

**RESOLUTION OF THE GOVERNING BOARD OF
BUENA VISTA SCHOOL DISTRICT**

In the matter of Authorizing Inter-fund Transfers)
In Accordance with the Budget) **RESOLUTION NUMBER 24-01**

WHEREAS, the Governing Board of the District adopted its Annual Budget for the Fiscal Year 2024; and,

WHEREAS, the Governing Board of the District approved Inter-fund Transfers between the various funds of the District as recorded in the budget document in accordance with Education Code;

THEREFORE, BE IT RESOLVED that the Governing Board authorizes District Administration to make inter-fund transfers in accordance with the budget, not to exceed the amount of appropriation.

THE FOREGOING RESOLUTION WAS ADOPTED upon the motion of _____
_____, seconded by _____, at a regular meeting of the Governing Board on
the 12th day of July , 2023 by the following vote.

Ayes:

Noes:

Abstentions:

Absent:

Secretary/Clerk of said District Board

**RESOLUTION OF THE GOVERNING BOARD OF
BUENA VISTA SCHOOL DISTRICT**

In the Matter of Authorization for County)
Superintendent of Schools to make year-end)
Budget Transfers)

RESOLUTION NUMBER. 24-02

WHEREAS, at the close of any school year the County Superintendent of schools may, with the consent of the Governing Board of a school district previously given, make such transfers between the undistributed reserve and any expenditure classification or classifications or balance any expenditure classifications of the budget of the district for such school year as are necessary to permit the payment of obligations of the district incurred during such school year; and,

WHEREAS, the total amount budgeted as the proposed expenditure of the school district for each major classification of school district expenditures listed in the school district budget forms prescribed by the Superintendent of Public Instruction shall be the maximum amount which may be expended for that classification of expenditures for the school year; and,

WHEREAS, the district wishes to ensure that all expenditures of the school district during the 2024 fiscal year have been appropriately budgeted for.

THEREFORE, BE IT RESOLVED that, at the close of the 2024 Fiscal year the County Superintendent of Schools be authorized in accordance with Education Code Section 42601 to make such transfers between the unappropriated fund balance and/or any expenditures classifications of the budget as are necessary to permit the payment of obligations of the school district incurred during the fiscal year.

THE FOREGOING RESOLUTION WAS ADOPTED upon the motion of _____, seconded by _____, at a regular meeting of the Governing Board on the 12th day of July, 2023 by the following vote.

Ayes:

Noes:

Abstentions:

Absent:

Secretary/Clerk of said District Board

County superintendents who make certain year-end fund balance transfers for small school districts in their county are now required to notify each district of the transfers made. The definition of a small school district has been changed from A... those districts with an average daily attendance of 2,500 or less...@ to those districts identified in EC 41301 which sets forth the state school fund allocation schedule. Small elementary school districts are now defined as having less than 901 units of average daily attendance (ada), small high school districts are now defined as having less than 301 ada, and small unified school districts are now defined as having less than 1,501 ada.

42601. At the close of any school year a school district may, with the approval of the governing board, identify and request the county superintendent of schools to make the transfers between the designated fund balance or the unappropriated fund balance and any expenditure classification or classifications, or balance any expenditure classifications of the budget of the district for that school year as necessary to permit the payment of obligations of the district incurred during that school year. For each elementary, high school, and unified school district that, during the preceding school year, had an average daily attendance less than the level, as appropriate, specified in subdivision (a) of Section 41301, the county superintendent of schools, with the consent of the governing board of the school district, may identify and make the transfers, and shall so notify the districts.

**RESOLUTION OF THE GOVERNING BOARD OF
BUENA VISTA SCHOOL DISTRICT**

In the Matter of Authorizing Inter-fund Loan for)
Cash Flow Purposes) RESOLUTION NUMBER. 24-03

WHEREAS, the Buena Vista school district administers various funds; and,

WHEREAS, the school district occasionally has cash shortages in it's segregated funds at the county treasury; and,

WHEREAS, Education Code Section 42603 authorizes inter-fund loans to cover such temporary cash shortages;

THEREFORE, BE IT RESOLVED that the Governing Board of the Buena Vista school district authorizes the District Administration to transfer funds as needed for cash-flow purposes and to repay those transfers as funds become available for the 2023-2024 school year.

THE FOREGOING RESOLUTION WAS ADOPTED upon the motion of _____, seconded by _____, at a regular meeting of the Governing Board on the 12th day of July, 2023 by the following vote.

Ayes:

Noes:

Abstentions:

Absent:

Secretary/Clerk of said District Board

SCOPE OF SERVICES - EXHIBIT A

1. RESPONSIBILITIES OF DISTRICT:

(Please provide a detailed description of services and deliverables to be provided by Buena Vista School District.)

Please see attached Exhibit A Scope of Services - Responsibilities of District

2. RESPONSIBILITIES OF SUPERINTENDENT:

(Please provide a list of items The Tulare County Superintendent of Schools will furnish.)

Please see attached Exhibit A Scope of Services - Responsibilities of Superintendent

FEE SCHEDULE

The contract total for services to be provided are estimated to be

The contract total for services to be provided are estimated to be \$11,640.00, including travel or other expenses. 10 days is \$1,164.00 per day = \$11,640.00.

including travel or other expenses.

Payment will be by the job or day unless specified otherwise in a fee schedule attached to this document.

Exhibit (A)	Buena Vista RN-CSHE Svcs. Exhibit A Scope of Services.pdf	445.64KB
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Exhibit (B)

Exhibit (C)

Exhibit (D)

AGENCY AGREEMENT 240175

THIS AGREEMENT, is entered into between the **Tulare County Superintendent of Schools**, referred to as **SUPERINTENDENT** and **Buena Vista School District**, referred to as **DISTRICT**.

ACCORDINGLY, IT IS AGREED:

1. TERM: This Agreement shall become

effective as

8/1/2023

and shall expire on .

6/30/2024

2. SERVICES: DISTRICT shall provide services as set forth: (See attached Scope of Services - Exhibit A for details. The Exhibit A is made part of this Agreement by reference.)

3. COST OF SERVICES: DISTRICT shall pay SUPERINTENDENT for the actual cost of such services to the extent they are allowable not to exceed the sum of

sum of \$ 11,640.00

4. METHOD OF PAYMENT:

- a. **SUPERINTENDENT** must submit itemized invoices to **DISTRICT** for the cost of the services.
- b. **SUPERINTENDENT** is responsible for maintaining verifiable records for all expenditures.

5. INDEMNIFICATION: **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 **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.

6. TERMINATION: Either party may terminate this Agreement without cause by giving thirty (30) calendar days advance written notice to the other party.

THE PARTIES, having read and considered the above provisions indicate their agreement by their authorized signatures below.

DISTRICT

Carole Mederos
Buena Vista School District
21660 Rd. 60
Tulare, CA 93274

SUPERINTENDENT

Tim A. Hire, Superintendent
Tulare County Superintendent of
Schools
Tulare County Office of Education
P.O. Box 5091
Visalia CA 93278-5091

SUPERINTENDENT

Signature

Tim A. Hore

Date

6/13/2023

DISTRICT

Signature

Sign

Date

TCOE Program Information

Contact Person: Margarita Quintana

Telephone: (559) 651-0130, ext. 3730

Department/Program: School Health Programs

Please return an original copy to:

Tulare County Office of Education
ATTN: Internal Business Services Secretary
P.O. Box 5091
Visalia, CA 93278-5091

EXHIBIT A

SCOPE OF SERVICES

1. RESPONSIBILITIES OF DISTRICT:

The District agrees to provide the following information to the designated Credentialed School Nurse and abide by the following:

- Access to student health information.
- Access to school technology with the support of school Information Technology (IT) staff.
- Access to list of students by school site with chronic health/medical conditions for the current school year.
- Access to a list of students that are on Individual Educational Plans and dates of initials, annuals and triennials for the current school year.
- Access to a list of students with a 504 plan and date of review.
- Access to a list of staff that have a current CPR certification and First-Aid certification for designated staff assisting with health services or First-Aid.
- Access to a workspace in which confidential health calls and health screenings can be conducted.
- Access to a current bell schedule for all grades.
- Clinical support from designated unlicensed assistive personnel or health aid during mandated health screenings.
- Access to staff, facility space, technology support and ability to make copies of handouts for school staff attending annual and ongoing health trainings.
- Provide a credentialed classroom teacher for all student classroom teaching done by the School Nurse as it relates to health/hygiene and/or sexual health education.
- If a District chooses to provide supervision via a District supervisor with respect to Nurse interaction with staff and students, the School Nurse is solely responsible for all matters pertaining to the nursing services they provide to students.

EXHIBIT A

- The District understands when an additional TCOE School Nurse is providing nursing services in the District, that day(s) of service will be counted as a contracted day.
- Access to students, facility space, technology support and ability to make copies of handouts for student sexual health education.
- Provide reasonable access to classroom or facility space that will be conducive to learning for students and parent preview.
- Collaborate with the School Nurse in scheduling parent preview and classroom instruction for sexual health education.
- Provide a credentialed classroom teacher that can observe all student classroom instruction provided by the School Nurse as it relates to sexual health education.
- Assist the School Nurse in distributing parent/guardian notification letters at a minimum of 14 days prior to classroom instruction.
- Inform the Credentialed School Nurse of any parent/guardian letters received that "opt-out" their student for sexual health education. The school will not provide any standard form for parents/guardians to use to "opt-out" their student out of instruction.

District agrees to pay Superintendent the sum of **\$11,640.00** for **Health/School Nursing services related to sexual health education** for **10 days** as provided in this Agreement.

EXHIBIT A

2. RESPONSIBILITIES OF SUPERINTENDENT:

Tulare County Superintendent of Schools will furnish the following:

- Conducting medical case finding, screening and referral activities related to health defects of pupils.
- Referring parents/guardians of pupils needing medical care or welfare assistance to appropriate resources.
- Conducting a program directed toward the control of communicable diseases in the school and community.
- Consult, conduct and serve as a health education resource person.
- Conduct health in-service trainings for school staff.
- Interpret medical and nursing findings appropriate to the student's individualized education program and make recommendations to professional personnel directly involved.
- The School Nurse researches, develops, and implement Emergency Action Plans and/or Individualized Health Care Plans for students with chronic health conditions as necessary.
- A qualified staff member(s) pursuant to Education Code section 44872, 44267.5, and 44877 to perform health/school nursing services related to sexual health education.
- School Health Programs will review and adopt a sexual health curriculum that meets California Healthy Youth Act, California Education Code (EC) sections 51930-51939, utilizing a program review process and the compliance assessment tool completed by the Adolescent Sexual Health Work Group (ASHWG).
- The School Nurse will collaborate with the District in the planning and scheduling of sexual health education parent preview and classroom instruction during the school year.
- The School Nurse reports directly to their employer and supervisor of school health who is at a minimum of a Registered Nurse holding a current Credential in School Nursing and an Administrative Credential.

EXHIBIT A

FEE SCHEDULE

The contract total for services to be provided are estimated to be \$11,640.00, including travel or other expenses. 10 days is \$1,164.00 per day = \$11,640.00.

Payment will be by the job or day unless specified otherwise in a fee schedule attached to this document.

AGREEMENT
FOR TRANSPORTATION SERVICES
BETWEEN THE VISALIA UNIFIED SCHOOL DISTRICT
AND THE BUENA VISTA ELEMENTARY SCHOOL DISTRICT

This agreement is made and entered into this 1st day of July 2023, by and between Buena Vista Elementary School District, hereinafter referred to as "Buena Vista", and the Visalia Unified School District hereinafter referred to as "Visalia".

RECITALS

WHEREAS, Visalia is a public school district duly organized under the laws of the State of California, operating a Transportation Department capable of providing transportation services to its students; and

WHEREAS, Buena Vista is a public school district organized under the laws of the State of California and desires that Visalia provide transportation services to Buena Vista students during the 2023/2026 school years; and

Whereas, Visalia is willing to provide such transportation services subject to the terms and conditions specified below.

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

1. **TERM.** The term of the Agreement shall commence on July 1, 2023 and continue until June 30, 2026. This Agreement will be renewable for similar or different terms and conditions upon agreement between Visalia and Buena Vista.
2. **INDEPENDENT CONTRACTOR.** While engaged in carrying out and complying with the terms and conditions of the Agreement, Visalia is an independent contractor, and not an officer, agent, or employee of Buena Vista.

AGREEMENT

For Transportation Services Between Visalia Unified School District and Buena Vista Elementary School District

3. **(A) PAYMENT.** Buena Vista agrees to pay Visalia the sum of \$16,791.51 for the 2023/2024 school year. This sum is based on the parties' anticipated home-to-school mileage of not more than 11,629 miles per school year. Should Buena Vista's annual home-to-school mileage exceed 11,629 miles the additional mileage will be billed at a rate of \$5.87 per mile. Any excess home-to-school mileage charges due to Visalia shall be calculated through June 30 of the contract year, billed in July of the following contract year, and due within 30 days of Buena Vista's receipt Visalia's invoice. Visalia shall bill Buena Vista for the current yearly fee prior to September 1. Buena Vista shall pay the yearly fee in ten (10) equal monthly installments of \$1,679.15 payable by Buena Vista on the 15th of each month beginning September 15, 2023. Visalia shall provide Buena Vista with a statement detailing late payment penalties if Buena Vista fails to make payments by the dates specified above.

(B) MILEAGE. Along with the monthly statement, Visalia will also provide Buena Vista with a monthly written status report including the number of home-to-school miles and field trip miles to date.

(C) INCREASES. Should the annual costs for services provided for under this contract increase for the ensuing school year, Visalia shall forward Buena Vista the new rate schedules by May 31st of each year, which shall become binding amendments to the agreement. Said increases may exceed the State C.O.L.A. revenue limit for school districts. If Buena Vista disputes the proposed new rate schedule for the ensuing school year, Buena Vista may terminate the agreement effective June 30th of the same year providing an agreed upon increase cannot be reached.

4. **(A) SERVICES.** In consideration of the above payments, Visalia shall provide all of Buena Vista's school bus maintenance for the contacted school years. Buena Vista understand and agrees that Visalia will maintain Buena Vistas two (2) buses.

(B) TRAINING. Visalia will provide school bus driver training for Buena Vista drivers holding a special certificate. Visalia will schedule training once per month for 1.5 hours each month. This training will include motor carrier terminal review.

(C.) TRIPS. Visalia will also provide transportation for field trips and other extra-curricular trips to Buena Vista's destination of choice. Buena Vista also understands that drivers for field trips and other extra-curricular trip will be provided and compensated by Buena Vista. Transportation for any program or activity not specified in this Agreement will be billed as an extra-curricular trip. The mileage for field trips and extra-curricular trips are exclusive of the 11,629 miles per year home-to-school miles.

AGREEMENT

For Transportation Services Between Visalia Unified School District and Buena Vista Elementary School District

(D) DRIVERS. Buena Vista will be responsible for providing their own school bus drivers for home to school transportation. Including, but not limited to; salary and benefits.

(E) BILLING. Visalia will bill Buena Vista separately on the 15th day of each month for the preceding month's costs and services provided in connection with field and extra-curricular trip transportation. Payment for field and extra-curricular trip transportation is due 30 days after the date of Visalia's bill. Visalia shall provide Buena Vista with a statement detailing late payment penalties if Buena Vista fails to make payment as specified above. All services will be provided in accordance with current State of California regulations.

5. **(A) USE AND MAINTENANCE OF BUENA VISTA BUSES.** Buena Vista shall use any school bus Buena Vista would otherwise use to transport Buena Vista students for the purpose of fulfilling this agreement. Visalia will utilize Buena Vista buses for the transportation of only Buena Vista students unless mechanical or safety issues dictate otherwise. Visalia shall inspect Buena Vista buses to ensure that they are safe and in good working condition. Buena Vista agrees to bear the initial costs of any needed repairs to ensure the vehicles are certifiable under California Highway Patrol Motor Carrier standards. All work will be agreed to by Buena Vista and Visalia prior to commencement of repairs.

(B) Buena Vista buses will be housed at the Buena Vista facility. Visalia shall return Buena Vista buses in substantially the same condition as when received less ordinary wear and tear following the expiration of this agreement. Nothing in this agreement shall be construed as making Visalia liable for any normal deprivation of Buena Vista's buses during the term of this Agreement.

(C) Visalia shall, at its cost, provide routine maintenance and otherwise maintain Buena Vista's two (2) buses in a diligent and acceptable manner to ensure the buses are in certifiable condition by the California Highway Patrol Motor Carrier Division and as otherwise required by law.

(D) Buena Vista shall be responsible for the purchase of all fuel and gasoline required to provide pupil transportation in the performance of this Agreement. Disposal of all oils, cleaning fluids, solvents, antifreeze, and lubricants shall be the responsibility of Visalia.

(E) Visalia shall maintain appropriate vehicle records and comply with all California Highway Patrol Regulations and other applicable laws.

AGREEMENT

For Transportation Services Between Visalia Unified School District and Buena Vista Elementary School District

(F) Routine and minor repairs will be performed at Buena Vista's or Visalia's facility at no additional cost Buena Vista. Visalia will not assume the burden of expense for major repairs above and beyond routine maintenance. For the purposes of this section, "major repairs" shall mean any parts or services that exceed \$1,000 to ensure the vehicles are certifiable under the California Highway Patrol Motor Carrier Division standards.

6. **(A) MAINTENANCE OF BUENA VISTA'S VEHICLES.** The charge for maintaining and repairing Buena Vista's vehicles, other than school buses, shall be \$90.00 per hour labor and Visalia's cost for parts and fuel plus 30%.

(B) Visalia shall bill Buena Vista separately on the 15th day of each month for the preceding month's costs for services provided to maintain and repair Buena Vista's vehicles. Payment for vehicle maintenance and repair is due 30 days after the date of Visalia's bill. Visalia shall provide Buena Vista with a statement detailing late payment penalties if Buena Vista fails to make payment as specified above.

7. **(A) INSURANCE AND INDEMNITY.** Buena Vista agrees to obtain insurance providing Collision and comprehensive property damage coverage and public liability coverage for all of Buena Vista's school buses utilized pursuant to this Agreement with policy limits of no less than fifteen million dollars (\$15,000,000.) Buena Vista agrees to provide Visalia with an insurance endorsement showing Visalia as an additional named insured on said policy.

(B) Visalia shall indemnify, defend and hold harmless, Buena Vista, its officers, agents and employees, from and against any and all claims, liabilities or demands arising or alleged to arise from Visalia's performance under this agreement.

(C) Buena Vista shall indemnify, defend and hold harmless, Visalia, its officers, agents and employees, from and against any and all claims, liabilities or demands arising or alleged to arise from Buena Vista's performance under this agreement.

8. **Force Majeure.** Visalia shall be excused from performance hereunder during the time and to extent that it is prevented from performing in the customary manner by acts of God, fire, flood, strike, loss of transportation facilities, oil shortage or embargo, lockout, commandeering of materials, products, plants or facilities by the Government, or and other occurrences or circumstances which are beyond the control of Visalia, when satisfactory evidence thereof is presented to Buena Vista.

AGREEMENT

For Transportation Services Between Visalia Unified School District and Buena Vista Elementary School District

9. **(A) STAFFING, DRIVER TRAINING AND DRUG TESTING.** All individuals employed by Visalia for the purpose of fulfilling this agreement, shall be hired according to the provisions of the California Education Code and the California Government Code, regarding classified school employees.
- (B)** Visalia staff includes four state certified school bus driver instructors. Visalia will provide a minimum of the state's annual requirement of ten (10) hour in in-service training to each of the school bus driver serving Buena Vista. Visalia will ensure that all bus driver-training records are current and meet all legal requirements, including all California Highway Patrol requirements.
10. **DEFAULT.** If default is made by Buena Vista in any of the covenants or conditions of this Agreement, Visalia, at its option, may terminate the Agreement upon 90 days advance written notice. Visalia agrees to continue services for 90 days or until an alternate contractor's services have been secured, whichever is less. If default is made by Visalia in any of the covenants or conditions of this Agreement Buena Vista at its' option may terminate the Agreement upon ninety (90) days written notice. If Buena Vista chooses to terminate the Agreement for any reason not resulting from Visalia's default, Buena Vista agrees to pay as liquidated damages a sum equal to three (3) monthly payment under this Agreement with in sixty (60) days of notice of termination, which payment shall constitute Visalia's entire and complete recovery after Buena Vista's termination.
11. **AMENDMENTS.** This Agreement cannot be changed or supplemented orally and may be modified or superseded only by written instruments executed by both parties.
12. **GOVERNING LAW.** This Agreement shall be governed by and construed in accordance with the laws of the State of California.
13. **BINDING EFFECT.** This Agreement is for the benefit of and shall be binding on all parties and their respective successors, heirs, and assigns.
14. **ATTORNEY'S FEES AND COSTS.** Each party shall bear his/its own attorney's fees and costs for all such fees and costs incurred prior to the date of execution of this Agreement.

AGREEMENT

For Transportation Services Between Visalia Unified School District and Buena Vista Elementary School District

15. **BREACH OF CONTRACT.** If either party breaches this Agreement, the prevailing party shall be entitled to all damages reasonably flowing from the breach, plus attorney's fees and cost.
16. **EXUCATION IN COUNTERPARTS.** This Agreement may be executed in counterparts such that the signatures may appear on separate signature pages. A copy of an original, with all signatures appended together, shall be deemed a fully executed Agreement.
17. **SEVERABILITY.** If any provision of this Agreement is held to be void, voidable, or unenforceable, the remaining portions of the Agreement shall remain in full force and effect.
18. **INTERPRETATION.** The language of all parts of this Agreement shall, in all cases, be construed as a whole, according to this fair meaning, and not strictly for or against either party.
19. **COMPLIANCE WITH LAW.** Visalia agrees to perform the services contemplated by this Agreement in a professional and a competent manner and in compliance with all state or federal laws or regulations governing the services to be rendered pursuant to this Agreement.
20. **BOARD APPROVAL.** The parties recognize that the effectiveness of this Agreement is contingent upon approval by Buena Vista's Governing Board and Visalia's Governing Board.
21. **OTHER DOCUMENTS/ACTS.** The parties agree to work together diligently and to execute related document and perform related acts necessary for the successful performance of this Agreement.
22. **ENTIRE AGREEMENT.** This Agreement and its attachments, if any, constitute the entire agreement and understanding between the parties. There are no oral understandings, terms, or conditions and neither party has relied upon any representation, express or implied, not contained in this Agreement. All prior understanding, terms or conditions are deemed merged into this Agreement and its attachments.
23. **NOTICES TO PARTIES.** All notices to be given to the parties to this Agreement shall be in writing and served by depositing same in the United States mail, postage prepaid, registered or certified mail.

AGREEMENT

For Transportation Services Between Visalia Unified School District and Buena Vista Elementary School District

Notices to Visalia should be addressed to:

Mr. Erik Kehrer

Chief Operations Officer

Visalia Unified School District

5000 West Cypress Avenue

Visalia, CA 93277

Notices to Buena Vista should be addressed to:

Ms. Carole Mederos

Superintendent

Buena Vista Elementary School District

21660 Rd. 60

Tulare, CA 93274

Buena Vista or Visalia may change its address of record for receipt of official notice by giving the other written notice of such change and any necessary mailing instructions.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement in duplicate the day and year first herein above written.

VISALIA UNIFIED SCHOOL DISTRICT:

Erik Kehrer
Name

6/13/23
Date

Chief Operations Officer

Title

BUENA VISTA ELEMENTARY SCHOOL DISTRICT:

Name

Date

Superintendent

Title

Accounts Payable Final PreList - 6/29/2023 12:47:39PM

*** FINAL ***

Batch No 423

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Audit		
								Amount	Flag	EFT
012778	AT&T	PV-230501	6/20/2023		various		010-00000-0-00000-72000-59000-000-000	\$111.20		
							Total Check Amount:	\$111.20		
013033	DONNA'S INSTRUCTION HUB LLC	PV-230511	6/22/2023		#1CR		010-07230-0-00000-36000-58000-000-000	\$2,850.00		
							Total Check Amount:	\$2,850.00		
012064	FGL ENVIRONMENTAL	PV-230502	6/22/2023		343594A		010-00000-0-00000-82000-55000-000-000	\$253.00		
							Total Check Amount:	\$253.00		
012960	GOWIN GREEN INC	PV-230503	6/15/2023		12789		010-00000-0-00000-82000-55000-000-000	\$535.00		
							Total Check Amount:	\$535.00		
012296	MILANESIO, DANA	PV-230504	6/28/2023		statement		010-00000-0-00000-72000-52000-000-000	\$23.58		
							Total Check Amount:	\$23.58		
003317	MORRIS LEVIN AND SON MORRIS LEVIN AND SON	PV-230505	6/12/2023 6/12/2023		various various		130-53100-0-00000-37000-56000-000-000 010-00000-0-00000-82000-43000-000-000	\$827.75 \$292.51		
							Total Check Amount:	\$1,120.26		
013032	PATTON, ERIC	PV-230510	6/15/2023		RECEIPT		010-07230-0-00000-36000-58000-000-000	\$135.00		
							Total Check Amount:	\$135.00		
012848	ROCHE OIL, INC	PV-230506	6/15/2023		54506		010-07230-0-00000-36000-43000-000-000	\$328.84		
							Total Check Amount:	\$328.84		
012745	SOUTHWEST SCHOOL&OFFICE SUPPLY	PV-230512	6/29/2023		6000125896		010-00000-0-11100-10000-43000-000-000	\$624.17		
							Total Check Amount:	\$624.17		
012559	TULARE CO. OFFICE OF EDUCATION	PV-230507	6/12/2023		233176		010-62660-0-11100-10000-58000-000-000	\$14,300.00		
							Total Check Amount:	\$14,300.00		
013025	TULARE COUNTY SHERIFF'S OFFICE	PV-230513	6/28/2023		statement		010-07200-0-11100-83000-58000-000-000	\$6,982.32		

Accounts Payable Final PreList - 6/29/2023 12:47:39PM

*** FINAL ***

Batch No 423

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate		Amount	Flag	EFT
						Check	Account Code			
012955	VALLEY EXPETEC	PV-230508	7/1/2023		A0002216		010-07200-0-00000-77000-56000-000-000	\$6,982.32		
								\$2,187.12		
								\$2,187.12		
013031	WATER SYSTEMS SOLUTIONS LLC	PV-230509	4/26/2023		521		010-00000-0-00000-82000-58000-000-000	\$800.00		
								\$800.00		
								\$800.00		

Total Check Amount:

Total Check Amount:

Total Check Amount:

Accounts Payable Final PreList - 6/29/2023 12:47:39PM

*** FINAL ***

Batch No 423

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

Total District Payment Amount: \$30,250.49

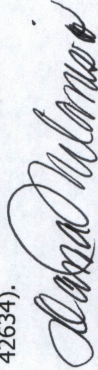
Accounts Payable Final PreList - 6/29/2023 12:47:39PM

*** FINAL ***

Batch No 423

Vendor No	Vendor Name	Reference Invoice		PO #	Invoice No	Separate		Amount	Flag	EFT	Audit	
		Number	Date			Check	Account Code					
Batch No 423											Total Accounts Payable:	\$30,250.49

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 30,250.49 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).

 6/29/23

Authorizing Signature Date

Fund Summary		Total
010		\$29,422.74
130		\$827.75
Total		\$30,250.49

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*** FINAL ***

Batch No 422

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT	Audit
012905	CALIFORNIA TURF INC	PV-230490	5/31/2023		592726		010-00000-0-00000-82000-43000-000-000	\$16.69			
							Total Check Amount:	\$16.69			
012812	EWING IRRIGATION	PV-230491	6/12/2023		19700708		010-00000-0-00000-82000-43000-000-000	\$72.69			
							Total Check Amount:	\$72.69			
012765	JW PEPPER & SON, INC JW PEPPER & SON, INC	PV-230492	4/11/2023 4/11/2023		365275565 365275565		010-41270-3-11331-10000-43000-000-000 010-00000-0-11100-10000-43000-000-000	\$28.01 \$28.01			
							Total Check Amount:	\$56.02			
012494	MENDES, ALEX	PV-230493	6/5/2023		11493340524041047		010-00000-0-11100-10000-43000-000-000	\$27.01			
							Total Check Amount:	\$27.01			
012296	MILANESIO, DANA	PV-230494	4/13/2023		statement		010-00000-0-00000-72000-59000-000-000	\$41.92			
							Total Check Amount:	\$41.92			
013014	PRO-YOUTH	PV-230495	5/31/2023		1788		010-26000-0-11100-10000-58000-000-000	\$17,446.72			A
							Total Check Amount:	\$17,446.72			
012556	Smart & Final	PV-230496	5/11/2023		Various		010-00000-0-00000-31600-43000-000-000	\$107.01			
							Total Check Amount:	\$107.01			
005383	SOUTHERN CALIF EDISON CO	PV-230497	6/7/2023		Various		010-00000-0-00000-82000-55000-000-000	\$2,978.07			
							Total Check Amount:	\$2,978.07			
012745	SOUTHWEST SCHOOL&OFFICE SUPPLY	PV-230498	6/13/2023		6000122649		010-00000-0-11100-10000-43000-000-000	\$122.16			
							Total Check Amount:	\$122.16			
012815	TOSHIBA FINANCIAL SERVICES	PV-230499	6/7/2023		503650632		010-00000-0-00000-27000-56000-000-000	\$285.60			
							Total Check Amount:	\$285.60			
012894	VISALIA UNIFIED SCHOOL DIST.	PV-230500	6/13/2023		2056		010-07230-0-00000-36000-58000-000-000	\$1,605.00			
							Total Check Amount:	\$1,605.00			

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*** FINAL ***

Batch No 422

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

Total District Payment Amount: \$22,758.89

Accounts Payable Final PreList - 6/14/2023 3:50:16PM

*** FINAL ***

Batch No 422

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
		Batch No 422						Total Accounts Payable:		
								\$22,758.89		

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 22,758.89 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).

Dana Valenzuela 6/14/23

Authorizing Signature

Date

Fund Summary		Total
010		\$22,758.89
Total		\$22,758.89