



State of California
Commission on Teacher Credentialing
Certification Division
1900 Capitol Avenue
Sacramento, CA 95811-4213

Email: credentials@ctc.ca.gov
Website: www.ctc.ca.gov

ANNUAL STATEMENT OF NEED 30-DAY SUBSTITUTE and DESIGNATED SUBJECTS CAREER TECHNICAL EDUCATION 30-DAY SUBSTITUTE TEACHING PERMITS

INSTRUCTIONS TO THE EMPLOYER

This statement of need must be filed at the school district office each school year when employing holders of Emergency 30-Day Substitute Permits. The employing agency will complete a single statement of need form (below) and retain the form at the school district office.

The form must be completed annually, indicating that either no credentialed person is available or that those available are not deemed qualified for substitute teaching and details of the circumstances that necessitate the use of emergency permit holders rather than fully credentialed teachers.

This statement of need form does not require listing specific employees or their positions. The form must be signed by the superintendent of the employing school district. It does not need to be co-signed by the county superintendent of schools.

A copy of the form does not need to be submitted to the county or the Commission with each Emergency 30-Day Substitute Teaching Permit application; however, the county superintendent of schools, whose responsibilities include areas such as district payroll or district substitute placement, may request a copy of the district's statement of need form to accurately fulfill these duties.

County superintendent of schools offices employing holders of the Emergency 30-Day Substitute Teaching Permit are also required to annually file, at their office, this completed statement of need form. The county superintendent of schools will sign the form.

The Commission does not require that the school board approve the statement of need. The individual school district may establish its own policy regarding this matter.

References: California Education Code, Sections 44225 and 44300 and California Code of Regulations, Title 5, Sections 80023, 80025 and 80026

This form must be signed by either:

☐ The district superintendent of schools and filed at the school district office if the holder of any Emergency 30-Day Substitute Teaching Permit will be employed as a substitute in a public school operated by a school district.

OR

☐ The county superintendent of schools and filed at the county superintendent of schools' office if the holder of any Emergency 30-Day Substitute Teaching Permit will be employed as a substitute in a county-operated school.

Certification and Authorized Signature

The district superintendent of schools or the county superintendent of schools has reviewed the information contained in this statement of need and certifies one the following:

☐ Either a credentialed person is not available or one or more credentialed persons are available, but are not deemed qualified by the district or county, as applicable, to serve as a day-to-day substitute teacher.

OR

☐ The situation or circumstances that necessitate the use of an emergency permit holder are as follows:
(Attach additional sheets, if necessary.)

I hereby certify that all of the information contained in this statement of need is true and correct.

Signature of the District Superintendent

District

Date

Signature of the County Superintendent of Schools

County

Date

It is not necessary to submit this form to the Commission on Teacher Credentialing.



State of California
Commission on Teacher Credentialing
Certification Division
1900 Capitol Avenue
Sacramento, CA 95811-4213

Email: credentials@ctc.ca.gov
Website: www.ctc.ca.gov

DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS

Original Declaration of Need for year: _____

Revised Declaration of Need for year: _____

FOR SERVICE IN A SCHOOL DISTRICT OR DISTRICT/COUNTY AUTHORIZED CHARTER SCHOOL

Name of District or Charter: _____ District CDS Code: _____

Name of County: _____ County CDS Code: _____

By submitting this annual declaration, the district is certifying the following:

- A diligent search, as defined below, to recruit a fully prepared teacher for the assignment(s) was made
- If a suitable fully prepared teacher is not available to the school district, the district will make a reasonable effort to recruit based on the priority stated below

The governing board/body of the school district or charter school specified above adopted a declaration at a regularly scheduled public meeting held on ____/____/____ certifying that there is an insufficient number of certificated persons who meet the district's specified employment criteria for the position(s) listed on the attached form. The attached form was part of the agenda, and the declaration did NOT appear as part of a consent calendar.

► **Enclose a copy of the board agenda item**

With my signature below, I verify that the item was acted upon favorably by the board. The declaration shall remain in force until June 30, _____.

Submitted by (Superintendent, Board Secretary, or Designee):

| | | |
|------------------------|-------------------------|--------------|
| _____ | _____ | _____ |
| <i>Name</i> | <i>Signature</i> | <i>Title</i> |
| _____ | _____ | _____ |
| <i>Fax Number</i> | <i>Telephone Number</i> | <i>Date</i> |
| _____ | | |
| <i>Mailing Address</i> | | |
| _____ | | |
| <i>EMail Address</i> | | |

FOR SERVICE IN A COUNTY OFFICE OF EDUCATION, STATE AGENCY, CHARTER SCHOOL OR NONPUBLIC SCHOOL AGENCY

Name of County _____ County CDS Code _____

Name of State Agency _____

Name of NPS/NPA _____ County of Location _____

The Superintendent of the County Office of Education or the Director of the State Agency or the Director of the NPS/NPA specified above adopted a declaration on ____/____/____, at least 72 hours following his or her public announcement that such a declaration would be made, certifying that there is an insufficient number of certificated persons who meet the county's, agency's or school's specified employment criteria for the position(s) listed on the attached form.

The declaration shall remain in force until June 30, _____.

► **Enclose a copy of the public announcement**

Submitted by Superintendent, Director, or Designee:

| | | |
|-----------------|------------------|-------|
| Name | Signature | Title |
| Fax Number | Telephone Number | Date |
| Mailing Address | | |
| EMail Address | | |

- *This declaration must be on file with the Commission on Teacher Credentialing before any emergency permits will be issued for service with the employing agency*

AREAS OF ANTICIPATED NEED FOR FULLY QUALIFIED EDUCATORS

Based on the previous year's actual needs and projections of enrollment, please indicate the number of emergency permits the employing agency estimates it will need in each of the identified areas during the valid period of this Declaration of Need for Fully Qualified Educators. This declaration shall be valid only for the type(s) and subjects(s) identified below.

This declaration must be revised by the employing agency when the total number of emergency permits applied for exceeds the estimate by ten percent. Board approval is required for a revision.

Type of Emergency Permit

Estimated Number Needed

CLAD/English Learner Authorization (applicant already holds teaching credential)

Bilingual Authorization (applicant already holds teaching credential)

List target language(s) for bilingual authorization:

Resource Specialist

Teacher Librarian Services

LIMITED ASSIGNMENT PERMITS

Limited Assignment Permits may only be issued to applicants holding a valid California teaching credential based on a baccalaureate degree and a professional preparation program including student teaching.

Based on the previous year's actual needs and projections of enrollment, please indicate the number of Limited Assignment Permits the employing agency estimates it will need in the following areas. Additionally, for the Single Subject Limited Assignment Permits estimated, please include the authorization(s) which will be requested:

| TYPE OF LIMITED ASSIGNMENT PERMIT | ESTIMATED NUMBER NEEDED |
|-----------------------------------|-------------------------|
| Multiple Subject | |
| Single Subject | |
| Special Education | |
| TOTAL | |

| AUTHORIZATION(S) FOR SINGLE SUBJECT LIMITED ASSIGNMENT PERMITS (A separate page may be used if needed) | ESTIMATED NUMBER NEEDED |
|--|-------------------------|
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

EFFORTS TO RECRUIT CERTIFIED PERSONNEL

The employing agency declares that it has implemented in policy and practices a process for conducting a diligent search that includes, but is not limited to, distributing job announcements, contacting college and university placement centers, advertising in local newspapers, exploring incentives included in the Teaching as a Priority Block Grant (refer to www.cde.ca.gov for details), participating in state and regional recruitment centers and participating in job fairs in California.

If a suitable fully prepared teacher is not available to the school district, the district made reasonable efforts to recruit an individual for the assignment, in the following order:

- A candidate who qualifies and agrees to participate in an approved internship program in the region of the school district
- An individual who is scheduled to complete initial preparation requirements within six months

EFFORTS TO CERTIFY, ASSIGN, AND DEVELOP FULLY QUALIFIED PERSONNEL

Has your agency established a District Intern program? ☐ Yes ☐ No

If no, explain. _____

Does your agency participate in a Commission-approved college or university internship program? ☐ Yes ☐ No

If yes, how many interns do you expect to have this year? _____

If yes, list each college or university with which you participate in an internship program.

If no, explain why you do not participate in an internship program.

SCICON WEEK TRIP AGREEMENT

THIS AGREEMENT is entered into as of July 1, 2022 between the **Tulare County Superintendent of Schools**, referred to as COUNTY SUPERINTENDENT, and **Buena Vista Elementary School District**, referred to as DISTRICT, with reference to the following:

A. Education Code § 8765 authorizes the COUNTY SUPERINTENDENT to enter into an agreement with the governing board of any school district to provide programs and classes in outdoor science education and conservation education; and

B. The DISTRICT desires to have the COUNTY SUPERINTENDENT provide a program in outdoor science education and conservation education for the DISTRICT at SCICON (The Clemmie Gill School of Outdoor Science and Conservation), referred to as the Program.

ACCORDINGLY, IT IS AGREED:

1. COST OF PROGRAM:

SCICON Week Trip Rate Schedule for the **2022-2023** school year:

| | | |
|--|--|--|
| \$ 70.00 | Per Teacher/Aide Rate | DISTRICT shall make full payment on or before June 30, 2023. |
| \$ 40.00 | Per High School Student Counselor Rate | |
| Per Student Rate: | | |
| Five (5)-day week | \$ 249.92 | Approximately_ 18_ students (projected count) |
| Four (4)-day week | \$ 213.97 | Approximately_ 0_ students (projected count) |
| DISTRICT shall pay the per-student rates based on the greater of: | | |
| a. 97% of the estimated number of students projected in May of the prior school year, or | | |
| b. the actual number of students in attendance. | | |

2. **DISTRICT RESPONSIBILITIES:** DISTRICT shall be responsible for all items listed on the reverse side of this Agreement as well as the following:

a. Require its teaching and counseling staff to cooperate with the COUNTY SUPERINTENDENT'S staff in necessary preplanning and post SCICON trip follow-up to ensure carrying out of the objectives of the Program.

b. Require that its students are equipped with suitable and necessary bedding, clothing, and supplies while attending the Program as set forth in the materials provided in the teacher's packet.

c. Furnish high school student counselors at the Program at a minimum ratio of one (1) counselor to every eight (8) students (1:8), in addition to the classroom teacher. (*Counselor shortage will result in teacher responsibility for cabins.*)

d. Notify the COUNTY SUPERINTENDENT of the number of students to attend SCICON three (3) weeks before the scheduled date of attendance.

3. **COUNTY SUPERINTENDENT RESPONSIBILITIES:** COUNTY SUPERINTENDENT shall be responsible for all items listed on the reverse side of this Agreement as well as the following:

a. Provide basic first aid supplies for students and other personnel of the DISTRICT during the periods they are attending the Program.

b. Provide complete food services for students and staff during the periods they are attending the Program (Monday through Friday).

c. Provide a teacher's packet for each teacher prior to visitation. The packet will include instructions, maps, schedules, registration forms, clothing and equipment lists, etc.

SCHOOL DISTRICT

COUNTY SUPERINTENDENT

Date: _____

Date: July 1, 2022

By: _____

By: _____

Title: _____

Tim A. Hire, Tulare County Superintendent
of Schools or Designee

A. DISTRICT RESPONSIBILITIES: DISTRICT shall be responsible for all items listed on the reverse side of this Agreement as well as the following:

1. Provide transportation for its students and personnel to and from the Program.
2. Provide one teacher per class during the period that its students are in attendance at the Program.
3. On occasion, a school district may request that an adult volunteer accompany their students to SCICON. If those volunteers will have unsupervised contact with students, then the requesting school district shall have the volunteer successfully pass a fingerprint criminal background check as well as obtain a tuberculosis clearance.

B. COUNTY SUPERINTENDENT RESPONSIBILITIES: COUNTY SUPERINTENDENT shall be responsible for all items listed on the reverse side of this Agreement as well as the following:

1. Provide the Program and classes in outdoor science, conservation, and environmental education pursuant to the requirements in Education Code § 8760 et seq., including coordination services.

C. INSURANCE: COUNTY SUPERINTENDENT and DISTRICT shall each provide adequate insurance coverage for its officers, employees, agents and students at and while traveling to and from said Program.

D. INDEMNIFICATION: COUNTY SUPERINTENDENT and DISTRICT shall hold each other harmless, defend and indemnify their respective agents, officers and employees from and against any liability, claims, actions, costs, damages or losses of any kind, including death or injury to any person and/or damage to property, arising out of the activities of COUNTY SUPERINTENDENT or DISTRICT or their agents, officers and employees under this Agreement. This indemnification shall be provided by each party to the other party regarding its own activities undertaken pursuant to this Agreement, or as a result of the relationship thereby created, including any claims that may be made against either party by any taxing authority asserting that an employer-employee relationship exists by reason of this Agreement, or any claims made against either party alleging civil rights violations by such party under Government Code section 12920 et seq. (California Fair Employment and Housing Act). This indemnification obligation shall continue beyond the term of this Agreement as to any acts or omissions occurring under this Agreement or any extension of this Agreement.

F. ENTIRE AGREEMENT REPRESENTED: This Agreement represents the entire agreement between COUNTY SUPERINTENDENT and DISTRICT as to its subject matter and no prior oral or written understanding shall be of any force or effect. No part of this Agreement may be modified without the written consent of both parties.

SCICON DAY TRIP AGREEMENT

THIS AGREEMENT is entered into as of July 1, 2022 between the **Tulare County Superintendent of Schools**, referred to as COUNTY SUPERINTENDENT, and **Buena Vista Elementary** referred to as DISTRICT, with reference to the following:

A. Education Code § 8765 authorizes the COUNTY SUPERINTENDENT to enter into an agreement with the governing board of any school district to provide programs and classes in outdoor science education and conservation education; and

B. The DISTRICT desires to have the COUNTY SUPERINTENDENT provide a program in outdoor science education and conservation education for the DISTRICT at SCICON (The Clemmie Gill School of Outdoor Science and Conservation), referred to as the Program.

ACCORDINGLY, IT IS AGREED:

1. **COST OF PROGRAM:** SCICON Day Trip Rate Schedule for the **2022-2023** school year.

Approximately 1 classes consisting of approximately 25 students
DISTRICT shall pay COUNTY SUPERINTENDENT the sum of One Hundred dollars (\$100.00) per class for each day of participation in the instructional Program to be conducted at SCICON as the DISTRICT. No cost will accrue if reserved dates are cancelled or changed at least four (4) weeks in advance, or bad weather forces cancellation or postponement.

DISTRICT shall make full payment on or before June 30, 2023.

2. **DISTRICT RESPONSIBILITIES:** DISTRICT shall be responsible for all items listed on the reverse side of this Agreement as well as the following:

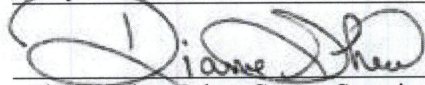
a. Require that its students are equipped with suitable and necessary clothing and supplies while attending the Program as set forth in the materials provided to the teachers.

b. **Provide meals for its students**, or require them to provide their own meals, while attending the Program.

3. **COUNTY SUPERINTENDENT RESPONSIBILITIES:** COUNTY SUPERINTENDENT shall be responsible for all items listed on the reverse side of this Agreement as well as the following:

a. Provide basic first aid supplies for students and other personnel of the DISTRICT during the periods they are attending the Program.

SCHOOL DISTRICT
Date: _____
By: _____
Title: _____

COUNTY SUPERINTENDENT
Date: July 1, 2022
By: 
Tim A. Hire, Tulare County Superintendent
of Schools or Designee

A. DISTRICT RESPONSIBILITIES: DISTRICT shall be responsible for all items listed on the reverse side of this Agreement as well as the following:

1. Provide transportation for its students and personnel to and from the Program.
2. Provide one teacher per class during the period that its students are in attendance at the Program.

B. COUNTY SUPERINTENDENT RESPONSIBILITIES: COUNTY SUPERINTENDENT shall be responsible for all items listed on the reverse side of this Agreement as well as the following:

1. Provide the Program and classes in outdoor science, conservation, and environmental education pursuant to the requirements in Education Code § 8760 et seq., including coordination services.

C. INSURANCE: COUNTY SUPERINTENDENT and DISTRICT shall each provide adequate insurance coverage for its officers, employees, agents and students at and while traveling to and from said Program.

D. INDEMNIFICATION: COUNTY SUPERINTENDENT and DISTRICT shall hold each other harmless, defend and indemnify their respective agents, officers and employees from and against any liability, claims, actions, costs, damages or losses of any kind, including death or injury to any person and/or damage to property, arising out of the activities of COUNTY SUPERINTENDENT or DISTRICT or their agents, officers and employees under this Agreement. This indemnification shall be provided by each party to the other party regarding its own activities undertaken pursuant to this Agreement, or as a result of the relationship thereby created, including any claims that may be made against either party by any taxing authority asserting that an employer-employee relationship exists by reason of this Agreement, or any claims made against either party alleging civil rights violations by such party under Government Code section 12920 et seq. (California Fair Employment and Housing Act). This indemnification obligation shall continue beyond the term of this Agreement as to any acts or omissions occurring under this Agreement or any extension of this Agreement.

F. ENTIRE AGREEMENT REPRESENTED: This Agreement represents the entire agreement between COUNTY SUPERINTENDENT and DISTRICT as to its subject matter and no prior oral or written understanding shall be of any force or effect. No part of this Agreement may be modified without the written consent of both parties.

4 Buena Vista Elementary School District
Tulare County Office of Education
Accounts Payable Final Prelist - 8/4/2022 12:59:03PM

8/4/2022
12:59:03PM

Page 1 of 3
APY500

*** FINAL ***

Batch No 385

| Vendor No | Vendor Name | Reference Number | Invoice Date | PO # | Invoice No | Separate Check | Account Code | Amount | Audit Flag | EFT |
|-----------|--|------------------------|--------------|------|--------------------|----------------|--|----------------------------|------------|-----|
| 012778 | AT&T | PV-230043 | 7/20/2022 | | 287301585945 | | 010-32120-0-11100-10000-59000-0 | \$1,221.75 | | |
| | | | | | | | | Total Check Amount: | | |
| | | | | | | | | \$1,221.75 | | |
| 012872 | CVIN LLC | PV-230044 | 8/1/2022 | | 37475 | | 010-00000-0-00000-72000-59000-0 | \$246.32 | | |
| | | | | | | | | Total Check Amount: | | |
| | | | | | | | | \$246.32 | | |
| 012064 | FGL ENVIRONMENTAL | PV-230045 | 6/30/2022 | | 244318A | | 010-00000-0-00000-82000-55000-0 | \$241.00 | | |
| | | | | | | | | Total Check Amount: | | |
| | | | | | | | | \$241.00 | | |
| 013013 | GRAHAM PREWETT INC GRAHAM PREWETT INC | PV-230046 7/22/2022 | 7/22/2022 | | 1709-AL 1709-AL | | 010-32120-0-00000-85000-62000-0 010-32130-0-00000-85000-62000-0 | \$50,000.00 \$16,000.00 | E E | |
| | | | | | | | | Total Check Amount: | | |
| | | | | | | | | \$66,000.00 | | |
| 012966 | HCI SYSTEMS INC | PV-230047 | 7/29/2022 | | 10017540 | | 010-81500-0-00000-81100-56000-0 | \$773.77 | | |
| | | | | | | | | Total Check Amount: | | |
| | | | | | | | | \$773.77 | | |
| 013012 | HOPE ELEMENTARY SCHOOL | PV-230048 | 7/21/2022 | | 106 | | 010-00000-0-11100-10000-52000-0 | \$2,600.00 | B | |
| | | | | | | | | Total Check Amount: | | |
| | | | | | | | | \$2,600.00 | | |
| 011833 | HOUGHTON MIFFLIN COMPANY | PV-230049 | 7/21/2022 | | various | | 010-63000-0-11100-10000-41000-0 | \$2,906.50 | | |
| | | | | | | | | Total Check Amount: | | |
| | | | | | | | | \$2,906.50 | | |
| 012881 | KINGS COUNTY AIR CONDITIONING | PV-230050 | 7/18/2022 | | 4684 | | 010-32130-0-00000-85000-44000-0 | \$3,780.00 | | |
| | | | | | | | | Total Check Amount: | | |
| | | | | | | | | \$3,780.00 | | |
| 012995 | LAKEHORE | PV-230051 | 7/13/2022 | | various | | 010-11100-0-11100-10000-43000-0 | \$8,383.85 | | |
| | | | | | | | | Total Check Amount: | | |
| | | | | | | | | \$8,383.85 | | |
| 012883 | MID VALLEY DISPOSAL | PV-230052 | 8/1/2022 | | 2466023 | | 010-00000-0-00000-82000-55000-0 | \$184.28 | | |
| | | | | | | | | Total Check Amount: | | |
| | | | | | | | | \$184.28 | | |
| 003317 | MORRIS LEVIN AND SON | PV-230053 | 7/7/2022 | | various | | 010-00000-0-00000-82000-43000-0 | \$116.39 | | |
| | | | | | | | | Total Check Amount: | | |
| | | | | | | | | \$116.39 | | |

4 Buena Vista Elementary School District
Tulare County Office of Education
Accounts Payable Final Prelist - 8/4/2022 12:59:03PM

8/4/2022
12:59:03PM

Page 2 of 3
APY500

*** FINAL ***

Batch No 385

| Vendor No | Vendor Name | Reference | | Invoice Date | PO # | Invoice No | Separate | | Amount | Audit Flag | EFT |
|-----------|--------------------------------|-----------|--|--------------|------|---------------|----------|---------------------------------|--------------------|------------|-----|
| | | Number | | | | | Check | Account Code | | | |
| 013009 | ODP BUSINESS SOLUTIONS LLC | PV-230054 | | 8/24/2022 | | 256827368001 | | 010-11000-0-11100-10000-43000-0 | \$597.33 | | |
| | | | | | | | | | \$597.33 | | |
| 012841 | OFFICE PRIDE | PV-230055 | | 8/1/2022 | | 97012 | | 010-00000-0-00000-82000-55000-0 | \$1,558.00 | | |
| | | | | | | | | | \$1,558.00 | | |
| 012978 | POWER BUSINESS TECHNOLOGY | PV-230056 | | 7/28/2022 | | 89031 & 89032 | | 010-00000-0-11100-10000-56000-0 | \$30.05 | | |
| | POWER BUSINESS TECHNOLOGY | | | 7/28/2022 | | 89031 & 89032 | | 010-00000-0-00000-27000-56000-0 | \$10.02 | | |
| | | | | | | | | | \$40.07 | | |
| 013014 | PRO-YOUTH | PV-230057 | | 6/30/2022 | | 1594 | | 010-26000-0-11100-10000-58000-0 | \$4,156.82 | | |
| | | | | | | | | | \$4,156.82 | | |
| 012848 | ROCHE OIL, INC | PV-230058 | | 7/31/2022 | | 52478 | | 010-07230-0-00000-36000-43000-0 | \$202.36 | | |
| | | | | | | | | | \$202.36 | | |
| 012891 | SAN JOAQUIN CHEMICALS INC | PV-230060 | | 7/20/2022 | | 139059 | | 010-00000-0-00000-82000-43000-0 | \$210.65 | | |
| | | | | | | | | | \$210.65 | | |
| 012582 | Sanchez Brothers Tree Service | PV-230059 | | 7/30/2022 | | 00007302022F | | 010-81500-0-00000-81100-56000-0 | \$9,500.00 | | D |
| | | | | | | | | | \$9,500.00 | | |
| 011989 | SCHOOL SPECIALTY SUPPLY INC | PV-230061 | | 7/6/2022 | | 208130223309 | | 010-11000-0-11100-10000-43000-0 | \$303.86 | | |
| | | | | | | | | | \$303.86 | | |
| 012374 | SISC III | PV-230062 | | 8/1/2022 | | STATEMENT | | 010-00000-0-00000-00000-95024-0 | \$24,458.40 | | A |
| | | | | | | | | | \$24,458.40 | | |
| 012556 | Smart & Final | PV-230067 | | 7/21/2022 | | 6602680039301 | | 010-00000-0-00000-82000-43000-0 | \$24.96 | | |
| | | | | | | | | | \$24.96 | | |
| 012745 | SOUTHWEST SCHOOL&OFFICE SUPPLY | PV-230063 | | 7/20/2022 | | 0992321 | | 010-00000-0-00000-71500-43000-0 | \$153.80 | | |
| | SOUTHWEST SCHOOL&OFFICE SUPPLY | PV-230064 | | 7/29/2022 | | 0995616 | | 010-11000-0-11100-10000-43000-0 | \$67.93 | | |
| | | | | | | | | | \$24.96 | | |

4 Buena Vista Elementary School District
Tulare County Office of Education
Accounts Payable Final Prelist - 8/4/2022 12:59:03PM

8/4/2022
12:59:03PM

Page 3 of 3
APY500

*** FINAL ***

Batch No 385

| Vendor No | Vendor Name | Reference | Invoice | PO # | Invoice No | Separate | | Amount | Flag | EFT |
|---------------------|--------------------------------|-----------|-----------|------|------------|----------|---------------------------------|-------------|------|-----|
| | | Number | Date | | | Check | Account Code | | | |
| 012559 | TULARE CO. OFFICE OF EDUCATION | PV-230065 | 6/30/2022 | | 222640 | * | 010-74250-0-00000-31300-58000-0 | \$15,000.00 | A | |
| Total Check Amount: | | | | | | | | \$221.73 | | |
| Total Check Amount: | | | | | | | | \$15,000.00 | | |
| 012559 | TULARE CO. OFFICE OF EDUCATION | PV-230066 | 6/30/2022 | | 222691 | * | 010-30100-2-11100-10000-58000-0 | \$2,378.00 | L | |
| Total Check Amount: | | | | | | | | \$2,378.00 | | |
| 012797 | TULARE-KINGS MUSIC EDUCATORS | PV-230068 | 7/25/2022 | | STATEMENT | | 010-00000-0-00000-71500-53000-0 | \$75.00 | | |
| Total Check Amount: | | | | | | | | \$75.00 | | |
| 012955 | VALLEY EXPETEC | PV-230069 | 8/1/2022 | | Z0001201 | | 010-07200-0-00000-77000-56000-0 | \$2,221.02 | | |
| Total Check Amount: | | | | | | | | \$2,221.02 | | |
| 012955 | VALLEY EXPETEC | PV-230070 | 7/18/2022 | | Z0001313 | * | 010-00000-0-00000-71500-43000-0 | \$64.64 | | |
| Total Check Amount: | | | | | | | | \$64.64 | | |
| Total Check Amount: | | | | | | | | \$64.64 | | |

Accounts Payable Final Prelist - 8/4/2022 12:59:03PM

*** FINAL ***

Batch No 385

| Vendor No | Vendor Name | Reference Number | Invoice Date | PO # | Invoice No | Separate | | Amount | Audit Flag | EFT |
|-----------|-------------|---------------------|-----------------|------|------------|----------|--------------|--------|---------------|-----|
| | | | | | | Check | Account Code | | | |

Total District Payment Amount: \$147,466.70

\$147,466.70

4 Buena Vista Elementary School Distri
Tulare County Office of Education
Accounts Payable Final Prelist - 7/14/2022 3:59:38PM

7/14/2022
3:59:38PM

Page 1 of 2
APY500

*** FINAL ***

Batch No 383

Audit

| Vendor No | Vendor Name | Reference Number | Invoice Date | PO # | Invoice No | Separate Check | Account Code | Amount | Flag | EFT |
|-----------|--------------------------------|------------------|--------------|------|---------------|----------------|---------------------------------|-------------------|------|-----|
| 013010 | BATTERY PRO | PV-230014 | 7/11/2022 | | 29599 | | 010-00000-0-00000-82000-56000-0 | \$1,541.10 | | |
| | | | | | | | Total Check Amount: | \$1,541.10 | | |
| 012679 | CALIFORNIA DEPT OF TAX & FEE | PV-230017 | 6/30/2022 | | tax return | | 010-07230-0-00000-36000-58000-0 | \$4.00 | | |
| | | | | | | | Total Check Amount: | \$4.00 | | |
| 012803 | CALIFORNIA DEPT OF TAX & FEE | PV-230018 | 6/30/2022 | | tax return | | 010-00000-0-00000-72000-58000-0 | \$32.00 | | |
| | | | | | | | Total Check Amount: | \$32.00 | | |
| 012708 | CENTRAL VALLEY BUSINESS FORMS | PV-230015 | 6/28/2022 | | 240838 240931 | | 010-00000-0-00000-71500-43000-0 | \$356.19 | | |
| | | | | | | | Total Check Amount: | \$356.19 | | |
| 012645 | Central Valley Refrigeration | PV-230016 | 6/3/2022 | | 43858 | | 010-81500-0-00000-81100-56000-0 | \$169.16 | | |
| | | | | | | | Total Check Amount: | \$169.16 | | |
| 012586 | EMPLOYMENT DEVELOPMENT DEPT | PV-230020 | 7/7/2022 | | YR22 QTR 2 | | 010-00000-0-00000-00000-95025-0 | \$1,849.92 | | G |
| | | | | | | | Total Check Amount: | \$1,849.92 | | |
| 012744 | INFINITY COMMUNICATIONS | PV-230021 | 7/4/2022 | | 14043 | | 010-00000-0-00000-72000-59000-0 | \$1,125.00 | | |
| | | | | | | | Total Check Amount: | \$1,125.00 | | |
| 012517 | MILANESIO, NICK | PV-230022 | 7/14/2022 | | expense sheet | | 010-07230-0-00000-36000-52000-0 | \$57.50 | | |
| | | | | | | | Total Check Amount: | \$57.50 | | |
| 012805 | RES COM | PV-230023 | 7/9/2022 | | 2037858 | | 010-00000-0-00000-82000-55000-0 | \$120.00 | | |
| | | | | | | | Total Check Amount: | \$120.00 | | |
| 005383 | SOUTHERN CALIF EDISON CO | PV-230024 | 7/11/2022 | | statement | | 010-00000-0-00000-82000-55000-0 | \$1,446.58 | | |
| | | | | | | | Total Check Amount: | \$1,446.58 | | |
| 011604 | Tulare Co Environmental Health | PV-230027 | 7/1/2022 | | 0201523 | | 010-00000-0-00000-82000-55000-0 | \$285.00 | | |
| | | | | | | | Total Check Amount: | \$285.00 | | |

*** FINAL ***

Batch No 383

Audit

| Vendor No | Vendor Name | Reference Number | Invoice Date | PO # | Invoice No | Separate | | Amount | Flag | EFT |
|-----------|--------------------------------|------------------|--------------|------|------------|----------|---------------------------------|----------------------------|------|-----|
| | | | | | | Check | Account Code | | | |
| 012559 | TULARE CO. OFFICE OF EDUCATION | PV-230025 | 6/10/2022 | | 222529 | * | 010-62660-0-11100-10000-58000-0 | \$12,600.00 | | |
| | | | | | | | | Total Check Amount: | | |
| | | | | | | | | \$12,600.00 | | |
| 012559 | TULARE CO. OFFICE OF EDUCATION | PV-230026 | 6/30/2022 | | 222669 | * | 010-00000-0-00000-73500-58000-0 | \$1,233.72 | | |
| | | | | | | | | Total Check Amount: | | |
| | | | | | | | | \$1,233.72 | | |
| 011965 | VISALIA NEWSPAPERS INC | PV-230028 | 6/2/2022 | | 4719773 | | 010-00000-0-00000-71500-58000-0 | \$220.50 | | |
| | | | | | | | | Total Check Amount: | | |
| | | | | | | | | \$220.50 | | |

| Vendor No | Vendor Name | Invoice | | Separate | | | | |
|-----------|-------------|------------------|------|----------|------------|-------|--------------|-------|
| | | Reference Number | Date | PO # | Invoice No | Check | Account Code | Audit |

Total District Payment Amount:

\$21,040.67

*** FINAL ***

Batch No 383

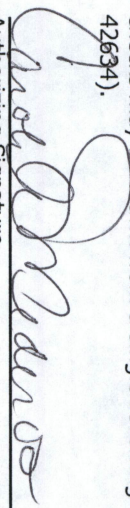
Amount Flag EFT

| Vendor No | Vendor Name | Reference Number | Invoice Date | PO # | Invoice No | Separate Check | Account Code | Audit |
|-----------|-------------|------------------|--------------|------|------------|----------------|--------------|--------------|
| | | | | | | | | Batch No 383 |

Batch No 383

Total Accounts Payable: \$21,040.67

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 21,040.67 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

7/14/22

Date

| Fund Summary | Total |
|--------------|-------------|
| 010 | \$21,040.67 |
| Total | \$21,040.67 |

4 Buena Vista Elementary School District
Tulare County Office of Education
Accounts Payable Final Prelist - 7/28/2022 2:45:51PM

7/28/2022
2:45:51PM

Page 1 of 2
APV500

*** FINAL ***

Batch No 384

| Vendor No | Vendor Name | Reference Number | Invoice Date | PO # | Invoice No | Separate Check | Account Code | Amount | Audit Flag | EFT |
|-----------|--------------------------------|------------------|--------------|------|---------------|----------------|---------------------------------|----------------------------|------------|-----|
| 012778 | AT&T | PV-230038 | 7/19/2022 | | various | | 010-00000-0-00000-72000-59000-0 | \$101.06 | | |
| | | | | | | | | Total Check Amount: | | |
| | | | | | | | | \$101.06 | | |
| 012645 | Central Valley Refrigeration | PV-230029 | 5/13/2022 | | 43428 | | 010-81500-0-00000-81100-56000-0 | \$242.07 | | |
| | | | | | | | | Total Check Amount: | | |
| | | | | | | | | \$242.07 | | |
| 012872 | CVIN LLC | PV-230039 | 6/1/2022 | | 35939 & 32731 | | 010-00000-0-00000-72000-59000-0 | \$492.64 | | |
| | | | | | | | | Total Check Amount: | | |
| | | | | | | | | \$492.64 | | |
| 012960 | GOWIN GREEN INC | PV-230030 | 7/15/2022 | | 11641 | | 010-00000-0-00000-82000-55000-0 | \$535.00 | | |
| | | | | | | | | Total Check Amount: | | |
| | | | | | | | | \$535.00 | | |
| 011833 | HOUGHTON MIFFLIN COMPANY | PV-230031 | 7/8/2022 | | VARIOUS | | 010-63000-0-11100-10000-41000-0 | \$10,110.97 | | |
| | | | | | | | | Total Check Amount: | | |
| | | | | | | | | \$10,110.97 | | |
| 013009 | ODP BUSINESS SOLUTIONS LLC | PV-230032 | 6/29/2022 | | VARIOUS | | 010-11000-0-11100-10000-43000-0 | \$2,760.39 | | |
| | | | | | | | | Total Check Amount: | | |
| | | | | | | | | \$2,760.39 | | |
| 012848 | ROCHE OIL, INC | PV-230033 | 7/15/2022 | | 552386 | | 010-07230-0-00000-36000-43000-0 | \$208.02 | | |
| | | | | | | | | Total Check Amount: | | |
| | | | | | | | | \$208.02 | | |
| 012937 | SAN JOAQUIN CO. OF EDUCATION | PV-230040 | 7/26/2022 | | 212475 | | 010-00000-0-00000-72000-58000-0 | \$800.00 | | |
| | | | | | | | | Total Check Amount: | | |
| | | | | | | | | \$800.00 | | |
| 012754 | SCHOOL MATE | PV-230041 | 7/13/2022 | | various | | 010-11000-0-11100-10000-43000-0 | \$679.00 | | |
| | | | | | | | | Total Check Amount: | | |
| | | | | | | | | \$679.00 | | |
| 005383 | SOUTHERN CALIF EDISON CO | PV-230034 | 7/18/2022 | | STATEMENT | | 010-00000-0-00000-82000-55000-0 | \$1,562.33 | | |
| | | | | | | | | Total Check Amount: | | |
| | | | | | | | | \$1,562.33 | | |
| 012745 | SOUTHWEST SCHOOL&OFFICE SUPPLY | PV-230035 | 6/28/2022 | | VARIOUS | | 010-11000-0-11100-10000-43000-0 | \$2,462.89 | | |
| | | | | | | | | Total Check Amount: | | |
| | | | | | | | | \$2,462.89 | | |
| 012920 | STUDIES WEEKLY | PV-230036 | 7/6/2022 | | 441372 | | 010-30100-3-11100-10000-43000-0 | \$3,071.68 | | |
| | | | | | | | | Total Check Amount: | | |
| | | | | | | | | \$3,071.68 | | |

| Vendor No | Vendor Name | Reference | Invoice | Separate | | Amount | Flag | EFT |
|-----------|----------------------------|-----------|----------|----------|---------------------------------|---------------------|------|-----|
| | | Number | Date | PO # | Invoice No | | | |
| 012815 | TOSHIBA FINANCIAL SERVICES | PV-230042 | 8/2/2022 | | 477776355 | | | |
| | | | | | 010-00000-0-00000-27000-56000-0 | | | |
| | | | | | | Total Check Amount: | | |
| | | | | | | \$3,071.68 | | |
| | | | | | | \$592.90 | | |
| | | | | | | Total Check Amount: | | |
| | | | | | | \$592.90 | | |
| 013011 | VEENENDAAL, LISA | PV-230037 | 7/8/2022 | | 310089391 | | | |
| | | | | | 010-11000-0-11100-10000-43000-0 | | | |
| | | | | | | Total Check Amount: | | |
| | | | | | | \$358.19 | | |
| | | | | | | Total Check Amount: | | |
| | | | | | | \$358.19 | | |

| Vendor No | Vendor Name | Reference Number | Invoice Date | PO # | Invoice No | Separate | | Amount | Audit Flag | EFT |
|-----------|-------------|------------------|--------------|------|------------|----------|--------------|--------|------------|-----|
| | | | | | | Check | Account Code | | | |



Total District Payment Amount:
\$23,977.14

*** FINAL ***
Batch No 384

| Vendor No | Vendor Name | Reference Number | Invoice Date | PO # | Invoice No | Separate Check | Account Code | Audit |
|-----------|-------------|------------------|--------------|------|------------|----------------|--------------|-------|
| | | Batch No 384 | | | | | | |

Total Accounts Payable: \$23,977.14

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 23,977.14 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 | \$23,977.14 |
| Total | \$23,977.14 |