

OAK VALLEY UNION ELEMENTARY SCHOOL DISTRICT
REGULAR MEETING of the GOVERNING BOARD
Tuesday, October 24, 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 October 10, 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:

(5.0) ADMINISTRATORS' REPORTS

1. *Superintendent Report*

(6.0) BUSINESS SERVICES

1.) Approval authorization to pay vouchers as presented.

Motion by _____ Second _____ ACTION ()

2.) Approval of Budget Revisions as presented.

Motion by _____ Second _____ ACTION ()

(7.0) DISTRICT ADMINISTRATION

- 1.) Approval of the ERC cost estimate for a forklift.

Costs: \$26,521.25

Funding Source: USDA grant

Motion by _____ Second _____ ACTION ()

- 2.) Discussion and approval of electrical estimates for wiring to the student store.

Costs: \$15,000-20,000 depending on choice

Funding Source: Lottery

Motion by _____ Second _____ ACTION ()

- 3.) Discussion and approval of electrical estimates for wiring to the external walk-in outside the cafeteria.

Costs: \$10,000-15,000 depending on choice

Funding Source: KIT funds

Motion by _____ Second _____ ACTION ()

- 4.) Approval of Farming the Future quote for automated school hydroponics rack for the Ag classes.

Costs: \$6,926

Funding Source: Arts/Music/Instructional Supplies grant

Motion by _____ Second _____ ACTION ()

- 5.) Approval of CSBA Policy updates for June 2023

Motion by _____ Second _____ ACTION ()

(8.0) ORGANIZATIONAL BUSINESS

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

(9.0) ADJOURNMENT

Motion by _____ Second _____ ACTION ()

ANNOUNCEMENT OF NEXT REGULAR BOARD MEETING
November 14, 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, October 10, 2023
MINUTES

TIME: 4:05pm **PLACE:** Main Office Conference Room

CALL TO ORDER AND ROLL CALL

BOARD MEMBERS:

Mr. Doug Mederos, President	Present
Mr. John Mendonca, Clerk	Present
Mr. Joey Benevedes, Trustee	Present
Mr. Mark Nunes, Trustee	Present
Mr. Joseph Meneses, Trustee	Present

PLEDGE OF ALLEGIANCE

(1.0) APPROVAL OF AGENDA

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

(2.0) APPROVAL OF MINUTES

The minutes of the regular meeting held on September 26, 2023 are presented for Board approval.

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

(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:

Letter dated Sept. 15, 2023 from Fernie Marroquin, TCOE, RE: approval of budget fiscal year 23/24.

(5.0) ADMINISTRATATORS' REPORTS

1. **Superintendent Report**
 - *Williams 3rd Qtr report*

Supt. Pilgrim announced that there were no complaints for the Williams 3rd Quarter Report.

2. **Principal Report**

Principal Espinoza shared with the board our current enrollment is 572 student and that our average daily attendance rate for both elementary and middle school is 96%.

(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 Morris Levin & Son quote for electricity installation outside the cafeteria for a new external walk in freezer.

Costs: \$10,821

Funding Source: KIT funds

Supt. Pilgrim and the board agreed to table this approval until the next board meeting to gather additional quotes from other vendors.

Motion by _____ Second _____ ACTION ()

- 2.) Approval of Morris Levin & Son quote for electricity installation to the Student Store.

Costs: \$20,402

Funding Source: Deferred Maintenance

Supt. Pilgrim and the board agreed to table this approval until the next board meeting to gather additional quotes from other vendors.

Motion by _____ Second _____ ACTION ()

- 3.) Discussion and approval of a forklift.

Costs: \$35,000-\$60,000 depending on choice

Funding Source: USDA grant

Supt. Pilgrim and the board discussed forklift options. They agreed to table the approval of a forklift pending trial of a suggested attachment to the tractor that Trustee Meneses will provide.

Motion by _____ Second _____ ACTION ()

- 4.) Discussion and approval of an Ag/Work truck.

Costs: \$30,000-50,000 depending on choice

Funding Source: USDA grant

Supt. Pilgrim explained the need of purchasing a truck to use around campus as well as for the AG Department. The board approved Supt Pilgrim to purchase a truck with a limit amount not to exceed \$50,000.

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

- 5.) Approval of Resolution #2023-11 approving participation in the 2024-2025 classified school employee summer assistance program (CSESAP)

Gabriela Gutierrez, Business Manager explained that the district participating in the CSESAP would benefit 11 month classified employees by allowing the CDE to match the deferred pay that is held out of their paychecks until their non-working month in July. She added that this would take effect for school year 2024-2025.

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

Ayes: J. Mendonca, J. Meneses, M. Nunes and J. Benevedes, D. Mederos

Nays:

Abstain:

Absent:

- 6.) Approval of Resolution #2023-10 in the matter of directing compliance with requirements of Title 24, Part 1, Section 4-310 authorizing exemption from DSA review of ground mount solar installations and electrical infrastructure for non-school facility.

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

Ayes: J. Mendonca, J. Meneses, M. Nunes, J. Benevedes, D. Mederos

Nays:

Abstain:

Absent:

- 7.) First Read of CSBA Policy updates June 2023

Supt. Pilgrim reminded the board of the changes GAMUT and that there has been a delay in approving policy updates. She shared going forward there will be more frequent policy updates as the switch to the new GAMUT platform was in June 2023. This is the first read of the June 2023 updates.

(8.0) ORGANIZATIONAL BUSINESS

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

Acquisition of neighboring land for parking.

(9.0) ADJOURNMENT @ 4:58pm

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

ANNOUNCEMENT OF NEXT REGULAR BOARD MEETING

October 24, 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.

Accounts Payable Final PreList - 10/12/2023 4:05:39PM

*** FINAL ***

Batch No 470

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
014187	AMAZON SALES INC	PV-240240	10/12/2023		Q1PP/DF73/4KCJ		010-58126-4-11100-10000-43000-0-0000	\$2,431.42		
	AMAZON SALES INC		10/12/2023		Q1PP/DF73/4KCJ	Supplies: ELOP/Theather Production/General/TK	010-11000-0-11100-10000-43000-0-0000	\$505.90		
	AMAZON SALES INC		10/12/2023		Q1PP/DF73/4KCJ		010-63000-0-11100-10000-43000-0-0000	\$90.17		
	AMAZON SALES INC		10/12/2023		Q1PP/DF73/4KCJ		010-00000-0-00000-27000-43000-0-0000	\$777.47		
	AMAZON SALES INC		10/12/2023		Q1PP/DF73/4KCJ		010-26000-0-11100-40000-43000-0-0000	\$391.32		
	AMAZON SALES INC		10/12/2023		Q1PP/DF73/4KCJ		010-00000-0-00000-31400-43000-0-0000	\$246.41		
	AMAZON SALES INC		10/12/2023		Q1PP/DF73/4KCJ		010-63320-0-11100-10000-43000-0-0000	\$186.10		
	AMAZON SALES INC		10/12/2023		Q1PP/DF73/4KCJ		010-00000-0-00000-82000-43000-0-0000	\$58.69		
	AMAZON SALES INC		10/12/2023		Q1PP/DF73/4KCJ		010-60530-0-11100-10000-43000-0-0000	\$86.63		
Total Check Amount:								\$4,774.11		
013740	AMERICAN FIDELITY ASSURANCE	PV-240239	10/10/2023		Sept		010-00000-0-00000-00000-95024-0-0000	\$59.38	G	
	AMERICAN FIDELITY ASSURANCE		10/10/2023		Sept	Dist Paid Disability Insurance HP & ME	010-00000-0-00000-00000-95024-0-0000	\$95.38	G	
Total Check Amount:								\$154.76		
014150	BAKER DISTRIBUTING COMPANY	PV-240241	10/12/2023		EK50962		010-00000-0-00000-82000-43000-0-0000	\$24.55		
						Belt for 707 A/C Unit Blower Motoe				
Total Check Amount:								\$24.55		
014272	Children's Storybook Garden	PV-240242	10/12/2023		23240		010-26000-0-11100-40000-58000-0-0000	\$430.00		
						ELOP Field trip to Storybook Garden				
Total Check Amount:								\$430.00		
013260	DELL MARKETING L.P.	PV-240243	10/12/2023	240005	None		010-07200-0-00000-24200-43000-0-0102	\$83.35		
						DELL BATTERIES FOR COMPUTERS				
Total Check Amount:								\$83.35		
005481	EMPLOYMENT DEVELOPMENT DEPT..	PV-240244	10/12/2023		QRT 3 2023		010-00000-0-00000-00000-95025-0-0000	\$482.81	G	
						SUI QRT 3 2023 Unemployment				
Total Check Amount:								\$482.81		
013390	ENVIRO CLEAN	PV-240245	10/12/2023		146489		010-00000-0-00000-82000-43000-0-0000	\$226.28		
						12- BACTERIAL DISGESTER				

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Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
								Total Check Amount:		
014035	FIRST QUALITY PRODUCE	PV-240246	10/12/2023		397821/8036		130-53100-0-00000-37000-47000-0-0000	\$1,251.40		
						Fresh Fruits & Vegetables				
	FIRST QUALITY PRODUCE		10/12/2023		397821/8036		130-53100-0-00000-37000-47000-0-0000	\$563.75		
								Total Check Amount:		
012691	HOME DEPOT CREDIT SERVICES	PV-240247	10/12/2023		SEPT		130-53100-0-00000-37000-44000-0-0000	\$1,131.42		
						Maint/Grounds/Cafeteria Supplies				
	HOME DEPOT CREDIT SERVICES		10/12/2023		SEPT		010-00000-0-00000-82000-44000-0-0000	\$864.92		
	HOME DEPOT CREDIT SERVICES		10/12/2023		SEPT		010-00000-0-00000-82000-43000-0-0000	\$667.10		
								Total Check Amount:		
014039	Imperial Bag & Paper Co LLC	PV-240248	10/12/2023		14714790/9667		130-53100-0-00000-37000-43000-0-0000	\$612.33		
						Paper products for Cafeteria				
	Imperial Bag & Paper Co LLC		10/12/2023		14714790/9667		130-53100-0-00000-37000-43000-0-0000	\$784.85		
								Total Check Amount:		
013663	INFINITY COMM. & CONSULT., INC	PV-240249	10/12/2023		16296		010-00000-0-00000-72000-58000-0-0000	\$925.00		
						E-RATE CONSULTING SERVICE FEE FY 24 Category 1				
								Total Check Amount:		
013152	OFFICE DEPOT	PV-240250	10/12/2023		43001		010-00000-0-00000-72000-59000-0-0000	\$330.00		
						Postage/Office Supplies				
	OFFICE DEPOT		10/12/2023		43001		010-00000-0-00000-72000-43000-0-0000	\$30.28		
								Total Check Amount:		
014013	PAT HUNT CONSTRUCTION	PV-240253	10/12/2023	240022	245		010-67620-0-00000-85000-61700-0-0000	\$15,193.80	A	
						Install of Outdoor Fitness Equipment				
								Total Check Amount:		
014134	SITELOGIQ, INC	PV-240251	10/12/2023		2023-1		010-78151-0-00000-85000-62000-0-0000	\$199,388.00	E	
						Initial Payment for Solar project				
								Total Check Amount:		

Accounts Payable Final PreList - 10/12/2023 4:05:39PM

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Batch No 470

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
013683	SMART & FINAL	PV-240255	10/12/2023		None	*	010-00000-0-00000-27000-43000-0-0000	\$131.85		
	SMART & FINAL	PV-240256	10/12/2023	240002	None	*	130-53100-0-00000-37000-43000-0-0000	\$59.27		
							Supplies for PIQUE meeting			
							Cafeteria Supplies			
							Total Check Amount:	\$191.12		
012478	SoCalGas	PV-240254	10/12/2023		Sept		010-00000-0-00000-82000-55000-0-0000	\$145.16		
							Natural Gas September 7 to October 9			
							Total Check Amount:	\$145.16		
013502	SOUTHWEST SCHOOL & OFFICE SUPP	PV-240263	10/12/2023	240001	None		010-00000-0-11100-10000-43000-0-0000	\$217.52		
							Classroom supplies			
							Total Check Amount:	\$217.52		
013676	SPARKLETTS	PV-240252	10/12/2023		None		010-00000-0-00000-82000-58000-0-0000	\$235.18		
							BOTTLED WATER SUPPLIER			
							Total Check Amount:	\$235.18		
012222	SYSCO	PV-240257	10/12/2023		782044/77854		130-53100-0-00000-37000-47000-0-0000	\$753.60		
	SYSCO		10/12/2023		782044/77854		130-53100-0-00000-37000-47000-0-0000	\$2,289.02		
							Food Products			
							Total Check Amount:	\$3,042.62		
013576	ULINE	PV-240258	10/12/2023		169000316		010-00000-0-00000-82000-44000-0-0000	\$2,779.83		
							45Gal Outdoor Self Closing Tank			
							Total Check Amount:	\$2,779.83		
013634	VISALIA UNIFIED SCHOOL DIST.	PV-240259	10/12/2023		2247		010-07230-0-00000-36000-58000-0-0000	\$5,044.28		
	VISALIA UNIFIED SCHOOL DIST.		10/12/2023		2247		010-07230-0-00000-36000-58000-0-0000	\$5,044.28		
	VISALIA UNIFIED SCHOOL DIST.		10/12/2023		2247		010-00000-0-11100-10000-58000-0-0000	\$1,453.50		
							September/ October Transport Contract/Field Trip			
							Total Check Amount:	\$11,542.06		
014273	Vossler Farms	PV-240262	10/12/2023		2023930		010-41270-4-11100-10000-58000-0-0000	\$234.00		
							TK Field Trio to Pumpkin Patch			

Accounts Payable Final PreList - 10/12/2023 4:05:39PM

*** FINAL ***

Batch No 470

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
Total Check Amount:								\$234.00		
012184	WHITES MUSIC CENTER INC	PV-240260	10/12/2023		590751		010-58126-4-11100-10000-43000-0-0000 3 Standard of Excellence/12 Clarinet	\$124.50		
Total Check Amount:								\$124.50		
013708	WIZIX TECHNOLOGY GROUP, INC.	PV-240261	10/12/2023		363853/3303/3854		010-00000-0-11100-10000-56000-0-0000 Copier Usage	\$128.84		
	WIZIX TECHNOLOGY GROUP, INC.		10/12/2023		363853/3303/3854		010-00000-0-11100-10000-56000-0-0000	\$1,767.97		
	WIZIX TECHNOLOGY GROUP, INC.		10/12/2023		363853/3303/3854		010-00000-0-11100-10000-56000-0-0000	\$83.70		
Total Check Amount:								\$1,980.51		

Accounts Payable Final PreList - 10/12/2023 4:05:39PM

*** FINAL ***

Batch No 470

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: **\$248,411.21**

6.2

Budget Revision Report

Bdg Revision Final

Control Number: 101953290

Account Classification		Approved / Revised	Change Amount	Proposed Budget
Fund: 0100	General Fund			
Expenditures				
Certificated Salaries				
	010-00000-0-00000-27000-13000-0-0000	\$114,000.00	\$9,120.00	\$123,120.00
	010-00000-0-00000-71500-13000-0-0000	\$163,000.00	\$13,040.00	\$176,040.00
	010-00000-0-11100-10000-11000-0-0000	\$787,004.00	\$62,960.00	\$849,964.00
	010-00000-0-11100-10000-11002-0-0000	\$80,000.00	\$6,400.00	\$86,400.00
	010-00000-0-11100-21400-19000-0-0000	\$6,250.00	\$500.00	\$6,750.00
	010-07200-0-00000-31300-12000-0-0401	\$77,324.00	\$6,186.00	\$83,510.00
	010-07200-0-11100-10000-11000-0-0103	\$68,927.00	\$5,514.00	\$74,441.00
	010-07200-0-11100-10000-11000-0-0108	\$24,303.00	\$1,944.00	\$26,247.00
	010-07200-0-11100-10000-11000-0-0304	\$204,276.00	\$16,342.00	\$220,618.00
	010-07200-0-11302-10000-11000-0-0104	\$66,862.00	\$5,349.00	\$72,211.00
	010-07215-0-11100-10000-11000-0-0308	\$87,239.00	\$6,979.00	\$94,218.00
	010-07215-0-11100-10000-11000-0-0310	\$113,338.00	(\$113,338.00)	\$0.00
	010-14000-0-11100-10000-11000-0-0000	\$1,146,925.00	\$91,754.00	\$1,238,679.00
	010-65000-0-57600-11900-11000-0-0000	\$92,454.00	\$7,396.00	\$99,850.00
	010-67700-0-11100-10000-11000-0-0000	\$0.00	\$88,817.00	\$88,817.00
	010-74350-0-11100-10000-11000-0-0000	\$63,077.00	\$5,046.00	\$68,123.00
	Total:	\$3,094,979.00	\$214,009.00	\$3,308,988.00
Classified Salaries				
	010-00000-0-00000-27000-24000-0-0000	\$23,014.00	\$1,841.00	\$24,855.00
	010-00000-0-00000-31400-22000-0-0000	\$20,820.00	\$1,666.00	\$22,486.00
	010-00000-0-00000-71100-29000-0-0000	\$2,000.00	\$160.00	\$2,160.00
	010-00000-0-00000-72000-24000-0-0000	\$96,588.00	\$7,727.00	\$104,315.00
	010-00000-0-00000-82000-22000-0-0000	\$174,017.00	\$13,921.00	\$187,938.00
	010-00000-0-11100-10000-21000-0-0000	\$73,126.00	\$5,850.00	\$78,976.00
	010-00000-0-11100-24203-22000-0-0000	\$27,112.00	\$2,169.00	\$29,281.00
	010-07200-0-00000-24200-29000-0-0102	\$54,434.00	\$4,355.00	\$58,789.00
	010-07200-0-11100-10000-21000-0-0302	\$176,820.00	\$14,146.00	\$190,966.00
	010-07200-0-11100-10000-21000-0-0303	\$21,483.00	\$1,719.00	\$23,202.00
	010-07200-0-11100-10000-21000-0-0401	\$21,300.00	\$1,704.00	\$23,004.00
	010-07200-0-11100-24200-22000-0-0307	\$12,181.00	\$974.00	\$13,155.00

Budget Revision Report

Bdg Revision Final

Control Number: 101953290

Account Classification	Approved / Revised	Change Amount	Proposed Budget
010-07230-0-00000-36000-22000-0-0000	\$58,479.00	\$4,678.00	\$63,157.00
010-11000-0-11100-10000-21000-0-0000	\$49,282.00	\$3,943.00	\$53,225.00
010-26000-0-11100-31400-22000-0-0000	\$13,500.00	(\$13,500.00)	\$0.00
010-33100-0-57600-11900-21000-0-0000	\$26,898.00	\$2,152.00	\$29,050.00
010-63320-0-00000-24900-22000-0-0000	\$8,883.00	\$711.00	\$9,594.00
010-63320-0-11100-10000-21000-0-0000	\$8,335.00	\$667.00	\$9,002.00
010-65000-0-57600-11900-21000-0-0000	\$43,024.00	\$3,442.00	\$46,466.00
010-67620-0-11100-10000-21000-0-0000	\$0.00	\$68,984.00	\$68,984.00
010-74350-0-11100-10000-21000-0-0000	\$83,198.00	\$6,656.00	\$89,854.00
010-81500-0-00000-81100-22000-0-0000	\$113,430.00	\$9,074.00	\$122,504.00
Total:	\$1,107,924.00	\$143,039.00	\$1,250,963.00

Employee Benefits

010-00000-0-00000-27000-31010-0-0000	\$21,650.00	\$1,732.00	\$23,382.00
010-00000-0-00000-27000-32020-0-0000	\$6,140.00	\$491.00	\$6,631.00
010-00000-0-00000-27000-33013-0-0000	\$1,643.00	\$131.00	\$1,774.00
010-00000-0-00000-27000-33022-0-0000	\$1,427.00	\$114.00	\$1,541.00
010-00000-0-00000-27000-33023-0-0000	\$334.00	\$27.00	\$361.00
010-00000-0-00000-27000-35010-0-0000	\$57.00	\$5.00	\$62.00
010-00000-0-00000-27000-35020-0-0000	\$12.00	\$1.00	\$13.00
010-00000-0-00000-27000-36010-0-0000	\$1,650.00	\$132.00	\$1,782.00
010-00000-0-00000-27000-36020-0-0000	\$303.00	\$24.00	\$327.00
010-00000-0-00000-27000-37010-0-0000	\$329.00	\$26.00	\$355.00
010-00000-0-00000-27000-37020-0-0000	\$67.00	\$5.00	\$72.00
010-00000-0-00000-31400-32020-0-0000	\$5,555.00	\$444.00	\$5,999.00
010-00000-0-00000-31400-33022-0-0000	\$1,291.00	\$103.00	\$1,394.00
010-00000-0-00000-31400-33023-0-0000	\$302.00	\$24.00	\$326.00
010-00000-0-00000-31400-35020-0-0000	\$10.00	\$1.00	\$11.00
010-00000-0-00000-31400-36020-0-0000	\$335.00	\$27.00	\$362.00
010-00000-0-00000-31400-37020-0-0000	\$61.00	\$5.00	\$66.00
010-00000-0-00000-71100-33022-0-0000	\$124.00	\$10.00	\$134.00
010-00000-0-00000-71100-33023-0-0000	\$29.00	\$2.00	\$31.00
010-00000-0-00000-71100-36020-0-0000	\$29.00	\$2.00	\$31.00
010-00000-0-00000-71500-31010-0-0000	\$31,012.00	\$2,481.00	\$33,493.00
010-00000-0-00000-71500-33013-0-0000	\$2,354.00	\$188.00	\$2,542.00

Budget Revision Report

Bdg Revision Final

Control Number: 101953290

Account Classification	Approved / Revised	Change Amount	Proposed Budget
010-00000-0-00000-71500-35010-0-0000	\$81.00	\$6.00	\$87.00
010-00000-0-00000-71500-36010-0-0000	\$2,363.00	\$189.00	\$2,552.00
010-00000-0-00000-71500-37010-0-0000	\$472.00	\$38.00	\$510.00
010-00000-0-00000-72000-32020-0-0000	\$25,770.00	\$2,062.00	\$27,832.00
010-00000-0-00000-72000-33022-0-0000	\$5,988.00	\$479.00	\$6,467.00
010-00000-0-00000-72000-33023-0-0000	\$1,401.00	\$112.00	\$1,513.00
010-00000-0-00000-72000-35020-0-0000	\$48.00	\$4.00	\$52.00
010-00000-0-00000-72000-36020-0-0000	\$1,406.00	\$112.00	\$1,518.00
010-00000-0-00000-72000-37020-0-0000	\$281.00	\$22.00	\$303.00
010-00000-0-00000-82000-32020-0-0000	\$39,945.00	\$3,196.00	\$43,141.00
010-00000-0-00000-82000-33022-0-0000	\$9,283.00	\$743.00	\$10,026.00
010-00000-0-00000-82000-33023-0-0000	\$2,171.00	\$174.00	\$2,345.00
010-00000-0-00000-82000-35020-0-0000	\$75.00	\$6.00	\$81.00
010-00000-0-00000-82000-36020-0-0000	\$2,179.00	\$174.00	\$2,353.00
010-00000-0-00000-82000-37020-0-0000	\$435.00	\$35.00	\$470.00
010-00000-0-11100-10000-31010-0-0000	\$136,077.00	\$10,886.00	\$146,963.00
010-00000-0-11100-10000-32010-0-0000	\$39,635.00	\$3,171.00	\$42,806.00
010-00000-0-11100-10000-32020-0-0000	\$19,510.00	\$1,561.00	\$21,071.00
010-00000-0-11100-10000-33012-0-0000	\$9,211.00	\$737.00	\$9,948.00
010-00000-0-11100-10000-33013-0-0000	\$12,485.00	\$999.00	\$13,484.00
010-00000-0-11100-10000-33022-0-0000	\$4,534.00	\$363.00	\$4,897.00
010-00000-0-11100-10000-33023-0-0000	\$1,060.00	\$85.00	\$1,145.00
010-00000-0-11100-10000-35010-0-0000	\$431.00	\$34.00	\$465.00
010-00000-0-11100-10000-35020-0-0000	\$37.00	\$3.00	\$40.00
010-00000-0-11100-10000-36010-0-0000	\$12,532.00	\$1,003.00	\$13,535.00
010-00000-0-11100-10000-36020-0-0000	\$1,064.00	\$85.00	\$1,149.00
010-00000-0-11100-10000-37010-0-0000	\$2,503.00	\$200.00	\$2,703.00
010-00000-0-11100-10000-37020-0-0000	\$213.00	\$17.00	\$230.00
010-00000-0-11100-21400-31010-0-0000	\$1,194.00	\$96.00	\$1,290.00
010-00000-0-11100-21400-33013-0-0000	\$91.00	\$7.00	\$98.00
010-00000-0-11100-21400-36010-0-0000	\$91.00	\$7.00	\$98.00
010-00000-0-11100-21400-37010-0-0000	\$18.00	\$1.00	\$19.00
010-00000-0-11100-24203-32020-0-0000	\$7,234.00	\$579.00	\$7,813.00
010-00000-0-11100-24203-33022-0-0000	\$1,681.00	\$134.00	\$1,815.00
010-00000-0-11100-24203-33023-0-0000	\$393.00	\$31.00	\$424.00

Budget Revision Report

Bdg Revision Final

Control Number: 101953290

Account Classification	Approved / Revised	Change Amount	Proposed Budget
010-00000-0-11100-24203-35020-0-0000	\$14.00	\$1.00	\$15.00
010-00000-0-11100-24203-36020-0-0000	\$395.00	\$32.00	\$427.00
010-00000-0-11100-24203-37020-0-0000	\$79.00	\$6.00	\$85.00
010-07200-0-00000-24200-32020-0-0102	\$14,523.00	\$1,162.00	\$15,685.00
010-07200-0-00000-24200-33022-0-0102	\$3,375.00	\$270.00	\$3,645.00
010-07200-0-00000-24200-33023-0-0102	\$789.00	\$63.00	\$852.00
010-07200-0-00000-24200-35020-0-0102	\$27.00	\$2.00	\$29.00
010-07200-0-00000-24200-36020-0-0102	\$792.00	\$63.00	\$855.00
010-07200-0-00000-24200-37020-0-0102	\$158.00	\$13.00	\$171.00
010-07200-0-00000-31300-32010-0-0401	\$20,630.00	\$1,650.00	\$22,280.00
010-07200-0-00000-31300-33012-0-0401	\$4,794.00	\$384.00	\$5,178.00
010-07200-0-00000-31300-33013-0-0401	\$1,121.00	\$90.00	\$1,211.00
010-07200-0-00000-31300-35010-0-0401	\$39.00	\$3.00	\$42.00
010-07200-0-00000-31300-36010-0-0401	\$1,125.00	\$90.00	\$1,215.00
010-07200-0-00000-31300-37010-0-0401	\$225.00	\$18.00	\$243.00
010-07200-0-11100-10000-31010-0-0103	\$13,165.00	\$1,053.00	\$14,218.00
010-07200-0-11100-10000-31010-0-0108	\$4,546.00	\$364.00	\$4,910.00
010-07200-0-11100-10000-31010-0-0304	\$39,017.00	\$3,121.00	\$42,138.00
010-07200-0-11100-10000-32010-0-0108	\$133.00	\$11.00	\$144.00
010-07200-0-11100-10000-32020-0-0302	\$47,176.00	\$3,774.00	\$50,950.00
010-07200-0-11100-10000-32020-0-0303	\$5,732.00	\$459.00	\$6,191.00
010-07200-0-11100-10000-32020-0-0401	\$5,683.00	\$455.00	\$6,138.00
010-07200-0-11100-10000-33012-0-0108	\$31.00	\$2.00	\$33.00
010-07200-0-11100-10000-33013-0-0103	\$999.00	\$80.00	\$1,079.00
010-07200-0-11100-10000-33013-0-0108	\$352.00	\$28.00	\$380.00
010-07200-0-11100-10000-33013-0-0304	\$2,962.00	\$237.00	\$3,199.00
010-07200-0-11100-10000-33022-0-0302	\$10,963.00	\$877.00	\$11,840.00
010-07200-0-11100-10000-33022-0-0303	\$1,332.00	\$107.00	\$1,439.00
010-07200-0-11100-10000-33022-0-0401	\$1,321.00	\$106.00	\$1,427.00
010-07200-0-11100-10000-33023-0-0302	\$2,564.00	\$205.00	\$2,769.00
010-07200-0-11100-10000-33023-0-0303	\$312.00	\$25.00	\$337.00
010-07200-0-11100-10000-33023-0-0401	\$309.00	\$25.00	\$334.00
010-07200-0-11100-10000-35010-0-0103	\$34.00	\$3.00	\$37.00
010-07200-0-11100-10000-35010-0-0108	\$12.00	\$1.00	\$13.00
010-07200-0-11100-10000-35010-0-0304	\$102.00	\$8.00	\$110.00

Budget Revision Report

Bdg Revision Final

Control Number: 101953290

Account Classification	Approved / Revised	Change Amount	Proposed Budget
010-07200-0-11100-10000-35020-0-0302	\$88.00	\$7.00	\$95.00
010-07200-0-11100-10000-35020-0-0303	\$11.00	\$1.00	\$12.00
010-07200-0-11100-10000-35020-0-0401	\$11.00	\$1.00	\$12.00
010-07200-0-11100-10000-36010-0-0103	\$1,003.00	\$80.00	\$1,083.00
010-07200-0-11100-10000-36010-0-0108	\$354.00	\$28.00	\$382.00
010-07200-0-11100-10000-36010-0-0304	\$2,973.00	\$238.00	\$3,211.00
010-07200-0-11100-10000-36020-0-0302	\$2,574.00	\$206.00	\$2,780.00
010-07200-0-11100-10000-36020-0-0303	\$313.00	\$25.00	\$338.00
010-07200-0-11100-10000-36020-0-0401	\$310.00	\$25.00	\$335.00
010-07200-0-11100-10000-37010-0-0103	\$200.00	\$16.00	\$216.00
010-07200-0-11100-10000-37010-0-0108	\$71.00	\$6.00	\$77.00
010-07200-0-11100-10000-37010-0-0304	\$594.00	\$48.00	\$642.00
010-07200-0-11100-10000-37020-0-0302	\$514.00	\$41.00	\$555.00
010-07200-0-11100-10000-37020-0-0303	\$62.00	\$5.00	\$67.00
010-07200-0-11100-10000-37020-0-0401	\$62.00	\$5.00	\$67.00
010-07200-0-11100-24200-32020-0-0307	\$3,250.00	\$260.00	\$3,510.00
010-07200-0-11100-24200-33022-0-0307	\$755.00	\$60.00	\$815.00
010-07200-0-11100-24200-33023-0-0307	\$177.00	\$14.00	\$191.00
010-07200-0-11100-24200-36020-0-0307	\$177.00	\$14.00	\$191.00
010-07200-0-11100-24200-37020-0-0307	\$35.00	\$3.00	\$38.00
010-07200-0-11302-10000-31010-0-0104	\$12,771.00	\$1,022.00	\$13,793.00
010-07200-0-11302-10000-33013-0-0104	\$969.00	\$78.00	\$1,047.00
010-07200-0-11302-10000-35010-0-0104	\$33.00	\$3.00	\$36.00
010-07200-0-11302-10000-36010-0-0104	\$973.00	\$78.00	\$1,051.00
010-07200-0-11302-10000-37010-0-0104	\$194.00	\$16.00	\$210.00
010-07215-0-11100-10000-31010-0-0308	\$16,663.00	\$1,333.00	\$17,996.00
010-07215-0-11100-10000-31010-0-0310	\$21,648.00	(\$21,648.00)	\$0.00
010-07215-0-11100-10000-33013-0-0308	\$1,265.00	\$101.00	\$1,366.00
010-07215-0-11100-10000-33013-0-0310	\$1,643.00	(\$1,643.00)	\$0.00
010-07215-0-11100-10000-34010-0-0310	\$18,124.00	(\$18,124.00)	\$0.00
010-07215-0-11100-10000-35010-0-0308	\$44.00	\$4.00	\$48.00
010-07215-0-11100-10000-35010-0-0310	\$57.00	(\$57.00)	\$0.00
010-07215-0-11100-10000-36010-0-0308	\$1,270.00	\$102.00	\$1,372.00
010-07215-0-11100-10000-36010-0-0310	\$1,650.00	(\$1,650.00)	\$0.00
010-07215-0-11100-10000-37010-0-0308	\$254.00	\$20.00	\$274.00

Budget Revision Report

Bdg Revision Final

Control Number: 101953290

Account Classification	Approved / Revised	Change Amount	Proposed Budget
010-07215-0-11100-10000-37010-0-0310	\$329.00	(\$329.00)	\$0.00
010-07230-0-00000-36000-32020-0-0000	\$15,602.00	\$1,248.00	\$16,850.00
010-07230-0-00000-36000-33022-0-0000	\$3,626.00	\$290.00	\$3,916.00
010-07230-0-00000-36000-33023-0-0000	\$848.00	\$68.00	\$916.00
010-07230-0-00000-36000-35020-0-0000	\$29.00	\$2.00	\$31.00
010-07230-0-00000-36000-36020-0-0000	\$851.00	\$68.00	\$919.00
010-07230-0-00000-36000-37020-0-0000	\$170.00	\$14.00	\$184.00
010-11000-0-11100-10000-32020-0-0000	\$13,149.00	\$1,052.00	\$14,201.00
010-11000-0-11100-10000-33022-0-0000	\$3,056.00	\$244.00	\$3,300.00
010-11000-0-11100-10000-33023-0-0000	\$715.00	\$57.00	\$772.00
010-11000-0-11100-10000-35020-0-0000	\$25.00	\$2.00	\$27.00
010-11000-0-11100-10000-36020-0-0000	\$717.00	\$57.00	\$774.00
010-11000-0-11100-10000-37020-0-0000	\$143.00	\$11.00	\$154.00
010-14000-0-11100-10000-31010-0-0000	\$205,865.00	\$16,469.00	\$222,334.00
010-14000-0-11100-10000-32010-0-0000	\$18,942.00	\$1,515.00	\$20,457.00
010-14000-0-11100-10000-33012-0-0000	\$4,402.00	\$352.00	\$4,754.00
010-14000-0-11100-10000-33013-0-0000	\$16,658.00	\$1,333.00	\$17,991.00
010-14000-0-11100-10000-35010-0-0000	\$574.00	\$46.00	\$620.00
010-14000-0-11100-10000-36010-0-0000	\$16,721.00	\$1,338.00	\$18,059.00
010-14000-0-11100-10000-37010-0-0000	\$3,340.00	\$267.00	\$3,607.00
010-26000-0-11100-31400-32020-0-0000	\$3,602.00	\$288.00	\$3,890.00
010-26000-0-11100-31400-33022-0-0000	\$837.00	\$67.00	\$904.00
010-26000-0-11100-31400-33023-0-0000	\$196.00	\$16.00	\$212.00
010-26000-0-11100-31400-35020-0-0000	\$7.00	\$1.00	\$8.00
010-26000-0-11100-31400-36020-0-0000	\$196.00	\$16.00	\$212.00
010-26000-0-11100-31400-37020-0-0000	\$39.00	\$3.00	\$42.00
010-33100-0-57600-11900-32020-0-0000	\$7,176.00	\$574.00	\$7,750.00
010-33100-0-57600-11900-33022-0-0000	\$1,668.00	\$133.00	\$1,801.00
010-33100-0-57600-11900-33023-0-0000	\$390.00	\$31.00	\$421.00
010-33100-0-57600-11900-35020-0-0000	\$13.00	\$1.00	\$14.00
010-33100-0-57600-11900-36020-0-0000	\$392.00	\$31.00	\$423.00
010-33100-0-57600-11900-37020-0-0000	\$78.00	\$6.00	\$84.00
010-63320-0-00000-24900-32020-0-0000	\$2,370.00	\$190.00	\$2,560.00
010-63320-0-00000-24900-33022-0-0000	\$551.00	\$44.00	\$595.00
010-63320-0-00000-24900-33023-0-0000	\$129.00	\$10.00	\$139.00

Budget Revision Report

Bdg Revision Final

Control Number: 101953290

Account Classification	Approved / Revised	Change Amount	Proposed Budget
010-63320-0-00000-24900-36020-0-0000	\$121.00	\$10.00	\$131.00
010-63320-0-00000-24900-37020-0-0000	\$26.00	\$2.00	\$28.00
010-63320-0-11100-10000-32020-0-0000	\$2,224.00	\$178.00	\$2,402.00
010-63320-0-11100-10000-33022-0-0000	\$517.00	\$41.00	\$558.00
010-63320-0-11100-10000-33023-0-0000	\$121.00	\$10.00	\$131.00
010-63320-0-11100-10000-36020-0-0000	\$87.00	\$7.00	\$94.00
010-63320-0-11100-10000-37020-0-0000	\$24.00	\$2.00	\$26.00
010-65000-0-57600-11900-31010-0-0000	\$17,659.00	\$1,413.00	\$19,072.00
010-65000-0-57600-11900-32020-0-0000	\$11,479.00	\$918.00	\$12,397.00
010-65000-0-57600-11900-33013-0-0000	\$1,341.00	\$107.00	\$1,448.00
010-65000-0-57600-11900-33022-0-0000	\$2,667.00	\$213.00	\$2,880.00
010-65000-0-57600-11900-33023-0-0000	\$624.00	\$50.00	\$674.00
010-65000-0-57600-11900-35010-0-0000	\$46.00	\$4.00	\$50.00
010-65000-0-57600-11900-35020-0-0000	\$22.00	\$2.00	\$24.00
010-65000-0-57600-11900-36010-0-0000	\$968.00	\$77.00	\$1,045.00
010-65000-0-57600-11900-36020-0-0000	\$451.00	\$36.00	\$487.00
010-65000-0-57600-11900-37010-0-0000	\$269.00	\$22.00	\$291.00
010-65000-0-57600-11900-37020-0-0000	\$125.00	\$10.00	\$135.00
010-67620-0-11100-10000-32020-0-0000	\$0.00	\$18,405.00	\$18,405.00
010-67620-0-11100-10000-33022-0-0000	\$0.00	\$4,277.00	\$4,277.00
010-67620-0-11100-10000-33023-0-0000	\$0.00	\$1,001.00	\$1,001.00
010-67620-0-11100-10000-35020-0-0000	\$0.00	\$35.00	\$35.00
010-67620-0-11100-10000-36020-0-0000	\$0.00	\$1,005.00	\$1,005.00
010-67620-0-11100-10000-37020-0-0000	\$0.00	\$201.00	\$201.00
010-67700-0-11100-10000-31010-0-0000	\$0.00	\$16,965.00	\$16,965.00
010-67700-0-11100-10000-33013-0-0000	\$0.00	\$1,288.00	\$1,288.00
010-67700-0-11100-10000-35010-0-0000	\$0.00	\$45.00	\$45.00
010-67700-0-11100-10000-36010-0-0000	\$0.00	\$1,293.00	\$1,293.00
010-67700-0-11100-10000-37010-0-0000	\$0.00	\$259.00	\$259.00
010-74350-0-11100-10000-31010-0-0000	\$12,048.00	\$964.00	\$13,012.00
010-74350-0-11100-10000-32020-0-0000	\$22,197.00	\$1,776.00	\$23,973.00
010-74350-0-11100-10000-33013-0-0000	\$915.00	\$73.00	\$988.00
010-74350-0-11100-10000-33022-0-0000	\$5,158.00	\$413.00	\$5,571.00
010-74350-0-11100-10000-33023-0-0000	\$1,206.00	\$96.00	\$1,302.00
010-74350-0-11100-10000-35010-0-0000	\$32.00	\$3.00	\$35.00

Budget Revision Report

Bdg Revision Final

Control Number: 101953290

Account Classification	Approved / Revised	Change Amount	Proposed Budget
010-74350-0-11100-10000-35020-0-0000	\$42.00	\$3.00	\$45.00
010-74350-0-11100-10000-36010-0-0000	\$918.00	\$73.00	\$991.00
010-74350-0-11100-10000-36020-0-0000	\$1,211.00	\$97.00	\$1,308.00
010-74350-0-11100-10000-37010-0-0000	\$183.00	\$15.00	\$198.00
010-74350-0-11100-10000-37020-0-0000	\$242.00	\$19.00	\$261.00
010-81500-0-00000-81100-32020-0-0000	\$30,263.00	\$2,421.00	\$32,684.00
010-81500-0-00000-81100-33022-0-0000	\$7,033.00	\$563.00	\$7,596.00
010-81500-0-00000-81100-33023-0-0000	\$1,645.00	\$132.00	\$1,777.00
010-81500-0-00000-81100-35020-0-0000	\$57.00	\$5.00	\$62.00
010-81500-0-00000-81100-36020-0-0000	\$1,651.00	\$132.00	\$1,783.00
010-81500-0-00000-81100-37020-0-0000	\$330.00	\$26.00	\$356.00

Total: \$1,139,837.00 \$89,034.00 \$1,228,871.00

Total Expenditures \$5,342,740.00 \$446,082.00 \$5,788,822.00

Budgeted Unappropriated Fund Balance before this adjustment: **\$6,595,536.67**

Total Adjustment to Unappropriated Fund Balance: **(\$446,082.00)**

Budgeted Unappropriated Fund Balance after this adjustment: **\$6,149,454.67**

Budget Revision Report

Bdg Revision Final

Control Number: 101953290

Account Classification	Approved / Revised	Change Amount	Proposed Budget
Fund: 1300 Cafeteria Special Revenue Fund			
Expenditures			
Classified Salaries			
130-53100-0-00000-37000-22000-0-0000	\$127,195.00	\$10,176.00	\$137,371.00
Total:	\$127,195.00	\$10,176.00	\$137,371.00
Employee Benefits			
130-53100-0-00000-37000-32020-0-0000	\$33,936.00	\$2,715.00	\$36,651.00
130-53100-0-00000-37000-33022-0-0000	\$7,886.00	\$631.00	\$8,517.00
130-53100-0-00000-37000-33023-0-0000	\$1,844.00	\$148.00	\$1,992.00
130-53100-0-00000-37000-35020-0-0000	\$64.00	\$5.00	\$69.00
130-53100-0-00000-37000-36020-0-0000	\$1,332.00	\$107.00	\$1,439.00
130-53100-0-00000-37000-37020-0-0000	\$370.00	\$30.00	\$400.00
Total:	\$45,432.00	\$3,636.00	\$49,068.00
Total Expenditures	\$172,627.00	\$13,812.00	\$186,439.00
Budgeted Unappropriated Fund Balance before this adjustment:		\$336,039.62	
Total Adjustment to Unappropriated Fund Balance:		(\$13,812.00)	
Budgeted Unappropriated Fund Balance after this adjustment:		\$322,227.62	

Budget Revision Report

Bdg Revision Final

Control Number: 101953290

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 _____

7.1

E.R.C.

Equipment Repair Company

559-901-1621

10/18/2023

Oak Valley School District
Attn: Mrs. Heather Pilgrim, Superintendent

E.R.C. would like to thank the Oak Valley School District for the opportunity to quote on a used 2017 Toyota 8FGU25.

- Approximate hours of unit: 7,00-8,000 hr. range.

Price: \$24,500
Sales tax: \$2,021.25

Total: \$26,521.25

Delivery up to two weeks upon receipt of Purchase Order.

Feel free to contact me should you have any questions regarding this quote.

Thank you,
Javier Gonzalez
E.R.C. Owner
559-901-1621

Sign _____ Date _____

PO # _____

2017 TOYOTA 8FGU25



7.4



FARMING THE FUTURE

FTF Systems, LLC
850-491-2406
Tax ID: 82-3522036

QUOTE #3098

DATE: 10/12/2023

BILL TO

Kelsie M Pitigliano
Oak Valley Union Elementary
24500 Road 68
Tulare, CA 93274

PAY TO

FTF Systems, LLC
2020 W Pensacola Street
Ste 210-151
Tallahassee, Fl, 32304

INSTRUCTIONS

Please email POs to PO@ftfeducation.com.

This quote is valid for 30 days.

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Automated School Hydroponics Rack, 5-tier, 4-tray	\$6,000.00	\$6,000.00

PRODUCT TOTAL	\$6,000.00
SHIPPING TOTAL	\$926.00
TOTAL AMOUNT	\$6,926.00

Growing Places, Together.



5 Tier - 4 Tray

5 Tier - 4 Tray Hydroponic Rack System

4 Tier - 3 Tray Hydroponic Grow Rack System

Quantity

- 1 +

Add to cart

*****Request Quote for PURCHASE ORDER HERE***** ADD ALL PRODUCTS TO CART FIRST. THEN CLICK HERE.

Product arrives fully assembled and ready to run!

All you have to do is plug it in and add water. All Racks are pressure tested before shipping to ensure you have no leaks or assembly that other systems require!

The footprint is approximately 48"W x 30"D x 76"H

Each Tray Fits up to or a combination of:

- 30 student microgreen trays
- 5 1020 Mesh Bottom trays
- 60 student 6-cell trays

(Perfect for assigning one growing level per class period)

This size rack is ideal for 5th-12th graders for ease of access, grow space for each student, and production capabilities!

Our classroom hydroponic systems are fully automated grow racks that grow microgreens plus fruits and vegetables from a 3 or 4 level rack with embedded LED lighting system and energy efficient fan arrays for optimum production and minimal energy use. The Customized spectrum of the LED array is specific to the ideal ranges for edible plants.

The self-watering system is automatic. Simply maintain the amount of water stored in the tank and the system grows itself. Our timed lighting cycles and watering cycles are ideal for the trays of specific microgreens we include and are customized to your schools' goals along with PD and

program support. Our prescribed projects and methods are from both professional educators and commercial growers.

Everything you need to operate this fun STEM Production Lab is included in our School Hydroponic grow rack system. Including Trays, Seeds, Growing Media, Domes, Fans, Basins, pumps, timers and more!

Our automated grow racks have high output and fit neatly in classrooms, libraries, office spaces or open spaces. This tiered system, combined with our programming, converts any open space into a learning lab. They grow plentiful microgreens or vegetables which are perfect for experiments, culinary programs, agricultural and entrepreneurial education, STEM engagement, After School Programs, and more.

If you buy 3, or more we offer an automatic price reduction!

Try our full School Hydroponic Systems package for a bundle of 10 racks and great savings!

- How it works: ▼
- Subscription Details / LMS Access: ▼
- Grades ▼

Can this be used with Outdoor gardens?

Featured collection



CSBA UPDATE CHECKLIST – June 2023

7.5

District Name: _____

Contact Name: _____ Phone: _____ Email: _____

POLICY	TITLE	OPTIONS/BLANKS	ADOPT DATE
BP 0420.41	Charter School Oversight	n/a	
E(1) 0420.41	Charter School Oversight	n/a	
BP 1113	District and School Websites	OPTION 1: <input type="checkbox"/> OPTION 2: <input checked="" type="checkbox"/>	
E(1) 1113	District and School Websites		
BP 4112.2	Certification		
AR 4112.2	Certification		
E(1) 4112.9	Employee Notifications		
E(1) 4212.9	Employee Notifications		
E(1) 4312.9	Employee Notifications		
BP 4140	Bargaining Units		
BP 4240	Bargaining Units		
BP 4340	Bargaining Units		
AR 4161.1	Personal Illness/Injury Leave	OPTION 1: <input checked="" type="checkbox"/> OPTION 2: <input type="checkbox"/>	
AR 4261.1	Personal Illness/Injury Leave	OPTION 1: <input type="checkbox"/> OPTION 2: <input checked="" type="checkbox"/> AND OPTION 1: <input checked="" type="checkbox"/> OPTION 2: <input type="checkbox"/> OPTION 3: <input type="checkbox"/>	

CSBA UPDATE CHECKLIST – June 2023

District Name: _____

POLICY	TITLE	OPTIONS/BLANKS	ADOPT DATE
AR 4361.1	Personal Illness/Injury Leave	OPTION 1: <input checked="" type="checkbox"/> OPTION 2: <input type="checkbox"/>	
AR 4161.2	Personal Leaves		
AR 4261.2	Personal Leaves		
AR 4361.2	Personal Leaves		
AR 4161.8	Family Care and Medical Leave	OPTION 1: <input type="checkbox"/> OPTION 2: <input type="checkbox"/> OPTION 3: <input checked="" type="checkbox"/> OPTION 4: <input type="checkbox"/> AND OPTION 1: <input type="checkbox"/> OPTION 2: <input checked="" type="checkbox"/>	
AR 4261.8	Family Care and Medical Leave	OPTION 1: <input type="checkbox"/> OPTION 2: <input type="checkbox"/> OPTION 3: <input checked="" type="checkbox"/> OPTION 4: <input type="checkbox"/> AND OPTION 1: <input type="checkbox"/> OPTION 2: <input checked="" type="checkbox"/>	

CSBA UPDATE CHECKLIST – June 2023

District Name: _____

POLICY	TITLE	OPTIONS/BLANKS	ADOPT DATE
AR 4361.8	Family Care and Medical Leave	OPTION 1: <input type="checkbox"/> OPTION 2: <input type="checkbox"/> OPTION 3: <input checked="" type="checkbox"/> OPTION 4: <input type="checkbox"/> AND OPTION 1: <input checked="" type="checkbox"/> OPTION 2: <input type="checkbox"/>	
BP 5117	Interdistrict Attendance	OPTION 1: <input checked="" type="checkbox"/> OPTION 2: <input type="checkbox"/>	
BP 5141.5	Mental Health		
BP 5141.6	School Health Services		
AR 5141.6	School Health Services		
BP 5145.6	Parent/Guardian Notifications		
E(1) 5145.6	Parent/Guardian Notifications		
BP 5148	Child Care and Development		
AR 5148	Child Care and Development	Fill in Blanks <i>Superintendent</i> <i>24500 Rd 68</i> <i>Tulare 93274</i> <i>559-688-2002</i>	
BP 6146.4	Differential Graduation and Competency Standards for Students with Disabilities		
BP 6159.2	Nonpublic, Nonsectarian School and Agency Services for Special Education		

CSBA UPDATE CHECKLIST – June 2023

District Name: _____

POLICY	TITLE	OPTIONS/BLANKS	ADOPT DATE
BP 6173.4	Education for American Indian Students	NEW POLICY	
AR 6173.4	Title VI Indian Education Program	Delete AR <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
BP 6174	Education for English Learners		
AR 6174	Education for English Learners		
BB 9322	Agenda/Meeting Materials		

6000-220-000
 11000
 2023 JUN 14
 11000