

Ducor School
23761 Avenue 56 – P.O. Box 249
Ducor, CA 93218
(559) 534-2261

Board of Trustees:

Mrs. Mary McGill, (President)
Mr. Michael Hall (Clerk)
Superintendent/Recorder: Isidro Rodriguez

Mrs. Gabina Gonzalez
Mrs. Maria Vasquez
Mrs. Florance Pace

School Board Meeting/DLAC Meeting

June 13, 2023

Meeting Place: Classroom # 3

resolution(s): 7

Open Session: 6:00 pm

Board Meeting Agenda

*** Board action**

1. Called to order: Time: _____ pm

_____ Board President Mary McGill

_____ Board Member Florance Pace

_____ Board Clerk Michael Hall

_____ Board Member Gabina Gonzalez

_____ Board Member Maria Vasquez

1.1 Pledge of Allegiance

1.2 Introduction of Visitors:

1.3 Community Input:

2. Regular Business Agenda/Board Action:

2.2 * PUBLIC HEARING: Ed. Code. 54954.3 Opportunity for the public to address legislative body:

Resolution #6 Authorizing for County Superintendent of Schools to make year-end Budget Transfers for 23-24

Resolution #7-Spending Determination for Funds Received for EPA for 23-24 Fiscal Year

Public Hearing on LCAP 23-24 Budget

Public Hearing on SB858-Excess of State Recommended Reserves Disclosure for Proposal of 23-24 budget

Public Hearing on the proposal 23-24 budget

Public hearing was open at: _____

Public hearing was closed at: _____

Discussion:

2.3 * Review May 29, 2023 Special School Board Minutes:

Adoption:

Action: Mrs. McGill____Mrs. Pace ____Gabina Gonzalez____Mrs. Vasquez____Mr. Hall_____

2.4 * Review May 9, 2023 regular board meeting minutes:

Adoption:

Action: Mrs. McGill____Mrs. Pace ____Gabina Gonzalez____Mrs. Vasquez____Mr. Hall_____

2.5 * Accounts Payable April 5 to June 8, 2023:

Adoption:

Action: Mrs. McGill____Mrs. Pace ____Gabina Gonzalez____Mrs. Vasquez____Mr. Hall_____

2.6 * SuperEval; superintendent evaluation performance system: Cost; \$2460

Adoption:

Action: Mrs. McGill____Mrs. Pace ____Gabina Gonzalez____Mrs. Vasquez____Mr. Hall_____

2.7 * Informal Procurement: One-year cost for the purchase of food services, and/or supplies from a wholesaler, retailer or vendor is less than the applicable small purchase threshold. Three bids requested from Terra Bella, Porterville Nutrition Services and Fresh Start. Terra Bella submitted a bid, PNS declined and Fresh Start had no bid provided.

Adoption:

Action: Mrs. McGill____Mrs. Pace ____Gabina Gonzalez____Mrs. Vasquez____Mr. Hall_____

2.8 * Authorized Signers for Calendar Year 2023; Isidro Rodriguez, Jeremiah Sosa, Mary McGill

Adoption:

Action: Mrs. McGill____Mrs. Pace ____Gabina Gonzalez____Mrs. Vasquez____Mr. Hall_____

2.9* Tyger Bates CPA, Consultant Agreement: Consolidated Application Reporting, LCAP, CA. Dashboard indicators, LCAP federal addendum review and update; \$1000 per month

Adoption:

Action: Mrs. McGill____Mrs. Pace ____Gabina Gonzalez____Mrs. Vasquez____Mr. Hall_____

2.10 * TCOE Internal Business Agency Agreement for 23-24 business services: \$26,614

Adoption:

Action: Mrs. McGill____Mrs. Pace ____Gabina Gonzalez____Mrs. Vasquez____Mr. Hall_____

2.11 * Budget Revision Report

Adoption:

Action: Mrs. McGill ___ Mrs. Pace ___ Gabina Gonzalez ___ Mrs. Vasquez ___ Mr. Hall ___

3. Informational:

3.1 Next Board Meeting June 23 at 1:30 pm in Room 3

4. New Business: Any new business to include or discuss at the next meeting.

4.1.

5. Adjourn to Closed Session: Time: ___ pm

Adoption:

Action: Mrs. McGill ___ Mrs. Pace ___ Gabina Gonzalez ___ Mrs. Vasquez ___ Mr. Hall ___

6. Closed Session: Business

6.1. **Employee Business: Public Employee Discipline/Dismissal/Release/Complaint (Gov. Code 54957):**
Negotiations (Gov. Code 54957.6)

6.2. **Superintendent Business:**

7. Report Out of Closed Session: Time: ___ pm

Action #

Adoption:

Action: Mrs. McGill ___ Mrs. Pace ___ Gabina Gonzalez ___ Mrs. Vasquez ___ Mr. Hall ___

Adoption:

Action: Mrs. McGill ___ Mrs. Pace ___ Gabina Gonzalez ___ Mrs. Vasquez ___ Mr. Hall ___

Action #:

Adoption:

Action: Mrs. McGill ___ M ___ Mrs. Pace ___ Gabina Gonzalez ___ Mrs. Vasquez ___ Mr. Hall ___

8. Adjournment: Time: ___ pm

Adoption:

Action: Mrs. McGill ___ Mrs. Pace ___ Gabina Gonzalez ___ Mrs. Vasquez ___ Mr. Hall ___

**RESOLUTION OF THE GOVERNING BOARD OF
DUCOR UNION SCHOOL DISTRICT**

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

RESOLUTION NUMBER. 6

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 2022-23 fiscal year have been appropriately budgeted for.

THEREFORE, BE IT RESOLVED that, at the close of the 2022-23 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 _____
day of _____, 200__ 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.

**BEFORE THE BOARD OF TRUSTEES
OF THE DUCOR UNION ELEMENTARY SCHOOL DISTRICT
TULARE COUNTY, STATE OF CALIFORNIA**

In the Matter of the Spending Determination
for Funds Received from the Education
Protection Account pursuant to Article XIII,
Section 36 of the California Constitution
2023-24 Fiscal Year

RESOLUTION No. 7

RECITALS

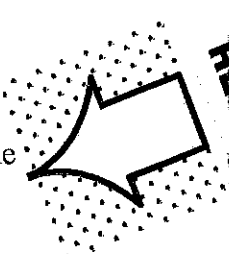
1. The voters approved Proposition 30 on November 6, 2012;
2. Proposition 30 added Article XIII, Section 36 to the California Constitution effective November 7, 2012;
3. The provisions of Article XIII, Section 36(e) create in the state General Fund an Educational Protection Account to receive and disburse the revenues derived from the incremental increases in taxes by Article XIII, Section 36(f);
4. Before June 30th of each year, the Director of Finance shall estimate the total amount of additional revenues, less refunds that will be derived from the incremental increases in tax rates made pursuant to Article XIII, Section 36(f) that will be available for transfer into the Education Protection Account during the next fiscal year;
5. If the sum determined by the State Controller is positive, the State Controller shall transfer the amount calculated into the Education Protection Account within ten days preceding the end of the fiscal year;
6. All monies in the Education Protection Account are hereby continuously appropriated for the support of school districts, county offices of education, charter schools and community college districts;
7. Monies deposited in the Education Protection Account shall not be used to pay any costs incurred by the Legislature, the Governor or any agency of state government;
8. A community college district, county office of education, school district, or charter school shall have the sole authority to determine how the monies received from the Education Protection Account are spent in the school or schools within its jurisdiction;

9. The governing board of the district shall make the spending determination with respect to monies received from the Education Protection Account in open session of a public meeting of the governing board;
10. The monies received from the Education Protection Account shall not be used for salaries or benefits for administrators or any other administrative cost;
11. Each community college district, county office of education, school district and charter school shall annually publish on its Internet Web site an accounting of how much money was received from the Education Protection Account and how that money was spent;
12. The annual independent financial and compliance audit required of community college districts, county offices of education, school districts and charter schools shall ascertain and verify whether the funds provided from the Education Protection Account have been properly disbursed and expended as required by Article XIII, Section 36 of the California Constitution;
13. Expenses incurred by community college districts, county offices of education, school districts and charter schools to comply with the additional audit requirements of Article XIII, Section 36 may be paid with funding from the Education Protection Act and shall not be considered administrative costs for purposes of Article XIII, Section 36.

NOW, THEREFORE, BE IT RESOLVED as follows:

1. The above recitals are true and correct;
2. The monies received from the Education Protection Account shall be spent as required by Article XIII, Section 36 and the spending determinations on how the money will be spent for the 2023-24 fiscal year shall be made in open session of a public meeting of the governing board of Ducor Union Elementary School District;
3. In compliance with Article XIII, Section 36(e) of the California Constitution, the governing board of the Ducor Union Elementary School District has determined to spend the monies received from the Education Protection Account for the 2022-23 fiscal year as attached;
4. Upon finalizing financial data for the fiscal year, the District Superintendent, or designee, is hereby directed to immediately publish on the district's Internet Web site an accounting of how much money was received from the Education Protection Account and how that money was spent.

THE FOREGOING RESOLUTION was adopted upon motion by Trustee _____,
seconded by Trustee _____, at a regular/special meeting held on June 23, 2023, by the
following vote:



AYES:

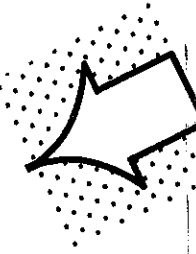
NOES:

ABSENT:

I, _____, secretary of the governing board of the Ducor Union 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 23rd day of June 2023.

Date:

Secretary, Board of Trustees



2022-23 Education Protection Account
Program by Resource Report
Expenditures by Function - Detail

Ducor Union Elementary School

Expenditures through: June 30, 2024

For Fund 01, Resource 1400 Education Protection Account

Description	Object Codes	Amount
AMOUNT AVAILABLE FOR THIS FISCAL YEAR		
Adjusted Beginning Fund Balance	9791-9795	58,588.00
Revenue Limit Sources	8010-8099	385,965.00
Federal Revenue	8100-8299	0.00
Other State Revenue	8300-8599	0.00
Other Local Revenue	8600-8799	0.00
All Other Financing Sources and Contributions	8900-8999	0.00
Deferred Revenue	9650	0.00
TOTAL AVAILABLE		444,553.00
EXPENDITURES AND OTHER FINANCING USES		
(Objects 1000-7999)		
Instruction	1000-1999	389,394.00
Instruction-Related Services		
Instructional Supervision and Administration	2100-2150	0.00
AU of a Multidistrict SELPA	2200	0.00
Instructional Library, Media, and Technology	2420	0.00
Other Instructional Resources	2490-2495	0.00
School Administration	2700	0.00
Pupil Services		
Guidance and Counseling Services	3110	0.00
Psychological Services	3120	0.00
Attendance and Social Work Services	3130	0.00
Health Services	3140	0.00
Speech Pathology and Audiology Services	3150	0.00
Pupil Testing Services	3160	0.00
Pupil Transportation	3600	0.00
Food Services	3700	0.00
Other Pupil Services	3900	0.00
Ancillary Services	4000-4999	0.00
Community Services	5000-5999	0.00
Enterprise	6000-6999	0.00
General Administration	7000-7999	0.00
Plant Services	8000-8999	0.00
Other Outgo	9000-9999	0.00
TOTAL EXPENDITURES AND OTHER FINANCING USES		389,394.00
BALANCE (Total Available minus Total Expenditures and Other Financing Uses)		55,159.00

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Mr. Michael Hall (Clerk)

Superintendent/Recorder: Isidro Rodriguez

Mrs. Gabina Gonzalez

Mrs. Maria Vasquez

Mrs. Florance Pace

School Board Meeting/DLAC Meeting Minutes

May 29, 2023

Meeting Place: Classroom # 3

resolution(s): 5

Open Session: 10:00 am

Special Board Meeting Agenda Minutes

*** Board action**

1. Called to order: Time: 10:04 am

 x Board President Mary McGill x Board Member Florance Pace

 x Board Clerk Michael Hall x Board Member Gabina Gonzalez abs Board Member Maria Vasquez

1.1 Pledge of Allegiance

1.2 Introduction of Visitor: Mrs. Lucio, Mr. Tim Hire, Mr. Navarro, Dr. Coronado, Mr. Sosa

1.3 Community Input: Mrs. Lucio asked the board to help evaluate student projects in the library; Dr. Coronado talked about the reading program student improvement, student reading growth from the beginning of the year to the end of the year

2. Regular Business Agenda/Board Action:

2.2 * PUBLIC HEARING: Ed. Code. 54954.3 Opportunity for the public to address legislative body: none at this time

Discussion:

Public hearing was open at: _____.

Public hearing was closed at: _____

2.3 *3rd Interim Report: TCOE budget review due May 31, 2023. Superintendent Rodriguez talked about the budget based on 122 ADA, the three year plan to eliminate positions, reduce staffing, potential enrollment increase to be reported in October, the challenge with the state budget in deficit, the federal budget still not clear, unknown new budget to be reported in October; Mr. Hire spoke about supporting the district needs with a loan to fund any unknowns, the district budget is very limited, Mr. Hire spoke about the state budget and the challenges;

Adoption: Approved

Action: Mrs. McGill _M_ Mrs. Pace aye _Ms. Gonzalez _1_ Mrs. Vasquez _abs_ Mr. Hall _2_

3. Informational:

3.1

4. New Business: Any new business to include or discuss at the next meeting.

4.1.

5. Adjourn to Closed Session:

Time: 10:55_am

Adoption: Approved

Action: Mrs. McGill _M_ Mrs. Pace _1_ Ms. Gonzalez _2_ Mrs. Vasquez _abs_ Mr. Hall _aye_

6. Closed Session: Business

6.1. **Employee Business: Public Employee Discipline/Dismissal/Release/Complaint (Gov. Code 54957): Negotiations (Gov. Code 54957.6) CTA/CSEA**

6.2. **Superintendent Business: Contract**

7. Report Out of Closed Session:

Time: __11:24__ am

Action #

Adoption: approved

Action: Mrs. McGill _M_ Mrs. Pace _2_ Ms. Gonzalez _1_ Mrs. Vasquez _abs_ Mr. Hall _aye_

8. Adjournment:

Time: __11:24__ am

Adoption: Approved

Action: Mrs. McGill _M_ Mrs. Pace _2_ Ms. Gonzalez _1_ Mrs. Vasquez _abs_ Mr. Hall _aye_

Ducor School

23761 Avenue 56 – P.O. Box 249

Ducor, CA 93218

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Mr. Michael Hall (Clerk)

Superintendent/Recorder: Isidro Rodriguez

Mrs. Gabina Gonzalez

Mrs. Maria Vasquez

Mrs. Florance Pace

School Board Meeting/DLAC Meeting

May 9, 2023

Meeting Place: Classroom # 3

resolution(s): 5

Open Session: 5:30 pm

Board Meeting Agenda Minutes

* Board action

1. Called to order: Time: 5:30 pm

☒ Board President Mary McGill ☒ Board Member Florance Pace

☒ Board Clerk Michael Hall ☐ arrived at 6:06 pm ☐ Board Member Gabina Gonzalez

☒ Board Member Maria Vasquez

1.1 Pledge of Allegiance

1.2 Introduction of Visitor: Steve McCurry, Shawn McCurry, Jeremiah Sosa, Rudy Morales

1.3 Community Input: Mr. McCurry: shared a message from Ms. Solis, SARB training was good, teacher appreciation week, yearbook completed, May 31 graduation for Kinder and 8th grade: Mr. Morales spoke about focusing on testing; Mr. Shawan McCurry spoke about ELPAC testing, BAS testing, students exiting RTI

2. Regular Business Agenda/Board Action:

2.2 * PUBLIC HEARING: Ed. Code. 54954.3 Opportunity for the public to address legislative body: none at this time

Discussion:

Public hearing was open at: _____.

Public hearing was closed at: _____

2.3 * Review School Board Minutes for April 11, 2023. Discussion: Correction on the april date and year

Adoption: Approved

Action: Mrs. McGill_M___Mrs. Pace_aye_Gabina Gonzalez_abs___Mrs. Vasquez_1_Mr. Hall_2__

2.4 * Accounts Payable: May 4, 2023. Board member requested for April to May accounts payable; questions regarding storage totes and year book purchase for each family

Adoption:

Action: Mrs. McGill_M___Mrs. Pace_aye___Gabina Gonzalez_abs___Mrs. Vasquez_2__Mr. Hall_1__

2.5 * Ducor School Safety Plan-Update: Language change, updated

Adoption: Approved

Action: Mrs. McGill_M___Mrs. Pace_1___Gabina Gonzalez_abs___Mrs. Vasquez_2__Mr. Hall_aye

2.6 * Acceptable Use Policy: Child Protection Internet Act (CIPA)-Update: policy to share with parents and for E-rate funding

Adoption: Approved

Action: Mrs. McGill_M___Mrs. Pace_aye___Gabina Gonzalez_abs___Mrs. Vasquez_1__Mr. Hall_2__

2.7 * TCOE-Declaration For Need of Substitute: Regular yearly required signed document from TCOE

Adoption: Approved

Action: Mrs. McGill_M___Mrs. Pace_1___Gabina Gonzalez_abs___Mrs. Vasquez_2__Mr. Hall_aye

2.8 * Interdistrict Attendance Agreement: parents have family daycare in Porterville

1. Ducor to PUSD: 2 students

Adoption: Approved

Action: Mrs. McGill_M___Mrs. Pace_aye___Gabina Gonzalez_abs___Mrs. Vasquez_1__Mr. Hall_2__

2.9* Agreement for Special Services: Strategic Labor Solutions, LLC; 23-24 year, consultant for the school district, \$1000 month; board decided to not renew contract and the superintendent take on negotiations

Adoption: Naye

Action: Mrs. McGill_M___Mrs. Pace_1___Gabina Gonzalez_abs___Mrs. Vasquez_2__Mr. Hall_aye_

3. Informational:

- 3.1 Attendance
- 3.2 Kinder Project #2
- 3.3 Southern Community School meeting
- 3.4 Modernization Funding Qualification: financial hardship
- 3.5 LCAP
- 3.6 Summer School

4. New Business: Any new business to include or discuss at the next meeting.
4.1.

5. Adjourn to Closed Session: Time: __6:26__ pm

Adoption:

Action: Mrs. McGill_M__Mrs. Pace __Gabina Gonzalez____Mrs. Vasquez __Mr. Hall_____

6. Closed Session: Business

- 6.1. Employee Business: Public Employee Discipline/Dismissal/Release/Complaint (Gov. Code 54957):
Negotiations (Gov. Code 54957.6) CTA/CSEA
- 6.2. Superintendent Business: Contract

7. Report Out of Closed Session: Time: __7:42__ pm

Action #

Adoption: Approved

Action: Mrs. McGill_M__Mrs. Pace _1_Gabina Gonzalez _2__Mrs. Vasquez_aye__Mr. Hall_aye__

Adoption:

Action: Mrs. McGill_M__Mrs. Pace __Gabina Gonzalez____Mrs. Vasquez __Mr. Hall_____

Action #:

Adoption:

Action: Mrs. McGill_M__Mrs. Pace ____Gabina Gonzalez____Mrs. Vasquez____Mr. Hall_____

8. Adjournment: Time: __7:42__ pm

Adoption: Approved

Action: Mrs. McGill_M__Mrs. Pace _1_Gabina Gonzalez _2__Mrs. Vasquez_aye__Mr. Hall_aye__

Accounts Payable Final Prelist - 6/8/2023 10:30:22AM

*** FINAL ***

Batch No 435

Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
013620	ARAMARK	PV-231167	5/26/2023		157231500		010-00000-0-00000-82000-55000-0-0000	\$252.25		
	ARAMARK	PV-231213	6/2/2023		2580200525		010-00000-0-00000-82000-55000-0-0000	\$252.25		
								Total Check Amount:		
013619	ARAMARK(Cafeteria)	PV-231168	5/26/2023		2580196855		130-53100-0-00000-82000-55000-0-0000	\$181.87		
	ARAMARK(Cafeteria)	PV-231212	6/2/2023		2580200526		130-53100-0-00000-82000-55000-0-0000	\$181.87		
								Total Check Amount:		
013417	Cailligan (Water Conditioning)	PV-231221	5/31/2023		44533		010-00000-0-00000-82000-55000-0-0000	\$735.50		
								Total Check Amount:		
013680	De Lage Landen Financial Servi	PV-231217	4/22/2023		79680916		010-00000-0-00000-72000-58000-0-0000	\$1,428.25		
								Total Check Amount:		
011811	DUCOR COMMUNITY SERVICES DISTR	PV-231211	6/30/2023		04/26-05/25		010-00000-0-00000-82000-55000-0-0000	\$276.79		
								Total Check Amount:		
001647	DUCOR TELEPHONE CO	PV-231209	6/1/2023		000305-C0282		010-00000-0-00000-82000-55000-0-0000	\$919.59		
								Total Check Amount:		
013626	EKC Enterprises, Inc.	PV-231184	5/25/2023		47416		010-00000-0-00000-27000-58000-0-0000	\$600.00		
								Total Check Amount:		
013216	FASTENAL COMPANY	PV-231214	6/2/2023		CAPOR48835		010-00000-0-00000-82000-55000-0-0000	\$808.13		
								Total Check Amount:		

Page 2 of 5
APY500

APY 500

Batch No 435

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
013609	Fresh Start Healthy Meals, Inc	PV-231174	5/1/2023		DUELEM-0523		130-53100-0-00000-37000-58000-0-0000	\$19,038.52	A	
						May Meals				
						Total Check Amount:		\$19,038.52		
013441	Home Depot Credit Services	PV-231191	4/27/2023		5543409		010-00000-0-00000-82000-55000-0-0000	\$24.99	M	
	Home Depot Credit Services	PV-231192	4/27/2023		2026209	Janitorial	010-00000-0-00000-82000-55000-0-0000	\$599.84	M	
	Home Depot Credit Services	PV-231193	5/15/2023		7543952		010-00000-0-00000-82000-55000-0-0000	\$224.71	M	
	Home Depot Credit Services	PV-231198	6/5/2023		06/05/23	Maintenance Dept	010-00000-0-00000-82000-55000-0-0000	\$215.02	M	
						Total Check Amount:		\$1,064.56		
012938	HMV 65 DIESEL SERVICE	PV-231220	6/6/2023		011774		010-07230-0-00000-36000-56000-0-0000	\$110.15		
						Labor for #5				
						Total Check Amount:		\$110.15		
012961	Jostens	PV-231179	5/23/2023		31562588		010-00000-0-00000-27000-43000-0-0000	\$416.72		
						Graduation Supplies				
						Total Check Amount:		\$416.72		
013209	Juans Tire Shop	PV-231180	5/23/2023		14159		010-00000-0-00000-82000-56000-0-0000	\$302.58		
						Service Ford F150				
						Total Check Amount:		\$302.58		
013413	Kings County Office of Educati	PV-231166	5/17/2023		231231		010-00000-0-00000-27000-52000-0-0000	\$800.00		
						Central California Truancy Summit				
						Total Check Amount:		\$800.00		
013517	LEAF	PV-231165	5/21/2023		14771235		010-00000-0-00000-72000-58000-0-0000	\$39.67		
						Copier				
						Total Check Amount:		\$39.67		
013272	LSA LUCIO	PV-231186	5/31/2023		05/31		010-07200-0-11100-10000-43000-0-0103	\$55.92		
	LSA LUCIO	PV-231187	5/31/2023		05/31	Book Club Incentives	010-07200-0-11100-10000-43000-0-0103	\$28.19		
						Book Club Luncheon				

Accounts Payable Final Prelist - 6/8/2023 10:30:22AM

*** FINAL ***

Batch No 435

Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
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012895	POSITIVE PROMOTIONS	PV-231164	5/19/2023		07176114		010-07200-0-11100-10000-43000-0-0103	\$243.92		
								Total Check Amount:		
								\$84.11		

012443	QUILL CORPORATION	PV-231218	5/26/2023		32707624		010-00000-0-00000-27000-43000-0-0000	\$32.31		
	QUILL CORPORATION	PV-231219	5/26/2023		32706395		010-00000-0-00000-27000-43000-0-0000	\$72.18		
								Total Check Amount:		
								\$243.92		

013691	San Juana Soils	PV-231194	4/26/2023		04/26		010-00000-0-00000-27000-52000-0-0000	\$48.47		
								Total Check Amount:		
								\$48.47		

012141	SMART & FINAL	PV-231172	1/25/2023		8801		010-00000-0-00000-27000-43000-0-0000	\$210.90	M	
	SMART & FINAL	PV-231173	1/10/2023		34201		010-00000-0-00000-27000-43000-0-0000	\$103.95	M	
	SMART & FINAL	PV-231188	5/31/2023		0108		010-00000-0-00000-27000-43000-0-0000	\$138.55	M	
	SMART & FINAL	PV-231196	6/6/2023		0074		010-07200-0-11100-10000-51000-0-0113	\$112.70	M	
								Total Check Amount:		
								\$566.10		

005384	SOUTHERN CALIFORNIA EDISON	PV-231170	5/22/2023		04/06-05/21		010-00000-0-00000-82000-55000-0-0000	\$3,039.86		
								Total Check Amount:		
								\$3,039.86		

013583	STS Education, School Tech Sup	PV-231175	5/31/2023		#INV-0010174		010-11000-0-11100-10000-58000-0-0000	\$1,958.73		
								Total Check Amount:		
								\$3,039.86		

013667	The Rainbow House of Carpets	PV-231185	5/8/2023		05/08		010-81500-0-00000-81100-56000-0-0000	\$3,272.62		
								Total Check Amount:		
								\$1,958.73		

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*** FINAL ***

Batch No 435

Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
012709	TULARE COUNTY OFFICE OF ED.	PV-231181	5/18/2023		233018		Total Check Amount:	\$3,272.62		
	TULARE COUNTY OFFICE OF ED.	PV-231182	5/10/2023		232841		Sdcon 6th grade week trip 010-07200-0-11100-10000-58000-0-0102	\$1,399.60		
	TULARE COUNTY OFFICE OF ED.	PV-231183	5/24/2023		233027		2022-2023 TCQE Induction Program Candidate Support 010-00000-0-00000-71500-52000-0-0000 Reg to attend Fearless Schools Summit	\$24,000.00		
							Total Check Amount:	\$125.00		
013637	Tyger Bates, CPA	PV-231210	6/1/2023		1328		Total Check Amount:	\$25,524.60		
							010-00000-0-00000-72000-58000-0-0000 Professional Services June 2023	\$1,000.00	J	
							Total Check Amount:	\$1,000.00		
013486	U.S. Bank Corporate Payment Sy	PV-231169	5/26/2023		AD01504903941CUS		010-00000-0-00000-27000-58000-0-0000	\$1,331.45	M	
	U.S. Bank Corporate Payment Sy	PV-231177	5/26/2023		8093		Adobe 010-63000-0-11100-10000-43000-0-0000	\$318.37	M	
	U.S. Bank Corporate Payment Sy	PV-231189	5/26/2023		102396		P.E. Supplies 010-07200-0-11100-10000-43000-0-0103	\$145.15	M	
	U.S. Bank Corporate Payment Sy	PV-231190	5/30/2023		53452		TK Reward Incentives 010-07200-0-11100-10000-43000-0-0103	\$61.10	M	
	U.S. Bank Corporate Payment Sy	PV-231195	3/22/2023		114-0685880-2053041		Perfect Attendance For Kid Power 010-00000-0-00000-27000-43000-0-0000	\$49.30	M	
	U.S. Bank Corporate Payment Sy	PV-231197	6/1/2023		352		Office Supplies 010-00000-0-00000-27000-43000-0-0000	\$89.05	M	
	U.S. Bank Corporate Payment Sy	PV-231199	6/2/2023		008133533		Pizza for Perfect Attendance 010-00000-0-00000-27000-58000-0-0000	\$468.00	M	
	U.S. Bank Corporate Payment Sy	PV-231200	6/2/2023		60562804		3rd Grade Adventure Park Field Trip 010-63000-0-11100-10000-43000-0-0000	\$188.07	M	
	U.S. Bank Corporate Payment Sy	PV-231201	5/3/2023		7259418		PE Supplies 010-11000-0-11100-10000-43000-0-0000	\$23.16	M	
	U.S. Bank Corporate Payment Sy	PV-231202	5/24/2023		9813836		Library Supplies 010-07200-0-11100-10000-43000-0-0103	\$134.03	M	
	U.S. Bank Corporate Payment Sy	PV-231203	5/2/2023		1777042		STEM Supplies 010-07200-0-11100-10000-43000-0-0103	\$34.09	M	
	U.S. Bank Corporate Payment Sy	PV-231204	5/2/2023		8962630		Grad Supplies 010-07200-0-11100-10000-43000-0-0103	\$94.11	M	

Accounts Payable Final Prelist - 6/8/2023 10:30:22AM

*** FINAL ***

Batch No 435

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate		Amount	Audit Flag	EFT
						Check	Account Code			
013486	U.S. Bank Corporate Payment Sy	PV-231205	5/23/2023		1053010		010-07200-0-11100-10000-43000-0-0103	\$26.92	M	
	U.S. Bank Corporate Payment Sy	PV-231206	5/24/2023		8839452		Stem Supplies 010-07200-0-11100-10000-43000-0-0103	\$7.53	M	
	U.S. Bank Corporate Payment Sy	PV-231207	5/18/2023		8623457		cooking supplies 010-00000-0-00000-27000-43000-0-0000	\$45.92	M	
	U.S. Bank Corporate Payment Sy	PV-231208	5/5/2023		1126621		Office 130-53100-0-00000-37000-43000-0-0000	\$61.41	M	
	U.S. Bank Corporate Payment Sy	PV-231215	2/24/2023		4746		Cafeteria Supplies 010-07200-0-11100-10000-58000-0-0103	\$2,886.00	M	
	U.S. Bank Corporate Payment Sy	PV-231216	5/30/2023		05/30/2023		Six Flags Magic Mountain 010-07200-0-11100-10000-43000-0-0103	\$161.94	M	
							Positive Incentives			
							Total Check Amount:	\$6,125.60		
013383	VAST Networks	PV-231176	6/1/2023		44850		010-00000-0-00000-27000-59000-0-0000	\$195.00		
							Internet Connection			
							Total Check Amount:	\$195.00		
012434	WASTE MANAGEMENT	PV-231178	6/1/2023		4703695-0165-0		010-00000-0-00000-82000-55000-0-0000	\$1,511.84		
							Trash for June			
							Total Check Amount:	\$1,511.84		

Accounts Payable Final Prelist - 6/8/2023 10:30:22AM

*** FINAL ***

Batch No 435

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Audit Flag	EFT
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Batch No 435

Total Accounts Payable:

\$71,084.04

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 71,084.04 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

6/9/23

Fund Summary	Total
010	\$51,620.37
130	\$19,463.67
Total	\$71,084.04

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FINAL

Batch No 434

Audit

Vendor No		Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFF
012924	A & G TELEPHONE SERVICE		PV-231102	5/10/2023		8351		010-00000-0-00000-27000-59000-0-0000	\$480.00		
	A & G TELEPHONE SERVICE		PV-231103	5/9/2023		8344		Home zone labor, Travel Charge 010-00000-0-00000-27000-59000-0-0000	\$705.60		
								Software Assurance 2023-2024			
								Total Check Amount:	\$1,185.60		
013567	ADT Commercial LLC		PV-231106	4/27/2023		150329297		010-00000-0-00000-27000-58000-0-0000	\$775.48		
								05/27/23-08/26/23			
								Total Check Amount:	\$775.48		
013650	Alicia Orozco		PV-231150	4/5/2023		309600223969		010-63000-0-11100-10000-43000-0-0000	\$28.09		
	Alicia Orozco		PV-231151	4/20/2023		27445609		STEAM math project			
	Alicia Orozco		PV-231152	4/28/2023		48fp672		010-63000-0-11100-10000-43000-0-0000	\$16.39		
	Alicia Orozco		PV-231153	4/26/2023		042203		positive reinforcement incentives 010-63000-0-11100-10000-43000-0-0000	\$20.94		
								Lexia level up incentives 010-63000-0-11100-10000-43000-0-0000	\$22.92		
								Positive and RTI Reinforcements and project items			
								Total Check Amount:	\$88.34		
013620	ARAMARK		PV-231119	5/19/2023		2580193516		010-00000-0-00000-82000-55000-0-0000	\$342.25		
	ARAMARK		PV-231126	5/12/2023		2580190003		Janitorial Supplies 010-00000-0-00000-82000-58000-0-0000	\$342.25		
								Total Check Amount:	\$684.50		
013619	ARAMARK(Cafeteria)		PV-231118	5/19/2023		2580193517		130-53100-0-00000-82000-55000-0-0000	\$91.87		
	ARAMARK(Cafeteria)		PV-231125	5/12/2023		2580190004		Cafeteria Supplies 130-53100-0-00000-82000-55000-0-0000	\$91.87		
								Cafeteria			
								Total Check Amount:	\$183.74		
013295	AT&T		PV-231110	2/23/2023		02/25		010-00000-0-00000-82000-55000-0-0000	\$205.82		
								Feb 2023			
								Total Check Amount:	\$205.82		

Accounts Payable Final Prelist - 5/25/2023 3:31:44PM

*** FINAL ***
Batch No 434

Vendor No	Vendor Name	Reference	Invoice	PO #	Invoice No	Separate		Amount	Audit
		Number	Date			Check	Account Code		
012616	A-Z BUS SALES	PV-231120	9/23/2022		INV726087		010-07230-0-00000-36000-43000-0-0000	\$279.88	
	A-Z BUS SALES	PV-231121	12/12/2022		INVSAC2063		Gasket, Roof, Hatch, DBL 010-07230-0-00000-36000-43000-0-0000	\$127.58	
	A-Z BUS SALES	PV-231122	3/10/2023		INVSAC4877		Cover, Wheel, Steering, With Emblem 010-07230-0-00000-36000-43000-0-0000	\$480.02	
							Pump, Water, Aux, Heater		
							Total Check Amount:	\$887.48	
013680	De Lage Landen Financial Servi	PV-231141	6/15/2023		79958263		010-00000-0-00000-72000-58000-0-0000	\$1,380.30	
							Copier Machine		
							Total Check Amount:	\$1,380.30	
013670	Emmelinda	PV-231137	4/8/2023		10		010-63310-0-00000-21000-58000-0-0000	\$4,425.00	J
							Community School Grant Facilitation/coordination		
							Total Check Amount:	\$4,425.00	
013216	FASTENAL COMPANY	PV-231115	5/19/2023		CAPOR48764		010-00000-0-00000-82000-55000-0-0000	\$72.19	
	FASTENAL COMPANY	PV-231116	5/19/2023		CAPOR48762		Whit Copy Paper 010-00000-0-00000-82000-55000-0-0000	\$643.03	
	FASTENAL COMPANY	PV-231135	4/26/2023		CAPOR48475		Janitorial Supplies 010-00000-0-00000-82000-55000-0-0000	\$863.82	
	FASTENAL COMPANY	PV-231136	4/26/2023		CAPOR48472		Janitorial 010-00000-0-00000-82000-55000-0-0000	\$107.08	
							Total Check Amount:	\$1,686.12	
013504	Figueroa Consulting Co.	PV-231162	3/24/2023		1089		010-63310-0-00000-21000-58000-0-0000	\$11,418.75	
	Figueroa Consulting Co.	PV-231163	3/24/2023		1087		planning grant assistance 010-31820-2-11100-10000-58000-0-0000	\$7,831.25	L
							Support for data improvement and gen coaching		
							Total Check Amount:	\$19,250.00	
013441	Home Depot Credit Services	PV-231104	5/15/2023		05/15/23		010-00000-0-00000-82000-55000-0-0000	\$224.71	M
							Maintenance Supplies		
							Total Check Amount:	\$224.71	

Accounts Payable Final Prelist - 5/25/2023 3:31:44PM

*** FINAL ***

Batch No 434

Audit

Amount Flag EFT

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount
013541	Juan Martinez	PV-231113	5/19/2023		05/19/23		010-00000-0-11100-42000-58000-0-0000	\$180.00
						Boys Baseball		
						Total Check Amount:		\$180.00
013502	Louis Smith	PV-231107	5/17/2023		05/17/23		010-11000-0-11100-10000-43000-0-0000	\$65.89
	Louis Smith	PV-231108	5/17/2023		05/17/23		010-11000-0-11100-10000-43000-0-0000	\$726.80
						Positive Incentives		
						Sports Banquet		
						Total Check Amount:		\$792.69
013005	LOZANO SMITH	PV-231117	4/12/2023		2186248		010-00000-0-00000-71100-58000-0-0000	\$1,119.30
	LOZANO SMITH	PV-231142	5/10/2023		2188492		010-00000-0-00000-71100-58000-0-0000	\$1,392.30
	LOZANO SMITH	PV-231143	5/10/2023		2188493		010-00000-0-00000-71100-58000-0-0000	\$54.60
	LOZANO SMITH	PV-231144	5/10/2023		2188494		010-00000-0-00000-71100-58000-0-0000	\$1,665.30
						Total Check Amount:		\$4,231.50
013513	Maria Barajas	PV-231134	5/16/2023		05/16/2023		010-11000-0-11100-10000-43000-0-0000	\$32.73
						Science Project		
						Total Check Amount:		\$32.73
013542	MARK CHAMBERS	PV-231112	5/19/2023		05/19/23		010-00000-0-11100-42000-58000-0-0000	\$120.00
						Girls Soft Ball Tour		
						Total Check Amount:		\$120.00
012267	MC GILL, MARY	PV-231146	4/24/2023		04/24/23		010-07200-0-11100-10000-43000-0-0103	\$1,235.89
						Cooking Class Parent Dinner		
						Total Check Amount:		\$1,235.89
013052	MIDAMERICA BOOKS	PV-231124	1/27/2023		564154		010-63000-0-11100-10000-42000-0-0000	\$1,016.63
						Library		
						Total Check Amount:		\$1,016.63
012443	QUILL CORPORATION	PV-231111	5/12/2023		32483726		010-00000-0-00000-27000-43000-0-0000	\$491.22
						Ink for Printer		

Accounts Payable Final Prelist - 5/25/2023 3:31:44PM

*** FINAL ***

Batch No 434

Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
012443	QUILL CORPORATION	PV-231127	5/12/2023		32483726		010-00000-0-00000-27000-43000-0-0000	\$491.22		
	QUILL CORPORATION	PV-231133	5/5/2023		32335184	Office Supplies	010-00000-0-00000-27000-43000-0-0000	\$147.60		
	QUILL CORPORATION	PV-231140	5/24/2023		32657208		010-00000-0-00000-27000-43000-0-0000	\$253.14		
	QUILL CORPORATION	PV-231161	5/24/2023		32659938	Clipboard	010-00000-0-00000-27000-43000-0-0000	\$114.11		
						Total Check Amount:		\$1,497.29		
013566	Scholastic Solutions LLC	PV-231139	5/18/2023		29915		010-07200-0-11100-10000-43000-0-0103	\$263.05		
						Graduation Stoles				
						Total Check Amount:		\$263.05		
013162	SOUTHWEST SCHOOL SUPPLY	PV-231098	5/13/2023		6000103325		010-00000-0-00000-27000-43000-0-0000	\$396.29		
	SOUTHWEST SCHOOL SUPPLY	PV-231114	5/19/2023		6000107326	Office Supplies	010-00000-0-00000-27000-43000-0-0000	\$25.86		
	SOUTHWEST SCHOOL SUPPLY	PV-231129	5/16/2023		6000104040		010-00000-0-00000-27000-43000-0-0000	\$18.01		
	SOUTHWEST SCHOOL SUPPLY	PV-231130	5/16/2023		6000104039		010-00000-0-00000-27000-43000-0-0000	\$27.15		
	SOUTHWEST SCHOOL SUPPLY	PV-231131	5/17/2023		6000105213		010-00000-0-00000-27000-43000-0-0000	\$12.93		
	SOUTHWEST SCHOOL SUPPLY	PV-231132	5/17/2023		6000105213		010-00000-0-00000-27000-43000-0-0000	\$18.01		
						Total Check Amount:		\$498.25		
013612	Spd Printing & Accurate Signs	PV-231138	5/22/2023		19184		010-00000-0-00000-27000-58000-0-0000	\$204.59		
						Fanny Packs				
						Total Check Amount:		\$204.59		
013547	Strategic Labor Solutions, LLC	PV-231123	5/20/2023		#192		010-00000-0-00000-72000-58000-0-0000	\$1,000.00		
						Monthly Contractual Fee				
						Total Check Amount:		\$1,000.00		
012709	TULARE COUNTY OFFICE OF ED.	PV-231147	10/10/2022		230661		010-00000-0-11100-10000-52000-0-0000	\$1,400.00		
	TULARE COUNTY OFFICE OF ED.	PV-231148	5/16/2023		232931	Make It Take It Training	010-00000-0-00000-73500-58000-0-0000	\$21,486.00		
	TULARE COUNTY OFFICE OF ED.	PV-231149	4/19/2023		232626	Business Service Support Agreement Training	010-07200-0-11100-10000-58000-0-0102	\$1,200.00		
						TCOE Impact Intern Program Support				

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*** FINAL ***
Batch No 434

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
							Total Check Amount:	\$24,086.00		
013486	U.S. Bank Corporate Payment Sy	PV-231099	5/10/2023		05/10/23		010-07200-0-11100-10000-58000-0-0103 Theatre Rental	\$250.00	M	
	U.S. Bank Corporate Payment Sy	PV-231100	5/10/2023		05/10/23		010-07200-0-11100-10000-43000-0-0103 Theatre Rental Food	\$165.00	M	
	U.S. Bank Corporate Payment Sy	PV-231101	5/10/2023		05/10/23		010-07200-0-11100-10000-43000-0-0103 McGill Cooking Class	\$488.55	M	
	U.S. Bank Corporate Payment Sy	PV-231105	5/15/2023		892		010-07200-0-11100-10000-43000-0-0103 Perfect Attendance Incentives	\$259.48	M	
	U.S. Bank Corporate Payment Sy	PV-231109	5/17/2023		86925625		010-07200-0-11100-10000-58000-0-0103 Knotts Berry Farm Field Trip	\$1,480.00	M	
	U.S. Bank Corporate Payment Sy	PV-231128	5/15/2023		E0300NG7VW		010-09000-0-00000-27000-58000-0-0000 Microsoft	\$12.50	M	
	U.S. Bank Corporate Payment Sy	PV-231145	5/2/2023		K3013666		010-07200-0-11100-10000-43000-0-0103 Kinder Graduation	\$416.72	M	
	U.S. Bank Corporate Payment Sy	PV-231154	5/10/2023		5/10		010-07200-0-11100-10000-43000-0-0103 Graduation supplies	\$11.84	M	
	U.S. Bank Corporate Payment Sy	PV-231155	5/9/2023		5/09		010-07200-0-11100-10000-43000-0-0103 Graduation supplies	\$96.23	M	
	U.S. Bank Corporate Payment Sy	PV-231156	5/10/2023		5/10		010-07200-0-11100-10000-43000-0-0103 Graduation supplies	\$92.61	M	
	U.S. Bank Corporate Payment Sy	PV-231157	3/28/2023		3/28		010-63000-0-11100-10000-43000-0-0000 Positive incentives	\$118.51	M	
	U.S. Bank Corporate Payment Sy	PV-231158	5/8/2023		5/8		010-63000-0-11100-10000-43000-0-0000 classroom headphones	\$64.60	M	
	U.S. Bank Corporate Payment Sy	PV-231159	5/4/2023		5/4		010-63000-0-11100-10000-43000-0-0000 Replacement laptop screen	\$100.19	M	
	U.S. Bank Corporate Payment Sy	PV-231160	5/4/2023		5/4		010-00000-0-11100-10000-43000-0-0000 Earbuds and replacement parts	\$510.00	M	
							Total Check Amount:	\$4,066.23		

Accounts Payable Final Prelist - 5/25/2023 3:31:44PM

*** FINAL ***

Batch No 434

Audit

Amount Flag EFT

Vendor No Vendor Name

Reference Invoice
Number Date

PO # Invoice No

Separate
Check Account Code

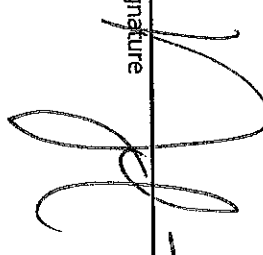
Batch No 434

Total Accounts Payable: \$70,201.94

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 70,201.94 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

 5/25/23

Fund Summary

Total

010	\$70,018.20
130	\$183.74
Total	\$70,201.94

Accounts Payable Final Prelist - 5/11/2023 3:01:02PM

*** FINAL ***

Batch No 433

Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
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011655	A-L WELDING	PV-231063	2/8/2023		A65074		010-11000-0-00000-81100-43000-0-0000	\$40.00		
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Repair Post

Total Check Amount: \$40.00

013620	ARAMARK	PV-231059	5/5/2023		2580186500		010-00000-0-00000-82000-58000-0-0000	\$335.92		
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Janitorial Supplies

	ARAMARK	PV-231067	4/28/2023		2580182990		010-00000-0-00000-82000-58000-0-0000	\$335.92		
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Total Check Amount: \$671.84

013619	ARAMARK(Cafeteria)	PV-231058	5/5/2023		2580186501		130-53100-0-00000-82000-55000-0-0000	\$91.87		
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Cafeteria Supplies

	ARAMARK(Cafeteria)	PV-231068	4/28/2023		2580182991		130-53100-0-00000-82000-55000-0-0000	\$91.87		
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Total Check Amount: \$183.74

013689	Buena Vista Museum of Natural	PV-231095	3/26/2023		03/26		010-07200-0-11100-10000-58000-0-0000	\$282.00		
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School ztour

Total Check Amount: \$282.00

013552	Caldwell Flores Winters, Inc	PV-231086	1/13/2023		#1		356-77100-0-00000-85000-58000-0-0000	\$2,924.60		
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State aid services

Total Check Amount: \$2,924.60

013687	Creative Ideas Co.	PV-231081	1/23/2023		1358		010-07200-0-11100-10000-58000-0-0000	\$1,393.63	J	
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School Clothing

	Creative Ideas Co.	PV-231082	1/23/2023		1359		010-07200-0-11100-10000-58000-0-0000	\$5,560.63	J	
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Jerseys

	Creative Ideas Co.	PV-231083	1/23/2023		1382		010-07200-0-11100-10000-58000-0-0000	\$1,171.80	J	
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headwear

Total Check Amount: \$8,126.06

013417	Culligan (Water Conditioning)	PV-231064	4/30/2023		44324		010-00000-0-00000-82000-55000-0-0000	\$467.00		
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Bottled Water

Total Check Amount: \$467.00

001647	DUCOR TELEPHONE CO	PV-231074	5/1/2023		000310 C0282		010-00000-0-00000-82000-55000-0-0000	\$1,853.42	H	
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School Phones

FINAL

Batch No 433

Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
005481	EMPLOYMENT DEVELOPMENT DEPT	PV-231056	5/1/2023		L1882036112		010-00000-0-00000-72000-58000-0-0000	\$175.06		
						Liability				
						Total Check Amount:		\$1,853.42		
013216	FASTENAL COMPANY	PV-231075	3/1/2023		CAPOR48284		010-00000-0-00000-82000-55000-0-0000	\$1,228.89		
	FASTENAL COMPANY	PV-231076	3/31/2023		CAPOR48268	JANITORIAL	010-00000-0-00000-82000-55000-0-0000	\$3,365.66		
	FASTENAL COMPANY	PV-231080	5/1/2023		CAPOR48649	5 Gal Green Gobbler	010-00000-0-00000-82000-55000-0-0000	\$631.98		
						Total Check Amount:		\$5,226.53		
013113	Glass Doctor	PV-231066	1/30/2023		76518		010-07230-0-00000-36000-56000-0-0000	\$620.63		
						2016 Ford Transit				
						Total Check Amount:		\$620.63		
013441	Home Depot Credit Services	PV-231079	5/10/2023		05/10/23		010-00000-0-00000-82000-55000-0-0000	\$599.84		M
						Maintenance Supplies				
						Total Check Amount:		\$599.84		
013647	IMAGE 2000	PV-231088	4/30/2023		603052		010-00000-0-00000-72000-58000-0-0000	\$532.32		
						Copies				
						Total Check Amount:		\$532.32		
013654	Jose Octioa	PV-231090	4/26/2023		04/26		010-11000-0-00000-81100-43000-0-0000	\$45.85		
						Support Staff Conference				
						Total Check Amount:		\$45.85		
013560	KINGS PETROLEUM LLC	PV-231069	3/22/2023		03/22/23		010-07230-0-00000-36000-43000-0-0000	\$906.50		
						Gallons 300g				
						Total Check Amount:		\$906.50		
013513	Maria Barajas	PV-231070	5/9/2023		05/09/23		010-11000-0-11100-10000-43000-0-0000	\$41.07		
						Steam for TK-2nd grade				
						Total Check Amount:		\$906.50		

Accounts Payable Final Prelist - 5/11/2023 3:01:02PM

*** FINAL ***
Batch No 433

Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
013397	Porterville Lock & Safe	PV-231057	5/9/2023		3249		010-11000-0-00000-82000-43000-0-0000	\$90.00		
							Service call, broken key			
							Total Check Amount:	\$41.07		
011547	PORTERVILLE RECORDER	PV-231077	4/1/2023		0423311443		010-00000-0-00000-71100-58000-0-0000	\$112.55		
							PUBLIC NOTICE			
							Total Check Amount:	\$112.55		
012443	QUILL CORPORATION	PV-231071	5/5/2023		32356837		010-00000-0-00000-27000-43000-0-0000	\$60.33		
							Office Supplies			
							Total Check Amount:	\$60.33		
013199	RES COM Pest Control	PV-231094	5/6/2023		2122560		130-53100-0-00000-82000-55000-0-0000	\$50.00		
							ants, roaches, spiders			
							Total Check Amount:	\$50.00		
012760	SCHOLASTIC	PV-231072	5/2/2023		M7306009 7		010-63000-0-11100-10000-42000-0-0000	\$266.81		
							Scholastic News 4			
							Total Check Amount:	\$266.81		
012681	SISC III	PV-231089	5/1/2023		05/01/23		010-00000-0-00000-00000-95024-0-0000	\$22,120.80	G	
							health and welfare includes retirees			
							Total Check Amount:	\$22,120.80		
013690	Spiral Binding LLC	PV-231096	10/27/2022		SI2629516		010-00000-0-11100-10000-58000-0-0000	\$550.00		
							GBC Service			
							Total Check Amount:	\$550.00		
013686	Strathmore Elementary	PV-231060	5/4/2023		5042023		010-63310-0-00000-21000-43000-0-0000	\$303.29		
							Community school meeting held on 05/04/23			
							Total Check Amount:	\$303.29		

Accounts Payable Final Prelist - 5/11/2023 3:01:02PM

*** FINAL ***
Batch No 433

Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
013528	Subway	PV-231061	2/7/2023		911		010-00000-0-00000-27000-43000-0-0000 office meeting lunch	\$119.97		
							Total Check Amount:	\$119.97		
013263	TOTAL COMPENSATION SYSTEMS, IN	PV-231085	5/9/2023		11873		010-00000-0-00000-72000-58000-0-0000 GASB full installment	\$1,440.00		
							Total Check Amount:	\$1,440.00		
013688	Total Material Handling	PV-231097	4/26/2023		VF9P91		010-81500-0-00000-81100-56000-0-0000 Inspect unit for praying cleaning solution	\$392.00		
							Total Check Amount:	\$392.00		
012709	TULARE COUNTY OFFICE OF ED.	PV-231065	3/31/2023		232380		010-00000-0-00000-27000-58000-0-0000 Teacher recruitment fair	\$200.00		
	TULARE COUNTY OFFICE OF ED.	PV-231087	3/31/2023		232368		010-63000-0-11100-10000-43000-0-0000 English poster, lamination	\$136.80		
							Total Check Amount:	\$336.80		
013486	U.S. Bank Corporate Payment Sy	PV-231062	5/4/2023		000002		010-00000-0-00000-27000-43000-0-0000 Postage	\$28.75	M	
	U.S. Bank Corporate Payment Sy	PV-231073	5/9/2023		05/09/23		010-07200-0-11100-10000-43000-0-0103 Perfect Attendance Incentives	\$234.71	M	
	U.S. Bank Corporate Payment Sy	PV-231078	5/10/2023		34182131		010-07200-0-11100-10000-58000-0-0103 Medieval Times Field Trip	\$2,121.50	M	
	U.S. Bank Corporate Payment Sy	PV-231084	3/27/2023		4789		010-07200-0-11100-10000-58000-0-0103 Medieval Times Field Trip	\$3,157.98	L	
	U.S. Bank Corporate Payment Sy	PV-231091	5/2/2023		113-8657354		010-11000-0-11100-10000-43000-0-0000 school supplies	\$139.88	H	
	U.S. Bank Corporate Payment Sy	PV-231092	5/3/2023		113-4092230		010-11000-0-11100-10000-43000-0-0000	\$571.73	M	
	U.S. Bank Corporate Payment Sy	PV-231093	5/2/2023		113-7771785		010-11000-0-11100-10000-43000-0-0000	\$48.45	M	
							Total Check Amount:	\$6,303.00		

Accounts Payable Final Prelist - 5/11/2023 3:01:02PM

*** FINAL ***
Batch No 433.

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate		Amount	Audit Flag	EFT	
						Check	Account Code				
Total District Payment Amount:									\$54,842.01		

Accounts Payable Final Prelist - 5/11/2023 3:01:02PM

*** FINAL ***

Batch No 433

Audit

Vendor No Vendor Name

Reference Invoice
Number Date

PO # Invoice No

Separate
Check Account Code

Amount Flag EFT

Batch No 433

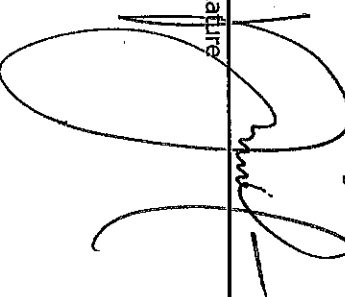
Total Accounts Payable:

\$54,842.01

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 54,842.01 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

 5/11/23

Fund Summary		Total
010		\$51,683.67
130		\$233.74
356		\$2,924.60
Total		\$54,842.01

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APY500

*** FINAL ***

Batch No 432

Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
011811	DUCOR COMMUNITY SERVICES DISTR	PV-231050	5/1/2023		03/28/2023-04/26/23		010-00000-0-00000-82000-55000-0-0000	\$330.93		
						water				
						Total Check Amount:		\$330.93		
013216	FASTENAL COMPANY	PV-231029	5/1/2023				010-00000-0-00000-82000-55000-0-0000	\$631.98		
						5 gal green gobbler				
						Total Check Amount:		\$631.98		
013504	Figueria Consulting Co.	PV-231024	5/1/2023				010-63310-0-00000-21000-58000-0-0000	\$12,731.25	L	
	Figueria Consulting Co.	PV-231025	5/1/2023			support for organizing improvement, data, support				
						010-31820-2-11100-10000-58000-0-0000		\$4,637.50	N	
						Support for organizing for improvement, data, supp				
						Total Check Amount:		\$17,368.75		
013609	Fresh Start Healthy Meals, Inc	PV-231026	4/30/2023				130-53100-0-00000-37000-58000-0-0000	\$15,317.82	A	
						April Meals				
						Total Check Amount:		\$15,317.82		
012938	HWY 65 DIESEL SERVICE	PV-231027	5/1/2023				010-07230-0-00000-36000-56000-0-0000	\$165.23		
	HWY 65 DIESEL SERVICE	PV-231028	5/1/2023			Road service to bus barn #5				
						010-07230-0-00000-36000-56000-0-0000		\$165.23		
						Road service to bus barn #6				
						Total Check Amount:		\$330.46		
013471	Jeffrey Delk	PV-231022	2/7/2023				010-07230-0-00000-36000-58000-0-0000	\$129.69		
						Mileage Reimbursement Bus Training				
						Total Check Amount:		\$129.69		
013434	Jeremiah Sosa	PV-231046	5/2/2023				010-00000-0-00000-27000-43000-0-0000	\$30.98		
						Reimbursement for smart and final				
						Total Check Amount:		\$30.98		
013541	Juan Martínez	PV-231045	4/28/2023				010-00000-0-11100-42000-58000-0-0000	\$120.00		
	Juan Martínez	PV-231054	5/4/2023			boys baseball				
						010-00000-0-11100-42000-58000-0-0000		\$120.00		
						Total Check Amount:		\$30.98		

Accounts Payable Final Prelist - 5/4/2023 3:17:47PM

*** FINAL ***
Batch No 432

Audit:

Amount Flag EFT

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	
013451	Juan T. Reyes Consulting	PV-231023	5/1/2023		#0010		010-07200-0-11100-10000-51000-0-0113	Total Check Amount: \$240.00
	Juan T. Reyes Consulting	PV-231048	4/26/2023		#00011		Supervisor Of mentor leadership program and life s 010-07200-0-11100-10000-51000-0-0113	\$8,990.00 J
	Juan T. Reyes Consulting	PV-231049	6/1/2023		#0001		Training to ducor admin 010-07200-0-11100-10000-51000-0-0113	\$800.00 J
							Summer School Addition	\$2,950.00 J
							Total Check Amount:	\$12,740.00
013685	Kasey Peevy	PV-231020	4/6/2023		04/06/23		010-00000-0-11100-10000-52000-0-0000	\$204.36
							Mileage Reimbursement CVNIC-TCOE	
							Total Check Amount:	\$204.36
013272	LISA LUCIO	PV-231037	3/10/2023		03/10/23		010-00000-0-00000-27000-52000-0-0000	\$62.88
	LISA LUCIO	PV-231047	4/27/2023		04/27/23		Training mileage reimbursement 010-11000-0-11100-10000-43000-0-0000	\$55.02
							Classified Conference	
							Total Check Amount:	\$117.90
013502	Louis Smith	PV-231044	4/27/2023		04/27/2023		010-11000-0-11100-10000-43000-0-0000	\$102.97
							PE Storage	
							Total Check Amount:	\$102.97
013672	Marta McDowell	PV-231040	2/23/2023		02/23/23		010-00000-0-00000-27000-52000-0-0000	\$61.57
							mileage reimbursement for health workshop	
							Total Check Amount:	\$61.57
013542	MARK CHAMBERS	PV-231053	5/4/2023		05/04/23		010-00000-0-11100-42000-58000-0-0000	\$120.00
							softball	
							Total Check Amount:	\$120.00
013684	Mayra Bravo	PV-231021	4/13/2023		04/13/2023		010-00000-0-00000-27000-52000-0-0000	\$45.85
							Mileage Reimbursement Bulsness manager training	
							Total Check Amount:	\$45.85

Accounts Payable Final Prelist - 5/4/2023 3:17:47PM

*** FINAL ***

Batch No 432

Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
013645	PICABOO YEARBOOKS INC.	PV-231035	5/4/2023		4978		010-00000-0-11100-10000-43000-0-0000	\$1,110.09		
						Yearbooks				
						Total Check Amount:		\$1,110.09		
012443	QUILL CORPORATION	PV-231031	5/1/2023		32248338		010-11000-0-11100-10000-43000-0-0000	\$120.49		
	QUILL CORPORATION	PV-231032	5/1/2023		32249512		010-00000-0-00000-27000-43000-0-0000	\$369.65		
	QUILL CORPORATION	PV-231033	5/3/2023		32304378		010-11000-0-11100-10000-43000-0-0000	\$577.49		
	QUILL CORPORATION	PV-231034	5/3/2023		32283124		010-11000-0-11100-10000-43000-0-0000	\$359.80		
						Total Check Amount:		\$1,427.43		
013621	Rodolfo Morales	PV-231042	3/24/2023		03/24/2023		010-11000-0-11100-10000-43000-0-0000	\$82.53		
	Rodolfo Morales	PV-231043	4/6/2023		04/06/2023		010-11000-0-11100-10000-43000-0-0000	\$196.50		
						Total Check Amount:		\$279.03		
013374	ROSALVA AVILA	PV-231038	5/1/2023		05/01/2023		010-00000-0-00000-27000-52000-0-0000	\$55.02		
						Mileage reimbursement staff conference				
						Total Check Amount:		\$55.02		
013686	Strathmore Elementary	PV-231055	2/9/2023		2092023		010-63310-0-00000-21000-43000-0-0000	\$406.20		
						community schools meeting				
						Total Check Amount:		\$406.20		
013528	Subway	PV-231051	1/19/2023		904		010-00000-0-00000-27000-43000-0-0000	\$84.88		
	Subway	PV-231052	1/19/2023		903		010-00000-0-00000-27000-43000-0-0000	\$257.00		
						office meeting lunch				
						Total Check Amount:		\$341.88		
013637	Tyger Bates, CPA	PV-231041	5/1/2023		1305		010-00000-0-00000-72000-58000-0-0000	\$1,000.00		
						professional services may 2023				

Accounts Payable Final PreList - 5/4/2023 3:17:47PM

FINAL

Batch No 432

Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
013383	VAST Networks	PV-231030	5/1/2023		44207		010-00000-0-00000-27000-59000-0-0000 internet connection	\$195.00		
							Total Check Amount:	\$1,000.00		
012434	WASTE MANAGEMENT	PV-231039	5/1/2023		4699904-0165-2		010-00000-0-00000-82000-55000-0-0000 trash service for april	\$755.92		
							Total Check Amount:	\$755.92		

Accounts Payable Final Prelist - 5/4/2023 3:17:47PM

*** FINAL ***

Batch No 432

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: \$53,343.83

Accounts Payable Final Prelist - 5/4/2023 3:17:47PM

*** FINAL ***

Batch No 432

Vendor No	Vendor Name	Reference	Invoice	Separate		Audit				
		Number	Date	PO #	Invoice No	Check	Account Code	Amount	Flag	EFT
		Batch No 432				Total Accounts Payable:		\$53,343.83		

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 53,343.83 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		\$38,026.01
130		\$15,317.82
Total		\$53,343.83

Accounts Payable Final Prelist - 4/27/2023 1:13:32PM

*** FINAL ***

Batch No 431

Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
012924	A & G TELEPHONE SERVICE	PV-230991	3/29/2023		8278		010-00000-0-00000-27000-59000-0-0000 home zone labor, travel charge	\$447.50		
Total Check Amount:								\$447.50		
013620	ARAMARK	PV-230984	4/14/2023		2580175616		010-00000-0-00000-82000-58000-0-0000 Janitorial Supplies	\$335.92		
	ARAMARK	PV-231011	4/21/2023		2580179073		010-00000-0-00000-82000-58000-0-0000	\$335.92		
Total Check Amount:								\$671.84		
013619	ARAMARK(Cafeteria)	PV-230983	4/14/2023		2580175618		130-53100-0-00000-82000-55000-0-0000 Cafeteria	\$91.87		
	ARAMARK(Cafeteria)	PV-231010	4/21/2023		2580179078		130-53100-0-00000-82000-55000-0-0000 Cafeteria Supplies	\$91.87		
Total Check Amount:								\$183.74		
013217	CLASSIC CHARTER, INC	PV-231019	4/20/2023		163593		010-07200-0-11100-10000-58000-0-0103 Anaheim Disney Park	\$4,134.00		L
Total Check Amount:								\$4,134.00		
013417	Culligan (Water Conditioning)	PV-230993	3/31/2023		43898		010-00000-0-00000-82000-55000-0-0000 bottled water	\$351.68		
Total Check Amount:								\$351.68		
013680	De Lage Landen Financial Servi	PV-231007	4/15/2023		79413277		010-00000-0-00000-72000-58000-0-0000 Copier Machine	\$738.10		
Total Check Amount:								\$738.10		
011811	DUCOR COMMUNITY SERVICES DISTR	PV-231014	4/13/2023		04/13/2023		010-00000-0-00000-82000-55000-0-0000 Water	\$788.49		
Total Check Amount:								\$788.49		
005481	EMPLOYMENT DEVELOPMENT DEPT	PV-231008	5/1/2023		YR 23 Qtr 1		010-00000-0-00000-00000-95025-0-0000 SUI Quarterly Contributions	\$1,700.45		G
Total Check Amount:								\$1,700.45		

Accounts Payable Final Prelist - 4/27/2023 1:13:32PM

*** FINAL ***

Batch No 431

Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
013441	Home Depot Credit Services	PV-230997	4/17/2023		04/17/23		010-00000-0-00000-82000-55000-0-0000	\$92.63	M	
	Home Depot Credit Services	PV-231018	4/27/2023		04/27/23		010-00000-0-00000-82000-55000-0-0000	\$24.99	M	
							Maintenance			
							010-00000-0-00000-72000-58000-0-0000			
							copies			
							010-00000-0-00000-72000-58000-0-0000			
							Total Check Amount:	\$117.62		
013647	IMAGE 2000	PV-230987	4/17/2023		598360		010-00000-0-00000-72000-58000-0-0000	\$443.32		
	IMAGE 2000	PV-230988	3/31/2023		594975		010-00000-0-00000-72000-58000-0-0000	\$570.82		
							Total Check Amount:	\$1,014.14		
013278	ISIDRO RODRIGUEZ	PV-231001	4/14/2023		04/14/23		130-53100-0-00000-37000-43000-0-0000	\$15.35		
	ISIDRO RODRIGUEZ	PV-231003	4/4/2023		001147		010-00000-0-11100-10000-58000-0-0000	\$58.96		
	ISIDRO RODRIGUEZ	PV-231004	4/13/2023		04/13/23		010-63000-0-11100-10000-42000-0-0000	\$59.00		
	ISIDRO RODRIGUEZ	PV-231005	4/13/2023		04/13/23		010-63000-0-11100-10000-42000-0-0000	\$253.00		
							Library students TK			
							Total Check Amount:	\$386.31		
011876	JORGENSEN CO.	PV-230992	4/6/2023		6061344		010-00000-0-00000-82000-58000-0-0000	\$612.92		
							semi annual fire ext maintenance			
							Total Check Amount:	\$612.92		
013541	Juan Martinez	PV-230974	4/13/2023		04/13/23		010-00000-0-11100-42000-58000-0-0000	\$120.00		
	Juan Martinez	PV-230986	4/21/2023		04/21/23		010-00000-0-11100-42000-58000-0-0000	\$120.00		
							baseball 2-games			
							Boys Baseball			
							Total Check Amount:	\$240.00		
013560	KINGS PETROLEUM LLC	PV-230975	4/17/2023		232920		010-07230-0-00000-36000-43000-0-0000	\$1,034.56		
	KINGS PETROLEUM LLC	PV-230976	4/17/2023		232924		Regulatory Compliance Fee, California state gas			
							010-00000-0-00000-82000-55000-0-0000	\$2,326.24		
							Propane			

Accounts Payable Final Prelist - 4/27/2023 1:13:32PM

*** FINAL ***

Batch No 431

Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
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013517	LEAF	PV-231015	4/20/2023		14639274		010-00000-0-00000-72000-58000-0-0000	\$3,360.80		
								Total Check Amount:		
								Kyocera copier	\$39.67	

013005	LOZANO SMITH	PV-230996	4/12/2023		2186247		010-00000-0-00000-71100-58000-0-0000	\$39.67		
								Total Check Amount:		
								Legal Services	\$409.50	

013676	Marehem Inc	PV-230995	2/2/2023		04/24/23		010-11000-0-11100-10000-43000-0-0000	\$409.50		
								Total Check Amount:		
								rest of amount from invoice 12764	\$104.50	

013542	MARK CHAMBERS	PV-230973	4/13/2023		04/13/23		010-00000-0-11100-42000-58000-0-0000	\$104.50		
								Total Check Amount:		
								Softball	\$120.00	
								010-00000-0-11100-42000-58000-0-0000	\$120.00	
								Girl Baseball		

012443	QUILL CORPORATION	PV-230994	4/13/2023		31916954		010-00000-0-00000-27000-43000-0-0000	\$240.00		
								Total Check Amount:		
								office supplies	\$27.79	

013199	RES COM Pest Control	PV-230989	4/10/2023		29702		130-53100-0-00000-82000-55000-0-0000	\$27.79		
								Total Check Amount:		
								wood destroying pests and organisms inspection	\$575.00	
								130-53100-0-00000-82000-55000-0-0000	\$50.00	
								ants, roaches, spiders		

012652	SIGNAL AUTO PARTS	PV-231009	4/24/2023		74966		010-11000-0-00000-81100-43000-0-0000	\$625.00		
								Total Check Amount:		
								Battery	\$86.01	

012141	SMART & FINAL	PV-230998	4/17/2023		332011		130-53100-0-00000-37000-43000-0-0000	\$86.01		
								Total Check Amount:		
								Cafeteria Supplies	\$103.75	
									M	

Accounts Payable Final Prelist - 4/27/2023 1:13:32PM

*** FINAL ***

Batch No 431

Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
012141	SMART & FINAL	PV-230999	4/17/2023		681866		010-00000-0-00000-27000-43000-0-0000	\$46.59	M	
	SMART & FINAL	PV-231016	4/27/2023		04/27/23		Office Meeting 010-00000-0-00000-27000-43000-0-0000	\$24.77	M	
							Total Check Amount:	\$175.11		
013665	Smart Apple Media	PV-231013	1/21/2020		ARU0299284		Library Books 010-63000-0-11100-10000-42000-0-0000	\$696.66		
							Total Check Amount:	\$696.66		
005384	SOUTHERN CALIFORNIA EDISON	PV-231012	4/18/2023		03/08-04/20		Electricity 010-00000-0-00000-82000-55000-0-0000	\$2,546.83		
							Total Check Amount:	\$2,546.83		
013162	SOUTHWEST SCHOOL SUPPLY	PV-230977	4/14/2023		6000075915		Paper Duo-Finish 010-11000-0-11100-10000-43000-0-0000	\$163.87		
							Total Check Amount:	\$163.87		
013547	Strategic Labor Solutions, LLC	PV-231006	4/20/2023		#191		Monthly contractual Fee 010-00000-0-00000-72000-58000-0-0000	\$1,000.00		
							Total Check Amount:	\$1,000.00		
013583	STS Education, School Tech Sup	PV-230970	3/11/2023		#INV-0009115		ViewSonic Viewboard 010-11000-0-11100-10000-44000-0-0000	\$1,697.93		
	STS Education, School Tech Sup	PV-230971	3/15/2023		#INV-0009157		Entry Sign Bundle, Roll of 310 visitor labels labe 010-11000-0-11100-10000-43000-0-0000	\$412.90		
	STS Education, School Tech Sup	PV-230972	12/13/2022		#INV-0007966		Chromebok Bundle, HP Elite 010-11000-0-11100-10000-44000-0-0000	\$12,355.72		
							Total Check Amount:	\$14,466.55		
012709	TULARE COUNTY OFFICE OF ED.	PV-230978	1/25/2023		231557		2022-2023 Professional Learning 010-31820-2-11100-10000-58000-0-0000	\$19,525.00	A	
	TULARE COUNTY OFFICE OF ED.		1/25/2023		231557		010-26000-0-11100-10000-58000-0-0000	\$1,100.00	A	
	TULARE COUNTY OFFICE OF ED.		1/25/2023		231557		010-00000-0-11100-10000-58000-0-0000	\$2,750.00	A	
	TULARE COUNTY OFFICE OF ED.	PV-230979	3/14/2023		232146		010-00000-0-00000-27000-52000-0-0000 Community and family literacy engagement	\$350.00		

Accounts Payable Final Pre-list - 4/27/2023 1:13:32PM

*** FINAL ***
Batch No 431

Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
012709	TULARE COUNTY OFFICE OF ED.	PV-230980	2/16/2023		231873		010-00000-0-00000-27000-58000-0-0000	\$1,200.00		
	TULARE COUNTY OFFICE OF ED.	PV-230981	3/17/2023		232203		Internet Fees 2022-2023 010-26000-0-11100-10000-58000-0-0000 2022-2023 Cash match choices after school program	\$11,603.41	L	
							Total Check Amount:	\$36,528.41		
013486	U.S. Bank Corporate Payment Sy	PV-230982	1/23/2023		01/23		Office Supplies 010-00000-0-00000-27000-43000-0-0000	\$60.00	M	
							Total Check Amount:	\$60.00		
013681	Walt Disney Travel Co., Inc.	PV-231017	4/20/2023		04/20/23		010-07200-0-11100-10000-58000-0-0103 disney/land trip	\$9,140.00		
							Total Check Amount:	\$9,140.00		

Accounts Payable Final Prelist - 4/27/2023 1:13:32PM

*** FINAL ***

Batch No 431

Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
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Total District Payment Amount: \$81,057.49

10 Ducor Union Elementary School Distr

Tulare County Office of Education

4/27/2023
1:13:32PM

Page 1 of 1
APY500

Accounts Payable Final Prelist - 4/27/2023 1:13:32PM

*** FINAL ***

Batch No 431

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
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Batch No 431

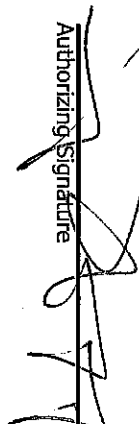
Total Accounts Payable:

\$81,057.49

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 81,057.49 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).

Authorizing Signature

Date

 4/27/23

Fund Summary

	Total
010	\$80,129.65
130	\$927.84
Total	\$81,057.49

Accounts Payable Final Prelist - 4/13/2023 12:14:33PM

*** FINAL ***

Batch No 430

Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
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013650	Alicia Orozco	PV-230964	4/4/2023		04/04/23		010-07200-0-11100-10000-43000-0-0000	\$139.66		
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Positives Incentives

Total Check Amount: \$139.66

013620	ARAMARK	PV-230952	3/10/2023		2580158033		010-00000-0-00000-82000-55000-0-0000	\$340.80		
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janitorial supplies

ARAMARK	PV-230953	3/31/2023	2580168590	010-00000-0-00000-82000-55000-0-0000	\$335.92
ARAMARK	PV-230954	3/17/2023	2580161576	010-00000-0-00000-82000-55000-0-0000	\$340.80
ARAMARK	PV-230955	3/31/2023	2580172108	010-00000-0-00000-82000-55000-0-0000	\$430.80

Total Check Amount: \$1,448.32

013619	ARAMARK(Cafeteria)	PV-230956	3/31/2023		2580168594		130-53100-0-00000-82000-55000-0-0000	\$91.87		
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cafeteria

ARAMARK(Cafeteria)	PV-230957	3/10/2023	2580158041	130-53100-0-00000-82000-55000-0-0000	\$91.87
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Cafeteria

ARAMARK(Cafeteria)	PV-230958	4/7/2023	2580172113	130-53100-0-00000-82000-55000-0-0000	\$91.87
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Cafeteria

Total Check Amount: \$275.61

013417	Culligan (Water Conditioning)	PV-230947	12/31/2022		42998		010-00000-0-00000-82000-55000-0-0000	\$317.00		
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Bottled Water December

Total Check Amount: \$317.00

005481	EMPLOYMENT DEVELOPMENT DEPT	PV-230948	4/3/2023		L0115180432		010-00000-0-00000-72000-58000-0-0000	\$455.59		
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Liability

Total Check Amount: \$455.59

013670	Ernelinda	PV-230932	2/28/2023		8		010-63310-0-00000-21000-58000-0-0000	\$2,475.00	J	
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Community School Grant Facilitation/Coordination

\$2,775.00

\$5,700.00

\$2,625.00

\$1,800.00

\$2,375.00

L

J

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Accounts Payable Final Prelist - 4/13/2023 12:14:33PM

*** FINAL ***

Batch No 430

Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
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013670	Emmelinda	PV-230940	1/13/2022	5			010-63310-0-00000-21000-58000-0-0000	\$2,025.00	L	
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Community School Grant Facilitation/Coordination

	Emmelinda	PV-230941	1/13/2022	6			010-63310-0-00000-21000-58000-0-0000	\$750.00	J	
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	Emmelinda	PV-230942	1/31/2023	7			010-63310-0-00000-21000-58000-0-0000	\$2,212.50	L	
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Total Check Amount: \$22,737.50

013216	FASTENAL COMPANY	PV-230968	2/22/2023				010-00000-0-00000-82000-55000-0-0000	\$1,055.61		
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maintenance supplies

Total Check Amount: \$1,055.61

013504	Figueras Consulting Co.	PV-230943	1/16/2023				010-31820-2-11100-10000-58000-0-0000	\$13,300.00	L	
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Support for organizing for improvement, data suppo

Total Check Amount: \$13,300.00

013609	Fresh Start Healthy Meals, Inc	PV-230962	3/31/2023				130-53100-0-00000-37000-58000-0-0000	\$14,767.23	L	
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March Meals

Total Check Amount: \$14,767.23

013100	GOPHER	PV-230949	3/30/2023				010-11000-0-11100-10000-43000-0-0000	\$613.10		
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Rainbow DuraBag Wheeled Duffel

Total Check Amount: \$613.10

013375	INFINITY COMMUNICATIONS	PV-230950	4/10/2023				010-00000-0-00000-72000-58000-0-0000	\$1,000.00		
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E-Rate Consulting FEE

Total Check Amount: \$1,000.00

013509	KCSOS	PV-230960	3/27/2023				010-07230-0-00000-36000-56000-0-0000	\$556.64		
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Vehicle Maintenance

Total Check Amount: \$556.64

013272	LISA LUCIO	PV-230963	3/24/2023				010-11000-0-11100-10000-43000-0-0000	\$216.56		
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Book Fair

Total Check Amount: \$216.56

013513	Maria Barajas	PV-230927	4/4/2023				010-11000-0-11100-10000-43000-0-0000	\$114.00		
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TK Library

Total Check Amount: \$216.56

Accounts Payable Final Prelist - 4/13/2023 12:14:33PM

*** FINAL ***

Batch No 430

Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
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013671	Pat Hunt Contruction	PV-230930	4/8/2023		233		010-00000-0-00000-85000-62000-0-0000	\$22,090.92	E	
								Total Check Amount:		
								\$114.00		

012443	QUNIL CORPORATION	PV-230966	4/11/2023		31890102		010-00000-0-00000-27000-43000-0-0000	\$548.72		
								Total Check Amount:		
								\$22,090.92		

013498	Science-Dipity, Inc	PV-230959	3/23/2023		912863		010-00000-0-11100-10000-58000-0-0000	\$950.00		
								Total Check Amount:		
								\$950.00		

012141	SMART & FINAL	PV-230944	4/4/2023		564411		010-00000-0-00000-27000-43000-0-0000	\$29.57	M	
								Total Check Amount:		
								\$29.57		

013612	Spd Printing & Accurate Signs	PV-230969	4/7/2023		19087		010-00000-0-00000-27000-58000-0-0000	\$1,243.27		
								Total Check Amount:		
								\$1,243.27		

013554	Steven McCurry	PV-230928	4/4/2023		04/04/23		010-11000-0-11100-10000-43000-0-0000	\$52.37		
								Total Check Amount:		
								\$52.37		

013583	STS Education, School Tech Sup	PV-230931	4/10/2023		INV-0009492		010-11000-0-11100-10000-58000-0-0000	\$250.00		
								Total Check Amount:		
								\$250.00		

013679	Toasted Asphalt, Inc.	PV-230929	2/8/2023		6273		010-11000-0-11100-10000-58000-0-0000	\$88.58		
								Total Check Amount:		
								\$88.58		

013679	Toasted Asphalt, Inc.	PV-230929	2/8/2023		6273		010-11000-0-11100-10000-58000-0-0000	\$338.58		
								Total Check Amount:		
								\$338.58		

013679	Toasted Asphalt, Inc.	PV-230929	2/8/2023		6273		010-11000-0-11100-10000-58000-0-0000	\$16,500.00	E	
								Total Check Amount:		
								\$16,500.00		

Accounts Payable Final Prelist - 4/13/2023 12:14:33PM

*** FINAL ***

Batch No 430

Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
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Total Check Amount: \$16,500.00

013637	Tyger Bates, CPA	PV-230946	4/1/2023		1276		010-00000-0-00000-72000-58000-0-0000	\$1,000.00	J	
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Professional Services April 2023

Total Check Amount: \$1,000.00

013486	U.S. Bank Corporate Payment Sy	PV-230945	3/1/2023		60757429		010-00000-0-00000-27000-43000-0-0000	\$68.92	M	
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office supplies

	U.S. Bank Corporate Payment Sy	PV-230965	3/21/2023		69581790		010-00000-0-00000-27000-43000-0-0000	\$616.89	M	
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prizes

Total Check Amount: \$685.81

013383	VAST Networks	PV-230961	4/1/2023		43451		010-00000-0-00000-27000-59000-0-0000	\$195.00		
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Internet Connection

Total Check Amount: \$195.00

Accounts Payable Final Prelist - 4/13/2023 12:14:33PM

*** FINAL ***

Batch No 430

Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
Total District Payment Amount:								\$100,671.06		

Accounts Payable Final Prelist - 4/13/2023 12:14:33PM

*** FINAL ***

Batch No 430

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 430

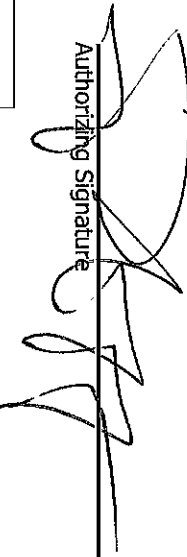
Total Accounts Payable:

\$100,671.06

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 100,671.06 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

 4/13/23

Fund Summary	Total
010	\$69,128.22
130	\$15,042.84
350	\$16,500.00
Total	\$100,671.06

Accounts Payable Final Prelist - 4/5/2023 3:01:00PM

*** FINAL ***

Batch No 429

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	FRT
013677	Bovee Environmental Management	PV-230865	6/9/2023		55420		010-81500-0-00000-81100-56000-0-0000	\$550.00		
						Microbial Clearance				
						Total Check Amount:		\$550.00		
013533	Central Restaurant Products	PV-230922	4/5/2023		12057177		010-70280-0-00000-37000-44000-0-0000	\$5,093.34	A	
	Central Restaurant Products		4/5/2023		12057177	Walk In Freezer & Milk Coolers	010-70280-0-00000-37000-64000-0-0000	\$22,709.67	A	
						Total Check Amount:		\$27,803.01		
013675	dba Lakeview Books	PV-230866	10/25/2023		ARU0343324		010-63000-0-11100-10000-42000-0-0000	\$460.84		
						books				
						Total Check Amount:		\$460.84		
013451	Juan T. Reyes Consulting	PV-230926	4/1/2023		0009		010-07200-0-11100-10000-51000-0-0113	\$8,990.00	J	
						Supervisor of Mentor Leadership				
						Total Check Amount:		\$8,990.00		
012681	SISC III	PV-230925	4/1/2023		04/01-04/31		010-00000-0-00000-72000-58000-0-0000	\$110.60		
	SISC III		4/1/2023		04/01-04/31	Health & Welfare Includes Retirees	010-00000-0-00000-95028-0-0000	\$885.70	G	
	SISC III		4/1/2023		04/01-04/31		010-00000-0-00000-95024-0-0000	\$21,235.10	G	
						Total Check Amount:		\$22,231.40		
005384	SOUTHERN CALIFORNIA EDISON	PV-230907	3/23/2023		02/07-03/22		010-00000-0-00000-82000-55000-0-0000	\$2,414.11		
						electricity				
						Total Check Amount:		\$2,414.11		
013520	VTSALIA RAWHIDE	PV-230921	4/3/2023		04/03/2023		010-07200-0-11100-10000-43000-0-0103	\$540.33		
						Character Counts Meal Vouchers				
						Total Check Amount:		\$540.33		

Accounts Payable Final Prelist - 4/5/2023 3:01:00PM

*** FINAL ***

Batch No 429

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

Total District Payment Amount: \$62,989.69

Accounts Payable Final Prelist - 4/5/2023 3:01:00PM

*** FINAL ***

Batch No 429

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

Batch No 429 Total Accounts Payable: \$62,989.69

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 62,989.69 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

 4/5/23

Fund Summary		Total
010		\$62,989.69
Total		\$62,989.69



Quotation 2.6

PLS 3rd Learning
Educators elevated.
678 Main Street, Buffalo, New York 14202
P: 716.855.2250
Toll-free (US): 1.888.855.2250
PLS3rdLearning.com

Bill To Name Ducor Union Elementary SD
Bill To Jeremiah Sosa jeremiahsosa@ducor.k12.ca.us

Ship To Name Ducor Union Elementary SD
Ship To 23761 Avenue 56
 Ducor, CA 93218
 United States

Contact Name Isidro Rodriguez
Title Superintendent
Email superintendent@ducor.k12.ca.us
Phone 559-534-2261

Alt. Contact Ruby Navarro
Alt. Email mavarro@ducor.k12.ca.us

School Year 2023-2024
Created Date 5/12/2023
Expiration Date 6/30/2024

Quote Number 00003061
Prepared by Dan Shannon
Email dshannon@supereval.com

Product	Product Description	Quantity	Sales Price	Total Price
Platform Fee	Platform fee includes use of the platform and accounts needed for one evaluation.	1.00	\$2,190.00	\$2,190.00
Superintendent License	Included in platform fee and provides accounts for the superintendent, executive assistant, district clerk, and all board members.	1.00	\$0.00	\$0.00
Principal License - Tier 1	Includes license/evaluation for principal.	1.00	\$270.00	\$270.00
Grand Total				\$2,460.00



Terra Bella Union Elementary School District

Student Nutrition Services Department

9121 Road 240, Terra Bella, CA 93270

Phone: (559) 535-4451 Ext. 3005 Fax: (559) 535-0314

May 15, 2023

Ducor Union Elementary School District

Isidro Rodriguez

23761 Avenue 56

Ducor, California 93218

Dear Mr. Rodruiguez:

Please find enclosed your Vendor Agreement Contract for the school year of 2023-2224.

Please sign the Agreement and return it as soon as possible to our office.

Respectfully,

Nicolas Garcia

Superintendent

ngarcia@tbuesd.org

Jorge Velasco

Food Service Director

jvelasco@tbuesd.org

VENDER AGREEMENT

THIS AGREEMENT is entered into on July 01, 2023, through June 30, 2024, by and between the Terra Bella Union Elementary School District of the State of California, hereinafter referred to as "TERRA BELLA UNION ELEMENTARY SCHOOL DISTRICT;" and Ducor Union Elementary School District of the State of California hereinafter referred to as "Ducor Union Elementary School District"

WHEREAS, the Terra Bella Union Elementary School District has the capability for providing such service; and

WHEREAS, Ducor Union Elementary School District has a present need for the daily use of reimbursable meals; and

WHEREAS, Terra Bella Union Elementary School District is willing to provide such service to Ducor Union Elementary School District on a cost-reimbursement basis;

NOW, THEREFORE, the parties hereto agree as follows:

TERRA BELLA UNION ELEMENTARY SCHOOL DISTRICT SHALL:

- (1) Prepare, and deliver reimbursable hot meals for Breakfast, Lunch, and Snacks, including milk, to Ducor Union Elementary School District at approximately 7:30 a.m. breakfast, 10:00 a.m. lunch, and snacks each school day, including minimum days, in accordance with the number of requests for that day. Spork kits and plates will be provided daily. Any additional required supplies will be charged at the last receipt price.
- (2) Be responsible for meeting the nutritional standards for a reimbursable meal as set forth by the United States Department of Agriculture for the National School Breakfast and Lunch Program and also for the temperature and quality of the lunches at the time of delivery.
- (3) Maintain all necessary records on the nutritional components of the lunches and the number of lunches for Ducor Union Elementary School District and make said reports available for inspection by State and Federal Authorities upon request.
- (4) Provide Ducor Union Elementary School District with a sack lunch cycle menu prior to the beginning of the contract period menu. Menus are subject to change.

(5) Shall render billing for meals provided by Terra Bella Union Elementary School District within ten days of this contract.

Ducor Union Elementary School District SHALL:

(1) Notify TBUESD Central Kitchen at (559) 535-4451 Ext 3005, of the lunch count for pickup no later than 9:00 a.m. the day needed.

(2) Ensure that an individual is available at 10:00 a.m. at Ducor Central Kitchen each school day to pick up and sign for the requested number of lunches, and verify the quality of said lunches.

(3) Provide transport containers to insure food is transported at the correct temperatures.

(4) Be responsible for meeting the nutritional standards for a reimbursable meal as set forth by the United States Department of Agriculture for the National School Breakfast and Lunch Program.

(5) Provide personnel to serve and clean the eating areas.

(6) Be responsible for returning all kitchen tools, utensils, cookware, etc. in a clean and sanitary condition.

(7) Consult with Terra Bella Union Elementary School district two weeks in advance regarding any special menu request, including field trip lunches.

(8) Be responsible for printing and providing applications for free and reduced meals, letters to parents, and eligibility scales. Receive and approve all free and reduced-price meal applications and maintain all necessary records to substantiate the above items.

(9) Prepare all claims for reimbursement under their own agreement number.

(10) Submit Breakfast, lunch, and Snack reports to Terra Bella Union Elementary School District by the fifth day, of each month, for the previous month's meals

(11) Pay Terra Bella Union Elementary School District \$2.85 per breakfast meal and \$4.90 per lunch, as well as \$1.15 for snacks, and \$2.50 per adult breakfast, \$4.50 per adult Lunch.

(12) Assign to Terra Bella Union Elementary School District all commodities to which the district is entitled and the liability for use of such commodities.

(13) Submit the school calendar one week before the start of the school year and any changes as soon as possible.

(14) Establish and follow collection procedures that are in accordance with State and Federal regulations, including meal counts and overt identifications of needed pupils, and Keep accurate records of the number of free, reduced-priced prices paid, and adult lunches served daily. In the event of any fiscal penalties against Terra Bella Union Elementary School District due to improper collection and meal count procedures by Ducor Union Elementary School District, Ducor Union Elementary School District will be responsible for the full amount of the fiscal penalty. Any uncollected paid charges at the end of the school year will be the responsibility of Ducor Union Elementary School District.

Agreement Period

This initial agreement becomes effective on July 01, 2023, and will continue until June 30, 2024. Both parties agree to enter into this Agreement for one year period. This agreement will be reviewed annually and approved by both parties each year when the next contract period will be established.

IN WITNESS WHEREOF, Terra Bella Union Elementary School District and Ducor Union Elementary School District have executed this agreement as of the date first written above.

Isidro Rodriguez, Superintendent
Ducor Union Elementary School District

Date

Nicolás García, Superintendent
Terra Bella Union Elementary School District

Date



Isidro Rodriguez <superintendent@ducor.k12.ca.us>

Ducor School request for cafeteria bids

12 messages

Isidro Rodriguez <superintendent@ducor.k12.ca.us>

Mon, May 8, 2023 at 12:21 PM

To: Fresh Start Customer Service <alvy@fshealthymeals.com>, Shantall Porchia <shantallp@tcoe.org>, Jorge Velasco <jvelasco@tbuesd.org>

Good Morning, Ducor School is requesting an informal procurement bid from your agency. Please read the following and provide a signed bid for the 23-24 school year. Ducor School has a student population of 150 students. We serve both breakfast and lunch. We have an after school program that serves 60 students. We do not have a dinner program. The procurement bid must include:

serving plates and utensils

milk, both chocolate, white and strawberry (if allowable)

delivery of all meals

any other food items, products that will support and or improve student lunch

The following Informal Procurement information was taken from CDE website.
Thank You.

Informal Procurement

An informal procurement process may be used when the one-year cost for the purchase of food, services, and/or supplies from a wholesaler, retailer, or vendor is **less** than the applicable small purchase threshold. Although less rigorous than the formal procurement method, SFAs must still use a competitive bidding process. The SFA must contact a minimum of two known suppliers and obtain competitive price quotations. SFAs are permitted to negotiate prices and terms with one or more of the suppliers contacted. SFAs must ensure that all suppliers receive the same information about the requested food, services, and/or supplies. To the extent possible, SFAs should compare equivalent food, services, and/or supplies, and inform all suppliers of any special need that may affect the price. An example of a special need would be the delivery of the product to a specific building or kitchen.

Bid quotes initially obtained by phone must be documented in writing, with the bidder providing written confirmation about items or services to be provided and prices discussed; such documentation must be retained as part of the procurement documents and is subject to examination and audit by applicable federal and state regulatory agencies.

Using the informal procurement method, SFAs may directly contact potential competitive sources. The decision whether to formally advertise or simply contact three or more potentially qualified sources is left to the SFA.

Please note that SFAs must always adhere to procurement regulations when purchasing any amount of goods or services using cafeteria funds. Both the formal and informal procurement processes must comply with all applicable federal and state regulations and guidance, and use:

- A standard of conduct or guidelines for conducting compliant procurements; for example, any bidder who develops specifications, requirements, scope of work, RFPs or IFBs, contract terms and conditions, or other documents used in the resulting contract, is excluded from competing for the contract award
- Open and full competition (2 *CFR*, Part 200.319(c))

**ADD/REMOVE AUTHORIZED SIGNERS
FOR CALENDAR YEAR 2023**

____DUCOR____ SCHOOL DISTRICT

In accordance with Education Code Section 42633, the governing board of the above school district, following its annual organizational meeting in December 2022, filed with the county superintendent of schools the verified signature of each person authorized to sign orders in its name for calendar year 2023.

This school district wishes to add the name and signature of an officer or employee to its list of authorized signers and/or remove a person from the list.

The governing board of said district, at a regular/special meeting held on the ____ day of _____ 2023, authorize the following person(s), whose signature appears opposite their name below, to sign orders in the name of said governing board and/or authorize the removal of the person(s) named below:

ADD TO THE AUTHORIZED SIGNER LIST:

Type or Print Name Here:

Signature Here:

1. _____
2. _____
3. _____

REMOVE FROM THE AUTHORIZED SIGNER LIST:

Type or Print Name Here:

1. _____
2. _____
3. _____

All authorized signers will be included on one sheet following the December 2023 organizational meeting of this district.

BY ORDER OF THE GOVERNING BOARD OF THE

____DUCOR____ SCHOOL DISTRICT

Date:

By _____
Clerk or Secretary of the Board

Distribute as follows:

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

**DUCOR UNION ELEMENTARY SCHOOL DISTRICT
AND
TYGER BATES, CPA
CONSULTANT AGREEMENT**

THIS AGREEMENT is entered into as of July 1, 2023 between the DUCOR UNION ELEMENTARY SCHOOL DISTRICT, referred to as DISTRICT, and TYGER BATES, CPA, referred to as CONSULTANT, with reference to the following:

- A. DISTRICT requests consulting services in state and federal planning and reporting services and/or school business and accounting.
- B. CONSULTANT represents that she is specially trained, experienced and competent in the field of accounting, school business and budgeting, state and federal grant reporting requirements, and all components of the Local Control and Accountability Plan.
- C. Government Code section 53060 and Education Code section 35160 authorize the District to contract with persons who are specially trained and experienced and competent to perform special services.
- D. District wishes to hire CONSULTANT as an independent consultant pursuant to the authority of Government Code section 53060 and Education Code section 35160.
- E. Pursuant to Education Code section 45103.1(b)(2), the services contracted are not available within the DISTRICT, cannot be performed satisfactorily by school district employees, or are of such a highly specialized or technical nature that the necessary expert knowledge, experience, and ability are not available through the school district.

ACCORDINGLY, IT IS AGREED:

- 1. **TERM:** This Agreement shall become effective as of July 1, 2023 and shall expire on June 30, 2024, unless otherwise terminated as provided in this Agreement.
- 2. **SERVICES:** CONSULTANT shall provide services as set forth in Exhibit A, entitled "Scope of Services," which exhibit is made part of this Agreement by reference.
- 3. **COST OF SERVICES:** For services rendered, CONSULTANT shall be paid at the rate of \$1,000.00 per month. The DISTRICT agrees to reimburse CONSULTANT for all travel costs incurred at the specific request of the DISTRICT in order to provide services included in EXHIBIT A. Mileage shall be paid at the current IRS rate.
- 4. **METHOD AND CONDITIONS OF PAYMENT:**
 - a. CONSULTANT shall provide a monthly invoice for services to DISTRICT. DISTRICT shall pay said invoice within 15 days of receipt. DISTRICT shall provide and file IRS Form 1099 to report CONSULTANT'S calendar year earnings.
 - b. The payment of compensation for work performed is conditioned upon receipt from

CONSULTANT of any and all plans, specifications and estimates, and other documents prepared by CONSULTANT in accordance with this Agreement. DISTRICT will not pay anticipated profits or other economic loss.

5. COMPLIANCE WITH LAW: CONSULTANT shall provide services in accordance with applicable Federal, State, and local laws, regulations and directives.

6. CONFIDENTIALITY. The CONSULTANT acknowledges that during the engagement she may have access to and become acquainted with various confidential information in connection with the operation of DISTRICT's business including, nonpublic personnel and student information. The CONSULTANT agrees that she will not disclose any of the nonpublic information aforesaid, directly or indirectly, or use any of them in any manner, either during the term of this Agreement or at any time thereafter, except as required in the course of this engagement with the DISTRICT's permission or as required by law. CONSULTANT agrees to restrict access to nonpublic confidential information in order to provide products and services to DISTRICT. CONSULTANT further agrees to maintain physical, electronic, and procedural safeguards that comply with federal regulations to guard DISTRICT's nonpublic confidential information. Upon the expiration or earlier termination of this Agreement, or whenever requested by the Company, the Contractor shall immediately deliver to the Company all such files, records, documents, specifications, information, and other items in her possession or under her control.

7. INDEPENDENT CONSULTANT STATUS:

a. This Agreement is entered into by both parties with the express understanding that CONSULTANT will perform all services required under this Agreement as an independent contractor. Nothing in this Agreement shall be construed to constitute the CONSULTANT or any of its agents, employees or officers as an agent, employee or officer of DISTRICT.

b. Subject to any performance criteria contained in this Agreement, CONSULTANT shall be solely responsible for determining the means and methods of performing the specified services and DISTRICT shall have no right to control or exercise any supervision over CONSULTANT as to how the services will be performed. As CONSULTANT is not the DISTRICT'S employee, CONSULTANT is responsible for paying all required state and federal taxes. In particular, DISTRICT will not:

- i. Withhold FICA (Social Security) from CONSULTANT'S payments.
- ii. Make state or federal unemployment insurance contributions on CONSULTANT'S behalf.
- iii. Withhold state or federal income tax from payments to CONSULTANT.
- iv. Make disability insurance contributions on behalf of CONSULTANT.
- v. Obtain unemployment compensation insurance on behalf of CONSULTANT.

c. Notwithstanding this independent consultant relationship, DISTRICT shall have the right to monitor and evaluate the performance of CONSULTANT to assure compliance with this Agreement.

8. INDEMNIFICATION: CONSULTANT and DISTRICT shall hold each other harmless, defend and indemnify the other, its 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 any property, including District property, arising from, or in connection with, their performance or their agents, officers and employees under this Agreement. 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.

9. INSURANCE:

a. General Liability Insurance. CONSULTANT shall obtain and maintain, at her own expense throughout the term of this Agreement, general liability insurance that provides coverage for bodily injury, property damage, and personal injury arising out of the actual or alleged acts, omissions, or negligence of CONSULTANT and/or her employees, agents, subcontractors, and representatives while performing services under this Agreement. Such insurance coverage shall be no less than \$1,000,000 per occurrence for bodily injury, property damage and personal injury.

b. Worker's Compensation Insurance. CONSULTANT shall obtain and maintain, at her own expense throughout the term of this Agreement, worker's compensation insurance in an amount in accordance with applicable statutes or other governing laws.

c. Evidence of Insurance. CONSULTANT shall deliver to District written evidence of the above insurance coverages, including the required endorsements prior to commencing services under this Agreement. The production of such written evidence shall be an express condition precedent, notwithstanding anything to the contrary in this Agreement, to CONSULTANT's right to be paid any compensation or expenses under this Agreement. If CONSULTANT fails to furnish and maintain the insurance required by this section, District may (but is not required to) purchase such insurance on behalf of CONSULTANT, and the CONSULTANT shall pay the cost thereof to District upon demand and shall furnish to District any information needed to obtain such insurance. Moreover, at her discretion, District may pay for such insurance with funds otherwise due CONSULTANT under this Agreement.

d. No Limitation on Liability. The insurance requirements in this section shall not in any way limit, in either scope or amount, the indemnity and defense obligations separately owed by CONSULTANT to District under this Agreement.

10. ASSIGNMENT: CONSULTANT shall not assign any rights or obligations it has under this Agreement without the prior written consent of District.

11. FINGERPRINTING REQUIREMENTS:

a. Pursuant to California Education Code section 45125.1, before any agents or employees of CONSULTANT may enter school grounds where they may have any contact with pupils, CONSULTANT shall submit fingerprints of its employees in a manner authorized by the California Department of Justice, together with a fee determined by the Department of Justice. CONSULTANT shall not permit any employee to come in contact with pupils of the school district until the Department of Justice has ascertained that the CONSULTANT'S employees have not been convicted of a felony as defined in Education Code section 45122.1.

b. CONSULTANT warrants that fingerprints are on file with the Tulare County Office of Education.

12. TERMINATION: The right to terminate this Agreement under this provision may be exercised without prejudice to any other right or remedy to which the terminating party may be entitled at law or under this Agreement. Either Party may terminate this Agreement without penalty with thirty (30) days' written notice to the other Party. Either party may also terminate this Agreement for breach of a material term or condition of this Agreement upon thirty (30) days' written notice to the other party. Such written notice shall specifically identify the breach and provide fifteen (15) days for the other party to cure. Upon any termination under this section, DISTRICT shall pay CONSULTANT for all services rendered by CONSULTANT prior to the effective date of termination.

13. NOTICES: Except as may be otherwise required by law, any notice to be given shall be written and shall be either personally delivered, sent by email or sent by first class mail, postage prepaid and addressed as follows:

DISTRICT:

Isidro Rodriguez, Jr.

Superintendent

PO Box 249

Ducor, CA 93218-0249

Phone No.: (559) 534-2261

Email: superintendent@ducor.k12.ca.us

CONSULTANT:

Tyger Bates, CPA

2720 N. Vickie St.

Visalia, CA 93291

Phone No.: (559) 786-4668

Email: tyger@tygerbatescpa.com

Notice personally delivered is effective when delivered. Notice sent by email is deemed to be received upon successful transmission. Notice sent by first class mail shall be deemed received on the fifth day after the date of mailing. Either party may change the above address or phone or fax number by giving written notice pursuant to this paragraph.

14. AMENDMENT OF AGREEMENT: This Agreement cannot be changed or supplemented orally and may be modified or superseded only by written instrument executed by both parties.

15. EXECUTION IN COUNTERPART: This Agreement may be executed in counterparts such that the signatures may appear on separate signature pages. A copy, or an original, with all signatures appended together shall be deemed a fully executed Agreement. Signatures transmitted by facsimile shall be deemed original signatures.

16. BINDING EFFECT: This Agreement is for the benefit of and shall be binding on the parties and their successors, assigns, predecessors, partnerships, affiliates, directors or trustees, officers, employees, agents and representatives. The signatories of this Agreement warrant that they represent the respective parties herein and are authorized to commit to any and all provisions in this Agreement on behalf of the respective parties.

17. BOARD APPROVAL/RATIFICATION: The effectiveness of this Agreement is contingent upon approval or ratification by the District's Board of Trustees.

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

DUCOR UNION ELEMENTARY SCHOOL DISTRICT

BY _____
Superintendent
"DISTRICT"

Date: _____

TYGER BATES, CPA

BY _____
"CONSULTANT"

Date: _____

EXHIBIT A
SCOPE OF SERVICES

1. RESPONSIBILITIES OF CONSULTANT:

Assist district administration with plan writing and state and federal program reporting. Plans and reports may include:

- Consolidated Application Reporting for federal title programs
- 2022-23 Local Control and Accountability Plan (LCAP)
- California School Dashboard Local Indicators review and update
- LCAP Federal Addendum review and update

Other services available upon request:

- Accounting consulting
- Cash flow projection
- Form and template development
- Cash management reporting

2. RESPONSIBILITIES OF DISTRICT:

- a. Most meetings and provide surveys with educational partners to solicit input on services to include in program plans as needed.
- b. Provide access to staff for assistance in research and program vision for various plans to be written.
- c. Provide access to financial records, electronic and printed, as required by CONSULTANT.

2.10

Tulare County Office of Education

Committed to Students, Support & Service

Tim A. Hire
*County
Superintendent
of Schools*

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

(559) 733-6300
tcoe.org

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

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

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

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

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

Main Locations

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

Doe Avenue Complex
7000 Doe Ave.
Visalia

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

May 17, 2022

Ducor Union Elementary
23761 Avenue 56
Ducor, CA 93218

Isidro Rodriguez,

Attached is your Agency Agreement for 23-24 Business Services.

Please sign and return either by e-mail or by mail to:

E-mail: jodya@tcoe.org

OR

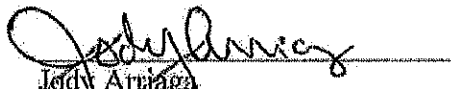
Mail: Tulare County Office of Education
Attn: Jody Arriaga, Director of Internal Business

Services

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

Please feel free to contact me if you have any questions. Thank you.

Sincerely,


Jody Arriaga
Internal Business Director | 559-730-2751 | jodya@tcoe.org

AGENCY AGREEMENT 240077

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

ACCORDINGLY, IT IS AGREED:

1. TERM: This Agreement shall become

effective as

7/1/2023

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 \$ 26,614.00

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
Isidro Rodríguez
Ducor Union Elementary School District
PO Box 249
Ducor, CA 93218

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. Hino

Date

5/5/2023

DISTRICT

Signature

Sign

Date

TCOE Program Information

Contact Person: Sarah Smiglera

Telephone: 559-733-6338

Department/Program: External Business Services

Please return an original copy to:

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

SCOPE OF SERVICES - EXHIBIT A

1. RESPONSIBILITIES OF DISTRICT:

(Please provide a detailed description of services and deliverables to be provided by Ducor Union Elementary School District.)

Pay all travel costs, directly to the individual, for mileage, travel and conference costs incurred at the specific request of DISTRICT. The SUPERINTENDENT will pay expenses of contract staff member(s) for approved conferences during the year, not to exceed two (2) days. Travel costs incurred by contracted staff member(s) to the central office of the DISTRICT to provide services per contract agreement will be paid by the SUPERINTENDENT.

The DISTRICT will recognize the general fiscal monitoring responsibilities of SUPERINTENDENT. This agreement shall not affect those duties.

The DISTRICT will provide requested information to SUPERINTENDENT in a timely and efficient manner.

2. RESPONSIBILITIES OF SUPERINTENDENT:

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

The primary responsibility of the SUPERINTENDENT is that of contracted business support services as follows:

Budget

Assist district superintendent in the development and adoption of the district budget
Advise district superintendent and/or governing board on impact of state budget
Preparation of state required budget documents
Monitor for and advise district superintendent on budget to actual variances
Prepare and input budget revisions under direction of district superintendent
Perform in-depth budget review prior to First and Second Interim reporting
Preparation of state required First and Second Interim documents

Payroll

Provide a TCOE business tech backup to district staff for payroll and vendor payment processes
Assist district in implementing and processing settlement agreements
Prepare salary settlement disclosure documents for board presentation

Accounting

Advise district staff on proper coding of financial transactions
Prepare and input Journal Entries
Monitor financial transactions for account code propriety
Assist district in year-end closing of financial records
Assist district in implementation of fixed asset accounting system

Reporting

Prepare state required annual financial reports including: Adopted Budget, 1st Interim, 2nd Interim, Unaudited Actuals, Federal Cash Management Reporting, Quarterly ESSER/GEER reporting

Assist district in preparation of GASB 34 conversation/worksheets

Assist in submitting data to TCOE required for LCFF revenue calculations

Assist district in preparation of other fiscal reports at an additional per hour charge

Other

Assist district in clearing audit findings with California Department of Education and County Office of Education

Prepare for and present financial information at governing board meetings (via video conferencing format only for 2023-24)

Research information and prepare documents for district independent auditors

Train district staff in use of TCOE financial system

Attend TCOE business meetings

In order to achieve the above mentioned business support services, the SUPERINTENDENT will provide office space, furniture, equipment software and other materials used by contract staff member(s) in providing the services under this agreement.

This Agreement is entered into by both parties with the express understanding that SUPERINTENDENT will perform all services required under this Agreement as an independent contractor. Nothing in this Agreement shall be construed to constitute SUPERINTENDENT or any of its agents, employees or officers as an agent, employee or officer of DISTRICT.

Subject to any performance criteria contained in this Agreement, SUPERINTENDENT shall be solely responsible for determining the means and methods of performing the specified services and DISTRICT shall have no right to control or exercise any supervision over SUPERINTENDENT'S agents, employees or officers as to how the services will be performed. Notwithstanding this independent contractor relationship, DISTRICT shall have the right to monitor and evaluate the performance of SUPERINTENDENT to assure compliance with this Agreement

FEE SCHEDULE

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

The maximum contract total for services to be provided are estimated to be \$26,614,
including travel or other expenses.

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)	Exhibit A Scope of Services 2023-24.docx	29,37KB
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Exhibit (B)

Exhibit (C)

Exhibit (D)

10 Ducor Union Elementary School District
Fiscal Year: 2023
Bdg Revision Final

Budget Revision Report

BGR030 6/1/2023
Justinemgr 2:35:52PM

Control Number: 60152549

Account Classification

Fund: 0100 General Fund
Revenues

Approved / Revised

Change Amount

Proposed Budget

LCFF Sources

010-00000-0-00000-00000-80110-0-0000
010-00000-0-00000-00000-80410-0-0000
010-14000-0-00000-00000-80120-0-0000

\$1,143,648.00
\$361,798.00
\$352,891.00

(\$41,436.00)
\$17,221.00
\$26,044.00

\$1,102,212.00
\$379,019.00
\$378,935.00

Total:

\$1,858,337.00

\$1,829.00

\$1,860,166.00

Federal Revenues

010-58126-0-00000-00000-82900-0-0000
010-58126-4-00000-00000-82900-0-0000

\$0.00
\$0.00

\$9,048.06
\$7,387.00

\$9,048.06
\$7,387.00

Total:

\$0.00

\$16,435.06

\$16,435.06

Other State Revenues

010-63310-0-00000-00000-85900-0-0000
010-67620-0-00000-00000-85900-0-0000
010-70320-0-00000-00000-85200-0-0000
010-74350-0-00000-00000-85900-0-0000

\$0.00
\$0.00
\$0.00
\$227,844.00

\$200,000.00
\$37,720.00
\$111,710.00
(\$72,910.08)

\$200,000.00
\$37,720.00
\$111,710.00
\$154,933.92

Total:

\$227,844.00

\$276,519.92

\$504,363.92

Other Local Revenues

010-00000-0-00000-00000-86600-0-0000

\$6,000.00

\$5,000.00

\$11,000.00

Total:

\$6,000.00

\$5,000.00

\$11,000.00

Total Revenues

\$2,092,181.00

\$299,783.98

\$2,391,964.98

Expenditures

Certificated Salaries

010-00000-0-11100-10000-11002-0-0000
010-14000-0-11100-10000-11000-0-0000
010-14000-0-11100-10000-11002-0-0000
010-14000-0-11100-10000-11004-0-0000
010-26000-0-11100-10000-11003-0-0000
010-26000-0-11100-10000-11004-0-0000

\$15,000.00
\$179,087.00
\$0.00
\$0.00
\$16,500.00
\$0.00

(\$15,000.00)
\$998.00
\$11,500.00
\$2,200.00
(\$8,500.00)
\$16,500.00

\$0.00
\$180,085.00
\$11,500.00
\$2,200.00
\$8,000.00
\$16,500.00

Budget Revision Report

BGR030
Justinemgr

6/1/2023
2:35:52PM

Control Number: 60152549

Account Classification	Approved / Revised	Change Amount	Proposed Budget
010-32160-0-11100-10000-11000-0-0000	\$10,723.00	(\$182.00)	\$10,541.00
010-32170-0-11100-10000-11000-0-0000	\$2,450.00	(\$45.00)	\$2,405.00
010-32180-0-11100-10000-11000-0-0000	\$6,971.00	(\$114.00)	\$6,857.00
010-32190-0-11100-10000-11000-0-0000	\$12,050.00	(\$182.00)	\$11,868.00
010-74250-0-11100-10000-11000-0-0000	\$29,749.00	(\$477.00)	\$29,272.00
Total:	\$272,530.00	\$6,698.00	\$279,228.00
Classified Salaries			
010-00000-0-11100-10000-21000-0-0000	\$5,329.00	(\$5,329.00)	\$0.00
010-14000-0-11100-10000-21000-0-0000	\$5,329.00	\$5,329.00	\$10,658.00
Total:	\$10,658.00	\$0.00	\$10,658.00
Employee Benefits			
010-00000-0-11100-10000-31010-0-0000	\$2,865.00	(\$2,865.00)	\$0.00
010-00000-0-11100-10000-32020-0-0000	\$1,352.00	(\$1,352.00)	\$0.00
010-00000-0-11100-10000-33013-0-0000	\$218.00	(\$218.00)	\$0.00
010-00000-0-11100-10000-33022-0-0000	\$330.00	(\$330.00)	\$0.00
010-00000-0-11100-10000-33023-0-0000	\$77.00	(\$77.00)	\$0.00
010-00000-0-11100-10000-35010-0-0000	\$75.00	(\$75.00)	\$0.00
010-00000-0-11100-10000-35020-0-0000	\$27.00	(\$27.00)	\$0.00
010-00000-0-11100-10000-36010-0-0000	\$174.00	(\$174.00)	\$0.00
010-00000-0-11100-10000-36020-0-0000	\$62.00	(\$62.00)	\$0.00
010-00000-0-11100-10000-37010-0-0000	\$297.00	(\$297.00)	\$0.00
010-00000-0-11100-10000-37020-0-0000	\$106.00	(\$106.00)	\$0.00
010-07200-0-11100-10000-31010-0-0108	\$27,747.00	(\$1,040.00)	\$26,707.00
010-07200-0-11100-10000-32010-0-0108	\$0.00	\$1,381.00	\$1,381.00
010-07200-0-11100-10000-33012-0-0108	\$0.00	\$338.00	\$338.00
010-14000-0-11100-10000-31010-0-0000	\$34,206.00	(\$2,522.00)	\$31,684.00
010-14000-0-11100-10000-32010-0-0000	\$0.00	\$7,078.00	\$7,078.00
010-14000-0-11100-10000-32020-0-0000	\$1,352.00	\$1,352.00	\$2,704.00
010-14000-0-11100-10000-33012-0-0000	\$0.00	\$1,730.00	\$1,730.00
010-14000-0-11100-10000-33013-0-0000	\$2,597.00	\$213.00	\$2,810.00
010-14000-0-11100-10000-33022-0-0000	\$330.00	\$331.00	\$661.00
010-14000-0-11100-10000-33023-0-0000	\$77.00	\$78.00	\$155.00
010-14000-0-11100-10000-34010-0-0000	\$58,382.00	\$373.00	\$58,755.00

Budget Revision Report

BGR030
Justinemgr

6/1/2023
2:35:52PM

Control Number: 60152549

Account Classification	Approved / Revised	Change Amount	Proposed Budget
010-14000-0-11100-10000-35010-0-0000	\$895.00	\$74.00	\$969.00
010-14000-0-11100-10000-35020-0-0000	\$27.00	\$26.00	\$53.00
010-14000-0-11100-10000-36010-0-0000	\$2,072.00	\$170.00	\$2,242.00
010-14000-0-11100-10000-36020-0-0000	\$62.00	\$61.00	\$123.00
010-14000-0-11100-10000-37010-0-0000	\$3,546.00	\$291.00	\$3,837.00
010-14000-0-11100-10000-37020-0-0000	\$106.00	\$105.00	\$211.00
010-14000-0-11100-10000-37510-0-0000	\$2,874.00	\$18.00	\$2,892.00
010-26000-0-11100-10000-31010-0-0000	\$3,152.00	\$1,528.00	\$4,680.00
010-26000-0-11100-10000-33013-0-0000	\$239.00	\$116.00	\$355.00
010-26000-0-11100-10000-35010-0-0000	\$83.00	\$40.00	\$123.00
010-26000-0-11100-10000-36010-0-0000	\$191.00	\$93.00	\$284.00
010-26000-0-11100-10000-37010-0-0000	\$327.00	\$158.00	\$485.00
010-30100-3-11100-21000-33012-0-0000	\$310.00	(\$310.00)	\$0.00
010-32160-0-11100-10000-31010-0-0000	\$2,048.00	(\$425.00)	\$1,623.00
010-32160-0-11100-10000-32010-0-0000	\$0.00	\$518.00	\$518.00
010-32160-0-11100-10000-33012-0-0000	\$0.00	\$127.00	\$127.00
010-32160-0-11100-10000-33013-0-0000	\$155.00	(\$2.00)	\$153.00
010-32160-0-11100-10000-34010-0-0000	\$3,562.00	(\$68.00)	\$3,494.00
010-32160-0-11100-10000-35010-0-0000	\$54.00	(\$1.00)	\$53.00
010-32160-0-11100-10000-36010-0-0000	\$124.00	(\$2.00)	\$122.00
010-32160-0-11100-10000-37010-0-0000	\$212.00	(\$3.00)	\$209.00
010-32160-0-11100-10000-37510-0-0000	\$175.00	(\$3.00)	\$172.00
010-32170-0-11100-10000-31010-0-0000	\$468.00	(\$95.00)	\$373.00
010-32170-0-11100-10000-32010-0-0000	\$0.00	\$115.00	\$115.00
010-32170-0-11100-10000-33012-0-0000	\$0.00	\$28.00	\$28.00
010-32170-0-11100-10000-33013-0-0000	\$36.00	(\$1.00)	\$35.00
010-32170-0-11100-10000-34010-0-0000	\$813.00	(\$17.00)	\$796.00
010-32170-0-11100-10000-37010-0-0000	\$49.00	(\$1.00)	\$48.00
010-32170-0-11100-10000-37510-0-0000	\$40.00	(\$1.00)	\$39.00
010-32180-0-11100-10000-31010-0-0000	\$1,331.00	(\$273.00)	\$1,058.00
010-32180-0-11100-10000-32010-0-0000	\$0.00	\$334.00	\$334.00
010-32180-0-11100-10000-33012-0-0000	\$0.00	\$82.00	\$82.00
010-32180-0-11100-10000-33013-0-0000	\$101.00	(\$2.00)	\$99.00
010-32180-0-11100-10000-34010-0-0000	\$2,314.00	(\$42.00)	\$2,272.00
010-32180-0-11100-10000-35010-0-0000	\$35.00	(\$1.00)	\$34.00

Budget Revision Report

BGR030
Justinemgr

6/1/2023
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Control Number: 60152549

Account Classification	Approved / Revised	Change Amount	Proposed Budget
010-32180-0-11100-10000-36010-0-0000	\$81.00	(\$2.00)	\$79.00
010-32180-0-11100-10000-37010-0-0000	\$138.00	(\$2.00)	\$136.00
010-32180-0-11100-10000-37510-0-0000	\$114.00	(\$2.00)	\$112.00
010-32190-0-11100-10000-31010-0-0000	\$2,301.00	(\$476.00)	\$1,825.00
010-32190-0-11100-10000-32010-0-0000	\$0.00	\$587.00	\$587.00
010-32190-0-11100-10000-33012-0-0000	\$0.00	\$143.00	\$143.00
010-32190-0-11100-10000-33013-0-0000	\$175.00	(\$3.00)	\$172.00
010-32190-0-11100-10000-34010-0-0000	\$4,002.00	(\$68.00)	\$3,934.00
010-32190-0-11100-10000-35010-0-0000	\$60.00	(\$1.00)	\$59.00
010-32190-0-11100-10000-36010-0-0000	\$139.00	(\$2.00)	\$137.00
010-32190-0-11100-10000-37010-0-0000	\$239.00	(\$4.00)	\$235.00
010-74250-0-11100-10000-31010-0-0000	\$5,682.00	(\$1,217.00)	\$4,465.00
010-74250-0-11100-10000-32010-0-0000	\$0.00	\$1,496.00	\$1,496.00
010-74250-0-11100-10000-33012-0-0000	\$0.00	\$366.00	\$366.00
010-74250-0-11100-10000-33013-0-0000	\$431.00	(\$7.00)	\$424.00
010-74250-0-11100-10000-34010-0-0000	\$9,892.00	(\$178.00)	\$9,714.00
010-74250-0-11100-10000-35010-0-0000	\$149.00	(\$3.00)	\$146.00
010-74250-0-11100-10000-36010-0-0000	\$344.00	(\$5.00)	\$339.00
010-74250-0-11100-10000-37010-0-0000	\$589.00	(\$9.00)	\$580.00
010-74250-0-11100-10000-37510-0-0000	\$487.00	(\$9.00)	\$478.00
Total:	\$180,498.00	\$6,970.00	\$187,468.00
Books and Supplies			
010-00000-0-00000-27000-43000-0-0000	\$30,500.00	\$3,000.00	\$33,500.00
010-07215-0-11100-10000-43000-0-0000	\$0.00	\$70.00	\$70.00
010-11000-0-11100-10000-44000-0-0000	\$20,000.00	\$14,437.90	\$34,437.90
010-30100-3-11100-10000-43000-0-0000	\$10,219.05	\$310.00	\$10,529.05
010-32160-0-11100-10000-43000-0-0000	\$3.00	\$41.00	\$44.00
010-32170-0-11100-10000-43000-0-0000	\$18.00	\$17.00	\$35.00
010-32180-0-11100-10000-43000-0-0000	\$33.00	\$22.00	\$55.00
010-32190-0-11100-10000-43000-0-0000	\$3.00	\$6.00	\$9.00
010-58126-0-11100-10000-42000-0-0000	\$0.00	\$9,048.06	\$9,048.06
010-58126-4-11100-10000-42000-0-0000	\$0.00	\$7,387.00	\$7,387.00
010-70280-0-00000-37000-44000-0-0000	\$0.00	\$6,955.33	\$6,955.33
010-74250-0-11100-10000-43000-0-0000	\$19.11	\$43.00	\$62.11

Budget Revision Report

Bdg Revision Final

Control Number: 60152549

Account Classification	Approved / Revised	Change Amount	Proposed Budget
Services, Other Operating Expenses			
010-00000-0-00000-71100-58000-0-0000	\$22,000.00	\$8,000.00	\$30,000.00
010-00000-0-00000-72000-58000-0-0000	\$50,000.00	\$4,000.00	\$54,000.00
010-00000-0-00000-82000-58000-0-0000	\$14,650.00	\$3,850.00	\$18,500.00
010-00000-0-11100-10000-58000-0-0000	\$32,000.00	\$15,250.00	\$47,250.00
010-07230-0-00000-36000-58000-0-0000	\$6,500.00	\$8,500.00	\$15,000.00
010-31820-2-11100-10000-51000-0-0000	\$50,000.00	\$86,650.37	\$136,650.37
010-31820-2-11100-10000-58000-0-0000	\$136,650.37	(\$86,650.37)	\$50,000.00
010-63310-0-00000-21000-58000-0-0000	\$0.00	\$100,000.00	\$100,000.00
Total:	\$311,800.37	\$139,600.00	\$451,400.37
Capital Outlay			
010-70280-0-00000-37000-64000-0-0000	\$0.00	\$22,709.67	\$22,709.67
Total:	\$0.00	\$22,709.67	\$22,709.67
Total Expenditures	\$836,281.53	\$217,314.96	\$1,053,596.49
Other Financing Sources/Uses			
Contributions			
010-00000-0-00000-00000-89800-0-0000	(\$647,156.12)	(\$36,788.88)	(\$683,945.00)
010-07200-0-00000-00000-89800-0-0000	\$376,478.12	\$23,145.88	\$399,624.00
010-07215-0-00000-00000-89800-0-0000	\$49,466.00	\$5,143.00	\$54,609.00
010-07230-0-00000-00000-89800-0-0000	\$116,450.00	\$8,500.00	\$124,950.00
Total:	(\$104,762.00)	\$0.00	(\$104,762.00)
Budgeted Unappropriated Fund Balance before this adjustment:		\$1,214,365.49	
Total Adjustment to Unappropriated Fund Balance:		\$82,469.02	
Budgeted Unappropriated Fund Balance after this adjustment:		\$1,296,834.51	

Budget Revision Report

Bdg Revision Final

Control Number: 60152549

Account Classification		Approved / Revised	Change Amount	Proposed Budget
Fund:	1300 Cafeteria Special Revenue Fund			
Revenues				
Other Local Revenues	130-53100-0-00000-00000-86600-0-0000	\$300.00	\$400.00	\$700.00
Total Revenues		Total: \$300.00	\$400.00	\$700.00
Expenditures				
Services, Other Operating Expenses	130-53100-0-00000-82000-55000-0-0000	\$4,500.00	\$2,500.00	\$7,000.00
Total Expenditures		Total: \$4,500.00	\$2,500.00	\$7,000.00
Budgeted Unappropriated Fund Balance before this adjustment:			\$68,717.40	
Total Adjustment to Unappropriated Fund Balance:			(\$2,100.00)	
Budgeted Unappropriated Fund Balance after this adjustment:			\$66,617.40	

10 Ducor Union Elementary School District
Fiscal Year: 2023

Budget Revision Report

BGR030
Justinemgr

6/1/2023
2:35:52PM

Bdg Revision Final

Control Number: 60152549

Account Classification		Approved / Revised	Change Amount	Proposed Budget
Fund:	3500 County School Facilities Fund - New Construction			
Expenditures				
Capital Outlay				
	350-77150-0-00000-85000-61700-0-0000	\$0.00	\$16,500.00	\$16,500.00
	350-77150-0-00000-85000-62000-0-0000	\$50,000.00	(\$6,367.26)	\$43,632.74
	Total:	\$50,000.00	\$10,132.74	\$60,132.74
Total Expenditures		\$50,000.00	\$10,132.74	\$60,132.74
Budgeted Unappropriated Fund Balance before this adjustment:				
Total Adjustment to Unappropriated Fund Balance:				
Budgeted Unappropriated Fund Balance after this adjustment:				
			(\$10,132.74)	
			\$5,096.83	

Budget Revision Report

BGR030
Justinemgr

6/1/2023
2:35:52PM

Control Number: 60152549

Account Classification

Approved / Revised

Change Amount

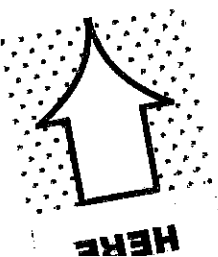
Proposed Budget

At a meeting of the school board on _____, 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 _____



2023-2024 Budget Hearing Planning Form

Complete this form
and file with TCOE
Attn: Shelly DiCenzo
no later than
April 14, 2023

Name of District: Ducon

Education Code 42103 requires each school district governing board to hold a public hearing on the proposed budget. The proposed budget must be available for public inspection **at least three working days** before the date of the public hearing.

A. Public Hearing Information

Date of Public
Hearing:

JUNE 13

Time: 6:00 ☐ a.m. ☒ p.m.

Address:

23761 AVE 56

Location:

Room # 3

(specify room #, board room, library etc.) -- Provide Zoom Info, if applicable



The date you provide on the line below must be at least 3 **working** days prior to the public hearing date you entered above (**do not** count the date of the public hearing or Saturdays/Sundays when calculating this date.)

Date budget will be
available for
inspection:

JUNE 8 2023

Location of
Inspection and
Website:

duconschool.com

(specify district office, business office or other location, room # etc. and website to access budget online)

The governing board shall prepare and adopt a budget, in accordance with Education Code 42126 and 42127.

B. Budget Adoption Information



The date you provide on the line below must be different than the date of the public hearing in Section A above.

Date budget will be
adopted by the Board:

JUNE 23 @ 1:30pm

The budget must be adopted on a **different date**, at a **separate public meeting**, than the public hearing.

The County Superintendent of Schools shall publish the date and location at which the proposed budget may be inspected by the public as well as the date, time, and location of the public hearing of the proposed budget.

C. Newspaper Selection*

☐

Mid-Valley Times (formerly Dinuba Sentinel)

☐

Tulare Advance-Register

☐

Foothills Sun-Gazette

☐

Visalia Times-Delta

☐

Porterville Recorder

*Please note you must select one of the newspapers above because they are the only newspapers of general circulation in the county that meet the requirements of Education Code 42103. We will happily publish in other newspapers in addition to one listed above, but there will be additional costs to the district to do so.

☐

Other -- Please specify: _____