

OAK VALLEY UNION ELEMENTARY SCHOOL DISTRICT

REGULAR MEETING of the GOVERNING BOARD

Tuesday, August 22, 2023

AGENDA

TIME: 4:00pm

PLACE: Main Office Conference Room

CALL TO ORDER AND ROLL CALL

BOARD MEMBERS:

Mr. Doug Mederos, President

Mr. John Mendonca, Clerk

Mr. Joey Benevedes, Trustee

Mr. Mark Nunes, Trustee

Mr. Joseph Meneses, Trustee

PLEDGE OF ALLEGIANCE

(1.0) APPROVAL OF AGENDA

Motion by _____ Second _____ ACTION ()

(2.0) APPROVAL OF MINUTES

The minutes of the regular meeting held on June 27, 2023 are presented for Board approval.

Motion by _____ Second _____ ACTION ()

(3.0) QUESTIONS FROM THE FLOOR AND INTRODUCTIONS OF GUESTS

At this time, any person wishing to speak to any item not on the agenda for this meeting may be granted **(5) minutes** to speak to the Board with a maximum time of 15 minutes per item, unless otherwise extended by the board.

(Action cannot be taken on anything that is not already on the agenda).

(4.0) CORRESPONDENCE:

Thank you letter from Shirley Long

(5.0) ADMINISTRATORS' REPORTS

1. *Superintendent's Report*
 - *2023-2024 LCAP final approval from TCOE*
 - *CHP re-inspection-Satisfactory*
 - *End of the 22-23 Assessment Report*
2. *Principal's Summer School Report*

(6.0) BUSINESS SERVICES

1.) Approval authorization to pay vouchers as presented.

Motion by _____ Second _____ ACTION ()

2.) Approval of Budget Revisions as presented. NONE

Motion by _____ Second _____ ACTION ()

(7.0) DISTRICT ADMINISTRATION-NONE

(8.0) CLOSED SESSION

1.) Labor Negotiations (Gov. Code, 3549.1)

(9.0) RECONVENE IN REGULAR SESSION

(10.0) ORGANIZATIONAL BUSINESS

(Consideration of any item any member of the Board wishes to place on the Agenda for the next meeting.)

(11.0) ADJOURNMENT

Motion by _____ Second _____ ACTION ()

ANNOUNCEMENT OF NEXT REGULAR BOARD MEETING
September 12, 2023 @ 4:00pm School Office conference room

This agenda may be made available in an appropriate alternative format for a person with a disability, upon request. If a disability-related modification or accommodation, including auxiliary aids or services, is needed, please contact **Heather Pilgrim, Ed.S., Superintendent**, at least one week in advance of the meeting, at **688-2909**. Requests made closer to the meeting may not be able to be accommodated.

OAK VALLEY UNION ELEMENTARY SCHOOL DISTRICT
REGULAR MEETING of the GOVERNING BOARD
Tuesday, August 8, 2023
Minutes

TIME: 10:00am **PLACE:** Main Office Conference Room

CALL TO ORDER AND ROLL CALL

BOARD MEMBERS:

Mr. Doug Mederos, President	Present
Mr. John Mendonca, Clerk	Present, left at 10:40am, returned at 1:35pm
Mr. Joey Benevedes, Trustee	Absent in am, but present at 1:35pm
Mr. Mark Nunes, Trustee	Present
Mr. Joseph Meneses, Trustee	Present

PLEDGE OF ALLEGIANCE

(1.0) APPROVAL OF AGENDA

Motion by J. Meneses Second M.Nunes ACTION (4-0)

(2.0) APPROVAL OF MINUTES

The minutes of the regular meeting held on June 27, 2023 are presented for Board approval.

Motion by J. Mendonca Second M. Nunes ACTION (4-0)

(3.0) QUESTIONS FROM THE FLOOR AND INTRODUCTIONS OF GUESTS

At this time, any person wishing to speak to any item not on the agenda for this meeting may be granted **(5) minutes** to speak to the Board with a maximum time of 15 minutes per item, unless otherwise extended by the board.
(Action cannot be taken on anything that is not already on the agenda).

(4.0) CORRESPONDENCE: NONE

(5.0) ADMINISTRATORS' REPORTS

1. *Superintendent's Report*
 - A. *TK Facilities Update*
Supt Pilgrim reviewed the construction calendar that indicates it will not begin until October '23 and it will take 365 days to complete which will hinder classroom movement for the start of the '24 school year.
 - B. *Transportation mileage update*
Total miles of bus transportation during the 22-23 school year was provided for the board.
 - C. *Update on re-roof costs*
The final costs for the re-roofing was approximately \$64k less than expected.

Meeting resumed at 1:35pm with all trustees present.

(6.0) BUSINESS SERVICES

- 1.) Approval authorization to pay vouchers as presented.

Motion by J. Mendonca Second J. Benevedes ACTION (5-0)

- 2.) Approval of Budget Revisions as presented. NONE

Motion by _____ Second _____ ACTION ()

(7.0) DISTRICT ADMINISTRATION

- 1.) Approval of Hancock A/C & Heating estimate for a replacement or repair of the AC unit on the stage in the multi-purpose room.

Costs: Repair-\$4800 or Replace-\$11,850

Funding Source: RMA

Motion by J. Meneses Second J. Mendonca ACTION (5-0)

- 2.) Hold Public Hearing for the construction, installation of solar generation measures at Oak Valley Elementary School with SiteLogiq.

Chris Bristow from SiteLogic reviewed the \$2.14 million dollar solar project detailing the equipment that will be used and total cost savings for the district. Discussion of the board ensued.

This item was discussed prior to the board dismissing at 10:55am to provide a staff lunch.

- 3.) Approval of Resolution #2023-7 approval of facility solutions agreement between the OVUESD and SiteLogiq for the purpose of construction, installation of solar generation measures at Oak Valley Elementary School.

Motion by M. Nunes Second J. Meneses ACTION (3-0)

Ayes: Nunes, Meneses, Mederos

Nays:

Abstain:

Absent: Benevedes, Mendonca

- 4.) Approval of policy name changes because they currently do not match the index GAMUT Policy Plus uses and they need to be able to align so the transfer to the new GAMUT system can be successful. See attached list.

Supt Pilgrim explained that during the transition of moving all of the board policies to the new CSBA Gamut online system, there were some policies that need a title change to be updated.

Motion by J. Benevedes Second J. Mendonca ACTION (5-0)

- 5.) Approval of policies to delete in GAMUT Policy Plus because they are no longer

in existence due to a repeal in law or they are unnecessary. See attached list.

Supt Pilgrim explained that during the transition of moving all of the board policies to the new CSBA Gamut online system, there were some policies that should be deleted due to no longer required.

Motion by J. Benevedes Second J. Meneses ACTION (5-0)

- 6.) Approval of Ag Career Technical Education Incentive Grant application for funding.

Due to being a visitor, this action was conducted prior to the boards dismissal for lunch---Miss Pitigliano, Ag Teacher, shared a grant application that she is writing that will go towards instructional materials and a new Ag Trailer. It requires matching funds by the district.

Motion by M. Nunes Second J. Meneses ACTION (3-0)

- 7.) Approval of TK teacher qualifications for Michele Barnes, Kendall Martin, and Kourtnee Shawn.

Supt Pilgrim verified with the board that the three TK teachers, Barnes, Martin, and Shawn, all are qualified to teach TK. Barnes is qualified with having 24 ECE units, Shawn is qualified by being a prior TK teacher in 2014, and Martin is qualified by having former experience teaching 60 month olds as approved by current administration.

Motion by M. Nunes Second J. Meneses ACTION (5-0)

- 8.) Approval of 5 Early Education Children (EEC) and 3 Extended TK children enrollees in the UTK program. See attached list

Supt Pilgrim explained the trailer language to Senate Bill 114 which allows Early Entrance Children (EEC) to be admitted to a TK program if their 4th birthday falls between June 2 and Sept. 2. There is no ADA generated by these students and if you accept them, the ratio for that class is 1:10. Supt Pilgrim explained that there are 5 students. There are current openings in TK but if a funded TK student comes to OV to enroll, the EEC student will be the first to be removed. Parents are informed of this process and the Registrar keeps track of who is admitted in sequential order.

Motion by J. Mendonca Second M. Nunes ACTION (4-0-1 abstain)

- 9.) Approval of Declaration of Need for fully qualified educators which indicates 3 teachers needing single subject limited assignment permits in VAPA, Science, and math.

Supt Pilgrim explained that there are three teachers that will need waivers this year due to teaching a single subject while they continue to meet the requirements.

Motion by M. Nunes Second J. Meneses ACTION (5-0)

10.) Approval of service agreement with Capturing Kids Hearts for a training for our classified staff.

Costs: 26,400

Funding Source: Learning Recovery

Supt Pilgrim described the program and the need for this training. It is to build relationships between staff and students. It will begin with Classified staff and then branch out to certificated. The goal is to increase student survey responses for when asked if they have an adult on campus they can go to when in need.

Motion by J. Mendonca _____ Second J. Benevedes _____ ACTION (5-0)

(8.0) CLOSED SESSION

1.) Employment, Resignations, Transfers, etc. of Certificated and Classified Personnel (Gov. Code, § 54957)

(9.0) RECONVENE IN REGULAR SESSION

1.) Employment, Resignations, Transfers, Termination, etc. of Certificated and Classified Personnel (Gov. Code, § 54957)

Maria Angeles Gonzalez, Cafeteria worker, 5.75 hrs

Maria Celeste Gonzalez, Cafeteria worker, 5.75 hrs

Motion by M. Nunes _____ Second J. Mendonca _____ ACTION (5-0)

(10.0) ORGANIZATIONAL BUSINESS

(Consideration of any item any member of the Board wishes to place on the Agenda for the next meeting.)

(11.0) ADJOURNMENT @ 2:47

Motion by J. Meneses _____ Second J. Mendonca _____ ACTION (5-0)

ANNOUNCEMENT OF NEXT REGULAR BOARD MEETING
August 22, 2023 @ 4:00pm School Office conference room

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5.1.1

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

Heather Pilgrim, Ed.S.
Superintendent
Oak Valley Union School District
24500 Road 68
Tulare, CA 93274

August 11, 2023

Dear Superintendent Pilgrim,

In accordance with Education Code sections 52070, the Tulare County Office of Education has reviewed the Local Control and Accountability Plan (LCAP) of Oak Valley Union School District for fiscal year 2023-24.

Education Code requires the County Superintendent to approve the LCAP for each school district after determining all the following: Adherence to State Board of Education (SBE) template, Demonstration of sufficient expenditures in the budget to implement the adopted LCAP, Demonstration of adherence to SBE expenditure regulations, and Required calculations to determine whether there is a carryover requirement and if applicable, includes a description of planned use for these funds.

Based upon our review of the 2023-24 LCAP, Oak Valley Union School District's LCAP has been approved.

Please be advised that a separate letter regarding the budget review will be forthcoming.

I appreciate the time and effort that you and your team committed to the successful completion of your plan. The Leadership Support Services Department looks forward to continued collaboration in the 2024-25 LCAP development process. Please contact our team for any assistance you may need.

Respectfully,



Martin Frolli, Ed.D.
Administrator II
Leadership Support Services
Tulare County Office of Education
559.739.0319 | fax 559.739.0310

[TCOE Home](#) | [TCOE Facebook](#) | [TCOE Twitter](#)
[Leadership Support Services](#)

5.12



US DOT #
2673323

Legal: OAK VALLEY UNION SCHOOL DISTRICT
Operating (DBA):

MC/MX #: State #: 59014 Federal Tax ID: 94-6023182 (EIN)

Review Type: Non-ratable Review - Special Study

Scope: Terminal Location of Review/Audit: Company facility in the U. S. Territory:

Operation Types Interstate Intrastate

Carrier: N/A Non-HM
Shipper: N/A N/A
Cargo Tank: N/A

Business: Corporation
Gross Revenue: for year ending:

Company Physical Address:

24500 ROAD 68
TULARE, CA 93274-9607

Contact Name:

Phone numbers: (1) 559- 688-2908 (2) Fax

E-Mail Address:

Company Mailing Address:

24500 ROAD 68
TULARE, CA 93274-9607

Carrier Classification

State Government

Cargo Classification

Passengers

Equipment

Owned Term Leased Trip Leased

Owned Term Leased Trip Leased

School Bus, 16+ 5 0 0

Power units used in the U.S.: 5

Percentage of time used in the U.S.: 100

Does carrier transport placardable quantities of HM? No

Is an HM Permit required? N/A

Driver Information

	Inter	Intra
< 100 Miles:		3
>= 100 Miles:		

Average trip leased drivers/month: 0
Total Drivers: 3
CDL Drivers: 3





OAK VALLEY UNION SCHOOL DISTRICT - Terminal

U.S. DOT #: 2673323

State #: 59014

Review Date:

07/13/2023

Part B Violations

Safety Fitness Rating Information:

Total Miles Operated 23,425
Recordable Accidents 0

OOS Vehicle (CR): 0

Number of Vehicle Inspected (CR): 0

OOS Vehicle (MCMIS): 0

Number of Vehicles Inspected (MCMIS): 0

Your proposed safety rating is :

This Review is not Rated.





OAK VALLEY UNION SCHOOL DISTRICT - Terminal
 U.S. DOT #: 2673323

State #: 59014

Review Date:
 07/13/2023

Part C

Reason for Review: Other CSAT REINSPECTION
Planned Action: Compliance Monitoring

Parts Reviewed Certification:

325 382 383 387 390 391 392 393 395 396 397 398 399 171 172 173 177 178 180

Prior Reviews	Prior Prosecutions	Reason not Rated: Special Study	Study Code: CA
3/15/2023			
3/15/2023			
3/15/2022			

Unsat/Unfit Information

Is the motor carrier of passengers subject to the safety fitness procedures contained in 49 CFR part 385 subpart A, AND does it transport passengers in a commercial motor vehicle? Yes - Intrastate
 Does carrier transport placardable quantities of hazardous materials? Not Applicable
 Unsat/Unfit rule:

Corporate Contact: Heather Pilgrim
Corporate Contact Title: Superintendent
Special Study Information:

Remarks:

Carrier Name: OAK VALLEY UNION SCHOOL DISTRICT CA 59014
 Carrier Address: 24500 ROAD 68 TULARE, CA US 93274
 Rating Information:

In accordance with 13 CCR 1233, this carrier has been rated Satisfactory at this time.

Upload Authorized:	Yes	No
Authorized by:		Date:
Uploaded:	Yes	No
Verified by:		Failure Code:
		Date:





End of Year Assessment Report



2022-2023 School Year
Oak Valley Union Elementary School District

Table of Contents

ELPAC

- English Language Development- Designated ELD High Focus Areas- 1st-8th Grade
- K-2 Summative ELPAC Grade Level Distribution
- 3-5 Summative ELPAC Grade Level Distribution
- 6-8 Summative ELPAC Grade Level Distribution
- English Language Development- Integrated ELD Focus Strategies- TK-5th Grade
- English Language Development- Integrated ELD Focus Strategies- 6th-8th Grade

SBAC

- SBAC Focus Assessment Areas
- 3rd Grade ELA/ Literacy and Mathematics SBAC Scores
- 4th Grade ELA/ Literacy and Mathematics SBAC Scores
- 5th Grade ELA/ Literacy and Mathematics SBAC Scores
- 6th Grade ELA/ Literacy and Mathematics SBAC Scores
- 7th Grade ELA/ Literacy and Mathematics SBAC Scores
- 8th Grade ELA/ Literacy and Mathematics SBAC Scores

English Language Development

DESIGNATED ELD

*High Focus Areas

*Based off of
Spring 2023
ELPAC
Scores

1st Grade

SPEAKING TASK TYPES

- Support an Opinion (SSO)
- Retell a Narrative (SRN)
- Summarize an Academic Presentation (SAP)

WRITING TASK TYPES

- Write an Informational Text Together (WIT)
- Write about an Experience (WEX)

2nd Grade

READING TASK TYPES

- Read a Short Informational Passage (RSP)
- Read an Informational Passage (RIF)

WRITING TASK TYPES

- Write an Informational Text Together (WIT)
- Write about an Experience (WEX)

3rd-5th Grade

READING TASK TYPES

- Read a Short Informational Passage (RSP)
- Read a Student Essay (RSE)
- Read a Literacy Passage (RLT)
- Read an Informational Passage (RIF)

6th-8th Grade

READING TASK TYPES

- Read a Student Essay (RSE)
- Read a Literacy Passage (RLT)
- Read an Informational Passage (RIF)

LISTENING TASK TYPES

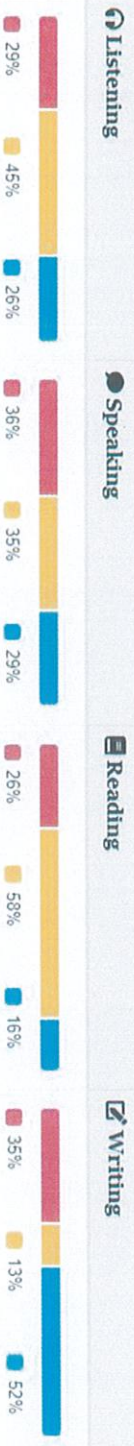
- Listen to Speakers Support an Opinion (LSO)
- Listen to an Oral Presentation (LPR)
- Listen to a Classroom Conversation (LCC)

Kindergarten-2nd Grade Domain Level Distribution

KG Kindergarten Summative ELPAC

Overall Composite Domain

Student Domain Level Distribution

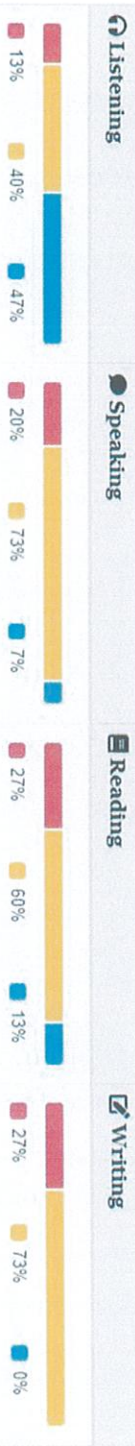


Beginning to Develop Somewhat/Moderately Well Developed

G1 Grade 1 Summative ELPAC

Overall Composite Domain

Student Domain Level Distribution

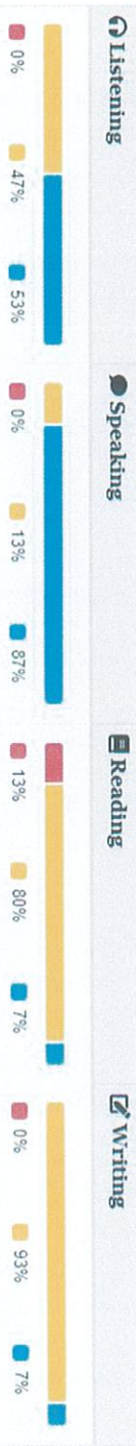


Beginning to Develop Somewhat/Moderately Well Developed

G2 Grade 2 Summative ELPAC

Overall Composite Domain

Student Domain Level Distribution



Beginning to Develop Somewhat/Moderately Well Developed

3rd-5th Grade Domain Level Distribution

G3 Grade 3 Summative ELPAC

Student Domain Level Distribution

Listening

Speaking

Reading

Writing



Beginning to Develop Somewhat/Moderately Well Developed

Overall Composite Domain

G4 Grade 4 Summative ELPAC

Student Domain Level Distribution

Listening

Speaking

Reading

Writing



Beginning to Develop Somewhat/Moderately Well Developed

Overall Composite Domain

G5 Grade 5 Summative ELPAC

Student Domain Level Distribution

Listening

Speaking

Reading

Writing



Beginning to Develop Somewhat/Moderately Well Developed

Overall Composite Domain

6th-8th Grade Domain Level Distribution

G6 Grade 6 Summative ELPAC

Student Domain Level Distribution

Listening

Speaking

Reading

Writing



Beginning to Develop Somewhat/Moderately Well Developed

G7 Grade 7 Summative ELPAC

Student Domain Level Distribution

Listening

Speaking

Reading

Writing



Beginning to Develop Somewhat/Moderately Well Developed

G8 Grade 8 Summative ELPAC

Student Domain Level Distribution

Listening

Speaking

Reading

Writing



Beginning to Develop Somewhat/Moderately Well Developed

English Language Development

INTEGRATED ELD Focus Strategies (4th-8th Grade)

*Based off of
English
Learner
Toolkit of
Strategies

RFEP & BRIDGING

Extend content vocabulary with multiple examples and non-examples

Include oral presentation in all content areas

Use Cornell Notes

Hold frequent writing conferences with teacher and peers

EXPANDING

Use cognates to aid comprehension

Repeat and expand student responses in a collaborative dialogue

Use note-taking guides in all content areas

Teach signal words (comparison, chronology, cause-effect, listing) for academic writing

EMERGING/ BEGINNING

Provide sentence frames with word and picture banks

Provide a list of important concepts on a graphic organizer

Provide sentence frames for pair interactions

Use visuals to accompany printed text



SBAO Assessment Focus Areas

Focus Area #1

Use [Smarter Content Explorer Tool](#) to explore Claim/ Target content to review with students.

Focus Area #2

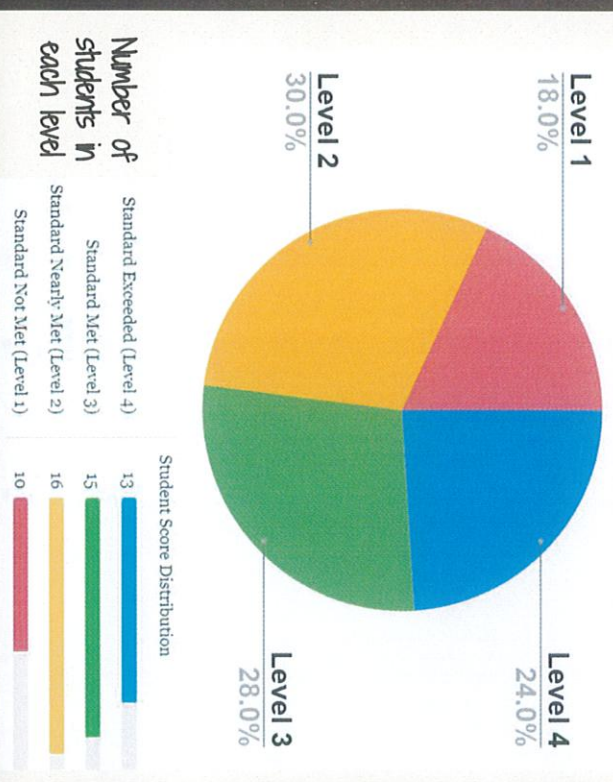
Use [Smarter Balanced Annotated Response Tool](#) to support students with constructed-responses and performance tasks.

Focus Area #3

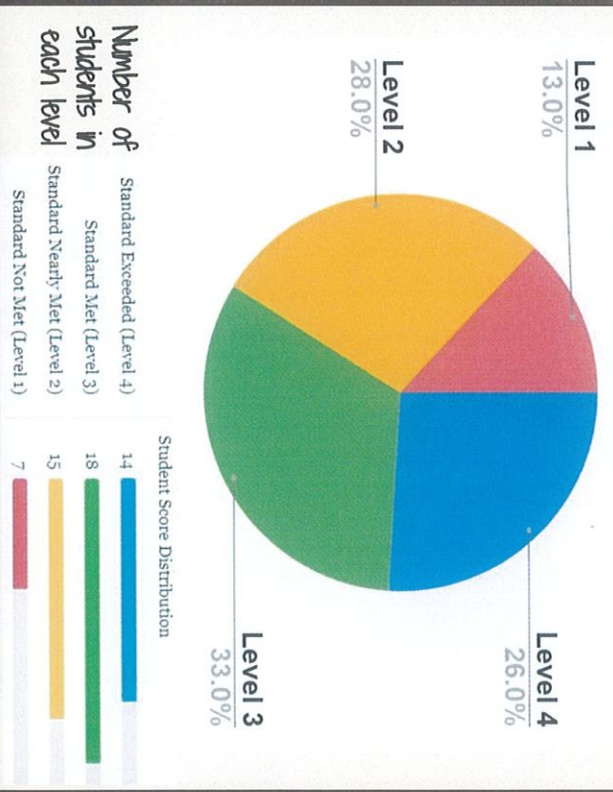
Use [Tools for Teachers](#) instructional resources; Use the [Lexile](#) and [Quantile Tools](#) frequently throughout the year.

3rd Grade SBAC Scores

ELA/ Literacy

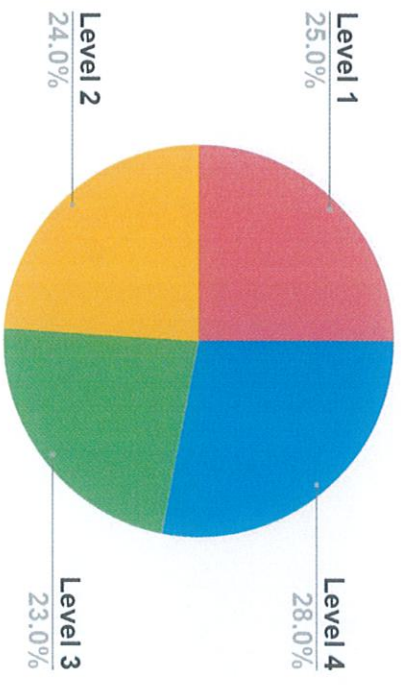


Mathematics



4th Grade SBAC Scores

ELA Literacy

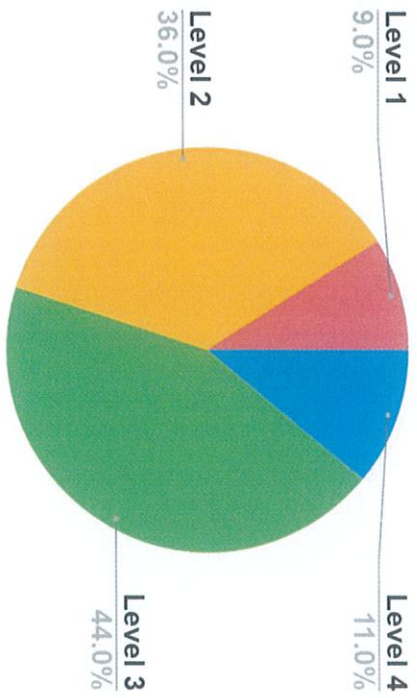


Number of students in each level

Standard	Count
Standard Exceeded (Level 4)	18
Standard Met (Level 3)	15
Standard Nearly Met (Level 2)	15
Standard Not Met (Level 1)	16

Student Score Distribution

Mathematics



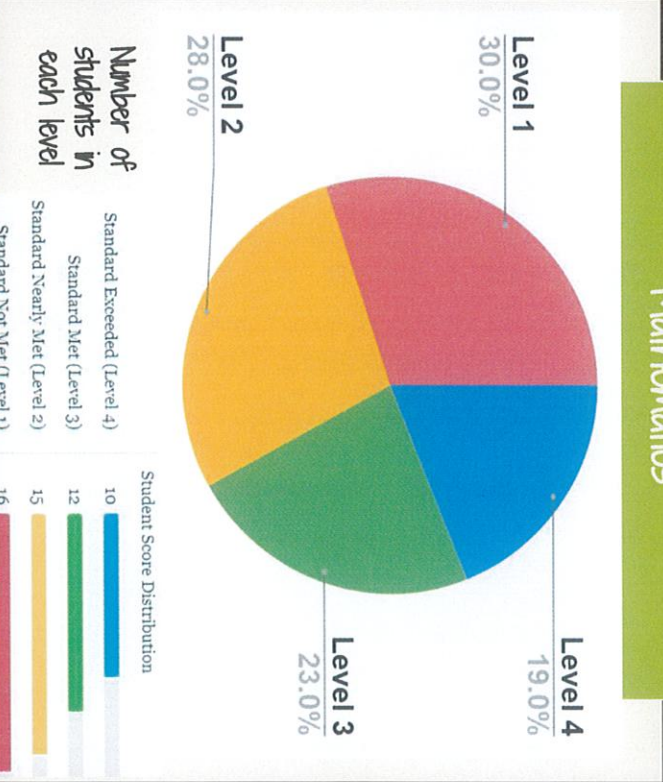
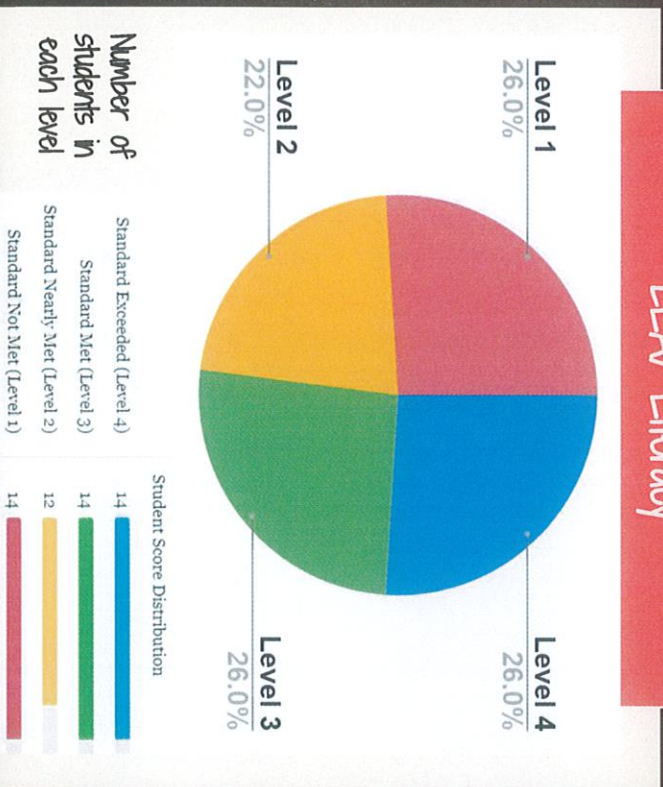
Number of students in each level

Standard	Count
Standard Exceeded (Level 4)	7
Standard Met (Level 3)	28
Standard Nearly Met (Level 2)	23
Standard Not Met (Level 1)	6

Student Score Distribution

5th Grade SBAC Scores

ELA Literacy



Number of students in each level

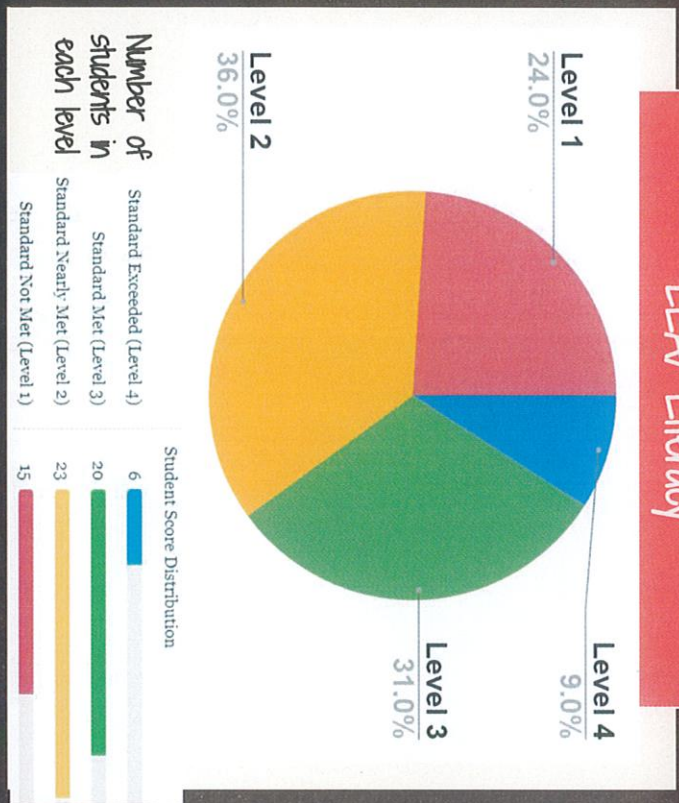
Standard	Number of Students
Standard Exceeded (Level 4)	14
Standard Met (Level 3)	14
Standard Nearly Met (Level 2)	12
Standard Not Met (Level 1)	14

Number of students in each level

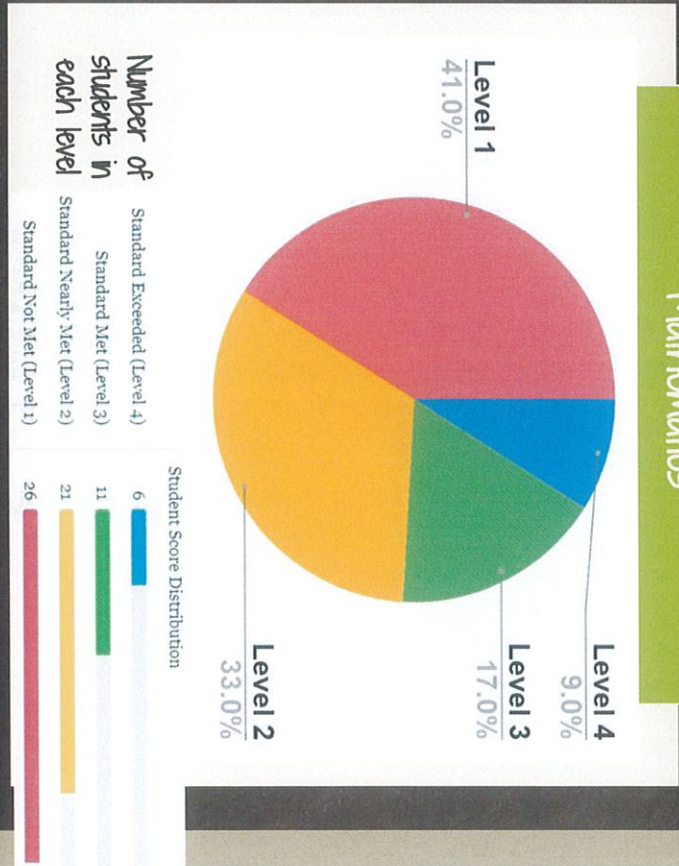
Standard	Number of Students
Standard Exceeded (Level 4)	10
Standard Met (Level 3)	12
Standard Nearly Met (Level 2)	15
Standard Not Met (Level 1)	16

6th Grade SBAC Scores

ELA/ Literacy

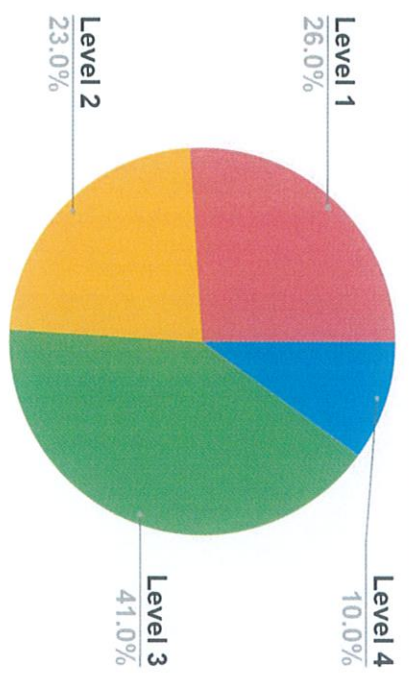


Mathematics

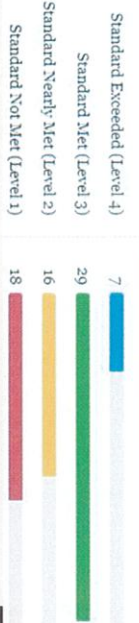


7th Grade SBAC Scores

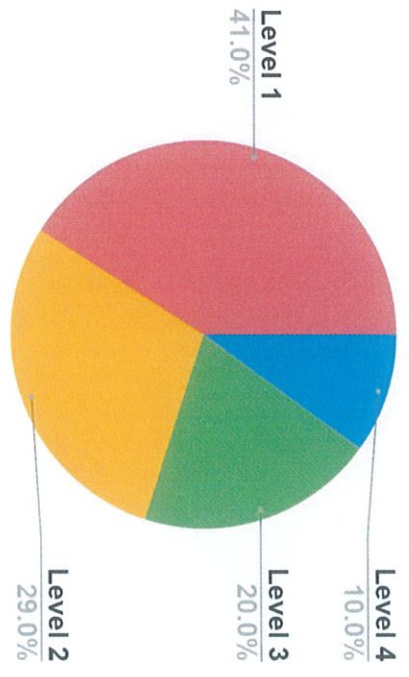
ELA Literacy



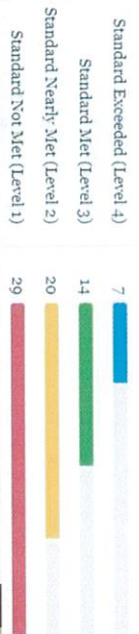
Number of students in each level



Mathematics

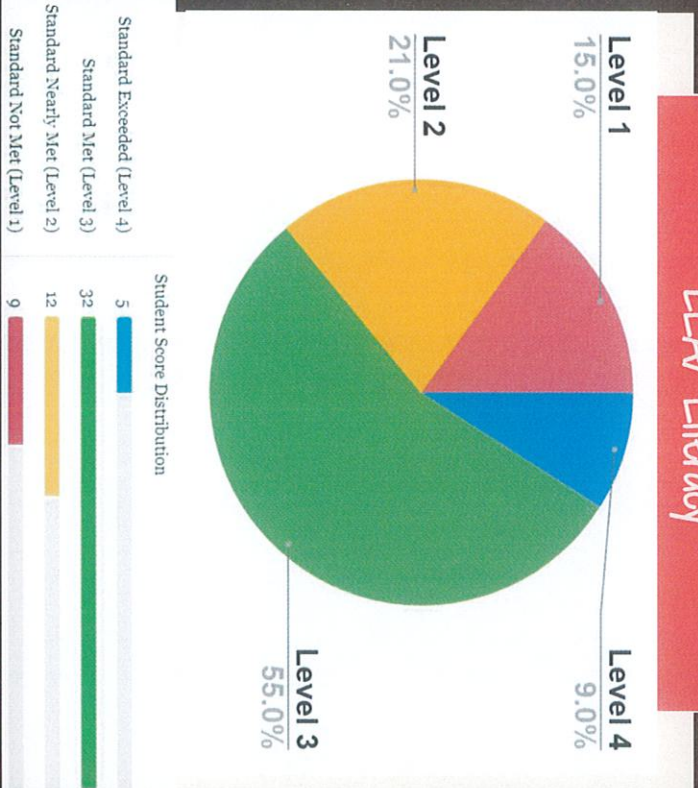


Number of students in each level



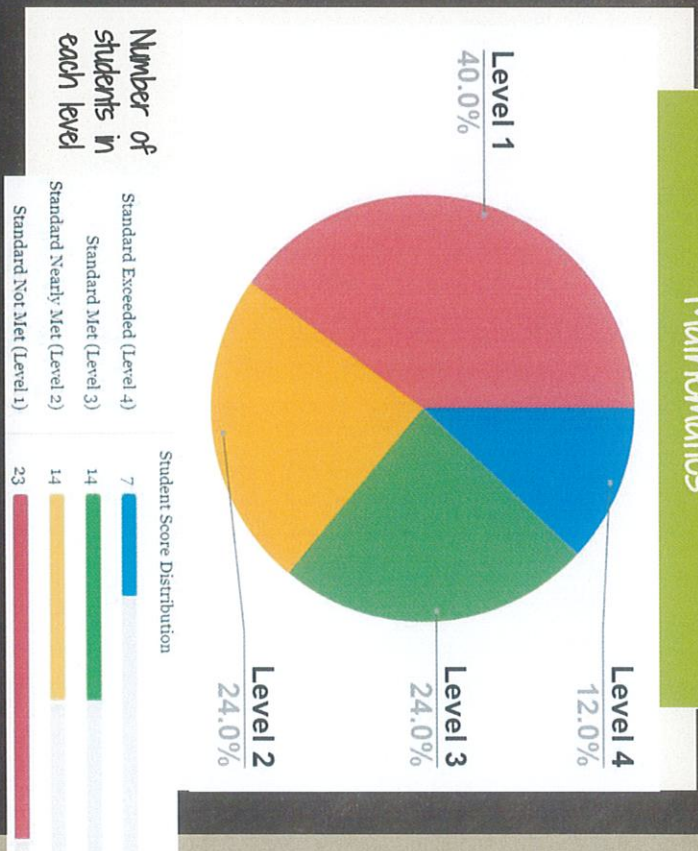
8th Grade SBAC Scores

ELA/ Literacy



Number of students in each level

Mathematics



Number of students in each level

Resources



Smarter REPORTING



The tables in Figure 4 below show the range of scaled scores for each achievement level in the summative assessment and ICA in mathematics and ELA.

Figure 4. Smarter Balanced Summative and ICA Scale Score Ranges by Content and Grade

Mathematics: 2022 - 2023

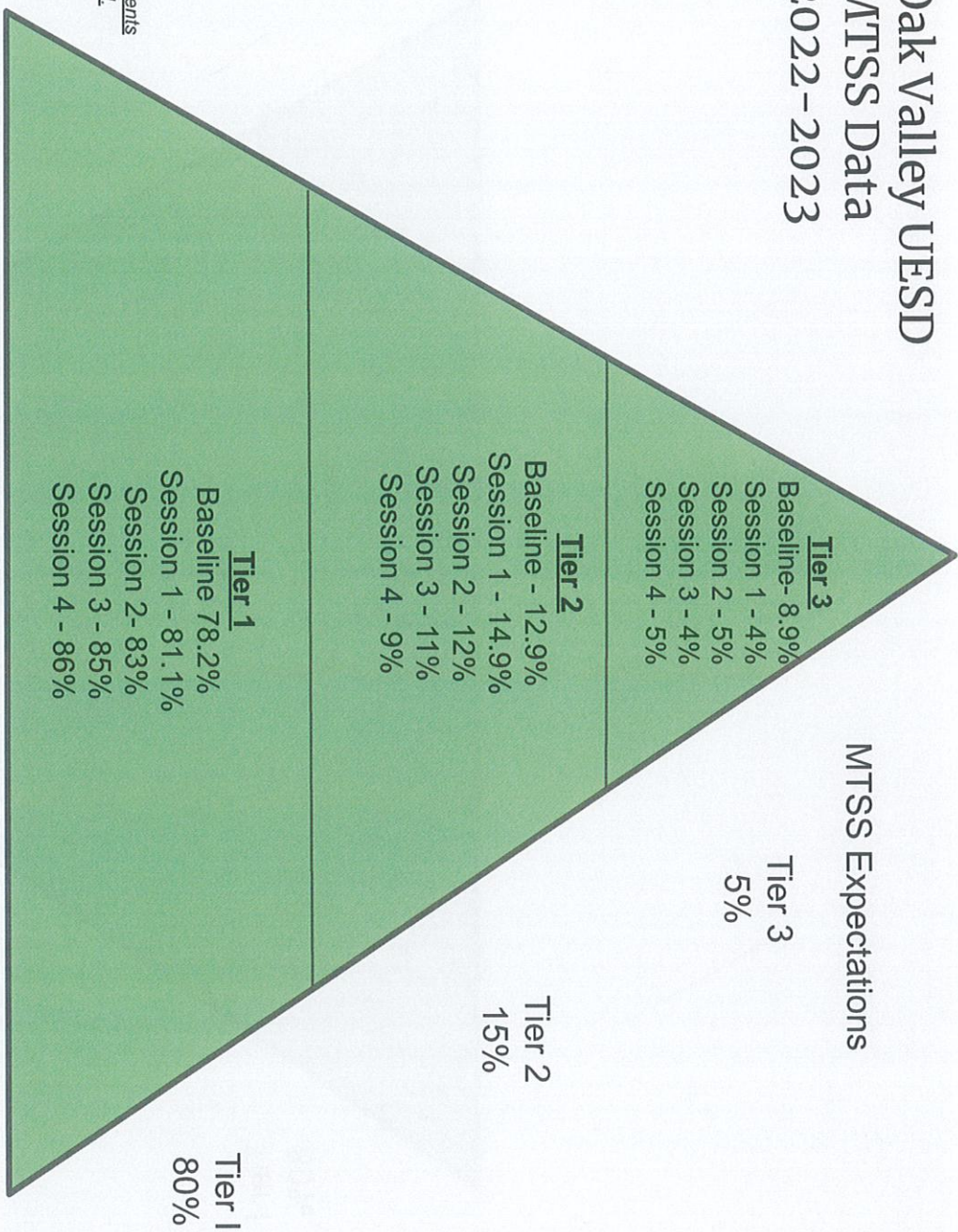
Grade	Level 1	Level 2	Level 3	Level 4
3	<2381 <i>13</i>	2381–2435 <i>28</i>	2436–2500 <i>33</i>	>2500 <i>26</i>
4	<2411 <i>9</i>	2411–2484 <i>36</i>	2485–2548 <i>44</i>	>2548 <i>11</i>
5	<2455 <i>30</i>	2455–2527 <i>28</i>	2528–2578 <i>23</i>	>2578 <i>19</i>
6	<2473 <i>41</i>	2473–2551 <i>33</i>	2552–2609 <i>17</i>	>2609 <i>9</i>
7	<2484 <i>41</i>	2484–2566 <i>29</i>	2567–2634 <i>20</i>	>2634 <i>10</i>
8	<2504 <i>40</i>	2504–2585 <i>24</i>	2586–2652 <i>24</i>	>2652 <i>12</i>
9	<2517	2517–2600	2601–2675	>2675
10	<2533	2533–2613	2614–2696	>2696
11	<2543	2543–2627	2628–2717	>2717

ELA:

Grade	Level 1	Level 2	Level 3	Level 4
3	<2367 <i>17</i>	2367–2431 <i>20</i>	2432–2489 <i>28</i>	>2489 <i>25</i>
4	<2416 <i>25</i>	2416–2472 <i>24</i>	2473–2532 <i>23</i>	>2532 <i>28</i>
5	<2442 <i>26</i>	2442–2501 <i>22</i>	2502–2581 <i>26</i>	>2581 <i>26</i>
6	<2457 <i>21</i>	2457–2530 <i>37</i>	2531–2617 <i>32</i>	>2617 <i>10</i>
7	<2479 <i>26</i>	2479–2551 <i>23</i>	2552–2648 <i>41</i>	>2648 <i>10</i>
8	<2487 <i>15</i>	2487–2566 <i>21</i>	2567–2667 <i>55</i>	>2667 <i>9</i>
9	<2489	2489–2570	2571–2671	>2671
10	<2491	2491–2576	2577–2677	>2677
11	<2493	2493–2582	2583–2681	>2681



Oak Valley UESD MTSS Data 2022-2023



Data does not include students on IEPs with a literacy goal.



Oak Valley Union Elementary School District

24500 Rd. 68, Tulare, CA 93274 559-688-2908 Heather Pilgrim, Ed.S., Superintendent

English Learner Totals (2022-2023)	
English Learner Percentage 26.3% (as of 5/8/2023) EL Students= 150 RFEP qualified= 39/ 150= 26% Total Oak Valley Students= 569	
TK	11
K	21
1st	15
2nd	15
3rd	22
4th	18
5th	10
6th	12
7th	19
8th	7
English Learner Totals (2021-2022) English Learner Percentage= 27.11% (as of 6/8/2022) EL Students= 154 Total Oak Valley Students= 568	

*23 CTCL's Recd.
out of 59
= 39%*

Accounts Payable Final Prelist - 8/10/2023 4:50:14PM

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*** FINAL ***

Batch No 464

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
013293	ASSOCIATION OF SCHOOL ADMINIST	PV-240089	8/10/2023		None		010-00000-0-00000-27000-53000-0-0000	\$1,020.00		
						Dist Paid Membership Dues for ME				
								Total Check Amount:		
								\$1,020.00		
012735	BUENA VISTA	PV-240081	8/10/2023		22-23		010-00000-0-11100-10000-58000-0-0000	\$121.99		
					LB: 230020	Band Showcastr S Horton				
								Total Check Amount:		
								\$121.99		
014255	Counselor Collab	PV-240087	8/10/2023		None		010-63000-0-11100-10000-43000-0-0000	\$250.00		
						Yearly Curriculum for School Counselor				
								Total Check Amount:		
								\$121.99		
014257	Double "D" Towing	PV-240082	8/10/2023		64127		010-00000-0-00000-82000-58000-0-0000	\$300.00		
						Moving Tuffshed location				
								Total Check Amount:		
								\$300.00		
013390	ENVIRO CLEAN	PV-240083	8/10/2023		0145409/01455411		010-00000-0-00000-82000-43000-0-0000	\$1,037.20		
						Custodial Supplies				
								Total Check Amount:		
								\$872.78		
013930	GOPHER SPORT	PV-240084	8/10/2023		240004 IN305013		010-11000-0-11100-10000-43000-0-0000	\$307.69		
						Rectangle Pop up Goals/ Soccer Balls				
								Total Check Amount:		
								\$307.69		
013789	HANCOCK A/C & HEATING	PV-240085	8/10/2023		1022502705		010-00000-0-00000-82000-56000-0-0000	\$150.00		
						Labor and Parts to repair AC unit in RM 807				
								Total Check Amount:		
								\$292.28		
012691	HANCOCK A/C & HEATING		8/10/2023		1022502705		010-00000-0-00000-82000-43000-0-0000	\$442.28		
								Total Check Amount:		
								\$442.28		
012691	HOME DEPOT CREDIT SERVICES	PV-240088	8/10/2023		July		010-00000-0-00000-82000-43000-0-0000	\$2,538.39		N
						Maintenance Supplies/Grounds Supplies				
								Total Check Amount:		
								\$2,538.39		
								Total Check Amount:		
								\$2,538.39		

*** FINAL ***
 Batch No 464
 Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
014259	Maria C Gonzalez	PV-240097	8/10/2023		None		010-00000-0-00000-72000-58000-0-0000 Reimbursement for fingerprints	\$74.54		
							Total Check Amount:	\$74.54		
014258	Monica Wallace	PV-240096	8/10/2023		None		010-00000-0-00000-72000-58000-0-0000 Reimbursement For Fingerprints	\$57.54		
							Total Check Amount:	\$57.54		
013152	OFFICE DEPOT	PV-240090	8/10/2023		56001		010-00000-0-00000-72000-43000-0-0000 Front Office Supplies	\$192.48		
							Total Check Amount:	\$192.48		
014076	RES-COM PEST CONTROL	PV-240095	8/10/2023		2151248		010-00000-0-00000-82000-55000-0-0000 Monthly Pest Service	\$150.00		
							Total Check Amount:	\$150.00		
012243	SCHOLASTIC INC.	PV-240093	8/10/2023		7366823/7370135		010-11000-0-11100-10000-43000-0-0000 SCHOLASTIC CLASSROOM NEWS/SCIENCE SPIN/ART	\$194.40		
	SCHOLASTIC INC.		8/10/2023		7366823/7370135		010-11000-0-11100-10000-43000-0-0000	\$3,916.80		
							Total Check Amount:	\$4,111.20		
012478	SoCalGas	PV-240091	8/10/2023		August		010-00000-0-00000-82000-55000-0-0000 Natural Gas July 10-August 08	\$75.83		
							Total Check Amount:	\$75.83		
012489	SOUTHERN CALIF EDISON	PV-240092	8/10/2023		July		010-00000-0-00000-82000-55000-0-0000 Electric Usage July 3- August 2	\$22,248.47		A
							Total Check Amount:	\$22,248.47		
013708	WIZIX TECHNOLOGY GROUP, INC.	PV-240094	8/10/2023		351954/352547/352450		010-00000-0-11100-10000-56000-0-0000 Copier Usage	\$32.35		
	WIZIX TECHNOLOGY GROUP, INC.		8/10/2023		351954/352547/352450		010-00000-0-11100-10000-56000-0-0000	\$386.58		
	WIZIX TECHNOLOGY GROUP, INC.		8/10/2023		351954/352547/352450		010-00000-0-11100-10000-56000-0-0000	\$2.60		
							Total Check Amount:	\$22,248.47		

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*** FINAL ***

Batch No 464

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Audit	Amount	Flag	EFT
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Total Check Amount: \$421.53

Accounts Payable Final Prelist - 8/10/2023 4:50:14PM

*** FINAL ***

Batch No 464

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: \$34,221.92

Accounts Payable Final Prelist - 8/17/2023 4:07:43PM

*** FINAL ***

Batch No 465

Audit Flag EFT

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
014027	ACCELERATE LEARNING, INC.	PV-240098	8/17/2023		82993		010-63000-0-11100-10000-43000-0-0000 STEM Scopes online/journals K, 3-8th grade	\$15,193.32	A	
Total Check Amount:								\$15,193.32		
014187	AMAZON SALES INC	PV-240115	8/17/2023		9PXN		010-63320-0-11100-10000-43000-0-0000 Sensory Room Supplies/Office Supplies	\$151.87		
	AMAZON SALES INC		8/17/2023		9PXN		010-67620-0-11100-10000-43000-0-0000	\$87.87		
	AMAZON SALES INC		8/17/2023		9PXN		010-00000-0-00000-72000-43000-0-0000	\$55.53		
	AMAZON SALES INC		8/17/2023		9PXN		010-00000-0-00000-82000-43000-0-0000	\$451.93		
Total Check Amount:								\$747.20		
014035	FIRST QUALITY PRODUCE	PV-240100	8/17/2023		396244		130-53100-0-00000-37000-47000-0-0000 Fresh Fruits and Vegetables	\$723.75		
Total Check Amount:								\$723.75		
012973	FOLLETT SCHOOL SOLUTIONS, INC.	PV-240099	8/17/2023		151885		010-07200-0-11100-10000-58000-0-0101 23/24 Single Site Hosted Service Renewal/Titlepeak	\$1,275.42		
Total Check Amount:								\$1,275.42		
014179	GOLD STAR FOODS INC	PV-240101	8/17/2023		6345685/45651		130-53100-0-00000-37000-47000-0-0000 Food Products for Cafeteria	\$1,448.95		
	GOLD STAR FOODS INC		8/17/2023		6345685/45651		130-53100-0-00000-37000-47000-0-0000	\$2,073.88		
Total Check Amount:								\$3,522.83		
014039	Imperial Bag & Paper Co LLC	PV-240104	8/17/2023		85620		130-53100-0-00000-37000-43000-0-0000 Paper products for the Cafeteria	\$50.00		
Total Check Amount:								\$50.00		
014264	Jasmine Medrano Gonzalez	PV-240102	8/17/2023		None		010-00000-0-00000-72000-58000-0-0000 Live Scan Reinhb Teacher	\$57.54		
Total Check Amount:								\$57.54		
014231	LEAF CAPITAL FUNDING LLC	PV-240105	8/17/2023		1540067		010-00000-0-11100-10000-56000-0-0000 35 Brother Printers Partial 7/19-8/1 and August	\$791.11		
Total Check Amount:								\$57.54		

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
014263	Maria A Gonzalez	PV-240103	8/17/2023		None		010-00000-0-00000-72000-58000-0-0000 Reimbursement for Live Scan Cafeteria Worker	\$74.54		
Total Check Amount:								\$791.11		
013152	OFFICE DEPOT	PV-240106	8/17/2023		75001		010-00000-0-00000-72000-59000-0-0000 Postage & Address Labels	\$300.00		
	OFFICE DEPOT		8/17/2023		75001		010-00000-0-00000-72000-43000-0-0000	\$74.86		
Total Check Amount:								\$74.54		
014047	ONPOINT	PV-240107	8/17/2023		6006/6030		010-74350-0-11100-10000-44000-0-0000 3rd-5th Grade Furniture	\$230,346.53	A	
	ONPOINT		8/17/2023		6006/6030		010-74350-0-11100-10000-44000-0-0000	\$30,176.68	A	
	ONPOINT		8/17/2023		6006/6030		010-74350-0-11100-10000-43000-0-0000	\$80,343.60	A	
	ONPOINT		8/17/2023		6006/6030		010-74350-0-11100-10000-43000-0-0000	\$14,556.27	A	
Total Check Amount:								\$355,423.08		
013683	SMART & FINAL	PV-240108	8/17/2023		None		130-53100-0-00000-37000-43000-0-0000 Cafeteria Supplies/ Coffee w/Principal Supplies	\$355.39		
	SMART & FINAL		8/17/2023		None		010-00000-0-00000-27000-43000-0-0000	\$55.95		
Total Check Amount:								\$411.34		
013502	SOUTHWEST SCHOOL & OFFICE SUPP	PV-240110	8/17/2023		240001 None		010-00000-0-11100-10000-43000-0-0000 Classroom supplies	\$5,697.35		
Total Check Amount:								\$5,697.35		
013676	SPARKLETTTS	PV-240109	8/17/2023		080623		010-00000-0-00000-82000-58000-0-0000 Bottled Water Supplier	\$483.29		
Total Check Amount:								\$483.29		
014262	True North Physician Agency, H	PV-240116	8/17/2023		240013 08142023		010-26000-0-11100-40000-58000-0-0000 After School ELOP GEARS Academy Payment 1 of 10	\$8,800.00	J	
Total Check Amount:								\$8,800.00		

Accounts Payable Final Prelist - 8/17/2023 4:07:43PM

*** FINAL ***
Batch No 465
Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check Account Code	Amount	Flag	EFT
013693	TULARE COUNTY Supt. OF SCHOOLS	PV-240111	8/17/2023		230677	* 010-00000-0-00000-27000-52000-0-0000	\$100.00		
					LB: 230021	ME: Employee Evaluation Law Seminar			
							Total Check Amount:		
							\$100.00		
013693	TULARE COUNTY Supt. OF SCHOOLS	PV-240112	8/17/2023		240020	* 010-00000-0-00000-72000-58000-0-0000	\$4,193.31		
						23/24 Lozano Smith Legal Consortium 1st half			
							Total Check Amount:		
							\$4,193.31		
013693	TULARE COUNTY Supt. OF SCHOOLS	PV-240113	8/17/2023		240169	* 010-00000-0-00000-71100-53000-0-0000	\$60.00		
						23/24 Dues for Tulare County School Board Associat			
							Total Check Amount:		
							\$60.00		
013693	TULARE COUNTY Supt. OF SCHOOLS	PV-240114	8/17/2023		240208	* 010-74350-0-11100-10000-58000-0-0000	\$855.00		
						Number Talks Registration Fee Maravilla Oroasco Pe			
							Total Check Amount:		
							\$855.00		

Accounts Payable Final Prelist - 8/17/2023 4:07:43PM

*** FINAL ***
Batch No 465

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: \$398,833.94