

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

In the Matter of Ordering Regular
Governing Board Member Elections;
Specifications of the Election Order

RESOLUTION NO. 24-08

RECITALS

1. Election Code sections 1302, 10404.5 and 10405.7 authorize school districts and community college districts to establish the election day for governing board members to regularly occur on the same day as the statewide direct primary election, the statewide general election or the general municipal election is held.
2. The Board of Supervisors has received and approved a resolution from this Board establishing election of governing board members on the same day upon which the statewide general election is held.
3. Education Code section 5322 provides that whenever an election for governing board members is ordered, the governing board shall, by resolution, provide for specifications of the election order which shall be delivered to the county superintendent of schools and the officer conducting the election not less than 123 days prior to the date set for the election.
4. Other elections of school districts or other public agencies may be held in whole or part within the territory of this District and it is to the advantage of the District to consolidate therewith.

NOW, THEREFORE, BE IT RESOLVED as follows:

1. The above recitals are true and correct.
2. This Board hereby orders an election to be held within the territory included in this District on the 5th day of November, 2024, for the purpose of electing one (1) member for a 4-year term to the governing board of the District in accordance with the following specifications:

BUENA VISTA SCHOOL DISTRICT SPECIFICATIONS OF THE ELECTION ORDER

- a. The election shall be held on Tuesday, November 5, 2024.
- b. The purpose of the election is to choose one (1) member of the governing board of this District for a 4-year term.

{NEW ITEM: The boxes you check below for c. – e. should match your district's Board Bylaw regarding Governing Board Elections (usually found at BB 9220).}
Delete this language highlighted in pink for final resolution before printing.

- c. Adopt i or ii (please **check one box** in this section):
 - ☐ i. Candidate statements shall be paid for by the candidate. (*Elections Code section 13309 provides procedures for filing by indigent candidates.*)
 - ☐ ii. Candidate statements shall be paid for by the District. (*Elections Code section 13307.*)
 - d. Adopt i or ii (please **check one box** in this section):
 - ☐ i. Candidate statements shall be limited to 200 words.
 - ☐ ii. Candidate statements shall be limited to 400 words. (*Elections Code section 13307.*)
 - e. Adopt i or ii (please **check one box** in this section):
 - ☐ i. In the event of a tie vote, the winner of the election shall be determined by lot at a time and place to be designated by this Board.
 - ☐ ii. In the event of a tie vote, the governing board shall call a runoff election on the sixth Tuesday following the election at which the tie vote occurred. (*Education Code section 5016*) **All costs and expenses of conducting the special runoff election shall be borne by the District.**
3. The District will reimburse the county for the actual cost incurred by the county elections official in conducting the general election upon receipt of a bill stating the amount due as determined by the elections official.
 4. This Board hereby requests and consents to the consolidation of this election with other elections to be held in whole or in part in the territory of the District, pursuant to Education Code section 5340 et seq. and Elections Code section 10400 et seq.
 5. The Clerk of this Board is ordered to deliver copies of this Resolution, not less than 123 days prior to the date set for the election, to the county superintendent of school who shall deliver the order of election to the Tulare County elections official and, if applicable, to the election official of any other county in which the election is to be held, as required by Education Code section 5324.
 6. This Board requests that the county superintendent publish the notice of election in the following newspaper, which is a newspaper of general circulation that is regularly circulated in the territory:

(Insert name of newspaper)

THE FOREGOING RESOLUTION was adopted upon motion by Trustee _____,
seconded by Trustee _____, at a regular/special meeting held on May ____, 2024,
by the following vote:

List Board Members Names Below:

AYES:	
NOES:	
ABSENT:	
ABSTAIN:	

I, _____, 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 ____ day of May, 2024.

Date:

Secretary, Board of Trustees

Distribute as follows:

Original to: Vanessa Cantu, Business Services
Tulare County Office of Education
P.O. Box 5091
Visalia CA 93278-5091

Copy to: Maryalice Cypert, Elections Program Coordinator
Tulare County Elections
5300 W. Tulare Avenue, Suite 105
Visalia, CA 93277



Reminder -May meeting: Adopt Resolution Ordering your Board's Election

message

Vanessa Cantu <Vanessa.Cantu@tcoe.org>

Thu, Apr 25, 2024 at 11:47 A

Brandon Chiapa <bchiapa@altavistaesd.org>, Carole Mederos <cmederos@buenavistaeagles.org>, "caronborba@rockfordschools.net" <caronborba@rockfordschools.net>, "ckemper@stone-corral.k12.ca.us" <ckemper@stone-corral.k12.ca.us>, Cindy Gist <cindy.gist@sundale.org>, "ccastle@saucelito.org" <ccastle@saucelito.org>, David Shimer <dshimer@burtonschoools.org>, Deanna Cardoza <dcardoza@liberty.k12.ca.us>, Derrick Bravo <dbravo@outsidecreek.org>, Nate Nelson <nnelson@portervilleschools.org>, Emilia Valdez-Rodriquez <erodriguez@3rusd.org>, "pilgrim@oakvalleyschool.org" <h.pilgrim@oakvalleyschool.org>, "jroble@earlimart.org" <jroble@earlimart.org>, "jhernandez@dinuba.k12.ca.us" <jhernandez@dinuba.k12.ca.us>, "enhorn@sequoiaunion.org" <kenhorn@sequoiaunion.org>, "kshrum@vusd.org" <kshrum@vusd.org>, Lily Shimer <lshimer@suesd.k12.ca.us>, "Isaephan@woodville.k12.ca.us" <isaephan@woodville.k12.ca.us>, "saephan@woodville.k12.ca.us" <lucy.vanscyoc@tulare.k12.ca.us>, "lucy.vanscyoc@tulare.k12.ca.us" <lucy.vanscyoc@tulare.k12.ca.us>, "mariom@richgrove.org" <mariom@richgrove.org>, "Matthew Baxter (mbaxter@springvilleschool.org" <mbaxter@springvilleschool.org>, Melanie Matta <mmatta@hope-esd.org>, "nruble@pixley.k12.ca.us" <nruble@pixley.k12.ca.us>, Nick Garcia <ngarcia@tbuesd.org>, Paula Adair <padair@tcsdk8.org>, Phil Anderson <phil.anderson@paloverdeschool.org>, "rcardenas@allensworth.k12.ca.us" <rcardenas@allensworth.k12.ca.us>, "rvaca@msschool.org" <rvaca@msschool.org>, "schavez@farmersville.k12.ca.us" <schavez@farmersville.k12.ca.us>, "smartin@krusd.org" <smartin@krusd.org>, "sbettencourt@tipton.k12.ca.us" <sbettencourt@tipton.k12.ca.us>, Steve Ramirez <sramirez@traversd.com>, "tsuboi@sunnysideunion.com" <stsuboi@sunnysideunion.com>, Jeffrey Cooley <tjeffrey@waukenaschool.org>, "trooney@lindsay.k12.ca.us" <trooney@lindsay.k12.ca.us>, Tim Jones <tcolschool@aol.com>, Tom Byars <tom.byars@hotspringsschool.org>, Tony Casares <tcasares@w-usd.org>, "thayes@alpaugh.k12.ca.us" <thayes@alpaugh.k12.ca.us>, Yolanda Valdez <yvaldez@cojused.org>, "Esmeralda Vigil" <evigil@allensworth.k12.ca.us>, Debbie Uruchurtu <duruchurtu@altavistaesd.org>, Dulce Chaidez <dchaidez@alpaugh.k12.ca.us>, Dana Milanesio <dmilanesio@buenavistaeagles.org>, "hawn Davila" <sdavila@burtonschoools.org>, Amy Jones <ajones@columbineschool.org>, Micaela Macareno <mmacareno@cojused.org>, Rosemary De Leon <rdeleon@farmersville.k12.ca.us>, Yolanda Ascio <business@hope-esd.org>, Bonnie Boyd <bonnie.boyd@hotspringsschool.org>, "elopez@krusd.org" <elopez@krusd.org>, Salima Gowani <sgowani@liberty.k12.ca.us>, "jackie@msschool.org" <jackie@msschool.org>, "Claudia Moreno" <cmoreno@lindsay.k12.ca.us>, "breann.vejvoda@oakvalleyschool.org" <breann.vejvoda@oakvalleyschool.org>, "swampratsrule@outsidecreek.org" <swampratsrule@outsidecreek.org>, Keri Rodriquez <krrodriguez@palo-verde.k12.ca.us>, Amy Beck <abeck@pixley.k12.ca.us>, Stephanie Serafin <sserafin@saucelito.org>, "gramirez@sequoiaunion.org" <gramirez@sequoiaunion.org>, Candace Martin <cmartin@springvilleschool.org>, Mario Torres <mtorres@suesd.k12.ca.us>, "dgonzalez@stone-corral.k12.ca.us" <dgonzalez@stone-corral.k12.ca.us>, Ann Marie Azevedo <annmarie.azevedo@sundale.org>, Irene Flores <iflores@portervilleschools.org>, Angelica Valdovinos <angelica.valdovinos@richgrove.org>, Kandace Thorpe <kthorpe@tbuesd.org>, Brend Guilar <baguilar@3rusd.org>, "mgomes@tipton.k12.ca.us" <mgomes@tipton.k12.ca.us>, "Inavarro@traversd.com" <Inavarro@traversd.com>, Michelle Junio <MJunio@tcsdk8.org>, Tracey Domingues <tracey.domingues@tulare.k12.ca.us>, "Delia Smart, VUSD Board Manager" <dsmart@vusd.org>, "Monica Andrew, Senior Executive Assistant" <mandrew@vusd.org>, "fhannah@vusd.org" <fhannah@vusd.org>, "hannah@vusd.org" <glorias@waukenaschool.org>, "glorias@waukenaschool.org" <glorias@waukenaschool.org>, mcarter <mcarter@w-usd.org>, Carmela Morales <cmorales@woodville.k12.ca.us>, "jmarquez@sunnysideunion.com" <jmarquez@sunnysideunion.com>, Meghan Tierce <meghant@cos.edu>, Cindy Kaljumagi <ckaljuma@dinuba.k12.ca.us>, Kristi Hensley <khensley@rockfordschools.net>, Claudia Vasquez <vasquez@lindsay.k12.ca.us>

Hello,

This is a friendly reminder... Schedule the adoption of the Resolution "In the Matter of Ordering Regular Governing Board Member Elections; Specifications of the Election Order" for your May board meeting. On 3/21/24, I sent you a resolution for your board's use containing the specifics of your district's election order. Once the resolution has been adopted, complete the form and return to me. Any questions, please ask.

Vanessa Cantu

Administrative Legal Assistant

Tulare County Office of Education

The 6 Questions to Ask Yourself Every Day to be a Leader

Impact – What have I recognized in someone else's leadership today?

Continuous Improvement – What have I done to make it more likely I will learn something?

Mentorship – What have I done to make it more likely someone else will learn something?

Empowerment – What positive thing have I said about someone to their face today?

AGENCY AGREEMENT 250041

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

7/1/2024

and shall expire on .

6/30/2025

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 \$ 2,202.37

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, Superintendent/Principal
Buena Vista School District
21660 Road 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. Hiro

Date

4/18/2024

DISTRICT

Signature

Sign

Date

TCOE Program Information

Contact Person:

Sara Torabi

Telephone:

(559) 651-3031

Department/Program: ERS Library

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 for
2024-25 ERS LIBRARY MEDIA SERVICES
AGENCY AGREEMENT BETWEEN
TULARE COUNTY SUPERINTENDENT OF SCHOOLS
AND
BUENA VISTA SCHOOL DISTRICT

1. TERM. This agreement shall be effective **July 1, 2024 – June 30, 2025.**

2. This agreement covers the following sites: **Buena Vista School (K-8).**

3. SERVICES.

DISTRICT agrees to:

1. Respond to SUPERINTENDENT'S email request to update the previous year's DISTRICT staff list within a month of the start of the school year for ERS Portal username and password assignments. The initial email will be sent by Sara Torabi; return all changes and updates to sara.torabi@tcoe.org. If you have additional questions about submission or format, please call 559-651-3031.
2. Reimburse SUPERINTENDENT for the replacement value of any item lost, destroyed, or stolen and pay for repair costs for items damaged while in its possession.
3. Understand and acknowledge that copying any materials owned or licensed by SUPERINTENDENT under this agreement is prohibited by federal copyright laws. This includes but is not limited to, videotaping, audiotaping, and photocopying.
4. Contact Valarie Seita, Library Media Coordinator, if there are any questions or concerns about the terms of this agreement at 559-651-3042 or valarie.seita@tcoe.org.

SUPERINTENDENT agrees to:

1. Provide online access to the Educational Resource Services Multimedia Portal. Digital resources, with correlations to the California Standards, include licensed video streaming, research and reference sources for students, digital books (many with audio and/or visual enhancement), and differentiation tools.
 - a. SUPERINTENDENT will provide each teacher and administrator with a username and password to the ERS Portal for access to online subscription content and to reserve circulating collection materials. Each school will be provided a generic student login, allowing students access to resources at school and at home; parents have access to the ERS Portal via their student's login. Login credentials are site/program specific and should only be shared with staff and students at the sites listed in this contract.
 - b. Annual on-site ERS Portal Presentations, digital citizenship, and information literacy training are available for DISTRICT staff upon request.
2. Provide circulating access to educational resource materials, including print media, STEM kits, robotics, primary document reproductions, art prints, and realia.
 - a. Print media includes core and extended literature in English and Spanish, fiction, informational text, Big Books, and professional development titles.
 - b. Small group and classroom book/multimedia kits are available, with the option of requesting a customized book/multimedia bundle.
 - c. In-person access to media at the ERS Library and Multimedia Center is available Monday – Friday, 8:00 am – 5:00 pm, closely following a traditional school calendar and holidays for closure. For hours of operation, see the ERS Library Calendar posted on the library website (<https://tcoe.org/ERS/library>).
 - d. According to the delivery schedule, SUPERINTENDENT staff will deliver and pick up circulating materials when materials have been reserved or a pickup has been requested.

- e. DISTRICT staff will reserve materials online, by phone, or in person prior to the scheduled delivery day. SUPERINTENDENT reserves the right to alter materials reservations, so they align with the site's assigned delivery day.
 - f. DISTRICT staff will renew their checkouts or return circulating items to a centralized location at their site and submit a pickup request by the due date.
- 3. Provide the services of the ERS Library Coordinator, a credentialed librarian, and holder of the Library Media Teacher Services Credential as "Librarian of Record" for any DISTRICT that does not employ a credentialed librarian. Ed Code 44868 allows a DISTRICT to employ non-credentialed personnel to assist in the provision of school library services. However, these individuals do not supersede the Ed Code requirement that a credentialed librarian provide oversight of school library services. This agreement further fulfills the DISTRICT's obligation under Education Code, sections 18100 and 18120. A DISTRICT is in compliance with the law when it contracts for library services with SUPERINTENDENT for the services of a credentialed librarian.
- 4. Provide consultant services relative to the development of library programs, including library facility planning and training of library personnel in the provision of library services. These include the use of digital resources, library management software training, and collection development.
 - a. DISTRICT will be invited to send library personnel from each contracting site to participate in the ERS Library & Multimedia Center's bi-monthly Library Multimedia Network meetings dedicated to developing Future Ready school library programs, exploring new technologies, and discovering how to promote and use the ERS Portal digital resources.
- 5. Provide technology education and training to support DISTRICT needs.
 - a. The ERS Library's Instructional Technology Specialists will maintain a collection of pre-recorded training videos to be accessed via the ERS Portal and available to all DISTRICT staff at no charge.
 - b. Work plans are available at an additional fee for customized on-site or virtual technology professional development.
 - c. Paid training opportunities for classified and certificated staff will be offered throughout the school year.
- 6. The ERS Library's Teacher Resource Center (TRC) is open for extended hours beyond the classroom day to accommodate teaching schedules. Contracting DISTRICT staff may bring their own supplies and use TRC equipment. Contracting sites pay a reduced fee for TRC materials.
 - a. Contracting agencies may request poster printing services from TRC staff solely for educational purposes. It is noted that the poster printing capacity is subject to limitations. Should the requested quantity exceed ten (10) posters, TRC staff will recommend local print shops that can fulfill the order.
 - b. TRC-made materials can be delivered to contracting sites on the next scheduled delivery day after completion or by mail (postal shipping fee will apply).

Accounts Payable Final PreList - 4/11/2024 4:46:25PM

*** FINAL ***

Batch No 455

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Audit		
								Amount	Flag	EFT
012679	CALIFORNIA DEPT OF TAX & FEE	PV-240381	3/31/2024		QTR1/24		010-07230-0-00000-36000-58000-000-000	\$4.00		
							Total Check Amount:	\$4.00		
013041	DC INSPECTIONS, INC	PV-240382	3/11/2024		23389-02/23388-02		356-77100-0-00000-85000-62000-000-000	\$5,585.00		
							Total Check Amount:	\$5,585.00		
012586	EMPLOYMENT DEVELOPMENT DEPT	PV-240383	4/11/2024		24 1		010-00000-0-00000-00000-95025-000-000	\$202.27	G	
							Total Check Amount:	\$202.27		
012744	INFINITY COMMUNICATIONS	PV-240384	4/8/2024		17032		010-00000-0-00000-72000-59000-000-000	\$1,125.00		
							Total Check Amount:	\$1,125.00		
012776	LIBRARY WORLD INC	PV-240385	4/1/2024		14456		010-07200-0-11100-10000-58000-000-000	\$525.00		
							Total Check Amount:	\$525.00		
013009	ODP BUSINESS SOLUTIONS LLC	PV-240386	3/19/2024		358863604001		010-11000-0-11100-10000-43000-000-000	\$338.51		
							Total Check Amount:	\$338.51		
013014	PRO-YOUTH	PV-240387	3/31/2024		2092		010-26000-4-11100-10000-58000-208-000	\$21,196.93		
							Total Check Amount:	\$21,196.93		
012749	SCHOOLWORKS, INC	PV-240388	4/5/2024		4508		010-00000-0-00000-71500-58000-000-000	\$3,000.00	L	
							Total Check Amount:	\$3,000.00		
005383	SOUTHERN CALIF EDISON CO	PV-240389	4/1/2024		statement		010-00000-0-00000-82000-55000-000-000	\$18.44		
							Total Check Amount:	\$18.44		
012745	SOUTHWEST SCHOOL&OFFICE SUPPLY	PV-240390	4/3/2024		various		010-11000-0-11100-10000-43000-000-000	\$109.73		
							Total Check Amount:	\$109.73		
013034	U.S. BANK	PV-240392	4/3/2024		various		010-00000-0-00000-82000-43000-000-000	\$85.13		
	U.S. BANK		4/3/2024		various		010-00000-0-00000-71500-58000-000-000	\$77.04		
	U.S. BANK		4/3/2024		various		010-11000-0-11100-10000-44000-000-000	\$186.33		

Accounts Payable Final PreList - 4/11/2024 4:46:25PM

*** FINAL ***
Batch No 455
Audit
Amount Flag EFT

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code		
								Total Check Amount:	\$348.50
012955	VALLEY EXPETEC	PV-240391	3/7/2024		B002013b		010-07200-0-11100-10000-58000-204-000		\$4,260.48
								Total Check Amount:	\$4,260.48

Accounts Payable Final PreList - 4/11/2024 4:46:25PM

*** FINAL ***

Batch No 455

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

\$36,713.86

Accounts Payable Final PreList - 4/11/2024 4:46:25PM

*** FINAL ***

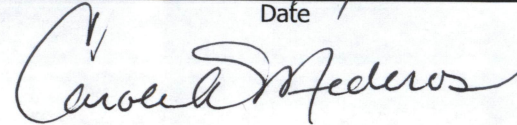
Batch No 455

Vendor No	Vendor Name	Reference	Invoice	PO #	Invoice No	Separate	Account Code	Batch No 455			
		Number	Date			Check		Amount	Flag	EFT	
		Batch No 455						Total Accounts Payable:	\$36,713.86		

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 36,713.86 and the County Office of Education transfer the amounts from the indicated funds of the district to the Check Clearing Fund in order that checks may be drawn from a single revolving fund (Education Code 42631 & 42634).


Authorizing Signature

4/11/24
Date

 4/11/24

Fund Summary	Total
010	\$31,128.86
356	\$5,585.00
Total	\$36,713.86

Accounts Payable Final PreList - 5/1/2024 1:42:21PM

*** FINAL ***

Batch No 457

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate		Amount	Audit	
						Check	Account Code		Flag	EFT
012848	ROCHE OIL, INC	PV-240416	4/30/2024		56609		010-07230-0-00000-36000-43000-000-000	\$513.17		
Total Check Amount:								\$513.17		
012374	SISC III	PV-240419	5/1/2024		statement		010-00000-0-00000-00000-95024-000-000	\$29,174.65	G	
Total Check Amount:								\$29,174.65		
012079	SYSO FOODSERVICES OF MODESTO	PV-240417	4/24/2024		various		130-53100-0-00000-37000-47000-000-000	\$4,794.15		
	SYSO FOODSERVICES OF MODESTO		4/24/2024		various		130-53100-0-00000-37000-43000-000-000	\$372.99		
Total Check Amount:								\$5,167.14		
012559	TULARE CO. OFFICE OF EDUCATION	PV-240418	4/8/2024		242766		010-07200-0-00000-31300-58000-305-000	\$5,913.60	L	
	TULARE CO. OFFICE OF EDUCATION		4/8/2024		242766		010-07200-0-00000-31200-58000-304-000	\$5,785.00	L	
Total Check Amount:								\$11,698.60		

Accounts Payable Final PreList - 5/1/2024 1:42:21PM

*** FINAL ***

Batch No 457

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

\$240,810.85

Accounts Payable Final PreList - 5/1/2024 1:42:21PM

*** FINAL ***

Batch No 457

Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
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Batch No 457

Total Accounts Payable:

\$240,810.85

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 240,810.85 and the County Office of Education transfer the amounts from the indicated funds of the district to the Check Clearing Fund in order that checks may be drawn from a single revolving fund (Education Code 42631 & 42634).

Authorizing Signature

Date

Fund Summary	Total
010	\$44,688.51
130	\$5,239.29
356	\$190,883.05
Total	\$240,810.85

Accounts Payable Final PreList - 4/25/2024 2:46:11PM

*** FINAL ***

Batch No 456

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Audit		
								Amount	Flag	EFT
012064	FGL ENVIRONMENTAL	PV-240393	3/31/2024		various		010-00000-0-00000-82000-55000-000-000	\$853.00		
							Total Check Amount:	\$853.00		
012960	GOWIN GREEN INC	PV-240394	4/18/2024		359		010-00000-0-00000-82000-55000-000-000	\$600.00		
							Total Check Amount:	\$600.00		
012984	R & L CROW DISTRIBUTING	PV-240396	4/2/2024		various		010-54660-0-00000-37000-47000-000-000	\$1,364.00	J	
							Total Check Amount:	\$1,364.00		
012805	RES COM	PV-240395	4/6/2024		2213957		010-00000-0-00000-82000-55000-000-000	\$120.00		
							Total Check Amount:	\$120.00		
012848	ROCHE OIL, INC	PV-240397	4/15/2024		56506		010-07230-0-00000-36000-43000-000-000	\$508.31		
							Total Check Amount:	\$508.31		
005383	SOUTHERN CALIF EDISON CO	PV-240398	4/9/2024		statement		010-00000-0-00000-82000-55000-000-000	\$843.70		
							Total Check Amount:	\$843.70		
012745	SOUTHWEST SCHOOL&OFFICE SUPPLY	PV-240399	4/20/2024		6001296520		010-11000-0-11100-10000-43000-000-000	\$208.78		
							Total Check Amount:	\$208.78		
012815	TOSHIBA FINANCIAL SERVICES	PV-240400	5/2/2024		526595749		010-00000-0-00000-27000-56000-000-000	\$263.90		
							Total Check Amount:	\$263.90		
012559	TULARE CO. OFFICE OF EDUCATION TULARE CO. OFFICE OF EDUCATION TULARE CO. OFFICE OF EDUCATION	PV-240401	3/27/2024		various		010-07200-0-11100-10000-58000-202-000	\$11,562.50	L	
			3/27/2024		various		010-00000-0-00000-24200-58000-000-000	\$2,089.69	L	
			3/27/2024		various		010-00000-0-11100-10000-52000-000-000	\$90.00	L	
							Total Check Amount:	\$13,742.19		
013025	TULARE COUNTY SHERIFF'S OFFICE	PV-240402	4/18/2024		statement		010-07200-0-11100-83000-58000-308-000	\$6,134.85		
							Total Check Amount:	\$6,134.85		
012955	VALLEY EXPETEC	PV-240403	5/1/2024		B0001728		010-07200-0-00000-77000-56000-204-000	\$2,487.12	D	

Accounts Payable Final PreList - 4/25/2024 2:46:11PM

*** FINAL ***

Batch No 456

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

\$2,487.12

Accounts Payable Final PreList - 4/25/2024 2:46:11PM

*** FINAL ***

Batch No 456

Audit

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

Total District Payment Amount: \$27,125.85

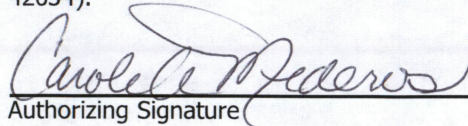
Accounts Payable Final PreList - 4/25/2024 2:46:11PM

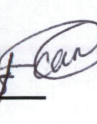
*** FINAL ***

Batch No 456

Vendor No	Vendor Name	Reference	Invoice				Separate			Audit
		Number	Date	PO #	Invoice No	Check	Account Code	Amount	Flag	EFT
		Batch No 456				Total Accounts Payable:		\$27,125.85		

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 27,125.85 and the County Office of Education transfer the amounts from the indicated funds of the district to the Check Clearing Fund in order that checks may be drawn from a single revolving fund (Education Code 42631 & 42634).


Authorizing Signature

4-25-2024 
Date

Fund Summary	Total
010	\$27,125.85
Total	\$27,125.85