supplies		
Pay Vouchers AMAZON.COM LLC	IASA-Title I Basic Grants Low Income	\$82.47	240,827
	Total Amount For Pay Vouchers:	<b>\$82.47</b>	
	Total Amount for Object 430000:	<b>\$82.47</b>	
	Total Amount for Fund 0100:	<b>\$7,597.60</b>	
<b>Fund: 1300</b>			
470000	Food		
Pay Vouchers DOMINOS PIZZA INC	Child Nutrition - School Programs	\$360.00	240,734
	Total Amount For Pay Vouchers:	<b>\$360.00</b>	
	Total Amount for Object 470000:	<b>\$360.00</b>	
	Total Amount for Fund 1300:	<b>\$360.00</b>	

**Fund: 0100**

**Tulare County Office of Education**  
**Accounts Payable Prelist (OB-NO Summary)**

**\*\* FINAL \*\***

Vendor	Resource Title	Amount	Purchase Order
430000	Materials and Supplies		
Pay Vouchers			
AMAZON.COM LLC	Unrestricted Resources	\$606.00	240,864
AMBER CHEMICAL INC	Unrestricted Resources	\$893.07	241,195
BUS WEST INC	Unrestricted Resources	\$46.38	240,343
	Total Amount For Pay Vouchers:	<b>\$1,545.45</b>	
	Total Amount for Object 430000:	<b>\$1,545.45</b>	
560000	Rentals, Leases, Repairs and Non-Capitalized Improv		
Pay Vouchers			
DG EQUIPMENT REPAIR	Ongoing and Major Maintenance: Restricted Mair	\$210.00	240,287
	Total Amount For Pay Vouchers:	<b>\$210.00</b>	
	Total Amount for Object 560000:	<b>\$210.00</b>	
430000	Materials and Supplies		
Pay Vouchers			
MID-VALLEY PIPE & SUPPLY	Unrestricted Resources	\$217.31	0
	Total Amount For Pay Vouchers:	<b>\$217.31</b>	
	Total Amount for Object 430000:	<b>\$217.31</b>	
	Total Amount for Fund 0100:	<b>\$1,972.76</b>	
<b>Fund: 6310</b>			
430000	Materials and Supplies		
Pay Vouchers			
CULLUM HAY	Unrestricted Resources	\$2,817.60	0
	Total Amount For Pay Vouchers:	<b>\$2,817.60</b>	
	Total Amount for Object 430000:	<b>\$2,817.60</b>	
	Total Amount for Fund 6310:	<b>\$2,817.60</b>	

**Tulare County Office of Education**  
**Accounts Payable Prelist (OB-NO Summary)**

**\*\* FINAL \*\***

Vendor	Resource Title	Amount	Purchase Order
<b>Fund: 0100</b>			
430000	Materials and Supplies		
Pay Vouchers			
2080 MEDIA INC	LCAP Unduplicated Count Expenditures	\$1,500.00	0
	Total Amount For Pay Vouchers:	<b>\$1,500.00</b>	
	Total Amount for Object 430000:	<b>\$1,500.00</b>	
440000	Non-Capitalized Equipment		
Pay Vouchers			
2080 MEDIA INC	LCAP Unduplicated Count Expenditures	\$3,500.00	0
	Total Amount For Pay Vouchers:	<b>\$3,500.00</b>	
	Total Amount for Object 440000:	<b>\$3,500.00</b>	
580000	Professional/Consulting Services and Operating Exper		
Pay Vouchers			
FAGEN FRIEDMAN & FULFROST LLP	Unrestricted Resources	\$1,891.50	0
	Total Amount For Pay Vouchers:	<b>\$1,891.50</b>	
	Total Amount for Object 580000:	<b>\$1,891.50</b>	
430000	Materials and Supplies		
Pay Vouchers			
CITY OF TULARE	Unrestricted Resources	\$585.00	0
	Total Amount For Pay Vouchers:	<b>\$585.00</b>	
	Total Amount for Object 430000:	<b>\$585.00</b>	
560000	Rentals, Leases, Repairs and Non-Capitalized Improv		
Pay Vouchers			
CITY OF TULARE	Unrestricted Resources	\$1,870.25	0
	Total Amount For Pay Vouchers:	<b>\$1,870.25</b>	

**Tulare County Office of Education**  
**Accounts Payable Prelist (OB-NO Summary)**

**\*\* FINAL \*\***

Vendor	Resource Title	Amount	Purchase Order
Total Amount for Object 560000:		<b>\$1,870.25</b>	
580000	Professional/Consulting Services and Operating Experi		
Pay Vouchers			
TULARE CHAMBER OF COMMERCE INC	K-12 Strong Workforce Program	\$3,300.00	241,210
Total Amount For Pay Vouchers:		<b>\$3,300.00</b>	
Total Amount for Object 580000:		<b>\$3,300.00</b>	
430000	Materials and Supplies		
Pay Vouchers			
CLOVIS UNIFIED SCHOOL DISTRICT	Unrestricted Resources	\$350.00	0
SOUTHERN TIRE MART LLC	Unrestricted Resources	\$444.61	0
WASCO HIGH SCHOOL	Unrestricted Resources	\$400.00	0
Total Amount For Pay Vouchers:		<b>\$1,194.61</b>	
Total Amount for Object 430000:		<b>\$1,194.61</b>	
560000	Rentals, Leases, Repairs and Non-Capitalized Improv		
Pay Vouchers			
VINCENT COMMUNICATIONS INC	Unrestricted Resources	\$4,892.40	0
Total Amount For Pay Vouchers:		<b>\$4,892.40</b>	
Total Amount for Object 560000:		<b>\$4,892.40</b>	
520000	Travel and Conferences		
Pay Vouchers			
RODRIGUEZ, JOSE	Unrestricted Resources	\$59.05	0
Total Amount For Pay Vouchers:		<b>\$59.05</b>	
Total Amount for Object 520000:		<b>\$59.05</b>	
Total Amount for Fund 0100:		<b>\$18,792.81</b>	

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\*\*\* FINAL \*\*\*

Batch No 613

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
033270	2080 MEDIA INC	PV-245116	9/30/2023		1210 1211		010-07200-0-11100-10000-43000-409-7310-00	\$1,500.00		
	2080 MEDIA INC		9/30/2023		1210 1211		010-07200-0-11100-10000-44000-466-7310-00	\$3,500.00		
<b>Total Check Amount:</b>								<b>\$5,000.00</b>		
033232	A SOLUTION THRU TREATMENT, EDU	PV-245435	12/18/2023	240948	77		010-07200-0-11100-10000-58000-000-7314-00	\$12,880.00	L	
<b>Total Check Amount:</b>								<b>\$12,880.00</b>		
023583	AAA SECURITY INC	PV-245291	10/31/2023	240713	000130543		010-00000-0-11100-83000-58000-708-0000-00	\$1,935.50		22
	AAA SECURITY INC	PV-245292	11/16/2023	240713	000130562		010-00000-0-11100-83000-58000-708-0000-00	\$1,571.50		22
	AAA SECURITY INC	PV-245293	10/16/2023	240713	000130520		010-00000-0-11100-83000-58000-409-0000-00	\$14,899.50	L	22
	AAA SECURITY INC	PV-245295	10/31/2023	240713	000130542		010-00000-0-11100-83000-58000-409-0000-00	\$12,432.00		22
	AAA SECURITY INC	PV-245296	11/16/2023	240713	000130561		010-00000-0-11100-83000-58000-409-0000-00	\$11,543.00		22
	AAA SECURITY INC	PV-245297	11/30/2023	240713	000130595		010-00000-0-11100-83000-58000-368-0000-00	\$13,055.00		22
	AAA SECURITY INC	PV-245298	10/31/2023	240713	000130557		010-00000-0-11100-83000-58000-793-0000-00	\$6,125.00		22
	AAA SECURITY INC	PV-245299	11/16/2023	240713	000130575		010-00000-0-11100-83000-58000-793-0000-00	\$4,767.00	L	22
	AAA SECURITY INC	PV-245301	11/30/2023	240713	000130593		010-00000-0-11100-83000-58000-793-0000-00	\$3,024.00	L	22
	AAA SECURITY INC	PV-245303	11/16/2023	240713	000130566		010-00000-0-11302-83000-58000-000-0000-00	\$2,240.00	L	22
	AAA SECURITY INC	PV-245484	11/16/2023	240713	000130577		010-00000-0-11100-83000-58000-368-0000-00	\$13,709.50		22
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017870	AIR MOBILE COMMUNICATIONS INC	PV-245305	9/21/2023		34352		010-00000-0-11100-27000-43000-368-0000-00	\$109.18		22
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027845	AIRGAS NCN INC	PV-245306	12/13/2023	240575	9145024087		010-00000-0-00000-82000-43000-409-0038-50	\$1,225.77		22
	AIRGAS NCN INC	PV-245321	12/7/2023	240575	9144845388		010-00000-0-00000-82000-43000-466-0038-50	\$904.59		22
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027929	ALIGNMENT SPECIALIST, THE	PV-245447	12/1/2023		10131		010-00000-0-11100-36000-56000-000-0000-50	\$1,084.53		22
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031827	AMAZON.COM LLC	CM-240093	12/12/2023	240719	1WMV-CVVM-CVMX		010-00000-0-11326-10000-43000-466-0000-00	(\$11.90)		22
	AMAZON.COM LLC	CM-240094	12/13/2023	241068	1FV4-J9G3-QJGD		010-00000-0-11318-10000-43000-409-0000-00	(\$85.50)		22
	AMAZON.COM LLC	PV-245031	12/3/2023	240505	1NMK-R3M7-4L3X		110-63910-0-41100-27000-43000-000-0000-00	\$115.56		22
	AMAZON.COM LLC	PV-245032	11/7/2023	240532	1WHH-3F7T-1LCD		010-00000-0-11343-10000-43000-466-0000-00	\$50.97		22

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	AMAZON.COM LLC	PV-245034	12/6/2023	240561	1RPG-H7HM-TVGW		010-00000-0-11100-42000-43000-466-3250-00	\$64.90		22
	AMAZON.COM LLC	PV-245035	12/5/2023	240597	1YJD-F6NM-GXRY		010-00000-0-11100-31100-43000-409-0000-00	\$23.14		22
	AMAZON.COM LLC	PV-245036	12/6/2023	241068	11D3-Y9RF-NNVQ		010-00000-0-11318-10000-43000-409-0000-00	\$216.49		22
	AMAZON.COM LLC	PV-245042	12/6/2023	240675	1M34-Q4KC-R43Q		010-00000-0-11318-10000-43000-466-0000-00	\$11.38		22
	AMAZON.COM LLC	PV-245043	12/5/2023	240770	1JRM-RGM9-DQKR		010-00000-0-11100-42000-43000-793-0000-00	\$23.32		22
	AMAZON.COM LLC	PV-245044	11/15/2023	240815	1XML-4KXD-4VLG		010-07200-0-11100-10000-43000-793-5301-00	\$818.34		22
	AMAZON.COM LLC	PV-245045	12/1/2023	241072	1W6L-Q3R4-99TY		010-07200-0-11100-10000-43000-409-7305-00	\$2,557.79		22
	AMAZON.COM LLC	PV-245046	11/14/2023	240827	1KKX-VRWT-1747		010-30100-0-11100-10000-43000-409-0111-40	\$43.10		22
	AMAZON.COM LLC	PV-245047	11/14/2023	240827	1KKX-VRWT-1747		010-30100-0-11100-10000-43000-466-0111-40	\$43.10		22
	AMAZON.COM LLC	PV-245048	11/14/2023	240827	1KKX-VRWT-1747		010-30100-0-11100-10000-43000-368-0111-40	\$43.10		22
	AMAZON.COM LLC	PV-245049	11/15/2023	241106	1TFJ-GKCN-3WKQ		010-00000-0-11342-10000-43000-409-0000-00	\$98.29		22
	AMAZON.COM LLC	PV-245050	11/14/2023	241107	1PLX-RMWG-47PD		010-00000-0-11316-10000-43000-409-0000-00	\$43.11		22
	AMAZON.COM LLC	PV-245051	12/8/2023	241152	1TT7-Q6PF-4FXR		010-00000-0-11342-10000-43000-409-0000-00	\$1,847.00		22
	AMAZON.COM LLC	PV-245052	12/7/2023	241158	1RKR-X9MD-14W1		010-00000-0-11342-10000-43000-466-0000-00	\$256.38		22
	AMAZON.COM LLC	PV-245053	12/5/2023	241160	1QT1-PFYG-FHXP		010-00000-0-11321-10000-43000-409-0000-00	\$198.10		22
	AMAZON.COM LLC	PV-245054	10/27/2023	240827	1RRY-MWXP-4WPQ		010-30100-0-11100-10000-43000-145-0111-40	\$82.47		22
	AMAZON.COM LLC	PV-245055	10/27/2023	240827	1RRY-MWXP-4WPQ		010-30100-0-11100-10000-43000-649-0111-40	\$82.47		22
	AMAZON.COM LLC	PV-245056	10/27/2023	240827	1RRY-MWXP-4WPQ		010-30100-0-11100-10000-43000-368-0111-40	\$164.94		22
	AMAZON.COM LLC	PV-245057	10/27/2023	240827	1RRY-MWXP-4WPQ		010-30100-0-11100-10000-43000-409-0111-40	\$164.94		22
	AMAZON.COM LLC	PV-245059	10/27/2023	240827	1RRY-MWXP-4WPQ		010-30100-0-11100-10000-43000-466-0111-40	\$164.94		22
	AMAZON.COM LLC	PV-245068	11/15/2023	240719	1HV7-FVHP-7X3G		010-00000-0-11326-10000-43000-466-0000-00	\$25.87		22
	AMAZON.COM LLC	PV-245069	11/11/2023	240719	1LDL-7YYF-GQFN		010-00000-0-11326-10000-43000-466-0000-00	\$738.40		22
	AMAZON.COM LLC	PV-245098	12/6/2023	241100	1HRQ-G3VF-T63P		010-63870-4-38000-10000-43000-466-0000-40	\$384.68		22
	AMAZON.COM LLC	PV-245191	9/16/2023	240398	1TM1-JQ3R-GKHJ		010-00000-0-11342-10000-43000-368-0000-00	\$27.97		22
	AMAZON.COM LLC	PV-245195	12/13/2023	241157	1QGP-J6YW-Q6FR		010-00000-0-00000-77000-43000-000-0000-00	\$1,569.37		22
	AMAZON.COM LLC	PV-245232	12/11/2023	240686	1TT7-Q6PF-W4GK		010-00000-0-11100-31100-43000-368-0000-00	\$36.77		22
	AMAZON.COM LLC	PV-245233	12/9/2023	240862	1J74-XD7W-JCTY		010-07200-0-11100-10000-43000-409-7315-00	\$951.82		22
	AMAZON.COM LLC	PV-245237	12/14/2023	241188	1JDJ-MW3P-TD4M		010-07200-0-11100-10000-43000-409-7315-00	\$771.70		22
	AMAZON.COM LLC	PV-245253	12/8/2023	240970	1JR3-RJQF-7LM4		010-35500-0-61151-10000-43000-466-0000-40	\$435.42		22
	AMAZON.COM LLC	PV-245257	12/8/2023	241018	1QPD-KF49-CDPQ		010-00000-0-11418-10000-43000-368-0000-00	\$65.56		22
	AMAZON.COM LLC	PV-245265	12/4/2023	240598	1C4Y-HQMH-1RGY		010-00000-0-11321-10000-43000-466-0000-00	\$58.94		22
	AMAZON.COM LLC	PV-245266	11/1/2023	241157	1JYJ-VKLG-GQV6		010-00000-0-00000-77000-43000-000-0000-00	\$19.47		22
	AMAZON.COM LLC	PV-245267	12/3/2023	241157	1QF6-KCQY-47GQ		010-00000-0-00000-77000-43000-000-0000-00	\$112.48		22
	AMAZON.COM LLC	PV-245268	12/4/2023	240561	1G91-WPYQ-7TDG		010-00000-0-11100-42000-43000-466-3250-00	\$69.14		22
	AMAZON.COM LLC	PV-245269	12/4/2023	240598	1VKT-MRPK-6FYY		010-00000-0-11321-10000-43000-466-0000-00	\$34.62		22

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	AMAZON.COM LLC	PV-245271	11/18/2023	240747	1F3J-GV7J-GLMC		010-00000-0-11304-10000-43000-466-0000-00	\$32.48		22
	AMAZON.COM LLC	PV-245272	11/16/2023	240818	17TH-P1XC-4GML		010-58132-0-11100-10000-43000-466-0000-40	\$853.06		22
	AMAZON.COM LLC	PV-245273	10/29/2023	240929	1DCJ-LNGR-MQR3		010-35500-0-61102-10000-43000-409-0000-40	\$2,842.62		22
	AMAZON.COM LLC	PV-245274	11/20/2023	241018	13R1-FH9D-WMQT		010-00000-0-11418-10000-43000-368-0000-00	\$155.74		22
	AMAZON.COM LLC	PV-245275	12/4/2023	241065	13PG-P3N7-6WCQ		010-00000-0-11343-10000-43000-409-0000-00	\$293.18		22
	AMAZON.COM LLC	PV-245276	12/7/2023	241161	1QRD-VGM4-3CYT		010-00000-0-11318-10000-43000-409-0000-00	\$32.43		22
	AMAZON.COM LLC	PV-245304	11/30/2023	241105	1K3K-K94W-7361		010-00000-0-11343-10000-43000-368-0000-00	\$136.35		22
	AMAZON.COM LLC	PV-245308	11/30/2023	241103	17R1-P9RK-1LNV		010-63870-4-38000-10000-43000-409-0000-40	\$1,174.25		22
	AMAZON.COM LLC	PV-245309	12/5/2023	240408	1QCL-Y4L4-JW7W		010-00000-0-11343-10000-43000-409-0000-00	\$85.99		22
	AMAZON.COM LLC	PV-245310	11/7/2023	240984	1VMM-KKT1-6LWN		010-63870-4-38000-10000-43000-409-0000-40	\$1,081.77		22
	AMAZON.COM LLC	PV-245318	12/14/2023	240488	1VD4-YHWM-3P7P		010-00000-0-11100-31100-43000-466-0000-00	\$119.06		22
	AMAZON.COM LLC	PV-245322	12/14/2023	241157	1V7Y-6JY7-13QL		010-00000-0-00000-77000-43000-000-0000-00	\$214.06		22
	AMAZON.COM LLC	PV-245323	12/5/2023	241072	17JG-NC1F-D79K		010-07200-0-11100-10000-43000-409-7305-00	\$367.94		22
	AMAZON.COM LLC	PV-245324	11/8/2023	240815	1WHK-YNVC-6HTY		010-07200-0-11100-10000-43000-793-5301-00	\$2,372.72		22
	AMAZON.COM LLC	PV-245325	12/14/2023	241157	1X3T-CYQN-37FR		010-00000-0-00000-77000-43000-000-0000-00	\$1,672.79		22
	AMAZON.COM LLC	PV-245326	11/21/2023	240864	1KRK-F44J-D6RV		010-00000-0-11342-10000-43000-466-0000-00	\$86.55		22
	AMAZON.COM LLC	PV-245402	12/11/2023	240560	1XPN-3HXN-63MM		010-00000-0-11326-10000-43000-368-0000-00	\$459.24		22
	AMAZON.COM LLC	PV-245403	12/10/2023	241158	1GY9-7G4N-T79R		010-00000-0-11342-10000-43000-466-0000-00	\$53.08		22
	AMAZON.COM LLC	PV-245404	11/28/2023	240864	1Q4M-V1WC-3NCM		010-00000-0-11342-10000-43000-466-0000-00	\$99.75		22
	AMAZON.COM LLC	PV-245405	11/29/2023	240864	17F3-FH4V-6MJD		010-00000-0-11342-10000-43000-466-0000-00	\$606.00		22
	AMAZON.COM LLC	PV-245406	12/15/2023	240719	17YK-RTMM-99R4		010-00000-0-11326-10000-43000-466-0000-00	\$38.92		22
	AMAZON.COM LLC	PV-245407	12/16/2023	240719	1HPD-XLMY-KFX4		010-00000-0-11326-10000-43000-466-0000-00	\$21.62		22
	AMAZON.COM LLC	PV-245436	12/14/2023	241018	1F9W-PQXH-3PPW		010-00000-0-11418-10000-43000-368-0000-00	\$29.19		22
	AMAZON.COM LLC	PV-245437	12/2/2023	241018	1HX9-3RQQ-QPDT		010-00000-0-11418-10000-43000-368-0000-00	\$145.28		22
	AMAZON.COM LLC	PV-245465	12/6/2023	240538	1T3W-FF1X-N1CL		010-00000-0-11100-42000-43000-409-3250-00	\$281.44		22
	AMAZON.COM LLC	PV-245485	10/27/2023	240827	1RRY-MWXP-4WPQ		010-30100-0-11100-10000-43000-793-0111-40	\$82.48		22
	AMAZON.COM LLC	PV-245486	10/27/2023	240827	1RRY-MWXP-4WPQ		010-30100-0-11100-10000-43000-708-0111-40	\$82.47		22
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030624	AMBER CHEMICAL INC	PV-245277	10/23/2023	241195	0379563-IN		010-00000-0-00000-82000-43000-466-0038-50	\$2,029.70		22
	AMBER CHEMICAL INC	PV-245279	11/27/2023	241195	0379803-IN		010-00000-0-00000-82000-43000-466-0038-50	\$893.07		22
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021990	AMERICAN EAGLE ENTERPRISES INC	PV-245072	12/6/2023	241138	7858		010-81500-0-00000-81000-56000-409-0000-50	\$5,150.00		D



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028357	AMERICAN INCORPORATED	PV-245307	11/14/2023	240061	5332391		010-81500-0-00000-81000-56000-466-0000-50	\$4,482.53		
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031665	AMS.NET INC	PV-245312	11/28/2023	240873	0072916		010-07200-0-11100-10000-43000-368-7310-00	\$18,816.00	A	
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028489	AT&T	PV-245074	12/3/2023	240723	Acct 051 935 0022 00		010-00000-0-11100-81000-59000-409-0000-00	\$46.70		
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028654	AT&T	PV-245482	12/15/2023	240724	9391027958		010-00000-0-11100-81000-59000-409-0000-00	\$26.82		
	AT&T	PV-245483	12/15/2023	240724	9391027956		010-00000-0-11100-81000-59000-409-0000-00	\$26.82		
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031949	AT&T	PV-245449	12/7/2023		831-001-2582-192		010-00000-0-00000-77000-59000-000-0000-00	\$6,273.22		
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019481	A-Z BUS SALES INC	PV-245445	12/8/2023		INVCOL20390		010-00000-0-11100-36000-43000-000-0013-50	\$1,563.28		22
	A-Z BUS SALES INC	PV-245464	12/14/2023	240352	INVSAC13938		010-00000-0-11100-36000-43000-000-0013-50	\$462.90		22
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033420	B&T SERVICE STATION CONTRACTOR	PV-245264	11/22/2023		84945		010-00000-0-11100-36000-56000-000-0000-50	\$292.60		
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028723	BAKER DISTRIBUTING CO LLC	PV-245314	11/16/2023	241064	EN04253		010-00000-0-00000-81101-43000-466-0000-50	\$41.66		
	BAKER DISTRIBUTING CO LLC	PV-245319	11/21/2023	240278	EN24692		010-00000-0-00000-81101-43000-409-0000-50	\$16.01		
	BAKER DISTRIBUTING CO LLC	PV-245320	11/17/2023	240278	EN11538		010-00000-0-00000-81101-43000-409-0000-50	\$22.93		
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020545	BAKERSFIELD HIGH SCHOOL	PV-245476	3/15/2024		MO Boys Tennis Entry		010-00000-0-11100-42000-43000-368-3220-00	\$400.00		
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020523	BARNES WELDING SUPPLY INC	PV-245316	3/31/2023	241059	63156390		010-63870-4-38000-10000-43000-793-0000-40	\$257.75		22

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031636	BATTERY PRO	PV-245327	10/19/2023	240056	33075		010-00000-0-00000-81101-43000-466-0000-50	\$24.39		
	BATTERY PRO	PV-245328	12/14/2023	240056	33496		010-00000-0-00000-81101-43000-466-0000-50	\$93.62		
	BATTERY PRO	PV-245329	11/30/2023	240297	33413		010-00000-0-00000-81101-43000-368-0000-50	\$19.49		
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029165	BIG BRAND TIRE & SERVICE INC	PV-245330	11/15/2023	240275	1015-4005867		010-00000-0-00000-81101-43000-409-0000-50	\$41.28		
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033521	BIRD-X INC	PV-245331	11/1/2023	241061	666559		010-00000-0-00000-81101-43000-466-0000-50	\$1,002.92		
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020404	BSN SPORTS INC	PV-245088	6/6/2023	240008	921798637		010-00000-0-11100-42000-43000-409-3050-00	\$5,265.85		
	BSN SPORTS INC	PV-245089	10/16/2023	240994	923344986		010-00000-0-11100-42000-43000-409-3090-00	\$2,338.99		
	BSN SPORTS INC	PV-245090	10/14/2023	240995	923331864		010-00000-0-11100-42000-43000-409-3250-00	\$808.84		
								<b>Total Check Amount:</b>		
								<b>\$8,413.68</b>		
027829	BUS WEST INC	PV-245332	11/20/2023	240357	XA410046626.01		010-00000-0-11100-36000-43000-000-0013-50	\$467.61		22
	BUS WEST INC	PV-245421	12/12/2023	240343	XA400081969.01		010-00000-0-11100-36000-43000-000-0013-50	\$187.08		22
	BUS WEST INC	PV-245423	12/12/2023	240343	XA410047156.01		010-00000-0-11100-36000-43000-000-0013-50	\$146.26		22
	BUS WEST INC	PV-245425	12/12/2023	240343	XA410047157.01		010-00000-0-11100-36000-43000-000-0013-50	\$575.67		22
	BUS WEST INC	PV-245439	12/6/2023	240343	XA400081729.01		010-00000-0-11100-36000-43000-000-0013-50	\$2,246.03		22
	BUS WEST INC	PV-245441	12/11/2023	240343	XA400081847.01		010-00000-0-11100-36000-43000-000-0013-50	\$263.32		22
	BUS WEST INC	PV-245442	12/4/2023	240343	XA400081593.02		010-00000-0-11100-36000-43000-000-0013-50	\$46.38		22
	BUS WEST INC	PV-245443	12/8/2023	240343	XA400081831.01		010-00000-0-11100-36000-43000-000-0013-50	\$390.85		22
								<b>Total Check Amount:</b>		
								<b>\$4,323.20</b>		
027713	CA TURF EQUIPMENT & SUPPLY INC	PV-245181	12/13/2023	240270	616730		010-81500-0-00000-81101-56000-409-0000-50	\$147.00		22
	CA TURF EQUIPMENT & SUPPLY INC	PV-245182	12/13/2023	240270	616729		010-81500-0-00000-81101-56000-409-0000-50	\$66.95		22
	CA TURF EQUIPMENT & SUPPLY INC	PV-245244	11/20/2023		614224		010-81500-0-00000-81000-56000-368-0000-50	\$1,465.71		22
	CA TURF EQUIPMENT & SUPPLY INC	PV-245358	11/17/2023	240272	614101		010-00000-0-00000-81101-43000-409-0000-50	\$56.05		22
	CA TURF EQUIPMENT & SUPPLY INC	PV-245359	11/17/2023	240270	614100		010-81500-0-00000-81101-56000-409-0000-50	\$142.41		22

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027713	CA TURF EQUIPMENT & SUPPLY INC	PV-245365	10/24/2023	240302	611206		010-00000-0-00000-81101-43000-368-0000-50	\$207.82		22
	CA TURF EQUIPMENT & SUPPLY INC	PV-245366	11/2/2023	240302	612421		010-00000-0-00000-81101-43000-368-0000-50	\$135.31		22
	CA TURF EQUIPMENT & SUPPLY INC	PV-245367	11/2/2023	240302	612385		010-00000-0-00000-81101-43000-368-0000-50	\$649.28		22
	CA TURF EQUIPMENT & SUPPLY INC	PV-245368	11/16/2023	240302	613923		010-00000-0-00000-81101-43000-368-0000-50	\$79.44		22
	CA TURF EQUIPMENT & SUPPLY INC	PV-245369	11/28/2023	240302	614852		010-00000-0-00000-81101-43000-368-0000-50	\$162.32		22
	CA TURF EQUIPMENT & SUPPLY INC	PV-245370	12/14/2023	240302	616857		010-00000-0-00000-81101-43000-368-0000-50	\$865.94		22
	CA TURF EQUIPMENT & SUPPLY INC	PV-245371	12/14/2023	240302	616860		010-00000-0-00000-81101-43000-368-0000-50	\$432.98		22
	CA TURF EQUIPMENT & SUPPLY INC	PV-245373	11/15/2023	240071	613765		010-00000-0-00000-81101-43000-466-0000-50	\$52.07		22
	CA TURF EQUIPMENT & SUPPLY INC	PV-245374	11/15/2023	240071	613777		010-00000-0-00000-81101-43000-466-0000-50	\$27.05		22
	CA TURF EQUIPMENT & SUPPLY INC	PV-245375	11/15/2023	240071	613776		010-00000-0-00000-81101-43000-466-0000-50	\$1,316.28		22
	CA TURF EQUIPMENT & SUPPLY INC	PV-245376	11/30/2023	240071	615137		010-00000-0-00000-81101-43000-466-0000-50	\$32.46		22
	CA TURF EQUIPMENT & SUPPLY INC	PV-245377	11/28/2023	240071	614868		010-81500-0-00000-81000-56000-466-0000-50	\$50.80		22
<b>Total Check Amount:</b>								<b>\$5,889.87</b>		
008947	CAETANO, DAVID	PV-245163	11/9/2023		Travel Reimbursement		010-70100-0-38000-21400-52000-000-0000-40	\$75.00		
<b>Total Check Amount:</b>								<b>\$75.00</b>		
032624	CAL APPAREL INC	PV-245114	12/7/2023		9926		010-00000-0-11100-42000-43000-368-3250-00	\$507.73		
<b>Total Check Amount:</b>								<b>\$507.73</b>		
031347	CAMFIL USA INC	PV-245247	11/20/2023		30430060		010-00000-0-00000-81101-43000-368-0000-50	\$244.91		
<b>Total Check Amount:</b>								<b>\$244.91</b>		
030102	CARRASCO, DON	PV-245263	10/26/2023		Bus Driver Meals		010-00000-0-11100-36000-52000-000-0000-50	\$92.50		
<b>Total Check Amount:</b>								<b>\$92.50</b>		
015384	CENTRAL CA IMPLEMENT INC	PV-245152	11/20/2023		27512A 28170A		631-00000-0-00000-60000-43000-000-0000-00	\$538.41		
	CENTRAL CA IMPLEMENT INC	PV-245379	7/21/2023	240054	24872A		010-00000-0-00000-81101-43000-466-0000-50	\$11.37	H	
<b>Total Check Amount:</b>								<b>\$549.78</b>		

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021155	CENTRAL HIGH SCHOOL	PV-245473	2/16/2024		MO Varsity JV Baseba		010-00000-0-11100-42000-43000-368-3220-00	\$1,250.00		
<b>Total Check Amount:</b>								<b>\$1,250.00</b>		
026056	CENTRAL VALLEY CHRISTIAN SCHOOL	PV-245235	2/18/2024		TU Varsity Baseball		010-00000-0-11100-42000-43000-409-3220-00	\$500.00		
<b>Total Check Amount:</b>								<b>\$500.00</b>		
026545	CENTRAL VALLEY REFRIGERATION	PV-245166	10/5/2023		53087		631-00000-0-00000-60000-56000-000-0000-00	\$376.77		
<b>Total Check Amount:</b>								<b>\$376.77</b>		
033451	CINTAS FIRST AID AND SAFETY	PV-244934	11/14/2023		5184016242		110-63910-0-46304-10000-43000-000-0000-00	\$26.78		
	CINTAS FIRST AID AND SAFETY	PV-245215	12/7/2023		5187221601		010-00000-0-11342-10000-43000-466-0000-00	\$74.80		
	CINTAS FIRST AID AND SAFETY	PV-245430	12/6/2023	241003	4176207329		010-00000-0-00000-81101-43000-409-0000-50	\$173.65		
<b>Total Check Amount:</b>								<b>\$275.23</b>		
005881	CITY OF TULARE	PV-245130	11/30/2023	240656	DO Nov		010-00000-0-00000-82000-55003-000-0000-00	\$999.94		22
	CITY OF TULARE	PV-245131	11/30/2023	240656	TP Nov 2023		010-00000-0-00000-82000-55003-145-0000-00	\$1,136.47		22
	CITY OF TULARE	PV-245132	11/30/2023	240656	MO Nov 2023		010-00000-0-00000-82000-55003-368-0000-00	\$3,860.40		22
	CITY OF TULARE	PV-245133	11/30/2023	240656	TU Nov 2023		010-00000-0-00000-82000-55003-409-0000-00	\$10,877.70		22
	CITY OF TULARE	PV-245134	11/30/2023	240656	TW Dec 2023		010-00000-0-00000-82000-55003-466-0000-00	\$8,586.76		22
	CITY OF TULARE	PV-245137	11/30/2023	240656	TAS Admin Nov 2023		110-63910-0-41100-82000-55003-000-0000-00	\$758.79		22
	CITY OF TULARE	PV-245138	11/30/2023	240656	TAS Welding Nov 2023		110-63910-0-46304-82000-55003-000-0000-00	\$290.25		22
	CITY OF TULARE	PV-245141	11/30/2023	240656	TAS K St		110-63910-0-46300-82000-55003-000-0000-00	\$957.58		22
	CITY OF TULARE	PV-245143	11/30/2023	240656	SV Nov 2023		010-00000-0-00000-82000-55003-708-0000-00	\$372.39	H	22
	CITY OF TULARE	PV-245144	11/30/2023	240656	Farm		010-00000-0-11302-82000-55003-000-0000-00	\$1,521.73		22
<b>Total Check Amount:</b>								<b>\$29,362.01</b>		
020753	CITY OF TULARE	PV-244933	10/30/2023		Permits 11454 10729		010-00000-0-11342-10000-43000-145-0000-00	\$585.00		
	CITY OF TULARE	PV-245469	9/20/2023		Permit 11496		010-00000-0-11100-10000-56000-000-0000-00	\$1,870.25		D
	CITY OF TULARE	PV-245479	12/13/2023		Permits 11270 11481		010-00000-0-11100-42000-43000-466-3040-00	\$200.00		
	CITY OF TULARE		12/13/2023		Permits 11270 11481		010-00000-0-11100-42000-43000-466-3045-00	\$200.00		
<b>Total Check Amount:</b>								<b>\$2,855.25</b>		
033461	CLOVIS UNIFIED SCHOOL DISTRICT	PV-245468	2/16/2024		Entry Fees TU		010-00000-0-11100-42000-43000-409-3220-00	\$350.00		
	CLOVIS UNIFIED SCHOOL DISTRICT	PV-245471	2/16/2024		MO Boys Tennis Entry		010-00000-0-11100-42000-43000-368-3220-00	\$350.00		

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<b>Total Check Amount:</b>								<b>\$700.00</b>		
024597	CMEA CENTRAL SECTION	PV-245455	11/30/2023		28271-22490-3096		010-00000-0-11331-10000-43000-368-0000-00	\$225.00		
	CMEA CENTRAL SECTION	PV-245462	11/30/2023		28271-22490-3100		010-00000-0-11331-10000-43000-368-0000-00	\$225.00		
<b>Total Check Amount:</b>								<b>\$450.00</b>		
023129	COLORADO TIME SYSTEMS LLC	PV-245091	10/6/2023	240834	2007465-IN		010-00000-0-11100-42000-44000-466-0000-00	\$4,945.48		
<b>Total Check Amount:</b>								<b>\$4,945.48</b>		
026650	COMCAST	PV-245178	11/5/2023	240489	8155 50 035 0396524		010-00000-0-00000-77000-59000-000-0000-00	\$216.54		
	COMCAST	PV-245179	12/5/2023	240489	8155 50 0350 0396524		010-00000-0-00000-77000-59000-000-0000-00	\$216.54		
<b>Total Check Amount:</b>								<b>\$433.08</b>		
032194	CONSOLIDATED ELECTRICAL DISTRI	PV-245380	10/5/2023	240304	8809-1021255		010-00000-0-00000-81101-43000-368-0000-50	\$48.70		
	CONSOLIDATED ELECTRICAL DISTRI	PV-245381	10/11/2023	240304	8809-1021408		010-00000-0-00000-81101-43000-368-0000-50	\$91.32		
	CONSOLIDATED ELECTRICAL DISTRI	PV-245382	10/11/2023	240304	8809-1021397		010-00000-0-00000-81101-43000-368-0000-50	\$235.35		
	CONSOLIDATED ELECTRICAL DISTRI	PV-245383	11/2/2023	240288	8809-1021948		010-00000-0-00000-81101-43000-409-0000-50	\$227.66		
	CONSOLIDATED ELECTRICAL DISTRI	PV-245384	11/7/2023	240288	8809-1022019		010-00000-0-00000-81101-43000-409-0000-50	\$140.85		
	CONSOLIDATED ELECTRICAL DISTRI	PV-245385	11/7/2023	240053	8809-1021864		010-00000-0-00000-81101-43000-466-0000-50	\$278.99		
<b>Total Check Amount:</b>								<b>\$1,022.87</b>		
030959	CULLUM HAY	PV-245242	10/6/2023		6682		631-00000-0-00000-60000-43000-000-0000-00	\$2,817.60		
<b>Total Check Amount:</b>								<b>\$2,817.60</b>		
026024	DARDEN ASSOC INC, EDWIN S	PV-244998	11/22/2023	241147	38496		400-99901-0-00000-85000-62000-368-0169-00	\$4,337.89		
<b>Total Check Amount:</b>								<b>\$4,337.89</b>		
032313	DAVIS JOINT UNIFIED SCHOOL DIS	PV-244999	12/8/2023		24042		010-00000-0-00000-21400-58000-000-0000-00	\$2,550.00	L	
<b>Total Check Amount:</b>								<b>\$2,550.00</b>		
032155	DELANO JOINT UNION HSD	PV-245255	11/29/2023		33594		010-30100-0-11100-10000-58000-000-0000-40	\$675.64		

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								<b>Total Check Amount:</b>		
								<b>\$675.64</b>		
028388	DG EQUIPMENT REPAIR	PV-245386	11/1/2023	240287	2419		010-81500-0-00000-81000-56000-409-0000-50	\$105.00		22
	DG EQUIPMENT REPAIR	PV-245488	9/26/2023	240287	2414		010-81500-0-00000-81000-56000-409-0000-50	\$210.00		22
								<b>Total Check Amount:</b>		
								<b>\$315.00</b>		
019565	DOMINOS PIZZA INC	PV-244937	11/13/2023	240734	230240		130-53100-0-00000-37000-47000-409-0000-00	\$360.00		
	DOMINOS PIZZA INC	PV-244938	11/14/2023	240734	230247		130-53100-0-00000-37000-47000-409-0000-00	\$360.00		
	DOMINOS PIZZA INC	PV-244939	11/15/2023	240734	129853		130-53100-0-00000-37000-47000-409-0000-00	\$360.00		
	DOMINOS PIZZA INC	PV-244940	11/16/2023	240734	129858		130-53100-0-00000-37000-47000-409-0000-00	\$360.00		
	DOMINOS PIZZA INC	PV-244941	11/17/2023	240734	129865		130-53100-0-00000-37000-47000-409-0000-00	\$360.00		
	DOMINOS PIZZA INC	PV-244942	11/13/2023	240734	230241		130-53100-0-00000-37000-47000-466-0000-00	\$312.00		
	DOMINOS PIZZA INC	PV-244943	11/14/2023	240734	230248		130-53100-0-00000-37000-47000-466-0000-00	\$312.00		
	DOMINOS PIZZA INC	PV-244944	11/15/2023	240734	129854		130-53100-0-00000-37000-47000-466-0000-00	\$312.00		
	DOMINOS PIZZA INC	PV-244945	11/16/2023	240734	129859		130-53100-0-00000-37000-47000-466-0000-00	\$312.00		
	DOMINOS PIZZA INC	PV-244946	11/17/2023	240734	129866		130-53100-0-00000-37000-47000-466-0000-00	\$312.00		
	DOMINOS PIZZA INC	PV-244947	11/13/2023	240734	230242		130-53100-0-00000-37000-47000-368-0000-00	\$480.00		
	DOMINOS PIZZA INC	PV-244948	11/14/2023	240734	230249		130-53100-0-00000-37000-47000-368-0000-00	\$480.00		
	DOMINOS PIZZA INC	PV-244949	11/15/2023	240734	129855		130-53100-0-00000-37000-47000-368-0000-00	\$480.00		
	DOMINOS PIZZA INC	PV-244950	11/16/2023	240734	129860		130-53100-0-00000-37000-47000-368-0000-00	\$480.00		
	DOMINOS PIZZA INC	PV-244951	11/17/2023	240734	129867		130-53100-0-00000-37000-47000-368-0000-00	\$480.00		
	DOMINOS PIZZA INC	PV-244956	11/27/2023	240734	129870		130-53100-0-00000-37000-47000-409-0000-00	\$360.00		
	DOMINOS PIZZA INC	PV-244957	11/28/2023	240734	129874		130-53100-0-00000-37000-47000-409-0000-00	\$360.00		
	DOMINOS PIZZA INC	PV-244958	11/29/2023	240734	129880		130-53100-0-00000-37000-47000-409-0000-00	\$360.00		
	DOMINOS PIZZA INC	PV-244959	11/30/2023	240734	129885		130-53100-0-00000-37000-47000-409-0000-00	\$360.00		
	DOMINOS PIZZA INC	PV-244960	12/1/2023	240734	129891		130-53100-0-00000-37000-47000-409-0000-00	\$360.00		
	DOMINOS PIZZA INC	PV-244961	11/27/2023	240734	129871		130-53100-0-00000-37000-47000-466-0000-00	\$312.00		
	DOMINOS PIZZA INC	PV-244962	11/28/2023	240734	129875		130-53100-0-00000-37000-47000-466-0000-00	\$312.00		
	DOMINOS PIZZA INC	PV-244963	11/29/2023	240734	129881		130-53100-0-00000-37000-47000-466-0000-00	\$312.00		
	DOMINOS PIZZA INC	PV-244964	11/30/2023	240734	129886		130-53100-0-00000-37000-47000-466-0000-00	\$312.00		
	DOMINOS PIZZA INC	PV-244965	12/1/2023	240734	129892		130-53100-0-00000-37000-47000-466-0000-00	\$312.00		
	DOMINOS PIZZA INC	PV-244966	11/27/2023	240734	129872		130-53100-0-00000-37000-47000-368-0000-00	\$480.00		
	DOMINOS PIZZA INC	PV-244967	11/28/2023	240734	129876		130-53100-0-00000-37000-47000-368-0000-00	\$480.00		
	DOMINOS PIZZA INC	PV-244968	11/29/2023	240734	129882		130-53100-0-00000-37000-47000-368-0000-00	\$480.00		
	DOMINOS PIZZA INC	PV-244969	11/30/2023	240734	129887		130-53100-0-00000-37000-47000-368-0000-00	\$480.00		
	DOMINOS PIZZA INC	PV-244970	12/1/2023	240734	129893		130-53100-0-00000-37000-47000-368-0000-00	\$480.00		

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019565	DOMINOS PIZZA INC	PV-244972	12/4/2023	240734	229905		130-53100-0-00000-37000-47000-409-0000-00	\$360.00		
	DOMINOS PIZZA INC	PV-244973	12/5/2023	240734	229910		130-53100-0-00000-37000-47000-409-0000-00	\$360.00		
	DOMINOS PIZZA INC	PV-244974	12/6/2023	240734	229913		130-53100-0-00000-37000-47000-409-0000-00	\$360.00		
	DOMINOS PIZZA INC	PV-244975	12/7/2023	240734	229919		130-53100-0-00000-37000-47000-409-0000-00	\$360.00		
	DOMINOS PIZZA INC	PV-244976	12/8/2023	240734	229924		130-53100-0-00000-37000-47000-409-0000-00	\$360.00		
	DOMINOS PIZZA INC	PV-244977	12/4/2023	240734	229904		130-53100-0-00000-37000-47000-466-0000-00	\$312.00		
	DOMINOS PIZZA INC	PV-244978	12/5/2023	240734	229906		130-53100-0-00000-37000-47000-466-0000-00	\$312.00		
	DOMINOS PIZZA INC	PV-244980	12/6/2023	240734	229912		130-53100-0-00000-37000-47000-466-0000-00	\$312.00		
	DOMINOS PIZZA INC	PV-244982	12/7/2023	240734	229920		130-53100-0-00000-37000-47000-466-0000-00	\$312.00		
	DOMINOS PIZZA INC	PV-244984	12/8/2023	240734	229925		130-53100-0-00000-37000-47000-466-0000-00	\$312.00		
	DOMINOS PIZZA INC	PV-244987	12/4/2023	240734	129899		130-53100-0-00000-37000-47000-368-0000-00	\$480.00		
	DOMINOS PIZZA INC	PV-244990	12/5/2023	240734	229907		130-53100-0-00000-37000-47000-368-0000-00	\$480.00		
	DOMINOS PIZZA INC	PV-244991	12/6/2023	240734	229914		130-53100-0-00000-37000-47000-368-0000-00	\$480.00		
	DOMINOS PIZZA INC	PV-244992	12/7/2023	240734	229921		130-53100-0-00000-37000-47000-368-0000-00	\$480.00		
	DOMINOS PIZZA INC	PV-244993	12/8/2023	240734	229926		130-53100-0-00000-37000-47000-368-0000-00	\$480.00		
	DOMINOS PIZZA INC	PV-245008	11/13/2023	240734	230243		130-53100-0-00000-37000-47000-368-0000-00	\$108.00		
	DOMINOS PIZZA INC	PV-245009	11/14/2023	240734	230250		130-53100-0-00000-37000-47000-368-0000-00	\$108.00		
	DOMINOS PIZZA INC	PV-245010	11/15/2023	240734	129856		130-53100-0-00000-37000-47000-368-0000-00	\$108.00		
	DOMINOS PIZZA INC	PV-245011	11/16/2023	240734	129861		130-53100-0-00000-37000-47000-368-0000-00	\$108.00		
	DOMINOS PIZZA INC	PV-245012	11/17/2023	240734	129868		130-53100-0-00000-37000-47000-368-0000-00	\$108.00		
	DOMINOS PIZZA INC	PV-245013	11/27/2023	240734	129873		130-53100-0-00000-37000-47000-368-0000-00	\$108.00		
	DOMINOS PIZZA INC	PV-245014	11/28/2023	240734	129877		130-53100-0-00000-37000-47000-368-0000-00	\$108.00		
	DOMINOS PIZZA INC	PV-245015	11/29/2023	240734	129883		130-53100-0-00000-37000-47000-368-0000-00	\$108.00		
	DOMINOS PIZZA INC	PV-245016	11/30/2023	240734	129888		130-53100-0-00000-37000-47000-368-0000-00	\$108.00		
	DOMINOS PIZZA INC	PV-245017	12/1/2023	240734	129894		130-53100-0-00000-37000-47000-368-0000-00	\$108.00		
	DOMINOS PIZZA INC	PV-245018	12/4/2023	240734	129900		130-53100-0-00000-37000-47000-368-0000-00	\$108.00		
	DOMINOS PIZZA INC	PV-245019	12/5/2023	240734	129908		130-53100-0-00000-37000-47000-368-0000-00	\$108.00		
	DOMINOS PIZZA INC	PV-245020	12/6/2023	240734	229915		130-53100-0-00000-37000-47000-368-0000-00	\$108.00		
	DOMINOS PIZZA INC	PV-245021	12/7/2023	240734	229922		130-53100-0-00000-37000-47000-368-0000-00	\$108.00		
	DOMINOS PIZZA INC	PV-245023	12/8/2023	240734	229927		130-53100-0-00000-37000-47000-368-0000-00	\$108.00		
<b>Total Check Amount:</b>								<b>\$18,900.00</b>		
032684	DONALDSON COMPANY INC	PV-245127	10/31/2023	241060	7300111		010-00000-0-00000-81101-43000-466-0000-50	\$1,998.64		
<b>Total Check Amount:</b>								<b>\$1,998.64</b>		
022895	EAGLE SOFTWARE INC	PV-244971	7/1/2023		M&S9718		010-00000-0-00000-77000-58000-000-0000-00	\$66,814.35	A	

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<b>Total Check Amount:</b>								<b>\$66,814.35</b>		
033100	ECAPITAL COMMERCIAL FINANCE CO	PV-244935	12/7/2023	241058	SAS2285-03		010-65000-0-57600-11200-51000-000-0000-60	\$350.00		
<b>Total Check Amount:</b>								<b>\$350.00</b>		
033081	ELSMORE SPORTS INC	PV-245086	8/28/2023	240761	T6-006213		010-00000-0-11100-42000-43000-409-3140-00	\$238.99		
<b>Total Check Amount:</b>								<b>\$238.99</b>		
033450	ENTERPRISE RENT A CAR LOS ANGE	PV-245252	12/4/2023	240797	34661842		010-00000-0-11100-10000-56000-000-0000-00	\$833.69		
<b>Total Check Amount:</b>								<b>\$833.69</b>		
015195	ENVIRO CLEAN SANITATION SUPPLY	PV-245387	11/30/2023	240268	0147315-IN		010-00000-0-00000-82000-43000-409-0000-50	\$841.10		22
	ENVIRO CLEAN SANITATION SUPPLY	PV-245388	9/20/2023	240303	0146227-IN		010-00000-0-00000-82000-43000-368-0000-50	\$426.51		22
	ENVIRO CLEAN SANITATION SUPPLY	PV-245389	10/6/2023	240303	0146558-IN		010-00000-0-00000-82000-43000-368-0000-50	\$893.44		22
	ENVIRO CLEAN SANITATION SUPPLY	PV-245390	10/25/2023	240303	0146855-IN		010-00000-0-00000-82000-43000-368-0000-50	\$1,519.45		22
	ENVIRO CLEAN SANITATION SUPPLY	PV-245391	11/1/2023	240303	0146941-IN		010-00000-0-00000-82000-43000-368-0000-50	\$136.40		22
	ENVIRO CLEAN SANITATION SUPPLY	PV-245392	11/3/2023	240303	0146988-IN		010-00000-0-00000-82000-43000-368-0000-50	\$427.59		22
	ENVIRO CLEAN SANITATION SUPPLY	PV-245393	11/21/2023	240303	0147209-IN		010-00000-0-00000-82000-43000-368-0000-50	\$427.59	H	22
	ENVIRO CLEAN SANITATION SUPPLY	PV-245394	11/30/2023	240303	0147316-IN		010-00000-0-00000-82000-43000-368-0000-50	\$1,040.17		22
	ENVIRO CLEAN SANITATION SUPPLY	PV-245463	12/18/2023	240268	0147585-IN		010-00000-0-00000-82000-43000-409-0000-50	\$2,002.63		22
<b>Total Check Amount:</b>								<b>\$7,714.88</b>		
030172	EVERGREEN LANDSCAPE SPRINKLERS	PV-245452	11/8/2023		310434		631-00000-0-00000-60000-56000-000-0000-00	\$2,875.00		D
<b>Total Check Amount:</b>								<b>\$2,875.00</b>		
033182	FACTORY MOTOR PARTS	PV-245226	11/14/2023	240162	43-777646		010-00000-0-11100-36000-43000-000-0013-50	\$676.16		
<b>Total Check Amount:</b>								<b>\$676.16</b>		
030215	FAGEN FRIEDMAN & FULFROST LLP	PV-245317	10/24/2023		216155		010-00000-0-00000-76002-58000-000-0000-00	\$1,891.50		



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<b>Total Check Amount:</b>								<b>\$1,891.50</b>		
032453	FAMILY & CONSUMER SCIENCES EDU	PV-245223	12/14/2023		Ana Buzani Melinda J		010-63870-4-38000-21400-52000-466-0000-40	\$580.00		
<b>Total Check Amount:</b>								<b>\$580.00</b>		
032317	FARMERS & MERCHANTS BANK OF CE	PV-245224	11/30/2023	240601	Escrow # 1005020502		400-99901-0-00000-85000-62000-368-0182-00	\$1,720.50		
<b>Total Check Amount:</b>								<b>\$1,720.50</b>		
027772	FARMERSVILLE HIGH SCHOOL	PV-245039	12/29/2023		boys wrestling-MO		010-00000-0-11100-42000-43000-368-3220-00	\$400.00		
<b>Total Check Amount:</b>								<b>\$400.00</b>		
028011	FASTENAL COMPANY INC	PV-245231	12/1/2023	240368	81287		010-00000-0-00000-81101-43000-409-0000-50	\$81.32		22
	FASTENAL COMPANY INC	PV-245256	11/17/2023		81354		010-00000-0-00000-81000-43000-466-0038-50	\$323.41		22
<b>Total Check Amount:</b>								<b>\$404.73</b>		
033334	FERREIRA, HENRY	PV-245262	12/1/2023		bus driver meals		010-00000-0-11100-36000-52000-000-0000-50	\$90.83		
<b>Total Check Amount:</b>								<b>\$90.83</b>		
033314	FLOWZ LLC	PV-245174	11/1/2023	240282	1110		010-81500-0-00000-81000-56000-368-0000-50	\$938.00		
	FLOWZ LLC	PV-245175	12/6/2023	240282	1128		010-81500-0-00000-81000-56000-368-0000-50	\$750.00		
<b>Total Check Amount:</b>								<b>\$1,688.00</b>		
033362	FOCUS PACKAGING & SUPPLY CO	PV-245094	11/30/2023	241113	Acct 511 / MO		130-53100-0-00000-37000-43000-368-0000-00	\$2,090.75		
	FOCUS PACKAGING & SUPPLY CO	PV-245095	11/30/2023	241113	Acct 511 / TU		130-53100-0-00000-37000-43000-409-0000-00	\$2,590.59		
	FOCUS PACKAGING & SUPPLY CO	PV-245096	11/30/2023	241113	Acct 511 / TW		130-53100-0-00000-37000-43000-466-0000-00	\$3,557.42		
<b>Total Check Amount:</b>								<b>\$8,238.76</b>		
029525	FONSECA, LAURA	PV-245254	12/6/2023		Board Travel		010-00000-0-00000-71100-52000-000-0000-00	\$585.38		
<b>Total Check Amount:</b>								<b>\$585.38</b>		
029202	FOODS CO INC	PV-245183	11/14/2023	240744	045312		010-00000-0-11321-10000-43000-409-0000-00	\$121.59		
	FOODS CO INC	PV-245184	11/16/2023	240744	108196		010-00000-0-11321-10000-43000-409-0000-00	\$74.66		
	FOODS CO INC	PV-245185	11/21/2023	240744	045786		010-00000-0-11321-10000-43000-409-0000-00	\$70.76		
	FOODS CO INC	PV-245186	11/27/2023	240744	006681		010-00000-0-11321-10000-43000-409-0000-00	\$105.87		

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<b>Total Check Amount:</b>								<b>\$372.88</b>		
033545	FOUNTAIN VALLEY HS WRESTLING	PV-245477	12/19/2023		boys wrestling		010-00000-0-11100-42000-43000-368-3220-00	\$575.00		
<b>Total Check Amount:</b>								<b>\$575.00</b>		
021828	FRANZEN-HILL CORP	PV-245037	11/17/2023	240164	9 invs - see remit		010-00000-0-11100-36000-56000-000-0000-50	\$1,082.41	D	22
	FRANZEN-HILL CORP	PV-245456	6/23/2023		170918-2		010-00000-0-11100-36000-56000-000-0000-50	\$3,020.00	D	22
<b>Total Check Amount:</b>								<b>\$4,102.41</b>		
030809	FRESNO ROOFING COMPANY INC	PV-245444	11/11/2023		20440C		010-81500-0-00000-81000-56000-368-0000-50	\$776.25		
<b>Total Check Amount:</b>								<b>\$776.25</b>		
028236	GALAXY TULARE 10 LLC	PV-245481	11/9/2023		theatre rental		010-63880-4-38000-10000-43000-409-0000-40	\$500.00		
<b>Total Check Amount:</b>								<b>\$500.00</b>		
032975	GAMEZ, STEPHANIE	PV-245461	12/6/2023		bus driver meals		010-00000-0-11100-36000-52000-000-0000-50	\$58.03		
<b>Total Check Amount:</b>								<b>\$58.03</b>		
005388	GAS COMPANY INC, THE	PV-245334	12/13/2023	240501	01141652006	*	010-00000-0-00000-82000-55001-000-0000-00	\$1,566.37		
<b>Total Check Amount:</b>								<b>\$1,566.37</b>		
005388	GAS COMPANY INC, THE	PV-245353	12/12/2023	240501	05751598003	*	110-63910-0-46300-82000-55001-000-0000-00	\$18.95		
<b>Total Check Amount:</b>								<b>\$18.95</b>		
005388	GAS COMPANY INC, THE	PV-245354	12/12/2023	240501	05961598561	*	110-63910-0-46300-82000-55001-000-0000-00	\$26.33		
<b>Total Check Amount:</b>								<b>\$26.33</b>		
005388	GAS COMPANY INC, THE	PV-245335	12/12/2023	240501	06171598003	*	010-00000-0-00000-82000-55001-000-0000-00	\$18.95		
<b>Total Check Amount:</b>								<b>\$18.95</b>		
005388	GAS COMPANY INC, THE	PV-245336	12/12/2023	240501	06381598249	*	010-00000-0-00000-82000-55001-000-0000-00	\$13.39		
<b>Total Check Amount:</b>								<b>\$13.39</b>		
005388	GAS COMPANY INC, THE	PV-245355	12/12/2023	240501	06591598807	*	110-63910-0-46300-82000-55001-000-0000-00	\$116.52		

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								<b>Total Check Amount:</b>		
005388	GAS COMPANY INC, THE	PV-245356	12/14/2023	240501	07031641009	*	110-63910-0-46304-82000-55001-000-0000-00	\$274.99		
								<b>Total Check Amount:</b>		
005388	GAS COMPANY INC, THE	PV-245345	12/12/2023	240501	07221598837	*	010-00000-0-00000-82000-55001-708-0000-00	\$133.16		
								<b>Total Check Amount:</b>		
005388	GAS COMPANY INC, THE	PV-245346	12/12/2023	240501	07431598775	*	010-00000-0-00000-82000-55001-708-0000-00	\$13.39		
								<b>Total Check Amount:</b>		
005388	GAS COMPANY INC, THE	PV-245351	12/12/2023	240501	07641598193	*	110-63910-0-46300-82000-55001-000-0000-00	\$61.47		
								<b>Total Check Amount:</b>		
005388	GAS COMPANY INC, THE	PV-245341	12/13/2023	240501	07651658002	*	010-00000-0-00000-82000-55001-409-0000-00	\$315.68		
								<b>Total Check Amount:</b>		
005388	GAS COMPANY INC, THE	PV-245352	12/12/2023	240501	07851598891	*	110-63910-0-46300-82000-55001-000-0000-00	\$41.14		
								<b>Total Check Amount:</b>		
005388	GAS COMPANY INC, THE	PV-245333	12/12/2023	240501	08061598119	*	010-00000-0-00000-82000-55001-000-0000-00	\$120.21		
								<b>Total Check Amount:</b>		
005388	GAS COMPANY INC, THE	PV-245349	12/12/2023	240501	08481591009	*	110-63910-0-41100-82000-55001-000-0000-00	\$837.72		
								<b>Total Check Amount:</b>		
005388	GAS COMPANY INC, THE	PV-245350	12/12/2023	240501	08481598236	*	110-63910-0-46300-82000-55001-000-0000-00	\$518.61		
								<b>Total Check Amount:</b>		
005388	GAS COMPANY INC, THE	PV-245357	12/15/2023	240501	08721576794	*	010-00000-0-00000-82000-55001-793-0000-00	\$1,455.00		
								<b>Total Check Amount:</b>		
005388	GAS COMPANY INC, THE	PV-245343	12/12/2023	240501	09001757674	*	010-00000-0-00000-82000-55001-466-0000-00	\$9,814.77		
								<b>Total Check Amount:</b>		

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005388	GAS COMPANY INC, THE	PV-245348	12/13/2023	240501	09751682007	*	010-00000-0-11302-82000-55001-000-0000-00	\$1,076.89		
<b>Total Check Amount:</b>								<b>\$1,076.89</b>		
005388	GAS COMPANY INC, THE	PV-245347	12/13/2023	240501	09961682003	*	010-00000-0-11302-82000-55001-000-0000-00	\$151.66		
<b>Total Check Amount:</b>								<b>\$151.66</b>		
005388	GAS COMPANY INC, THE	PV-245337	12/13/2023	240501	11431682001	*	010-00000-0-00000-82000-55001-145-0000-00	\$293.57		
<b>Total Check Amount:</b>								<b>\$293.57</b>		
005388	GAS COMPANY INC, THE	PV-245339	12/13/2023	240501	12901647003	*	010-00000-0-00000-82000-55001-409-0000-00	\$452.06		
<b>Total Check Amount:</b>								<b>\$452.06</b>		
005388	GAS COMPANY INC, THE	PV-245340	12/13/2023	240501	13741647013	*	010-00000-0-00000-82000-55001-409-0000-00	\$5,610.12		
<b>Total Check Amount:</b>								<b>\$5,610.12</b>		
005388	GAS COMPANY INC, THE	PV-245344	12/12/2023	240501	16251581001	*	010-00000-0-00000-82000-55001-466-0000-00	\$187.24		
<b>Total Check Amount:</b>								<b>\$187.24</b>		
005388	GAS COMPANY INC, THE	PV-245342	12/13/2023	240501	17105419919	*	010-00000-0-00000-82000-55001-409-0000-00	\$5,090.39		
<b>Total Check Amount:</b>								<b>\$5,090.39</b>		
005388	GAS COMPANY INC, THE	PV-245338	12/14/2023	240501	18584930525	*	010-00000-0-00000-82000-55001-368-0000-00	\$6,267.69		
<b>Total Check Amount:</b>								<b>\$6,267.69</b>		
014999	GIOTTOS ALARM TECH	PV-244936	10/23/2023		6 invs - see remit		010-81500-0-00000-81000-56000-409-0000-50	\$7,356.95	D	
	GIOTTOS ALARM TECH	PV-245454	8/28/2023		139994 141637 141777		010-00000-0-00000-81101-43000-368-0000-50	\$1,650.00		
<b>Total Check Amount:</b>								<b>\$9,006.95</b>		
020784	GOLD STAR FOODS INC	PV-245077	11/11/2023	240191	300208 MO		130-53100-0-00000-37000-47000-368-0000-00	\$7,436.24		22
	GOLD STAR FOODS INC	PV-245078	11/11/2023	240191	300207 TU		130-53100-0-00000-37000-47000-409-0000-00	\$6,085.27		22
	GOLD STAR FOODS INC	PV-245080	11/11/2023	240191	300209 TW		130-53100-0-00000-37000-47000-466-0000-00	\$6,519.72		22
	GOLD STAR FOODS INC	PV-245099	11/18/2023	240191	300208 MO		130-53100-0-00000-37000-47000-368-0000-00	\$10,386.47		22
	GOLD STAR FOODS INC	PV-245100	11/18/2023	240191	300207 TU		130-53100-0-00000-37000-47000-409-0000-00	\$4,267.70		22
	GOLD STAR FOODS INC	PV-245111	11/25/2023	240191	300205		130-53100-0-00000-37000-47000-368-0000-00	\$27.87		22
	GOLD STAR FOODS INC	PV-245112	11/25/2023	240191	300205		130-53100-0-00000-37000-47000-409-0000-00	\$27.87		22

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020784	GOLD STAR FOODS INC	PV-245113	11/25/2023	240191	300205		130-53100-0-00000-37000-47000-466-0000-00	\$27.86		22
	GOLD STAR FOODS INC	PV-245122	11/18/2023	240758	300209 TW Non progra		130-53100-0-00000-37000-47000-466-8066-00	\$13.16		22
	GOLD STAR FOODS INC	PV-245123	12/2/2023	240191	300208 MO		130-53100-0-00000-37000-47000-368-0000-00	\$1,716.06		22
	GOLD STAR FOODS INC	PV-245125	12/2/2023	240191	300209 TW		130-53100-0-00000-37000-47000-466-0000-00	\$6,044.28		22
	GOLD STAR FOODS INC	PV-245128	12/2/2023	240191	300207 TU		130-53100-0-00000-37000-47000-409-0000-00	\$7,520.39		22
	GOLD STAR FOODS INC	PV-245129	12/2/2023	240758	300207 TU non-progra		130-53100-0-00000-37000-47000-409-8066-00	\$45.18		22
	GOLD STAR FOODS INC	PV-245487	11/18/2023	240191	300209		130-53100-0-00000-37000-47000-466-0000-00	\$5,575.52		22
<b>Total Check Amount:</b>								<b>\$55,693.59</b>		
030733	GONZALEZ REYNOSO, EMILIO	PV-245073	12/5/2023		EL Celebration		010-07200-0-00000-24950-43000-000-7303-00	\$1,272.00		
<b>Total Check Amount:</b>								<b>\$1,272.00</b>		
033544	GONZALEZ, GLORIA	PV-245460	11/14/2023		shoe reimbursement		110-90188-0-46307-00000-86710-000-0000-00	\$50.00	G	
<b>Total Check Amount:</b>								<b>\$50.00</b>		
014478	GOODHEART - WILLCOX PUBLISHER	PV-245120	7/21/2023	240527	1943725		010-32130-0-11100-10000-41000-368-6102-40	\$7,515.13		22
	GOODHEART - WILLCOX PUBLISHER	PV-245121	9/21/2023	240748	1954565		010-32130-0-11100-10000-41000-368-6102-40	\$9,268.07		22
	GOODHEART - WILLCOX PUBLISHER	PV-245153	7/7/2023	240209	1941748		010-32130-0-11100-10000-41000-409-6102-40	\$24,217.15		22
	GOODHEART - WILLCOX PUBLISHER	PV-245154	8/16/2023	240209	1947617		010-32130-0-11100-10000-41000-409-6102-40	\$1,039.20		22
<b>Total Check Amount:</b>								<b>\$42,039.55</b>		
025403	GOV CONNECTION INC	PV-245165	8/1/2023	240462	74369367		010-00000-0-00000-77000-58000-000-0000-00	\$17,651.12	A	22
	GOV CONNECTION INC	PV-245167	12/8/2023		74791934		251-99620-0-00000-81000-56000-368-0119-00	\$20,987.87	A	22
	GOV CONNECTION INC	PV-245168	11/29/2023	241119	74760098		010-00000-0-00000-77000-58000-000-0000-00	\$43.75		22
	GOV CONNECTION INC	PV-245169	11/22/2023	241119	74744980		010-00000-0-00000-77000-58000-000-0000-00	\$1,763.00		22
	GOV CONNECTION INC	PV-245170	12/8/2023	240082	3 invs - see remit		010-00000-0-00000-77000-43000-000-0000-00	\$4,450.48		22
	GOV CONNECTION INC	PV-245171	12/8/2023	240082	3 invs - see remit		010-00000-0-00000-75500-43000-000-0000-00	\$9,661.37		22
<b>Total Check Amount:</b>								<b>\$54,557.59</b>		
025519	HAMILTON, CRAIG	PV-245360	12/7/2023		board travel		010-00000-0-00000-71100-52000-000-0000-00	\$673.74	J	
<b>Total Check Amount:</b>								<b>\$673.74</b>		
033048	HANSHEW, ROBERT	PV-245440	11/11/2023		bus driver meals		010-00000-0-11100-36000-52000-000-0000-50	\$106.34		

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<b>Total Check Amount:</b>								<b>\$106.34</b>		
016412	HARBOR FREIGHT TOOLS USA INC	PV-245434	11/6/2023		1031510		010-00000-0-00000-81101-43000-466-0000-50	\$194.80		
<b>Total Check Amount:</b>								<b>\$194.80</b>		
032239	HOME DEPOT PRO, THE	PV-245022	11/21/2023	240189	776579161		010-00000-0-00000-81101-43000-368-0000-50	\$73.59		22
	HOME DEPOT PRO, THE	PV-245038	11/21/2023		776579054		010-00000-0-11342-10000-43000-368-0000-00	\$559.63		22
<b>Total Check Amount:</b>								<b>\$633.22</b>		
020858	HOME DEPOT USA INC	PV-244996	11/20/2023		8160009		010-00000-0-00000-81101-43000-000-0000-50	\$26.88		22
	HOME DEPOT USA INC	PV-245458	11/15/2023		2010670 3022225		010-00000-0-00000-77000-43000-000-0000-00	\$37.64		22
<b>Total Check Amount:</b>								<b>\$64.52</b>		
012532	HYDRAULIC CONTROLS INC	PV-245220	11/21/2023	240137	02730847		010-00000-0-11100-36000-43000-000-0013-50	\$2.05		
	HYDRAULIC CONTROLS INC	PV-245221	11/22/2023	240137	02731205		010-00000-0-11100-36000-43000-000-0013-50	\$112.85		
<b>Total Check Amount:</b>								<b>\$114.90</b>		
029310	INGRAM BAND SUPPLY LLC	PV-245238	10/25/2023		9545		010-00000-0-11331-10000-43000-466-0000-00	\$25.10		22
	INGRAM BAND SUPPLY LLC	PV-245239	12/4/2023		9636		010-00000-0-11331-10000-43000-466-0000-00	\$251.66		22
	INGRAM BAND SUPPLY LLC	PV-245240	10/2/2023		9489		010-00000-0-11331-10000-43000-466-0000-00	\$324.39		22
	INGRAM BAND SUPPLY LLC	PV-245241	10/3/2023		9490		010-00000-0-11331-10000-43000-466-0000-00	\$138.85		22
	INGRAM BAND SUPPLY LLC	PV-245249	8/28/2023		9400		010-00000-0-11331-81000-56000-409-0000-00	\$100.00		22
<b>Total Check Amount:</b>								<b>\$840.00</b>		
025698	JACKS GIT & GO INC	PV-245190	11/17/2023	241049	1783		010-00000-0-11100-27000-43000-793-0000-00	\$292.26		
<b>Total Check Amount:</b>								<b>\$292.26</b>		
031815	JAMESON, SHYANNAH	PV-245060	11/27/2023		112723-Tulare Wester		010-00000-0-11342-10000-43000-466-0000-00	\$885.00		
<b>Total Check Amount:</b>								<b>\$885.00</b>		
003013	JORGENSEN & COMPANY INC	PV-245067	11/27/2023		6098352		010-00000-0-00000-81101-43000-368-0000-50	\$112.58		22
	JORGENSEN & COMPANY INC		11/27/2023		6098352		010-00000-0-00000-81101-43000-409-0000-50	\$112.58		22
	JORGENSEN & COMPANY INC		11/27/2023		6098352		010-00000-0-00000-81101-43000-466-0000-50	\$112.58		22

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<b>Total Check Amount:</b>								<b>\$337.74</b>		
020080	KROEGER EQUIPMENT & SUPPLY INC	PV-245446	11/28/2023		98393 97864 97861		010-00000-0-11100-36000-43000-000-0013-50	\$2,736.12		
<b>Total Check Amount:</b>								<b>\$2,736.12</b>		
033547	LEGACY RANCHES	PV-245480	9/18/2023		35		010-70100-0-38000-10000-43000-000-0000-40	\$2,688.00		
<b>Total Check Amount:</b>								<b>\$2,688.00</b>		
029662	LESLIES POOL SUPPLIES INC	PV-245227	12/4/2023	240961	00633-02-050323		010-00000-0-00000-81000-43000-466-0038-50	\$169.29		
<b>Total Check Amount:</b>								<b>\$169.29</b>		
003362	LINDER EQUIPMENT INC	PV-245228	11/14/2023	240383	IC36224		010-00000-0-11100-36000-43000-000-0013-50	\$33.24		
	LINDER EQUIPMENT INC	PV-245229	11/15/2023	240383	IC36254		010-00000-0-11100-36000-43000-000-0013-50	\$66.18		
	LINDER EQUIPMENT INC	PV-245230	11/29/2023	240383	CA36058		010-00000-0-11100-36000-43000-000-0013-50	\$230.20		
<b>Total Check Amount:</b>								<b>\$329.62</b>		
027023	LIZARDO, ROY G.	PV-245258	11/30/2023		bus driver meals		010-00000-0-11100-36000-52000-000-0000-50	\$108.76		
<b>Total Check Amount:</b>								<b>\$108.76</b>		
032780	LOWES HOME CENTERS LLC	PV-244952	11/14/2023		901478		130-53100-0-00000-37000-43000-466-0000-00	\$61.44		22
	LOWES HOME CENTERS LLC	PV-244953	11/3/2023		973209		110-63910-0-41100-27000-43000-000-0000-00	\$134.10		22
	LOWES HOME CENTERS LLC	PV-244954	10/9/2023		901067		671-00000-0-00000-60000-56000-000-0000-00	\$1,215.15		22
	LOWES HOME CENTERS LLC	PV-244955	11/22/2023		970593		010-00000-0-00000-72000-43000-000-0000-00	\$157.84		22
	LOWES HOME CENTERS LLC	PV-245149	11/30/2023		901406 901712 901528		010-00000-0-00000-77000-43000-000-0000-00	\$143.77		22
	LOWES HOME CENTERS LLC	PV-245172	11/14/2023		901980		010-35500-0-61127-10000-43000-000-4300-40	\$212.60		22
	LOWES HOME CENTERS LLC	PV-245396	11/30/2023	240045	17 invs - see remit		010-00000-0-00000-81101-43000-466-0000-50	\$1,500.75		22
	LOWES HOME CENTERS LLC	PV-245409	11/30/2023	240435	7 invs - see remit		010-00000-0-00000-81101-43000-409-0000-50	\$421.46		22
	LOWES HOME CENTERS LLC	PV-245410	11/30/2023	241202	6 invs - see remit		010-00000-0-00000-81000-43000-409-0038-50	\$1,096.48		22
	LOWES HOME CENTERS LLC	PV-245411	11/30/2023	240658	901480 901738		010-00000-0-00000-81000-43000-466-0038-50	\$65.34		22
	LOWES HOME CENTERS LLC	PV-245412	10/4/2023	240931	992828		010-35500-0-61129-10000-43000-409-0000-40	\$3,782.36		22
	LOWES HOME CENTERS LLC	PV-245413	11/30/2023	241118	901153 978452 989460		010-35500-0-61127-10000-43000-000-4300-40	\$488.55		22
	LOWES HOME CENTERS LLC	PV-245474	11/30/2023	240317	901401 901795		010-00000-0-00000-81101-43000-368-0000-50	\$488.17		22
<b>Total Check Amount:</b>								<b>\$9,768.01</b>		
017246	LUBRICATION ENGINEERS INC	PV-245218	11/27/2023	240174	IN515816		010-00000-0-11100-36000-43000-000-0011-50	\$1,392.00		

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<b>Total Check Amount:</b>								<b>\$1,392.00</b>		
023909	LUIS NURSERY	PV-245206	11/30/2023	240427	1-2-231130-008		010-00000-0-00000-81101-43000-409-0000-50	\$268.45		
	LUIS NURSERY	PV-245207	11/30/2023	240427	1-001-231130-007		010-00000-0-00000-81101-43000-409-0000-50	\$66.05		
	LUIS NURSERY	PV-245208	12/7/2023	240427	1-2-231207-010		010-00000-0-00000-81101-43000-409-0000-50	\$387.90		
	LUIS NURSERY	PV-245209	12/8/2023	240427	1-001--231208-008		010-00000-0-00000-81101-43000-409-0000-50	\$97.19		
<b>Total Check Amount:</b>								<b>\$819.59</b>		
023835	MACDONALD R.F CO, INC	PV-245173	10/4/2023	240917	I233313		010-00000-0-00000-81000-64000-466-0038-50	\$12,398.32	F	
<b>Total Check Amount:</b>								<b>\$12,398.32</b>		
028593	MAIN LINK PRINTING	PV-245164	11/3/2023		3275		010-63870-4-38000-10000-43000-000-0000-40	\$64.95		
<b>Total Check Amount:</b>								<b>\$64.95</b>		
029822	MAYESH WHOLESale FLORIST INC	PV-245158	11/15/2023	240794	2596419		010-35500-0-61154-10000-43000-000-4300-40	\$271.88		
	MAYESH WHOLESale FLORIST INC	PV-245159	12/5/2023	240794	2621672		010-35500-0-61154-10000-43000-000-4300-40	\$436.71		
	MAYESH WHOLESale FLORIST INC	PV-245160	12/6/2023	240794	2626195		010-35500-0-61154-10000-43000-000-4300-40	\$229.99		
	MAYESH WHOLESale FLORIST INC	PV-245161	12/11/2023	240794	2631415		010-35500-0-61154-10000-43000-000-4300-40	\$951.02		
	MAYESH WHOLESale FLORIST INC	PV-245162	12/13/2023	240794	2635534		010-35500-0-61154-10000-43000-000-4300-40	\$186.99		
<b>Total Check Amount:</b>								<b>\$2,076.59</b>		
032198	MEEHLEIS MODULAR BUILDINGS INC	PV-245222	11/30/2023	240920	App 6 (23757-C0006)		251-99620-0-00000-85000-62000-368-0182-00	\$32,689.50	E	
<b>Total Check Amount:</b>								<b>\$32,689.50</b>		
033543	MENDOZA, JOSE	PV-245459	11/14/2023		shoe reimbursment		110-90188-0-46307-00000-86710-000-0000-00	\$50.00	G	
<b>Total Check Amount:</b>								<b>\$50.00</b>		
019516	MID-VALLEY PIPE & SUPPLY	PV-245472	11/16/2023		339413		010-00000-0-00000-81101-43000-466-0000-50	\$217.31		
<b>Total Check Amount:</b>								<b>\$217.31</b>		
026481	MOBILE UNIFORMS CO	PV-245214	11/15/2023	240460	191		110-63910-0-46307-10000-43000-000-0000-00	\$3,704.31		



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<b>Total Check Amount:</b>								<b>\$3,704.31</b>		
026632	MONTEIRO, VALTER	PV-244994	11/27/2023		bus driver meals		010-00000-0-11100-36000-52000-000-0000-50	\$71.52		
<b>Total Check Amount:</b>								<b>\$71.52</b>		
031924	MONTGOMERY HARDWARE CO	PV-245188	11/28/2023	240553	758147		010-00000-0-00000-81101-43000-409-0000-50	\$701.92		22
<b>Total Check Amount:</b>								<b>\$701.92</b>		
003317	MORRIS LEVIN & SON INC	PV-245225	11/29/2023	240426	131039		010-00000-0-00000-81101-43000-409-0000-50	\$56.14		
<b>Total Check Amount:</b>								<b>\$56.14</b>		
030855	NICHOLSON, KELLEY	PV-245251	12/3/2023		Board Travel		010-00000-0-00000-71100-52000-000-0000-00	\$584.07		
<b>Total Check Amount:</b>								<b>\$584.07</b>		
026082	OBRIAN YOUTH LEADERSHIP, HUGH	PV-245243	12/8/2023		189190		010-00000-0-11100-31100-43000-368-0000-00	\$425.00		
	OBRIAN YOUTH LEADERSHIP, HUGH	PV-245246	12/1/2023		187177		010-00000-0-11342-10000-43000-409-0000-00	\$425.00		
<b>Total Check Amount:</b>								<b>\$850.00</b>		
020088	OFFICE DEPOT INC	PV-245180	11/17/2023	240801	343047791		010-00000-0-00000-72000-43000-000-0000-00	\$99.08		
<b>Total Check Amount:</b>								<b>\$99.08</b>		
033060	OPTIMIZON	PV-245217	12/4/2023	240490	6268		010-00000-0-00000-72000-58000-000-0000-00	\$900.00		
<b>Total Check Amount:</b>								<b>\$900.00</b>		
033540	ORTIZ, ANTONIA	PV-245071	11/15/2023		textbook refund		010-00000-0-11100-10000-41000-409-0000-00	\$15.00		
<b>Total Check Amount:</b>								<b>\$15.00</b>		
032670	PACIFIC ENGINEERING & CONSULTI	PV-245457	12/1/2023		28660		010-00000-0-00000-81000-58000-000-0069-50	\$3,125.00		
<b>Total Check Amount:</b>								<b>\$3,125.00</b>		
028245	PENA, RENE	PV-245260	12/1/2023		bus driver meals		010-00000-0-11100-36000-52000-000-0000-50	\$91.23		
<b>Total Check Amount:</b>								<b>\$91.23</b>		

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013643	PEPPER & SON INC, J.W.	PV-244997	11/2/2023		365800010		010-00000-0-11331-10000-43000-466-0000-00	\$180.60		22
<b>Total Check Amount:</b>								<b>\$180.60</b>		
030388	PEREIRA, FERNANDO	PV-245066	11/27/2023		bus driver meals		010-00000-0-11100-36000-52000-000-0000-50	\$10.06		
	PEREIRA, FERNANDO	PV-245470	12/11/2023		bus driver meals		010-00000-0-11100-36000-52000-000-0000-50	\$68.73		
<b>Total Check Amount:</b>								<b>\$78.79</b>		
033525	PRADO, CONSUELO	PV-245451	11/30/2023		mileage		010-00000-0-00000-21400-52000-708-0000-00	\$22.53		
	PRADO, CONSUELO		11/30/2023		mileage		010-00000-0-00000-21400-52000-145-0000-00	\$15.77		
	PRADO, CONSUELO		11/30/2023		mileage		010-00000-0-00000-21400-52000-793-0000-00	\$18.03		
<b>Total Check Amount:</b>								<b>\$56.33</b>		
032171	PRIME TOWING & TRANSPORT INC	PV-245176	11/17/2023	240129	23-77542		010-00000-0-00000-81000-56000-000-0046-50	\$375.00		
<b>Total Check Amount:</b>								<b>\$375.00</b>		
018783	PRODUCERS DAIRY FOODS INC	PV-245105	11/4/2023	240195	538643 MO		130-53100-0-00000-37000-47000-368-0000-00	\$1,923.47		22
	PRODUCERS DAIRY FOODS INC	PV-245106	11/4/2023	240195	851202 TU		130-53100-0-00000-37000-47000-409-0000-00	\$1,623.71		22
	PRODUCERS DAIRY FOODS INC	PV-245107	11/4/2023	240195	851252		130-53100-0-00000-37000-47000-466-0000-00	\$1,978.37		22
	PRODUCERS DAIRY FOODS INC	PV-245108	11/11/2023	240195	538643 MO		130-53100-0-00000-37000-47000-368-0000-00	\$2,881.26		22
	PRODUCERS DAIRY FOODS INC	PV-245109	11/11/2023	240195	851202 TU		130-53100-0-00000-37000-47000-409-0000-00	\$1,884.20		22
	PRODUCERS DAIRY FOODS INC	PV-245110	11/11/2023	240195	851252		130-53100-0-00000-37000-47000-466-0000-00	\$1,987.15		22
<b>Total Check Amount:</b>								<b>\$12,278.16</b>		
032978	PROJECT COMPANY FINCO PH V LLC	PV-244979	12/8/2023	240493	90059759		010-00000-0-00000-82000-55002-368-0000-00	\$13,776.03		22
	PROJECT COMPANY FINCO PH V LLC	PV-244981	12/8/2023	240493	90059757		010-00000-0-00000-82000-55002-409-0000-00	\$8,113.03		22
	PROJECT COMPANY FINCO PH V LLC	PV-244983	12/8/2023	240493	90059758		010-00000-0-00000-82000-55002-466-0000-00	\$9,484.82		22
	PROJECT COMPANY FINCO PH V LLC	PV-244985	12/8/2023	240493	90059760		010-00000-0-00000-82000-55002-708-0000-00	\$1,142.98		22
	PROJECT COMPANY FINCO PH V LLC	PV-244986	12/8/2023	240493	90059764		010-00000-0-00000-82000-55002-793-0000-00	\$904.07		22
	PROJECT COMPANY FINCO PH V LLC	PV-244988	12/8/2023	240493	90059762		010-00000-0-11302-82000-55002-000-0000-00	\$2,116.96		22
<b>Total Check Amount:</b>								<b>\$35,537.89</b>		
033471	PROMPT TEST LLC	PV-245212	12/1/2023	240953	12		010-07200-0-11100-10000-58000-000-7314-00	\$4,500.00		L

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033471	PROMPT TEST LLC	PV-245478	12/19/2023	240953	15		010-07200-0-11100-10000-58000-000-7314-00	\$3,335.00		
<b>Total Check Amount:</b>								<b>\$7,835.00</b>		
033539	PUDER, DANIELLE	PV-245070	11/20/2023		TEXTBOOK REFUND		010-00000-0-11100-10000-41000-368-0000-00	\$11.54		
<b>Total Check Amount:</b>								<b>\$11.54</b>		
029538	RAMSEY SOLUTIONS	PV-245211	11/15/2023	241125	INV1788573		110-39130-0-41100-10000-43000-000-0000-00	\$668.85		
<b>Total Check Amount:</b>								<b>\$668.85</b>		
021983	REDING CO INC, C.A.	PV-245177	11/16/2023	240023	689493		010-00000-0-00000-75500-43000-368-0000-00	\$538.87		22
<b>Total Check Amount:</b>								<b>\$538.87</b>		
019425	REDWOOD HIGH SCHOOL	PV-245041	3/21/2024		softball tourney		010-00000-0-11100-42000-43000-466-3220-00	\$450.00		
<b>Total Check Amount:</b>								<b>\$450.00</b>		
024244	REEDLEY HIGH SCHOOL	PV-245040	3/8/2024		softball tourney		010-00000-0-11100-42000-43000-466-3220-00	\$400.00		
<b>Total Check Amount:</b>								<b>\$400.00</b>		
018557	ROCHE OIL INC	PV-245422	12/4/2023		48086		010-00000-0-11100-36000-43000-000-0010-50	\$25,812.34		
<b>Total Check Amount:</b>								<b>\$25,812.34</b>		
031662	RODRIGUEZ, JOSE	PV-245062	11/30/2023		bus driver meals		010-00000-0-11100-36000-52000-000-0000-50	\$59.05		
<b>Total Check Amount:</b>								<b>\$59.05</b>		
032756	SCHOOL SPECIALTY LLC	PV-245302	8/28/2023	240017	208132999492		010-00000-0-11342-10000-43000-466-0000-00	\$31,193.53		22
<b>Total Check Amount:</b>								<b>\$31,193.53</b>		
023623	SEQUOIA HIGH SCHOOL	PV-245082	12/12/2023		ACHS Entry Fee		010-00000-0-11100-42000-43000-793-0000-00	\$80.00		
<b>Total Check Amount:</b>								<b>\$80.00</b>		
028702	SHERWIN-WILLIAMS PAINT	PV-245236	12/13/2023	240067	0431-0		010-00000-0-00000-81101-43000-466-0000-50	\$428.99		
<b>Total Check Amount:</b>								<b>\$428.99</b>		
028964	SIDS UPHOLSTERY	PV-245087	12/6/2023		TJUHS-D-MOHS		010-81500-0-00000-81000-56000-368-0000-50	\$188.00		

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<b>Total Check Amount:</b>								<b>\$188.00</b>		
028335	SMART & FINAL STORES CORP	PV-245003	10/25/2023	240839	425222		110-63910-0-46308-10000-43000-000-0000-00	\$130.86		22
	SMART & FINAL STORES CORP	PV-245004	11/30/2023	240839	737133		110-63910-0-46308-10000-43000-000-0000-00	\$117.63		22
	SMART & FINAL STORES CORP	PV-245005	12/5/2023	240839	0139		110-63910-0-46308-10000-43000-000-0000-00	\$164.91		22
	SMART & FINAL STORES CORP	PV-245007	11/11/2023	240971	15401		010-00000-0-00000-21400-43000-000-0000-00	\$85.61		22
	SMART & FINAL STORES CORP	PV-245024	12/5/2023	240972	260133		010-00000-0-11321-10000-43000-409-0000-00	\$120.83		22
	SMART & FINAL STORES CORP	PV-245025	12/5/2023	240972	853088		010-00000-0-11321-10000-43000-409-0000-00	\$14.87		22
	SMART & FINAL STORES CORP	PV-245026	12/5/2023	240972	265722		010-00000-0-11321-10000-43000-409-0000-00	\$26.59		22
	SMART & FINAL STORES CORP	PV-245027	12/5/2023	240972	973744		010-00000-0-11321-10000-43000-409-0000-00	\$78.59		22
	SMART & FINAL STORES CORP	PV-245210	12/11/2023	240156	715922		010-00000-0-11100-10000-43000-368-0130-00	\$200.00		22
	SMART & FINAL STORES CORP	PV-245234	12/14/2023	240156	999966		010-00000-0-11100-10000-43000-368-0130-00	\$90.00		22
	SMART & FINAL STORES CORP	PV-245311	11/3/2023	241215	7201		010-00000-0-11342-10000-43000-145-0000-00	\$60.00		22
	SMART & FINAL STORES CORP	PV-245315	12/13/2023	241183	093288		010-00000-0-11342-10000-43000-466-0000-00	\$309.14	H	22
	SMART & FINAL STORES CORP	PV-245398	10/25/2023	241215	43202		010-00000-0-11342-10000-43000-145-0000-00	\$255.24		22
	SMART & FINAL STORES CORP	PV-245399	10/13/2023	241215	22303		010-00000-0-11342-10000-43000-145-0000-00	\$224.76		22
	SMART & FINAL STORES CORP	PV-245400	11/1/2023	241215	1201		010-00000-0-11342-10000-43000-145-0000-00	\$60.04		22
	SMART & FINAL STORES CORP	PV-245450	12/13/2023	241109	061255		010-07200-0-11100-10000-43000-466-7305-00	\$68.21		22
<b>Total Check Amount:</b>								<b>\$2,007.28</b>		
033520	SOUTHEAST PUMP & EQUIPMENT INC	PV-245196	12/8/2023	241056	33922-E		010-81500-0-00000-81000-64000-409-0038-50	\$3,192.50		
					Amount Subject to Use Tax:	\$3,082.50	Use Tax Amount:	\$254.31		
<b>Total Check Amount:</b>								<b>\$3,192.50</b>		
033421	SOUTHERN TIRE MART LLC	PV-245083	12/1/2023		7200006973		010-00000-0-00000-81101-43000-466-0000-50	\$444.61		
<b>Total Check Amount:</b>								<b>\$444.61</b>		
030651	SUBWAY TULARE	PV-245372	12/14/2023	241132	1/A-595692		010-00000-0-11342-10000-43000-145-0000-00	\$60.08		
<b>Total Check Amount:</b>								<b>\$60.08</b>		
031951	SUSTAINABLE TURF SCIENCE INC	PV-245117	12/7/2023	240062	8018		010-00000-0-00000-81101-43000-466-0000-50	\$75.00		
<b>Total Check Amount:</b>								<b>\$75.00</b>		
027000	SYSKO FOOD SERVICES CENTRAL CA	CM-240095	12/16/2023	240613	384869705		130-53100-0-00000-37000-47000-368-0000-00	(\$31.60)		22

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027000	SYSKO FOOD SERVICES CENTRAL CA	CM-240096	8/16/2023	240615	384717631		130-53100-0-00000-37000-47000-409-0000-00	(\$16.04)		22
	SYSKO FOOD SERVICES CENTRAL CA	PV-245075	12/4/2023	240613	384855454		130-53100-0-00000-37000-47000-368-0000-00	\$1,994.97		22
	SYSKO FOOD SERVICES CENTRAL CA	PV-245076	12/4/2023	240613	384855454		130-53100-0-00000-37000-47000-368-8066-00	\$44.79		22
	SYSKO FOOD SERVICES CENTRAL CA	PV-245135	12/7/2023	240613	384859315		130-53100-0-00000-37000-47000-368-0000-00	\$845.62		22
	SYSKO FOOD SERVICES CENTRAL CA	PV-245139	12/11/2023	240613	384863593		130-53100-0-00000-37000-47000-368-0000-00	\$1,884.96		22
	SYSKO FOOD SERVICES CENTRAL CA	PV-245142	12/11/2023	240613	384863594		130-53100-0-00000-37000-47000-368-8066-00	\$121.70		22
	SYSKO FOOD SERVICES CENTRAL CA	PV-245145	12/11/2023	240614	384863587		130-53100-0-00000-37000-47000-466-8066-00	\$15.20		22
	SYSKO FOOD SERVICES CENTRAL CA	PV-245146	12/11/2023	240614	384863586		130-53100-0-00000-37000-47000-466-0000-00	\$495.93		22
	SYSKO FOOD SERVICES CENTRAL CA	PV-245147	12/11/2023	240615	384863588		130-53100-0-00000-37000-47000-409-0000-00	\$1,254.53		22
	SYSKO FOOD SERVICES CENTRAL CA	PV-245148	12/11/2023	240615	384863591		130-53100-0-00000-37000-47000-409-0000-00	\$189.07		22
	SYSKO FOOD SERVICES CENTRAL CA	PV-245150	12/11/2023	240615	384863590		130-53100-0-00000-37000-47000-409-8066-00	\$38.45		22
	SYSKO FOOD SERVICES CENTRAL CA	PV-245151	12/11/2023	240615	384863589		130-53100-0-00000-37000-47000-409-8066-00	\$258.96		22
	SYSKO FOOD SERVICES CENTRAL CA	PV-245426	12/14/2023	240613	384867146		130-53100-0-00000-37000-47000-368-0000-00	\$708.07		22
	SYSKO FOOD SERVICES CENTRAL CA	PV-245427	12/14/2023	240614	384867150		130-53100-0-00000-37000-47000-466-0000-00	\$814.33		22
	SYSKO FOOD SERVICES CENTRAL CA	PV-245428	12/19/2023	240614	384871907		130-53100-0-00000-37000-47000-466-0000-00	\$140.22		22
	SYSKO FOOD SERVICES CENTRAL CA	PV-245429	12/18/2023	240614	384871152		130-53100-0-00000-37000-47000-466-0000-00	\$1,538.02	H	22
	SYSKO FOOD SERVICES CENTRAL CA	PV-245431	8/14/2023	240615	384715687		130-53100-0-00000-37000-47000-409-0000-00	\$1,314.97		22
	SYSKO FOOD SERVICES CENTRAL CA	PV-245432	8/14/2023	240615	384715687		130-53100-0-00000-37000-47000-409-8066-00	\$72.15		22
	SYSKO FOOD SERVICES CENTRAL CA	PV-245433	12/14/2023	240615	384867148		130-53100-0-00000-37000-47000-409-8066-00	\$27.38		22
<b>Total Check Amount:</b>								<b>\$11,711.68</b>		
016956	THARP INC, E. M.	PV-245414	12/8/2023	240942	01P99513		010-00000-0-11100-36000-43000-000-0013-50	\$131.29		
	THARP INC, E. M.	PV-245415	12/13/2023	240942	01P99710		010-00000-0-11100-36000-43000-000-0013-50	\$485.43		
	THARP INC, E. M.	PV-245416	12/12/2023	240942	01P99413		010-00000-0-11100-36000-43000-000-0013-50	\$92.15		
	THARP INC, E. M.	PV-245418	12/13/2023	240942	01P98926		010-00000-0-11100-36000-43000-000-0013-50	\$321.61		
	THARP INC, E. M.	PV-245419	12/6/2023	240942	01P99228		010-00000-0-11100-36000-43000-000-0013-50	\$161.85		
	THARP INC, E. M.	PV-245420	12/12/2023	240942	01P99856		010-00000-0-11100-36000-43000-000-0013-50	\$116.16		
	THARP INC, E. M.	PV-245453	9/27/2023	240146	01EMT9714		010-00000-0-11100-36000-56000-000-0000-50	\$411.01		

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016956	THARP INC, E. M.	PV-245475	10/25/2023		01EMT9882		010-00000-0-11100-36000-56000-000-0000-50	\$5,258.21	D	
<b>Total Check Amount:</b>								<b>\$6,977.71</b>		
029425	TIFCO INDUSTRIES INC	PV-245417	12/11/2023	240096	71932316		010-00000-0-11100-36000-43000-000-0000-50	\$306.20		22
<b>Total Check Amount:</b>								<b>\$306.20</b>		
022291	TK ELEVATOR CORPORATION	PV-245006	12/1/2023	240184	3007620270		010-81500-0-00000-81000-56000-409-0000-50	\$595.40		22
<b>Total Check Amount:</b>								<b>\$595.40</b>		
033523	TRESONA MULTIMEDIA LLC	PV-245084	12/7/2023		407700		010-00000-0-11331-10000-43000-368-0000-00	\$180.00		
<b>Total Check Amount:</b>								<b>\$180.00</b>		
030253	T-SHIRT EXPRESS	PV-245001	12/5/2023	241121	3772		010-07200-0-11100-10000-43000-793-5301-00	\$209.50		22
	T-SHIRT EXPRESS	PV-245085	11/27/2023		3761		010-00000-0-11342-10000-43000-409-0000-00	\$7,042.13		22
<b>Total Check Amount:</b>								<b>\$7,251.63</b>		
013794	TULARE CHAMBER OF COMMERCE INC	PV-245489	11/28/2023	241210	20827		010-63880-4-38000-10000-58000-368-0000-40	\$1,100.00	N	
	TULARE CHAMBER OF COMMERCE INC	PV-245490	11/28/2023	241210	20827		010-63880-4-38000-10000-58000-409-0000-40	\$1,100.00		
	TULARE CHAMBER OF COMMERCE INC	PV-245491	11/28/2023	241210	20827		010-63880-4-38000-10000-58000-466-0000-40	\$1,100.00		
<b>Total Check Amount:</b>								<b>\$3,300.00</b>		
021919	TULARE CO HEALTH & HUMAN SERV	PV-245313	12/5/2023		IN0211890		010-00000-0-00000-81000-58000-000-0069-50	\$44.00		
<b>Total Check Amount:</b>								<b>\$44.00</b>		
019699	TULARE CO OFFICE EDUCATION	PV-245156	11/7/2023	241204	241004		010-65000-0-57600-11200-58000-000-0000-60	\$6,900.00		
	TULARE CO OFFICE EDUCATION	PV-245157	11/6/2023	241204	240974		010-65000-0-57600-11200-58000-000-0000-60	\$6,900.00		
	TULARE CO OFFICE EDUCATION	PV-245216	10/3/2023		240543		010-63870-4-38000-21400-58000-000-0000-40	\$4,350.00		
	TULARE CO OFFICE EDUCATION	PV-245261	10/24/2023		240739		010-63870-4-38000-21400-52000-466-0000-40	\$1,450.00		B
<b>Total Check Amount:</b>								<b>\$19,600.00</b>		
023080	TULARE CO SHERIFFS OFFICE	PV-245259	12/13/2023	241211	Agreement 30629		010-00000-0-11100-31300-51000-000-0000-00	\$17,217.95	N	
<b>Total Check Amount:</b>								<b>\$17,217.95</b>		

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019991	TULARE IRRIGATION DISTRICT INC	PV-245401	11/1/2023		Acct No 8770		631-00000-0-00000-60000-58000-000-0000-00	\$879.97		
<b>Total Check Amount:</b>								<b>\$879.97</b>		
030365	TULARE POOL SUPPLY	PV-245002	12/12/2023	240941	IN-8035		010-00000-0-00000-82000-43000-466-0038-50	\$140.85		
<b>Total Check Amount:</b>								<b>\$140.85</b>		
027407	TULARE-KINGS MUSIC ED ASSN INC	PV-245081	1/3/2024		TU,MO,TW		010-07200-0-11332-10000-52000-000-7111-00	\$200.00		
<b>Total Check Amount:</b>								<b>\$200.00</b>		
005892	TURNUPSEED ELECTRIC INC	PV-245115	12/1/2023	240065	93650		010-00000-0-00000-81101-43000-466-0000-50	\$82.33		22
<b>Total Check Amount:</b>								<b>\$82.33</b>		
031922	U.S. BANK NATIONAL ASSOCIATION	PV-245079	11/2/2023		4866-9124-0000-4850		010-00000-0-11100-42000-43000-409-3250-00	\$135.00		22
	U.S. BANK NATIONAL ASSOCIATION	PV-245104	11/20/2023		4866-9100-0813-7106		010-63870-4-38000-10000-43000-000-0000-40	\$424.40		22
	U.S. BANK NATIONAL ASSOCIATION		11/20/2023		4866-9100-0813-7106		010-56340-0-11100-10000-43000-000-0000-40	\$1,542.28		22
	U.S. BANK NATIONAL ASSOCIATION	PV-245118	11/16/2023	240848	4866-9100-0254-7813		010-00000-0-00000-72000-43000-000-0000-00	\$30.68		22
	U.S. BANK NATIONAL ASSOCIATION	PV-245119	11/20/2023	240848	4866-9100-0254-7813		010-00000-0-00000-72000-43000-000-0000-00	\$10.48		22
	U.S. BANK NATIONAL ASSOCIATION	PV-245187	11/14/2023	240148	4866-9127-0000-4535		010-00000-0-11100-27000-43000-793-0000-00	\$100.44		22
	U.S. BANK NATIONAL ASSOCIATION	PV-245189	11/6/2023	240780	4866-9127-0000-4535		010-07200-0-11100-10000-43000-793-5301-00	\$135.00		22
	U.S. BANK NATIONAL ASSOCIATION	PV-245192	11/9/2023	240639	4866-9127-0000-4535		010-67620-0-11100-10000-43000-000-0000-40	\$48.60		22
	U.S. BANK NATIONAL ASSOCIATION	PV-245193	11/17/2023	241020	4866-9127-0000-4535		010-00000-0-11100-27000-43000-793-0000-00	\$68.10		22
	U.S. BANK NATIONAL ASSOCIATION	PV-245194	11/16/2023	240785	4866-9127-0000-4535		010-00000-0-11100-31100-43000-793-0000-00	\$119.40		22
	U.S. BANK NATIONAL ASSOCIATION	PV-245213	9/25/2023		4866-9100-0415-7181		010-07200-0-11311-10000-43000-368-7111-00	\$400.00		22
	U.S. BANK NATIONAL ASSOCIATION	PV-245245	11/17/2023	240075	4866-9132-0000-4124		010-00000-0-00000-77000-43000-000-0000-00	\$1,183.55		22
	U.S. BANK NATIONAL ASSOCIATION	PV-245248	11/9/2023		4866-9127-0000-4535		010-56340-0-11100-10000-43000-000-0000-40	\$276.69		22
	U.S. BANK NATIONAL ASSOCIATION	PV-245250	11/9/2023		4866-9127-0000-4535		010-56340-0-11100-10000-43000-000-0000-40	\$297.11		22
	U.S. BANK NATIONAL ASSOCIATION	PV-245278	10/26/2023	240534	4866-9100-1830-3151		010-00000-0-11342-10000-43000-466-0000-00	\$12.18		22
	U.S. BANK NATIONAL ASSOCIATION	PV-245280	10/27/2023	240534	4866-9100-1830-3151		010-00000-0-11342-10000-43000-466-0000-00	\$13.96		22

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031922	U.S. BANK NATIONAL ASSOCIATION	PV-245281	10/27/2023	240534	4866-9100-1830-3151		010-00000-0-11342-10000-43000-466-0000-00	\$18.94		22
	U.S. BANK NATIONAL ASSOCIATION	PV-245282	11/15/2023	241102	4866-9100-1830-3151		010-00000-0-11342-10000-43000-466-0000-00	\$209.00		22
	U.S. BANK NATIONAL ASSOCIATION	PV-245283	11/15/2023	241102	4866-9100-1830-3151		010-00000-0-11342-10000-43000-466-0000-00	\$155.88		22
	U.S. BANK NATIONAL ASSOCIATION	PV-245284	11/14/2023	241102	4866-9100-1830-3151		010-00000-0-11342-10000-43000-466-0000-00	\$84.89		22
	U.S. BANK NATIONAL ASSOCIATION	PV-245285	11/9/2023	240908	4866-9100-1830-3151		010-07200-0-00000-24950-43000-000-7303-00	\$87.49		22
	U.S. BANK NATIONAL ASSOCIATION	PV-245286	11/9/2023	240908	4866-9100-1830-3151		010-07200-0-00000-24950-43000-000-7303-00	\$156.91		22
	U.S. BANK NATIONAL ASSOCIATION	PV-245287	11/9/2023	240908	4866-9100-1830-3151		010-07200-0-00000-24950-43000-000-7303-00	\$62.76		22
	U.S. BANK NATIONAL ASSOCIATION	PV-245288	11/2/2023	241102	4866-9100-1830-3151		010-00000-0-11342-10000-43000-466-0000-00	\$300.50		22
	U.S. BANK NATIONAL ASSOCIATION	PV-245289	10/24/2023	240534	4866-9100-1830-3151		010-00000-0-11342-10000-43000-466-0000-00	\$23.85		22
	U.S. BANK NATIONAL ASSOCIATION	PV-245290	10/25/2023	240523	4866-9100-1830-3151		010-00000-0-11343-10000-43000-466-0000-00	\$21.65		22
	U.S. BANK NATIONAL ASSOCIATION	PV-245361	11/21/2023	241108	4866-9100-0415-7181		010-00000-0-11100-42000-43000-368-3250-00	\$1,185.00		22
	U.S. BANK NATIONAL ASSOCIATION	PV-245362	11/21/2023	240158	4866-9100-0415-7181		010-00000-0-11342-10000-43000-368-0000-00	\$760.97		22
	U.S. BANK NATIONAL ASSOCIATION	PV-245363	11/21/2023	240159	4866-9100-0415-7181		010-00000-0-11100-10000-43000-368-0130-00	\$97.68		22
	U.S. BANK NATIONAL ASSOCIATION	PV-245397	11/3/2023	240158	4866-9100-0415-7181		010-00000-0-11342-10000-43000-368-0000-00	\$129.80		22
	U.S. BANK NATIONAL ASSOCIATION	PV-245438	11/27/2023	241223	4866-9100-3934-0422		010-00000-0-11342-10000-43000-145-0000-00	\$209.26		22
<b>Total Check Amount:</b>								<b>\$8,302.45</b>		
022744	VERNIER SOFTWARE & TECHNOLOGY	PV-245201	11/6/2023	241086	5474670		010-63880-4-38000-10000-43000-466-0000-40	\$2,611.51		
<b>Total Check Amount:</b>								<b>\$2,611.51</b>		
031000	VEX ROBOTICS INC	PV-245155	12/6/2023	241165	704855		010-63880-4-38000-10000-43000-368-0000-40	\$175.15		
<b>Total Check Amount:</b>								<b>\$175.15</b>		
033353	VINCENT COMMUNICATIONS INC	PV-245300	12/12/2023		87433		010-00000-0-11100-36000-56000-000-0000-50	\$4,892.40		D
<b>Total Check Amount:</b>								<b>\$4,892.40</b>		
021402	WARDS SCIENCE INC	PV-245000	10/31/2023	241055	8814462340		010-67620-0-11100-10000-44000-708-0000-40	\$3,288.83		



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								<b>Total Check Amount:</b>		
025543	WASCO HIGH SCHOOL	PV-245097	3/22/2024		George Terry V SBall		010-00000-0-11100-42000-43000-466-3220-00	\$400.00		
								<b>Total Check Amount:</b>		
028206	WINDTAMER TARPS INC	PV-245424	12/1/2023	241225	34836		010-07200-0-11358-10000-43000-409-7111-00	\$1,637.27		
								<b>Total Check Amount:</b>		
032566	ZOOM VIDEO COMMUNICATIONS INC	PV-245093	1/31/2023		INV186699415		010-00000-0-00000-77000-58000-000-0000-00	\$193.42		
								<b>Total Check Amount:</b>		

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\*\*\* FINAL \*\*\*

Batch No 613

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
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Total District Payment Amount: **\$859,001.72**

Accounts Payable Final PreList - 12/21/2023 11:17:04AM

\*\*\* FINAL \*\*\*

Batch No 613

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
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Batch No 613

Total Accounts Payable:

**\$859,001.72**

The School District hereby orders that payment be made to each of the above vendors in the amounts indicated on the preceding Accounts Payable Final totaling 859,001.72 and the County Office of Education transfer the amounts from the indicated funds of the district to the Check Clearing Fund in order that checks may be drawn from a single revolving fund (Education Code 42631 & 42634).

\_\_\_\_\_  
Authorizing Signature

\_\_\_\_\_  
Date

Fund Summary	Total
010	\$674,614.08
110	\$9,065.35
130	\$106,883.63
251	\$53,677.37
400	\$6,058.39
631	\$7,487.75
671	\$1,215.15
Total	\$859,001.72

Tulare County Office of Education  
Accounts Payable Prelist (OB-NO Summary)

COMMENTS: FINAL -

**\*\* FINAL \*\***

Vendor	Resource Title	Amount	Purchase Order
<b>Fund: 9500</b>			
430090	Materials & Supplies - Student Body Funds		
Pay Vouchers			
GUERRERO, GJON	Future Business Leaders of America	\$323.62	0
U.S. BANK NATIONAL ASSOCIATION	Valley Playoffs	\$55.94	0
	Total Amount For Pay Vouchers:	<b>\$379.56</b>	
	Total Amount for Object 430090:	<b>\$379.56</b>	
580090	Professional/Consulting Services and Operating Exper		
Pay Vouchers			
SPORTS OFFICIATING SERVICE	Hoop-It-Up Club	\$5,262.00	0
	Total Amount For Pay Vouchers:	<b>\$5,262.00</b>	
	Total Amount for Object 580090:	<b>\$5,262.00</b>	
430090	Materials & Supplies - Student Body Funds		
Pay Vouchers			
U.S. BANK NATIONAL ASSOCIATION	Valley Playoffs	\$55.00	0
VIP PIZZA	Associated Student Body	\$55.43	0
U.S. BANK NATIONAL ASSOCIATION	Senior Class	\$129.84	0
CAL APPAREL INC	Boys Basketball	\$434.00	0
559 EMBROIDERY	Girls Basketball	\$670.99	0
U.S. BANK NATIONAL ASSOCIATION	FFA	\$624.51	0
PINHEIRO, VALARIE	Portuguese Club Scholarship	\$275.00	0
	Total Amount For Pay Vouchers:	<b>\$2,244.77</b>	
	Total Amount for Object 430090:	<b>\$2,244.77</b>	
580090	Professional/Consulting Services and Operating Exper		
Pay Vouchers			

**Tulare County Office of Education**  
**Accounts Payable Prelist (OB-NO Summary)**

**\*\* FINAL \*\***

Vendor	Resource Title	Amount	Purchase Order
TULARE CITY SCHOOL DISTRICT	Band - Jazz	\$250.00	0
U.S. BANK NATIONAL ASSOCIATION	Senior Class	\$1,225.00	0
Total Amount For Pay Vouchers:		<b>\$1,475.00</b>	
Total Amount for Object 580090:		<b>\$1,475.00</b>	
430090 Materials & Supplies - Student Body Funds			
Pay Vouchers			
EL TACO VOLADOR INC	Student Store	\$225.16	124,009
POKERITO TULARE, LLC	Student Store	\$130.41	124,015
AMAZON.COM LLC	Pep Squad	\$355.80	124,096
SMART & FINAL CORP-TULARE	Be The Change Club	\$93.51	124,129
Total Amount For Pay Vouchers:		<b>\$804.88</b>	
Total Amount for Object 430090:		<b>\$804.88</b>	
580090 Professional/Consulting Services and Operating Exper			
Pay Vouchers			
EWELL EDUCATIONAL SERVICES INC	FFA	\$808.00	124,151
Total Amount For Pay Vouchers:		<b>\$808.00</b>	
Total Amount for Object 580090:		<b>\$808.00</b>	
430090 Materials & Supplies - Student Body Funds			
Pay Vouchers			
MORPHY AWARDS & SPORTSWEAR INC	Associated Student Body	\$1,121.67	124,053
AMAZON.COM LLC	Band - Auxiliary	\$752.61	124,100
Total Amount For Pay Vouchers:		<b>\$1,874.28</b>	
Credit Memos			
AMAZON.COM LLC	Band - Auxiliary	(\$307.96)	124,100
Total Amount For Credit Memos:		<b>(\$307.96)</b>	
Pay Vouchers			

**Tulare County Office of Education**  
**Accounts Payable Prelist (OB-NO Summary)**

COMMENTS: FINAL -

**\*\* FINAL \*\***

Vendor	Resource Title	Amount	Purchase Order
AMAZON.COM LLC	Pep Squad	\$108.16	124,096
ALL QUALITY GRAPHICS LLC	Student Store	\$5,580.66	0
Total Amount For Pay Vouchers:		<b>\$5,688.82</b>	
Total Amount for Object 430090:		<b>\$7,255.14</b>	
580090 Professional/Consulting Services and Operating Exper			
Pay Vouchers			
SPORTS OFFICIATING SERVICE	Hoop-It-Up Club	\$1,219.00	0
Total Amount For Pay Vouchers:		<b>\$1,219.00</b>	
Total Amount for Object 580090:		<b>\$1,219.00</b>	
430090 Materials & Supplies - Student Body Funds			
Pay Vouchers			
RIGO'S SIGNS	Freshman Class	\$290.62	124,153
SMART & FINAL CORP-TULARE	Boys Basketball	\$313.07	124,154
TROPHY SHOPPE	Hoop-It-Up Club	\$90.55	0
ROMANS, DAKOTA	FFA	\$167.75	0
CASTLE, JARED	FFA	\$133.81	0
AMAZON.COM LLC	Senior Class	\$497.00	124,144
U.S. BANK NATIONAL ASSOCIATION	Associated Student Body	\$243.66	124,125
SMART & FINAL CORP-TULARE	Senior Class	\$264.70	124,143
HAZELS KITCHEN	Student Store	\$325.83	124,008
HOBBY LOBBY STORES INC	Senior Class	\$191.89	124,141
U.S. BANK NATIONAL ASSOCIATION	FFA	\$193.61	124,149
SMART & FINAL CORP-TULARE	Boys Basketball	\$590.39	124,154
CAL APPAREL INC	Boys Basketball	\$4,425.28	124,133
BSN SPORTS INC	Boys Basketball	\$1,475.82	124,146
Total Amount For Pay Vouchers:		<b>\$9,203.98</b>	

**Tulare County Office of Education**  
**Accounts Payable Prelist (OB-NO Summary)**

COMMENTS: FINAL -

**\*\* FINAL \*\***

Vendor	Resource Title	Amount	Purchase Order
Total Amount for Object 430090:		<b>\$9,203.98</b>	
580090	Professional/Consulting Services and Operating Experi		
Pay Vouchers			
EWELL EDUCATIONAL SERVICES INC	FFA	\$288.00	124,151
Total Amount For Pay Vouchers:		<b>\$288.00</b>	
Total Amount for Object 580090:		<b>\$288.00</b>	
430090	Materials & Supplies - Student Body Funds		
Pay Vouchers			
SMART & FINAL CORP-TULARE	Senior Class	\$675.94	124,120
HOBBY LOBBY STORES INC	Senior Class	\$284.88	124,132
BUTTERCUP FLOWERS & GIFTS	Valley Playoffs	\$16.24	124,156
Total Amount For Pay Vouchers:		<b>\$977.06</b>	
Total Amount for Object 430090:		<b>\$977.06</b>	
Total Amount for Fund 9500:		<b>\$29,917.39</b>	

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Batch No 486

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
004823	559 EMBROIDERY	PV-124437	11/13/2023		2833		950-94408-0-00000-00000-43009-0-0-0	\$670.99		
<b>Total Check Amount:</b>								<b>\$670.99</b>		
004942	ALL QUALITY GRAPHICS LLC	PV-124415	11/9/2023		13261		950-95520-0-00000-00000-43009-0-0-0	\$5,580.66		
					Amount Subject to Use Tax:	\$304.24	Use Tax Amount:	\$25.10		
<b>Total Check Amount:</b>								<b>\$5,580.66</b>		
003673	AMAZON.COM LLC	CM-124005	12/12/2023	124100	1FV4-J9G3-CYVT		950-94209-0-00000-00000-43009-0-0-0	(\$307.96)		22
	AMAZON.COM LLC	PV-124404	12/5/2023	124055	13NK-PF4K-9M3Q		950-94100-0-00000-00000-43009-0-0-0	\$86.26		22
	AMAZON.COM LLC	PV-124405	11/30/2023	124096	11M9-DH43-3J1V		950-94257-0-00000-00000-43009-0-0-0	\$269.54		22
	AMAZON.COM LLC	PV-124412	10/6/2023	124100	1W11-L4F7-FDNV		950-94209-0-00000-00000-43009-0-0-0	\$307.96		22
	AMAZON.COM LLC	PV-124414	12/7/2023	124096	1KYH-NDRL-3RLK		950-94257-0-00000-00000-43009-0-0-0	\$108.16		22
	AMAZON.COM LLC	PV-124422	12/10/2023	124144	1DK3-JTYK-N9FD		950-95310-0-00000-00000-43009-0-0-0	\$497.00		22
	AMAZON.COM LLC	PV-124423	12/10/2023	124144	1JR3-RJQF-RDRT		950-95310-0-00000-00000-43009-0-0-0	\$444.65		22
<b>Total Check Amount:</b>								<b>\$1,405.61</b>		
002339	BSN SPORTS INC	PV-124444	12/6/2023	124099	924077038		950-96402-0-00000-00000-43009-0-0-0	\$1,224.03		
	BSN SPORTS INC	PV-124445	12/12/2023	124146	924167651		950-96402-0-00000-00000-43009-0-0-0	\$251.79		
<b>Total Check Amount:</b>								<b>\$1,475.82</b>		
004738	BUTTERCUP FLOWERS & GIFTS	PV-124452	12/13/2023	124156	9460		950-94426-0-00000-00000-43009-0-0-0	\$16.24		
<b>Total Check Amount:</b>								<b>\$16.24</b>		
004622	CAL APPAREL INC	PV-124435	11/17/2023		9796		950-96402-0-00000-00000-43009-0-0-0	\$434.00		H
	CAL APPAREL INC	PV-124440	11/7/2023	124134	9712		950-94225-0-00000-00000-43009-0-0-0	\$501.27		
	CAL APPAREL INC	PV-124441	11/7/2023	124135	9716		950-94252-0-00000-00000-43009-0-0-0	\$676.39		
	CAL APPAREL INC	PV-124442	11/7/2023	124133	9713 9717		950-94402-0-00000-00000-43009-0-0-0	\$3,247.62		
<b>Total Check Amount:</b>								<b>\$4,859.28</b>		
004719	CASTLE, JARED	PV-124421	11/3/2023		TRAVEL REIMBURSEMENT		950-90220-0-00000-00000-43009-0-0-0	\$133.81		
<b>Total Check Amount:</b>								<b>\$133.81</b>		
004799	EL TACO VOLADOR INC	PV-124406	12/7/2023	124009	2077		950-95520-0-00000-00000-43009-0-0-0	\$225.16		
<b>Total Check Amount:</b>								<b>\$225.16</b>		



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Batch No 486

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
004559	EWELL EDUCATIONAL SERVICES INC	PV-124409	12/11/2023	124151	18372-18387-18327-18		950-90220-0-00000-00000-58009-0-0-0	\$808.00		
	EWELL EDUCATIONAL SERVICES INC	PV-124446	12/14/2023	124151	288-18012		950-90220-0-00000-00000-58009-0-0-0	\$288.00		
<b>Total Check Amount:</b>								<b>\$1,096.00</b>		
004822	GUERRERO, GJON	PV-124427	12/13/2023		1002		950-95236-0-00000-00000-43009-0-0-0	\$323.62		
<b>Total Check Amount:</b>								<b>\$323.62</b>		
004696	HAZELS KITCHEN	PV-124426	12/13/2023	124008	231213-02-15		950-95520-0-00000-00000-43009-0-0-0	\$325.83		
<b>Total Check Amount:</b>								<b>\$325.83</b>		
002718	HOBBOY LOBBY STORES INC	PV-124430	12/14/2023	124141	127113241		950-94310-0-00000-00000-43009-0-0-0	\$191.89		
	HOBBOY LOBBY STORES INC	PV-124451	12/14/2023	124132	127113080		950-96310-0-00000-00000-43009-0-0-0	\$284.88		
<b>Total Check Amount:</b>								<b>\$476.77</b>		
001937	MORPHY AWARDS & SPORTSWEAR INC	PV-124410	11/8/2023	124053	5530		950-94100-0-00000-00000-43009-0-0-0	\$1,121.67		
<b>Total Check Amount:</b>								<b>\$1,121.67</b>		
004948	PINHEIRO, VALARIE	PV-124443	12/19/2023		SCHOLARSHIP		950-96765-0-00000-00000-43009-0-0-0	\$275.00		
<b>Total Check Amount:</b>								<b>\$275.00</b>		
004697	POKERITO TULARE, LLC	PV-124407	12/7/2023	124015	Q315CGGV5Q72E		950-95520-0-00000-00000-43009-0-0-0	\$130.41		
<b>Total Check Amount:</b>								<b>\$130.41</b>		
000366	RIGO'S SIGNS	PV-124416	12/11/2023	124153	22492		950-96307-0-00000-00000-43009-0-0-0	\$290.62		
<b>Total Check Amount:</b>								<b>\$290.62</b>		
004018	ROMANS, DAKOTA	PV-124420	11/3/2023		TRAVEL REIMBURSEMENT		950-90220-0-00000-00000-43009-0-0-0	\$167.75		
<b>Total Check Amount:</b>								<b>\$167.75</b>		
001584	SMART & FINAL CORP-TULARE	PV-124408	11/9/2023	124129	4202		950-95220-0-00000-00000-43009-0-0-0	\$93.51		22
	SMART & FINAL CORP-TULARE	PV-124417	11/28/2023	124154	12501		950-94402-0-00000-00000-43009-0-0-0	\$313.07		22
	SMART & FINAL CORP-TULARE	PV-124425	12/13/2023	124143	42201		950-95310-0-00000-00000-43009-0-0-0	\$264.70		22
	SMART & FINAL CORP-TULARE	PV-124433	12/15/2023	124140	39401		950-94310-0-00000-00000-43009-0-0-0	\$264.70		22
	SMART & FINAL CORP-TULARE	PV-124434	12/15/2023	124154	18901		950-94402-0-00000-00000-43009-0-0-0	\$325.69		22

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Batch No 486

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
001584	SMART & FINAL CORP-TULARE	PV-124447	12/13/2023	124037	17802 14001		950-90220-0-00000-00000-43009-0-0-0	\$417.64		22
	SMART & FINAL CORP-TULARE	PV-124448	12/16/2023	124120	33101		950-96310-0-00000-00000-43009-0-0-0	\$258.30		22
<b>Total Check Amount:</b>								<b>\$1,937.61</b>		
000362	SPORTS OFFICIATING SERVICE	PV-124418	12/8/2023		MO GIRLS BASKETBALL		950-96408-0-00000-00000-58009-0-0-0	\$1,219.00	J	
	SPORTS OFFICIATING SERVICE	PV-124436	12/12/2023		MID WINTER CLASSIC		950-96408-0-00000-00000-58009-0-0-0	\$5,262.00	J	
<b>Total Check Amount:</b>								<b>\$6,481.00</b>		
000012	TROPHY SHOPPE	PV-124419	11/30/2023		20011		950-96408-0-00000-00000-43009-0-0-0	\$90.55		
<b>Total Check Amount:</b>								<b>\$90.55</b>		
000661	TULARE CITY SCHOOL DISTRICT	PV-124449	12/19/2023		TULARE UNION JAZZ BA		950-94210-0-00000-00000-58009-0-0-0	\$250.00		
<b>Total Check Amount:</b>								<b>\$250.00</b>		
003708	U.S. BANK NATIONAL ASSOCIATION	PV-124413	12/13/2023		4866-9124-0000-4850		950-94426-0-00000-00000-43009-0-0-0	\$55.00		22
	U.S. BANK NATIONAL ASSOCIATION	PV-124424	11/27/2023	124125	4866-9127-0000-4535		950-97100-0-00000-00000-43009-0-0-0	\$243.66		22
	U.S. BANK NATIONAL ASSOCIATION	PV-124428	12/13/2023		4866-9124-0000-4850		950-94426-0-00000-00000-43009-0-0-0	\$55.94		22
	U.S. BANK NATIONAL ASSOCIATION	PV-124429	12/1/2023	124149	4866-9110-0012-5362		950-90220-0-00000-00000-43009-0-0-0	\$193.61		22
	U.S. BANK NATIONAL ASSOCIATION	PV-124432	12/4/2023		4866-9110-0012-5362		950-94310-0-00000-00000-43009-0-0-0	\$129.84		22
					Amount Subject to Use Tax:	\$119.85	Use Tax Amount:	\$9.89		
	U.S. BANK NATIONAL ASSOCIATION	PV-124439	12/8/2023		4866-9110-0012-5362		950-90220-0-00000-00000-43009-0-0-0	\$624.51		22
	U.S. BANK NATIONAL ASSOCIATION	PV-124450	12/19/2023		4866-9110-0012-5362		950-95310-0-00000-00000-58009-0-0-0	\$1,225.00		22
<b>Total Check Amount:</b>								<b>\$2,527.56</b>		
000049	VIP PIZZA	PV-124431	12/14/2023		TULARE WESTERN ASB		950-95100-0-00000-00000-43009-0-0-0	\$55.43		
<b>Total Check Amount:</b>								<b>\$55.43</b>		

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Batch No 486

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
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Total District Payment Amount: **\$29,917.39**

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Batch No 486

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
<b>Batch No 486</b>								<b>Total Accounts Payable:</b>	<b>\$29,917.39</b>	

The School District hereby orders that payment be made to each of the above vendors in the amounts indicated on the preceding Accounts Payable Final totaling 29,917.39 and the County Office of Education transfer the amounts from the indicated funds of the district to the Check Clearing Fund in order that checks may be drawn from a single revolving fund (Education Code 42631 & 42634).

\_\_\_\_\_  
Authorizing Signature Date

Fund Summary	Total
950	\$29,917.39
Total	\$29,917.39

**Tulare County Office of Education**  
**Accounts Payable Prelist (OB-NO Summary)**

**\*\* FINAL \*\***

Vendor	Resource Title	Amount	Purchase Order
<b>Fund: 0100</b>			
560000	Rentals, Leases, Repairs and Non-Capitalized Improv		
Pay Vouchers			
BOGIE'S PUMP SYSTEMS	Ongoing and Major Maintenance: Restricted Mair	\$25,345.99	0
	Total Amount For Pay Vouchers:	<b>\$25,345.99</b>	
	Total Amount for Object 560000:	<b>\$25,345.99</b>	
430000	Materials and Supplies		
Pay Vouchers			
CENTRAL VALLEY FINGERPRINTING	Unrestricted Resources	\$1,409.00	0
	Total Amount For Pay Vouchers:	<b>\$1,409.00</b>	
	Total Amount for Object 430000:	<b>\$1,409.00</b>	
	Total Amount for Fund 0100:	<b>\$26,754.99</b>	
<b>Fund: 4000</b>			
620000	Buildings and Improvement of Buildings		
Pay Vouchers			
AMG & ASSOCIATES INC	Capital/Building Project #1	\$373,118.20	241,233
	Total Amount For Pay Vouchers:	<b>\$373,118.20</b>	
	Total Amount for Object 620000:	<b>\$373,118.20</b>	
	Total Amount for Fund 4000:	<b>\$373,118.20</b>	

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\*\*\* FINAL \*\*\*

Batch No 614

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
033548	AMG & ASSOCIATES INC	PV-245495	12/28/2023	241233	Application #1		400-99901-0-00000-85000-62000-368-0169-00	\$373,118.20	A	
<b>Total Check Amount:</b>								<b>\$373,118.20</b>		
032722	BOGIE'S PUMP SYSTEMS	PV-245492	10/5/2023		17929		010-81500-0-00000-81000-56000-409-0038-50	\$7,960.67		
	BOGIE'S PUMP SYSTEMS	PV-245493	11/16/2023		18068		010-81500-0-00000-81000-56000-409-0038-50	\$17,385.32		
<b>Total Check Amount:</b>								<b>\$25,345.99</b>		
032707	CENTRAL VALLEY FINGERPRINTING	PV-245494	10/26/2023		1368		010-00000-0-11347-10000-43000-466-0000-00	\$1,409.00		
<b>Total Check Amount:</b>								<b>\$1,409.00</b>		

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\*\*\* FINAL \*\*\*

Batch No 614

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
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Total District Payment Amount: **\$399,873.19**

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\*\*\* FINAL \*\*\*

Batch No 614

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
<b>Batch No 614</b>								<b>Total Accounts Payable:</b>	<b>\$399,873.19</b>	

The School District hereby orders that payment be made to each of the above vendors in the amounts indicated on the preceding Accounts Payable Final totaling 399,873.19 and the County Office of Education transfer the amounts from the indicated funds of the district to the Check Clearing Fund in order that checks may be drawn from a single revolving fund (Education Code 42631 & 42634).

\_\_\_\_\_  
Authorizing Signature

\_\_\_\_\_  
Date

Fund Summary	Total
010	\$26,754.99
400	\$373,118.20
Total	\$399,873.19



**Tulare County Office of Education**  
**Accounts Payable Prelist (OB-NO Summary)**

COMMENTS: FINAL -

**\*\* FINAL \*\***

Vendor	Resource Title	Amount	Purchase Order
<b>Fund: 9500</b>			
430090	Materials & Supplies - Student Body Funds		
Pay Vouchers			
GUERRERO, GJON	Future Business Leaders of America	\$323.62	0
U.S. BANK NATIONAL ASSOCIATION	Valley Playoffs	\$55.94	0
	Total Amount For Pay Vouchers:	<b>\$379.56</b>	
	Total Amount for Object 430090:	<b>\$379.56</b>	
580090	Professional/Consulting Services and Operating Exper		
Pay Vouchers			
SPORTS OFFICIATING SERVICE	Hoop-It-Up Club	\$5,262.00	0
	Total Amount For Pay Vouchers:	<b>\$5,262.00</b>	
	Total Amount for Object 580090:	<b>\$5,262.00</b>	
430090	Materials & Supplies - Student Body Funds		
Pay Vouchers			
U.S. BANK NATIONAL ASSOCIATION	Valley Playoffs	\$55.00	0
VIP PIZZA	Associated Student Body	\$55.43	0
U.S. BANK NATIONAL ASSOCIATION	Senior Class	\$129.84	0
CAL APPAREL INC	Boys Basketball	\$434.00	0
559 EMBROIDERY	Girls Basketball	\$670.99	0
U.S. BANK NATIONAL ASSOCIATION	FFA	\$624.51	0
PINHEIRO, VALARIE	Portuguese Club Scholarship	\$275.00	0
	Total Amount For Pay Vouchers:	<b>\$2,244.77</b>	
	Total Amount for Object 430090:	<b>\$2,244.77</b>	
580090	Professional/Consulting Services and Operating Exper		
Pay Vouchers			

**Tulare County Office of Education**  
**Accounts Payable Prelist (OB-NO Summary)**

**\*\* FINAL \*\***

Vendor	Resource Title	Amount	Purchase Order
TULARE CITY SCHOOL DISTRICT	Band - Jazz	\$250.00	0
U.S. BANK NATIONAL ASSOCIATION	Senior Class	\$1,225.00	0
Total Amount For Pay Vouchers:		<b>\$1,475.00</b>	
Total Amount for Object 580090:		<b>\$1,475.00</b>	
430090 Materials & Supplies - Student Body Funds			
Pay Vouchers			
EL TACO VOLADOR INC	Student Store	\$225.16	124,009
POKERITO TULARE, LLC	Student Store	\$130.41	124,015
AMAZON.COM LLC	Pep Squad	\$355.80	124,096
SMART & FINAL CORP-TULARE	Be The Change Club	\$93.51	124,129
Total Amount For Pay Vouchers:		<b>\$804.88</b>	
Total Amount for Object 430090:		<b>\$804.88</b>	
580090 Professional/Consulting Services and Operating Exper			
Pay Vouchers			
EWELL EDUCATIONAL SERVICES INC	FFA	\$808.00	124,151
Total Amount For Pay Vouchers:		<b>\$808.00</b>	
Total Amount for Object 580090:		<b>\$808.00</b>	
430090 Materials & Supplies - Student Body Funds			
Pay Vouchers			
MORPHY AWARDS & SPORTSWEAR INC	Associated Student Body	\$1,121.67	124,053
AMAZON.COM LLC	Band - Auxiliary	\$752.61	124,100
Total Amount For Pay Vouchers:		<b>\$1,874.28</b>	
Credit Memos			
AMAZON.COM LLC	Band - Auxiliary	(\$307.96)	124,100
Total Amount For Credit Memos:		<b>(\$307.96)</b>	
Pay Vouchers			

**Tulare County Office of Education**  
**Accounts Payable Prelist (OB-NO Summary)**

COMMENTS: FINAL -

**\*\* FINAL \*\***

Vendor	Resource Title	Amount	Purchase Order
AMAZON.COM LLC	Pep Squad	\$108.16	124,096
ALL QUALITY GRAPHICS LLC	Student Store	\$5,580.66	0
Total Amount For Pay Vouchers:		<b>\$5,688.82</b>	
Total Amount for Object 430090:		<b>\$7,255.14</b>	
580090 Professional/Consulting Services and Operating Exper			
Pay Vouchers			
SPORTS OFFICIATING SERVICE	Hoop-It-Up Club	\$1,219.00	0
Total Amount For Pay Vouchers:		<b>\$1,219.00</b>	
Total Amount for Object 580090:		<b>\$1,219.00</b>	
430090 Materials & Supplies - Student Body Funds			
Pay Vouchers			
RIGO'S SIGNS	Freshman Class	\$290.62	124,153
SMART & FINAL CORP-TULARE	Boys Basketball	\$313.07	124,154
TROPHY SHOPPE	Hoop-It-Up Club	\$90.55	0
ROMANS, DAKOTA	FFA	\$167.75	0
CASTLE, JARED	FFA	\$133.81	0
AMAZON.COM LLC	Senior Class	\$497.00	124,144
U.S. BANK NATIONAL ASSOCIATION	Associated Student Body	\$243.66	124,125
SMART & FINAL CORP-TULARE	Senior Class	\$264.70	124,143
HAZELS KITCHEN	Student Store	\$325.83	124,008
HOBBY LOBBY STORES INC	Senior Class	\$191.89	124,141
U.S. BANK NATIONAL ASSOCIATION	FFA	\$193.61	124,149
SMART & FINAL CORP-TULARE	Boys Basketball	\$590.39	124,154
CAL APPAREL INC	Boys Basketball	\$4,425.28	124,133
BSN SPORTS INC	Boys Basketball	\$1,475.82	124,146
Total Amount For Pay Vouchers:		<b>\$9,203.98</b>	

**Tulare County Office of Education**  
**Accounts Payable Prelist (OB-NO Summary)**

COMMENTS: FINAL -

**\*\* FINAL \*\***

Vendor	Resource Title	Amount	Purchase Order
Total Amount for Object 430090:		<b>\$9,203.98</b>	
580090	Professional/Consulting Services and Operating Experi		
Pay Vouchers			
EWELL EDUCATIONAL SERVICES INC	FFA	\$288.00	124,151
Total Amount For Pay Vouchers:		<b>\$288.00</b>	
Total Amount for Object 580090:		<b>\$288.00</b>	
430090	Materials & Supplies - Student Body Funds		
Pay Vouchers			
SMART & FINAL CORP-TULARE	Senior Class	\$675.94	124,120
HOBBY LOBBY STORES INC	Senior Class	\$284.88	124,132
BUTTERCUP FLOWERS & GIFTS	Valley Playoffs	\$16.24	124,156
Total Amount For Pay Vouchers:		<b>\$977.06</b>	
Total Amount for Object 430090:		<b>\$977.06</b>	
Total Amount for Fund 9500:		<b>\$29,917.39</b>	

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Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
004823	559 EMBROIDERY	PV-124437	11/13/2023		2833		950-94408-0-00000-00000-43009-0-0-0	\$670.99		
<b>Total Check Amount:</b>								<b>\$670.99</b>		
004942	ALL QUALITY GRAPHICS LLC	PV-124415	11/9/2023		13261		950-95520-0-00000-00000-43009-0-0-0	\$5,580.66		
					Amount Subject to Use Tax:	\$304.24	Use Tax Amount:	\$25.10		
<b>Total Check Amount:</b>								<b>\$5,580.66</b>		
003673	AMAZON.COM LLC	CM-124005	12/12/2023	124100	1FV4-J9G3-CYVT		950-94209-0-00000-00000-43009-0-0-0	(\$307.96)		22
	AMAZON.COM LLC	PV-124404	12/5/2023	124055	13NK-PF4K-9M3Q		950-94100-0-00000-00000-43009-0-0-0	\$86.26		22
	AMAZON.COM LLC	PV-124405	11/30/2023	124096	11M9-DH43-3J1V		950-94257-0-00000-00000-43009-0-0-0	\$269.54		22
	AMAZON.COM LLC	PV-124412	10/6/2023	124100	1W11-L4F7-FDNV		950-94209-0-00000-00000-43009-0-0-0	\$307.96		22
	AMAZON.COM LLC	PV-124414	12/7/2023	124096	1KYH-NDRL-3RLK		950-94257-0-00000-00000-43009-0-0-0	\$108.16		22
	AMAZON.COM LLC	PV-124422	12/10/2023	124144	1DK3-JTYK-N9FD		950-95310-0-00000-00000-43009-0-0-0	\$497.00		22
	AMAZON.COM LLC	PV-124423	12/10/2023	124144	1JR3-RJQF-RDRT		950-95310-0-00000-00000-43009-0-0-0	\$444.65		22
<b>Total Check Amount:</b>								<b>\$1,405.61</b>		
002339	BSN SPORTS INC	PV-124444	12/6/2023	124099	924077038		950-96402-0-00000-00000-43009-0-0-0	\$1,224.03		
	BSN SPORTS INC	PV-124445	12/12/2023	124146	924167651		950-96402-0-00000-00000-43009-0-0-0	\$251.79		
<b>Total Check Amount:</b>								<b>\$1,475.82</b>		
004738	BUTTERCUP FLOWERS & GIFTS	PV-124452	12/13/2023	124156	9460		950-94426-0-00000-00000-43009-0-0-0	\$16.24		
<b>Total Check Amount:</b>								<b>\$16.24</b>		
004622	CAL APPAREL INC	PV-124435	11/17/2023		9796		950-96402-0-00000-00000-43009-0-0-0	\$434.00		H
	CAL APPAREL INC	PV-124440	11/7/2023	124134	9712		950-94225-0-00000-00000-43009-0-0-0	\$501.27		
	CAL APPAREL INC	PV-124441	11/7/2023	124135	9716		950-94252-0-00000-00000-43009-0-0-0	\$676.39		
	CAL APPAREL INC	PV-124442	11/7/2023	124133	9713 9717		950-94402-0-00000-00000-43009-0-0-0	\$3,247.62		
<b>Total Check Amount:</b>								<b>\$4,859.28</b>		
004719	CASTLE, JARED	PV-124421	11/3/2023		TRAVEL REIMBURSEMENT		950-90220-0-00000-00000-43009-0-0-0	\$133.81		
<b>Total Check Amount:</b>								<b>\$133.81</b>		
004799	EL TACO VOLADOR INC	PV-124406	12/7/2023	124009	2077		950-95520-0-00000-00000-43009-0-0-0	\$225.16		
<b>Total Check Amount:</b>								<b>\$225.16</b>		

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Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
004559	EWELL EDUCATIONAL SERVICES INC	PV-124409	12/11/2023	124151	18372-18387-18327-18		950-90220-0-00000-00000-58009-0-0-0	\$808.00		
	EWELL EDUCATIONAL SERVICES INC	PV-124446	12/14/2023	124151	288-18012		950-90220-0-00000-00000-58009-0-0-0	\$288.00		
<b>Total Check Amount:</b>								<b>\$1,096.00</b>		
004822	GUERRERO, GJON	PV-124427	12/13/2023		1002		950-95236-0-00000-00000-43009-0-0-0	\$323.62		
<b>Total Check Amount:</b>								<b>\$323.62</b>		
004696	HAZELS KITCHEN	PV-124426	12/13/2023	124008	231213-02-15		950-95520-0-00000-00000-43009-0-0-0	\$325.83		
<b>Total Check Amount:</b>								<b>\$325.83</b>		
002718	HOBBOY LOBBY STORES INC	PV-124430	12/14/2023	124141	127113241		950-94310-0-00000-00000-43009-0-0-0	\$191.89		
	HOBBOY LOBBY STORES INC	PV-124451	12/14/2023	124132	127113080		950-96310-0-00000-00000-43009-0-0-0	\$284.88		
<b>Total Check Amount:</b>								<b>\$476.77</b>		
001937	MORPHY AWARDS & SPORTSWEAR INC	PV-124410	11/8/2023	124053	5530		950-94100-0-00000-00000-43009-0-0-0	\$1,121.67		
<b>Total Check Amount:</b>								<b>\$1,121.67</b>		
004948	PINHEIRO, VALARIE	PV-124443	12/19/2023		SCHOLARSHIP		950-96765-0-00000-00000-43009-0-0-0	\$275.00		
<b>Total Check Amount:</b>								<b>\$275.00</b>		
004697	POKERITO TULARE, LLC	PV-124407	12/7/2023	124015	Q315CGGV5Q72E		950-95520-0-00000-00000-43009-0-0-0	\$130.41		
<b>Total Check Amount:</b>								<b>\$130.41</b>		
000366	RIGO'S SIGNS	PV-124416	12/11/2023	124153	22492		950-96307-0-00000-00000-43009-0-0-0	\$290.62		
<b>Total Check Amount:</b>								<b>\$290.62</b>		
004018	ROMANS, DAKOTA	PV-124420	11/3/2023		TRAVEL REIMBURSEMENT		950-90220-0-00000-00000-43009-0-0-0	\$167.75		
<b>Total Check Amount:</b>								<b>\$167.75</b>		
001584	SMART & FINAL CORP-TULARE	PV-124408	11/9/2023	124129	4202		950-95220-0-00000-00000-43009-0-0-0	\$93.51		22
	SMART & FINAL CORP-TULARE	PV-124417	11/28/2023	124154	12501		950-94402-0-00000-00000-43009-0-0-0	\$313.07		22
	SMART & FINAL CORP-TULARE	PV-124425	12/13/2023	124143	42201		950-95310-0-00000-00000-43009-0-0-0	\$264.70		22
	SMART & FINAL CORP-TULARE	PV-124433	12/15/2023	124140	39401		950-94310-0-00000-00000-43009-0-0-0	\$264.70		22
	SMART & FINAL CORP-TULARE	PV-124434	12/15/2023	124154	18901		950-94402-0-00000-00000-43009-0-0-0	\$325.69		22

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Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
001584	SMART & FINAL CORP-TULARE	PV-124447	12/13/2023	124037	17802 14001		950-90220-0-00000-00000-43009-0-0-0	\$417.64		22
	SMART & FINAL CORP-TULARE	PV-124448	12/16/2023	124120	33101		950-96310-0-00000-00000-43009-0-0-0	\$258.30		22
<b>Total Check Amount:</b>								<b>\$1,937.61</b>		
000362	SPORTS OFFICIATING SERVICE	PV-124418	12/8/2023		MO GIRLS BASKETBALL		950-96408-0-00000-00000-58009-0-0-0	\$1,219.00	J	
	SPORTS OFFICIATING SERVICE	PV-124436	12/12/2023		MID WINTER CLASSIC		950-96408-0-00000-00000-58009-0-0-0	\$5,262.00	J	
<b>Total Check Amount:</b>								<b>\$6,481.00</b>		
000012	TROPHY SHOPPE	PV-124419	11/30/2023		20011		950-96408-0-00000-00000-43009-0-0-0	\$90.55		
<b>Total Check Amount:</b>								<b>\$90.55</b>		
000661	TULARE CITY SCHOOL DISTRICT	PV-124449	12/19/2023		TULARE UNION JAZZ BA		950-94210-0-00000-00000-58009-0-0-0	\$250.00		
<b>Total Check Amount:</b>								<b>\$250.00</b>		
003708	U.S. BANK NATIONAL ASSOCIATION	PV-124413	12/13/2023		4866-9124-0000-4850		950-94426-0-00000-00000-43009-0-0-0	\$55.00		22
	U.S. BANK NATIONAL ASSOCIATION	PV-124424	11/27/2023	124125	4866-9127-0000-4535		950-97100-0-00000-00000-43009-0-0-0	\$243.66		22
	U.S. BANK NATIONAL ASSOCIATION	PV-124428	12/13/2023		4866-9124-0000-4850		950-94426-0-00000-00000-43009-0-0-0	\$55.94		22
	U.S. BANK NATIONAL ASSOCIATION	PV-124429	12/1/2023	124149	4866-9110-0012-5362		950-90220-0-00000-00000-43009-0-0-0	\$193.61		22
	U.S. BANK NATIONAL ASSOCIATION	PV-124432	12/4/2023		4866-9110-0012-5362		950-94310-0-00000-00000-43009-0-0-0	\$129.84		22
					Amount Subject to Use Tax:	\$119.85	Use Tax Amount:	\$9.89		
	U.S. BANK NATIONAL ASSOCIATION	PV-124439	12/8/2023		4866-9110-0012-5362		950-90220-0-00000-00000-43009-0-0-0	\$624.51		22
	U.S. BANK NATIONAL ASSOCIATION	PV-124450	12/19/2023		4866-9110-0012-5362		950-95310-0-00000-00000-58009-0-0-0	\$1,225.00		22
<b>Total Check Amount:</b>								<b>\$2,527.56</b>		
000049	VIP PIZZA	PV-124431	12/14/2023		TULARE WESTERN ASB		950-95100-0-00000-00000-43009-0-0-0	\$55.43		
<b>Total Check Amount:</b>								<b>\$55.43</b>		

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Batch No 486

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
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Total District Payment Amount: **\$29,917.39**



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Batch No 486

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
<b>Batch No 486</b>								<b>Total Accounts Payable:</b>		
								<b>\$29,917.39</b>		

The School District hereby orders that payment be made to each of the above vendors in the amounts indicated on the preceding Accounts Payable Final totaling 29,917.39 and the County Office of Education transfer the amounts from the indicated funds of the district to the Check Clearing Fund in order that checks may be drawn from a single revolving fund (Education Code 42631 & 42634).

\_\_\_\_\_  
Authorizing Signature Date

Fund Summary	Total
950	\$29,917.39
Total	\$29,917.39

**Tulare County Office of Education**  
**Accounts Payable Prelist (OB-NO Summary)**

**\*\* FINAL \*\***

Vendor	Resource Title	Amount	Purchase Order
<b>Fund: 1100</b>			
580000	Professional/Consulting Services and Operating Exper		
Pay Vouchers			
U.S. BANK NATIONAL ASSOCIATION	California Adult Education Program (Formally AEE	\$600.00	0
	Total Amount For Pay Vouchers:	<b>\$600.00</b>	
	Total Amount for Object 580000:	<b>\$600.00</b>	
430000	Materials and Supplies		
Pay Vouchers			
U.S. BANK NATIONAL ASSOCIATION	Adult Ed / Non-AEBG Sources	\$509.27	0
	Total Amount For Pay Vouchers:	<b>\$509.27</b>	
	Total Amount for Object 430000:	<b>\$509.27</b>	
	Total Amount for Fund 1100:	<b>\$1,109.27</b>	
<b>Fund: 0100</b>			
430000	Materials and Supplies		
Pay Vouchers			
HOME DEPOT USA INC	Unrestricted Resources	\$9.71	0
	Total Amount For Pay Vouchers:	<b>\$9.71</b>	
	Total Amount for Object 430000:	<b>\$9.71</b>	
	Total Amount for Fund 0100:	<b>\$9.71</b>	
<b>Fund: 1100</b>			
430000	Materials and Supplies		
Pay Vouchers			
WOLTERS, KLUWER HEALTH INC	California Adult Education Program (Formally AEE	\$3,818.75	0
	Total Amount For Pay Vouchers:	<b>\$3,818.75</b>	
	Total Amount for Object 430000:	<b>\$3,818.75</b>	

**Tulare County Office of Education**  
**Accounts Payable Prelist (OB-NO Summary)**

**\*\* FINAL \*\***

Vendor	Resource Title	Amount	Purchase Order
Total Amount for Fund 1100:		<b>\$3,818.75</b>	
<b>Fund: 0100</b>			
430000	Materials and Supplies		
Pay Vouchers			
REEDLEY HIGH SCHOOL	Unrestricted Resources	\$400.00	0
LOWES HOME CENTERS LLC	Unrestricted Resources	\$77.10	0
Total Amount For Pay Vouchers:		<b>\$477.10</b>	
Total Amount for Object 430000:		<b>\$477.10</b>	
Total Amount for Fund 0100:		<b>\$477.10</b>	
<b>Fund: 2510</b>			
560000	Rentals, Leases, Repairs and Non-Capitalized Improv		
Pay Vouchers			
LOWES HOME CENTERS LLC	Developer Mitigation Fees	\$2,839.24	0
Total Amount For Pay Vouchers:		<b>\$2,839.24</b>	
Total Amount for Object 560000:		<b>\$2,839.24</b>	
Total Amount for Fund 2510:		<b>\$2,839.24</b>	
<b>Fund: 0100</b>			
430000	Materials and Supplies		
Pay Vouchers			
LOWES HOME CENTERS LLC	Unrestricted Resources	\$73.76	0
Total Amount For Pay Vouchers:		<b>\$73.76</b>	
Total Amount for Object 430000:		<b>\$73.76</b>	
440000	Non-Capitalized Equipment		
Pay Vouchers			
PROFESSIONAL DRUM SHOP	Unrestricted Resources	\$4,442.94	0

**Tulare County Office of Education**  
**Accounts Payable Prelist (OB-NO Summary)**

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Vendor	Resource Title	Amount	Purchase Order
	Total Amount For Pay Vouchers:	<b>\$4,442.94</b>	
	Total Amount for Object 440000:	<b>\$4,442.94</b>	
430000	Materials and Supplies		
Pay Vouchers			
KROEGER EQUIPMENT & SUPPLY INC	Unrestricted Resources	\$3,023.94	0
GIBBS TRUCK CENTER INC	Unrestricted Resources	\$773.15	0
	Total Amount For Pay Vouchers:	<b>\$3,797.09</b>	
	Total Amount for Object 430000:	<b>\$3,797.09</b>	
560000	Rentals, Leases, Repairs and Non-Capitalized Improv		
Pay Vouchers			
FRESNO ROOFING COMPANY INC.	Ongoing and Major Maintenance: Restricted Mair	\$1,389.61	0
	Total Amount For Pay Vouchers:	<b>\$1,389.61</b>	
	Total Amount for Object 560000:	<b>\$1,389.61</b>	
520000	Travel and Conferences		
Pay Vouchers			
PALLAS, KRISTEN	Unrestricted Resources	\$46.90	0
	Total Amount For Pay Vouchers:	<b>\$46.90</b>	
	Total Amount for Object 520000:	<b>\$46.90</b>	
550030	Water/Sewer		
Pay Vouchers			
SIERRA SANITATION INC	Unrestricted Resources	\$932.38	240,636
USA WASTE OF CALIFORNIA INC	Unrestricted Resources	\$624.32	240,354
	Total Amount For Pay Vouchers:	<b>\$1,556.70</b>	
	Total Amount for Object 550030:	<b>\$1,556.70</b>	
430000	Materials and Supplies		

**Tulare County Office of Education**  
**Accounts Payable Prelist (OB-NO Summary)**

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Vendor	Resource Title	Amount	Purchase Order
Pay Vouchers			
SOUTHERN TIRE MART LLC	Unrestricted Resources	\$117.35	240,141
THARP INC, E. M.	Unrestricted Resources	\$224.27	240,942
	Total Amount For Pay Vouchers:	<b>\$341.62</b>	
	Total Amount for Object 430000:	<b>\$341.62</b>	
	Total Amount for Fund 0100:	<b>\$11,648.62</b>	
<b>Fund: 1300</b>			
470000 Food			
Pay Vouchers			
SYSCO FOOD SERVICES CENTRAL CA	Child Nutrition - School Programs	\$202.98	240,615
	Total Amount For Pay Vouchers:	<b>\$202.98</b>	
	Total Amount for Object 470000:	<b>\$202.98</b>	
	Total Amount for Fund 1300:	<b>\$202.98</b>	
<b>Fund: 0100</b>			
430000 Materials and Supplies			
Pay Vouchers			
SOUTHERN TIRE MART LLC	Unrestricted Resources	\$72.51	240,141
	Total Amount For Pay Vouchers:	<b>\$72.51</b>	
	Total Amount for Object 430000:	<b>\$72.51</b>	
550020 Electricity			
Pay Vouchers			
SOUTHERN CALIFORNIA EDISON	Unrestricted Resources	\$13,391.18	240,555
	Total Amount For Pay Vouchers:	<b>\$13,391.18</b>	
	Total Amount for Object 550020:	<b>\$13,391.18</b>	
430000 Materials and Supplies			

**Tulare County Office of Education**  
**Accounts Payable Prelist (OB-NO Summary)**

**\*\* FINAL \*\***

Vendor	Resource Title	Amount	Purchase Order
Pay Vouchers			
HOME DEPOT USA INC	Unrestricted Resources	\$107.17	0
KINGSBURG HIGH SCHOOL	Unrestricted Resources	\$500.00	0
REDWOOD HIGH SCHOOL	Unrestricted Resources	\$450.00	0
	Total Amount For Pay Vouchers:	<b>\$1,057.17</b>	
	Total Amount for Object 430000:	<b>\$1,057.17</b>	
580000 Professional/Consulting Services and Operating Experi			
Pay Vouchers			
ASCAP	LCAP Unduplicated Count Expenditures	\$451.95	0
	Total Amount For Pay Vouchers:	<b>\$451.95</b>	
	Total Amount for Object 580000:	<b>\$451.95</b>	
430000 Materials and Supplies			
Pay Vouchers			
RIGOS SIGNS	School Climate Transformation Grant	\$1,721.18	0
REDWOOD HIGH SCHOOL	Unrestricted Resources	\$400.00	0
	Total Amount For Pay Vouchers:	<b>\$2,121.18</b>	
	Total Amount for Object 430000:	<b>\$2,121.18</b>	
520000 Travel and Conferences			
Pay Vouchers			
TULARE CO OFFICE EDUCATION	IASA: Title II Teacher Quality	\$100.00	0
	Total Amount For Pay Vouchers:	<b>\$100.00</b>	
	Total Amount for Object 520000:	<b>\$100.00</b>	
430000 Materials and Supplies			
Pay Vouchers			
HOME DEPOT USA INC	Unrestricted Resources	\$230.00	0
	Total Amount For Pay Vouchers:	<b>\$230.00</b>	

**Tulare County Office of Education**  
**Accounts Payable Prelist (OB-NO Summary)**

**\*\* FINAL \*\***

Vendor	Resource Title	Amount	Purchase Order
		Total Amount for Object 430000:	<b>\$230.00</b>
520000	Travel and Conferences		
Pay Vouchers			
GOMES, EDUARDO	Unrestricted Resources	\$19.09	0
		Total Amount For Pay Vouchers:	<b>\$19.09</b>
		Total Amount for Object 520000:	<b>\$19.09</b>
430000	Materials and Supplies		
Pay Vouchers			
NORTH HIGH SCHOOL	Unrestricted Resources	\$450.00	0
PEDRO, JOSEPH ALBERT	Unrestricted Resources	\$450.00	0
KINGSBURG HIGH SCHOOL	Unrestricted Resources	\$500.00	0
		Total Amount For Pay Vouchers:	<b>\$1,400.00</b>
		Total Amount for Object 430000:	<b>\$1,400.00</b>
520000	Travel and Conferences		
Pay Vouchers			
WATKINS, ELIZABETH	Unrestricted Resources	\$113.16	0
		Total Amount For Pay Vouchers:	<b>\$113.16</b>
		Total Amount for Object 520000:	<b>\$113.16</b>
		Total Amount for Fund 0100:	<b>\$18,956.24</b>
<b>Fund: 1100</b>			
430000	Materials and Supplies		
Pay Vouchers			
T-SHIRT EXPRESS	Adult Ed / Non-AEBG Sources	\$1,516.38	0
		Total Amount For Pay Vouchers:	<b>\$1,516.38</b>
		Total Amount for Object 430000:	<b>\$1,516.38</b>

**Tulare County Office of Education**  
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**\*\* FINAL \*\***

Vendor	Resource Title	Amount	Purchase Order
Total Amount for Fund 1100:		<b>\$1,516.38</b>	
<b>Fund: 0100</b>			
560000	Rentals, Leases, Repairs and Non-Capitalized Improv		
Pay Vouchers			
LAWRENCE TRACTOR COMPANY INC	Ongoing and Major Maintenance: Restricted Mair	\$752.17	0
Total Amount For Pay Vouchers:		<b>\$752.17</b>	
Total Amount for Object 560000:		<b>\$752.17</b>	
430000	Materials and Supplies		
Pay Vouchers			
LEMOORE HIGH SCHOOL	Unrestricted Resources	\$450.00	0
Total Amount For Pay Vouchers:		<b>\$450.00</b>	
Total Amount for Object 430000:		<b>\$450.00</b>	
560000	Rentals, Leases, Repairs and Non-Capitalized Improv		
Pay Vouchers			
NVB EQUIPMENT, INC	Unrestricted Resources	\$11,227.18	0
Total Amount For Pay Vouchers:		<b>\$11,227.18</b>	
Total Amount for Object 560000:		<b>\$11,227.18</b>	
430000	Materials and Supplies		
Pay Vouchers			
SMART & FINAL STORES CORP	LCAP Unduplicated Count Expenditures	\$105.60	0
LOWES HOME CENTERS LLC	Unrestricted Resources	\$204.65	0
Total Amount For Pay Vouchers:		<b>\$310.25</b>	
Total Amount for Object 430000:		<b>\$310.25</b>	
Total Amount for Fund 0100:		<b>\$12,739.60</b>	
<b>Fund: 1100</b>			



**Tulare County Office of Education**  
**Accounts Payable Prelist (OB-NO Summary)**

**\*\* FINAL \*\***

Vendor	Resource Title	Amount	Purchase Order
580000	Professional/Consulting Services and Operating Exper		
Pay Vouchers			
TULARE CO HEALTH & HUMAN SERV	California Adult Education Program (Formally AEF	\$395.00	0
	Total Amount For Pay Vouchers:	<b>\$395.00</b>	
	Total Amount for Object 580000:	<b>\$395.00</b>	
	Total Amount for Fund 1100:	<b>\$395.00</b>	
<b>Fund: 0100</b>			
520000	Travel and Conferences		
Pay Vouchers			
RAJEWICH, ROBERT	Educator Effectiveness	\$264.03	0
	Total Amount For Pay Vouchers:	<b>\$264.03</b>	
	Total Amount for Object 520000:	<b>\$264.03</b>	
430000	Materials and Supplies		
Pay Vouchers			
WESTAIR GASES AND EQUIPMENT	Carl D. Perkins Career and Technical Education:-^	\$1,065.92	0
	Total Amount For Pay Vouchers:	<b>\$1,065.92</b>	
	Total Amount for Object 430000:	<b>\$1,065.92</b>	
560000	Rentals, Leases, Repairs and Non-Capitalized Improv		
Pay Vouchers			
THARP INC, E. M.	Unrestricted Resources	\$9,649.88	0
	Total Amount For Pay Vouchers:	<b>\$9,649.88</b>	
	Total Amount for Object 560000:	<b>\$9,649.88</b>	
430000	Materials and Supplies		
Pay Vouchers			
U.S. BANK NATIONAL ASSOCIATION	LCAP Unduplicated Count Expenditures	\$1,289.97	0

**Tulare County Office of Education**  
**Accounts Payable Prelist (OB-NO Summary)**

**\*\* FINAL \*\***

Vendor	Resource Title	Amount	Purchase Order
	Total Amount For Pay Vouchers:	<b>\$1,289.97</b>	
	Total Amount for Object 430000:	<b>\$1,289.97</b>	
560000	Rentals, Leases, Repairs and Non-Capitalized Improv		
Pay Vouchers			
CA DEPT OF INDUSTRIAL RELATION	Ongoing and Major Maintenance: Restricted Mair	\$225.00	0
	Total Amount For Pay Vouchers:	<b>\$225.00</b>	
	Total Amount for Object 560000:	<b>\$225.00</b>	
430000	Materials and Supplies		
Pay Vouchers			
JEFF CHAMBERS MUSIC LLC	Unrestricted Resources	\$600.00	0
	Total Amount For Pay Vouchers:	<b>\$600.00</b>	
	Total Amount for Object 430000:	<b>\$600.00</b>	
580000	Professional/Consulting Services and Operating Exper		
Pay Vouchers			
GANNETT CALIFORNIA LOCALIQ	Unrestricted Resources	\$1,923.78	0
	Total Amount For Pay Vouchers:	<b>\$1,923.78</b>	
	Total Amount for Object 580000:	<b>\$1,923.78</b>	
430000	Materials and Supplies		
Pay Vouchers			
TROPHY SHOPPE	LCAP Unduplicated Count Expenditures	\$625.14	0
	Total Amount For Pay Vouchers:	<b>\$625.14</b>	
	Total Amount for Object 430000:	<b>\$625.14</b>	
560000	Rentals, Leases, Repairs and Non-Capitalized Improv		
Pay Vouchers			
U.S. BANK NATIONAL ASSOCIATION	Unrestricted Resources	\$500.00	0

**Tulare County Office of Education**  
**Accounts Payable Prelist (OB-NO Summary)**

**\*\* FINAL \*\***

Vendor	Resource Title	Amount	Purchase Order
	Total Amount For Pay Vouchers:	<b>\$500.00</b>	
	Total Amount for Object 560000:	<b>\$500.00</b>	
580000	Professional/Consulting Services and Operating Experi		
Pay Vouchers			
LIONHEART SAFETY LLC	Career Technical Education (CTE) Grant Program	\$5,015.00	0
FAGEN FRIEDMAN & FULFROST LLP	Unrestricted Resources	\$206.50	0
	Total Amount For Pay Vouchers:	<b>\$5,221.50</b>	
	Total Amount for Object 580000:	<b>\$5,221.50</b>	
	Total Amount for Fund 0100:	<b>\$21,365.22</b>	
<b>Fund: 1300</b>			
430000	Materials and Supplies		
Pay Vouchers			
FOCUS PACKAGING & SUPPLY CO	Child Nutrition - School Programs	\$4,500.50	241,113
CINTAS FIRST AID AND SAFETY	Child Nutrition - School Programs	\$981.82	241,143
	Total Amount For Pay Vouchers:	<b>\$5,482.32</b>	
	Total Amount for Object 430000:	<b>\$5,482.32</b>	
	Total Amount for Fund 1300:	<b>\$5,482.32</b>	
<b>Fund: 0100</b>			
430000	Materials and Supplies		
Pay Vouchers			
SHERWIN-WILLIAMS PAINT	Unrestricted Resources	\$204.97	240,616
	Total Amount For Pay Vouchers:	<b>\$204.97</b>	
	Total Amount for Object 430000:	<b>\$204.97</b>	
	Total Amount for Fund 0100:	<b>\$204.97</b>	
<b>Fund: 1300</b>			

**Tulare County Office of Education**  
**Accounts Payable Prelist (OB-NO Summary)**

**\*\* FINAL \*\***

Vendor	Resource Title	Amount	Purchase Order
470000 Food			
Pay Vouchers			
GOLD STAR FOODS INC	Child Nutrition - School Programs	\$23,543.91	240,191
	Total Amount For Pay Vouchers:	<b>\$23,543.91</b>	
	Total Amount for Object 470000:	<b>\$23,543.91</b>	
	Total Amount for Fund 1300:	<b>\$23,543.91</b>	
<b>Fund: 0100</b>			
430000 Materials and Supplies			
Pay Vouchers			
SEQUOIA TRUCK PARTS AND HOBBIE	Unrestricted Resources	\$30.05	240,119
EWING IRRIGATION INC	Unrestricted Resources	\$4,546.93	240,300
CINTAS FIRST AID AND SAFETY	Unrestricted Resources	\$1,521.99	240,997
SHERWIN-WILLIAMS PAINT	Unrestricted Resources	\$916.27	240,179
EWING IRRIGATION INC	Unrestricted Resources	\$598.97	240,289
SHERWIN-WILLIAMS PAINT	Unrestricted Resources	\$204.97	240,616
	Total Amount For Pay Vouchers:	<b>\$7,819.18</b>	
	Total Amount for Object 430000:	<b>\$7,819.18</b>	
560000 Rentals, Leases, Repairs and Non-Capitalized Improv			
Pay Vouchers			
EXPERIENCED GARDENER, THE	Ongoing and Major Maintenance: Restricted Mair	\$195.00	240,084
	Total Amount For Pay Vouchers:	<b>\$195.00</b>	
	Total Amount for Object 560000:	<b>\$195.00</b>	
550020 Electricity			
Pay Vouchers			
SOUTHERN CALIFORNIA EDISON	Unrestricted Resources	\$17,029.55	240,555
	Total Amount For Pay Vouchers:	<b>\$17,029.55</b>	

**Tulare County Office of Education**  
**Accounts Payable Prelist (OB-NO Summary)**

**\*\* FINAL \*\***

Vendor	Resource Title	Amount	Purchase Order
	Total Amount for Object 550020:	<b>\$17,029.55</b>	
743900 Other Debt Service - Principal			
Pay Vouchers			
US BANK EQ FINANCE INC	Unrestricted Resources	\$4,692.09	240,314
	Total Amount For Pay Vouchers:	<b>\$4,692.09</b>	
	Total Amount for Object 743900:	<b>\$4,692.09</b>	
550020 Electricity			
Pay Vouchers			
SOUTHERN CALIFORNIA EDISON	Unrestricted Resources	\$13,774.97	240,555
	Total Amount For Pay Vouchers:	<b>\$13,774.97</b>	
	Total Amount for Object 550020:	<b>\$13,774.97</b>	
430000 Materials and Supplies			
Pay Vouchers			
TURNUPSEED ELECTRIC INC	Unrestricted Resources	\$17.57	240,182
S & R SPORT INC	Unrestricted Resources	\$241.74	240,706
	Total Amount For Pay Vouchers:	<b>\$259.31</b>	
	Total Amount for Object 430000:	<b>\$259.31</b>	
440000 Non-Capitalized Equipment			
Pay Vouchers			
S & R SPORT INC	Unrestricted Resources	\$6,821.91	240,076
	Total Amount For Pay Vouchers:	<b>\$6,821.91</b>	
	Total Amount for Object 440000:	<b>\$6,821.91</b>	
	Total Amount for Fund 0100:	<b>\$50,592.01</b>	

**Fund: 1300**

470000 Food

**Tulare County Office of Education**  
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**\*\* FINAL \*\***

Vendor	Resource Title	Amount	Purchase Order
Pay Vouchers 1ST QUALITY PRODUCE INC	Child Nutrition - School Programs	\$7,375.60	240,871
	Total Amount For Pay Vouchers:	<b>\$7,375.60</b>	
	Total Amount for Object 470000:	<b>\$7,375.60</b>	
	Total Amount for Fund 1300:	<b>\$7,375.60</b>	
<b>Fund: 0100</b>			
580000 Professional/Consulting Services and Operating Experi			
Pay Vouchers SCHOOL WEBMASTERS LLC	Unrestricted Resources	\$9,560.00	240,094
	Total Amount For Pay Vouchers:	<b>\$9,560.00</b>	
	Total Amount for Object 580000:	<b>\$9,560.00</b>	
560000 Rentals, Leases, Repairs and Non-Capitalized Improv			
Pay Vouchers TULARE GOLF COURSE LLC	Unrestricted Resources	\$3,400.00	240,624
	Total Amount For Pay Vouchers:	<b>\$3,400.00</b>	
	Total Amount for Object 560000:	<b>\$3,400.00</b>	
430000 Materials and Supplies			
Pay Vouchers PEPPER & SON INC, J.W.	Unrestricted Resources	\$300.92	241,130
	Total Amount For Pay Vouchers:	<b>\$300.92</b>	
	Total Amount for Object 430000:	<b>\$300.92</b>	
	Total Amount for Fund 0100:	<b>\$13,260.92</b>	

**Fund: 1300**

470000 Food  
 Pay Vouchers

**Tulare County Office of Education**  
**Accounts Payable Prelist (OB-NO Summary)**

**\*\* FINAL \*\***

Vendor	Resource Title	Amount	Purchase Order
1ST QUALITY PRODUCE INC	Child Nutrition - School Programs	\$578.25	240,871
	Total Amount For Pay Vouchers:	<b>\$578.25</b>	
	Total Amount for Object 470000:	<b>\$578.25</b>	
	Total Amount for Fund 1300:	<b>\$578.25</b>	
<b>Fund: 0100</b>			
430000	Materials and Supplies		
Pay Vouchers			
INGRAHAM TROPHIES & GIFTS INC	Unrestricted Resources	\$49.62	240,542
	Total Amount For Pay Vouchers:	<b>\$49.62</b>	
	Total Amount for Object 430000:	<b>\$49.62</b>	
	Total Amount for Fund 0100:	<b>\$49.62</b>	
<b>Fund: 1300</b>			
470000	Food		
Pay Vouchers			
1ST QUALITY PRODUCE INC	Child Nutrition - School Programs	\$1,116.00	240,871
	Total Amount For Pay Vouchers:	<b>\$1,116.00</b>	
	Total Amount for Object 470000:	<b>\$1,116.00</b>	
	Total Amount for Fund 1300:	<b>\$1,116.00</b>	
<b>Fund: 0100</b>			
430000	Materials and Supplies		
Pay Vouchers			
U.S. BANK NATIONAL ASSOCIATION	Unrestricted Resources	\$44.53	240,848
	Total Amount For Pay Vouchers:	<b>\$44.53</b>	
	Total Amount for Object 430000:	<b>\$44.53</b>	
	Total Amount for Fund 0100:	<b>\$44.53</b>	

**Tulare County Office of Education**  
**Accounts Payable Prelist (OB-NO Summary)**

**\*\* FINAL \*\***

Vendor	Resource Title	Amount	Purchase Order
<b>Fund: 1300</b>			
470000 Food			
Pay Vouchers			
1ST QUALITY PRODUCE INC	Child Nutrition - School Programs	\$1,233.50	240,871
	Total Amount For Pay Vouchers:	<b>\$1,233.50</b>	
	Total Amount for Object 470000:	<b>\$1,233.50</b>	
	Total Amount for Fund 1300:	<b>\$1,233.50</b>	
<b>Fund: 0100</b>			
580000 Professional/Consulting Services and Operating Exper			
Pay Vouchers			
MEDICAL BILLING TECHNOLOGIES	School-Based Medi-Cal Administrative Activities ('	\$660.00	241,175
PRO-PT INC	Unrestricted Resources	\$27,600.00	240,494
	Total Amount For Pay Vouchers:	<b>\$28,260.00</b>	
	Total Amount for Object 580000:	<b>\$28,260.00</b>	
430000 Materials and Supplies			
Pay Vouchers			
MAC GILL & CO INC, WILLIAM V	Unrestricted Resources	\$40.91	241,007
HUMMERT INTERNATIONAL	Carl D. Perkins Career and Technical Education:-)	\$1,462.76	241,112
U.S. BANK NATIONAL ASSOCIATION	Unrestricted Resources	\$366.24	240,350
	Total Amount For Pay Vouchers:	<b>\$1,869.91</b>	
	Total Amount for Object 430000:	<b>\$1,869.91</b>	
520000 Travel and Conferences			
Pay Vouchers			
U.S. BANK NATIONAL ASSOCIATION	Unrestricted Resources	\$849.00	240,350
	Total Amount For Pay Vouchers:	<b>\$849.00</b>	



**Tulare County Office of Education**  
**Accounts Payable Prelist (OB-NO Summary)**

**\*\* FINAL \*\***

Vendor	Resource Title	Amount	Purchase Order
		Total Amount for Object 520000:	<b>\$849.00</b>
430000	Materials and Supplies		
Pay Vouchers			
U.S. BANK NATIONAL ASSOCIATION	Unrestricted Resources	\$121.95	240,350
		Total Amount For Pay Vouchers:	<b>\$121.95</b>
		Total Amount for Object 430000:	<b>\$121.95</b>
520000	Travel and Conferences		
Credit Memos			
U.S. BANK NATIONAL ASSOCIATION	Unrestricted Resources	(\$150.00)	240,350
		Total Amount For Credit Memos:	<b>(\$150.00)</b>
		Total Amount for Object 520000:	<b>(\$150.00)</b>
		Total Amount for Fund 0100:	<b>\$30,950.86</b>
<b>Fund: 1300</b>			
470000	Food		
Pay Vouchers			
SYSCO FOOD SERVICES CENTRAL CA	Child Nutrition - School Programs	\$2,726.94	240,614
		Total Amount For Pay Vouchers:	<b>\$2,726.94</b>
		Total Amount for Object 470000:	<b>\$2,726.94</b>
		Total Amount for Fund 1300:	<b>\$2,726.94</b>
<b>Fund: 0100</b>			
430000	Materials and Supplies		
Pay Vouchers			
U.S. BANK NATIONAL ASSOCIATION	Unrestricted Resources	\$585.00	240,075
SMART & FINAL STORES CORP	Unrestricted Resources	\$212.03	240,805
		Total Amount For Pay Vouchers:	<b>\$797.03</b>

**Tulare County Office of Education**  
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**\*\* FINAL \*\***

Vendor	Resource Title	Amount	Purchase Order
	Total Amount for Object 430000:	<b>\$797.03</b>	
	Total Amount for Fund 0100:	<b>\$797.03</b>	
<b>Fund: 6720</b>			
580000	Professional/Consulting Services and Operating Exper		
Pay Vouchers			
SELF-INSURED SCHOOLS CA	Unrestricted Resources	\$1,015,583.40	240,318
	Total Amount For Pay Vouchers:	<b>\$1,015,583.40</b>	
	Total Amount for Object 580000:	<b>\$1,015,583.40</b>	
	Total Amount for Fund 6720:	<b>\$1,015,583.40</b>	
<b>Fund: 1300</b>			
430000	Materials and Supplies		
Pay Vouchers			
CINTAS FIRST AID AND SAFETY	Child Nutrition - School Programs	\$2,196.10	241,143
	Total Amount For Pay Vouchers:	<b>\$2,196.10</b>	
	Total Amount for Object 430000:	<b>\$2,196.10</b>	
	Total Amount for Fund 1300:	<b>\$2,196.10</b>	
<b>Fund: 0100</b>			
440000	Non-Capitalized Equipment		
Pay Vouchers			
GREENHOUSE MEGASTORE	K-12 Strong Workforce Program	\$15,786.65	241,027
	Total Amount For Pay Vouchers:	<b>\$15,786.65</b>	
	Total Amount for Object 440000:	<b>\$15,786.65</b>	
	Total Amount for Fund 0100:	<b>\$15,786.65</b>	

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Batch No 615

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
031988	1ST QUALITY PRODUCE INC	PV-245548	11/27/2023	240871	399281		130-53100-0-00000-37000-47000-368-0000-00	\$1,647.50		
	1ST QUALITY PRODUCE INC	PV-245549	12/6/2023	240871	399700		130-53100-0-00000-37000-47000-368-0000-00	\$65.00		
	1ST QUALITY PRODUCE INC	PV-245550	12/11/2023	240871	399803		130-53100-0-00000-37000-47000-368-0000-00	\$1,468.25		
	1ST QUALITY PRODUCE INC	PV-245553	11/28/2023	240871	399463		130-53100-0-00000-37000-47000-409-0000-00	\$618.95		
	1ST QUALITY PRODUCE INC	PV-245554	12/1/2023	240871	399470		130-53100-0-00000-37000-47000-409-0000-00	\$1,258.00		
	1ST QUALITY PRODUCE INC	PV-245555	12/8/2023	240871	399689		130-53100-0-00000-37000-47000-409-0000-00	\$1,059.70		
	1ST QUALITY PRODUCE INC	PV-245556	12/13/2023	240871	399821		130-53100-0-00000-37000-47000-409-0000-00	\$1,258.20		
	1ST QUALITY PRODUCE INC	PV-245557	12/15/2023	240871	399903		130-53100-0-00000-37000-47000-409-0000-00	\$1,233.50		
	1ST QUALITY PRODUCE INC	PV-245561	12/4/2023	240871	399462		130-53100-0-00000-37000-47000-466-0000-00	\$578.25		
	1ST QUALITY PRODUCE INC	PV-245562	12/11/2023	240871	399751		130-53100-0-00000-37000-47000-466-0000-00	\$501.75		
	1ST QUALITY PRODUCE INC	PV-245563	12/15/2023	240871	399989		130-53100-0-00000-37000-47000-466-0000-00	\$614.25		
<b>Total Check Amount:</b>								<b>\$10,303.35</b>		
033274	ASCAP	PV-245511	12/20/2023		500886726		010-07200-0-11358-10000-58000-000-7111-00	\$451.95		
<b>Total Check Amount:</b>								<b>\$451.95</b>		
030647	CA DEPT OF INDUSTRIAL RELATION	PV-245552	12/18/2023		E 2019732 SA		010-81500-0-00000-81000-56000-409-0000-50	\$225.00		
<b>Total Check Amount:</b>								<b>\$225.00</b>		
033451	CINTAS FIRST AID AND SAFETY	PV-245575	12/13/2023	241143	See remit		130-53100-0-00000-37000-43000-409-0000-00	\$471.65		
	CINTAS FIRST AID AND SAFETY	PV-245576	11/30/2023	241143	See remit		130-53100-0-00000-37000-43000-466-0000-00	\$454.64		
	CINTAS FIRST AID AND SAFETY	PV-245577	11/27/2023	241143	See remit		130-53100-0-00000-37000-43000-368-0000-00	\$55.53		
	CINTAS FIRST AID AND SAFETY	PV-245595	10/5/2023	241143	5148512371		130-53100-0-00000-37000-43000-409-0000-00	\$689.28		
	CINTAS FIRST AID AND SAFETY	PV-245596	10/5/2023	241143	5178512386		130-53100-0-00000-37000-43000-466-0000-00	\$689.28		
	CINTAS FIRST AID AND SAFETY	PV-245597	10/5/2023	241143	5178512342		130-53100-0-00000-37000-43000-368-0000-00	\$689.28		
	CINTAS FIRST AID AND SAFETY	PV-245598	12/7/2023	241143	4176365464		130-53100-0-00000-37000-43000-368-0000-00	\$128.26		
	CINTAS FIRST AID AND SAFETY	PV-245603	12/13/2023	240997	See remit		010-00000-0-11100-36000-43000-000-0036-50	\$1,521.99		
<b>Total Check Amount:</b>								<b>\$4,699.91</b>		
015631	EWING IRRIGATION INC	PV-245612	11/28/2023	240060	21148378		010-00000-0-00000-81101-43000-466-0000-50	\$210.89		
	EWING IRRIGATION INC	PV-245613	12/12/2023	240060	21247049		010-00000-0-00000-81101-43000-466-0000-50	\$154.84		
	EWING IRRIGATION INC	PV-245614	11/17/2023	240289	21094494		010-00000-0-00000-81101-43000-409-0000-50	\$228.10		
	EWING IRRIGATION INC	PV-245615	10/26/2023	240289	20915724		010-00000-0-00000-81101-43000-409-0000-50	\$5.14		
	EWING IRRIGATION INC	PV-245618	12/13/2023	240300	See remit		010-00000-0-00000-81101-43000-368-0000-50	\$4,546.93		

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<b>Total Check Amount:</b>								<b>\$5,145.90</b>		
030648	EXPERIENCED GARDENER, THE	PV-245617	11/18/2023	240084	205913		010-81500-0-00000-81000-56000-466-0000-50	\$195.00		22
<b>Total Check Amount:</b>								<b>\$195.00</b>		
030215	FAGEN FRIEDMAN & FULFROST LLP	PV-245601	12/11/2023		216939		010-00000-0-00000-76002-58000-000-0000-00	\$206.50		
<b>Total Check Amount:</b>								<b>\$206.50</b>		
033362	FOCUS PACKAGING & SUPPLY CO	PV-245571	12/31/2024	241113	Acct 511 / MO		130-53100-0-00000-37000-43000-368-0000-00	\$1,577.74		
	FOCUS PACKAGING & SUPPLY CO	PV-245573	12/31/2023	241113	Acct 511 / TU		130-53100-0-00000-37000-43000-409-0000-00	\$1,629.17		
	FOCUS PACKAGING & SUPPLY CO	PV-245574	12/31/2023	241113	Acct 511 / TW		130-53100-0-00000-37000-43000-466-0000-00	\$1,293.59		
<b>Total Check Amount:</b>								<b>\$4,500.50</b>		
030809	FRESNO ROOFING COMPANY INC	PV-245607	1/31/2023		19400C 20152C		010-81500-0-00000-81000-56000-368-0000-50	\$1,389.61		D
<b>Total Check Amount:</b>								<b>\$1,389.61</b>		
033554	GANNETT CALIFORNIA LOCALIQ	PV-245583	11/1/2023		0006073697		010-00000-0-00000-72000-58000-000-0065-00	\$1,923.78		
<b>Total Check Amount:</b>								<b>\$1,923.78</b>		
029418	GIBBS TRUCK CENTER INC	PV-245608	12/5/2023		564419F 564450F		010-00000-0-11100-36000-43000-000-0013-50	\$773.15		
<b>Total Check Amount:</b>								<b>\$773.15</b>		
020784	GOLD STAR FOODS INC	PV-245579	12/9/2023	240191	300208		130-53100-0-00000-37000-47000-368-0000-00	\$9,461.03		22
	GOLD STAR FOODS INC	PV-245580	12/9/2023	240191	300207		130-53100-0-00000-37000-47000-409-0000-00	\$7,053.91		22
	GOLD STAR FOODS INC	PV-245581	12/9/2023	240191	300209		130-53100-0-00000-37000-47000-466-0000-00	\$7,028.97		22
<b>Total Check Amount:</b>								<b>\$23,543.91</b>		
033138	GOMES, EDUARDO	PV-245530	12/14/2023		bus driver meals		010-00000-0-11100-36000-52000-000-0000-50	\$19.09		
<b>Total Check Amount:</b>								<b>\$19.09</b>		
033335	GREENHOUSE MEGASTORE	PV-245599	10/31/2023	241027	PSI0514433		010-63880-4-38000-10000-44000-000-4300-40	\$9,265.67		
	GREENHOUSE MEGASTORE	PV-245600	12/12/2023	241027	PSI0525851		010-63880-4-38000-10000-44000-000-4300-40	\$6,520.98		
<b>Total Check Amount:</b>								<b>\$15,786.65</b>		

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020858	HOME DEPOT USA INC	PV-245505	12/8/2023		0014901		010-00000-0-00000-81101-43000-000-0000-50	\$107.17		22
	HOME DEPOT USA INC	PV-245506	12/6/2023		2024322		010-00000-0-00000-81101-43000-000-0000-50	\$9.71		22
	HOME DEPOT USA INC	PV-245529	12/4/2023		4161041		010-00000-0-00000-81101-43000-000-0000-50	\$230.00		22
<b>Total Check Amount:</b>								<b>\$346.88</b>		
032186	HUMMERT INTERNATIONAL	PV-245586	11/30/2023	241112	1799906		010-35500-0-61154-10000-43000-000-4300-40	\$1,462.76		
					Amount Subject to Use Tax:	\$898.70	Use Tax Amount:	\$74.14		
<b>Total Check Amount:</b>								<b>\$1,462.76</b>		
024137	INGRAHAM TROPHIES & GIFTS INC	PV-245564	11/29/2023	240542	88887		010-00000-0-11100-42000-43000-409-3250-00	\$49.62		
<b>Total Check Amount:</b>								<b>\$49.62</b>		
033552	JEFF CHAMBERS MUSIC LLC	PV-245582	12/11/2024		1417		010-00000-0-11331-10000-43000-409-0000-00	\$600.00		
<b>Total Check Amount:</b>								<b>\$600.00</b>		
019431	KINGSBURG HIGH SCHOOL	PV-245507	3/23/2024		JV baseball tourney		010-00000-0-11100-42000-43000-409-3220-00	\$500.00		
	KINGSBURG HIGH SCHOOL	PV-245522	3/23/2024		JV baseball		010-00000-0-11100-42000-43000-368-3220-00	\$500.00		
<b>Total Check Amount:</b>								<b>\$1,000.00</b>		
020080	KROEGER EQUIPMENT & SUPPLY INC	PV-245605	10/27/2023		06P96390		010-00000-0-00000-81101-43000-000-0013-50	\$3,023.94		
<b>Total Check Amount:</b>								<b>\$3,023.94</b>		
023801	LAWRENCE TRACTOR COMPANY INC	PV-245526	11/7/2023		637588		010-81500-0-00000-81000-56000-368-0000-50	\$752.17		
<b>Total Check Amount:</b>								<b>\$752.17</b>		
020410	LEMOORE HIGH SCHOOL	PV-245510	2/29/2024		boys golf entry fee		010-00000-0-11100-42000-43000-409-3220-00	\$450.00		
<b>Total Check Amount:</b>								<b>\$450.00</b>		
032093	LIONHEART SAFETY LLC	PV-245590	11/4/2023		23-0129		010-63870-4-38000-21400-58000-000-0000-40	\$5,015.00	L	
<b>Total Check Amount:</b>								<b>\$5,015.00</b>		
032780	LOWES HOME CENTERS LLC	PV-245534	12/4/2023		901281		010-00000-0-00000-81101-43000-000-0000-50	\$77.10		22
	LOWES HOME CENTERS LLC	PV-245536	8/28/2023		972630		251-99620-0-00000-81000-56000-368-0119-00	\$2,839.24		22
	LOWES HOME CENTERS LLC	PV-245537	12/4/2023		901309		010-00000-0-00000-81101-43000-000-0013-50	\$42.95		22

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032780	LOWES HOME CENTERS LLC	PV-245539	12/21/2023		983584		010-00000-0-00000-81101-43000-000-0000-50	\$204.65		22
	LOWES HOME CENTERS LLC	PV-245542	12/19/2023		901489		010-00000-0-00000-81101-43000-000-0000-50	\$30.81		22
<b>Total Check Amount:</b>								<b>\$3,194.75</b>		
018821	MAC GILL & CO INC, WILLIAM V	PV-245570	10/30/2023	241007	IN0852233		010-00000-0-11100-31400-43000-793-0000-00	\$40.91		22
<b>Total Check Amount:</b>								<b>\$40.91</b>		
020577	MEDICAL BILLING TECHNOLOGIES	PV-245569	12/1/2023	241175	AR-34655		010-05640-0-11100-10000-58000-000-0000-40	\$660.00		
<b>Total Check Amount:</b>								<b>\$660.00</b>		
033088	NORTH HIGH SCHOOL	PV-245509	2/28/2024		softball tourney		010-00000-0-11100-42000-43000-409-3220-00	\$450.00		
<b>Total Check Amount:</b>								<b>\$450.00</b>		
031996	NVB EQUIPMENT, INC	PV-245533	9/27/2023		10 invs - see remit		010-00000-0-11100-36000-56000-000-0000-50	\$11,227.18	D	
<b>Total Check Amount:</b>								<b>\$11,227.18</b>		
033531	PALLAS, KRISTEN	PV-245610	11/30/2023		mileage		010-00000-0-00000-21400-52000-000-0000-00	\$46.90		
<b>Total Check Amount:</b>								<b>\$46.90</b>		
032618	PEDRO, JOSEPH ALBERT	PV-245517	8/25/2023		14		010-00000-0-11302-10000-43000-000-0072-00	\$450.00		
<b>Total Check Amount:</b>								<b>\$450.00</b>		
013643	PEPPER & SON INC, J.W.	PV-245560	12/1/2023	241130	365893737		010-00000-0-11331-10000-43000-409-0000-00	\$300.92		22
<b>Total Check Amount:</b>								<b>\$300.92</b>		
033550	PROFESSIONAL DRUM SHOP	PV-245604	12/22/2023		696501 696779		010-00000-0-11331-10000-44000-466-0000-00	\$4,442.94	H	
<b>Total Check Amount:</b>								<b>\$4,442.94</b>		
030515	PRO-PT INC	PV-245567	11/1/2024	240494	203		010-00000-0-11100-42000-58000-000-0000-00	\$13,800.00	L	22
	PRO-PT INC	PV-245568	12/1/2023	240494	204		010-00000-0-11100-42000-58000-000-0000-00	\$13,800.00	L	22
<b>Total Check Amount:</b>								<b>\$27,600.00</b>		
033551	RAJEWICH, ROBERT	PV-245547	12/18/2023		travel reimbursement		010-62660-0-00000-21400-52000-000-0000-40	\$264.03		

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<b>Total Check Amount:</b>								<b>\$264.03</b>		
019425	REDWOOD HIGH SCHOOL	PV-245508	3/14/2024		softball tourney		010-00000-0-11100-42000-43000-409-3220-00	\$450.00		
	REDWOOD HIGH SCHOOL	PV-245521	3/8/2024		softball tourney		010-00000-0-11100-42000-43000-368-3220-00	\$400.00		
<b>Total Check Amount:</b>								<b>\$850.00</b>		
024244	REEDLEY HIGH SCHOOL	PV-245519	3/8/2024		softball tourney		010-00000-0-11100-42000-43000-368-3220-00	\$400.00		
<b>Total Check Amount:</b>								<b>\$400.00</b>		
025936	RIGOS SIGNS	PV-245518	8/3/2023		22063		010-58132-0-11100-10000-43000-368-0000-40	\$1,721.18		
<b>Total Check Amount:</b>								<b>\$1,721.18</b>		
027718	S & R SPORT INC	PV-245535	8/29/2023	240706	669571		010-00000-0-11100-42000-43000-368-3145-00	\$241.74		
					Amount Subject to Use Tax:	\$24.45	Use Tax Amount:	\$2.02		
	S & R SPORT INC	PV-245540	7/6/2024	240076	66 8692		010-00000-0-11100-42000-44000-409-0000-00	\$3,410.95		
					Amount Subject to Use Tax:	\$323.00	Use Tax Amount:	\$26.65		
	S & R SPORT INC	PV-245541	7/6/2024	240076	66 8692		010-00000-0-11100-42000-44000-368-0000-00	\$3,410.96		
					Amount Subject to Use Tax:	\$323.00	Use Tax Amount:	\$26.65		
<b>Total Check Amount:</b>								<b>\$7,063.65</b>		
031136	SCHOOL WEBMASTERS LLC	PV-245558	1/1/2024	240094	14361		010-00000-0-00000-77000-58000-000-0000-00	\$9,560.00		22
<b>Total Check Amount:</b>								<b>\$9,560.00</b>		
030405	SELF-INSURED SCHOOLS CA	PV-245594	1/1/2024	240318	72249		672-00000-0-00000-60000-58000-000-0000-00	\$1,015,583.40		22
<b>Total Check Amount:</b>								<b>\$1,015,583.40</b>		
021878	SEQUOIA TRUCK PARTS AND HOBBIE	PV-245602	1/3/2024	240119	012450		010-00000-0-11100-36000-43000-000-0013-50	\$30.05		
<b>Total Check Amount:</b>								<b>\$30.05</b>		
028702	SHERWIN-WILLIAMS PAINT	PV-245578	1/2/2024	240616	1114-1		010-00000-0-00000-81101-43000-368-0000-50	\$204.97		
	SHERWIN-WILLIAMS PAINT	PV-245609	12/26/2023	240179	0936-8		010-00000-0-00000-81101-43000-409-0000-50	\$916.27		
	SHERWIN-WILLIAMS PAINT	PV-245616	12/22/2023	240616	0850-1		010-00000-0-00000-81101-43000-368-0000-50	\$204.97		
<b>Total Check Amount:</b>								<b>\$1,326.21</b>		
028889	SIERRA SANITATION INC	PV-245496	12/12/2023	240636	I13831		010-00000-0-00000-82000-55003-368-0000-00	\$932.38		22

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<b>Total Check Amount:</b>								<b>\$932.38</b>		
028335	SMART & FINAL STORES CORP	PV-245544	12/5/2023		276711		010-07200-0-00000-24950-43000-000-7303-00	\$105.60		22
	SMART & FINAL STORES CORP	PV-245593	12/19/2023	240805	331433		010-00000-0-11342-10000-43000-409-0000-00	\$212.03		22
<b>Total Check Amount:</b>								<b>\$317.63</b>		
005383	SOUTHERN CALIFORNIA EDISON	PV-245516	12/12/2023	240555	700667193427	*	010-00000-0-00000-82000-55002-793-0000-00	\$1,591.56		22
<b>Total Check Amount:</b>								<b>\$1,591.56</b>		
005383	SOUTHERN CALIFORNIA EDISON	PV-245514	12/12/2023	240555	700667193528	*	010-00000-0-00000-82000-55002-793-0000-00	\$1,139.65		22
<b>Total Check Amount:</b>								<b>\$1,139.65</b>		
005383	SOUTHERN CALIFORNIA EDISON	PV-245523	12/27/2023	240555	700703305820	*	010-00000-0-00000-82000-55002-368-0000-00	\$195.20		22
	SOUTHERN CALIFORNIA EDISON	PV-245524	12/27/2023	240555	700703305820	*	010-00000-0-00000-82000-55002-409-0000-00	\$197.31		22
<b>Total Check Amount:</b>								<b>\$392.51</b>		
005383	SOUTHERN CALIFORNIA EDISON	PV-245515	12/15/2023	240555	700716774167	*	010-00000-0-00000-82000-55002-466-0000-00	\$15,889.90		22
<b>Total Check Amount:</b>								<b>\$15,889.90</b>		
005383	SOUTHERN CALIFORNIA EDISON	PV-245513	12/15/2023	240555	700761911301	*	010-00000-0-00000-82000-55002-409-0000-00	\$11,799.62		22
	SOUTHERN CALIFORNIA EDISON	PV-245525	12/28/2023	240555	700761911301	*	010-00000-0-00000-82000-55002-409-0000-00	\$13,382.46		22
<b>Total Check Amount:</b>								<b>\$25,182.08</b>		
033421	SOUTHERN TIRE MART LLC	PV-245498	12/18/2023	240141	7200008209		010-00000-0-00000-81101-43000-368-0000-50	\$117.35		
	SOUTHERN TIRE MART LLC	PV-245499	12/14/2023	240141	7200007890		010-00000-0-00000-81101-43000-368-0000-50	\$72.51	H	
<b>Total Check Amount:</b>								<b>\$189.86</b>		
027000	SYSCO FOOD SERVICES CENTRAL CA	PV-245501	12/14/2023	240615	384867149		130-53100-0-00000-37000-47000-409-0000-00	\$202.98		22
	SYSCO FOOD SERVICES CENTRAL CA	PV-245591	12/7/2023	240614	384859316		130-53100-0-00000-37000-47000-466-0000-00	\$2,726.94		22
<b>Total Check Amount:</b>								<b>\$2,929.92</b>		
016956	THARP INC, E. M.	PV-245500	12/28/2023	240942	01P100836		010-00000-0-11100-36000-43000-000-0013-50	\$224.27	H	
	THARP INC, E. M.	PV-245545	12/27/2023		01EMT10118		010-00000-0-11100-36000-56000-000-0000-50	\$9,649.88		



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<b>Total Check Amount:</b>								<b>\$9,874.15</b>		
011513	TROPHY SHOPPE	PV-245584	11/27/2023		20001 19761		010-07200-0-00000-24950-43000-000-7303-00	\$625.14		
<b>Total Check Amount:</b>								<b>\$625.14</b>		
030253	T-SHIRT EXPRESS	PV-245532	12/13/2023		3811		110-90188-0-41100-21000-43000-000-0000-00	\$1,516.38		22
<b>Total Check Amount:</b>								<b>\$1,516.38</b>		
021919	TULARE CO HEALTH & HUMAN SERV	PV-245543	12/5/2023		IN0211938		110-63910-0-41100-10000-58000-000-0000-00	\$395.00		
<b>Total Check Amount:</b>								<b>\$395.00</b>		
019699	TULARE CO OFFICE EDUCATION	PV-245528	12/15/2023		241354		010-40350-0-00000-21400-52000-000-0000-40	\$100.00		
<b>Total Check Amount:</b>								<b>\$100.00</b>		
031781	TULARE GOLF COURSE LLC	PV-245559	1/2/2024	240624	0102242		010-00000-0-11100-42000-56000-368-0000-00	\$3,400.00	D	
<b>Total Check Amount:</b>								<b>\$3,400.00</b>		
005892	TURNUPSEED ELECTRIC INC	PV-245527	12/18/2023	240182	93786		010-00000-0-00000-81101-43000-409-0000-50	\$17.57		22
<b>Total Check Amount:</b>								<b>\$17.57</b>		
031922	U.S. BANK NATIONAL ASSOCIATION	CM-240097	11/27/2023	240350	4866-9133-0000-4024		010-00000-0-00000-71100-52000-000-0000-00	(\$150.00)		22
	U.S. BANK NATIONAL ASSOCIATION	PV-245503	10/23/2023		4866-9100-0555-4675		110-63910-0-41100-27000-58000-000-0000-00	\$600.00		22
	U.S. BANK NATIONAL ASSOCIATION		10/23/2023		4866-9100-0555-4675		110-63910-0-41100-10000-43000-000-0000-00	\$54.62		22
	U.S. BANK NATIONAL ASSOCIATION		10/23/2023		4866-9100-0555-4675		110-63910-0-41100-27000-43000-000-0000-00	\$206.98		22
	U.S. BANK NATIONAL ASSOCIATION		10/23/2023		4866-9100-0555-4675		110-63910-0-46307-10000-43000-000-0000-00	\$149.99		22
	U.S. BANK NATIONAL ASSOCIATION		10/23/2023		4866-9100-0555-4675		110-90188-0-41100-21000-43000-000-0000-00	\$97.68		22
	U.S. BANK NATIONAL ASSOCIATION	PV-245546	12/6/2023		4866-9110-0004-9760		010-07200-0-11100-10000-43000-000-7103-00	\$39.99		22
	U.S. BANK NATIONAL ASSOCIATION		12/6/2023		4866-9110-0004-9760		010-07200-0-00000-24950-43000-000-7303-00	\$1,249.98	H	22
	U.S. BANK NATIONAL ASSOCIATION	PV-245565	12/7/2023	240848	4866-9100-0254-7813		010-00000-0-00000-72000-43000-000-0000-00	\$29.05		22
	U.S. BANK NATIONAL ASSOCIATION	PV-245566	12/18/2023	240848	4866-9100-0254-7813		010-00000-0-00000-72000-43000-000-0000-00	\$15.48		22

Accounts Payable Final PreList - 1/4/2024 2:45:23PM

\*\*\* FINAL \*\*\*

Batch No 615

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
031922	U.S. BANK NATIONAL ASSOCIATION	PV-245585	11/6/2023		4866-9133-0000-4024		010-00000-0-00000-72000-56000-000-0000-00	\$500.00		22
	U.S. BANK NATIONAL ASSOCIATION	PV-245587	11/27/2023	240350	4866-9133-0000-4024		010-00000-0-00000-72000-43000-000-0000-00	\$366.24		22
	U.S. BANK NATIONAL ASSOCIATION	PV-245588	11/27/2023	240350	4866-9133-0000-4024		010-00000-0-00000-71100-43000-000-0000-00	\$121.95		22
	U.S. BANK NATIONAL ASSOCIATION	PV-245589	11/27/2023	240350	4866-9133-0000-4024		010-00000-0-00000-71500-52000-000-0000-00	\$849.00		22
	U.S. BANK NATIONAL ASSOCIATION	PV-245592	12/6/2024	240075	4866-9132-0000-4124		010-00000-0-00000-77000-43000-000-0000-00	\$585.00		22
<b>Total Check Amount:</b>								<b>\$4,715.96</b>		
028182	US BANK EQ FINANCE INC	PV-245520	1/2/2024	240314	519156731		010-00000-0-00000-91000-74390-000-0000-00	\$4,692.09	G	
<b>Total Check Amount:</b>								<b>\$4,692.09</b>		
031111	USA WASTE OF CALIFORNIA INC	PV-245497	1/1/2024	240354	17-01565-83002		010-00000-0-00000-82000-55003-793-0000-00	\$624.32		
<b>Total Check Amount:</b>								<b>\$624.32</b>		
033304	WATKINS, ELIZABETH	PV-245531	12/5/2023		Reimbursement		010-62660-0-00000-21400-52000-708-0000-40	\$45.27		
	WATKINS, ELIZABETH		12/5/2023		Reimbursement		010-00000-0-00000-21400-52000-466-0000-00	\$67.89		
<b>Total Check Amount:</b>								<b>\$113.16</b>		
031435	WESTAIR GASES AND EQUIPMENT	PV-245551	12/8/2023		011751088 011734943		010-35500-0-61127-10000-43000-000-4300-40	\$1,065.92		22
<b>Total Check Amount:</b>								<b>\$1,065.92</b>		
030322	WOLTERS, KLUWER HEALTH INC	PV-245512	11/16/2023		J2535681		110-63910-0-46307-10000-43000-000-0000-00	\$3,818.75		22
<b>Total Check Amount:</b>								<b>\$3,818.75</b>		

Accounts Payable Final PreList - 1/4/2024 2:45:23PM

\*\*\* FINAL \*\*\*

Batch No 615

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
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Total District Payment Amount: **\$1,246,600.72**

**Accounts Payable Final PreList - 1/4/2024 2:45:23PM**

\*\*\* FINAL \*\*\*

**Batch No 615**

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
<b>Batch No 615</b>								<b>Total Accounts Payable:</b>	<b>\$1,246,600.72</b>	

The School District hereby orders that payment be made to each of the above vendors in the amounts indicated on the preceding Accounts Payable Final totaling 1,246,600.72 and the County Office of Education transfer the amounts from the indicated funds of the district to the Check Clearing Fund in order that checks may be drawn from a single revolving fund (Education Code 42631 & 42634).

\_\_\_\_\_  
Authorizing Signature Date

<b>Fund Summary</b>	<b>Total</b>
010	\$176,883.08
110	\$6,839.40
130	\$44,455.60
251	\$2,839.24
672	\$1,015,583.40
<b>Total</b>	<b>\$1,246,600.72</b>

## ACCOUNTS PAYABLE - CHART OF ACCOUNTS

<b>Object</b>	<b>Title</b>
41000	Approved Textbooks and Core Curricula Materials
42000	Books and Other Reference Materials
43000	Materials and Supplies
44000	Non-Capitalized Equipment
47000	Food
52000	Travel and Conferences
53000	Dues and Memberships
54000	Insurance
55001	Gas
55002	Electricity
55003	Water/Sewer
56000	Rentals, Leases, Repairs and Non-Capitalized Improvements
58000	Professional/Consulting Services and Operating Expenditures
59000	Communications
61700	Land Improvements
62000	Buildings and Improvement of Buildings
64000	Equipment
76120	Transfer Between General Fund and Special Reserve Fund
76160	Transfer From General Fund to Cafeteria Fund
76190	Other Authorized Interfund Transfers Out

<b>Site</b>	<b>Title</b>
000	District Wide
145	Tech Prep High School
342	Tulare Adult School
368	Mission Oak High School
409	Tulare Union High School
466	Tulare Western High School
649	Countryside High School
708	Sierra Vista charter High School
793	Accelerated Charter High School

## ACCOUNTS PAYABLE - CHART OF ACCOUNTS

Type	Title
0000	Unspecified
0010	Fuel
0011	Oil/Lubrication
0012	Tires & Tubes
0013	Parts
0025	Laundry
0036	Custodial
0038	Swimming Pool
0046	Automobile Miscellaneous
0048	Textbook Repair
0056	Bus Driver
0061	Election
0062	Audit
0065	Advertising
0066	Resale Account
0067	Farm Resale - Hogs
0068	Farm Resale - Sheep
0070	Farm Resale - Replacement Heifers
0071	Farm Resale - Beef
0072	Farm Resale - Goats
0076	Accreditation
0113	TW Weight Room
0145	TU Science Classrooms
0156	Graduation
0158	Farm Facility
0169	MO Pool
0170	MO All-Weather Track
0175	Tool Allowance
4330	Farm - Cotton
4331	Farm - Corn
4332	Farm - Wheat
4340	Farm - Alfalfa
4345	Farm - Hay/Silage
4370	Farm - Winter Crop
4379	Farm - Beef

Meeting of  
January 17, 2024  
FOR: RECURRING ACTION

## TULARE JOINT UNION HIGH SCHOOL DISTRICT

**TO: MEMBERS OF THE BOARD OF TRUSTEES**

**APPROVE:** Memo of Understanding with Concordia University

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**Background:** Periodically, the Tulare Joint Union High School District (TJUHSD) accepts and hires counseling interns. The TJUHSD has a Memo of Understanding (MOU) with various universities such as: UMass Global, Fresno Pacific University, Fresno State University and Point Loma University.

**Current Considerations:** By approving the attached MOU, Tulare Joint Union High School District will partner with Concordia University to provide the Practicum, Fieldwork and Intern hours and experiences needed for a candidate to earn their Credential. This is a three-year agreement. It will begin on July 1, 2024 and continue through June 30, 2027.

**Fiscal Implications:** There will be no fiscal implications.

**Tulare Joint Union High School District Priorities:**

- *Staff TJUHSD with Qualified Personnel and Maintain a Positive Work Environment*

Therefore, it is:

**RECOMMENDED:** That the Board approve the Memo of Understanding with Concordia University.

**SUBMITTED BY:**  
Dr. Lucy VanScyoc  
Superintendent

**PREPARED BY:** Tammy Aldaco, Assistant Superintendent Human Resources and Business



**MEMORANDUM OF UNDERSTANDING**

This Agreement is made and entered into as of the execution of the Agreement by both parties by and between Tulare Joint Union High School District (“District”) located in Tulare, California, and Concordia University Irvine ("University") a non-profit religious corporation located in Irvine, California.

**WITNESSETH**

**WHEREAS**, the governing board of a school district may enter into agreements with a college or university approved by the Commission on Teacher Credentialing (CTC) as a teacher education institution (Ed. Code Section 44227), to provide educational field experiences as may be called for in the requirements of the various authorized credentials for public school service; and

**WHEREAS**, any such agreement may provide for the payment in money or in services for the services rendered by the school district of an amount not to exceed the actual cost to the school district of the services rendered; and

**WHEREAS**, the University operates fully accredited educational programs for its students; and

**WHEREAS**, it is to the mutual benefit of the University and the District to make a program of educational fieldwork experiences available to the University’s students at the District’s facilities.

**NOW, THEREFORE**, it is mutually agreed upon between the parties as follows:

**GENERAL TERMS AND CONDITIONS**

1. **Term.** The term of this agreement shall commence on July 1, 2024 and terminate on June 30, 2027. **(Three year agreement – May be renewed with consent of both parties)**
2. **Termination.** Notwithstanding anything herein contained to the contrary, either party may terminate this agreement with thirty (30) days written notice to the undersigned. In the event of early termination of this agreement, students who have not yet completed their K-12 Educational field experience assignment in the District may complete their assignment at the discretion of the University. Nothing in this agreement shall limit the right of the University, acting in its sole discretion, to remove a student from the K-12 setting at any time.



### **3. Insurance.**

a. University shall maintain professional liability insurance coverage at a minimum of One Million Dollars (\$1,000,000) per occurrence and Three Million Dollars (\$3,000,000) in aggregate throughout the course of this Agreement. Further, University agrees to maintain comprehensive general liability insurance at a minimum of One Million Dollars (\$1,000,000) per occurrence and Three Million Dollars (\$3,000,000) in aggregate throughout the course of this Agreement. University shall ensure that such policies provide for notification to District at least thirty (30) days in advance of any material modification or cancellation of such coverage. University also agrees to maintain statutory Workers' Compensation coverage on any individuals characterized as employees of University working at District pursuant to this Agreement at all times during the course of this Agreement. University shall provide certificates evidencing all coverage referred to in this section upon request of District.

b. District shall maintain professional liability insurance coverage at a minimum of One Million Dollars (\$1,000,000) per occurrence and Three Million Dollars (\$3,000,000) in aggregate throughout the course of this Agreement. Further, District agrees to maintain comprehensive general liability insurance at a minimum of One Million Dollars (\$1,000,000) per occurrence and Three Million Dollars (\$3,000,000) in aggregate throughout the course of this Agreement. District shall ensure that such policies provide for notification to University at least thirty (30) days in advance of any material modification or cancellation of such coverage. District also agrees to maintain statutory Workers' Compensation coverage on any individuals characterized as employees of District working at District at all times during the course of this Agreement. District shall provide certificates evidencing all coverage referred to in this section upon request of University.

**4. Employment Status of Students.** Except in the specific situations described below, University students shall not be considered to be employees of the District.

a. Students Participating in Unpaid K-12 Educational Field Experience not at Student's Place of Employment: If the students are participating in an unpaid K-12 educational field experience not at the student's place of employment, it is understood that the University's students are fulfilling specific requirements for field experiences as part of a degree or credential program requirement, and therefore, the University's students do not thereby become employees of the District by virtue of their field experience.

b. Students Participating in Unpaid K-12 Educational Field Experience at Student's Place of Employment: If the students are participating in an unpaid internship or field experience at the student's place of employment, it is understood by the University and the District that the field experience and work duties of the students shall be kept strictly separate.

c. Students Participating in Paid K-12 Educational Field Experience: If the students are provided with a nominal payment from the District intended to reimburse them for estimated

expenses related to their field experience, the students do not thereby become employees of the District. If, however, the students are paid wages by the District for their service, then they become employees of the District, and the District is responsible for all employee obligations.

**5. Confidentiality.**

a. All verbal and written information exchanges, as well as proprietary information relating to business practices, procedures or methods of the District shall remain strictly confidential and shall not be disclosed without consent of the District. The University agrees to notify students that they are responsible for respecting and maintaining the confidentiality of all information with respect to all students of the District.

b. The University and the District agree to comply with the Family Educational Rights and Privacy Act (FERPA) of 1974, and all requirements imposed by or pursuant to regulation of the Department of Education to the end that the rights and privacy of the students enrolled in the District and of their parents are not violated or invaded. This assurance is given to obtain access to individual student data for the purpose of using said data to fulfill assignments or contractual obligations with the District. The provisions of the Family Educational Rights and Privacy Act of 1974 include, but are not limited to ensuring that (a) no identification of students or their parent(s)/guardian(s) by persons other than representatives of the University and required persons performing activities mandated by the California Department of Education, California Commission on Teacher Credentialing (i.e. auditors) is permitted; (b) the individual student data will be destroyed when no longer needed for the purpose(s) for which they were obtained; (c) no access to individual student data shall be granted by the University to any other persons, agency, or organization without the written consent of the pupil's parent/guardian, except for sharing with other persons within the District or representatives of the University, so long as those persons have a legitimate interest in the information; (d) the District will not disclose the student records of the University's students except to University and District officials who have a legitimate need for the information consistent with their official responsibilities.

6. **Non-Discrimination.** Neither party shall unlawfully discriminate against any student on the basis of disability, age, race, color, gender, gender identity, sexual orientation, national and ethnic origin, or any other protected class in administration of the programs subject to this agreement.

7. **Transportation of Students.** Neither the University nor the District will provide transportation for students between the University and the District school. Each student shall be responsible for his or her transportation.

8. **Scope of Authority.** The District shall exercise exclusive control over the administration, operation, maintenance and management of the District and its schools, and the

University's students while they are in residence at the District. Subject thereto, the University shall exercise control and supervision over the operation, curriculum, faculty and students of the University within the prescribed framework.

**9. Indemnification.** Except as otherwise may be provided in this Agreement, each party shall indemnify, hold harmless and defend the other party from any and all loss, liability, claim, lawsuit, injury, expense or damage whatsoever including but not limited to attorneys' fees and court costs, arising out of, incident to or in any manner occasioned by the performance or nonperformance by such indemnifying party, its agents, employees, servants, students, or subcontractors, of any covenant or condition of this Agreement or by the negligence, improper conduct or intentional acts or omissions of such indemnifying parties, its agents, employees, servants, students, or subcontractors.

## **10. Scope of Work.**

### **SCHOOL COUNSELING/PSYCHOLOGY PRACTICUM**

"Practicum" as used herein refers to the hours that a student, enrolled in practicum-embedded course(s) in the University program, develops skills learned in previous and current courses under the supervision of a site supervisor working in a K-12 setting.

Practicum is to be completed under the direct supervision of a District employee who currently holds a Pupil Personnel Services (PPS) Credential with an authorization in school counseling and has a minimum of three years full time experience as a School Counselor/Psychologist.

For School Counseling students, it is the expectation that students are required to meet one-on-one with a client for six 30-minute sessions to gain experience developing counseling relationships through the application of counseling skills. Additionally, students should complete direct, as well as, indirect counseling experience in clinical settings working with other clients.

The University will ensure students who participate in practicum have met the requirements of a valid CTC document, which includes a fingerprint and background check. Students will be informed that a District has the authorization to require additional documentation before beginning their practicum assignment.

The District recognizes the importance of facilitating Practicum placements that will enhance the students' confidence as a professional counselor/psychologist. Settings for School Counselors/Psychologists should build basic counseling skills which include body language, listening, and development of trust with clients.

The University agrees to appoint a faculty member as a University Supervisor to administer the University's responsibilities related to the Program and oversee the students' Practicum experience at the District. The University Supervisor shall be responsible for ongoing communication with the District.

The District agrees to assume ultimate responsibility for the counseling services provided to students and the psycho-educational assessments administered to students, as well as, the delivery of results through reports and IEP meetings.

### **SCHOOL COUNSELING FIELDWORK**

"Fieldwork" as used herein refers to the hours that a student, enrolled in fieldwork course(s) in the University program, develops and practices skills learned in previous and current courses under the supervision of a university supervisor and a site supervisor working in a K-12 setting.

The District agrees to appoint a District employee as a District Representative to administer the District's responsibilities related to the Program and collaborate with the Fieldwork and Internship Coordinator for School Counseling and implementing the student's fieldwork at the District.

The District Representative shall be responsible for on-going communication with the University, as well as the designation of District employees to serve as site supervisors responsible for direct supervision of assigned students. District employees designated as site supervisors shall meet the CTC criteria for supervising students. School Counseling site supervisors must have a current PPS credential with an authorization in school counseling and a minimum of three years full-time experience as a school counselor or school psychologist. In the absence of the site supervisors so designated, suitable alternate persons will be designated and available.

The District Representative and site supervisors shall be granted with sufficient time to supervise, plan and implement the fieldwork including, when feasible, time to attend relevant meetings and conferences.

The District shall (a) support continuing education and professional growth and development of those staff members of the District responsible for supervision of assigned students; (b) provide the physical facilities and equipment necessary to conduct the fieldwork; (c) provide assigned students, whenever possible, with the use of library facilities, reasonable study and storage space; (d) make efforts to assist student in meeting course objectives; (e) advise the University of any changes in its personnel, operations or policies which may affect the fieldwork; (f) permit inspection by the University of the facilities, services available for learning experiences, student records, and other items pertaining to the fieldwork; (g) determine the number of students which the District can accommodate during a given period of time and accept only the number of students which the District can accommodate; and (h) provide access to the

University and its students the applicable District rules and regulations with which they are expected to comply.

The University will provide a valid and reliable assessment that the District will use to assess the student's competence, a minimum of twice, at the mid-point and at the conclusion of fieldwork. The completed assessment will be forwarded to the University after each administration of the assessment and upon the conclusion of each student's fieldwork. Notice will be provided to the University, as soon as practical and at least by mid-term of a student's fieldwork, of any serious deficiency noted in the ability of the student to progress toward achievement of the stated objectives of the field experience. The District shall otherwise have the right to terminate any student whose health or performance is a detriment to any student's well-being or to achievement of the stated objectives of the student's field experience. Prior to such termination, the District shall notify the University's Fieldwork and Internship Coordinator.

The University agrees to appoint a faculty member as Fieldwork and Internship Coordinator to administer the University's responsibilities related to the Program and oversee the students' fieldwork at the District. The Fieldwork and Internship Coordinator shall be responsible for ongoing communication with the District.

The University agrees to assume responsibility for assuring compliance with applicable educational standards established by the California Commission on Teacher Credentialing (CTC), Council for the Accreditation of Educator Preparation (CAEP), and National Association of School Psychologists (NASP).

The University agrees to notify the District, at a time mutually agreed upon, of its planned schedule of student assignments, including each student's name, level of academic preparation, and length and date of the fieldwork. The University shall refer to the District only those students who have satisfactorily completed the prerequisite didactic portion of the curriculum.

The University agrees to advise assigned students regarding appropriate health and professional liability insurance. All students will be covered by the University's group professional liability insurance as required by the terms of this agreement. The University agrees to require assigned students to comply with existing pertinent rules and regulations of the District and all reasonable directions given by qualified District personnel during periods of fieldwork assignment and while on District premises.

The University and the District agree to establish the educational objectives for the Program, devise methods for their implementation, and continually evaluate the Program to determine its effectiveness.

### **SCHOOL COUNSELING INTERN**

The Intern School Counselor or Psychologist is approved to assume the functions

authorized by the Pupil Personnel Services School Counseling Intern Credential provided that the Intern's services meet the needs of the participating district, the Intern does not displace other certificated employees in the participating district, and this agreement meets with the District's contractual specifications with certificated employees.

The University shall ensure students in the Intern Program hold a Baccalaureate degree or higher from a regionally accredited institution of higher education and have satisfied the additional requirement of meeting the California Basic Skills requirement, most commonly met by the passage of the CBEST assessment and are enrolled in internship courses in the University program.

The University shall provide a University supervisor to work cooperatively with the Intern School Counselor or Psychologist and site supervisor.

The University will provide a valid and reliable assessment that the District will use to assess the Intern's competence, a minimum of twice, at the mid-point and at the conclusion of the Internship. The completed assessment will be forwarded to the University after each administration of the assessment and upon completion of the Internship. Notice will be provided by the District to the University, as soon as practical and at least by mid-term of a student's Internship, of any serious deficiency noted in the ability of the Intern to progress toward achievement of the stated objectives of the Internship.

The District shall authorize a District employee who currently holds a Pupil Personnel Services (PPS) Credential with an authorization in school counseling and has a minimum of three years full time experience as a School Counselor or School Psychologist to supervise the Intern student. The site supervisor shall be granted with sufficient time to supervise, plan, and implement the Internship, including, when feasible, time to attend relevant meetings and conferences.

The District shall (a) support continuing education and professional growth and development of staff members of the District responsible for supervision of assigned Interns; (b) provide the physical facilities and equipment necessary to conduct the Internship; (c) advise the University of any changes in its personnel, operations, or policies which may affect the Internship; (d) permit inspection by the University of the facilities, services available for learning experiences, student records, and other items pertaining to the Internship; and (e) provide access to the University and its students the applicable District rules and regulations with which they are expected to comply.

The District shall ensure no Intern School Counselor or Intern School Psychologist will have his/her salary reduced by more than one-eighth of the total contracted pay to cover costs of site supervision. The salary of the Intern School Counselor or Intern School Psychologist shall not be less than the minimum base salary paid regularly certificated personnel in similar positions.

The District agrees that the Intern School Counselor or Intern School Psychologist will

remain an employee of the District for the term of the issued Intern Credential or completion of the program, whichever occurs first.

The District shall ensure that the Intern School Counselor or Intern School Psychologist does not displace other certificated Pupil Personnel Services employees in the District.

## **11. General Provisions.**

a. Entire Agreement; Amendment. This Agreement including the attachments and exhibits hereto contains the complete and full agreement between the parties with respect to the subject matter hereof and shall supersede all other agreements relative to the subject matter hereof by and between the parties. This Agreement may be amended but only by an instrument in writing signed by both parties to the Agreement.

b. Assignment. University shall not subcontract, assign its rights or delegate its duties under this Agreement without the prior written consent of District. This Agreement shall be binding on and inure to the benefit of successors and permitted assigns of each party.

c. Governing Law. This Agreement shall be governed by and interpreted in accordance with the laws of the State of California. Any action arising out of this Agreement shall be instituted and prosecuted only in a court of proper jurisdiction in Orange County, California.

d. Severability. The provisions of this Agreement shall be deemed severable and if any portion shall be held invalid, illegal or unenforceable for any reason, the remainder of this Agreement shall be effective and binding upon the parties.

e. Waiver. Any waiver of any terms, covenants and/or conditions hereof must be in writing and signed by the parties hereto. A waiver of any of the terms, covenants and/or conditions hereof shall not be construed as a waiver of any other terms, covenants and/or conditions hereof nor shall any waiver constitute a continuing waiver.

f. Execution. This Agreement may be executed in one or more counterparts, all of which shall constitute one and the same document. Counterparts may be exchanged by facsimile or email. Each counterpart, whether an original signature or a facsimile copy, shall be deemed an original as against any party who signed it.

The following signatures hereby indicate approval of this agreement:

Concordia University Irvine

By: \_\_\_\_\_

Name: Rev. Dr. Scott Ashmon

Title: Senior Vice President and Provost

Date: \_\_\_\_\_

DISTRICT

Signature: \_\_\_\_\_

\_\_\_\_\_

Printed \_\_\_\_\_ Name: \_\_\_\_\_

\_\_\_\_\_

Title: \_\_\_\_\_

\_\_\_\_\_

Date: \_\_\_\_\_

Address: \_\_\_\_\_

Concordia University Irvine

Attn: Dr. Charlie Rodrigues

1530 Concordia West

Irvine, CA 92612

Copy to:

General Counsel ([ronald.vanblarcom@cui.edu](mailto:ronald.vanblarcom@cui.edu))

MOU Coordinator ([charlie.rodrigues@cui.edu](mailto:charlie.rodrigues@cui.edu))



Meeting of  
January 17, 2024  
FOR: RECURRING ACTION

## TULARE JOINT UNION HIGH SCHOOL DISTRICT

**TO:** MEMBERS OF THE BOARD OF TRUSTEES

**APPROVE:** Williams –Valenzuela Quarterly Uniform Complaint Report Summary (4th Quarter)

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**Background:** The Tulare Joint Union High School District (TJUHSD) is required to submit the Williams – Valenzuela Quarterly Uniform Complaint Report Summary to the Tulare County Office of Education (TCOE) on a quarterly basis. The Williams settlement legislation requires a school district to use its Uniform Complaint process to identify and resolve any deficiencies in the following areas:

1. Textbooks and instructional materials
2. Facilities
3. Teacher vacancies and misassignments

**Current Considerations:** The fourth quarter ended December 31, 2023. There were no Williams – Valenzuela complaints received during the fourth quarter of 2023.

**Fiscal Implications:** There are no fiscal implications.

**Tulare Joint Union High School District Priorities:**

- *Improve Student Outcomes and Performance*
- *Maintain Safe Schools*
- *Manage Facilities and Student Growth*
- *Maintain the Fiscal Integrity of the District and Fund the Board Priorities*
- *Staff TJUHSD with Qualified Personnel and Maintain a Positive Work Environment*
- *Continue to Strengthen Internal and External Communication Systems*

Therefore, it is:

**RECOMMENDED:** That the Board approve the Williams –Valenzuela Quarterly Uniform Complaint Report Summary (4th Quarter).

SUBMITTED BY:  
Dr. Lucy Van Seyoc  
Superintendent

PREPARED BY: Tammy Aldaco, Assistant Superintendent Human Resources and Business

**\* 1. Contact Information**

Name *	Tammy Aldaco
Title *	Asst Superintendent Human Resources
School District *	Tulare Joint Union High School
Email Address	tammy.aldaco@tulare.k12.ca.us
Phone Number *	559-688-2021

**2. Textbooks & Instructional Materials**

# of Complaints Received in Quarter	0
# of Complaints Resolved in Quarter	N/A
# of Complaints Unresolved	N/A
If complaint was resolved, what actions were taken?	N/A

**3. Facilities**

# of Complaints Received in Quarter	0
# of Complaints Resolved in Quarter	N/A
# of Complaints Unresolved	N/A
If complaint was resolved, what actions were taken?	N/A

**4. Teacher Vacancy & Misassignment**

# of Complaints Received in Quarter	0
# of Complaints Resolved in Quarter	N/A
# of Complaints Unresolved	N/A
If complaint was resolved, what actions were taken?	N/A

**TULARE JOINT UNION HIGH SCHOOL DISTRICT****TO: MEMBERS OF THE BOARD OF TRUSTEES****APPROVE:** Request for Recognition of the Mission Oak Boys Golf Boosters for the 2023-2024 School Year

**Background:** Per Board Policy 1230, the Board recognizes that school-connected organizations are separate legal entities, independent of the district. However, in order to help the Board fulfill its legal and fiduciary responsibility to manage district operations, any school-connected organization that desires to raise money to benefit any district student shall submit a request for authorization to the Board, in accordance with Board policy and administrative regulation. In addition, the Superintendent or designee shall establish appropriate internal controls for the relationship between school-connected organizations and the District.

**Current Considerations:** The Mission Oak Boys Golf Boosters was not renewed for the 2023-2024 year at the September 21, 2023 Board meeting, as they hadn't turned in their required paperwork. The booster club has since submitted all necessary information and is requesting recognition for the 2023-2024 school year. The Fundraiser Planning form is attached for your review.

**Fiscal Implications:** None.

**Tulare Joint Union High School District Priorities:**

- *Improve Student Outcomes and Performance*
- *Maintain Safe Schools*
- *Manage Facilities and Student Growth*
- *Maintain the Fiscal Integrity of the District and Fund the Board Priorities*
- *Staff TJUHSD with Qualified Personnel and Maintain a Positive Work Environment*
- *Continue to Strengthen Internal and External Communication Systems*

**Tulare Joint Union High School District LCAP Goals:**

**Goal 1:** All students will demonstrate successful completion of a broad course of study and will meet the a-g requirements upon graduation, in order to be prepared to transition to college and a career.

**Goal 2:** All English Learners will demonstrate improvement in their English Language skills as evidenced through course grades, ELPAC scores and CAASPP scores.

**Goal 3:** TJUHSD will maintain a positive learning environment where all students and parents feel welcomed, valued, safe and engaged in the academic success of our students.

Therefore, it is:

**RECOMMENDED:** That the Board Approve Recognition of the Mission Oak Boys Golf Boosters for the 2023-2024 School Year.

**SUBMITTED BY:**  
Dr. Lucy Van Scyoc  
Superintendent

**PREPARED BY:** Mrs. Vivian Hamilton, Chief Business Officer

**Tulare Joint Union High School District  
Board Authorized School Connected Organizations  
Fundraiser Planning Form**

School Site: Mission Oak High School

Name of Organization: M.O.H.S. Boy's golf boosters

Mailing Address: P.O. Box 7436

Visalia, Ca 93290

Fundraiser	Location	Estimated Date	Student Involved in Sales: Y/N	Estimated Gross Revenue
1. Letter campaign	golfer home	@ January	Y	\$2500.00
2. Golf tournament	Tulare golf course	Sept/Oct Narch/April	Y	\$5,000.00
3.				
4.				
5.				
6.				
7.				
8.				

\* The Organization must submit an individual Request for Approval of Fundraising Activity Form for each fundraising activity no later than three (3) weeks prior to the activity start date.

\*Attach additional pages, if necessary

Completed by: Frank Leiting Date: 6-3-23

Please return completed form to: Tulare Joint Union High School District  
Business Office  
426 North Blackstone Street  
Tulare, CA 93274  
(559) 688-2021 Phone  
(559) 656-8079 Fax  
[laurie.vanessen@tulare.k12.ca.us](mailto:laurie.vanessen@tulare.k12.ca.us)

**Due Date: September 4, 2023**

Meeting of  
January 17, 2024  
FOR: ACTION

## TULARE JOINT UNION HIGH SCHOOL DISTRICT

**TO: MEMBERS OF THE BOARD OF TRUSTEES**

**APPROVE:** Donations to Tulare Joint Union High School District

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**Background:** In accordance with Board Policy 3290 the Board of Trustees may accept any bequest or gift of money or property on behalf of the district.

**Current Considerations:** The following would like to donate a total of \$1,550 to Tulare Joint Union High School District. Copies of the donation forms are attached.

Donor	Amount	Program/Club
Kiwanis Club	\$500	TW MECHA Club
Tulare Co Cabrillo Club	\$83.33	TU SOPAS Club
Tulare Co Cabrillo Club	\$83.33	TW SOPAS Club
Tulare Co Cabrillo Club	\$83.34	MO SOPAS Club
Altura Center for Health	\$800	TW MECHA Club

**Fiscal Implications:** Tulare Joint Union High School will receive a benefit of \$1,550.

### **Tulare Joint Union High School District Priorities:**

- *Improve Student Outcomes and Performance*
- *Maintain Safe Schools*
- *Manage Facilities and Student Growth*
- *Maintain the Fiscal Integrity of the District and Fund the Board Priorities*
- *Staff TJUHSD with Qualified Personnel and Maintain a Positive Work Environment*
- *Continue to Strengthen Internal and External Communication Systems*

### **Tulare Joint Union High School District LCAP Goals:**

- Goal 1:** All students will demonstrate successful completion of a broad course of study and will meet the a-g requirements upon graduation, in order to be prepared to transition to college and a career.
- Goal 2:** All English Learners will demonstrate improvement in their English Language skills as evidenced through course grades, ELPAC scores and CAASPP scores.
- Goal 3:** TJUHSD will maintain a positive learning environment where all students and parents feel welcomed, valued, safe and engaged in the academic success of our students.
- Goal 4:** All students with disabilities will demonstrate improvement in their Academic Achievement as evidenced by course grades, CAASPP scores, and graduation rates.

Therefore, it is:

Recommended:

That the Board Approve the Donations to Tulare Joint Union High School District.

SUBMITTED BY:  
Dr. Lucy Van Scyoc  
Superintendent

PREPARED BY: Mrs. Vivian Hamilton, Chief Business Officer

# Donation Form

Fiscal Year: 2023-2024

Name of Donor: Kiwanis Club  
Street Address: P.O.Box 505  
City, State and Zip: Tulare, CA 93274  
Telephone: \_\_\_\_\_

Description of the donation: \$500 (T-shirts for language fair)  
*(If cash or check, show the exact amount; if other than cash or check, include a detailed description of each item, including serial number, color, etc.)*

Donor's estimate of value: \$ 500

Purpose of the donation: (ASB organization, school site or district program): Foreign Language fair

All donations in the form of cash or check should be forwarded to the district business office with this completed form. All other donations should have a completed form sent to the district business office. Explain below whether the donation is for the school site or a specific district program.

Donation goes to the district office.

Deposit to the following account(s): \_\_\_\_\_ %

950 - ~~95258~~ - 86699 - \_\_\_\_\_ - \_\_\_\_\_  
95249

Report prepared by: Carina Ott, Portuguese teacher & SOPAS Advisor Carina Ott 12/15/2023  
Signature, Title and Date

The following must be completed prior to the Principal's signature if donation is for ASB.

Reviewed by ASB Director: [Signature] 12/15/23  
Signature and Date

Date Approved by ASB : 12/15/23

Principal: [Signature] 12.18.23  
Signature and Date

# Donation Form

Fiscal Year: 2022-2023

Name of Donor: Tulare County Cabrillo Civic Club  
Street Address: 1451 E. Salome Avenue  
City, State and Zip: Tulare, Ca 93274-6747  
Telephone: \_\_\_\_\_

Description of the donation: Check # 1497

(If cash or check, show the exact amount; if other than cash or check, include a detailed description of each item, including serial number, color, etc.)

Donor's estimate of value: \$250<sup>00</sup>

Purpose of the donation: (ASB organization, school site or district program): ASB SOPAS TU, MO, TW district Clubs

All donations in the form of cash or check should be forwarded to the district business office with this completed form. All other donations should have a completed form sent to the district business office. Explain below whether the donation is for the school site or a specific district program.

Deposit to the following account(s):

	%
<u>9428</u> . . . . .	<u>33.3</u>
<u>MO#</u> . . . . .	<u>33.3</u>
<u>TW#</u> . . . . .	<u>33.3</u>

Report prepared by: Ben J TU Advisor SOPAS 4/28/23  
Signature, Title and Date

The following must be completed prior to the Principal's signature if donation is for ASB.

Reviewed by ASB Director: [Signature] 12/10/23  
Signature and Date

Date Approved by ASB: [Signature] 12/19/23

Principal: [Signature] 12/18/23  
Signature and Date

received in  
October  
2023

# Donation Form

Fiscal Year: 2023-2024

Name of Donor: Altura center for health

Street Address: \_\_\_\_\_

City, State and Zip: Tulare, Ca. 93274

Telephone: (559) 563-2080

Description of the donation: ~~\$1500~~ donation  
800.-

(If cash or check, show the exact amount; if other than cash or check, include a detailed description of each item, including serial number, color, etc.)

Donor's estimate of value: \$800

Purpose of the donation: (ASB organization, school site or district program): Foreign Language Fair

All donations in the form of cash or check should be forwarded to the district business office with this completed form. All other donations should have a completed form sent to the district business office. Explain below whether the donation is for the school site or a specific district program.

\_\_\_\_\_

Deposit to the following account(s):	%
<u>950-95249</u>	
_____	
_____	

Report prepared by: Angelica Martin MECHA Club Advisor  
[Signature] Signature, Title and Date 12-20-23.

The following must be completed prior to the Principal's signature if donation is for ASB.

Reviewed by ASB Director: [Signature] 12/20/23  
Signature and Date

Date Approved by ASB : 12/20/23

Principal: [Signature] 12/18/23  
Signature and Date