

**BEFORE THE GOVERNING BOARD OF THE
BUENA VISTA SCHOOL DISTRICT
TULARE COUNTY, CALIFORNIA**

In the Matter of Determining that Pupils Have
Sufficient Textbooks or Instructional
Materials for the 2023-2024 School Year

RESOLUTION NO. 24-05

RECITALS:

1. Education Code section 60119 establishes requirements that this Board must meet in order for the District to be eligible to receive funds for instructional materials from any state source.
2. The Governing Board of the Buena Vista Elementary School District in order to comply with the requirements of Education Code 60119, held a public hearing on September 6, 2023 at 7:00 p.m. which is on or before the eighth week of school (between the first day that students attend school and the end of the eighth week from that day) and which did not take place during or immediately following school hours, and;
3. The Board provided at least 10 days' notice of the public hearing by posting it in at least three public places within the district stating the time, place, and purpose of the hearing, and;
4. The Board encouraged participation by parents/guardians, teachers, members of the community, and bargaining unit leaders in the public hearing, and;
5. Information provided at the public hearing detailed the extent to which sufficient textbooks or other instructional materials were provided to all students, including English learners, in the Buena Vista Elementary School District and;
6. The definition of "sufficient textbooks or instructional materials" means that each student, including each English learners, has a standards-aligned textbook or instructional materials to use in class and to take home, which may include materials in a digital format but shall not include photocopied sheets from only a portion of a textbook or instructional materials copied to address a shortage, and;
7. Textbooks or instructional materials in core curriculum subjects should be aligned with state academic content standards and/or Common Core State Standards adopted by the State Board of Education;

Findings of Sufficient Textbooks or Instructional Materials

1. Sufficient standards-aligned textbooks or other instructional materials, that are consistent with the cycles and content of the curriculum frameworks were provided to each student, including each English learner, in the following subjects:

- Mathematics: K through 8th – Houghton Mifflin – Go Math - 2015
- Science: K through 8th Macmillan/McGraw Hill – California Science – 2006
K through 8th – Studies Weekly Science - 2020
- History-Social Science: K through 5th – Scott Foresman – California Social Studies – 2005
6th through 8th – Discovering Our Past – 2005
2nd through 8th – Studies Weekly Social Studies - 2020
- English Language Arts: K through 5th – McGraw Hill – Wonders
K through 8th Scholastic Guided Reading
6th through 8th Houghton Mifflin

THEREFORE, IT IS RESOLVED that for the 2023-2024 school year, the Buena Vista Elementary School District has provided each student with sufficient standards-aligned textbooks or other instructional materials that are consistent with the cycles and content of the curriculum frameworks.

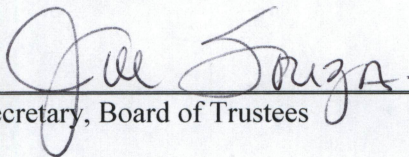
THE FOREGOING RESOLUTION was adopted upon motion by Trustee Mario Simoes, Jr. seconded by Trustee Joe Souza, at a regular meeting held on September 6, 2023 by the following vote:

List Board Members Names Below:

AYES:	3 - Dave F Martin, Joe Souza, Mario Simoes, Jr.
NOES:	0
ABSENT:	0
ABSTAIN:	0

I, Joe Souza, secretary of the governing board of the Buena Vista Elementary School District, do hereby certify that the foregoing Resolution was duly passed and adopted by said Board, at an official and public meeting thereof, this 6th day of September 2023.

Date: 9/6/23


Secretary, Board of Trustees

Distribute as follows:

Copy to: Vanessa Cantu, Business Services
Tulare County Office of Education
Vanessa.cantu@tcoe.org

Copy to: District File for Annual Audit

Budget Revision Report

BGR030
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8/29/2023
9:47:58AM

Bdg Revision Final

Control Number: 82935275

Account Classification		Approved / Revised		Change Amount	Proposed Budget
Fund:	0100 General Fund				
Revenues					
LCFF Sources					
010-00000-0-00000-00000-80110-000-000		\$1,620,562.00		\$386,868.00	\$2,007,430.00
010-00000-0-00000-00000-80410-000-000		\$180,460.00		\$171.00	\$180,631.00
010-14000-0-00000-00000-80120-000-000		\$538,059.00		(\$386,326.00)	\$151,733.00
Total:		\$2,339,081.00		\$713.00	\$2,339,794.00
Federal Revenues					
010-30100-3-00000-00000-82900-000-000		\$33,506.00		\$7.00	\$33,513.00
010-32120-0-00000-00000-82900-000-000		\$60,171.83		\$0.17	\$60,172.00
010-32130-0-00000-00000-82900-000-000		\$108,152.84		\$0.16	\$108,153.00
010-32140-0-00000-00000-82900-000-000		\$40,467.00		(\$2,475.00)	\$37,992.00
010-40350-3-00000-00000-82900-000-000		\$3,787.00		\$40.00	\$3,827.00
010-41270-2-00000-00000-82900-000-000		\$4,016.62		\$0.38	\$4,017.00
010-41270-3-00000-00000-82900-000-000		\$2,907.70		\$28.30	\$2,936.00
010-54660-0-00000-00000-82200-000-000		\$9,554.19		(\$0.19)	\$9,554.00
Total:		\$262,563.18		(\$2,399.18)	\$260,164.00
Other State Revenues					
010-11000-0-00000-00000-85600-000-000		\$30,535.00		\$7,068.00	\$37,603.00
010-26000-3-00000-00000-85900-000-000		\$175,985.00		\$127.00	\$176,112.00
010-60530-0-00000-00000-85900-000-000		\$45,964.18		(\$0.18)	\$45,964.00
010-63000-0-00000-00000-85600-000-000		\$12,035.00		\$6,481.00	\$18,516.00
010-67620-0-00000-00000-85900-000-000		\$58,755.00		\$52,291.00	\$111,046.00
010-74350-0-00000-00000-85900-000-000		\$192,278.00		\$50,049.00	\$242,327.00
010-78145-0-00000-00000-85900-000-000		\$28,290.00		(\$28,290.00)	\$0.00
Total:		\$543,842.18		\$87,725.82	\$631,568.00
Other Local Revenues					
010-00000-0-00000-00000-86600-000-000		\$40,000.00		\$11,388.00	\$51,388.00
010-00000-0-00000-00000-86770-000-000		\$90,800.00		\$1.00	\$90,801.00
010-00000-0-00000-00000-86990-000-000		\$1,365.12		\$1,384.88	\$2,750.00
010-00008-0-00000-00000-86990-000-000		\$2,750.89		\$0.11	\$2,751.00

Budget Revision Report

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Account Classification	Approved / Revised	Change Amount	Proposed Budget
010-07230-0-00000-00000-86990-000-000	\$0.00	\$1,425.00	\$1,425.00
010-70320-0-00000-00000-86600-000-000	\$0.00	\$8.00	\$8.00
010-90112-0-00000-00000-86990-000-000	\$0.00	\$28,290.00	\$28,290.00

Total: \$134,916.01 \$42,496.99 \$177,413.00

Total Revenues \$3,280,402.37 \$128,536.63 \$3,408,939.00

Expenditures

Certificated Salaries

010-00000-0-11100-10000-11000-000-000	\$343,000.00	\$215,987.00	\$558,987.00
010-00000-0-11100-10000-11002-000-000	\$10,000.00	\$1,149.00	\$11,149.00
010-00000-3-11100-10000-11000-000-000	\$63,558.00	(\$1.00)	\$63,557.00
010-07200-0-11100-10000-11000-000-000	\$53,929.00	\$182.00	\$54,111.00
010-07200-0-11100-10000-11002-000-000	\$2,089.46	(\$0.46)	\$2,089.00
010-11000-0-11100-10000-11000-000-000	\$2,000.00	(\$400.00)	\$1,600.00
010-14000-0-11100-10000-11000-000-000	\$416,366.00	(\$248,578.00)	\$167,788.00
010-40350-3-11100-10000-11000-000-000	\$3,181.85	\$0.15	\$3,182.00
010-58126-0-11100-10000-11000-000-000	\$18,099.88	\$0.12	\$18,100.00
010-60530-0-11100-10000-11000-000-000	\$13,961.46	(\$0.46)	\$13,961.00
010-62660-0-11100-10000-11000-000-000	\$1,818.20	(\$0.20)	\$1,818.00

Total: \$928,003.85 (\$31,661.85) \$896,342.00

Classified Salaries

010-00000-0-00000-27000-24000-000-000	\$27,277.00	(\$83.00)	\$27,194.00
010-00000-0-00000-71500-24000-000-000	\$3,303.00	(\$35.00)	\$3,268.00
010-00000-0-00000-72000-24000-000-000	\$71,354.00	(\$258.00)	\$71,096.00
010-07200-0-00000-82000-22000-000-000	\$13,500.00	\$3,245.00	\$16,745.00
010-07200-0-11100-10000-21000-000-000	\$57,719.00	\$619.00	\$58,338.00
010-07215-0-11100-10000-21000-000-000	\$41,025.00	\$1,572.00	\$42,597.00
010-07230-0-00000-36000-22000-000-000	\$53,000.00	(\$460.00)	\$52,540.00
010-30100-3-11100-10000-21000-000-000	\$19,854.28	(\$101.28)	\$19,753.00
010-32140-0-11100-10000-21000-000-000	\$27,798.31	\$387.69	\$28,186.00
010-58100-0-00000-27000-24000-000-000	\$453.50	(\$453.50)	\$0.00

Total: \$315,284.09 \$4,432.91 \$319,717.00

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Employee Benefits			
010-00000-0-00000-27000-32020-000-000	\$6,920.00	(\$21.00)	\$6,899.00
010-00000-0-00000-27000-33022-000-000	\$1,691.00	(\$5.00)	\$1,686.00
010-00000-0-00000-27000-33023-000-000	\$396.00	(\$2.00)	\$394.00
010-00000-0-00000-27000-35010-000-000	\$412.00	\$1.00	\$413.00
010-00000-0-00000-27000-36010-000-000	\$1,524.93	\$0.07	\$1,525.00
010-00000-0-00000-27000-36020-000-000	\$493.82	\$8.18	\$502.00
010-00000-0-00000-31600-31010-000-000	\$96.00	(\$1.00)	\$95.00
010-00000-0-00000-31600-36010-000-000	\$9.24	(\$0.24)	\$9.00
010-00000-0-00000-71500-32020-000-000	\$838.00	(\$9.00)	\$829.00
010-00000-0-00000-71500-33022-000-000	\$205.00	(\$2.00)	\$203.00
010-00000-0-00000-71500-33023-000-000	\$48.00	(\$1.00)	\$47.00
010-00000-0-00000-71500-35020-000-000	\$17.00	(\$1.00)	\$16.00
010-00000-0-00000-71500-36010-000-000	\$645.59	\$0.41	\$646.00
010-00000-0-00000-72000-32020-000-000	\$60.42	(\$0.42)	\$60.00
010-00000-0-00000-72000-33022-000-000	\$18,102.00	(\$74.00)	\$18,028.00
010-00000-0-00000-72000-33023-000-000	\$4,424.00	(\$16.00)	\$4,408.00
010-00000-0-00000-72000-33023-000-000	\$1,035.00	(\$4.00)	\$1,031.00
010-00000-0-00000-72000-34010-000-000	\$24,596.00	\$193.00	\$24,789.00
010-00000-0-00000-72000-35020-000-000	\$357.00	(\$2.00)	\$355.00
010-00000-0-00000-72000-36020-000-000	\$1,313.41	(\$0.41)	\$1,313.00
010-00000-0-00000-72000-36020-000-000	\$66,253.00	\$40,513.00	\$106,766.00
010-00000-0-11100-10000-33012-000-000	\$643.00	\$76.00	\$719.00
010-00000-0-11100-10000-33013-000-000	\$5,387.00	\$2,880.00	\$8,267.00
010-00000-0-11100-10000-34010-000-000	\$108,068.00	\$36,053.00	\$144,121.00
010-00000-0-11100-10000-35010-000-000	\$1,600.00	\$1,251.00	\$2,851.00
010-00000-0-11100-10000-35020-000-000	\$7.10	(\$0.10)	\$7.00
010-00000-0-11100-10000-36010-000-000	\$5,000.00	\$5,532.00	\$10,532.00
010-00000-0-11100-10000-36020-000-000	\$0.37	(\$0.37)	\$0.00
010-00000-3-11100-10000-31010-000-000	\$11,939.00	(\$1.00)	\$11,938.00
010-00000-3-11100-10000-36010-000-000	\$1,175.00	(\$1.00)	\$1,174.00
010-07200-0-00000-82000-32020-000-000	\$0.00	\$892.00	\$892.00
010-07200-0-00000-82000-33022-000-000	\$748.00	\$290.00	\$1,038.00
010-07200-0-00000-82000-33023-000-000	\$187.00	\$56.00	\$243.00
010-07200-0-00000-82000-35020-000-000	\$75.00	\$3.00	\$78.00

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010-07200-0-00000-82000-36020-000-000	\$250.00	\$54.00	\$304.00
010-07200-0-11100-10000-31010-000-000	\$10,303.00	\$35.00	\$10,338.00
010-07200-0-11100-10000-32020-000-000	\$14,643.00	\$8.00	\$14,651.00
010-07200-0-11100-10000-33013-000-000	\$812.00	\$3.00	\$815.00
010-07200-0-11100-10000-33022-000-000	\$3,708.00	(\$89.00)	\$3,619.00
010-07200-0-11100-10000-33023-000-000	\$850.00	(\$4.00)	\$846.00
010-07200-0-11100-10000-35010-000-000	\$264.00	\$17.00	\$281.00
010-07200-0-11100-10000-35020-000-000	\$330.00	(\$17.00)	\$313.00
010-07200-0-11100-10000-36010-000-000	\$965.00	\$73.00	\$1,038.00
010-07200-0-11100-10000-36020-000-000	\$1,109.00	(\$28.00)	\$1,081.00
010-07200-0-11311-10000-31010-000-000	\$286.50	(\$0.50)	\$286.00
010-07200-0-11311-10000-33013-000-000	\$21.75	\$0.25	\$22.00
010-07200-0-11311-10000-35010-000-000	\$8.00	(\$1.00)	\$7.00
010-07200-0-11311-10000-36010-000-000	\$27.72	\$0.28	\$28.00
010-07215-0-11100-10000-32020-000-000	\$10,408.00	(\$1,308.00)	\$9,100.00
010-07215-0-11100-10000-33022-000-000	\$2,544.00	\$97.00	\$2,641.00
010-07215-0-11100-10000-33023-000-000	\$595.00	\$23.00	\$618.00
010-07215-0-11100-10000-35020-000-000	\$205.00	\$8.00	\$213.00
010-07215-0-11100-10000-36020-000-000	\$758.00	\$29.00	\$787.00
010-07230-0-00000-36000-32020-000-000	\$13,446.00	(\$971.00)	\$12,475.00
010-07230-0-00000-36000-33022-000-000	\$3,286.00	(\$29.00)	\$3,257.00
010-07230-0-00000-36000-33023-000-000	\$769.00	(\$7.00)	\$762.00
010-07230-0-00000-36000-35020-000-000	\$265.00	(\$2.00)	\$263.00
010-07230-0-00000-36000-36020-000-000	\$1,000.00	(\$30.00)	\$970.00
010-11000-0-11100-10000-31010-000-000	\$382.00	(\$76.00)	\$306.00
010-11000-0-11100-10000-33013-000-000	\$29.00	(\$6.00)	\$23.00
010-11000-0-11100-10000-35010-000-000	\$10.00	(\$2.00)	\$8.00
010-11000-0-11100-10000-36010-000-000	\$59.00	(\$29.00)	\$30.00
010-11000-0-11100-40000-31010-000-000	\$96.00	(\$1.00)	\$95.00
010-11000-0-11100-40000-36010-000-000	\$15.00	(\$6.00)	\$9.00
010-11000-0-11365-10000-31010-000-000	\$139.00	\$52.00	\$191.00
010-11000-0-11365-10000-33013-000-000	\$15.00	(\$1.00)	\$14.00
010-14000-0-11100-10000-31010-000-000	\$79,525.00	(\$47,478.00)	\$32,047.00
010-14000-0-11100-10000-33013-000-000	\$6,037.00	(\$3,604.00)	\$2,433.00
010-14000-0-11100-10000-34010-000-000	\$97,967.00	(\$57,249.00)	\$40,718.00

Budget Revision Report

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Account Classification	Approved / Revised	Change Amount	Proposed Budget
010-14000-0-11100-10000-35010-000-000	\$2,082.00	(\$1,243.00)	\$839.00
010-14000-0-11100-10000-36010-000-000	\$7,691.96	(\$4,591.96)	\$3,100.00
010-30100-3-11100-10000-32020-000-000	\$5,074.00	(\$63.00)	\$5,011.00
010-30100-3-11100-10000-33022-000-000	\$1,240.00	(\$15.00)	\$1,225.00
010-30100-3-11100-10000-33023-000-000	\$290.00	(\$4.00)	\$286.00
010-30100-3-11100-10000-35020-000-000	\$100.00	(\$1.00)	\$99.00
010-30100-3-11100-10000-36020-000-000	\$350.00	\$15.00	\$365.00
010-32130-0-11100-10000-36020-000-000	\$482.84	\$0.16	\$483.00
010-32140-0-11100-10000-32020-000-000	\$7,064.85	\$98.15	\$7,163.00
010-32140-0-11100-10000-33022-000-000	\$1,727.59	\$24.41	\$1,752.00
010-32140-0-11100-10000-33023-000-000	\$403.77	\$5.23	\$409.00
010-32140-0-11100-10000-35020-000-000	\$139.26	\$1.74	\$141.00
010-32140-0-11100-10000-36020-000-000	\$333.22	\$7.78	\$341.00
010-40350-3-11100-10000-31010-000-000	\$607.74	(\$0.74)	\$607.00
010-40350-3-11100-10000-33013-000-000	\$46.13	(\$0.13)	\$46.00
010-40350-3-11100-10000-35010-000-000	\$15.89	\$0.11	\$16.00
010-40350-3-11100-10000-36010-000-000	\$58.80	\$0.20	\$59.00
010-58100-0-00000-27000-32020-000-000	\$115.05	(\$115.05)	\$0.00
010-58100-0-00000-27000-33022-000-000	\$28.12	(\$28.12)	\$0.00
010-58100-0-00000-27000-33023-000-000	\$6.58	(\$6.58)	\$0.00
010-58100-0-00000-27000-35020-000-000	\$2.27	(\$2.27)	\$0.00
010-58100-0-00000-27000-36020-000-000	\$8.48	(\$8.48)	\$0.00
010-58126-0-11100-10000-31010-000-000	\$3,457.07	(\$0.07)	\$3,457.00
010-58126-0-11100-10000-33013-000-000	\$262.44	(\$0.44)	\$262.00
010-58126-0-11100-10000-34010-000-000	\$2,641.68	\$0.32	\$2,642.00
010-58126-0-11100-10000-35010-000-000	\$90.50	\$0.50	\$91.00
010-58126-0-11100-10000-36010-000-000	\$334.43	(\$0.43)	\$334.00
010-60530-0-11100-10000-31010-000-000	\$2,666.64	\$0.36	\$2,667.00
010-60530-0-11100-10000-33013-000-000	\$202.44	(\$0.44)	\$202.00
010-60530-0-11100-10000-34010-000-000	\$1,290.15	(\$0.15)	\$1,290.00
010-60530-0-11100-10000-35010-000-000	\$69.81	\$0.19	\$70.00
010-60530-0-11100-10000-36010-000-000	\$257.91	\$0.09	\$258.00
010-62660-0-11100-10000-31010-000-000	\$347.28	(\$0.28)	\$347.00
010-62660-0-11100-10000-33013-000-000	\$26.38	\$0.62	\$27.00
010-62660-0-11100-10000-35010-000-000	\$9.08	(\$0.08)	\$9.00

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010-62660-0-11100-10000-36010-000-000	\$33.60	\$0.40	\$34.00
010-76900-0-00000-27000-31010-000-000	\$7,467.00	\$5.00	\$7,472.00
010-76900-0-00000-71500-31010-000-000	\$3,161.00	\$3.00	\$3,164.00
010-76900-0-11100-10000-31010-000-000	\$79,839.00	\$231.00	\$80,070.00
010-76900-0-11311-10000-31010-000-000	\$149.00	(\$149.00)	\$0.00
010-76900-0-11365-10000-31010-000-000	\$90.00	(\$90.00)	\$0.00
Total:	\$645,658.81	(\$28,857.81)	\$616,801.00

Books and Supplies

010-00000-0-00000-27000-43000-000-000	\$2,000.00	(\$191.00)	\$1,809.00
010-00000-0-00000-31300-43000-000-000	\$200.00	(\$200.00)	\$0.00
010-00000-0-00000-31400-43000-000-000	\$250.00	(\$70.00)	\$180.00
010-00000-0-00000-31600-43000-000-000	\$1,400.00	\$98.00	\$1,498.00
010-00000-0-00000-71100-43000-000-000	\$400.00	(\$400.00)	\$0.00
010-00000-0-00000-71500-43000-000-000	\$3,800.00	\$65.00	\$3,865.00
010-00000-0-00000-74000-43000-000-000	\$2,000.00	(\$76.00)	\$1,924.00
010-00000-0-00000-82000-43000-000-000	\$15,000.00	(\$1,138.00)	\$13,862.00
010-00000-0-00000-83000-44000-000-000	\$7,945.55	(\$0.55)	\$7,945.00
010-00000-0-11100-10000-43000-000-000	\$2,000.00	(\$515.00)	\$1,485.00
010-00000-0-11100-10000-44000-000-000	\$4,374.80	\$0.20	\$4,375.00
010-00008-0-11100-10000-43000-000-000	\$3,907.63	\$0.37	\$3,908.00
010-07200-0-00000-31300-43000-000-000	\$5,000.00	(\$4,557.00)	\$443.00
010-07200-0-11100-10000-43000-000-000	\$6,062.00	(\$5,289.00)	\$773.00
010-07200-0-11100-10000-44000-000-000	\$3,209.60	\$0.40	\$3,210.00
010-07200-0-11311-10000-43000-000-000	\$1,309.46	(\$0.46)	\$1,309.00
010-07230-0-00000-36000-43000-000-000	\$9,998.00	(\$1,392.00)	\$8,606.00
010-11000-0-11100-10000-42000-000-000	\$1,500.00	(\$379.00)	\$1,121.00
010-11000-0-11100-10000-43000-000-000	\$21,338.00	\$869.00	\$22,207.00
010-11000-0-11100-10000-44000-000-000	\$553.84	\$0.16	\$554.00
010-30100-3-11100-10000-43000-000-000	\$4,007.72	\$0.28	\$4,008.00
010-32120-0-00000-82000-43000-000-000	\$646.40	(\$0.40)	\$646.00
010-32130-0-00000-81000-44000-000-000	\$0.00	\$3,780.00	\$3,780.00
010-32130-0-00000-85000-44000-000-000	\$3,780.00	(\$3,780.00)	\$0.00
010-41270-3-11331-10000-43000-000-000	\$839.71	\$28.29	\$868.00
010-54660-0-00000-37000-47000-000-000	\$9,554.19	(\$0.19)	\$9,554.00

Budget Revision Report

BGR030 8/29/2023
Ofeliaall 9:47:58AM

Control Number: 82935275

Account Classification	Approved / Revised	Change Amount	Proposed Budget
010-60530-0-11100-10000-42000-000-000	\$6,246.24	(\$0.24)	\$6,246.00
010-60530-0-11100-10000-43000-000-000	\$9,244.53	\$0.47	\$9,245.00
010-63000-0-11100-10000-41000-000-000	\$24,123.27	(\$0.27)	\$24,123.00
010-70280-0-00000-37000-44000-000-000	\$1,147.75	\$0.25	\$1,148.00
Total:	\$151,838.69	(\$13,146.69)	\$138,692.00
Services, Other Operating Expenses			
010-00000-0-00000-24200-58000-000-000	\$1,757.50	\$0.50	\$1,758.00
010-00000-0-00000-27000-56000-000-000	\$4,000.00	\$58.00	\$4,058.00
010-00000-0-00000-27000-58000-000-000	\$1,000.00	(\$821.00)	\$179.00
010-00000-0-00000-27000-59000-000-000	\$1,000.00	(\$250.00)	\$750.00
010-00000-0-00000-31400-58000-000-000	\$8,304.64	\$0.36	\$8,305.00
010-00000-0-00000-71000-58009-000-000	\$3.00	(\$1.00)	\$2.00
010-00000-0-00000-71100-58000-000-000	\$6,450.94	\$0.06	\$6,451.00
010-00000-0-00000-71500-52000-000-000	\$2,500.00	(\$630.00)	\$1,870.00
010-00000-0-00000-71500-53000-000-000	\$2,500.00	(\$535.00)	\$1,965.00
010-00000-0-00000-71500-58000-000-000	\$2,500.00	\$4,070.00	\$6,570.00
010-00000-0-00000-72000-52000-000-000	\$500.00	(\$250.00)	\$250.00
010-00000-0-00000-72000-58000-000-000	\$1,500.00	(\$196.00)	\$1,304.00
010-00000-0-00000-72000-59000-000-000	\$25,000.00	(\$7,213.00)	\$17,787.00
010-00000-0-00000-73500-58000-000-000	\$21,485.00	\$1.00	\$21,486.00
010-00000-0-00000-82000-55000-000-000	\$90,000.00	(\$4,832.00)	\$85,168.00
010-00000-0-00000-82000-56000-000-000	\$6,000.00	(\$2,769.00)	\$3,231.00
010-00000-0-00000-82000-58000-000-000	\$3,000.00	(\$648.00)	\$2,352.00
010-00000-0-11100-10000-56000-000-000	\$1,061.74	\$448.26	\$1,510.00
010-00000-0-11100-10000-57103-000-000	\$0.00	\$11,230.00	\$11,230.00
010-00000-0-11100-10000-59000-000-000	\$1,222.00	(\$408.00)	\$814.00
010-00008-0-00000-72000-58000-000-000	\$0.00	\$6,000.00	\$6,000.00
010-07200-0-00000-31200-58000-000-000	\$23,200.00	(\$1,069.00)	\$22,131.00
010-07200-0-00000-31300-58000-000-000	\$16,500.00	\$3,500.00	\$20,000.00
010-07200-0-00000-77000-56000-000-000	\$27,000.00	(\$333.00)	\$26,667.00
010-07200-0-11100-10000-58000-000-000	\$27,121.23	\$96.77	\$27,218.00
010-07230-0-00000-36000-52000-000-000	\$21,095.00	(\$29.00)	\$21,066.00
010-07230-0-00000-36000-57103-000-000	\$0.00	(\$11,230.00)	(\$11,230.00)

Budget Revision Report

Bdg Revision Final

Control Number: 82935275

Account Classification	Approved / Revised	Change Amount	Proposed Budget
010-07230-0-00000-36000-58000-000-000	\$17,500.00	\$1,552.00	\$19,052.00
010-26000-3-11100-10000-58000-000-000	\$74,896.00	\$15,266.00	\$90,162.00
010-32120-0-11100-10000-59000-000-000	\$2,851.43	\$0.57	\$2,852.00
010-32140-0-00000-83000-58000-000-000	\$3,000.00	(\$3,000.00)	\$0.00
010-41270-2-11100-10000-58000-000-000	\$4,016.62	\$0.38	\$4,017.00
010-41270-3-11100-10000-58000-000-000	\$1,183.38	(\$0.38)	\$1,183.00
010-41270-3-11331-10000-56000-000-000	\$884.61	\$0.39	\$885.00
010-62660-0-11100-10000-58000-000-000	\$47,016.46	(\$6,116.46)	\$40,900.00
010-78145-0-00000-85000-58000-000-000	\$28,290.00	(\$28,290.00)	\$0.00
010-81500-0-00000-81100-56000-000-000	\$27,555.58	\$3,386.42	\$30,942.00
010-90112-0-00000-81000-58000-000-000	\$0.00	\$28,290.00	\$28,290.00
Total:	\$501,995.13	\$5,250.87	\$507,246.00
Direct Support/Indirect Costs			
010-00000-0-00000-72100-73100-000-000	\$0.00	(\$176.00)	(\$176.00)
010-30100-3-00000-72100-73100-000-000	\$0.00	\$176.00	\$176.00
Total:	\$0.00	\$0.00	\$0.00
Total Expenditures			
Other Financing Sources/Uses			
Contributions			
010-00000-0-00000-00000-89800-000-000	(\$839,772.62)	\$9,019.62	(\$830,753.00)
010-00000-0-00000-00000-89900-000-000	\$0.00	\$614.00	\$614.00
010-00000-2-00000-00000-89800-000-000	\$81,510.63	\$0.37	\$81,511.00
010-00000-3-00000-00000-89800-000-000	\$90,804.00	(\$3.00)	\$90,801.00
010-00008-0-00000-00000-89800-000-000	\$0.00	\$1,528.00	\$1,528.00
010-07200-0-00000-00000-89800-000-000	\$378,150.00	\$120.00	\$378,270.00
010-07215-0-00000-00000-89800-000-000	\$37,250.00	\$12.00	\$37,262.00
010-07230-0-00000-00000-89800-000-000	\$116,002.00	(\$14,023.00)	\$101,979.00
010-40350-3-00000-00000-89800-000-000	\$123.41	(\$40.41)	\$83.00
010-58100-0-00000-00000-89900-000-000	\$0.00	(\$614.00)	(\$614.00)
010-81500-0-00000-00000-89800-000-000	\$135,932.58	\$3,386.42	\$139,319.00
Total:	\$0.00	\$0.00	\$0.00

Budget Revision Report

Bdg Revision Final

Control Number: 82935275

Account Classification	Approved / Revised	Change Amount	Proposed Budget
Budgeted Unappropriated Fund Balance before this adjustment:		\$2,351,482.48	
Total Adjustment to Unappropriated Fund Balance:		\$192,519.20	
Budgeted Unappropriated Fund Balance after this adjustment:		\$2,544,001.68	

Budget Revision Report

Bdg Revision Final

Control Number: 82935275

Account Classification		Approved / Revised	Change Amount	Proposed Budget
Fund:	1300 Cafeteria Special Revenue Fund			
Revenues				
Federal Revenues				
	130-53100-0-00000-00000-82200-000-000	\$110,000.00	\$15,039.00	\$125,039.00
Total:		\$110,000.00	\$15,039.00	\$125,039.00
Other State Revenues				
	130-53100-0-00000-00000-85200-000-000	\$50,000.00	\$32,349.00	\$82,349.00
Total:		\$50,000.00	\$32,349.00	\$82,349.00
Other Local Revenues				
	130-53100-0-00000-00000-86340-000-000	\$400.00	\$166.00	\$566.00
	130-53100-0-00000-00000-86600-000-000	\$300.00	\$245.00	\$545.00
Total:		\$700.00	\$411.00	\$1,111.00
Total Revenues		\$160,700.00	\$47,799.00	\$208,499.00
Expenditures				
Classified Salaries				
	130-53100-0-00000-37000-22000-000-000	\$40,520.00	(\$1,466.00)	\$39,054.00
Total:		\$40,520.00	(\$1,466.00)	\$39,054.00
Employee Benefits				
	130-53100-0-00000-37000-32020-000-000	\$9,011.00	\$883.00	\$9,894.00
	130-53100-0-00000-37000-33022-000-000	\$2,512.00	(\$91.00)	\$2,421.00
	130-53100-0-00000-37000-33023-000-000	\$588.00	(\$22.00)	\$566.00
	130-53100-0-00000-37000-35020-000-000	\$203.00	(\$8.00)	\$195.00
	130-53100-0-00000-37000-36020-000-000	\$1,195.00	(\$473.00)	\$722.00
Total:		\$13,509.00	\$289.00	\$13,798.00
Books and Supplies				
	130-53100-0-00000-37000-43000-000-000	\$6,000.00	(\$989.00)	\$5,011.00
	130-53100-0-00000-37000-47000-000-000	\$80,593.00	(\$25,873.00)	\$54,720.00
Total:		\$86,593.00	(\$26,862.00)	\$59,731.00

Budget Revision Report

Bdg Revision Final

Control Number: 82935275

Account Classification		Approved / Revised	Change Amount	Proposed Budget
Services, Other Operating Expenses				
130-53100-0-00000-37000-56000-000-000		\$0.00	\$1,248.00	\$1,248.00
Total:		\$0.00	\$1,248.00	\$1,248.00
Total Expenditures		\$140,622.00	(\$26,791.00)	\$113,831.00
Budgeted Unappropriated Fund Balance before this adjustment:				
Total Adjustment to Unappropriated Fund Balance:			\$74,590.00	
Budgeted Unappropriated Fund Balance after this adjustment:			\$76,756.28	

Budget Revision Report

Bdg Revision Final

Control Number: 82935275

Account Classification		Approved / Revised	Change Amount	Proposed Budget
Fund:	5100 Bond Interest & Redemption Fund - #1			
Revenues				
Other Local Revenues				
	510-99610-0-00000-00000-86110-000-000	\$16,526.00	(\$16,493.56)	\$32.44
	510-99610-0-00000-00000-86600-000-000	\$0.00	\$542.67	\$542.67
	510-99610-0-00000-00000-86620-000-000	\$0.00	\$1,267.03	\$1,267.03
Total:		\$16,526.00	(\$14,683.86)	\$1,842.14
Total Revenues		\$16,526.00	(\$14,683.86)	\$1,842.14
Expenditures				
Other Outgo				
	510-99610-0-00000-91000-74340-000-000	\$1,526.00	\$925.25	\$2,451.25
Total:		\$1,526.00	\$925.25	\$2,451.25
Total Expenditures		\$1,526.00	\$925.25	\$2,451.25
Budgeted Unappropriated Fund Balance before this adjustment:				
Total Adjustment to Unappropriated Fund Balance:				
Budgeted Unappropriated Fund Balance after this adjustment:				
			(\$15,609.11)	
			\$25,778.15	

Budget Revision Report

BGR030 8/29/2023
Ofeliaall 9:47:58AM

Control Number: 82935275

Account Classification

Approved / Revised

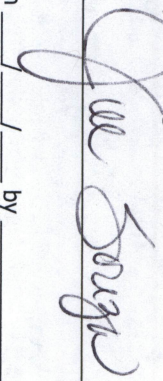
Change Amount

Proposed Budget

At a meeting of the school board on 9-6-23, 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 _____



4 Buena Vista Elementary School I

Tulare County Office of Education

Detailed Check Register

District APY

Date Paid: 8/11/2023 12:00:00AM

8/11/2023
7:22:45AM

Page 1 of 2
APY250

Check No	Vendor No	Vendor Name	PO #	Reference Number	Invoice Date	Invoice No	Account Code	Audit Amount	Flag	1099
62201157	012597	Bill Griesbach		PV-240074	8 / 10 / 23	Receipt	010-11000-0-11100-10000-43000-000-000	\$191.84		00
								62201157	Check Total:	\$191.84
62201158	012645	Central Valley Refrigeration		PV-240071	8 / 10 / 23	various	010-81500-0-00000-81100-64000-000-000	\$9,995.00	F	06
				PV-240071	8 / 10 / 23	various	010-81500-0-00000-81100-56000-000-000	\$655.72	F	06
								62201158	Check Total:	\$10,650.72
62201159	012064	FGL ENVIRONMENTAL		PV-240072	8 / 27 / 23	various	010-00000-0-00000-82000-55000-000-000	\$744.00		00
								62201159	Check Total:	\$744.00
62201160	012998	MK WALKER CONSULTING		PV-240073	8 / 7 / 23	8072023	010-00000-0-00000-74000-58000-000-000	\$1,950.00	J	06
								62201160	Check Total:	\$1,950.00
62201161	013009	ODP BUSINESS SOLUTIONS LLC		PV-240075	7 / 25 / 23	323127990001	010-11000-0-11100-10000-43000-000-000	\$60.94		00
								62201161	Check Total:	\$60.94
62201162	012978	POWER BUSINESS TECHNOLOGY		PV-240076	7 / 28 / 23	136609 & 136610	010-00000-0-11100-10000-56000-000-000	\$192.07		00
				PV-240076	7 / 28 / 23	136609 & 136610	010-00000-0-00000-27000-56000-000-000	\$5.27		00
								62201162	Check Total:	\$197.34
62201163	012805	RES COM		PV-240077	7 / 1 / 23	2138359 & 2146904	010-00000-0-00000-82000-55000-000-000	\$240.00		00
								62201163	Check Total:	\$240.00
62201164	012037	SCHOLASTIC INC		PV-240078	7 / 25 / 23	M7421653	010-11000-0-11100-10000-43000-000-000	\$402.32		00
								62201164	Check Total:	\$402.32
62201165	005383	SOUTHERN CALIF EDISON CO		PV-240079	8 / 1 / 23	statement	010-00000-0-00000-82000-55000-000-000	\$18.27		00
								62201165	Check Total:	\$18.27
62201166	012354	THE HOME DEPOT CRC		PV-240080	7 / 20 / 23	various	010-00000-0-00000-82000-43000-000-000	\$116.45		00
								62201166	Check Total:	\$116.45

Check No	Vendor No	Vendor Name	Reference		Invoice		Account Code	Audit
			PO #	Number	Date	Invoice No		Amount Flag
62201167	012559	TULARE CO. OFFICE OF EDUCATION		PV-240081	7 / 17 / 23	240005	010-00000-0-00000-71100-58000-000-000	\$3,151.44 L 00
							62201167	Check Total: \$3,151.44
							District Total:	\$17,723.32

Fund Totals:

Fund	Fund Title	Amount
0100	General Fund	\$17,723.32
Grand Total:		\$17,723.32

Tulare County Office of Education
Detailed Check Register

8/18/2023
6:55:54AM

Date Paid: 8/18/2023 12:00:00AM

Check No	Vendor No	Vendor Name	PO #	Reference Number	Invoice Date	Invoice No	Account Code	Amount	Audit Flag
62202888	013035	ACTIVE INTERNET TECHNOLOGIES		PV-240083	8 / 1 / 23	056663	010-07200-0-11100-10000-58000-204-000	\$1,011.00	00
							62202888	Check Total:	\$1,011.00
62202889	012941	ALYSSA GARGES		PV-240084	8 / 17 / 23	Receipt	010-11000-0-11100-10000-43000-000-000	\$47.00	00
							62202889	Check Total:	\$47.00
62202890	013008	DENNING, HEIDI		PV-240082	8 / 12 / 23	Receipt	010-00000-0-00000-82000-43000-000-000	\$40.45	00
							62202890	Check Total:	\$40.45
62202891	013009	ODP BUSINESS SOLUTIONS LLC		PV-240085	8 / 2 / 23	325320661001	010-11000-0-11100-10000-43000-000-000	\$610.94	00
							62202891	Check Total:	\$610.94
62202892	012848	ROCHE OIL, INC		PV-240086	8 / 15 / 23	54911	010-07230-0-00000-36000-43000-000-000	\$81.31	00
							62202892	Check Total:	\$81.31
62202893	005383	SOUTHERN CALIF EDISON CO		PV-240088	8 / 8 / 23	various	010-00000-0-00000-82000-55000-000-000	\$4,798.28	00
							62202893	Check Total:	\$4,798.28
62202894	012920	STUDIES WEEKLY		PV-240087	8 / 1 / 23	482362	010-11000-0-11100-10000-43000-000-000	\$2,368.39	00
							62202894	Check Total:	\$2,368.39
62202895	012815	TOSHIBA FINANCIAL SERVICES		PV-240089	9 / 2 / 23	508322716	010-00000-0-00000-27000-56000-000-000	\$285.60	00
							62202895	Check Total:	\$285.60
62202896	013034	U.S. BANK		PV-240091	8 / 4 / 23	various	010-00000-0-00000-71500-43000-000-000	\$552.32	00
				PV-240091	8 / 4 / 23	various	010-00000-0-11100-10000-58000-000-000	\$70.00	00
				PV-240091	8 / 4 / 23	various	010-00000-0-00000-82000-43000-000-000	\$651.65	00
				PV-240091	8 / 4 / 23	various	010-00000-0-00000-71500-58000-000-000	\$109.88	00
				PV-240091	8 / 4 / 23	various	010-11000-0-11100-10000-44000-000-000	\$562.14	00
				PV-240091	8 / 4 / 23	various	010-11000-0-11100-10000-42000-000-000	\$567.72	00
				PV-240091	8 / 4 / 23	various	010-11000-0-11100-10000-43000-000-000	\$993.76	00

4 Buena Vista Elementary School I
District APY

Tulare County Office of Education
Detailed Check Register

8/18/2023
6:55:54AM
Page 2 of 2
APY250

Date Paid: 8/18/2023 12:00:00AM

Check No	Vendor No	Vendor Name	Reference		Invoice		Account Code	Amount	Audit
			PO #	Number	Date	Invoice No			
62202897	012955	VALLEY EXPETEC		PV-240090	9 / 1 / 23	A0002552	010-07200-0-00000-77000-56000-204-000	62202896	Check Total: \$3,507.47
								62202897	Check Total: \$2,412.12
									00
District Total:								\$15,162.56	

Fund Totals:

Fund	Fund Title	Amount
0100	General Fund	\$15,162.56
Grand Total:		\$15,162.56

Tulare County Office of Education
Detailed Check Register

9/1/2023
7:49:38AM

Date Paid: 9/1/2023 12:00:00AM

Check No	Vendor No	Vendor Name	PO #	Reference Number	Invoice Date	Invoice No	Account Code	Audit Amount	Flag
62204873	012778	AT&T		PV-240092	8 / 20 / 23	various	010-00000-0-00000-72000-59000-000-000	\$115.86	00
								62204873	Check Total:
								\$115.86	
62204874	012488	CA DEPT OF EDUCATION		PV-240093	8 / 23 / 23	24 SF4839	130-53100-0-00000-37000-47000-000-000	\$83.85	00
								62204874	Check Total:
								\$83.85	
62204875	013033	DONNA'S INSTRUCTION HUB LLC		PV-240094	8 / 25 / 23	#1BTW	010-07230-0-00000-36000-58000-000-000	\$2,850.00	06
								62204875	Check Total:
								\$2,850.00	
62204876	012996	GENERATION GENIUS INC		PV-240095	8 / 31 / 23	GG181710-R4	010-07200-0-11100-10000-58000-204-000	\$995.00	00
								62204876	Check Total:
								\$995.00	
62204877	012960	GOWIN GREEN INC		PV-240096	8 / 15 / 23	12998	010-00000-0-00000-82000-55000-000-000	\$535.00	00
								62204877	Check Total:
								\$535.00	
62204878	012419	GRISSOM-WALLACE COMMUNICATIONS		PV-240097	8 / 24 / 23	43347 & 43364	130-53100-0-00000-37000-56000-000-000	\$913.14	00
								\$150.00	00
								62204878	Check Total:
								\$1,063.14	
62204879	012944	JACK GRIGGS INC.		PV-240098	8 / 15 / 23	300340	010-00000-0-00000-82000-55000-000-000	\$725.14	00
								62204879	Check Total:
								\$725.14	
62204880	003317	MORRIS LEVIN AND SON		PV-240099	8 / 18 / 23	various	010-81500-0-00000-81100-56000-000-000	\$753.86	00
								\$163.41	00
								\$38.96	00
								62204880	Check Total:
								\$956.23	
62204881	013009	ODP BUSINESS SOLUTIONS LLC		PV-240100	8 / 7 / 23	various	010-11000-0-11100-10000-43000-000-000	\$1,252.74	00
								62204881	Check Total:
								\$1,252.74	
62204882	013018	ParentsSquare Inc		PV-240101	8 / 14 / 23	SI005462	010-07200-0-11100-10000-58000-204-000	\$3,150.00	00

Tulare County Office of Education
Detailed Check Register

9/1/2023
7:49:38AM

Date Paid: 9/1/2023 12:00:00AM

Check No	Vendor No	Vendor Name	PO #	Reference Number	Invoice Date	Invoice No	Account Code	Audit Amount Flag
62204883	013014	PRO-YOUTH		PV-240102	7 / 31 / 23	1851	010-26000-3-11100-10000-58000-208-000	00
62204882 Check Total: \$3,150.00								
62204884	012984	R & L CROW DISTRIBUTING		PV-240106	8 / 7 / 23	various	130-53100-0-00000-37000-47000-000-000	06
62204883 Check Total: \$17,122.36								
62204885	011989	SCHOOL SPECIALTY SUPPLY INC		PV-240103	8 / 17 / 23	208132907062	010-11000-0-11100-10000-43000-000-000	00
62204884 Check Total: \$1,494.20								
62204886	012079	SYSOCO FOODSERVICES OF MODESTO		PV-240104	8 / 7 / 23	various	130-53100-0-00000-37000-43000-000-000	00
62204885 Check Total: \$105.19								
				PV-240104	8 / 7 / 23	various	130-53100-0-00000-37000-47000-000-000	00
				PV-240104	8 / 7 / 23	various	010-00000-0-00000-82000-43000-000-000	00
62204886 Check Total: \$5,918.77								
62204887	012641	Valley Food Service		PV-240105	8 / 17 / 23	429807	130-53100-0-00000-37000-43000-000-000	00
62204887 Check Total: \$604.50								
District Total: \$36,971.98								

Fund Totals:

Fund	Fund Title	Amount
0100	General Fund	\$28,227.02
1300	Cafeteria Special Revenue Fund	\$8,744.96
Grand Total:		\$36,971.98

**BEFORE THE BOARD OF TRUSTEES
OF THE BUENA VISTA ELEMENTARY SCHOOL DISTRICT
TULARE COUNTY, CALIFORNIA**

In the Matter of Establishing an Estimated
Appropriations Limit for the 2023-2024
Fiscal Year and an Actual Appropriations
Limit for the 2022-2023 Fiscal Year

RESOLUTION NO. *24-06*

RECITALS

1. In November of 1979, the California electorate adopted Proposition 4, commonly called the "Gann Initiative," which added Article XIII B to the California Constitution.
2. The provisions of that Article establish maximum appropriation limits, commonly called "Gann Limits," for public agencies, including school districts.
3. Section 7900 et seq. of the Government Code require this board to establish annually, by resolution at a regular or special meeting, the appropriations limit for the District.
4. Government Code section 7902.1 authorizes this board to increase the District's appropriations limit to an amount equal to its proceeds of taxes.
5. Education Code section 42132 requires that the governing board of each school district annually adopt such resolution by September 15th.
6. Education Code section 42132 requires that all documentation used in the identification of the appropriations limit shall be made available to the public at the meeting at which this resolution is adopted.

NOW, THEREFORE, BE IT RESOLVED as follows:

1. The above recitals are true and correct.
2. This board hereby establishes and adopts for the 2023-2024 fiscal year an estimated appropriations limit in the amount of \$611,947.53, and for the 2022-2023 fiscal year identifies the actual appropriations limit of \$598,011.98.
3. Said appropriations limits have been calculated and determined in accordance with all applicable statutes and constitutional provisions and do not exceed the limitations imposed by Proposition 4.
4. In the event this board increases the appropriations limit, it shall notify the Director of

Finance of the change within 45 days, as required by Government Code section 7902.1.

THE FOREGOING RESOLUTION was adopted upon motion by Trustee Joe Souza
seconded by Trustee Mario Simoes Jr., at a regular/special meeting held on September 6 2023 by
the following vote:

List Board Members Names Below:

AYES:	<u>Dave F. Martin, Joe Souza, Mario Simoes, Jr.</u>
NOES:	<u>X</u>
ABSENT:	<u>X</u>
ABSTAIN:	<u>X</u>

I, Joe Souza, secretary of the governing board of the Buena Vista School District, do hereby
certify that the foregoing Resolution was duly passed and adopted by said Board, at an official
and public meeting thereof, this 6th day of September 2023

Dated 9/6/23

Joe Souza
Secretary, Board of Trustees

Distribute as follows:

Copy to: Vanessa Cantu, Business Services
Tulare County Office of Education
Vanessa.cantu@tcoe.org