

**AUTHORIZED SIGNATURES
FOR CALENDAR YEAR 2023**

This form is for Tulare County Office of Education use only.

_____ SCHOOL DISTRICT

In accordance with Education Code 42633, the governing board of the above school district hereby files with the county superintendent of schools the verified signature of each person authorized to sign orders in its name.

At a special/regular meeting of the governing board of the above-captioned school district, held on the _____ day of December, 2022, the following person(s), or a majority of them, each and every one of whom is an OFFICER or EMPLOYEE of the school district and whose signature appears opposite their name below, was/were authorized to sign orders in the name of said governing board.

THIS AUTHORIZATION SUPERSEDES ALL PREVIOUS AUTHORIZATIONS.

Type or Print Name Here:

Signature Here:

1. _____	_____
2. _____	_____
3. _____	_____
4. _____	_____
5. _____	_____
6. _____	_____
7. _____	_____
8. _____	_____
9. _____	_____
10. _____	_____

BY ORDER OF THE GOVERNING BOARD OF THE

_____ SCHOOL DISTRICT

Date:

By _____
Clerk/Secretary of the Board

Distribute as follows:

Copy to: Shelly DiCenzo, Business Services
Tulare County Office of Education
shellyd@tcoe.org

**BOARD REPRESENTATIVE TO VOTE IN 2023
ELECTION OF COUNTY COMMITTEE MEMBERS**

_____ SCHOOL DISTRICT

Pursuant to Education Code 35023, at its annual organizational meeting, this governing board has selected the following board member:

(insert name)

as its representative to participate in the 2023 election of members to the County Committee on School District Organization.

It is understood that the responsibility of the above representative is to take part in the 2023 election of county committee members.

Date:

By _____
Clerk/Secretary of the Board

Distribute as follows:

Copy to: Shelly DiCenzo, Business Services
Tulare County Office of Education
shellyd@tcoe.org

CERTIFICATION OF DISTRICT CLERK ELECTION

Instructions: Pursuant to Education Code 35143(e), at the annual meeting the governing board shall elect one of its members as clerk of the district.

WE HEREBY CERTIFY that, at a meeting of the Governing Board of the

_____ SCHOOL DISTRICT

held on December __, 2022

(insert name)

board member, was duly elected clerk of the district.

Signatures of Members of the Board

Complete the remaining officer positions that apply to your district below.

Pursuant to Education Code 35022, governing boards consisting of 5 or more members shall, at each annual meeting, elect a president from among its members.

(insert name)

board member, was duly elected board president.

(insert name)

board member, was duly elected board vice president.

Distribute as follows:

Copy to: Shelly DiCenzo, Business Services
Tulare County Office of Education
shellyd@tcoe.org

Tulare County Office of Education

Tim A. Hire, County Superintendent of Schools

GOVERNING BOARD MEMBER INFORMATION SHEET

During the year, it is necessary for this office to contact governing board members for various reasons (notifications, general correspondence, upcoming events and/or workshops sponsored by TCOE, etc.). Please ask your governing board members to provide the following information.

****File this form with Shelly DiCenzo, Business Services – shellyd@tcoe.org****
(This information is intended for Tulare County Office of Education internal use only.)

District: _____

Name: _____	
Title: <input type="checkbox"/> Board President	<input type="checkbox"/> Vice President <input type="checkbox"/> Clerk <input type="checkbox"/> Board Member <input type="checkbox"/> Other-Specify: _____
<input type="checkbox"/> Check this box if you prefer to receive mail at the school district address.	
Mailing Address: _____	
<u>Optional</u> Phone Number: _____	<u>Optional</u> Email address: _____

Name: _____	
Title: <input type="checkbox"/> Board President	<input type="checkbox"/> Vice President <input type="checkbox"/> Clerk <input type="checkbox"/> Board Member <input type="checkbox"/> Other-Specify: _____
<input type="checkbox"/> Check this box if you prefer to receive mail at the school district address.	
Mailing Address: _____	
<u>Optional</u> Phone Number: _____	<u>Optional</u> Email address: _____

Name: _____	
Title: <input type="checkbox"/> Board President	<input type="checkbox"/> Vice President <input type="checkbox"/> Clerk <input type="checkbox"/> Board Member <input type="checkbox"/> Other-Specify: _____
<input type="checkbox"/> Check this box if you prefer to receive mail at the school district address.	
Mailing Address: _____	
<u>Optional</u> Phone Number: _____	<u>Optional</u> Email address: _____

Name: _____

Title: ☐ Board
☐ President

☐ Vice
☐ President

☐ Clerk

☐ Board
☐ Member

☐ Other-Specify: _____

☐ Check this box if you prefer to receive mail at the school district address.

Mailing
Address: _____

Optional
Phone
Number: _____

Optional
Email
address: _____

Name: _____

Title: ☐ Board
☐ President

☐ Vice
☐ President

☐ Clerk

☐ Board
☐ Member

☐ Other-Specify: _____

☐ Check this box if you prefer to receive mail at the school district address.

Mailing
Address: _____

Optional
Phone
Number: _____

Optional
Email
address: _____

Name: _____

Title: ☐ Board
☐ President

☐ Vice
☐ President

☐ Clerk

☐ Board
☐ Member

☐ Other-Specify: _____

☐ Check this box if you prefer to receive mail at the school district address.

Mailing
Address: _____

Optional
Phone
Number: _____

Optional
Email
address: _____

Name: _____

Title: ☐ Board
☐ President

☐ Vice
☐ President

☐ Clerk

☐ Board
☐ Member

☐ Other-Specify: _____

☐ Check this box if you prefer to receive mail at the school district address.

Mailing
Address: _____

Optional
Phone
Number: _____

Optional
Email
address: _____

Budget Revision Report

BGR030
danam
12/14/2022
2:46:18PM

Control Number: 121453177

Account Classification	Approved / Revised	Change Amount	Proposed Budget
Fund: 1300 Cafeteria Special Revenue Fund Revenues Federal Revenues 130-53100-0-00000-00000-82200-0			
Other State Revenues			
130-53100-0-00000-00000-85200-0	\$100,000.00	\$10,000.00	\$110,000.00
Total:	\$100,000.00	\$10,000.00	\$110,000.00
Expenditures			
Books and Supplies			
130-53100-0-00000-37000-47000-0	\$10,000.00	\$40,000.00	\$50,000.00
	\$10,000.00	\$40,000.00	\$50,000.00
Total:	\$110,000.00	\$50,000.00	\$160,000.00
Total Expenditures			
	\$80,000.00	\$593.00	\$80,593.00
	\$80,000.00	\$593.00	\$80,593.00
	\$80,000.00	\$593.00	\$80,593.00
Budgeted Unappropriated Fund Balance before this adjustment:			
Total Adjustment to Unappropriated Fund Balance:		(\$49,407.00)	
Budgeted Unappropriated Fund Balance after this adjustment:		\$49,407.00	
		\$0.00	

Budget Revision Report

BGR030
danam

12/14/2022
2:46:18PM

Account Classification

Fund: 0100 General Fund
Revenues

Control Number: 121453177

Approved / Revised

Change Amount Proposed Budget

Federal Revenues

010-32120-0-00000-00000-82900-0
010-32130-0-00000-00000-82900-0
010-32140-0-00000-00000-82900-0
010-41270-2-00000-00000-82900-0

\$60,926.00
\$21,317.00
\$40,383.00
\$0.00
Total: \$122,626.00
\$122,626.00

(\$761.17)
\$86,787.84
\$73.00
\$4,016.62
\$90,116.29
\$90,116.29
\$60,164.83
\$108,104.84
\$40,456.00
\$4,016.62
\$212,742.29
\$212,742.29

Books and Supplies

010-07230-0-00000-36000-43000-0
010-30100-2-11100-10000-43000-0
010-32120-0-00000-82000-43000-0

\$10,000.00
\$906.00
\$1,808.50
Total: \$12,714.50

(\$2.00)
(\$906.00)
(\$761.17)
(\$1,669.17)
\$9,998.00
\$0.00
\$1,047.33
\$11,045.33

Services, Other Operating Expenses

010-41270-2-11100-10000-58000-0
010-81500-0-00000-81100-56000-0

\$0.00
\$75,000.00
Total: \$75,000.00

\$4,016.62
\$15,000.00
\$19,016.62
\$4,016.62
\$90,000.00
\$94,016.62

Capital Outlay

010-32130-0-00000-85000-62000-0

\$81,220.00
Total: \$81,220.00

Direct Support/Indirect Costs

010-00000-0-00000-72100-73100-0
010-32130-0-00000-72100-73100-0

\$0.00
\$0.00
Total: \$0.00

(\$1,080.84)
\$1,080.84
\$0.00
(\$1,080.84)
\$1,080.84
\$0.00

Total Expenditures

Other Financing Sources/Uses

\$168,934.50
\$18,127.45

\$187,061.95

Budget Revision Report

BGR030
danam

12/14/2022
2:46:18PM

Account Classification

Contributions

010-00000-0-00000-00000-89800-0
010-32130-0-00000-00000-89900-0
010-32140-0-00000-00000-89900-0
010-81500-0-00000-00000-89800-0

Budgeted Unappropriated Fund Balance before this adjustment:

Total Adjustment to Unappropriated Fund Balance:

Budgeted Unappropriated Fund Balance after this adjustment:

Control Number: 121453177

Approved / Revised

Change Amount

Proposed Budget

(\$535,667.00)
(\$21,317.00)
\$21,317.00
\$75,000.00
(\$460,667.00)

(\$15,000.00)
\$73.00
(\$73.00)
\$15,000.00
\$0.00

Total:

\$1,793,869.18

\$71,988.84

\$1,865,858.02

Budget Revision Report

BGR030
danam

12/14/2022
2:46:18PM

Account Classification

Control Number: 121453177

Approved / Revised

Change Amount Proposed Budget

At a meeting of the school board on 12-14-22, the
board approved the above budget account lines change to those
amounts indicated in the proposed budget column.

Authorized by: _____

(County Office Use Only)

Updated at County Office on ____/____/____ by _____

ANNUAL REPORT OF DEVELOPER FEES
AS REQUIRED BY GOVERNMENT CODE SECTIONS 66001 AND 66006

School District Name: Buena Vista Elementary School
Reporting Period: July 1, 2021 - June 30, 2022
Date Report Made Available to the Public: November 9, 2022
Date Report Presented to the Board: December 14, 2022

DESCRIPTION OF THE TYPE AND AMOUNT OF THE FEE

This District has levied school facilities fees pursuant to various resolutions, the most recent of which is dated 5/11/2022. These resolutions were adopted under the authority of Government Code Section 65995 for the purpose of funding the construction or reconstruction of school facilities.

The purpose of the fees imposed and collected on new residential, commercial and industrial development within the District is to fund additional school facilities required to serve the students of the District generated by that new development. There is a proportional, reasonable relationship between the new development upon which the fees are charged and the need for additional school facilities by reason of the fact that additional students will be generated by additional development within the District and the District does not have student capacity in the existing school facilities to accommodate these new students. The School Facilities Needs Assessment and Fee Justification Study dated 5/11/2022 establishes this relationship.

The amount collected by this District is \$3.36 per square foot of assessable space of residential construction; and \$.54 per square foot of covered and enclosed space of commercial/industrial construction; but subject to the District's determination that a particular project is exempt from all or part of these fees.

Pursuant to Education Code Section 17623 and an agreement with the District(s) sharing territory with the District, generally only 66.67% of the maximum fee specified above is distributed to this District.

ANNUAL DEVELOPER FEE REPORT
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
FOR THE YEAR ENDED _____

DESCRIPTION	ACCOUNT CODE	TOTALS	PROJECT NO. 1	PROJECT NO. 2	PROJECT NO. 3	PROJECT NO. 4	PROJECT NO. 5
BEGINNING BALANCE							
REVENUE		0.71	-	-	-	-	-
Mitigation/Developer Fees (Schedule A)	8681	-	-	-	-	-	-
Interest Income	86620	0.02	-	-	-	-	-
Other Income	8699	-	-	-	-	-	-
TOTAL REVENUE		0.02	-	-	-	-	-
EXPENDITURES							
Salaries & Benefits Administration	1000-3999	-	-	-	-	-	-
Services, Other Operating Expenses Travel & Conference	5000-5999	-	-	-	-	-	-
Rentals, Leases and Repairs		-	-	-	-	-	-
Other Services & Operating Expenses		-	-	-	-	-	-
Capital Outlay Sites & Improvements of Sites Buildings & Improvements	6000-6599	-	-	-	-	-	-
TOTAL EXPENDITURES		-	-	-	-	-	-
OTHER FINANCING SOURCES/USES							
Transfers Out (Schedule C) Uses	7610-7629 7630-7699	- -	- -	- -	- -	- -	- -
TOTAL OTHER SOURCES/USES		-	-	-	-	-	-
ENDING BALANCE		\$ 0.73	\$ -	\$ -	\$ -	\$ -	\$ -

ANNUAL DEVELOPER FEE REPORT
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
FOR THE YEAR ENDED June 30, 2022

Buena Vista Elementary School District 21660 Road 60, Tulare, CA 93274

DESCRIPTION	ACCOUNT CODE	TOTALS	PROJECT NO. 1	PROJECT NO. 2	PROJECT NO. 3	PROJECT NO. 4	PROJECT NO. 5
BEGINNING BALANCE		0.71	-	-	-	-	-
REVENUE							
Mitigation/Developer Fees (Schedule A)	8681	-	-	-	-	-	-
Interest Income	86620	0.02	-	-	-	-	-
Other Income	8699		-	-	-	-	-
TOTAL REVENUE		0.02	-	-	-	-	-
EXPENDITURES							
Salaries & Benefits Administration	1000-3999	-	-	-	-	-	-
Services, Other Operating Expenses	5000-5999		-	-	-	-	-
Travel & Conference		-	-	-	-	-	-
Rentals, Leases and Repairs		-	-	-	-	-	-
Other Services & Operating Expenses		-	-	-	-	-	-
Capital Outlay	6000-6599		-	-	-	-	-
Sites & Improvements of Sites		-	-	-	-	-	-
Buildings & Improvements		-	-	-	-	-	-
TOTAL EXPENDITURES		-	-	-	-	-	-
OTHER FINANCING SOURCES/USES							
Transfers Out (Schedule C)	7610-7629	-	-	-	-	-	-
Uses	7630-7699	-	-	-	-	-	-
TOTAL OTHER SOURCES/USES		-	-	-	-	-	-
ENDING BALANCE		\$ 0.73	\$ -	\$ -	\$ -	\$ -	\$ -

4 Buena Vista Elementary School I

Tulare County Office of Education

Detailed Check Register

Date Paid: 11/10/2022 12:00:00AM

11/10/2022
7:29:35AM

Page 1 of 2
APY250

Check No	Vendor No	Vendor Name	PO #	Reference Number	Invoice Date	Invoice No	Account Code	Amount	Audit Flag	1099
62137791	012064	FGL ENVIRONMENTAL		PV-230214	10 / 25 / 22	various	010-00000-0-00000-82000-55000-0	\$881.00	00	
							62137791	Check Total:		
								\$881.00		
62137792	013009	ODP BUSINESS SOLUTIONS LLC		PV-230215	10 / 31 / 22	269766584001	010-00008-0-11100-10000-43000-0	\$746.02	00	
							62137792	Check Total:		
								\$746.02		
62137793	012805	RES COM		PV-230216	11 / 5 / 22	2072390	010-00000-0-00000-82000-55000-0	\$120.00	00	
							62137793	Check Total:		
								\$120.00		
62137794	012848	ROCHE OIL, INC		PV-230217	10 / 31 / 22	53071	010-07230-0-00000-36000-43000-0	\$476.17	00	
							62137794	Check Total:		
								\$476.17		
62137795	012556	Smart & Final		PV-230218	10 / 9 / 22	6602680009601	010-00000-0-00000-74000-43000-0	\$62.20	00	
							62137795	Check Total:		
								\$62.20		
62137796	005383	SOUTHERN CALIF EDISON CO		PV-230219	11 / 1 / 22	statement	010-00000-0-00000-82000-55000-0	\$16.28	00	
							62137796	Check Total:		
								\$16.28		
62137797	012079	SYSO FOODSERVICES OF MODESTO		PV-230222	10 / 26 / 22	various	130-53100-0-00000-37000-47000-0	\$5,011.12	00	
				PV-230222	10 / 26 / 22	various	010-00000-0-00000-82000-43000-0	\$888.96	00	
							62137797	Check Total:		
								\$5,900.08		
62137798	012559	TULARE CO. OFFICE OF EDUCATION		PV-230220	10 / 31 / 22	230789	010-32160-0-00000-31400-58000-0	\$2,076.16	L	00
							62137798	Check Total:		
								\$2,076.16		
62137799	012922	UNION BANK		PV-230223	10 / 26 / 22	various	010-00000-0-00000-31400-43000-0	\$180.32	M	00
				PV-230223	10 / 26 / 22	various	010-00000-0-00000-72000-59000-0	\$12.50	M	00
				PV-230223	10 / 26 / 22	various	010-32120-0-00000-82000-43000-0	\$646.40	M	00
				PV-230223	10 / 26 / 22	various	010-11000-0-11100-10000-43000-0	\$1,042.20	M	00
				PV-230223	10 / 26 / 22	various	010-00008-0-11100-10000-43000-0	\$554.01	M	00
				PV-230223	10 / 26 / 22	various	010-30100-3-11100-10000-43000-0	\$436.00	M	00
				PV-230223	10 / 26 / 22	various	010-00000-0-00000-74000-43000-0	\$459.78	M	00

District APY

Check No	Vendor No	Vendor Name	PO #	Reference Number	Invoice Date	Invoice No	Account Code	Amount	Flag	Audit
62137800	013011	VEENENDAAL, LISA		PV-230223	10 / 26 / 22	Various	010-60530-0-11100-10000-43000-0	\$247.04	M	00
								Check Total:		
								\$3,578.25		
62137800	013011	VEENENDAAL, LISA		PV-230224	10 / 28 / 22	Various	010-11000-0-11100-10000-43000-0	\$100.47		00
								Check Total:		
								\$100.47		
62137801	012894	VISALIA UNIFIED SCHOOL DIST.		PV-230221	11 / 3 / 22	1706	010-07230-0-00000-36000-58000-0	\$1,605.00	H	00
								Check Total:		
								\$1,605.00		

District Total: \$15,561.63

Fund Totals:

Fund	Fund Title	Amount
0100	General Fund	\$10,550.51
1300	Cafeteria Special Revenue Fund	\$5,011.12
	Grand Total:	\$15,561.63

Tulare County Office of Education
Detailed Check Register
Date Paid: 11/23/2022 12:00:00AM

11/23/2022
12:55:22PM

Check No	Vendor No	Vendor Name	PO #	Reference Number	Invoice Date	Invoice No	Account Code	Amount	Audit Flag	1099
62139754	012972	DREAMBOX LEARNING		PV-230225	8 / 25 / 22	BD082185235	010-41270-3-11100-10000-58000-0	\$5,200.00	L	00
								Check Total:		
								\$5,200.00		
62139755	012064	FGL ENVIRONMENTAL		PV-230226	9 / 23 / 22	various	010-00000-0-00000-82000-55000-0	\$131.00		00
								Check Total:		
								\$131.00		
62139756	011833	HOUGHTON MIFFLIN COMPANY		PV-230227	10 / 6 / 22	955722934	010-63000-0-11100-10000-41000-0	\$177.61		00
								Check Total:		
								\$177.61		
62139757	013014	PRO-YOUTH		PV-230228	10 / 31 / 22	1676	010-26000-0-11100-10000-58000-0	\$12,619.10	L	00
								Check Total:		
								\$12,619.10		
62139758	013020	SOUNDING BOARD		PV-230233	10 / 8 / 22	76	010-07200-0-11100-10000-58000-0	\$262.50	H	00
								Check Total:		
								\$262.50		
62139759	005383	SOUTHERN CALIF EDISON CO		PV-230229	11 / 8 / 22	various	010-00000-0-00000-82000-55000-0	\$3,035.29		00
								Check Total:		
								\$3,035.29		
62139760	012745	SOUTHWEST SCHOOL&OFFICE SUPPLY		PV-230230	11 / 8 / 22	1052253	010-00008-0-11100-10000-43000-0	\$610.03		00
								Check Total:		
								\$610.03		
62139761	012955	VALLEY EXPETEC		PV-230231	12 / 1 / 22	Z0001901	010-07200-0-00000-77000-56000-0	\$2,221.02		00
								Check Total:		
								\$2,221.02		
62139762	006310	WHITES MUSIC CENTER		PV-230232	11 / 10 / 22	577609	010-41270-3-11331-10000-56000-0	\$40.00		00
								Check Total:		
								\$40.00		
District Total:								\$24,296.55		

District APY

Detailed Check Register

Date Paid: 11/23/2022 12:00:00AM

Check No	Vendor No	Vendor Name	PO #	Reference		Invoice No	Account Code	Amount	Audit
				Number	Date				

Fund Totals:

Fund	Fund Title	Amount
0100	General Fund	\$24,296.55
Grand Total:		\$24,296.55

4 Buena Vista Elementary School I

Tulare County Office of Education

Detailed Check Register

District APY

Date Paid: 12/2/2022 12:00:00AM

12/2/2022
7:26:36AM

Page 1 of 2
APY250

Check No	Vendor No	Vendor Name	PO #	Reference Number	Invoice Date	Invoice No	Account Code	Amount	Audit Flag
62141691	012778	AT&T		PV-230235	10 / 20 / 22	287301585945X1028202	010-00000-0-11100-10000-59000-0	\$1,221.75	00
								62141691 Check Total:	
								\$1,221.75	
62141692	012778	AT&T		PV-230236	11 / 20 / 22	various	010-00000-0-00000-72000-59000-0	\$81.44	00
								62141692 Check Total:	
								\$81.44	
62141693	012488	CA DEPT OF EDUCATION		PV-230237	11 / 18 / 22	23 SF42701	130-53100-0-00000-37000-47000-0	\$79.95	00
								62141693 Check Total:	
								\$79.95	
62141694	012872	CVIN LLC		PV-230239	12 / 1 / 22	40417	010-00000-0-00000-72000-59000-0	\$246.32	06
								62141694 Check Total:	
								\$246.32	
62141695	012882	DOCUMENT TRACKING SERVICES LLC		PV-230240	8 / 16 / 22	9327409	010-07200-0-11100-10000-58000-0	\$1,842.00	00
								62141695 Check Total:	
								\$1,842.00	
62141696	012064	FGL ENVIRONMENTAL		PV-230241	11 / 21 / 22	various	010-00000-0-00000-82000-55000-0	\$624.00	00
								62141696 Check Total:	
								\$624.00	
62141697	012960	GOWIN GREEN INC		PV-230242	11 / 15 / 22	12096	010-00000-0-00000-82000-55000-0	\$535.00	00
								62141697 Check Total:	
								\$535.00	
62141698	012883	MID VALLEY DISPOSAL		PV-230243	12 / 1 / 22	2549346	010-00000-0-00000-82000-55000-0	\$1,076.80	00
								62141698 Check Total:	
								\$1,076.80	
62141699	012841	OFFICE PRIDE		PV-230244	12 / 1 / 22	117314	010-00000-0-00000-82000-55000-0	\$1,558.00	00
								62141699 Check Total:	
								\$1,558.00	
62141700	012984	R & L CROW DISTRIBUTING		PV-230238	11 / 30 / 22	various	010-54660-0-00000-37000-47000-0	\$974.40	06
								62141700 Check Total:	
								\$974.40	
62141701	012641	Valley Food Service		PV-230245	11 / 3 / 22	420448	010-00000-0-00000-82000-43000-0	\$874.66	00

Check No	Vendor No	Vendor Name	PO #	Reference		Invoice Date	Invoice No	Account Code	Audit	
				Number					Amount	Flag
				PV-230245		11 / 3 / 22	420448	130-53100-0-00000-37000-43000-0	\$518.40	00

62141701 Check Total: \$1,393.06

District Total: \$9,632.72

Fund Totals:

Fund	Fund Title	Amount
0100	General Fund	\$9,034.37
1300	Cafeteria Special Revenue Fund	\$598.35
Grand Total:		\$9,632.72

Form AP01

Accrue to Prior Year ☐

Payment Voucher No. 230234

(Required for new Vendors)	Tulare, CA 93274
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Rama Mulanisa

4 Buena Vista Elementary School I

Tulare County Office of Education Detailed Check Register

12/9/7:25:33

Date Paid: 12/9/2022 12:00:00AM

District APY

Check No	Vendor No	Vendor Name	PO #	Reference Number	Invoice Date	Invoice No	Account Code
62144054	012645	Central Valley Refrigeration		PV-230246	11 / 4 / 22	47034 & 47030	010-81500-0-00000-81100-56000-0
							62144054 Check Total:
							\$12,000.00
62144055	012924	MISSION COMMUNICATION LLC		PV-230247	12 / 6 / 22	1071137	010-00000-0-00000-82000-56000-0
							62144055 Check Total:
							\$419.00
62144056	012805	RES COM		PV-230248	12 / 3 / 22	2080824	010-00000-0-00000-82000-55000-0
							62144056 Check Total:
							\$120.00
62144057	012848	ROCHE OIL, INC		PV-230249	11 / 30 / 22	53171 & 53263	010-07230-0-00000-36000-43000-0
							62144057 Check Total:
							\$1,132.79
62144058	012374	SISC III		PV-230250	12 / 1 / 22	statement	010-00000-0-00000-00000-95024-0
							62144058 Check Total:
							\$26,857.17
62144059	005383	SOUTHERN CALIF EDISON CO		PV-230251	12 / 1 / 22	statement	010-00000-0-00000-82000-55000-0
							62144059 Check Total:
							\$16.28
62144060	012745	SOUTHWEST SCHOOL&OFFICE SUPPLY		PV-230252	11 / 16 / 22	1056937	010-00008-0-11100-10000-43000-0
							62144060 Check Total:
							\$6.46
62144061	012079	SYSCO FOODSERVICES OF MODESTO		PV-230253	12 / 1 / 22	various	010-00000-0-00000-82000-43000-0
							62144061 Check Total:
							\$5,911.93
62144062	012354	THE HOME DEPOT CRC		PV-230254	11 / 8 / 22	5904286	010-70280-0-00000-37000-44000-0
							62144062 Check Total:
							\$1,147.75
62144063	012922	UNION BANK		PV-230255	11 / 28 / 22	various	010-00000-0-00000-72000-59000-0
							62144063 Check Total:
							\$6.40
							\$75.05
							\$151.90

Tulare County Office of Education
Detailed Check Register
 Date Paid: 12/9/2022 12:00:00AM

Check No	Vendor No	Vendor Name	PO #	Reference Number	Invoice Date	Invoice No	Account Code	Amount	Audit Flag
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Fund Totals:

Fund	Fund Title	Amount
0100	General Fund	\$30,885.55
1300	Cafeteria Special Revenue Fund	\$5,183.74
Grand Total:		\$36,069.29

62144063	Check Total:	\$233.35
District Total:		\$36,069.29

Tulare County Office of Education

Committed to Students, Support & Service

Tim A. Hire
County
Superintendent
of Schools

P.O. Box 5091
Visalia, California
93278-5091

(559) 733-6300
tcoe.org

Administration
(559) 733-6301
fax (559) 627-5219

Business Services
(559) 733-6474
fax (559) 737-4378

Human Resources
(559) 733-6306
fax (559) 627-4670

Instructional Services
(559) 302-3633
fax (559) 739-0310

Special Services
(559) 730-2910
fax (559) 730-2511

Main Locations

**Administration
Building & Conference
Center**
6200 S. Mooney Blvd.
Visalia

Doe Avenue Complex
7000 Doe Ave.
Visalia

**Liberty Center/
Planetarium &
Science Center**
11535 Ave. 264
Visalia

November 28, 2022

To: District Superintendents

From: Tim A. Hire *TWA*
Tulare County Superintendent of Schools

Subject: CERTIFICATES OF APPOINTMENT IN LIEU OF ELECTION &
OATHS OF OFFICE FOR BOARD MEMBERS

Enclosed are the Certificates of Appointment in Lieu of Election, which include the Oath of Office, for your district's use in swearing in and seating board members. These are the board members who did not need to stand for election on November 8, 2022 because only one person was nominated or an insufficient number of candidates were nominated.

Pursuant to Education Code 5326 and 5328, when an election is not held, the qualified person(s) is appointed in lieu of election and seated at the annual organizational meeting as if elected.

This year the governing board of each school district shall hold its annual organizational meeting on a day within a 15-day period that commences with the second Friday in December – between December 9, 2022 and December 23, 2022. (Education Code 35143(a)) This coincides with **the new terms of office for governing board members that begin on the second Friday in December – December 9, 2022.** (Education Code 5017)

Board members are to be sworn in before a governing board member, a school officer, state or county officer, judicial officer or notary public. After administering the oath of office to the board member and completing the oath of office portion of the Certificate of Appointment in Lieu of Election, please distribute as follows:

- **ORIGINAL** Tulare County Registrar of Voters/Elections
5951 S. Mooney Blvd.
Visalia CA 93277
- **COPY** Shelly DiCenzo, Business Services
Tulare County Office of Education
PO Box 5091
Visalia CA 93278-5091
- **COPY** District File
- **COPY** Board Member

If you have any questions, please feel free to contact Shelly DiCenzo at 559-733-6312 or shellyd@tcoe.org

Enclosures