

OAK VALLEY UNION ELEMENTARY SCHOOL DISTRICT
REGULAR MEETING of the GOVERNING BOARD
Tuesday, November 14, 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 24, 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*
 - *TK Construction Update*
 - *Land Acquisition Update*
2. *Principal Report*
 - *Enrollment*
 - *Upcoming events*

(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 Annual Organizational Meeting date: December 12, 2023.

Motion by _____ Second _____ ACTION ()

(8.0) CLOSED SESSION

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

(9.0) RECONVENE IN REGULAR SESSION

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

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 12, 2023 @ 4:00pm School Office conference room

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

OAK VALLEY UNION ELEMENTARY SCHOOL DISTRICT
REGULAR MEETING of the GOVERNING BOARD
Tuesday, October 24, 2023
MINUTES

TIME: 4:06pm **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	Tardy
Mr. Mark Nunes, Trustee	Present
Mr. Joseph Meneses, Trustee	Present

PLEDGE OF ALLEGIANCE

(1.0) APPROVAL OF AGENDA

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

(2.0) APPROVAL OF MINUTES

The minutes of the regular meeting held on October 10, 2023 are presented for Board approval.

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

(3.0) QUESTIONS FROM THE FLOOR AND INTRODUCTIONS OF GUESTS

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

Supt. Pilgrim introduced Lionel Preciado, MOT, Mrs. Tiffany Smith, RTI Teacher and Ms. Cathy Stovall, 2nd Grade Teacher.

(4.0) CORRESPONDENCE: NONE

(5.0) ADMINISTRATORS' REPORTS

1. *Superintendent Report*

Supt. Pilgrim reviewed the steps Lozano Smith advises the board takes in regards to acquiring additional land for parking.

(6.0) BUSINESS SERVICES

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

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

- 2.) Approval of Budget Revisions as presented.

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

Business Manager, Gabby Gutierrez explained that the budget revisions reflect the changes of the 8% salary increase.

(7.0) DISTRICT ADMINISTRATION

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

Costs: \$26,521.25

Funding Source: USDA grant

Due to alternatives to how to use the tractor, the suggestion was made to purchase a forklift with a lighter weight capacity to use in the Bus Barn.

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

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

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

Funding Source: Lottery

Supt. Pilgrim presented to the board the estimate from Ruiz Electrical that will provide electricity to the Student Store.

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

- 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

Supt. Pilgrim presented to the board the estimate from Ruiz Electrical that will provide electricity to the external walk-in Freezer.

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

(6.0) BUSINESS SERVICES

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

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

- 2.) Approval of Budget Revisions as presented.

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

Business Manager, Gabby Gutierrez explained that the budget revisions reflect the changes of the 8% salary increase.

(7.0) DISTRICT ADMINISTRATION

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Due to alternatives to how to use the tractor, the suggestion was made to purchase a forklift with a lighter weight capacity to use in the Bus Barn.

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

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

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Supt. Pilgrim presented to the board the estimate from Ruiz Electrical that will provide electricity to the Student Store.

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

- 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

Supt. Pilgrim presented to the board the estimate from Ruiz Electrical that will provide electricity to the external walk-in Freezer.

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

- 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

Miss Pitigliano is requesting a hydroponics lab for her Ag class to grow seedlings to plant in the OV Farm. This will add to student learning.

Motion by J. Meneses

Second M. Nunes

ACTION (5-0)

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

Supt. Pilgrim presented the June 2023 CSBA policy updates for board consideration and approval.

Motion by J. Benevedes

Second J. Mendonca

ACTION (5-0)

(8.0) ORGANIZATIONAL BUSINESS

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

Mangini Architects to discuss possible parking lot design.

(9.0) ADJOURNMENT 4:46PM

Motion by M. Nunes

Second J. Benevedes

ACTION (5-0)

ANNOUNCEMENT OF NEXT REGULAR BOARD MEETING
November 14, 2023 @ 4:00pm School Office conference room

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Accounts Payable Final PreList - 10/26/2023 3:35:53PM

*** FINAL ***

Batch No 471

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
014187	AMAZON SALES INC	PV-240265	10/26/2023		CW6Q		010-07200-0-00000-24200-43000-0-0102	\$148.13		
	AMAZON SALES INC		10/26/2023		CW6Q	Supplies: Health Aide, ELOP, PA tech	010-63000-0-11100-10000-43000-0-0000	\$830.95		
	AMAZON SALES INC		10/26/2023		CW6Q		010-26000-0-11100-40000-43000-0-0000	\$260.53		
	AMAZON SALES INC		10/26/2023		CW6Q		010-00000-0-11100-10000-43000-0-0000	\$22.68		
	AMAZON SALES INC		10/26/2023		CW6Q		010-58126-4-11100-10000-43000-0-0000	\$147.55		
	AMAZON SALES INC		10/26/2023		CW6Q		010-00000-0-00000-31400-43000-0-0000	\$94.27		
	AMAZON SALES INC		10/26/2023		CW6Q		010-07200-0-00000-24200-43000-0-0405	\$305.61		
Total Check Amount:								\$1,809.72		
013671	AT & T	PV-240266	10/26/2023		20690065/66		010-00000-0-00000-72000-59000-0-0000	\$148.14		
	AT & T		10/26/2023		20690065/66	Phone service Charge	010-00000-0-00000-72000-59000-0-0000	\$27.32		
Total Check Amount:								\$175.46		
013722	BATTERY PRO	PV-240267	10/26/2023		33028		010-00000-0-00000-82000-56000-0-0000	\$197.99		
						Repair Blue Golf Cart				
Total Check Amount:								\$197.99		
012735	BUENA VISTA	PV-240268	10/26/2023		23/24-02		010-00000-0-11100-10000-58000-0-0000	\$8,326.43	L	
						Dist 60% Salary for S Horton-September				
Total Check Amount:								\$8,326.43		
013075	CALIF.TURF EQUIPT. & SUP.. INC	PV-240280	10/26/2023		609486		010-00000-0-00000-82000-43000-0-0000	\$250.17		
	CALIF.TURF EQUIPT. & SUP.. INC		10/26/2023		609486	Service Lawn Mowers/Part for Mowers	010-00000-0-00000-82000-56000-0-0000	\$311.08		
Total Check Amount:								\$561.25		
011609	CALIFORNIA DEPT OF EDUCATION	PV-240270	10/26/2023		24 SF-45365		130-53100-0-00000-37000-47000-0-0000	\$251.55		
						State Food Commofities				
Total Check Amount:								\$251.55		
013911	CALIFORNIA WATER SERVICES	PV-240271	10/26/2023		52433		010-81500-0-00000-81100-58000-0-0000	\$5,905.31	L	
						Monthly Routine Ser Fee/Lab Fee Tank Cleaning Fee				

6.1

Accounts Payable Final PreList - 10/26/2023 3:35:53PM

*** FINAL ***

Batch No 471

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
Total Check Amount:								\$5,905.31		
014085	CEP, INC.	PV-240269	10/26/2023		6841		010-00000-0-11100-10000-58000-0-0000 Student Survery School Year 23-24	\$5,000.00	L	
Total Check Amount:								\$5,000.00		
014275	Donnas Instruction Hub, LLC	PV-240296	10/26/2023		3 BTW		010-07230-0-00000-36000-58000-0-0000 Bus Driver Training for 5 Days	\$2,850.00		
Total Check Amount:								\$2,850.00		
013760	EWING IRRIGATION PRODUCTS, INC	PV-240272	10/26/2023		20874235/7651		010-00000-0-00000-82000-43000-0-0000 Supplies for TK area/grounds supplies	\$143.17		
	EWING IRRIGATION PRODUCTS, INC		10/26/2023		20874235/7651		010-00000-0-00000-82000-43000-0-0000	\$194.26		
Total Check Amount:								\$337.43		
014035	FIRST QUALITY PRODUCE	PV-240273	10/26/2023		398234/8356		130-53100-0-00000-37000-47000-0-0000 Fresh Fruits & Vegetables	\$799.50		
	FIRST QUALITY PRODUCE		10/26/2023		398234/8356		130-53100-0-00000-37000-47000-0-0000	\$635.18		
Total Check Amount:								\$1,434.68		
014179	GOLD STAR FOODS INC	PV-240274	10/26/2023		6578802/65672054		130-53100-0-00000-37000-47000-0-0000 Food Products for Cafeteria	\$2,324.61		
	GOLD STAR FOODS INC		10/26/2023		6578802/65672054		130-53100-0-00000-37000-47000-0-0000	\$152.95		
Total Check Amount:								\$2,477.56		
014039	Imperial Bag & Paper Co LLC	PV-240275	10/26/2023		14907815/148/45082		130-53100-0-00000-37000-47000-0-0000 Paper Products for Cafeteria	\$580.27		
	Imperial Bag & Paper Co LLC		10/26/2023		14907815/148/45082		130-53100-0-00000-37000-47000-0-0000	\$699.20		
Total Check Amount:								\$1,279.47		
014049	JANTEK ELECTRONICS, INC	PV-240276	10/26/2023		48961		010-00000-0-00000-72000-58000-0-0000 Nov/Dec Monthly Service for Timeclock	\$250.00		
Total Check Amount:								\$250.00		

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Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
012487	LAKESHORE LEARNING MATERIALS	PV-240277	10/26/2023		405255101323		010-26000-0-11100-40000-43000-0-0000	\$215.35		
							Dominguez ELOP Classroom Supplies			
							Total Check Amount:	\$215.35		
014231	LEAF CAPITAL FUNDING LLC	PV-240278	10/26/2023		2090/2089/		010-00000-0-00000-91000-74390-0-0000	\$68.01	G	
	LEAF CAPITAL FUNDING LLC		10/26/2023		2090/2089/		2 brother Printers/35 Brother Printers			
							010-00000-0-00000-91000-74390-0-0000	\$1,159.07	G	
							Total Check Amount:	\$1,227.08		
013995	MUSIC THEATRE INTERNATIONAL	PV-240279	10/26/2023		1053751		010-58126-4-11100-10000-43000-0-0000	\$261.40		
							Additional books for Little Mermaid Production			
							Total Check Amount:	\$261.40		
014076	RES-COM PEST CONTROL	PV-240281	10/26/2023		2168598		010-00000-0-00000-82000-55000-0-0000	\$150.00		
							Monthly Pest Service			
							Total Check Amount:	\$150.00		
012299	SCHOOLS EXCESS LIABILITY FUND	PV-240282	10/26/2023		AB218 5472017	<i>Self</i>	010-00000-0-00000-72000-54500-0-0000	\$4,151.89	C	
							Revived Liability Funding Plan First Installment			
							Total Check Amount:	\$4,151.89		
014221	SEQUOIA FLORAL INTERNATIONAL	PV-240284	10/26/2023	240012	106196		010-58126-4-11100-10000-43000-0-0000	\$436.19		
							Halloween Florals for Ag class			
							Total Check Amount:	\$436.19		
014271	Show Smart	PV-240264	10/18/2023	240027	1286		010-63000-0-11100-10000-43000-0-0000	\$875.00		
							1 YR Show Smart Subscription for Students			
							Total Check Amount:	\$875.00		
014269	Sigma Tau Delta/ National Eng	PV-240289	10/26/2023	240026	ELA-9		010-63000-0-11100-10000-43000-0-0000	\$150.00		
							Chapter Sign up for ELA Honors Society			
							Total Check Amount:	\$150.00		

Accounts Payable Final PreList - 10/26/2023 3:35:53PM

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Batch No 471

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
013683	SMART & FINAL	PV-240287	10/26/2023		None		010-07200-0-11100-24950-43000-0-0201	\$44.56		
							Supplies for PIQUE and Coffee with Principal			
	SMART & FINAL		10/26/2023		None		010-07200-0-11100-24950-43000-0-0201	\$43.76		
	SMART & FINAL		10/26/2023		None		010-07200-0-11100-24950-43000-0-0201	\$29.56		
Total Check Amount:								\$117.88		
013683	SMART & FINAL	PV-240285	10/26/2023	240011	None		* 010-26000-0-11100-40000-43000-0-0000	\$133.97		
							Elop Cooking Camp Supplies			
	SMART & FINAL	PV-240286	10/26/2023	240002	None		* 130-53100-0-00000-37000-43000-0-0000	\$169.86		
							Cafeteria Supplies			
Total Check Amount:								\$303.83		
013927	SMITH SIGN & DECAL, INC.	PV-240283	10/26/2023		5982		010-00000-0-00000-82000-43000-0-0000	\$259.80		
							A borad for Bus Loading Zone			
Total Check Amount:								\$259.80		
013502	SOUTHWEST SCHOOL & OFFICE SUPP	PV-240290	10/26/2023	240001	None		010-00000-0-11100-10000-43000-0-0000	\$860.46		
							Classroom supplies			
Total Check Amount:								\$860.46		
013607	SPENCE FENCE COMPANY	PV-240288	10/26/2023		22309/22307		010-81500-0-00000-81100-64000-0-0000	\$3,950.00		
							Install privacy fence behind classrooms/Repair cut			
	SPENCE FENCE COMPANY		10/26/2023		22309/22307		010-81500-0-00000-81100-64000-0-0000	\$495.00		
Total Check Amount:								\$4,445.00		
012222	SYSCO	PV-240295	10/26/2023		9064/4816		130-53100-0-00000-37000-47000-0-0000	\$1,209.52		
							Food Products for Cafeteria			
	SYSCO		10/26/2023		9064/4816		130-53100-0-00000-37000-47000-0-0000	\$1,781.33		
Total Check Amount:								\$2,990.85		
014200	TACOS SAN MARCOS INC	PV-240291	10/26/2023		1075		010-00000-0-00000-72000-43000-0-0000	\$539.29		
							Breakfast Burritos- last day of school/Char Board			
Total Check Amount:								\$539.29		

Accounts Payable Final PreList - 10/26/2023 3:35:53PM

*** FINAL ***

Batch No 471

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
013693	TULARE COUNTY SUPT. OF SCHOOLS	PV-240292	10/26/2023		240480		010-67620-0-11100-10000-58000-0-0000	\$1,800.00		
							Reading PD:Cota, Morgan, Rocha, Smith			
							Total Check Amount:	\$1,800.00		
013878	WEST COAST SAND & GRAVEL, INC.	PV-240293	10/26/2023	240024	661769		010-81500-0-00000-81100-58000-0-0000	\$729.71		
	WEST COAST SAND & GRAVEL, INC.	PV-240294	10/26/2023		664313		Class 2 Aggregate Base 16 Ton 010-81500-0-00000-81100-58000-0-0000	\$739.67		
							Class 2 Aggregate Base 17.48 Tn			
							Total Check Amount:	\$1,469.38		

Accounts Payable Final PreList - 10/26/2023 3:35:53PM

*** FINAL ***

Batch No 471

Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
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Total District Payment Amount: \$51,110.25

Accounts Payable Final PreList - 11/8/2023 4:02:15PM

*** FINAL ***

Batch No 473

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
014187	AMAZON SALES INC	PV-240325	11/8/2023		NFDN		010-26000-0-11100-40000-43000-0-0000	\$683.38		
	AMAZON SALES INC		11/8/2023		NFDN	ELOP Camp Supplies/Surface Pro For CEI/Teacher Sup	010-00000-0-00000-82000-43000-0-0000	\$24.77		
	AMAZON SALES INC		11/8/2023		NFDN		010-00000-0-11100-10000-43000-0-0000	\$303.98		
	AMAZON SALES INC		11/8/2023		NFDN		010-11000-0-11100-10000-43000-0-0000	\$23.29		
	AMAZON SALES INC		11/8/2023		NFDN		010-00000-0-00000-72000-44000-0-0000	\$3,101.57		
Total Check Amount:								\$4,136.99		
013911	CALIFORNIA WATER SERVICES	PV-240326	11/8/2023		52661		010-81500-0-00000-81100-58000-0-0000	\$5,427.48	L	
	CALIFORNIA WATER SERVICES	PV-240332	11/8/2023		14149	Mo Routine Srvc, Lab Fees, Arsenic Test	356-77100-0-00000-85000-62100-0-0000	\$2,159.23		
						6% Construction Admin				
Total Check Amount:								\$7,586.71		
014164	CECILIA A SALCEDO	PV-240344	11/8/2023		None		010-00000-0-00000-72000-58000-0-0000	\$146.00		
						Reimbursement for Bus Diver License				
Total Check Amount:								\$146.00		
014121	ESPINOZA, MIICHELLE	PV-240327	11/8/2023		None		010-00000-0-00000-27000-52000-0-0000	\$21.00		
	ESPINOZA, MIICHELLE		11/8/2023		None	Parking Reimbursement/Milage for Confrence	010-00000-0-00000-27000-52000-0-0000	\$282.96		
Total Check Amount:								\$303.96		
014035	FIRST QUALITY PRODUCE	PV-240339	11/8/2023		398874		130-53100-0-00000-37000-47000-0-0000	\$1,040.20		
						Fresh Fruits & Veg				
Total Check Amount:								\$1,040.20		
014179	GOLD STAR FOODS INC	PV-240328	11/8/2023		6523348		130-53100-0-00000-37000-47000-0-0000	\$838.26		
						Food Products for Cafeteria				
Total Check Amount:								\$838.26		
012691	HOME DEPOT CREDIT SERVICES	PV-240329	11/8/2023		Oct		010-00000-0-00000-82000-43000-0-0000	\$1,479.98		
	HOME DEPOT CREDIT SERVICES		11/8/2023		Oct	Maint Supplies/Ag Class Supplies/Ice Maker	010-00000-0-00000-24200-43000-0-0000	\$175.37		
	HOME DEPOT CREDIT SERVICES		11/8/2023		Oct		010-58126-4-11100-10000-44000-0-0000	\$4,017.52		
	HOME DEPOT CREDIT SERVICES		11/8/2023		Oct		010-58126-4-11100-10000-43000-0-0000	\$148.65		

Accounts Payable Final PreList - 11/8/2023 4:02:15PM

*** FINAL ***

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Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
								Total Check Amount:		
014039	Imperial Bag & Paper Co LLC	PV-240340	11/8/2023		1503570		130-53100-0-00000-37000-43000-0-0000 Paper Products for Cafeteria	\$464.30		
								Total Check Amount:		
013883	MCGRAW-HILL SCHOOL ED HOLDINS	PV-240330	11/8/2023	240028	130355008002		010-65000-0-57600-11900-43000-0-0000 Corrective Math	\$873.10		
	MCGRAW-HILL SCHOOL ED HOLDINS	PV-240331	11/8/2023	240030	130355008001		010-63000-0-11100-10000-43000-0-0000 Spanish Reveal Math	\$314.05		
								Total Check Amount:		
013678	MID VALLEY DISPOSAL	PV-240333	11/8/2023		2790767		* 010-00000-0-00000-82000-55000-0-0000 6yd trash 2xWk 6yd recycle 2xWk	\$1,413.56		
								Total Check Amount:		
013678	MID VALLEY DISPOSAL	PV-240334	11/8/2023		2802943		* 010-00000-0-00000-82000-55000-0-0000 Extra Containter to Dispose of Old Supplies	\$889.81		
								Total Check Amount:		
013152	OFFICE DEPOT	PV-240335	11/8/2023		43801/95001		010-00000-0-00000-27000-43000-0-0000 Toner for District Office	\$433.25		
								Total Check Amount:		
014034	PILGRIM, JUDITH	PV-240336	11/8/2023		None		010-00000-0-00000-71500-52000-0-0000 Reimbursment for Parking during Confrence	\$30.00		
								Total Check Amount:		
014221	SEQUOIA FLORAL INTERNATIONAL	PV-240345	11/8/2023	240012	107561/107559		010-58126-4-11100-10000-43000-0-0000 Ag Class Cornucopia Supplies	\$536.53		
								Total Check Amount:		
013676	SPARKLETTS	PV-240338	11/8/2023		None		010-00000-0-00000-82000-58000-0-0000 DRINKING WATER SUPPLIER	\$490.84		

Accounts Payable Final PreList - 11/8/2023 4:02:15PM

*** FINAL ***

Batch No 473

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
Total Check Amount:								\$490.84		
012222	SYSCO	PV-240342	11/8/2023		38422545		130-53100-0-00000-37000-47000-0-0000 Food Products for Cafeteria	\$532.03		
Total Check Amount:								\$532.03		
014262	True North Physician Agency, H	PV-240337	11/8/2023	240013	11062023		010-26000-0-11100-40000-58000-0-0000 After School ELOP GEARS Academy Payment 3/4 of 10	\$17,600.00	A	
Total Check Amount:								\$17,600.00		
013708	WIZIX TECHNOLOGY GROUP, INC.	PV-240343	11/8/2023		369229/950/949		010-00000-0-11100-10000-56000-0-0000 Copier usage	\$1,988.29		
	WIZIX TECHNOLOGY GROUP, INC.		11/8/2023		369229/950/949		010-00000-0-11100-10000-56000-0-0000	\$124.05	H	
	WIZIX TECHNOLOGY GROUP, INC.		11/8/2023		369229/950/949		010-00000-0-11100-10000-56000-0-0000	\$184.15	H	
Total Check Amount:								\$2,296.49		

Accounts Payable Final PreList - 11/8/2023 4:02:15PM

*** FINAL ***

Batch No 473

Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
Total District Payment Amount:								\$45,747.60		

NOTIFICATION OF ANNUAL ORGANIZATIONAL MEETING

To: (1) Tulare County Superintendent of Schools, Attention: Vanessa Cantu
(2) Governing Board Members and Members-Elect of this District

Subject: **NOTIFICATION OF DATE AND TIME OF THE ANNUAL ORGANIZATIONAL MEETING** [Education Code §35143]

At a regular meeting of the governing board held on November 14, 2023, this board determined that the annual organizational meeting will take place as follows:

Annual Organizational Meeting of the Oak Valley UESD School District

Date: December 12, 2023

Time: 4:00 a.m. p.m.

Location: *(Include location/site name, room # and complete address below)*

24500 Rd 68
Tulare, CA 93274
Conference Room