

OAK VALLEY UNION ELEMENTARY SCHOOL DISTRICT
REGULAR MEETING of the GOVERNING BOARD
Tuesday, January 23, 2024
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 December 12, 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:

1. Keenan Breech notification
2. Email from TCOE, RE: Removal from DA
3. Letter from Shay Williams-Hopper, Regional Supervisor, CDE

(5.0) ADMINISTRATORS' REPORTS

1. *Superintendent Report*
 - *Williams 1st Qtr report*
 - *TK Construction Update*
 - *Bulletin Log*
 - *Land Acquisition Update*
 - *Review of costs and reserves*
 - *MOT department review of onsite plans and preventative care*

2. **Principal Report**
- *Enrollment Update*
 - *TOSA presentation*

(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

- 1.) Approval of Estimate from Steven H. Bullock Cement Inc. for cement work in the TK playground for additional play space.

Costs: 48,660.00
Funding Source: TK Implementation Grant

Motion by _____ Second _____ ACTION ()

- 2.) Approval of Resolution #2024-1 authorizing the Superintendent to make applications for the Zero-Emission Landscaping Equipment (ZELE) Voucher Program.

Motion by _____ Second _____ ACTION ()

- 3.) Approval of the Alum-Line, Inc. quote for an Ag trailer to assist the 4H and FFA programs.

Costs: 29,835
Funding Source: Ag Incentive Grant 8,500, Arts/Music/Instructional Materials Grant 11,335, USDA Grant 10,000

Motion by _____ Second _____ ACTION ()

(9.0) RECONVENE IN REGULAR SESSION

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

Motion by _____ Second _____ ACTION ()

(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
December February 13, 2024 @ 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, December 12, 2023
MINUTES

TIME: 4:02pm

PLACE: District 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	Absent
Mr. Joseph Meneses, Trustee	Present

PLEDGE OF ALLEGIANCE

(1.0) ANNUAL ORGANIZATIONAL BUSINESS OF THE BOARD OF TRUSTEES

1.1 Assumption of Chair by Board Secretary

1.2 Swearing in of new or incumbent Board Members.

1.3 Election of the Board President.

Nomination for Doug Mederos to be elected as President

Motion by J. Mendonca Second J. Benevedes Action 4-0

1.4 Election of the Board Clerk.

Nomination for John Mendonca to be elected as Board Clerk.

Motion by J. Mendonca Second J. Benevedes Action 4-0

1.5 Appointment of Secretary to the Board.

Nomination for Superintendent Pilgrim to be elected as Secretary.

Motion by J. Mendonca Second J. Benevedes Action 4-0

1.6 Authorization of Order Signatures.

Review of the attached 1.6 authorization of signatures took place and then motioned for approval.

Motion by J. Meneses Second J. Benevedes Action 4-0

1.7 Designation of Regular Meeting Time and Dates.

Review of the proposed meeting dates and times took place. An amendment was made to move the September 10th meeting to September 17th and then motioned for approval.

Motion by J. Mendonca Second J. Benevedes Action 4-0

1.8 Appointment of Board Representative for Election of County Committee Members on School Board Organization.

Nomination for Joey Benevedes to be elected to the county committee and motioned for approval.

Motion by J. Mendonca Second J. Benevedes Action 4-0

(2.0) APPROVAL OF AGENDA

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

(3.0) APPROVAL OF MINUTES

The minutes of the regular meeting held on November 14, 2023 is presented for Board approval.

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

(4.0) 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).

(5.0) CORRESPONDENCE:

Letter from California State Controller, dated October 25, 2023
Supt. Pilgrim read aloud the letter stating Oak Valley's audit report for the 2021-2022 school year was rejected and that M. Green & Company who performs the audit will be accessing and taking care of the issue.

(6.0) ADMINISTRATORS' REPORTS

• ***Superintendent's Report***

• ***New LCAP template update-Update Board Priorities***

Supt. Pilgrim stated that a new LCAP must be written that will take place for the next 3 school years. She shared that she would like to discuss the board priorities and goals for Oak Valley before starting the process.

• ***Land acquisition for parking overflow***

Supt. Pilgrim and the board discussed options to obtain the land as well as moving forward with the idea of a license agreement with the owners. Supt. Pilgrim will contact legal counsel for further guidance.

• ***Principal Report***

• ***Enrollment update***

• ***SPED update***

Principal Espinoza was not able to attend this board meeting to provide the principal report.

(7.0) BUSINESS SERVICES

1.) Approval authorization to pay vouchers as presented.

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

2.) Approval of Budget Revisions as presented.

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

3.) Approval of the First Interim budget report for 2023-2024

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

Business Manager, Gabriela Gutierrez reviewed the first interim and answered any questions the board had.

(8.0) DISTRICT ADMINISTRATION

1.) Approval of updated procurement procedures for nutritional services

Supt. Pilgrim explained to the board that nutritional service bids in current board policy call for competitive bidding for purchases over 1000.00. Supt Pilgrim is requesting the threshold to be raised to 10,000 in order to save time with micro purchases.

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

2.) Approval of new inter-district transfers and renewals for the 23/24SY.

Supt Pilgrim presented the board with 6 new students' inter-district requests and 15 renewals for the 23/24 SY.

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

3.) Approval of surplus item: 2000 Ford F150 single cab VIN: 11488

Supt. Pilgrim stated the truck is no longer needed due to the purchase of a newer truck and is requesting it be surplus.

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

4.) Approval of Athletic Director Job Description.

Supt. Pilgrim stated that there is currently not a job description on file in Human Resources and is requesting this description to be approved.

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

5.) Approval of Annual Developer Fees Report

Supt. Pilgrim shared out that there was \$10,252.35 in developer fees for the year needing approval.

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

6.) Approval of OVUESD Safety Plan

Supt. Pilgrim presented the updated safety plan and explained that the new adopted Opioid procedures were added to the plan.

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

7.) Approval of external walk-in freezer quote.

Costs: 48,453.30-66,000 depending on quote

Funding Source: KIT funds

Supt. Pilgrim shared the results of the competitive bid process and Central Valley Refrigeration was selected for the purchase of an external freezer.

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

8.) Approval of Quote for an Ag Trailer for the Ag Program.

Costs: 29,835

Funding Source: \$8500 AIG, \$10000, \$11335 Arts, Music, Instructional Materials

Motion by _____ Second _____ ACTION ()

The approval of quote for an Ag Trailer was tabled.

(9.0) CLOSED SESSION

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

(10.0) RECONVENE IN REGULAR SESSION

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

Classified Personnel: Marinha Villa-Gomez, RSP instructional aide, part-time

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

(11.0) ORGANIZATIONAL BUSINESS

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

(12.0) ADJOURNMENT @ 5:07pm

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

ANNOUNCEMENT OF NEXT REGULAR BOARD MEETING

January 23, 2024 @ 4:00 pm 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 688-2908. Requests made closer to the meeting may not be able to be accommodate



December 11, 2023

Norton Rose Fulbright US LLP
1301 Avenue of the Americas
New York, New York 10019-6022
United States

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david.kessler@nortonrosefulbright.com

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Dear Keenan Client/Affiliate:

We are writing on behalf of our client, Keenan & Associates (“Keenan” or “the Company”), to provide you with information concerning Keenan’s recent ransomware incident (the “Incident”). Norton Rose Fulbright (“NRF”) assisted the Company in connection with its investigation of the Incident. You are receiving this notice since during our course of business we obtained your data.

Keenan has completed its investigation into this incident and has determined that personal information corresponding to individuals related to you was identified in data that was stolen during the Incident. This letter explains what happened, the Company’s response, and steps that the company is offering to take on your organization’s behalf. The Company values its relationship with you and thanks you for your patience as the investigation into the incident was underway. If you have any questions regarding this letter please email keenannotifications@nortonrosefulbright.com.

What Happened

On Sunday, August 27, 2023, the Company discovered disruptions on some network servers. The Company immediately began investigating the issue and discovered suspicious activity on a limited number of servers. As a precaution, the Company disconnected its network to contain the suspicious activity. The Company then engaged leading third-party cybersecurity experts, including NRF, to assist in investigating and responding to the incident. It also notified law enforcement.

What Information Was Involved

The investigation determined that an unauthorized party gained access to certain Company internal systems at various times between approximately August 21, 2023 and August 27, 2023, and that the unauthorized party stole files from a limited number of Company file shares during this period. The Company is confident that it has ascertained the scope of exfiltrated data and has no reason to believe that the exfiltrated data was further copied or retained by the unauthorized party. The unauthorized party also deployed ransomware, which encrypted data on some Company systems. We are not aware of any evidence that the encrypted data in the attack was acquired, or altered by the unauthorized party in the incident.

Review of Impacted Data

We conducted a thorough review of the exfiltrated data to identify Protected Health Information (“PHI”), for entities that may be a Covered Entity under the Health Insurance Portability and Accessibility Act (“HIPAA”), and “personal information” (“PI”) under U.S. state data breach notification laws may have been involved. We then identified the

individuals and associated customers to whom that PI and PHI information relates. The review is now complete.

As described below, we will be sending you a spreadsheet report that identifies the individuals and elements of PI or PHI we found in the exfiltrated data that are related to you.

Your Data Report

To facilitate notification, we will be sending you a report identifying the individuals associated with your organization whose PHI or PII was identified in the data as part of the review. We encourage you to review the report. If you have questions, please contact us at keenannotations@nortonrosefulbright.com.

The report will come from ext_keenannotations@haystackid.com. If you do not receive this email by end of day on December 14, 2023, please contact us at keenannotations@nortonrosefulbright.com *We urge you to review the report and update the contact information for individuals in the report.* If we do not have addresses for the individuals, we will notify them via substitute notice.

Attached to this letter is a description of the report and what is included in the various columns. The data from columns D through AD identifies the data that was found (if any) in exfiltrated documents. If you have any questions about the contents of the report please reach out to keenannotations@nortonrosefulbright.com at your earliest opportunity.

We believe these materials should give you the information you need to make a risk assessment and determine if you want or need to provide notice to some or all of the listed individuals.

Next Steps

To assist you, the Company is offering to take the following actions on your behalf:

- Mail notification letters to individuals identified in the report we are providing you (described in the next section of this letter). A sample copy of the individual notification letter is enclosed, which includes an offer for individuals to enroll in two years of credit monitoring services at their option and at no charge to them.
- Provide substitute notice in the form of a conspicuous notice on the Company's website, and through the media, consistent with applicable law(s), for individuals for whom we do not have contact information.
- Provide notification to credit monitoring agencies to the extent such notice is required by applicable laws.
- Provide a dedicated, toll-free call center to answer questions individuals may have regarding this incident.

How to Provide Notice To Your Individuals

If you take no action by January 12, 2024, the Company intends to mail notice letters to individuals on January 26, 2024 using the addresses provided to you in your

report. These notices will name Keenan and will NOT name you or your organization.

Should your organization determine that you do **NOT** want the Company to take those actions, you must notify NRF by January 12, 2024 via email sent to keenannotifications@nortonrosefulbright.com and provide specific directions on what actions, if any, you would like us to take. For example, if you would like your name included in the individual notice, you must affirmatively tell us by January 12, 2024 and explicitly state how you want the name to appear in the letter.

To the extent we do not have addresses for any individuals, we will provide notice via substitute notice.

Keenan's Notice to Regulators

The Company has already provided notice regarding this incident on its behalf to the following regulators: Department of Health and Human Services ("HHS"), attorneys general in California, Indiana, Maryland, Montana, New York, North Carolina, and Virginia. The Company has also notified departments of insurance/financial services in California, Maryland, Montana, New York, Texas, Virginia, and Washington.

The Company intends to update each of these regulators as well as any additional regulators to which it has determined it has a legal obligation to notify on January 26, 2024.

Keenan will not be providing notice to regulators on your behalf, however we have attached a proposed template you can use to notify regulators. Should any regulator ask the Company to disclose the names of customers impacted by this event, we intend to provide them with your organization's name.

Securing Our Network Moving Forward

To help prevent a similar type of incident from occurring in the future, the Company implemented additional security protocols designed to enhance the security of its network, internal systems and applications, and is continuing to evaluate additional security enhancements. In addition, Keenan is continuing to support federal law enforcement's investigation.

For Additional Information

If you have any further questions, please do not hesitate to contact keenannotifications@nortonrosefulbright.com.

Respectfully,

David Kessler



Heather Pilgrim <h.pilgrim@oakvalleyschool.org>

Differentiated Assistance- Extended Support Offer

1 message

Lisa Lemus <Lisa.Lemus@tcoe.org>

Wed, Jan 17, 2024 at 9:01 AM

To: "h.pilgrim@oakvalleyschool.org" <h.pilgrim@oakvalleyschool.org>

Cc: Martin Frolli <MartinF@tcoe.org>, Cari Carlson <Cari.Carlson@tcoe.org>

Dear Superintendent Pilgrim,

Congratulations on the growth in your district evident on the 2023 Dashboard! I admire the way you and your team embraced the opportunity last year to improve your data systems and your chronic absenteeism rates are so low on the 2023 Dashboard- comparable to pre-pandemic numbers! What a celebration.

A sincere thank you for allowing me the opportunity to support you and your team in your improvement that launched with the release of the 2022 Dashboard. Improvement work is never comfortable, and it takes a level of vulnerability to let a coach from outside your district in on the conversation. I'm honored to have had a seat at the table while you grappled with the root cause of the outcomes that called you into this work, and I recognize there is ongoing improvement work that will continue. Though you are no longer eligible for Differentiated Assistance, we will continue to support you through the various ways we support all of our districts at the county level. If you have any questions regarding potential supports in any area, reach out anytime.

I'd also like to extend an invitation to you and your team to attend our improvement series- Continuous Improvement for Equity- at no cost to your district as an extension of our support as you transition to facilitating your improvement work from within your district. See attached flyer for additional details.

Please know that our Leadership Support Services team and the whole District Support Division are here for you always.

Looking forward,
Lisa

Lisa Lemus

Administrator, Leadership Support Services
Tulare County Office of Education
559.302.3629

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**CALIFORNIA DEPARTMENT
OF EDUCATION**

TONY THURMOND
STATE SUPERINTENDENT OF
PUBLIC INSTRUCTION

1430 N STREET, SACRAMENTO, CA 95814-5901 • 916-319-0800 • WWW.CDE.CA.GOV

December 26, 2023

Heather Pilgrim, Superintendent
Oak Valley Elementary School District
24500 Road 68
Tulare, CA 93274

Dear Superintendent Pilgrim:

I want to thank you for allowing me to visit your Agriculture Program at Oak Valley Elementary School. My time spent at the site was extremely beneficial. I appreciated being able to see first-hand the work being accomplished by the you, the local teachers and students and your relationship within the school and community, as supported by the Agriculture Incentive Grant funding. I was truly impressed with the current program and future in store.

The on-site Agriculture Incentive Grant Review of the Oak Valley Elementary School Agriculture Education Program, as required in the grant policies, allowed me the opportunity to observe the program and visit with the teachers and administrators. As part of the visit, I wanted to identify those areas in which the program was excelling, as well as provide suggestions for consideration as the program continues to strive for excellence.

General Commendations:

- The district for providing a school farm-learning laboratory that allows students to gain access to real world learning opportunities.
- Ms. Pitigliano for providing a clear vision for the future of agriculture education at Oak Valley Elementary School.
- Ms. Pitigliano for their desire to provide a comprehensive learning environment for all students in their program.
- The district for providing the agriculture program with additional support staff to help with the extra duties that result from a comprehensive program.
- The district for prioritizing the use of CTE funding sources to support Agriculture Education in the district.
- The instructors for prioritizing student participation in CTSO activities at the chapter level and beyond. I appreciate Ms. Pitigliano's drive to ensure middle school members can participate at all levels in FFA.

General Recommendations:

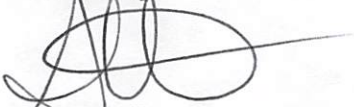
- Consider providing the agriculture instructor with an extended contract and/or FFA stipend for their time spent outside of the contractual day ensuring the operation of their CTSO.

Agriculture Education Incentive Grant Program Visit
Page 2

- With the new funding formula, continue to remember the following will be essential:
 - Develop a plan, which will enable at least 80% of the students to conduct work, research, or entrepreneurial-based programs to learn the skills necessary to be successful in college as well as in the career of their choice.
 - Continue to offer leadership development activities for all students at various levels with the goal of engaging 80% of the membership in FFA activities.
 - Utilize the AET record book in all classes with all students maintaining fiscal and journal records in regard to their experiential learning program and CTSO leadership participation.
 - Utilize the AET Tracker for documenting all SAE visits with students throughout the year.

Thank you again for allowing me the opportunity to spend time on the Oak Valley campus. If you should have any questions, or if I can be of assistance to you or your staff, please do not hesitate to contact me.

Sincerely,



Shay Williams-Hopper, Regional Supervisor
Agricultural Education Unit
California Department of Education
(559) 740-3686
swilliamshopper@cde.ca.gov

1.5

BULLETIN LOG

MANGINI ASSOCIATES INC.

PROJECT: New TK Classrooms at Oak Valley Elementary School
OWNER: Oak Valley Union School District
INSPECTOR: Kirk Purcaro
CONTRACTOR: Oral E. Micham Inc.
CONTINGENCIES:
ALLOWANCES: \$10,000.00 Moisture control treatment

MAI PROJECT NO.: 23023
DSA FILE NO.: 54-65
DSA APPL NO.: 02-121238

Bulletin (B)				Cost Order Request (COR)							Change Order (CO)			
Bulletin Number	DSA	Type	Date Issued	Change Description	COR Number	Date Received	Proposed Cost	Proposed Time	Accepted Cost	Accepted Time	Status	CO Number	Date Issued	
1	Y	SI	11.2.23	At Grid Lines 'C' and 'B', LVL connection to Non-Bearing Wall.			\$0.00	0	\$0.00	0	DSA approved on 11.2.23.			
2	Y	SI	11.2.23	Web Stiffener attachment.			\$0.00	0	\$0.00	0	DSA approved on 11.2.23.			
3	N	---	---	RFI #9 - Water main POC	1	11.2.23	\$3,775.00	0	\$3,775.00	0	Owner approved cost on 11.21.23.	1		
4	N	---	---	RFI #10 - Irrigation line flooded over-ex.	4	12.21.23	\$7,472.00	0	\$0.00	0	Cost pending Owner approval.			
5	N	---	---	RFI #12 - Reconnect irrigation line west of playground.			\$0.00	0	\$0.00	0	GC working on T&M			
6	N	---	---	RFI #13 - Reconnect irrigation line that supplies landscape between Bldgs 500-300.			\$0.00	0	\$0.00	0	GC working on T&M			
7	N	PR	12.4.23	Wireless access points and network switches.	2	12.7.23	\$23,762.00	0	\$0.00	0	Owner rejected cost 12.12.23.	---	---	
7R	N	PR	12.21.23	Credit for wireless access points and network switches.			\$0.00	0	\$0.00	0	Sent to GC for credit on 12.21.23.			
8	N	SI	12.13.23	RFI #14 -Pull can replacement.	3		\$17,663.00	0	\$17,663.00	0	Owner approved cost on 12.22.23.	1		
9	N	PR	12.21.23	VE: Credit for deleting Jobsite Office	5		(\$5,231.00)	0	(\$5,231.00)	0	Owner approved cost on 12.28.23.	1		
					Total Accepted Cost Impact →					\$ 16,207.00	0	← Total Accepted Time Impact		



THREE WEEK LOOK AHEAD

PROJECT: OAK VALLEY T-K

JOB # 463

ALL PENDING WEATHER

ACTIVITIES	DAY	MONTH							MONTH							MONTH						
		S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
	DATE	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27
	SUB																					
FRAME ROOF	MICHAM		X	X	X	X	X				X	X	X									
INSTALL DUCT WORK /CURBS	KCA											X	X	X			X	X	X	X	X	
UNDERGROUND ELECTRICAL	INDUST		X	X	X	X	X															
DATA/F-A ROUGH AT BLDG 500	INDUST		X	X																		
POUR BACK HARDCOURT/SIDEWALKS	MICHAM		X	X	X	X																
ELECTRICAL ROUGH	INDUST									X	X	X	X				X	X	X	X	X	
PLUMBING TOP OUT	JT2																X	X	X			
INSTALL HOLLOW METAL	TOSTE																X	X	X			

Accounts Payable Final PreList - 12/7/2023 2:55:59PM

*** FINAL ***

Batch No 476

Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
013691	ACTION EQUIPMENT RENTALS	PV-240397	12/7/2023		228403		010-00000-0-00000-82000-56000-0-0000 Trencher Rental	\$206.19		
								Total Check Amount:	\$206.19	
014283	African Drum Interactive, LLC	PV-240396	12/7/2023		Drum 4001		010-26000-0-11100-40000-58000-0-0000 ELOP african Drumming Camp	\$2,850.00	L	
								Total Check Amount:	\$2,850.00	
014150	BAKER DISTRIBUTING COMPANY	PV-240398	12/7/2023		2203/77297		010-00000-0-00000-82000-43000-0-0000 2- Limit CTL & Reversing Valve w/Coil	\$132.03		
	BAKER DISTRIBUTING COMPANY		12/7/2023		2203/77297		010-00000-0-00000-82000-43000-0-0000	\$32.02		
								Total Check Amount:	\$164.05	
013722	BATTERY PRO	PV-240399	12/7/2023		33461		010-00000-0-00000-82000-56000-0-0000 Repiar to Blue Golf Cart	\$127.57		
								Total Check Amount:	\$127.57	
013075	CALIF.TURF EQUIPT. & SUP.. INC	PV-240401	12/7/2023		616091		010-00000-0-00000-82000-56000-0-0000 Service 60" Riding Mower	\$469.84		
								Total Check Amount:	\$469.84	
013336	CENTRAL CALIFORNIA ELECTRONICS	PV-240400	12/7/2023		27972		010-81500-0-00000-81100-58000-0-0000 Troubleshoot Fire Alarm after HVAC replacemt	\$305.00		
								Total Check Amount:	\$305.00	
013817	CENTRAL VALLEY REFRIGERATION	PV-240402	12/7/2023		53872		130-53100-0-00000-37000-56000-0-0000 Repair Walk in Freezer	\$299.59		
								Total Check Amount:	\$299.59	
013390	ENVIRO CLEAN	PV-240403	12/7/2023		147304		010-00000-0-00000-82000-43000-0-0000 Custodial Supplies	\$67.24		
								Total Check Amount:	\$67.24	

6.1

Accounts Payable Final PreList - 12/7/2023 2:55:59PM

*** FINAL ***
Batch No 476

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
013760	EWING IRRIGATION PRODUCTS, INC	PV-240404	12/7/2023		12124705		010-00000-0-00000-82000-43000-0-0000	\$116.19		
	EWING IRRIGATION PRODUCTS, INC		12/7/2023		12124705	Irrigation Supplies/Tk	010-00000-0-00000-82000-43000-0-0000	\$339.33		
	EWING IRRIGATION PRODUCTS, INC		12/7/2023		12124705		010-00000-0-00000-82000-43000-0-0000	\$169.77		
Total Check Amount:								\$625.29		
014035	FIRST QUALITY PRODUCE	PV-240405	12/7/2023		399252/399494		130-53100-0-00000-37000-47000-0-0000	\$1,144.45		
	FIRST QUALITY PRODUCE		12/7/2023		399252/399494	Fresh Fruits & Veg	130-53100-0-00000-37000-47000-0-0000	\$931.75		
Total Check Amount:								\$2,076.20		
014039	Imperial Bag & Paper Co LLC	PV-240406	12/7/2023		15207702		130-53100-0-00000-37000-43000-0-0000	\$412.18		
						Paper Products for Cafeteria				
Total Check Amount:								\$412.18		
014231	LEAF CAPITAL FUNDING LLC	PV-240407	12/7/2023		1629/1628		010-00000-0-00000-91000-74390-0-0000	\$57.14	G	
	LEAF CAPITAL FUNDING LLC		12/7/2023		1629/1628	Copier Lease/ 1 Printer Lease	010-00000-0-00000-91000-74390-0-0000	\$452.50	G	
Total Check Amount:								\$509.64		
013395	MANGIN ASSOCIATES INCORPORATED	PV-240409	12/7/2023		14238		356-77100-0-00000-85000-62100-0-0000	\$2,928.92		
						TK Classroom 14% Construction Admin				
Total Check Amount:								\$2,928.92		
013678	MID VALLEY DISPOSAL	PV-240408	12/7/2023		2807207		010-00000-0-00000-82000-55000-0-0000	\$1,392.67		
						6yd trash 2xWk 6yd recycle 2xWk				
Total Check Amount:								\$1,392.67		
013152	OFFICE DEPOT	PV-240410	12/7/2023		6001		010-00000-0-00000-72000-43000-0-0000	\$838.84		
						Toner and Office Supplies				
Total Check Amount:								\$838.84		
013961	PALO VERDE UNION SCHOOL	PV-240411	12/7/2023		None		010-00000-0-11100-10000-58000-0-0000	\$200.00		
						SOCCER TOURNAMENT REGISTRATION				

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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:		
014284	Progress Adviser	PV-240417	12/7/2023		24-170		010-07200-0-11100-10000-58000-0-0101 Walk Thru Softwear, Premium Support	\$3,893.00	L	
								Total Check Amount:		
014101	R & L CROW DISTRIBUTING	PV-240412	12/7/2023		November		010-54660-0-00000-37000-47000-0-0000 Milk Products for Cafeteria	\$606.20	J	
	R & L CROW DISTRIBUTING		12/7/2023		November		010-54660-0-00000-37000-47000-0-0000	\$679.52	J	
	R & L CROW DISTRIBUTING		12/7/2023		November		010-54660-0-00000-37000-47000-0-0000	\$207.20	J	
	R & L CROW DISTRIBUTING		12/7/2023		November		010-54660-0-00000-37000-47000-0-0000	\$614.00	J	
	R & L CROW DISTRIBUTING		12/7/2023		November		010-54660-0-00000-37000-47000-0-0000	\$606.20	J	
	R & L CROW DISTRIBUTING		12/7/2023		November		010-54660-0-00000-37000-47000-0-0000	\$614.00	J	
	R & L CROW DISTRIBUTING		12/7/2023		November		010-54660-0-00000-37000-47000-0-0000	\$645.32	J	
								Total Check Amount:		
013955	SEON SYSTEM SALES, INC.	PV-240416	12/7/2023		185639		010-07230-0-00000-36000-58000-0-0000 2-GPS for Buses	\$221.97		
								Total Check Amount:		
013829	SISC III	PV-240418	12/7/2023		Dec		010-00000-0-00000-00000-95028-0-0000 Employee/Retiree/Board H & W	\$1,049.50	G	
	SISC III		12/7/2023		Dec		010-00000-0-00000-00000-95024-0-0000 Employee/Retiree/Board H & W	\$84,570.21	G	
								Total Check Amount:		
012489	SOUTHERN CALIF EDISON	PV-240415	12/7/2023		Nov		010-00000-0-00000-82000-55000-0-0000 Electric Usage 11/01-12/03	\$14,349.43		
								Total Check Amount:		
013676	SPARKLETTS	PV-240413	12/7/2023		None		010-00000-0-00000-82000-58000-0-0000 DRINKING WATER SUPPLIER	\$624.10		
								Total Check Amount:		
012222	SYSCO	PV-240414	12/7/2023		55452/48749		130-53100-0-00000-37000-47000-0-0000 Food Products for Cafeteria	\$494.50		

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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:	\$2,205.43		
014183	Tyger Bates, CPA	PV-240419	12/7/2023		1464		010-00000-0-00000-73500-58000-0-0000 Consulting 1st Interim and UPK Expenditure Report	\$962.50	J	
							Total Check Amount:	\$962.50		
013932	U.S. BANK CORPORATE PAYMENT	PV-240420	12/7/2023		Nov		010-00000-0-00000-82000-43000-0-0000 Operations/Admin Confrences/ General Supplies	\$422.52	M	
	U.S. BANK CORPORATE PAYMENT		12/7/2023		Nov		010-00000-0-00000-72000-43000-0-0000	\$860.68	M	
	U.S. BANK CORPORATE PAYMENT		12/7/2023		Nov		010-11000-0-11100-10000-43000-0-0000	\$900.88	M	
	U.S. BANK CORPORATE PAYMENT		12/7/2023		Nov		010-63000-0-11100-10000-43000-0-0000	\$95.88	M	
	U.S. BANK CORPORATE PAYMENT		12/7/2023		Nov		010-00000-0-00000-72000-58000-0-0000	\$290.80	M	
	U.S. BANK CORPORATE PAYMENT		12/7/2023		Nov		010-58126-4-11100-10000-43000-0-0000	\$72.50	M	
	U.S. BANK CORPORATE PAYMENT		12/7/2023		Nov		010-00000-0-00000-72000-59000-0-0000	\$36.47	M	
	U.S. BANK CORPORATE PAYMENT		12/7/2023		Nov		010-26000-0-11100-40000-58000-0-0000	\$630.00	M	
	U.S. BANK CORPORATE PAYMENT		12/7/2023		Nov		010-00000-0-11100-10000-43000-0-0000	\$58.86	M	
	U.S. BANK CORPORATE PAYMENT		12/7/2023		Nov		010-00000-0-00000-72000-44000-0-0000	\$758.24	M	
	U.S. BANK CORPORATE PAYMENT		12/7/2023		Nov		010-00000-0-00000-72000-52000-0-0000	\$1,827.53	M	
	U.S. BANK CORPORATE PAYMENT		12/7/2023		Nov		010-63320-0-11100-10000-43000-0-0000	\$705.28	M	
	U.S. BANK CORPORATE PAYMENT		12/7/2023		Nov		010-07200-0-11100-24950-43000-0-0203	\$573.99	M	
							Total Check Amount:	\$7,233.63		
013862	VAST NETWORKS	PV-240422	12/7/2023		49936		010-00000-0-00000-72000-59000-0-0000 5GBPS PTP W/TCOE	\$295.00		
							Total Check Amount:	\$295.00		
012184	WHITES MUSIC CENTER INC	PV-240421	12/7/2023		59131		010-58126-4-11100-10000-58000-0-0000 Repair band instruments	\$255.93		
							Total Check Amount:	\$255.93		

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Total District Payment Amount:								\$133,106.36		

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Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
014187	AMAZON SALES INC	PV-240423	12/20/2023		6LGN/RKYT/WXCY		010-00000-0-00000-31400-43000-0-0000	\$152.21	H	
						ELOP Supplies, Wellness Room, Leadership, Health A				
	AMAZON SALES INC		12/20/2023		6LGN/RKYT/WXCY		010-00000-0-00000-82000-43000-0-0000	\$399.39	H	
	AMAZON SALES INC		12/20/2023		6LGN/RKYT/WXCY		010-11000-0-11100-10000-43000-0-0000	\$772.02	H	
	AMAZON SALES INC		12/20/2023		6LGN/RKYT/WXCY		010-26000-0-11100-40000-43000-0-0000	\$477.91	H	
	AMAZON SALES INC		12/20/2023		6LGN/RKYT/WXCY		010-00000-0-00000-72000-43000-0-0000	\$559.64	H	
	AMAZON SALES INC		12/20/2023		6LGN/RKYT/WXCY		010-00000-0-11100-10000-43000-0-0000	\$89.65	H	
	AMAZON SALES INC		12/20/2023		6LGN/RKYT/WXCY		010-58126-4-11100-10000-43000-0-0000	\$45.55	H	
	AMAZON SALES INC		12/20/2023		6LGN/RKYT/WXCY		010-63320-0-11100-10000-43000-0-0000	\$107.02	H	
	AMAZON SALES INC		12/20/2023		6LGN/RKYT/WXCY		010-30100-3-11100-10000-43000-0-0000	\$116.29	H	
	AMAZON SALES INC		12/20/2023		6LGN/RKYT/WXCY		010-00000-0-00000-72000-59000-0-0000	\$163.38	H	
Total Check Amount:								\$2,883.06		
013671	AT & T	PV-240424	12/20/2023		80590/80589		010-00000-0-00000-72000-59000-0-0000	\$27.60		
						Phone Service Charge				
	AT & T		12/20/2023		80590/80589		010-00000-0-00000-72000-59000-0-0000	\$137.48		
Total Check Amount:								\$165.08		
014150	BAKER DISTRIBUTING COMPANY	PV-240425	12/20/2023		77297		010-00000-0-00000-82000-43000-0-0000	\$132.03		
						Reversing Valve w/coil				
Total Check Amount:								\$132.03		
012735	BUENA VISTA	PV-240426	12/20/2023		23/24-04		010-00000-0-11100-10000-58000-0-0000	\$8,751.49		
						Dist 60% Salary for S Horton- October				
Total Check Amount:								\$8,751.49		
013911	CALIFORNIA WATER SERVICES	PV-240427	12/20/2023		52728		010-81500-0-00000-81100-58000-0-0000	\$3,983.53	L	
						Mo Rountine/Lab fees				
Total Check Amount:								\$3,983.53		
014249	Class Creator	PV-240428	12/20/2023		327		010-00000-0-00000-72000-58000-0-0000	\$603.20		
						Class Creator Subscription				
Total Check Amount:								\$603.20		
013390	ENVIRO CLEAN	PV-240429	12/20/2023		7412/7429		010-00000-0-00000-82000-43000-0-0000	\$362.04		
						Service Clark Scrubber/Facial Tissue				

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Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
013390	ENVIRO CLEAN	PV-240429	12/20/2023		7412/7429		010-00000-0-00000-82000-56000-0-0000 Service Clark Scrubber/Facial Tissue	\$120.00		
Total Check Amount:								\$482.04		
014035	FIRST QUALITY PRODUCE	PV-240430	12/20/2023		400024/399703		130-53100-0-00000-37000-47000-0-0000 Fresh Fruits & Veg	\$550.50		
	FIRST QUALITY PRODUCE		12/20/2023		400024/399703		130-53100-0-00000-37000-47000-0-0000	\$1,254.03		
Total Check Amount:								\$1,804.53		
014179	GOLD STAR FOODS INC	PV-240431	12/20/2023		3716/0379		130-53100-0-00000-37000-47000-0-0000 Food Products for Cafeteria	\$234.20		
	GOLD STAR FOODS INC		12/20/2023		3716/0379		130-53100-0-00000-37000-47000-0-0000	\$1,124.09		
Total Check Amount:								\$1,358.29		
012691	HOME DEPOT CREDIT SERVICES	PV-240453	12/20/2023		Nove		010-00000-0-00000-82000-43000-0-0000 Maintance Supplies/Privacy Walls	\$2,681.59		
	HOME DEPOT CREDIT SERVICES		12/20/2023		Nove		010-81500-0-00000-81100-43000-0-0000	\$1,154.23		
	HOME DEPOT CREDIT SERVICES		12/20/2023		Nove		010-00000-0-00000-72000-58000-0-0000	\$103.72		
Total Check Amount:								\$3,939.54		
014039	Imperial Bag & Paper Co LLC	PV-240432	12/20/2023		1422/5440/0350		130-53100-0-00000-37000-43000-0-0000 Paper Products For Cafeteria	\$437.60		
	Imperial Bag & Paper Co LLC		12/20/2023		1422/5440/0350		130-53100-0-00000-37000-43000-0-0000	\$584.35		
	Imperial Bag & Paper Co LLC		12/20/2023		1422/5440/0350		130-53100-0-00000-37000-43000-0-0000	\$405.85		
	Imperial Bag & Paper Co LLC		12/20/2023		1422/5440/0350		130-53100-0-00000-37000-43000-0-0000	\$694.22		
Total Check Amount:								\$2,122.02		
013515	KINGS CO. OFFICE OF EDUCATION	PV-240434	12/20/2023		240428		010-07200-0-11100-10000-58000-0-0310 ELD Coordinator	\$13,200.00		
Total Check Amount:								\$13,200.00		
014250	Kirk Purcaro	PV-240433	12/20/2023		None		356-77100-0-00000-85000-62900-0-0000 9 Inspection Visits for TK Classroom	\$3,060.00		
Total Check Amount:								\$3,060.00		

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Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
014231	LEAF CAPITAL FUNDING LLC	PV-240436	12/20/2023		2356/2357/		010-00000-0-00000-91000-74390-0-0000	\$42.06	G	
	LEAF CAPITAL FUNDING LLC		12/20/2023		2356/2357/	2 brother Printers/35 Brother Printers	010-00000-0-00000-91000-74390-0-0000	\$17.82	G	
Total Check Amount:								\$59.88		
012699	LOZANO SMITH	PV-240435	12/20/2023		2205021		010-00000-0-00000-72000-58000-0-0000	\$4,302.38		
						Legal Reseach & Analysis Land Acquisition				
Total Check Amount:								\$4,302.38		
014174	MESA ENERGY SYSTEMS, INC	PV-240454	12/21/2023		567c-003		010-90112-0-00000-81100-58000-0-0000	\$22,974.00		
						Progress Billing 50% For Thermo Replacement				
Total Check Amount:								\$22,974.00		
013152	OFFICE DEPOT	PV-240437	12/20/2023		76001/88001		010-00000-0-00000-72000-59000-0-0000	\$396.00		
	OFFICE DEPOT		12/20/2023		76001/88001	Postage and Labels	010-00000-0-00000-27000-43000-0-0000	\$74.86		
Total Check Amount:								\$470.86		
014047	ONPOINT	PV-240438	12/20/2023		6108		010-07200-0-00000-24200-44000-0-0102	\$611.08		
	ONPOINT		12/20/2023		6108	Backup Battery	010-74350-0-11100-10000-58000-0-0000	\$27.00		
Total Check Amount:								\$638.08		
014076	RES-COM PEST CONTROL	PV-240439	12/20/2023		2185363		010-00000-0-00000-82000-55000-0-0000	\$150.00		
						Monthly Pest Service				
Total Check Amount:								\$150.00		
014285	Ruiz Electrical	PV-240440	12/20/2023	229	VOID		010-70320-0-00000-85000-58000-0-0000	\$14,603.90	L	
					<i>wrong account line</i>	Ren-Electrical to for the cafeteria outdoor freeze				
Total Check Amount:								\$14,603.90		
014221	SEQUOIA FLORAL INTERNATIONAL	PV-240443	12/20/2023	240012	113526 a		010-58126-4-11100-10000-43000-0-0000	\$714.87		
						Florals for Ag Class				
Total Check Amount:								\$714.87		

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Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
014269	Sigma Tau Delta/ National Eng	PV-240441	12/20/2023	240026	ELA-21		010-63000-0-11100-10000-43000-0-0000 Member Enrollment for ELA Society	\$154.00		
								Total Check Amount:		
								\$154.00		
013683	SMART & FINAL	PV-240448	12/21/2023	240011	None		010-26000-0-11100-40000-43000-0-0000 Elop Cooking Camp Supplies	\$266.16		
								Total Check Amount:		
								\$266.16		
013683	SMART & FINAL	PV-240445	12/21/2023	240011	None		* 010-26000-0-11100-40000-43000-0-0000 Elop Cooking Camp Supplies	\$156.91		
	SMART & FINAL	PV-240446	12/21/2023	240002	None		* 130-53100-0-00000-37000-43000-0-0000 Cafeteria Supplies	\$182.41		
	SMART & FINAL	PV-240447	12/21/2023		None		* 010-07200-0-11100-24950-43000-0-0201 Supplies for Coffee with Prinicipal	\$78.21		
								Total Check Amount:		
								\$417.53		
012478	SoCalGas	PV-240442	12/20/2023		Nov		010-00000-0-00000-82000-55000-0-0000 Natural Gas Nov 8 Dec 8	\$666.59		
								Total Check Amount:		
								\$666.59		
012222	SYSCO	PV-240444	12/20/2023		59317/67151		130-53100-0-00000-37000-47000-0-0000 Food Products for Cafeteria	\$3,693.95		
	SYSCO		12/20/2023		59317/67151		130-53100-0-00000-37000-47000-0-0000	\$967.16		
								Total Check Amount:		
								\$4,661.11		
013693	TULARE COUNTY SUPT. OF SCHOOLS	PV-240449	12/21/2023		918/931/040		010-00000-0-11100-10000-52000-0-0000 Number Sense, Whats My Place	\$675.00		
	TULARE COUNTY SUPT. OF SCHOOLS		12/21/2023		918/931/040		010-00000-0-11100-10000-52000-0-0000	\$275.00		
	TULARE COUNTY SUPT. OF SCHOOLS		12/21/2023		918/931/040		010-00000-0-11100-10000-52000-0-0000	\$225.00		
								Total Check Amount:		
								\$1,175.00		
014152	VALLEY ELECTRICAL SUPPLIERS	PV-240451	12/21/2023		1042078/1413/1412		010-00000-0-00000-82000-43000-0-0000 8 Col & Watt/ 2 Abgle Plug	\$2,121.91		
	VALLEY ELECTRICAL SUPPLIERS		12/21/2023		1042078/1413/1412		010-00000-0-00000-82000-43000-0-0000	\$530.48		

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Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
014152	VALLEY ELECTRICAL SUPPLIERS	PV-240451	12/21/2023		1042078/1413/1412		010-00000-0-00000-82000-43000-0-0000 8 Col & Watt/ 2 Abgle Plug	\$14.92		
Total Check Amount:								\$2,667.31		
013634	VISALIA UNIFIED SCHOOL DIST.	PV-240450	12/21/2023		2365/2387		010-00000-0-11100-10000-58000-0-0000 December Contract/Nov Field Trips	\$1,014.75		
	VISALIA UNIFIED SCHOOL DIST.		12/21/2023		2365/2387		010-07230-0-00000-36000-58000-0-0000	\$5,044.28		
Total Check Amount:								\$6,059.03		
013708	WIZIX TECHNOLOGY GROUP, INC.	PV-240452	12/21/2023		995/5280/5279/78/846		010-00000-0-11100-10000-56000-0-0000 Copier Usage/Printer Usage	\$140.48		
	WIZIX TECHNOLOGY GROUP, INC.		12/21/2023		995/5280/5279/78/846		010-00000-0-11100-10000-56000-0-0000	\$123.39		
	WIZIX TECHNOLOGY GROUP, INC.		12/21/2023		995/5280/5279/78/846		010-00000-0-11100-10000-56000-0-0000	\$160.33		
	WIZIX TECHNOLOGY GROUP, INC.		12/21/2023		995/5280/5279/78/846		010-00000-0-11100-10000-56000-0-0000	\$146.62		
	WIZIX TECHNOLOGY GROUP, INC.		12/21/2023		995/5280/5279/78/846		010-00000-0-11100-10000-56000-0-0000	\$1,554.82		
Total Check Amount:								\$2,125.64		

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Total District Payment Amount: **\$104,591.15**

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Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
013911	CALIFORNIA WATER SERVICES	PV-240467	1/4/2024		52870		010-81500-0-00000-81100-58000-0-0000 Mo Rountine/Lab fees	\$4,126.45	L	
								Total Check Amount:	\$4,126.45	
013760	EWING IRRIGATION PRODUCTS, INC	PV-240466	1/4/2024		2137195		010-00000-0-00000-82000-43000-0-0000 Grounds Supplies for 200 Wing	\$37.98		
								Total Check Amount:	\$37.98	
013663	INFINITY COMM. & CONSULT., INC	PV-240455	1/4/2024		16690		010-00000-0-00000-72000-58000-0-0000 E-rate Management Srvc Fee/Application Srvc Fee	\$8,000.00		
								Total Check Amount:	\$8,000.00	
014049	JANTEK ELECTRONICS, INC	PV-240456	1/4/2024		49087		010-00000-0-00000-72000-58000-0-0000 Jan/Feb Monthly service Charge for Time clock	\$250.00		
								Total Check Amount:	\$250.00	
014250	Kirk Purcaro	PV-240465	1/4/2024		None		356-77100-0-00000-85000-62900-0-0000 12 Inspection Visits for TK Classroom	\$4,080.00		
								Total Check Amount:	\$4,080.00	
013395	MANGIN ASSOCIATES INCORPORATED	PV-240457	1/4/2024		14301		356-77100-0-00000-85000-62100-0-0000 TK Classroom Const Admint 32% billing	\$6,458.96		
								Total Check Amount:	\$6,458.96	
014288	Marinah Villagomez	PV-240464	1/4/2024		None		010-00000-0-00000-72000-58000-0-0000 Reimbursement for Fingerprints	\$74.54		
								Total Check Amount:	\$74.54	
013754	OAK VALLEY PARENT CLUB	PV-240458	1/4/2024		1		010-58126-4-11100-10000-44000-0-0000 Student Store Shed	\$2,500.00		
								Total Check Amount:	\$2,500.00	
014101	R & L CROW DISTRIBUTING	PV-240463	1/4/2024		DeC		010-54660-0-00000-37000-47000-0-0000 Milk Products for Cafeteria	\$614.00	J	

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*** FINAL ***
Batch No 478

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
014101	R & L CROW DISTRIBUTING	PV-240463	1/4/2024		DeC		010-54660-0-00000-37000-47000-0-0000	\$614.00	J	
						Milk Products for Cafeteria				
	R & L CROW DISTRIBUTING		1/4/2024		DeC		010-54660-0-00000-37000-47000-0-0000	\$750.32	J	
	R & L CROW DISTRIBUTING		1/4/2024		DeC		010-54660-0-00000-37000-47000-0-0000	\$606.20	J	
	R & L CROW DISTRIBUTING		1/4/2024		DeC		010-54660-0-00000-37000-47000-0-0000	\$425.00	J	
						Total Check Amount:		\$3,009.52		
014285	Ruiz Electrical	PV-240459	1/4/2024	229			010-11000-0-11100-10000-58000-0-0000	\$14,603.90		
						Electrical to the Student Store				
						Total Check Amount:		\$14,603.90		
013829	SISC III	PV-240460	1/4/2024		Jan		010-00000-0-00000-00000-95028-0-0000	\$1,049.50	G	
						Employee/Retiree/Board H & W				
	SISC III		1/4/2024		Jan		010-00000-0-00000-00000-95024-0-0000	\$84,570.21	G	
						Total Check Amount:		\$85,619.71		
013502	SOUTHWEST SCHOOL & OFFICE SUPP	PV-240468	1/4/2024	240001	None		010-00000-0-11100-10000-43000-0-0000	\$490.72		
						Classroom supplies				
						Total Check Amount:		\$490.72		
014262	True North Physician Agency, H	PV-240461	1/4/2024	240013	12222023		010-26000-0-11100-40000-58000-0-0000	\$8,800.00	L	
						After School ELOP GEARS Academy Payment 5 of 10				
						Total Check Amount:		\$8,800.00		
014183	Tyger Bates, CPA	PV-240462	1/4/2024		1489		010-00000-0-00000-73500-58000-0-0000	\$852.50	J	
						Consulting for 1st interim				
						Total Check Amount:		\$852.50		
013932	U.S. BANK CORPORATE PAYMENT	PV-240469	1/4/2024		Dec		010-00000-0-00000-82000-43000-0-0000	\$99.65	M	
						Operations/Tk Supplies/ Instructional Material				
	U.S. BANK CORPORATE PAYMENT		1/4/2024		Dec		010-11000-0-11100-10000-43000-0-0000	\$466.86	M	
	U.S. BANK CORPORATE PAYMENT		1/4/2024		Dec		010-63000-0-11100-10000-43000-0-0000	\$413.47	M	
	U.S. BANK CORPORATE PAYMENT		1/4/2024		Dec		010-00000-0-00000-72000-58000-0-0000	\$39.99	M	
	U.S. BANK CORPORATE PAYMENT		1/4/2024		Dec		010-00000-0-00000-71500-52000-0-0000	\$508.60	M	
	U.S. BANK CORPORATE PAYMENT		1/4/2024		Dec		010-00000-0-00000-72000-59000-0-0000	\$14.97	M	

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*** FINAL ***

Batch No 478

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
013932	U.S. BANK CORPORATE PAYMENT	PV-240469	1/4/2024		Dec		010-58126-4-11100-10000-43000-0-0000	\$92.00	M	
	U.S. BANK CORPORATE PAYMENT		1/4/2024		Dec	Operations/Tk Supplies/ Instructional Material	010-00000-0-00000-72000-43000-0-0000	\$1,091.76	M	
	U.S. BANK CORPORATE PAYMENT		1/4/2024		Dec		010-60530-0-11100-10000-43000-0-0000	\$2,724.31	M	
Total Check Amount:								\$5,451.61		

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*** FINAL ***

Batch No 478

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
Total District Payment Amount:								\$144,355.89		

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*** FINAL ***
Batch No 479

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
014283	African Drum Interactive, LLC	PV-240470	1/11/2024		Drum4002B		010-26000-0-11100-40000-58000-0-0000 ELOP African Drumming Camp	\$3,200.00		
								Total Check Amount:		
								\$3,200.00		
013740	AMERICAN FIDELITY ASSURANCE	PV-240498	1/11/2024		Nov/Dec		010-00000-0-00000-00000-95024-0-0000 Dist Paid Disability Insurance HP & ME	\$118.76	G	
	AMERICAN FIDELITY ASSURANCE		1/11/2024		Nov/Dec		010-00000-0-00000-00000-95024-0-0000	\$190.76	G	
								Total Check Amount:		
								\$309.52		
014270	American Incorporated	PV-240472	1/11/2024		5331563		010-81500-0-00000-81100-56000-0-0000 Video Drain Inspection for sewer	\$2,665.00	D	
								Total Check Amount:		
								\$2,665.00		
014140	BAKER SUPPLIES AND REPAIRS	PV-240477	1/11/2024		10245		010-00000-0-00000-82000-43000-0-0000 Chain saw	\$415.00		
								Total Check Amount:		
								\$415.00		
014289	Bradford Steel, Inc	PV-240471	1/11/2024		46285		010-07230-0-00000-85000-62000-0-0000 Progress Building for Bus Barn Expansion	\$87,720.00	A	
								Total Check Amount:		
								\$87,720.00		
011609	CALIFORNIA DEPT OF EDUCATION	PV-240474	1/11/2024		24F 46052		130-53100-0-00000-37000-47000-0-0000 State food Commodities	\$117.00		
								Total Check Amount:		
								\$117.00		
013426	CENTRAL TULARE CO. SCHOOLS	PV-240473	1/11/2024		09		010-00000-0-00000-72000-54500-0-0000 JPA S.I.R Fund Contribution for 23-24	\$14,008.00	C	
								Total Check Amount:		
								\$14,008.00		
013390	ENVIRO CLEAN	PV-240476	1/11/2024		147766		010-00000-0-00000-82000-43000-0-0000 Wash n Wax Cleaner	\$293.08		
								Total Check Amount:		
								\$293.08		
013760	EWING IRRIGATION PRODUCTS, INC	PV-240475	1/11/2024		17296118		010-00000-0-00000-82000-43000-0-0000 Irrigation Supplies for Bus Barn and TK	\$326.03		

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Batch No 479

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
							Total Check Amount:	\$326.03		
012776	GIOTTO'S ALARM TECH, INC	PV-240478	1/11/2024		148100		010-00000-0-00000-82000-58000-0-0000 Annual Monitoring Service	\$600.00		
							Total Check Amount:	\$600.00		
012434	GRISSOM-WALLACE	PV-240479	1/11/2024		43410		010-07200-0-00000-24200-64000-0-0405 Install Data port for PA System	\$2,031.00		
							Total Check Amount:	\$2,031.00		
014052	GUTIERREZ, GABRIELA	PV-240480	1/11/2024		None		010-00000-0-00000-72000-52000-0-0000 Milage Reimbursment for Dec/Nov	\$120.91		
							Total Check Amount:	\$120.91		
013789	HANCOCK A/C & HEATING	PV-240481	1/11/2024		1034086232		010-00000-0-00000-82000-56000-0-0000 Rm 103: Replaced Circuit Board	\$1,267.55	D	
							Total Check Amount:	\$1,267.55		
012691	HOME DEPOT CREDIT SERVICES	PV-240492	1/11/2024		None		010-00000-0-00000-82000-43000-0-0000 Maint/Custodial Supplies	\$4,754.42		
							Total Check Amount:	\$4,754.42		
013663	INFINITY COMM. & CONSULT., INC	PV-240482	1/11/2024		16709		010-00000-0-00000-72000-58000-0-0000 E-Rate Consulting Fee for FY2024 Category 1 inv 3	\$925.00		
							Total Check Amount:	\$925.00		
014231	LEAF CAPITAL FUNDING LLC	PV-240483	1/11/2024		15806055/56		010-00000-0-00000-91000-74390-0-0000 Copier Lease/ 1 Printer Lease	\$475.13	G	
	LEAF CAPITAL FUNDING LLC		1/11/2024		15806055/56		010-00000-0-00000-91000-74390-0-0000	\$60.00	G	
							Total Check Amount:	\$535.13		
013342	MICHAM, ORAL E., INC.	PV-240484	1/11/2024		None		356-77100-0-00000-85000-62700-0-0000 Progress Building for New TK Constuction	\$259,798.72	A	
							Total Check Amount:	\$259,798.72		

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*** FINAL ***

Batch No 479

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
013678	MID VALLEY DISPOSAL	PV-240486	1/11/2024		2832162		010-00000-0-00000-82000-55000-0-0000 6yd trash 2xWk 6yd recycle 2xWk	\$1,392.67		
								Total Check Amount:	\$1,392.67	
014290	Mission Bank	PV-240485	1/11/2024		None		356-77100-0-00000-85000-62700-0-0000 Progress Billing for New TK Conctruction	\$13,673.64	E	
								Total Check Amount:	\$13,673.64	
014287	Push Play PE	PV-240487	1/11/2024		12785		010-26000-0-11100-40000-58000-0-0000 On Campus ELOP PE Platform	\$1,500.00		
								Total Check Amount:	\$1,500.00	
014076	RES-COM PEST CONTROL	PV-240496	1/11/2024		2193503		010-00000-0-00000-82000-55000-0-0000 Monthly Pest Service	\$150.00		
								Total Check Amount:	\$150.00	
012478	SoCalGas	PV-240489	1/11/2024		DEC		010-00000-0-00000-82000-55000-0-0000 Natural Gas Dec 8 to Jan 09	\$835.97		
								Total Check Amount:	\$835.97	
012489	SOUTHERN CALIF EDISON	PV-240488	1/11/2024		DEC		010-00000-0-00000-82000-55000-0-0000 Electric Usage 12/04-01/03	\$9,047.55		
								Total Check Amount:	\$9,047.55	
013676	SPARKLETTS	PV-240490	1/11/2024		None		010-00000-0-00000-82000-58000-0-0000 DRINKING WATER SUPPLIER	\$346.49		
								Total Check Amount:	\$346.49	
012222	SYSCO	PV-240493	1/11/2024		6189		010-26000-0-11100-40000-43000-0-0000 ELOP CAMP LUNCH SUPPLIES	\$515.63		
								Total Check Amount:	\$515.63	
012957	THOMSON * WEST	PV-240497	1/11/2024		849473588		010-00000-0-00000-72000-43000-0-0000 CA ED CODE 2024	\$137.92		

Accounts Payable Final PreList - 1/11/2024 3:57:17PM

*** FINAL ***
Batch No 479

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
							Total Check Amount:	\$137.92		
014262	True North Physician Agency, H	PV-240491	1/11/2024	240013	01052024		010-26000-0-11100-40000-58000-0-0000 ELOP Gears Medical Camp payment 6 of 10	\$8,800.00	L	
							Total Check Amount:	\$8,800.00		
013634	VISALIA UNIFIED SCHOOL DIST.	PV-240494	1/11/2024		2397		010-07230-0-00000-36000-58000-0-0000 Jan Transportation Contract	\$5,044.28	L	
							Total Check Amount:	\$5,044.28		
013708	WIZIX TECHNOLOGY GROUP, INC.	PV-240495	1/11/2024		380277/276		010-00000-0-11100-10000-56000-0-0000 Copier Usage	\$27.51		
	WIZIX TECHNOLOGY GROUP, INC.		1/11/2024		380277/276		010-00000-0-11100-10000-56000-0-0000	\$84.14		
							Total Check Amount:	\$111.65		

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*** FINAL ***

Batch No 479

Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
Total District Payment Amount:								\$420,642.16		

M.I

Steven H. Bullock Cement Inc

Estimate

982 Elster Avenue
Tulare, CA 93274
559-779-4923

Date
12/17/2023

License # 361289

Name / Address
Oak Valley School 24500 Rd. 68 Tulare Ca. 93274

Project

Concrete Slab @ front of School

Description	Rate	Total
New Concrete Slab approx. 98' x 38' - 4" thick over 2" of sand w/ 3,000 psi conc. mix		48,660.00
	Total	\$48,660.00

Phone #
559-779-4923

Section 11 - [Illegible]

Box
[Illegible]

[Illegible]

[Illegible]

[Illegible]

[Illegible]	[Illegible]	[Illegible]
[Illegible]	[Illegible]	[Illegible]

[Illegible]	[Illegible]	[Illegible]
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[Illegible]

RESOLUTION ELECTRIC MOWER



2024-1

It was approved by the Oak Valley Elementary Union School District that the following Resolution be adopted:

Resolution authorizing the Oak Valley Elementary Union School District, to make applications for and to sign certain assurances with respect to applications for local, state and federal programs projects or grants.

Whereas, Several Local, State and Federal programs allow public and non-profit transportation providers to apply for administration, capital, and operation assistance programs or grant; and

Whereas Oak Valley Elementary Union School District must authorize someone by resolution as the "Authorized Individual" to make application and administer the Zero-Emission Landscaping Equipment (ZELE) Voucher Program;

Now therefore be it resolved that the Oak Valley Elementary Union School District Governing Board hereby authorized Heather Pilgrim, Ed.S. to make application for, to sign required assurances and to administer the Zero-Emission Landscaping Equipment (ZELE) Voucher Program with respect to applications for Local, State and Federal programs, projects or grants, on behalf of this School District.

The foregoing Resolution was passed and adopted by Oak Valley Elementary Union School District Governing Board at a regular meeting thereof, held on the ____ day of _____, _____.

Signature
Authorized School Board Official

Q U O T A T I O N

California Turf Equipment & Supply Inc.
956 N J STREET
TULARE, CA 93274 USA
Phone #: (559)688-2505
Fax #: (559)688-0861

PHONE #: (559)688-2908
CELL #:
ALT. #: (559)719-0821 Ext: MAR
P.O.#:
TERMS: Net 30
SALES TYPE: Quote

DATE: 12/8/2023
ORDER #: 341463
CUSTOMER #: 1224
CP: TIM
LOCATION: 1
STATUS: Active

BILL TO 1224

OAK VALLEY UNION ELEMENTARY SCHOOL
DISTR
24500 RD 68
TULARE, CA 93274

SHIP TO

OAK VALLEY UNION ELEMENTARY
SCHOOL DISTR
24500 RD 68
TULARE, CA 93274

MFR	PRODUCT NUMBER	DESCRIPTION	QTY	PRICE	NET	TOTAL
GREE	CZ60R8X	OptimusZ 8kWh 60in Ride-On ZTR 8Kwh Build-in Battery RUNTIME UP TO 2.5 HOURS COVERAGE UP TO 7 ACRES WARRANTY: 5 YEARS OR 1,000 HOURS ***SJVAP GRANT TRADEIN VALUE UP TO \$15,000.00***	1	\$12,999.99	\$12,999.99	\$12,999.99

Quotation

SUBTOTAL: \$12,999.99
TAX: \$1,072.50
ORDER TOTAL: \$14,072.49

Authorized By: _____

California Turf Equipment & Supply, Inc
 956 North J Street
 Tulare, CA 93274
 Phone 559.688.2505



	CZ60R8X	CZ60R18X	CZ60R24X
Battery	8kWh	18kWh	24kWh
Coverage	7 acres	16 acres	21 acres
Runtime	2.5 hours	6 hours	8 hours
Charge Time	2.5 hours	2.5 hours	3 hours
Cutting Speed	10mph	16mph	16mph
Warranty	5-Year or 1,000 Hours	5-Year or 2,000 Hours	5-Year or 2,000 Hours
Price	\$12,999	\$22,999	\$26,999
Grant Amount	Up to \$15,000	\$15,000	\$15,000
Price Before Tax	\$0	\$8,000 + Tax	\$12,000 + Tax

San Joaquin Valley Air Pollution Control District Process

- **STEP 1** Submit a completed application along with supporting documentation
- **STEP 2** Receive a Voucher and Claim for Payment Form from the District
- **STEP 3** Purchase your new equipment and destroy your old equipment
- **STEP 4** Submit a Claim for Payment Packet for Reimbursement
- **STEP 5** Own and operate your new equipment for 36 months

CALIFORNIA TURF EQUIP & SUPPLY

Authorized  Dealer

Date Written: 29-NOV-23

Written By: Ron Cuellar

Quote/Rev: 168615.2

Authorized Dealer: CALIFORNIA TURF EQUIP & SUPPLY
956 NORTH J STREET
TULARE, CA 93274

Prepared For: OAK VALLEY ELEMENTARY

Line #	Item #	Description	Price	Quantity	Ext Price
100	PAYLOADER-100	Payloader	\$0.00	1	\$0.00
		Power System: Electric, 48V DC or AC*, 15.3 - 19 HP motor* Controller: 400 - 450 amp*, solid state, programmable, regenerative motor braking, self diagnostic Charger: On-board, intelligent Input: 110-240V, 50/60Hz Output: 1kW Drive System: Direct drive, automotive differential, 12.62:1 - 24.29:1 drive ratio* Brakes: Rear-wheel hydraulic drums or four-wheel hydraulic (front discs & rear drums)*, auto-adjusting, hand operated or automatic parking brake* Frame: Unitized, powder coated smooth plate steel, 10 gauge structure, 12 gauge skin, integrated front & rear bumpers Safety: Driver seat, charger & parking brake anti-drive-away interlocks, reverse warning alarm Lights: Head, tail & brake lights Standard: 2 adjustable bucket seats, steering wheel, horn, battery discharge indicator Accessories: Rated Capacity**: 2,400 - 4,000 lbs*, 2 - 4 passengers* Speed: 8 - 14 MPH forward*, 5 - 10 MPH reverse*			
		* based on model package			
		** total weight of the operator, passenger(s), options, and payload			
		***Note: Options below this line override the above.			
101	W3-10-96	Payloader Family Surcharge	\$500.00	1	\$500.00
102	Y1-01-75	Payloader - Standard Duty 2XL 2 forward facing passengers with 6.3' cargo deck 48V DC, 15.3 HP motor, 400 amp controller, 12.62:1 drive ratio, rear-wheel hydraulic drum brakes, hand operated parking brake, 76" L X 45" W cargo deck Length: 65" wheelbase, 120.25" overall Rated Capacity**: 2,400 lbs, 2 passengers Towing Capacity: 6,500 lbs Speed: 14 MPH forward, 5 MPH reverse	\$12,800.00	1	\$12,800.00
103	H4-02-32	Pneumatic tires, 205/65-10, 10 ply, load range E Not available with 4-wheel hydraulic brake option	\$508.80	1	\$508.80
104	C1-48-04	Standard capacity battery pack, 48V 232 amp hour, 122 minute, six volt, 8 each	\$0.00	1	\$0.00
105	P2-10-19	Ladder rack & canopy top over front-row passengers only, black Includes safety glass windshield	\$2,080.00	1	\$2,080.00
106	D1-01-66	Featured colors, no additional charge (safety yellow standard) Falcon Grey	\$0.00	1	\$0.00
107	P2-70-03	Seat belts, retractable, set of 2 for front bucket seats	\$181.44	1	\$181.44
108	R1-01-18	Folding side rails, 13" high, steel, black powder coated Includes side rails and tailgate	\$508.80	1	\$508.80
109	T2-50-34	Mirrors, sideview, set of 2, driver & passenger side (exterior mirrors require field installation)	\$129.60	1	\$129.60
110	T2-50-36	Hitch mounting kit only, mounted to rear bumper For use with customer supplied hitch options	\$112.32	1	\$112.32
111	T2-20-45	Hour meter	\$103.68	1	\$103.68

Unit Price: 16,924.64

Subtotal: \$16,924.64

CALIFORNIA TURF EQUIP & SUPPLY

Authorized  **COLUMBIA** Dealer

Date Written: 29-NOV-23

Written By: Ron Cuellar

Quote/Rev: 168615.2

Line #	Item #	Description	Quantity	Ext Price
<p>Thank you for the opportunity to provide this quotation. The product manufacturer, Columbia Vehicle Group, Inc. reserves the right to make design changes without obligation to make such changes on product previously sold or shipped. Unless otherwise indicated, pricing is in U.S. Dollars. Base model pricing is subject to change upon expiration of this quote and is FOB Reedsburg, WI. Base model pricing shown in the "Subtotal" area does not include packaging, transportation, taxes and other charges that may be required in your locality. Please assure that all of these charges are reflected in the spaces provided to the right.</p>				
			CITY OF TULARE SALES TAX (8.25%):	\$1,396.28
			FREIGHT, PREP & DELIVERY:	\$1,400.00
			Total:	\$19,720.92

This quotation will be honored for _____ days after the date it was entered:

Shipment from the factory is expected _____ days after acceptance of purchase order.

Presented by: _____

Accepted by: _____

CALIFORNIA TURF EQUIP & SUPPLY

Authorized  **COLUMBIA** Dealer

Date Written: 29-NOV-23

Written By: Ron Cuellar

Quote/Rev: 168614.2

Authorized Dealer: CALIFORNIA TURF EQUIP & SUPPLY
956 NORTH J STREET
TULARE, CA 93274

Prepared For: OAK VALLEY UNION ELEMENTARY

Line #	Item #	Description	Price	Quantity	Ext Price
100	JOURNEYMAN-100	Journeyman Power System: Electric, 48V AC, 19 HP 5kW motor Controller: 450 amp, solid state, programmable, regenerative motor braking control system, self diagnostic Charger: On board, intelligent Input: 100-230V, 50/60Hz Output: 1.1kW Drive System: Direct drive, automotive differential, 12.25:1 drive ratio Brakes: Four-wheel hydraulic (front discs & rear drums), auto-adjusting, automatic parking brake Frame: E-coated and painted high strength tubular steel frame Body: High impact polymer with automotive finish Safety: Charger anti-drive-away interlock, reverse warning alarm, reflectors, 3-pt retractable seat belts Lights: High/Low beam headlights, tail & brake lights, self-canceling turn signals, emergency flashers, dome light Standard: Uniquely keyed keyswitch, speedometer, odometer, horn, DC/DC converter, battery discharge indicator, high/low speed switch, cup holders, driver & passenger side storage pockets, suntop, DOT safety glass windshield, rear & side view mirrors, front bumper, 12V power outlet, USB charging port Accessories: Tires: 205/50-10 tires mounted on black steel wheels Rated Capacity**: 800 - 1,300 lbs*, 2 - 8 passengers* Speed: 19 MPH forward, 10 MPH reverse Warranty: 2 year limited * based on model package ** total weight of the operator, passenger(s), options, and payload ***Note: Options below this line override the above.	\$0.00	1	\$0.00
101	W3-10-97	Journeyman Family Surcharge	\$800.00	1	\$800.00
102	Y1-01-09	Journeyman - 2+2 2 forward & 2 rearward facing passengers Rear-facing flip-up bench seat with footrest & 2-pt seat belts, canopy top over forward facing passengers only, rear bumper Length: 64" wheelbase, 108" overall Rated Capacity**: 800 lbs, 4 passengers	\$15,000.00	1	\$15,000.00
103	C1-48-60	Standard capacity battery pack, 48V 208 amp hour, 107 minute, six volt, 8 each	\$0.00	1	\$0.00
104	E1-51-01	Featured colors, no additional charge (fleet white standard) Fleet White	\$0.00	1	\$0.00
105	T2-21-54	Hour meter	\$120.00	1	\$120.00

Unit Price: 15,920.00

Thank you for the opportunity to provide this quotation. The product manufacturer, Columbia Vehicle Group, Inc. reserves the right to make design changes without obligation to make such changes on product previously sold or shipped. Unless otherwise indicated, pricing is in U.S. Dollars. Base model pricing is subject to change upon expiration of this quote and is FOB Reedsburg, WI. Base model pricing shown in the "Subtotal" area does not include packaging, transportation, taxes and other charges that may be required in your locality. Please assure that all of these charges are reflected in the spaces provided to the right.

Subtotal:	\$15,920.00
CITY OF TULARE SALES TAX (8.25%):	\$1,313.40
FREIGHT, PERP & DELIVERY:	\$1,400.00
Total:	\$18,633.40

This quotation will be honored for 30 days after the date it was entered: 29-NOV-23

Shipment from the factory is expected _____ days after acceptance of purchase order.

CALIFORNIA TURF EQUIP & SUPPLY

Authorized  **COLUMBIA** Dealer

Date Written: 29-NOV-23

Written By: Ron Cuellar

Quote/Rev: 168614.2

Line #	Item #	Description	Quantity	Ext Price
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Presented by: _____

Accepted by: _____



SJV AIR POLLUTION CONTROL DISTRICT GRANT APPROVED VEHICLES

Funding Available For Public Agencies.

Up to \$20,000 grant funding per vehicle.



Journeyman 2+2 Passenger Transport

Columbia's Journeyman is more than your everyday golf cart. The Journeyman 2+2 is ideal for personal transport, athletic departments, IT departments and security.

Features & Specs

- 2 front facing & 2 rear facing passenger seats.
- Rated Capacity: 800 lbs
- Max Speed: 19 MPH
- Brakes: Four wheel hydraulic

Price Before Tax

\$17,320

Pricing Valid Through 8/30/2023



Journeyman 2X Shortbed Utility

Out performing all of its competitors and holding the longest run time in the industry, the Journeyman has the curb appeal for every application. Quickly move cargo with this shortbed vehicle.

Features & Specs

- 30" L X 45" W X 10" H cargo box,
- Rated Capacity: 800 lbs
- Power System: 48V AC
- Max Speed: 19 MPH

Price Before Tax

\$16,820



Journeyman 2XL Longbed Utility

The 2XL is a utility vehicle with a long bed. It can transport up to 2 passengers and has a 60"x 45" bed. Other features include suntop, 3-point retractable seatbelts, and digital speedometer.

Features & Specs

- 60" L X 45" W X 10" H cargo box
- Rated Capacity: 1,100 lbs
- Power System: 48V AC
- USB charging port

Price Before Tax

\$18,380



Payloader Burden Carrier

When you need to carry and tow large loads, look no further than the Columbia Payloader. The Payloader boasts a 2,400lbs standard rated capacity and a towing capacity of 6,500lbs.

Features & Specs

- 76" L X 45" W cargo deck
- Speed: 14 MPH
- Ladder rack & canopy top over front-row passengers

Price Before Tax

\$ 18,212

Sold & Serviced By:

California Turf Equipment & Supply, Inc

559.688.2505 - www.calturf.com - sales@calturfequipment.com

7.3

ALUM-LINE, INC.
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www.alum-line.com
Quote 220720

To: Oak Valley School District
 Attn: Kelsie Pitigliano
 Tulare, CA
 Email: kelsie.pitigliano@oakvalleyschool.org

Date: 7/20/2022
 Salesman: Gary Gooder
 Phone: 559-972-6436

			AMOUNT
Model: All Aluminum Bumper Pull Showmaster 6' x 20'			\$ 21,350
Width: 6'	Height: 6'	Length: 16' plus 4'	
Double Deck Option:	Deck Rail:	Deck Flooring:	
GN Access Door:	Driver's Side:	Passenger Side:	
Escape Door: Yes	Driver's Side:	Passenger Side: Yes	
Nose Gate:	Standard:	Other:	
Center Gate: No	Standard:	Other:	
Extra Gate: Yes – Removable 48" tall	Standard: (6) Removable Pens	Other:	\$ 4,545
Rear Door: Double Doors	Standard: Yes	Other: 4' fold-up ramp	\$ 1,980
Rubber Dock Bumper w/Skid Plate: No	2 5/16" Ball Type Hook Up: Yes		
Other:	Adjustable Coupler:		
Dome Lights: (2)	Other: LED w/Switch		\$ 180
Back Up Lights:	Stop Lights: (2) LED	Clearance Lights: LED	
Axle Size: 3,500 lbs.	Number: 2	Degree of Axle:	
W/Elec Brakes: Yes	Extra for Hydraulic:	8 Hole: 6 hole	
Wheels: 15"	Solid Rims: Aluminum	Number: 5	
Tires:	Size: ST205/75R15C	Location: Front V	\$ 470
Spare Tire & Carrier Included: Yes			
Flooring: 1" Extruded Aluminum			
5" Air Space Under Nose W/Hinged Cover Panels:			
Number of Air Spaces: 1 – 2"; 2 – 5"			
Location & Width of Each Space:			
Cover Panels – Hinged:	Bolt On:	Lexan:	
Enclosed Area Description:			
Type of Fender: Extruded	Style of Nose: V-front w/gravel guard (choice of skin color)		
Extra Height:	Trailer Plug: 7-way RV		
Type of Jacks: H.D. Castor Wheel			
Lettering/Decals:			
Other Options:			
1. (6) tie rings up high in stock area; (3 each side)		\$ 30 @	\$ 180
2. Includes solid tack door; P.S.			
		TOTAL	\$ 28,705
		Educational Discount	(\$ 2,870)
		Your Cost	\$ 25,835
		Freight – CA	\$ 4,000
		Total Delivered	\$ 29,835

F.O.B. Cresco

Quote good for 30 days

Down Payment Required \$

Payment is due upon notification of completion. All orders are subject to a 20% cancellation fee.
 Cancellations are not allowed after the product is in production.