

OAK VALLEY UNION ELEMENTARY SCHOOL DISTRICT
REGULAR MEETING of the GOVERNING BOARD
Tuesday, September 13,2022
MINUTES

TIME: 4:04pm

PLACE: District 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	Absent

PLEDGE OF ALLEGIANCE

(1.0) APPROVAL OF AGENDA

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

(2.0) APPROVAL OF MINUTES

The minutes of the regular meeting held on August 23, 2022 are presented for Board approval.

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

(3.0) QUESTIONS FROM THE FLOOR AND INTRODUCTIONS OF GUESTS

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

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

(4.0) CORRESPONDENCE:

- 4.1 Letter from TCOE dated August 25, 2022 RE: Filing Results
Supt. Pilgrim read to the board a letter from TCOE stating Mr. Benevedes, Mr. Nunes and Mr. Meneses board positions will be restored.
- 4.2 Letter from DGS dated August 30, 2022 RE: OPSC processing the TK facilities grant request
Supt. Pilgrim read a letting from DGS stating the TK funding grant the district applied for was approved for 1.5 million dollars.
- 4.3 Letter from TCOE dated September 6, 2022 RE: 22/23 LCAP final approval
Supt. Pilgrim read allowed the final approval letter of the schools LCAP from TCOE.

(5.0) ADMINISTRATORS' REPORTS

5.1 Superintendent's Report

5.1.1 Conservation Plan, Well update

Supt. Pilgrim stated the flow of water throughout the school is low and that Carver Pump Service will be out at the end of the week to do a well pump test.

5.1.2 Mural idea

Supt. Pilgrim shared with the board an idea for a wall mural Mrs. Espinoza and the grade level lead teachers had. It would represent the class of 2021-2022, and would be located on the back of the 200 or 300 wall facing the playground.

5.1.3 Fire inspection report

Supt. Pilgrim stated that the school passed the fire inspection that was carried out on September 1st.

(6.0) BUSINESS SERVICES

1.) Approval authorization to pay vouchers as presented.

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

2.) Approval of Budget Revisions as presented.

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

3.) Approval of the unaudited actuals report.

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

Supt. Pilgrim and Tyger Bates, CPA, reviewed the unaudited actuals for the 2021-2022 school year.

4.) Approval of Resolution #2022-13 in the matter of establishing an estimated appropriations limit for the 2022-2023 fiscal year and an actual appropriations limit for the 2021-2022 fiscal year.

Supt Pilgrim and Tyger Bates, CPA, reviewed the GANN calculations with the board for approval.

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

AYES: 4

NOES: 0

Abstain: 0

Absent: 1

5.) Approval of the EPA Expenditures for 2021-22 school year.

Supt Pilgrim and Tyger Bates, CPA reviewed the EPA expenditures for board approval.

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

(7.0) DISTRICT ADMINISTRATION

1.) Approval of CSBA Policy Development Workshop to review and update policies.

Costs: \$8,200

Funding Source: General Fund

Supt. Pilgrim stated that the CSBA policy workshop will clean up and update any policies that need doing so and that it will be very beneficial to the school as well as the board and get us up to date.

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

2.) Approval of TK Shade Structure over the playground and sand area.

Costs: \$235,832.81

Funding Source: TK facilities planning fund, ELOP

Supt. Pilgrim stated that a shade structure is desperately needed for the students to keep them safe from the sun.

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

3.) Hold Public Hearing in the matter of determining that pupils have sufficient textbooks or instructional materials for the 2022-2023 school year.

Supt. Pilgrim stated that the district is compliant in all subject areas regarding student access to all adopted textbooks and instructional materials. Supt. Pilgrim shared a detailed list of which textbooks/materials were in use for the current school year.

4.) Approval of Resolution 2022-14 in the matter of determining that pupils have sufficient textbooks or instructional materials for the 2022-2023 school year.

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

AYES: 4

NOES: 0

Abstain: 0

Absent: 1

5.) Approval of the removal of Orlanda Meneses, retired Business Manager, and adding Gabriela Gutierrez, new Business Manager, to the Tulare County Federal Credit Union Cash Clearing account.

Supt. Pilgrim shared that as Orlanda, Business Manager now retired was on this account, that now since Gabriela, new business manager will take her place on her account.

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

- 6.) Approval of the removal of Orlanda Meneses, retired Business Manager, and adding Gabriela Gutierrez, new Business Manager, to the Tulare County Federal Credit Union Revolving account.

Supt. Pilgrim shared that as Orlanda, Business Manager now retired was on this account, that now since Gabriela, new business manager will take her place on her account.

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

- 7.) Approval of the removal of Orlanda Meneses, retired Business Manager, and adding Gabriela Gutierrez, new Business Manager, to the Tulare County Federal Credit Union Cafeteria account.

Supt. Pilgrim shared that as Orlanda, Business Manager now retired was on this account, that now since Gabriela, new business manager will take her place on her account.

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

- 8.) Approval adding Michelle Espinoza, Principal, to the Tulare County Federal Credit Union Student account.

Supt. Pilgrim shared that as new principal adding her to the student account is a normal process that comes with the title.

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

(8.0) CLOSED SESSION

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

(9.0) RECONVENE IN REGULAR SESSION

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

Classified Hires

Emily Herrera, Cafeteria Worker, 5.45 hrs

Classified Release, Resignation, Retirement

Scott Cocagne, Custodian, Resignation

Amparo Gutierrez, Cafeteria Worker, Resignation

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

(10.0) ORGANIZATIONAL BUSINESS

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

(11.0) ADJOURNMENT @ 5:23pm

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

ANNOUNCEMENT OF NEXT REGULAR BOARD MEETING
September 27, 2022 @ 4:00 pm District Office conference room
and via zoom

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.

4.1.1

Tulare County Office of Education

Committed to Students, Support & Service

September 15, 2022

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

SUBJECT: REVIEW AND APPROVAL OF BUDGET, FISCAL YEAR 2022-23

Dear Heather:

We have completed our review and analysis of your district budget for fiscal year 2022-23 and the accompanying certification pursuant to Education Code Section 42127.

The County Superintendent is required to approve, conditionally approve, or disapprove a school district budget on or before September 15th each fiscal year. Beginning with fiscal year 2014-15 a school district budget shall not be approved by the county superintendent of schools before a district's local control and accountability plan or update to an existing plan is approved.

The district's 2022-23 local control accountability plan (LCAP) has been approved by our office. A separate letter regarding that approval was sent to you and the governing board president from the Instructional Services Division of our office.

Our office has completed our review of the district's 2022-23 adopted budget. We find the budget, as submitted, reflects a satisfactory fiscal position and indicates the district will be able to meet its financial obligations during this fiscal year and the two following projection years.

Please review our comments and recommendations on the following page concerning our review of the district's 2022-23 adopted budget.

If you have any concerns or questions about this review, our comments or recommendations, please do not hesitate to call me at 733-6474.

Sincerely,



Fernie Marroquin, Ed.D.
Assistant Superintendent, Business Services

/es

cc: Douglas Mederos, Board President
District Business Manager

Tim A. Hire
County
Superintendent
of Schools

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

(559) 733-6300
tcoe.org

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

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

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

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

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

Main Locations

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

Doe Avenue Complex
7000 Doe Ave.
Visalia

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

Additional Comments and Recommendations concerning the 2022-23 Adopted Budget:

- Some of the district's interfund loans appear to be on-going or increasing on a regular basis. The district should review the requirements of Education Code 42603 to ensure the limitation and repayment requirements for such loans are being met.
- There are no additional comments.

4.1.2

Tulare County
Office of Education
Committed to Students, Support & Service

September 14, 2022

TO: District Governing Board Representatives/Nomination Committee
FROM: Tim A. Hire, Tulare County Superintendent of Schools
SUBJECT: Election of Members to the County Committee on School District Organization and Notice of Annual Meeting

You are receiving this memo and ballot because you were selected by your district governing board to be a representative on the nomination committee to vote in the 2022 election of County Committee members. As a representative, you are asked to vote on filling 3 seats on the County Committee on School District Organization this year. Your official ballot is enclosed.

Please return your completed ballot on or before October 14, 2022.

Pursuant to Education Code 4005, the county superintendent of schools is required to call an annual meeting of representatives on the nomination committee and give notice of the meeting to the representatives.

THE ANNUAL MEETING WILL NO LONGER BE HELD AT THE FALL INSTITUTE. This year, the annual meeting will be held during the annual organizational meeting of the Tulare County Committee on School District Organization.

**NOTICE OF ANNUAL MEETING
October 17, 2022 at 5:30 p.m.
6200 S. Mooney Blvd., Visalia**

You are not required to attend the annual meeting, however, please return the completed ballot on or before October 14, 2022.

The County Committee on School District Organization is comprised of 11 members, two from each county supervisorial district and one member at-large. Each year during the school districts' annual organizational meetings, governing boards select a representative to serve on the nomination committee to elect members to the County Committee.

The County Committee has a major role in the review and approval of the change to by-trustee area elections, proposals for school district unifications, changes to school district boundaries, and transfers of territory from one school district to another within Tulare County school districts and community college districts. For more information about the County Committee, visit the TCOE website at: www.tcoe.org/TCCSDO

Please feel free to contact me or Shelly DiCenzo at 559-733-6312 or shellyd@tcoe.org if you have any questions.

Thank you.

Enclosure

Tim A. Hire
County
Superintendent
of Schools

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

(559) 733-6300
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7000 Doe Ave.
Visalia

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11535 Ave. 264
Visalia

4.1.2

OFFICIAL BALLOT – 2022
COUNTY COMMITTEE ON SCHOOL DISTRICT ORGANIZATION

Vote for 1 (One) Member for Supervisorial District 2	
<input type="checkbox"/>	John Beck
<input type="checkbox"/>	<i>Write-In:</i>

Vote for 1 (One) Member for Supervisorial District 4	
<input type="checkbox"/>	Mary Helen Espino
<input type="checkbox"/>	<i>Write-In:</i>

Vote for 1 (One) Member for Supervisorial District 4	
<input type="checkbox"/>	(See attached map showing the area covered by District 4)
<input type="checkbox"/>	<i>Write-In:</i>

Please note the qualifications to serve as a member of the County Committee:
 Any registered voter residing in the appropriate county supervisorial district may serve as a county committee member. Members of school district governing boards may serve concurrently as a school district trustee and county committee member. **NO** county superintendent of schools, employee of the office of a county superintendent of schools, employee of a school district, or employee of a community college district shall be a member of the county committee.

Completed by:

Signature

Print Name

Representative for:

School District

Please return your completed ballot no later than October 14, 2022 to:
 Shelly DiCenzo, Business Services
 Tulare County Office of Education
 P.O. Box 5091
 Visalia, CA 93278-5091
 Email: shellyd@tcoe.org



Board Site Visits 2022-2023

Why: Board members have the opportunity to observe programs and instruction first hand. This will provide board input to the Superintendent from their perspective.

MONTH	FOCUS
September	ELOP Camps 3:45pm
October	Universal TK 9:00am
November	Guided Reading 9:00am
December	IRC and intervention programs 1:00pm
January	Middle School core instruction 9:00am
February	Intermediate (3-5) core instruction 8:45am
March	Primary (K-2) Core instruction 1:30pm
April	Technology 9:00am
May	Elective Programs 8:30am

New Law Mandates Schools to Annually Inform Parents of Safe Storage of Firearms and Expands Reporting of Middle School and High School Threats to Law Enforcement

August 31, 2022
Number 41

Written by:

Desiree Serrano
Partner
Walnut Creek Office
dserrano@lozanosmith.com

Josh Whiteside
Senior Counsel
San Luis Obispo
jwhiteside@lozanosmith.com

On July 21, 2022, Governor Gavin Newsom signed Senate Bill (SB) 906, creating new obligations for local educational agencies (LEAs) designed to prevent firearm-related incidents at schools and addressing threats made by students in middle schools and high schools. This bill takes effect January 1, 2023.

Safe Storage of Firearms Information Required

Beginning with the 2023-24 school year, SB 906 will require LEAs to include information in their annual notification to parents and guardians related to the safe storage of firearms and California's child access prevention laws.¹ The information included in the annual notice must be informed by model content developed by the California Department of Education, which will be updated on a yearly basis.

Notably, this notice requirement was included in the bill in light of a 2004 report by the United States Secret Service and United States Department of Education which found over two-thirds of school shooters used firearms in their attacks that were acquired from their own home or that of a relative. While not cited by the Legislature, also relevant on this topic is a 2018 Federal Bureau of Investigations report, titled *A Study of Pre-Attack Behaviors of Active Shooters in the United States Between 2000 and 2013*. More information on the 2018 FBI report can be found in our previous [2018 Client News Brief Number 38](#).

Mandatory Reporting of Perceived and Actual Threats

SB 906 also addresses threats made by students. The bill adds section 49393 to the Education Code, requiring every certificated and classified employee and every board member of an LEA, who has regular contact with students in any of grades 6 to 12 "as part of a middle school or high school" to immediately report to law enforcement any threat or perceived threat they are alerted to or observe.

A "threat or perceived threat" is any writing or action of a student that creates a reasonable suspicion that the student is preparing to commit a homicidal act related to school or a school activity. This may include possession, use, or depictions of firearms, ammunition, shootings, or targets in connection with inflicting physical harm

¹ Child access prevention laws establish liability for parents and guardians who should have known that their child may gain access to a firearm at home.

in a social media post, journal, class note, or other media associated with the student, or a warning by another individual.

The report to law enforcement must include copies of any documentation or other evidence associated with the threat or perceived threat. If multiple individuals are obligated to make a report, they may agree to have one person make a single report. SB 906 also grants civil immunity to LEAs for any damages allegedly caused by, arising out of, or relating to the threat report.

Duty to Support Law Enforcement Investigation and Threat Assessment

Following a report of a threat or perceived threat, the “local law enforcement agency” or school site police, with the support of the LEA, must immediately investigate and conduct an assessment of the threat or perceived threat. As part of the threat assessment, law enforcement must conduct a search at the school site if there is a “reasonable suspicion that it would produce evidence related to the threat or perceived threat.”

Takeaways

The language of SB 906 invites questions about existing school safety procedures developed locally by LEAs as part of their school safety plans. For example, it is unclear whether “middle schools” subject to the threat reporting requirement include elementary schools serving grades from kindergarten to eighth grade.

Also, the addition of Section 49394 may require changes to how threat assessments are currently conducted. Law enforcement and school administrators should consult with legal counsel prior to acting pursuant to Section 49394 and should be prepared to coordinate with each other on threat assessments and investigations.

LEAs should start planning now to ensure compliance with the requirements of SB 906 and work together with employees, parents, and other community partners to raise awareness of the new reporting obligations. Finally, LEAs will need to update their annual notice for next school year with the new information required by SB 906.

If you have any questions regarding SB 906 and its implementation, including trainings on the new threat reporting and threat assessment requirements, please contact the authors of this Client News Brief or an attorney at one of our [eight offices](#) located statewide. You can also subscribe to our [podcasts](#), follow us on [Facebook](#), [Twitter](#) and [LinkedIn](#) or download our [mobile app](#).

As the information contained herein is necessarily general, its application to a particular set of facts and circumstances may vary. For this reason, this News Brief does not constitute legal advice. We recommend that you consult with your counsel prior to acting on the information contained herein.

Accounts Payable Final PreList - 9/8/2022 5:19:39PM

*** FINAL ***

Batch No 422
Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
014205	ALMARY BARAVO	PV-230163	9/8/2022		NONE		010-00000-0-00000-72000-58000-0-0000 REIMBURSMENT FOR LIVE SCAN FINGERPRINTS	\$74.32		
Total Check Amount:								\$74.32		
013911	CALIFORNIA WATER SERVICES	PV-230164	9/8/2022		049313		010-81500-0-00000-81100-58000-0-0000 MONTHLY ROUNTINE/LABE FEES/SUPPLIES	\$2,185.00	L	
	CALIFORNIA WATER SERVICES		9/8/2022		049313		010-81500-0-00000-81100-58000-0-0000	\$283.60	L	
	CALIFORNIA WATER SERVICES		9/8/2022		049313		010-81500-0-00000-81100-58000-0-0000	\$1,152.98	L	
Total Check Amount:								\$3,621.58		
013817	CENTRAL VALLEY REFRIGERATION	PV-230165	9/8/2022		45781		010-00000-0-00000-82000-56000-0-0000 SERVICE FRIG/ADDED FREON/REPLACED PRESSURE CONTRC	\$766.63		
Total Check Amount:								\$766.63		
014035	FIRST QUALITY PRODUCE	PV-230176	9/8/2022		386905		130-53100-0-00000-37000-47000-0-0000 FRESH FRUITS AND VEGATABLES	\$1,423.71		
Total Check Amount:								\$1,423.71		
014179	GOLD STAR FOODS INC	PV-230166	9/8/2022		5254953		130-53100-0-00000-37000-47000-0-0000 FOOD PRODUCTS	\$2,284.50		
Total Check Amount:								\$2,284.50		
012691	HOME DEPOT CREDIT SERVICES	PV-230167	9/8/2022		August		010-00000-0-11100-10000-43000-0-0000 MAINTENCE SUPPLIES/AG FARM SUPPLIES	\$135.41		
	HOME DEPOT CREDIT SERVICES		9/8/2022		August		010-00000-0-00000-82000-44000-0-0000	\$756.67		
	HOME DEPOT CREDIT SERVICES		9/8/2022		August		010-58126-2-11100-10000-43000-0-0000	\$563.01		
	HOME DEPOT CREDIT SERVICES		9/8/2022		August		010-00000-0-00000-82000-43000-0-0000	\$1,602.40		
Total Check Amount:								\$3,057.49		
013572	JACK BENIGNO TREE SERVICE	PV-230169	9/8/2022		20664		010-00000-0-00000-82000-58000-0-0000 REMOVE 3 MODESTO ASH TREES AND GRIND STUMPS/BENE	\$4,151.22		
Total Check Amount:								\$4,151.22		
014206	JAEI SANCHEZ	PV-230168	9/8/2022		NONE		010-00000-0-00000-72000-58000-0-0000 REIMBURSMENT FOR LIVE SCAN FINGERPRINTS	\$74.32		

6.1

Accounts Payable Final PreList - 9/8/2022 5:19:39PM

*** FINAL ***

Batch No 422

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
Total Check Amount:								\$74.32		
013883	MCGRAW-HILL SCHOOL ED HOLDINS	PV-230170	9/8/2022		835001-3160011		010-63000-0-11100-10000-43000-0-0000	\$1,772.63		
	MCGRAW-HILL SCHOOL ED HOLDINS		9/8/2022		835001-3160011		REVEAL MATH NEW CURRICULUM 010-63000-0-11100-10000-43000-0-0000	\$538.82		
Total Check Amount:								\$2,311.45		
014207	PRO-YOUTH	PV-230177	9/8/2022		1614		010-26000-0-11350-40000-58000-0-0000 SUMMER SCHOOL AFTER SCHOOL PROGRAM	\$14,541.77	L	
Total Check Amount:								\$14,541.77		
013829	SISC III	PV-230171	9/8/2022		SEPTEMBER		010-00000-0-00000-00000-95028-0-0000 EMPLOYEES/RETIRES/BOARD HEALTH & WELFARE INS	\$1,573.10	G	
	SISC III		9/8/2022		SEPTEMBER		010-00000-0-00000-00000-95024-0-0000	\$78,507.69	G	
Total Check Amount:								\$80,080.79		
014183	Tyger Bates, CPA	PV-230172	9/8/2022		1113		010-00000-0-00000-73500-58000-0-0000 UPDATE LCFF/UPDATE BUDGET/REVIEW ASAB ACCOUNT	\$5,270.00	J	
Total Check Amount:								\$5,270.00		
013234	WESTSIDE LOCKER	PV-230173	9/8/2022		101275		010-00000-0-00000-71100-43000-0-0000 MEAT AND CHIVKEN FOR STAFF RECOGNITION	\$571.00		
Total Check Amount:								\$571.00		
012184	WHITES MUSIC CENTER INC	PV-230175	9/8/2022		574240		010-26000-0-11100-40000-43000-0-0000 LA BELLA GUITAR STRING FOR AFTERSCHOOL CAMP	\$7.05		
Total Check Amount:								\$7.05		
013708	WIZIX TECHNOLOGY GROUP, INC.	PV-230174	9/8/2022		AUGUST		010-00000-0-11100-10000-56000-0-0000 COPIER USAGE	\$487.72		
	WIZIX TECHNOLOGY GROUP, INC.		9/8/2022		AUGUST		010-00000-0-11100-10000-56000-0-0000	\$256.77		
Total Check Amount:								\$744.49		

Accounts Payable Final PreList - 9/8/2022 5:19:39PM

*** FINAL ***

Batch No 422
Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
Total District Payment Amount:								\$118,980.32		

Accounts Payable Final PreList - 9/8/2022 5:19:39PM

*** FINAL ***

Batch No 422
Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
Batch No 422							Total Accounts Payable:	\$118,980.32		

The School District hereby orders that payment be made to each of the above vendors in the amounts indicated on the preceding Accounts Payable Final totaling 118,980.32 and the County Office of Education transfer the amounts from the indicated funds of the district to the Check Clearing Fund in order that checks may be drawn from a single revolving fund (Education Code 42631 & 42634).

Authorizing Signature Date

Fund Summary	Total
010	\$115,272.11
130	\$3,708.21
Total	\$118,980.32

Accounts Payable Final PreList - 9/15/2022 3:33:04PM

*** FINAL ***

Batch No 424

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
014208	ALL LACED UP	PV-230181	9/13/2022		INV001		010-11000-0-11100-10000-43000-0-0000 SCHOOL SPIRIT SHIRTS FOR STUDENTS	\$6,112.00		
Total Check Amount:								\$6,112.00		
013911	CALIFORNIA WATER SERVICES	PV-230182	9/13/2022		49539		010-81500-0-00000-81100-58000-0-0000 MONTHLY ROUNTINE/LAB FEES	\$3,432.81		
Total Check Amount:								\$3,432.81		
013390	ENVIRO CLEAN	PV-230195	9/15/2022		140421-221-260-226		130-53100-0-00000-37000-43000-0-0000 CLEANING SUPPLIES/KITCHEN DEGREASER/DAWN	\$614.18		
	ENVIRO CLEAN		9/15/2022		140421-221-260-226		010-00000-0-00000-82000-43000-0-0000	\$367.96		
	ENVIRO CLEAN		9/15/2022		140421-221-260-226		010-00000-0-00000-82000-43000-0-0000	\$465.48		
	ENVIRO CLEAN		9/15/2022		140421-221-260-226		010-00000-0-00000-82000-43000-0-0000	\$298.47		
	ENVIRO CLEAN		9/15/2022		140421-221-260-226		010-00000-0-00000-82000-43000-0-0000	\$334.84		
Total Check Amount:								\$2,080.93		
014035	FIRST QUALITY PRODUCE	PV-230184	9/13/2022		387055		130-53100-0-00000-37000-47000-0-0000 FRESH FRUITS AND VEGATABLES	\$938.55		
Total Check Amount:								\$938.55		
014179	GOLD STAR FOODS INC	PV-230185	9/13/2022		5284724		130-53100-0-00000-37000-47000-0-0000 FOOD PRODUCTS	\$3,669.87		
Total Check Amount:								\$3,669.87		
014053	GOODGUYS PLUMBING	PV-230183	9/13/2022		14032		010-00000-0-00000-82000-56000-0-0000 REPLACED URNAL IN 300 WING/REPAIR LEAK IN URNAL	\$1,285.00	D	
Total Check Amount:								\$1,285.00		
014052	GUTIERREZ, GABRIELA	PV-230194	9/13/2022		NONE		010-00000-0-00000-72000-59000-0-0000 REIMBURSMENT FOR MAILING PAYMENTS	\$27.70		
Total Check Amount:								\$27.70		
013152	OFFICE DEPOT	PV-230186	9/13/2022		NONE		010-58126-2-11100-10000-43000-0-0000 BOOKCASES FOR CLASSROOM LIBRARY/DESK OF SMALL OFF	\$555.51		
	OFFICE DEPOT		9/13/2022		NONE		010-00000-0-00000-27000-43000-0-0000	\$451.89		

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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:								\$1,007.40		
014039	P&R PAPER SUPPLY COMPANY , INC	PV-230187	9/13/2022		2710		130-53100-0-00000-37000-43000-0-0000	\$678.52		
							PAPER PRODUCTS FOR CAFETERIA			
Total Check Amount:								\$678.52		
014076	RES-COM PEST CONTROL	PV-230188	9/13/2022		2059536		010-00000-0-00000-82000-55000-0-0000	\$150.00		
							MONTHLY PEST SERVICE			
Total Check Amount:								\$150.00		
014190	SITE ONE LANDSCAPE HOLDING LLC	PV-230191	9/13/2022		895963		010-00000-0-00000-82000-44000-0-0000	\$1,050.08		
	SITE ONE LANDSCAPE HOLDING LLC		9/13/2022		895963		010-00000-0-00000-82000-43000-0-0000	\$117.35		
Total Check Amount:								\$1,167.43		
012478	SoCalGas	PV-230189	9/13/2022		AUGUST 10-OCT 5		010-00000-0-00000-82000-55000-0-0000	\$135.34		
							NATURAL GAS FOR AUGUST 10 TO SEPTEMBER 09			
Total Check Amount:								\$135.34		
013502	SOUTHWEST SCHOOL & OFFICE SUPP	PV-230192	9/13/2022		AUGUST		010-00000-0-11100-10000-43000-0-0000	\$1,984.92		
							CLASSROOM SUPPLIES			
Total Check Amount:								\$1,984.92		
013676	SPARKLETTS	PV-230190	9/13/2022		90422		010-00000-0-00000-82000-58000-0-0000	\$355.53		
							BOTTLED WATER SUPPLIER			
Total Check Amount:								\$355.53		
014209	VISALIA ADVENTURE PARK, INC	PV-230193	9/13/2022		NONE		010-11000-0-11100-10000-58000-0-0000	\$1,718.00		
							TRIP FOR STUDENTS FOR COMPLETING SUMMER READING F			
Total Check Amount:								\$1,718.00		

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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: \$24,744.00

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Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
013671	AT & T	PV-230197	9/28/2022		18787655		010-00000-0-00000-72000-59000-0-0000 PHONE SERVICE CHARGES	\$25.02		
Total Check Amount:								\$25.02		
012735	BUENA VISTA	PV-230198	9/28/2022		22/23-01		010-00000-0-11100-10000-58000-0-0000 DIST 60% FOR SCOTT HORTOM AUGUST PAYROLL	\$8,969.13		
Total Check Amount:								\$8,969.13		
014213	CALIFORNIA STATE UNIVERSITY, F	PV-230210	9/29/2022		3027182		010-11000-0-11100-10000-58000-0-0000 13 STU REGS ATTENDING TECH WORKSHOP AT CSU, FRESNO	\$2,275.00		
Total Check Amount:								\$2,275.00		
014166	CENTRAL VALLEY ELECTRIC	PV-230199	9/28/2022		11971		010-81500-0-00000-81100-58000-0-0000 SERVICE CALL CHECK CIRCUIT BREAKER BAND ROOM	\$85.00		
Total Check Amount:								\$85.00		
014211	DINUBA UNIFIED SCHOOL DIST	PV-230201	9/28/2022		22-23/389		010-73110-0-00000-27000-58000-0-0000 FCMAT ASB WORKSHOP NORA MARCIAS & GABBY GUTIERRE	\$200.00		
Total Check Amount:								\$200.00		
013859	DISCOUNT SCHOOL SUPPLY	PV-230200	9/28/2022		20102		010-60530-0-11100-10000-43000-0-0000 2-STORAGE SHELFs FOR TK CLASSROOM	\$1,217.49		
Total Check Amount:								\$1,217.49		
013390	ENVIRO CLEAN	PV-230203	9/28/2022		0673/0428/0491/0226		010-00000-0-00000-82000-43000-0-0000 CLEANING SUPPLIES/KITCHEN DEGREASE/SPOT CLEANER	\$377.13		
	ENVIRO CLEAN		9/28/2022		0673/0428/0491/0226		010-00000-0-00000-82000-43000-0-0000	\$645.96		
	ENVIRO CLEAN		9/28/2022		0673/0428/0491/0226		010-00000-0-00000-82000-43000-0-0000	\$520.65		
	ENVIRO CLEAN		9/28/2022		0673/0428/0491/0226		010-00000-0-00000-82000-43000-0-0000	\$334.84		
	ENVIRO CLEAN		9/28/2022		0673/0428/0491/0226		010-00000-0-00000-82000-43000-0-0000	\$465.48		
	ENVIRO CLEAN		9/28/2022		0673/0428/0491/0226		010-00000-0-00000-82000-43000-0-0000	\$2,083.89		
	ENVIRO CLEAN		9/28/2022		0673/0428/0491/0226		010-00000-0-00000-82000-43000-0-0000	\$298.47		
	ENVIRO CLEAN		9/28/2022		0673/0428/0491/0226		130-53100-0-00000-37000-43000-0-0000	\$614.18		
	ENVIRO CLEAN		9/28/2022		0673/0428/0491/0226		010-00000-0-00000-82000-43000-0-0000	\$367.96		

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Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
							Total Check Amount:	\$5,708.56		
014020	ExploreLearning, LLC	PV-230202	9/28/2022		5856354		010-07200-0-11100-24950-58000-0-0203 GIZMO TEACHER LICENSE	\$920.00		
							Total Check Amount:	\$920.00		
014035	FIRST QUALITY PRODUCE	PV-230204	9/28/2022		7055-7255-7508		130-53100-0-00000-37000-47000-0-0000 FRESH FRUITS AND VEGATABLES	\$938.55		
	FIRST QUALITY PRODUCE		9/28/2022		7055-7255-7508		130-53100-0-00000-37000-47000-0-0000	\$1,374.55		
	FIRST QUALITY PRODUCE		9/28/2022		7055-7255-7508		130-53100-0-00000-37000-47000-0-0000	\$951.86		
							Total Check Amount:	\$3,264.96		
013304	FOUNDATION FOR EDUCATIONAL ADM	PV-230196	9/28/2022		INV24512		010-00000-0-00000-71500-52000-0-0000 SUPERINTENDENT CONFERENCE-PERSONNEL INSTITUTE	\$599.00		
							Total Check Amount:	\$599.00		
014179	GOLD STAR FOODS INC	PV-230206	9/29/2022		5316865-5335907		130-53100-0-00000-37000-47000-0-0000 FOOD PRODUCTS	\$2,649.16		
	GOLD STAR FOODS INC		9/29/2022		5316865-5335907		130-53100-0-00000-37000-47000-0-0000	\$3,258.66		
							Total Check Amount:	\$5,907.82		
013930	GOPHER SPORT	PV-230205	9/28/2022		IN215934		010-26000-0-11100-40000-43000-0-0000 2 VOLLEYBALL NETS	\$156.77		
							Total Check Amount:	\$156.77		
014212	J&E RESTURANT SUPPLY, INC	PV-230207	9/29/2022		85925-85037-85927-85		010-26000-0-11100-40000-64000-0-0000 ELOP FRIDGE/KIT DISHWASHER/LUNCH TRAYS/FRIDGE SHEI	\$6,293.00	F	
	J&E RESTURANT SUPPLY, INC		9/29/2022		85925-85037-85927-85		010-70280-0-00000-37000-44000-0-0000	\$4,774.00	F	
	J&E RESTURANT SUPPLY, INC		9/29/2022		85925-85037-85927-85		010-70280-0-00000-37000-43000-0-0000	\$1,900.92	F	
	J&E RESTURANT SUPPLY, INC		9/29/2022		85925-85037-85927-85		010-70280-0-00000-37000-43000-0-0000	\$1,164.15	F	
							Total Check Amount:	\$14,132.07		
012699	LOZANO SMITH	PV-230208	9/29/2022		2172584		010-00000-0-00000-72000-58000-0-0000 TITLE IX VIRTUAL WORK SHOP FOR SUPERINTDENT PILGRI	\$595.00		

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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:								\$595.00		
013883	MCGRAW-HILL SCHOOL ED HOLDINS	PV-230209	9/29/2022		112001-621001		010-63000-0-11100-10000-43000-0-0000	\$7,057.94		
	MCGRAW-HILL SCHOOL ED HOLDINS		9/29/2022		112001-621001		REVEAL MATH CLASS SETS/ GRADE 2 SPELLING PHONICS 010-63000-0-11100-10000-43000-0-0000	\$719.87		
Total Check Amount:								\$7,777.81		
014214	MIKEY V'S CAFE AND CATERING	PV-230211	9/29/2022		20778		010-42030-3-11100-10000-43000-0-0000	\$1,380.00		
							DINNER FOR ELD RECLASSIFICATION CEREMONY			
Total Check Amount:								\$1,380.00		
013152	OFFICE DEPOT	PV-230212	9/29/2022		305001		010-00000-0-11100-10000-43000-0-0000	\$235.09		
							2 DESK CHAIR FOR CLASSROOM			
Total Check Amount:								\$235.09		
014047	ONPOINT	PV-230213	9/29/2022		5864		010-07200-0-00000-24200-58000-0-0102	\$1,523.10		
							SERVICE STUDENT LAPTOPS			
Total Check Amount:								\$1,523.10		
014039	P&R PAPER SUPPLY COMPANY , INC	PV-230215	9/29/2022		4739-7148		130-53100-0-00000-37000-43000-0-0000	\$939.82		
							PAPER PRODUCTS FOR THE CAFETERIA			
Total Check Amount:								\$939.82		
014207	PRO-YOUTH	PV-230214	9/29/2022		1645		010-26000-0-11100-40000-58000-0-0000	\$434.69		
							ELOP HEART AFTER SCHOOL PROGRAM			
Total Check Amount:								\$434.69		
014040	RESOURCE BUILDING MATERIALS	PV-230216	9/29/2022		3444767		010-81500-0-00000-81100-58000-0-0000	\$601.25		
							SCOOP DECOMPOSED GRANITE			
Total Check Amount:								\$601.25		
011996	SMALL SCHOOL DISTRICT ASSOCIAT	PV-230218	9/29/2022		1704493		010-00000-0-00000-27000-53000-0-0000	\$1,325.00		
							DISTRICT BASIC MEMBERSHIP JULY 1- JUNE 30, 2023			

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							Total Check Amount:	\$1,325.00		
013683	SMART & FINAL	PV-230219	9/29/2022		SEPTEMBER		010-26000-0-11100-40000-43000-0-0000	\$35.81		
							4-H CAMP SUPPLIES/CAFETERIA FOOD PRODUCTS			
	SMART & FINAL		9/29/2022		SEPTEMBER		010-26000-0-11100-40000-43000-0-0000	\$114.37		
	SMART & FINAL		9/29/2022		SEPTEMBER		130-53100-0-00000-37000-47000-0-0000	\$136.44		
	SMART & FINAL		9/29/2022		SEPTEMBER		130-53100-0-00000-37000-47000-0-0000	\$336.24		
							Total Check Amount:	\$622.86		
013502	SOUTHWEST SCHOOL & OFFICE SUPP	PV-230217	9/29/2022		AUG/SEPT		010-00000-0-11100-10000-43000-0-0000	\$1,052.22		
							CLASSROOM SUPPLIES			
							Total Check Amount:	\$1,052.22		
012213	TROPHY SHOPPE	PV-230220	9/29/2022		19619		010-42030-3-11100-10000-43000-0-0000	\$81.18		
							MEDALS FOR ELD STU RECLASSIFICATION AWARD			
							Total Check Amount:	\$81.18		
013932	U.S. BANK CORPORATE PAYMENT	PV-230224	9/29/2022		SEPREMBER		010-00000-0-00000-82000-43000-0-0000	\$505.04	M	
							ELOP/ACSA CONFERNCE/4H CURRICULUM/MAINTANCE			
	U.S. BANK CORPORATE PAYMENT		9/29/2022		SEPREMBER		010-11000-0-11100-10000-43000-0-0000	\$89.00	M	
	U.S. BANK CORPORATE PAYMENT		9/29/2022		SEPREMBER		010-63000-0-11100-10000-43000-0-0000	\$103.12	M	
	U.S. BANK CORPORATE PAYMENT		9/29/2022		SEPREMBER		010-00000-0-00000-72000-58000-0-0000	\$67.44	M	
	U.S. BANK CORPORATE PAYMENT		9/29/2022		SEPREMBER		010-58126-2-11100-10000-43000-0-0000	\$1,940.53	M	
	U.S. BANK CORPORATE PAYMENT		9/29/2022		SEPREMBER		010-26000-0-11100-40000-43000-0-0000	\$1,002.02	M	
	U.S. BANK CORPORATE PAYMENT		9/29/2022		SEPREMBER		010-00000-0-00000-72000-52000-0-0000	\$508.97	M	
							Total Check Amount:	\$4,216.12		
012571	VALLEY PUBLIC TELEVISION	PV-230221	9/29/2022		7396		010-00000-0-00000-72000-58000-0-0000	\$750.00		
							FOGGY DAY SCHEDULE POSTING FOR 22-23			
							Total Check Amount:	\$750.00		
013862	VAST NETWORKS	PV-230223	9/29/2022		JUNE THRU SEPT		010-00000-0-00000-72000-59000-0-0000	\$147.50		
							5 GBPS PTP E-RATE W/TCOE			
	VAST NETWORKS		9/29/2022		JUNE THRU SEPT		010-00000-0-00000-72000-59000-0-0000	\$147.50		
	VAST NETWORKS		9/29/2022		JUNE THRU SEPT		010-00000-0-00000-72000-59000-0-0000	\$147.50		

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Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
013862	VAST NETWORKS	PV-230223	9/29/2022		JUNE THRU SEPT		010-00000-0-00000-72000-59000-0-0000 5 GBPS PTP E-RATE W/TCOE	\$147.50		
Total Check Amount:								\$590.00		
013634	VISALIA UNIFIED SCHOOL DIST.	PV-230222	9/29/2022		1590		010-07230-0-00000-36000-58000-0-0000 SEPTEMBER TRANSPORTATION CONTRACT	\$4,687.12	L	
Total Check Amount:								\$4,687.12		
012184	WHITES MUSIC CENTER INC	PV-230225	9/29/2022		103775		010-00000-0-11100-10000-43000-0-0000 SERVICE BAND INSTRUMENTS	\$989.84		
Total Check Amount:								\$989.84		

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Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
Total District Payment Amount:								\$71,261.92		

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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-230226	10/6/2022		September		010-11000-0-11100-10000-43000-0-0000	\$28.00		
	AMAZON SALES INC		10/6/2022		September	ELOP Supplies/ELD Supplies/Admin Supplies/Kitchen	010-00000-0-00000-82000-43000-0-0000	\$226.90		
	AMAZON SALES INC		10/6/2022		September		010-70280-0-00000-37000-43000-0-0000	\$914.46		
	AMAZON SALES INC		10/6/2022		September		010-00000-0-00000-72000-43000-0-0000	\$322.73		
	AMAZON SALES INC		10/6/2022		September		010-26000-0-11100-40000-43000-0-0000	\$2,728.34		
	AMAZON SALES INC		10/6/2022		September		010-58126-2-11100-10000-43000-0-0000	\$1,149.79		
	AMAZON SALES INC		10/6/2022		September		010-63000-0-11100-10000-43000-0-0000	\$510.66		
	AMAZON SALES INC		10/6/2022		September		010-42030-3-11100-10000-43000-0-0000	\$155.05		
	AMAZON SALES INC		10/6/2022		September		010-00000-0-11100-10000-43000-0-0000	\$207.97		
Total Check Amount:								\$6,243.90		
014140	BAKER SUPPLIES AND REPAIRS	PV-230227	10/6/2022		7891		010-00000-0-00000-82000-43000-0-0000	\$460.05		
						HEDGE CUTTER TRIMMER STIHL HL94K				
Total Check Amount:								\$460.05		
011609	CALIFORNIA DEPT OF EDUCATION	PV-230231	10/6/2022		23 SF 42218		130-53100-0-00000-37000-47000-0-0000	\$358.80		
						STATE FOOD COMMODITIES				
Total Check Amount:								\$358.80		
013426	CENTRAL TULARE CO. SCHOOLS	PV-230230	10/6/2022		09		010-00000-0-00000-72000-54500-0-0000	\$10,305.00		
						JPA S.I.R FUND CONTRIBUTION				
Total Check Amount:								\$10,305.00		
013817	CENTRAL VALLEY REFRIGERATION	PV-230229	10/6/2022		46023-46086		010-00000-0-00000-82000-44000-0-0000	\$3,150.00		
	CENTRAL VALLEY REFRIGERATION		10/6/2022		46023-46086	SERVICE/REPLACED WALK IN COMPRESSOR	010-00000-0-00000-82000-56000-0-0000	\$1,214.81		
Total Check Amount:								\$4,364.81		
014033	DETAILS PARTY RENTALS, INC.	PV-230233	10/6/2022		068918		010-42030-3-11100-10000-58000-0-0000	\$590.00		
						TABLES/ LINENS/ RED CARPET FOR STU ELD RECLASSIFIC				
Total Check Amount:								\$590.00		

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Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
013765	DOCUMENT TRACKING SERVICES	PV-230232	10/6/2022		9327412		010-00000-0-00000-72000-58000-0-0000 2022 SARC/SPANISH LCAP TRANSLATIONS	\$2,212.00	L	
Total Check Amount:								\$2,212.00		
014035	FIRST QUALITY PRODUCE	PV-230234	10/6/2022		387508		130-53100-0-00000-37000-47000-0-0000 FRESH FRUITS & VEGATABLES	\$1,374.55		
Total Check Amount:								\$1,374.55		
014192	GARY RANDALL STANTOS	PV-230228	10/6/2022		38062		010-81500-0-00000-81100-58000-0-0000 TROUBLESHOOT & REPAIR MAIN LANDSCAPE IRRIGATION CC	\$1,815.00		
Total Check Amount:								\$1,815.00		
013789	HANCOCK A/C & HEATING	PV-230235	10/6/2022		2853-2638-51770-1717		010-00000-0-00000-82000-56000-0-0000 RM 403 CIRCUT/501 PLUGGED COND/BAND BAD THERMO/8C	\$279.90		
	HANCOCK A/C & HEATING		10/6/2022		2853-2638-51770-1717		010-00000-0-00000-82000-56000-0-0000	\$192.01		
	HANCOCK A/C & HEATING		10/6/2022		2853-2638-51770-1717		010-00000-0-00000-82000-56000-0-0000	\$150.00		
	HANCOCK A/C & HEATING		10/6/2022		2853-2638-51770-1717		010-00000-0-00000-82000-56000-0-0000	\$634.29		
Total Check Amount:								\$1,256.20		
014049	JANTEK ELECTRONICS, INC	PV-230237	10/6/2022		48236		010-00000-0-00000-72000-58000-0-0000 MONTHLY SERVICE FEE FOR STAFF TIME CLOCK	\$125.00		
Total Check Amount:								\$125.00		
013883	MCGRAW-HILL SCHOOL ED HOLDINS	PV-230236	10/6/2022		13001/99001		010-63000-0-11100-10000-43000-0-0000 2 REVEL MATH WORK STATIONS/SPELLING PHONICS GRD 2	\$773.07		
	MCGRAW-HILL SCHOOL ED HOLDINS		10/6/2022		13001/99001		010-63000-0-11100-10000-43000-0-0000	\$34.29		
Total Check Amount:								\$807.36		
013821	MENESES, JOSEPH	PV-230238	10/6/2022		NONE		010-00000-0-00000-71100-43000-0-0000 STAFF LUNCHEON/ RABBIT CAGE/ HAY FOR GOATS-REIMBRSE	\$274.55		
	MENESES, JOSEPH		10/6/2022		NONE		010-58126-3-11100-10000-43000-0-0000	\$575.50		
Total Check Amount:								\$850.05		
013678	MID VALLEY DISPOSAL	PV-230239	10/6/2022		250946 SEPTEMBER		010-00000-0-00000-82000-55000-0-0000 6YD TRASH 2X A WEEK	\$882.43		

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*** FINAL ***

Batch No 426

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
Total Check Amount:								\$882.43		
014210	NATIONAL 4-H COUNCIL	PV-230240	10/6/2022		161529		010-26000-0-11100-40000-43000-0-0000 4-H ACTIVITY CURRICULIM FOR ELOP CAMP	\$65.20		
Total Check Amount:								\$65.20		
013152	OFFICE DEPOT	PV-230242	10/6/2022		55001-03001-649001		010-00000-0-00000-27000-43000-0-0000 OFFICE SUPPLIES/BOOKCASE 4 LIBARIES/TONER	\$88.37		
	OFFICE DEPOT		10/6/2022		55001-03001-649001		010-58126-3-11100-10000-43000-0-0000	\$299.15		
	OFFICE DEPOT		10/6/2022		55001-03001-649001		010-00000-0-11100-10000-43000-0-0000	\$461.98		
Total Check Amount:								\$849.50		
014039	P&R PAPER SUPPLY COMPANY , INC	PV-230241	10/6/2022		77148		130-53100-0-00000-37000-43000-0-0000 PAPER PRODUCTS FOR CAFETERIA	\$347.45		
Total Check Amount:								\$347.45		
014101	R & L CROW DISTRIBUTING	PV-230243	10/6/2022		September		130-53100-0-00000-37000-47000-0-0000 MILK AND MILK PRODUCTS	\$307.80		
	R & L CROW DISTRIBUTING		10/6/2022		September		010-54660-0-00000-37000-47000-0-0000	\$7,247.74	J	
Total Check Amount:								\$7,555.54		
013829	SISC III	PV-230244	10/6/2022		OCOTBER		010-00000-0-00000-00000-95028-0-0000 EMPLOYEE/REITREES/BOARD HEALTH & WELFARE INS	\$1,621.80	G	
	SISC III		10/6/2022		OCOTBER		010-00000-0-00000-00000-95024-0-0000	\$80,054.65	G	
Total Check Amount:								\$81,676.45		
013927	SMITH SIGN & DECAL, INC.	PV-230246	10/6/2022		5605		010-81500-0-00000-81100-58000-0-0000 INSTALL DISTRICT LETTERS TO OFFICE	\$1,736.00		
Total Check Amount:								\$1,736.00		
013535	THE SHERWIN-WILLIAMS CO.	PV-230247	10/6/2022		6926-3		010-00000-0-00000-82000-43000-0-0000 PAINT FOR THE SPORTS FIELD	\$274.51		
Total Check Amount:								\$274.51		

Accounts Payable Final PreList - 10/6/2022 4:25:34PM

*** FINAL ***

Batch No 426

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-230249	10/6/2022		230445		010-32190-0-11100-10000-58000-0-0000 READING COMMUNITY OF PRACTICE- FOR TEACHERS	\$5,000.00	L	
								Total Check Amount:	\$5,000.00	
014183	Tyger Bates, CPA	PV-230248	10/6/2022		1134		010-00000-0-00000-73500-58000-0-0000 UPDATE BUDGET WORKBOOK/USDA GRANT/COMPLETE BUD	\$3,350.00	L	
								Total Check Amount:	\$3,350.00	
013576	ULINE	PV-230250	10/6/2022		98665		010-32130-0-00000-81100-43000-0-0000 36 GAL METAL TRASH CAN-	\$637.00		
								Total Check Amount:	\$637.00	
013710	USBANCORP EQUIPT. FINANCE, INC	PV-230252	10/6/2022		8427		010-00000-0-11100-10000-56000-0-0000 LANIER COPIER LEASE AGREEMENT	\$212.27		
								Total Check Amount:	\$212.27	
013862	VAST NETWORKS	PV-230251	10/6/2022		39181 OCTOBER		010-00000-0-00000-72000-59000-0-0000 5 GBPS E RATE W/TCOE	\$147.50		
								Total Check Amount:	\$147.50	
014149	ZANER-BLOSER, INC	PV-230245	10/6/2022		64611-74637		010-63000-0-11100-10000-43000-0-0000 PATTERNS OF POWER GRADE 2, 6,7, 8	\$1,114.68		
								Total Check Amount:	\$1,114.68	

Accounts Payable Final PreList - 10/6/2022 4:25:34PM

*** FINAL ***

Batch No 426
Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
Total District Payment Amount:								\$134,611.25		



ARTS & HUMANITIES

Theme Park Design

Students will discover the role that artists play in helping to keep our guests immersed in the various stories of our theme lands through forced perspective, use of color, architecture, and storytelling.

- Available for High School, and College students
- Content can be adapted for Middle School students
- Minimum of 15 students required per organized group to participate in this experience

Immersive Storytelling

Students will get an inside look at the role that storytelling and the arts have played in bringing our theme parks to life through fantastical works of design, painting, copy writing, costuming, sculpting, engineering, and more.

- Available for Middle School, High School, and College students
- Content can be adapted for students in 3rd – 5th grades
- Minimum of 15 students required per organized group to participate in this experience



SCIENCE & TECHNOLOGY

Physics of Disney Parks

Students will spark their curiosity by stepping into the shoes of Disney Imagineers as they explore how the laws of physics are applied to every element of the theme park experience.

- Available for Middle School, High School, and College students
- Content can be adapted for students in 3rd – 5th grades
- Minimum of 15 students required per organized group to participate in this experience

Technology of Disney Parks

Students will work in groups while getting an inside look at how our Disney Imagineers dream, design, and put their storytelling skills and practice techniques to use in order to bring some of the most beloved Disney characters (and stories) of all time to life.

- Available for Middle School, High School and College students
- Content can be adapted for students in 3rd – 5th grades
- Minimum of 15 students required per organized group to participate in this experience



LEADERSHIP & INNOVATION



Leadership the Disney Way

Students will learn the principles for how Disney leaders create cast excellence, exceed guest expectations, and achieve holistic business results and gain invaluable real-world business experience as they interact with Disney leaders.

- Available for High School and College students
- Content can be adapted for Middle School students
- Minimum of 15 students required per organized group to participate in this experience

Teamwork the Disney Way

Participants will discover the Disney philosophy and strategies behind high performing teams. They'll experience first-hand how collaboration and openness enable teams to overcome obstacles and achieve the ultimate goal...making magic for our Guests every day.

- Available for Middle School, High School, and College students
- Minimum of 15 students required per organized group to participate in this experience

**PERFORMING
ARTS****Soundtrack Sessions: Instrumental**

Performers will not only hone fundamental skills like intonation, balance and tone equity, but they'll also learn how phrasing, dynamics and articulations can add emotion to any piece of music. Beyond recording, Disney music professionals will share the high expectations of being a professional musician and how to succeed in the field.

- *The Disney Teaching Artist will select music appropriate for the group's ability level that will challenge the group but still provide a strong final recording*
- *Available for Middle School, High School and College students*
- *Minimum of 20 performers required per organized group to participate in this experience*

Soundtrack Sessions: Vocal

Performers will unlock the magic of storytelling through iconic soundtracks from Disney films. They'll be immersed in a recording studio environment where they'll sight-read music and learn how to analyze their own performances.

- *The Disney Teaching Artist will select music appropriate for the group's ability level that will challenge the group but still provide a strong final recording*
- *Available for Middle School, High School and College students*
- *Minimum of 20 performers required per organized group to participate in this experience*

Dance Disney

Performers will discover how to create movements that don't just tell a story, but immerse Guests into a story through choreography and staging techniques from one of the many shows performed at Disney Parks across the world.

- *Choreography can be adjusted to suit your group's ability level*
- *Participants will be expected to wear clothing and shoes appropriate for a dance rehearsal – sandals and bare feet are not permitted*
- *Recommended for Middle School, High School and College dancers with at least 3 years of experience*
- *Content can be adapted for dancers as young as 7 years old*
- *Minimum of 20 performers required per organized group to participate in this experience*

Disney Broadway Magic

Performers will learn a scene from one of our world-famous shows that combine singing, dancing and acting. At the end of the workshop, they'll take to the stage for a show-stopping final performance.

- *Scripts and music will be provided prior to arrival to allow for at-home practice and advance preparation*
- *This workshop is not recommended if the group does not have time to prepare in advance of their arrival*
- *Clothing and shoes appropriate for musical theater rehearsal are required – sandals and bare feet will not be permitted*
- *Available for Middle School, High School and College students*
- *Minimum of 20 performers required per organized group to participate in this experience*

Marching Band (Performance Only)

Performers will discover the excitement, magic and unparalleled experience of entertaining Guests through a time-honored tradition, challenging them to bring their very best to their performance with the expectations and discipline that go with being a Disney performer.

- *Audition required*
- *Minimum of 50 performers total (minimum 40 instrumentalists) per organized marching band to participate in this experience*

Stage Performances (Performance Only)

Performers will step into the spotlight as they dazzle an international audience with a once-in-a-lifetime performance, experiencing the excitement and magic of being a professional performer.

- *Audition required*
- *Minimum of 20 performers required per organized group to participate in this experience*

23 Students 5 Chaperones

DAYS	TICKET TYPE	PRICE
1-DAY	1-Day, 1-Park Ticket (Value**)	\$133 \$141 \$105 + \$36 (Perf.)
	1-Day, 1-Park Ticket	\$133
	1-Day, Park Hopper® Ticket (Value**)	\$158
	1-Day, Park Hopper® Ticket	\$184
2-DAY	2-Day Park Hopper® Ticket	\$254
3-DAY	3-Day Park Hopper® Ticket	\$320
4-DAY	4-Day Park Hopper® Ticket	\$369
5-DAY	5-Day Park Hopper® Ticket	\$387

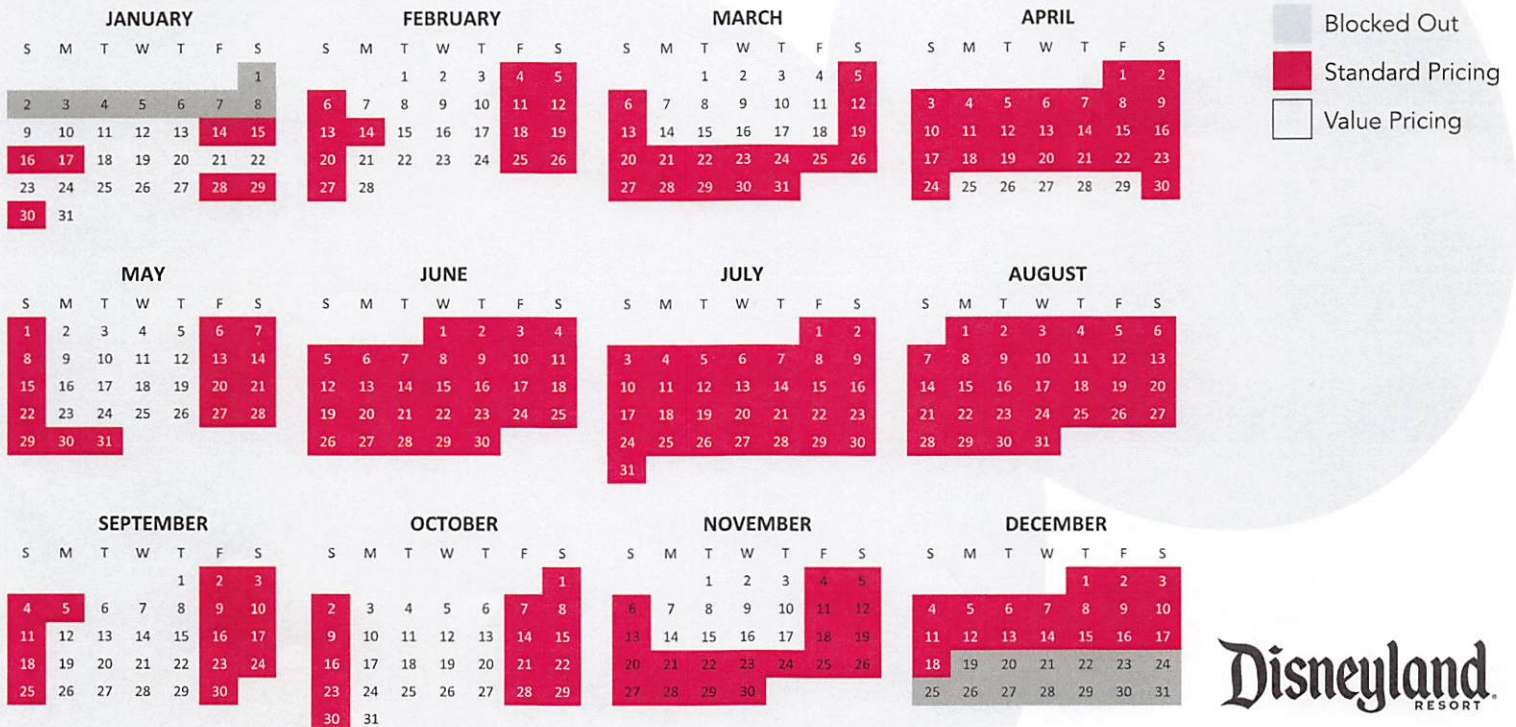
**Please see the 2022 Seasonal Calendar for applicable dates.

CHECK YOUR DATES

Be sure to check our Seasonal Calendar to determine the 1-Day pricing for the days of your visit, as well as blackout dates for our experiences.

All programs are subject to acceptance and limited availability. A Theme Park reservation is required.

2022 SEASONAL CALENDAR



Ready to inspire your students? Here's the information you will need to begin planning your visit to the Disneyland® Resort!

CHOOSE AN EXPERIENCE

First, choose the performances and workshops your group will participate in at the Disneyland® Resort. Not sure yet? Check out the program options on pages 3 and 4.

A fee applies to all experiences, which are subject to acceptance and availability. Be sure to reference your specific performance or workshop experience for minimums, age ranges, and other requirements.

EXPERIENCE	PRICE
Performance	\$20 per participant
Performing Arts Workshops	\$30 per participant
Education Workshops	\$36 per participant

SELECT YOUR TICKET

Next, select the Theme Park admission ticket that best fits your group's needs.

Discover the excitement of the Disneyland® Resort in Anaheim, California, featuring 2 amazing Theme Parks – Disneyland® Park and Disney California Adventure® Park – home to amazing attractions, spectacular entertainment, and immersive experiences. A multi-day ticket will let you make the most of your visit and see what both parks have to offer!

A Disney Student Ticket purchase is required for every participant in a Disney Imagination Campus experience.

TICKET OPTIONS

1-Day, 1-Park Ticket:

This ticket is valid for ONE (1) Theme Park admission to Disneyland® Park or Disney California Adventure® Park.

Many of our performance and workshop experiences take place in Theme Parks; the 1-Day, 1-Park ticket must be utilized in the Theme Park where your performance or workshop experience is scheduled, on the date of your experience.

Park Hopper® Ticket:

This ticket allows Guests to visit Disneyland® Park or Disney California Adventure® Park on the same day, for the length of the ticket.*

*Subject to capacity restrictions of the Theme Parks.

- No deposit is needed to reserve your Disney Imagination Campus experience.
- Disney Imagination Campus experiences are available for organized youth and student groups who meet a minimum number of participants. Please review the minimum and age requirements for your selected experience.
- All participants are required to purchase a performance or educational workshop experience in order to participate in our performances and/or workshops.
- To maintain the high-quality and age-appropriate Disney Imagination Campus learning experience, we require adult chaperones (age 25 or older) to accompany student groups.
- One (1) complimentary chaperone ticket will be issued for every ten (10) paid students. Additional complimentary tickets are not available.
- All Theme Parks, restaurants, attractions, hotels, recreation, entertainment, transportation, benefits and other items described, and all prices, operating hours, age requirements and other terms of such items, may be changed, cancelled or discontinued without notice and without liability.
- To enter a Theme Park, all Guests are required to have valid admission and park reservation, for the same date and same park, for each day of their visit. Parks and other offerings may be limited in capacity and subject to limited availability or closure, and Park admission and offerings are not guaranteed.
- The *Park Hopper*® Option allows Guests to visit more than one park per day. Guests must make a theme park reservation for the first park they plan to visit. After entering that first park, Guests will be able to visit the next park starting at 1:00 PM and go between the parks until each park's regularly scheduled closure. The ability to visit a park is subject to the park's capacity limitations. At this time a park reservation is not required after the first park, however, reservation requirements are subject to change.
- Prices and products valid for groups arriving **January 9, 2022 to December 18, 2022**.
- Tickets are valid only for the date(s) of your experience. Multi-day Theme Park tickets and options must be used within **13 days** of first use. First use must occur by **December 18, 2022**.

READY TO GET STARTED?

For more information, contact your Youth Travel Planner, visit www.DisneyCampus.com or call 321-939-7560.

Important Information

COVID-19 Warning and Information

An inherent risk of exposure to COVID-19 exists in any public place where people are present. .
Review health and safety measures, including face covering information, operational guidelines and park reservation requirements. .

Hide



▶ Cart

Your Cart



	Unit Price	Quantity	Price
Theme Park Ticket Package			
1-Day Ticket with Admission to 1 Park - Participant	\$ 169.00	23	\$ 3,887.00
Included in Your Package			
Education Workshop Fee		23	
Theme Park Tickets			
1-Day Ticket with Admission to 1 Park - Guest	\$ 133.00	3	\$ 399.00
Parking Vouchers			
Bus/Large Van (1-Day Standard Parking)	\$ 40.00	1	\$ 40.00
Disney Dine Cards			
Disney Dine Card	\$ 40.00	23	\$ 920.00
DLR Complimentary Tickets			
1-Day Ticket with Admission to 1 Park - Complimentary Guest		2	

Tax
\$ 0.00

Subtotal **\$5,246.00 USD**

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 Important Information **COVID-19 Warning and Information**

An inherent risk of exposure to COVID-19 exists in any public place where people are present. .

Review health and safety measures, including face covering information, operational guidelines and park reservation requirements. .

Hide

Thank You. Your Order Is Pending.

Group ID# WRK50400071755

Your order has been received and will be verified by a Disney Imagination Campus Ticketing Specialist prior to payment processing. Should there be any discrepancies in your order, you will be notified via phone or e-mail. You will receive another email when your order has been processed.

If you have any questions about your Event, please email DLR.Imagination.Campus@disney.com or call (800) 854-8671. Pre-production specialists can be reached by phone Monday through Friday, 9:00am-4:30pm Pacific standard time.

If you have any questions about this ticket order, please email DLR.WDTC.Ticket.Sales.and.Service@disney.com or call (714) 520-7053. Ticket Sales and Service specialists can be reached by phone Monday through Friday, 8:30am-5:00pm Pacific standard time.

Payment Instructions

Credit Card

If you have placed a credit card on this order, the card will be charged when your order has been verified.

Organizational Check, Money Order, or Cashier's Check

If you are paying by check, we must receive payment prior to sending the final confirmation email. Personal checks are **not** accepted. Acceptable forms of checks are organizational check, money order, or cashier's check only.

In order to avoid cancellation the check must be received within 14 days of placing the order but not later than 45 days prior to requested delivery date or arrival date whichever is earlier. Organizational checks **must** have organization's name and address pre-printed on them.

Please make payable to the **Disneyland Resort** and send via **FedEx, UPS Delivery, or US Postal Service** to:

DLR Ticket Fulfillment
C/O Disneyland Resort
1020 W. Ball Rd
DL 9115A
Anaheim, CA 92803

Wire Transfer Payments

Bank Info:

JP Morgan Chase Bank, N.A.
4 New York Plaza
New York, NY 10004

Account Info:

Payable to: Disneyland Resort
ABA Routing #: 021000021 (Domestic)
Swift #: CHASUS33 (International)
Account: 700627503 (Wire Transfers only. No Deposits)
Federal Tax ID#: 95-2412883
Reference/Comments on Wire Transfer: Group Name and Arrival date

Please allow fifteen (15) business days from the time the order is received for printing and processing.

Ticket Invoice & Delivery Information

Below you will find important information regarding your order, which can be printed and kept for personal records or forwarded to your organization's bookkeeper or finance department to serve as an invoice.

 Theme Park Ticket Package

1-Day Ticket with Admission to 1 Park - Participant, Quantity: 23

Included in Your Package
Education Workshop, Quantity: 23

 Theme Park Tickets

1-Day Ticket with Admission to 1 Park - Guest, Quantity: 3
[View Important Details](#)

 Parking Vouchers

Bus/Large Van (1-Day Standard Parking), Quantity: 1
[View Important Details](#)

 Disney Dine Cards

Disney Dine Card, Quantity: 23
[View Important Details](#)

 DLR Complimentary Tickets

1-Day Ticket with Admission to 1 Park - Complimentary Guest,
Quantity: 2
[View Important Details](#)

Delivery via FedEx - Signature Required
24500 Road 68
Tulare, CA 93274
USA

 Hide Details

Order Date:

Price and Payment Summary

Order Date: September 12, 2022

Price	\$5,246.00
Tax	\$0.00
Shipping	\$0.00

Instructions for submitting your payment will be provided in your acknowledgement email.

Total Order Price \$5,246.00 USD

Pending Payment \$5,246.00

Important Details

1-Day Ticket


This ticket is valid for one single-day admission on the Visit Date specified on this order, not before or after. Admission is subject to capacity closures and other restrictions.

Requirements for Theme Park Entry

To enter one of the parks, each Guest is required to have a theme park reservation in addition to a valid ticket for the same park on the same date. Reservations are limited and subject to availability, restrictions, and change or cancellation at any time. Park entry is not guaranteed. Guests with a multi-day ticket must make a park reservation for each date of their visit. Guests with a Park Hopper ticket must make a park reservation for the first theme park they wish to visit to begin their day; then they can cross over and switch between parks on the same day after 1:00 PM. At this time a park reservation is not required after the first park, however, reservation requirements are subject to change. The ability to visit a park is subject to the park's capacity limitations.

Bus Parking Vouchers for Theme Parks

A Bus parking voucher is valid for Standard Parking for one oversized or commercial vehicle – due to recent changes, parking is now only permitted at the Toy Story Parking Area. Parking vouchers are not valid for Downtown Disney District parking or hotel parking. Parking vouchers do not include theme park admission and are not valid for Preferred Parking.

 Disney Dine Cards can be used at select restaurants and snack venues at the Disneyland® Resort, and other participating locations within the US. Disney Dine Cards may not be used towards the purchase of any merchandise items, services, Theme Park tickets, or Disney Gift Cards. Disney Dine Cards are non-refundable (except as required by applicable law) and are subject to the terms and conditions of the Disney Dining Card Program. For complete terms and conditions visit <https://www.disneygiftcard.com/Terms/DisneyDiningCard>.

Know Before You Go

FREQUENTLY ASK QUESTIONS:

What do I do if I cannot see the complimentary parking pass?

You do not need to do anything. If applicable, the complimentary parking pass will be added automatically during processing by one of our pre-production specialists. Parking passes are added on a one (1) pass per forty-nine (49) participant ratio.

Parking

Please see <https://disneyland.disney.go.com/guest-services/parking/> for parking fee information.

Accommodations

If you are interested in booking Disneyland® Resort Rooms, please call 714-520-6425 for less than ten (10) guest rooms or call 714-520-5004 for ten (10) or more guest rooms.

If you have any questions about your Event, please email DLR.Imagination.Campus@disney.com or call (800) 854-8671. Pre-production specialists can be reached by phone Monday through Friday, 9:00am-4:30pm Pacific standard time. Guests under age 18 must have parent or guardian permission to call.

9/12/22, 12:11 PM

Order Confirmation | Disneyland Resort

If you have any questions about this ticket order, please email DLR.WDTC.Ticket.Sales.and.Service@disney.com or call (714) 520-7053. Ticket Sales and Service specialists can be reached by phone Monday through Friday, 8:30am-5:00pm Pacific standard time.

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 559.738.1111 Visalia • 559.299.9200 Fresno
 661.861.9200 Bakersfield • 209.723.9200 Merced
 877.687.2345 Toll Free • 559.738.0440 Fax
 www.classiccharter.com TCP 11579A

Date: 09/29/2022

Confirmation

Order # 160615

Group: Oak Valley School
For: Patricia Mendez
 Oak Valley School
 24500 Road 68
 Tulare, CA 93274-

Ordered By: Patricia Mendez
Date Confirmed: 09/29/2022
No. of vehicles: 1 - 58

From: Tulare
Pick up: Oak Valley Elementary School
 24500 Rd 68, Tulare, CA 93274

To: Anaheim
 Disneyland Park
 1313 Disneyland Dr, Anaheim, CA 92802

POC:Patricia Mendez :(559) 688-2908

Leave: Sun 10/16/2022 6:00 AM

Arrive: Sun 10/16/2022 11:00 PM

Vehicle and other charges

	<u>qty.</u>	<u>rate</u>	<u>charge</u>
Base Vehicle Charge	1	\$1,919.00	\$1,919.00
Driver's Room Classic to Provide	1	\$0.00	\$0.00
58 passenger Coach Upgrade	1	\$325.00	\$325.00

Vehicle parking, overnight parking, bridge tolls, fees for entrance, gratuity, etc. are to be paid by the charter party and are in addition to the price quoted. You may need to have payment available depending on area and city ordinances as driver does not carry cash in some instances.

Order Total: \$2,244.00

Comments/Instructions: Break Stop in Tejon

Please review all details: times, date, cities, vehicle counts and sizes, etc. contact us for any changes.

Please Sign and Return One Copy With Deposit of: \$150.00 Due by: 10/02/2022

Please Send in Trip Itinerary with Balance of: \$2,094.00 Due by: 10/02/2022



P.O. Box 288, Visalia, CA 93279
559.738.1111 Visalia • 559.299.9200 Fresno
661.861.9200 Bakersfield • 209.723.9200 Merced
877.687.2345 Toll Free • 559.738.0440 Fax
www.classiccharter.com TCP 11579A

Date: 09/29/2022

Confirmation

Order # 160615

By receiving this confirmation you have given Classic Charter the authority to confirm, schedule and dispatch vehicle(s) for you and/or your group. You acknowledge that you and/or your group by email, fax, written or verbal that an agreement has been reached and terms have been accepted as stated on the confirmation, no matter how received. You also acknowledge that all policies are accepted with or without a signature and vehicle(s) have been confirmed, scheduled and possibly dispatched based on our communications with you and/or your group. If you do not wish to form an agreement by receipt of this confirmation please call Classic Charter immediately and request a cancellation.

No smoking on board vehicles pursuant to Federal and State law. Pursuant to California Law AB45, no alcohol allowed on board if anybody on board is under the age of 21. Please immediately notify our office prior to departure if alcohol will be on board. No one under 21 years of age will be allowed on board when alcohol is present unless consent forms are signed prior to departure pursuant to California Law AB45.

Possession of and/or consumption of unauthorized alcoholic beverages or any drugs or smoking by any passenger will not be allowed on the vehicles. Classic Charter will not transport any passenger that becomes unruly during the service. Classic Charter reserves the right to refuse transport services to any individual. If any of the above is detected by the driver the service contract will be terminated without refund. Classic Charter or the driver may notify the local law enforcement agency and request their assistance pursuant to California and Federal laws (CA Law AB45).

Client can cancel or reschedule their charter trip at any time. If charter is cancelled or rescheduled 14 days or more prior to date of departure, deposits are 100% refundable unless otherwise noted on your confirmation. However, deposits will not be refunded for cancellations or reschedules that are made less than 14 days prior to date of departure. Cancellation and/ or reschedule charges for large vehicles is \$150.00 or \$100.00 per trip day (2 day trip = \$200.00) large vehicles cancelled within 48 hours of trip are subject to \$250.00 or \$150.00 per trip day (2 day trip = \$300.00).

All vehicles cancelled or rescheduled at the pick-up or the same day of the shuttle or charter trip are subject to the entire trip charge. Rescheduled charter trips may have a different cost than originally quoted and based on vehicle availability. Larger size vehicle upgrade charges will not be removed from charter trip cost if request is made less than 14 days prior to departure as vehicle was unavailable to other charter parties.

Client understands and agrees that Classic Charter cannot be responsible for collateral damages arising from trip delays or the above charter trip being cancelled entirely. Client understands they are entitled to only the cost of the charter trip if Classic Charter cancels the trip entirely. Client will not receive any refunds for delays or incidental expenses such as a rental car, hotel room, or meals due to a significant delays. Such delays or trip cancellations may arise for weather, traffic, mechanical problems, acts of god, epidemics, pandemics, unavailability of driver(s), road closures or other such incidents that may delay the pick up or drop off of the group(s) possibly causing missed connections, transfers, performances, etc.

Classic Charter is not responsible for any articles left in a vehicle. A minimum cleaning charge of \$150 may be assessed in the event excess spillage, trash, food, vomit, etc. occurs during the service. Client hereby agrees to reimburse Classic Charter for damage to any vehicle or property of Classic Charter by client and or client's passengers.



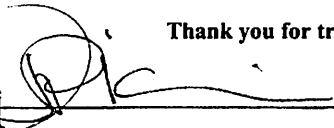
P.O. Box 288, Visalia, CA 93279
559.738.1111 Visalia • 559.299.9200 Fresno
661.861.9200 Bakersfield • 209.723.9200 Merced
877.687.2345 Toll Free • 559.738.0440 Fax
www.classiccharter.com TCP 11579A

Date: 09/29/2022

Confirmation

Order # 160615

Thank you for traveling with Classic Charter "we make getting there half the fun".

Signature  _____ Date _____

RENAISSANCE

September 06, 2022

Oak Valley Elementary School

ATTN: Heather Pilgrim
24500 Road 68
Tulare, CA 93274-9607

Dear Heather:

You have selected an automatic renewal for your current Renaissance products. A subscription renewal, based on your current subscription(s), is included for review of your products, capacity, and expiration date.

If no changes are needed, **no action is required at this time**. You'll receive your invoice on 11/1/2022

- Please reach out to our Order Services team at electronicorders@renaissance.com or 877-444-3172 if you need to make changes regarding the number of licenses, update your invoice date, send in a purchase order, or have any other invoice questions. Please use reference number 568386 if you call in.
- You can also review key account details at <https://customercenter.renaissance.com>
- Please visit our Product Updates blog at <https://www.renaissance.com/product-updates/> to view the latest updates and planned enhancements, or visit www.renaissance.com to see current product offerings.

Please contact me if you have any questions regarding your current products or would like to update the contact details on your account.

Thank you for being a Renaissance customer.

Cary Duckworth
Renewal Account Mgr I
(559)389-7173
cary.duckworth@renaissance.com

7.3

RENAISSANCE®

Subscription Renewal

Quote #: RPRNQ2744331*

PO Box 8036, Wisconsin Rapids, WI 54495-8036
Phone:(800) 338-4204 | Fax:(877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

Oak Valley Elementary School - 705152
24500 Road 68
Tulare, CA 93274-9607
Contact: Heather Pilgrim - (559) 688-2908
Email: h.pilgrim@oakvalleyschool.org

Subscription End: 11/30/2022
Notice Date: 09 2022
Reference ID: 568386

Quote Summary

School Count: 1

Renaissance Products & Services Total	\$7,464.25
Sales Tax	\$0.00
Grand Total	USD \$7,464.25

Pricing and discounts are subject to change if alterations are made to this quote.
Use your Prop 98 funding to lock in multi-year discounts on the solutions you need.

By signing below, you

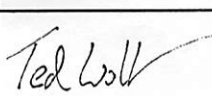
- agree that this Quote, any other quotes issued to you during the Subscription Period and your use of the Applications, the Hosting Services and Services are subject to the Renaissance Terms of Service and License located at <https://doc.renlearn.com/KMNet/R003981304GH3CB5.pdf> which are incorporated herein by reference;
- consent to the Terms of Service and License; and
- consent to the collection, use, and disclosure of the personal information of children under the age of 13 as discussed in the applicable Application Privacy Policy located at <https://www.renaissance.com/privacy-policy/>.

To accept this offer and place an order, please sign and return this Quote.

Renaissance will issue an invoice pursuant to this Quote on the Invoice Date you specify below. If no Invoice Date is listed, Renaissance will issue an invoice within 30 days from the date of this Quote. If your organization requires a purchase order prior to invoicing, please check the box below and issue your purchase order to the Renaissance address below no later than 15 days prior to the Invoice Date. Payment is due net 30 days from the Invoice Date.

If your billing address is different from the address at the top of this Quote, please add that billing address below.

Please check here if your organization requires a purchase order prior to invoicing: []

Renaissance Learning, Inc.	Oak Valley Elementary School - 705152
	By:
Name: Ted Wolf	Name:
Title: VP - Corporate Controller	Title:
Date: 02/05/2022	Date:
	Invoice Date:

Mail: PO Box 8036, Wisconsin Rapids, WI 54495-8036
Fax: (877)280-7642
Email: electronicorders@renaissance.com
Phone: (877)444-3172

*This quote is valid for 30 days. It may have been previously sent with a different reference number, and may reflect changes made in the past 30 days. Alterations to this quote will not be honored without Renaissance Learning approval. Tax has been estimated and is subject to change without notice. Unless you provide Renaissance with a valid and correct tax exemption certificate applicable to your purchase of product and the product ship-to location, you are responsible for sales and other taxes associated with this order. Standard payment terms are net 30 days from invoice date.

PO Box 8036, Wisconsin Rapids, WI 54495-8036
 Phone:(800) 338-4204 | Fax:(877) 280-7642
 Federal I.D. 39-1559474
www.renaissance.com

Renewal Details				
Applications				
Products & Services	Subscription Period	Quantity	Unit Price	Total
Accelerated Reader Subscription	12/01/2022 - 11/30/2023	535	\$7.35	\$3,932.25
Star Reading Subscription	12/01/2022 - 11/30/2023	535	\$5.20	\$2,782.00
Applications Total			USD \$6,714.25	
Platform Services				
Products & Services	Subscription Period	Quantity	Unit Price	Total
Annual All Product Renaissance Platform	12/01/2022 - 11/30/2023	1	\$750.00	\$750.00
Platform Services Total			USD \$750.00	

PO Box 8036, Wisconsin Rapids, WI 54495-8036
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Renewal Subscription Summary	
Accelerated Reader Subscription Total	Quantity
Oak Valley Elementary School - 705152	535
Accelerated Reader Subscription Total	535
Star Reading Subscription Total	Quantity
Oak Valley Elementary School - 705152	535
Star Reading Subscription Total	535
Annual All Product Renaissance Platform Total	Quantity
Oak Valley Elementary School - 705152	1
Annual All Product Renaissance Platform Total	1

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[Home](#) > Outdoor Fitness System Packs

Outdoor Fitness System Packs

☆☆☆☆☆

As low as

\$13,589.00

Item#:

Create a variety of outdoor fitness challenges with these stationary fitness systems!

Options

8-Station Trail

15-Station Trail

Specify Color 2 *

-- Please Select --

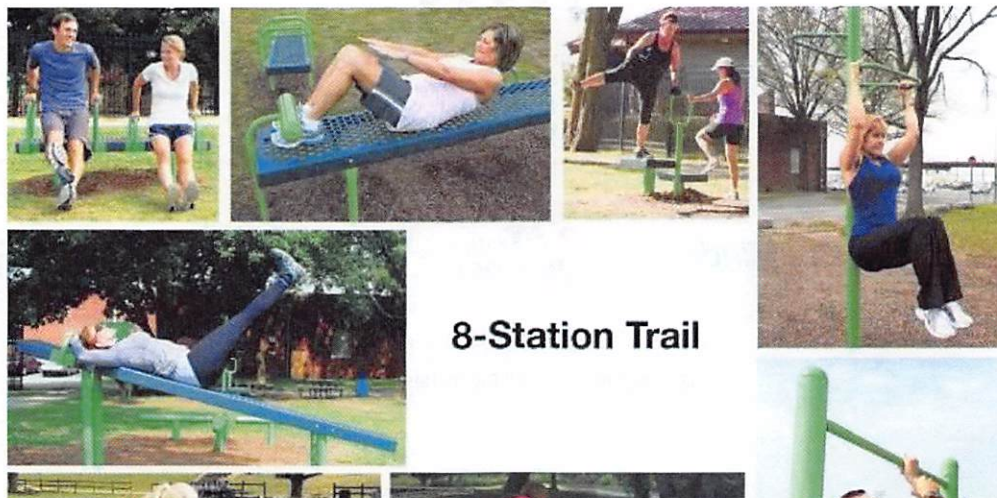
Specify Color 1 *

-- Please Select --

Qty

1

Add to Cart





Outdoor Fitness System Packs



Details

Set a full body workout with a wide variety of fitness activities! These Outdoor Fitness Stations include signs with exercise guides featuring aerobic, balance, flexibility, muscle, and core fitness routines. Each sign includes exercise instructions, muscle diagrams, and QR codes for video tutorial access.

Equipment stations have a powder-coated steel construction. Choose from 18 colors (platforms are available in 4 different colors). Specify Color when ordering. Assembly and in-ground installation required.

Package Options:

- **8-Station Trail.** Includes Step-Up, Sit-Up, Push-Up, Bench Dip, Horizontal Chin-Up, Parallel Bars, Knee Lift, Body Curl, and 8 station signs. 1388 lb.
- **15-Station Trail.** Includes all stations in the 8-Station Trail plus Log Hop, High Jump, Hurdle, T-Bar, Vault, Pull-Up, Balance Beam, and 15 station signs. 2166 lb.

Shop Individual Outdoor Fitness Stations.



0 Questions \ 0 Answers

ASK A QUESTION

Reviews (0) Questions (0)



Currently, there are no reviews for this product.



Shopping Cart

Thank you for visiting! We recently upgraded our website and for security reasons, your account information did not transfer. Please create a new account.

Estimate Shipping and Tax ▼

Subtotal	\$13,589.00
Estimated Shipping ⓘ	\$2,310.13
Tax	\$0.00
Order Total Incl. Tax	\$15,899.13

Proceed to Checkout

Item	Price	Qty	Subtotal
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Outdoor Fitness System Packs

\$13,589.00

1

\$13,589.00

Item#: 78-726 Unit: Set of 8

Freight Delivery

Options:

8-Station Trail

Specify Color 2: Gray

Specify Color 1:

Green



Update Shopping Cart



7.6



10725 W. Goshen Ave. Visalia, CA 93291

Valley Union Elementary

October 3, 2022



Propane Forklift
5000 lbs



Phone: (559) 733-2982 / Fax: (559) 733-3002



10725 W. Goshen Ave. Visalia, CA 93291

We are pleased to submit our quote on your lift truck requirements as follows:

Used **Baoli** model LPG CARB certified, powered solid pneumatic tired heavy duty lift truck with wide view triple stage lift mast;

	Basic capacities at 24" load center	5,000 lbs.
	Maximum fork height	188"
	Overall mast height lowered	84"
	Carriage width	43.3"
	Load backrest height	48"
Tires:	Drive	Solid Pneumatic
	Steer	Solid Pneumatic
	Forks: Two per truck	1.75" X 4" X 48" Pallet type

Equipped with;

Mast: Triple stage, full free lift high visibility wide view design, heavy duty all roller construction.

Carriage: High visibility design, hook type, ITA class II

Engine: Doosan LPG Injection

Fuel system: LPG powered

Transmission: Torque converter and heavy duty, constant mesh powershift with fully modulated inching control.

Hydraulic System: Controls for lift, tilt and auxiliary functions are located on the operator's right side, for maximum comfort and control. Hydraulic pump is gear driven off of the engine timing gear case, oil is constantly filtered through a full flow changeable cartridge.

Steering System: Full hydrostatic power steering with double rod end cylinder mounted in the heavy duty steer axle with moving parts for lower maintenance and smooth operation.

Service Brakes: Large non-asbestos hydraulically actuated shoe and drum type located at the drive wheel dual pedal design to enhance the inching/braking operation.

Phone: (559) 733-2982 / Fax: (559) 733-3002



10725 W. Goshen Ave. Visalia, CA 93291

Parking

Brake: Hand lever, mechanically actuating the drive wheel brakes.

Standard equipment included:

- Full floating operators cab
- Noise abatement system
- Tilt steering wheel
- Soft touch control grips
- Operator safety seat with retractable seat belt
- Heavy duty two stage air cleaner
- Three piece overhead guard
- Headlights, two forward
- Combination stop/turn and taillights, Rear view mirrors, Back-up alarm
- Illuminated instrument panel
- Glove compartment and pen holder
- Manuals, one each, operator/maintenance per unit

Optional equipment included:

- Sideshift
- Single Internal Hosing
- LPG Tank

Warranty: 24 Month / 4000 Hours Power Train

12 Month / 2,000 Hours Basic

FOB Point: Delivered

Phone: (559) 733-2982 / Fax: (559) 733-3002



10725 W. Goshen Ave. Visalia, CA 93291

Purchase price of new unit: \$ 34,950.00

Lease unit as described above: \$ 478.75 per month.

Validity: This quote is valid for 30 days from listed above.
72 Month Term on lease.

NOTE: Sales tax not included in prices or leases.
72 Month Term on lease.

No. of Units Ordered: _____

Purchase Order #: _____ Date: _____

Name in Print: _____ Title: _____

Signature: _____

Phone: (559) 733-2982 / Fax: (559) 733-3002



KION NORTH AMERICA

Counterbalanced Forklift 5,000 | 6,000 | 7,000 lbs. Capacity

KBG25/30/35
Series 6010 LPG Forklift Truck



Technical Data

August 2019

POS	ITEM DESCRIPTION		KBG25		KBG30		KBG35		
Specification	1.1	Manufacturer	BAOLI		BAOLI		BAOLI		
	1.2	Model designation	KBG25		KBG30		KBG35		
	1.3	Power unit	LPG		LPG		LPG		
	1.4	Operation	Rider Seated		Rider Seated		Rider Seated		
	1.5	Load Capacity	Q	5000 lbs	2270 kg	6000	2722	7000 lbs	3177
	1.6	Load center	c	24 in	600 mm	24	600	24 in	600 mm
	1.8	Axle center to fork face	x	19 in	484 mm	19	484	19 in	484 mm
	1.9	Wheelbase	y	67 in	1700 mm	67	1700	67 in	1700 mm
	2.1	Service weight		9524 lbs	4320 kg	10318	4680	11199 lbs	5080
	Weight	2.2.1	Axle weight with load, front		11244 lbs	5100 kg	15256	6920	16534 lbs
2.2.2		Axle weight with load, rear		2161 lbs	980 kg	1676	760	2072 lbs	940
2.3.1		Axle weight without load, front		4542 lbs	2060 kg	4497	2040	4321 lbs	1960
2.3.2		Axle weight without load, rear		4938 lbs	2240 kg	5820	2640	6877 lbs	3120
3.1		Tire: SE=(superelastic), P=(pneumatic), C=(cushion)		SE		SE		SE	
3.2		Tire size, front		28X9X15-14		28X9X15-14		28X9X15-14	
3.3		Tire size, rear		6.50X10X10		6.50X10X10		6.50X10X10	
3.5		Wheels, number front/rear (X=drive)		2X/2		2X/2		2X/2	
3.6		Track width, front	b ₁₀	39 in	1000 mm	39	1000	42 in	1060 mm
3.7		Track width, rear	b ₁₁	38 in	970 mm	38	970	38 in	970 mm
Dimensions and Overall Sizes	4.1	Mast tilt, forward/backward	°	6°/6°		6°/6°		6°/6°	
	4.2	Height of mast, lowered	h ₁	90 in	2280 mm	90	2280	90 in	2280 mm
	4.3	Free lift	h ₂	50 in	1260 mm	50	1260	41 in	1052 mm
	4.4	Lift	h ₃	189 in	4800 mm	189	4800	189 in	4800 mm
	4.5	Height of mast, extended	h ₄	230 in	5840 mm	230	5840	239 in	6073 mm
	4.7	Height of overhead guard (cabin)	h ₆	83 in	2108 mm	83	2108	83 in	2108 mm
	4.8	Height of drive seat	h ₇	43 in	1085 mm	43	1085	43 in	1085 mm
	4.12	Tow coupling height	h ₁₀	12 in	300 mm	12	300	12 in	300 mm
	4.19	Overall length	l ₁	156 in	3955 mm	158	4005	162 in	4105 mm
	4.20	Length to fork face	l ₂	105 in	2665 mm	107	2715	111 in	2815 mm
	4.21	Overall width	b ₁ / b ₂	48 in	1225 mm	48	1225	51 in	1295 mm
	4.22	Fork dimensions SxExL	s/e/l	1.5/4/48 in	38/102/1219 mm	1.75/5/48	44/127/1219	1.75/5/48 in	44/127/1219 mm
	4.24	Width of fork carriage	b ₃	41 in	1040 mm	43	1100	43 in	1100 mm
	4.31	Ground clearance with load, mast	m ₁	5 in	135 mm	5	135	5 in	135 mm
	4.32	Ground clearance with load, center of wheelbase	m ₂	6 in	140 mm	6	140	6 in	140 mm
	4.33	Aisle width, 48" (1220mm) load & 8" (200mm) clearance	Ast	162 in	4124 mm	163	4144	166 in	4224 mm
	4.34	Aisle width, add load & operational clearance	Ast	106 in	2709 mm	107	2729	118 in	2809 mm
	4.35	Turning radius	Wa	96 in	2440 mm	97	2460	100 in	2540 mm
	4.36	Minimum pivoting point distance	b ₁₃	32 in	810 mm	32	810	32 in	810 mm
	Performance	5.1.1	Travel speed, with load		10.6 mph	17 kmh	10.6	17	10.6 mph
5.1.2		Travel speed, without load		11.2 mph	18 kmh	11.2	18	11.2 mph	18 kmh
5.2.1		Lifting speed, with load		101.2 fpm	0.51 m/s	100.4	0.51	102.9 fpm	0.52 m/s
5.2.2		Lifting speed, without load		133.8 fpm	0.68 m/s	129.9	0.66	133.8 fpm	0.68 m/s
5.3.1		Lowering speed, with load		84.6 fpm	0.43 m/s	92.5	0.47	92.5 fpm	0.47 m/s
5.3.2		Lowering speed, without load		76.8 fpm	0.39 m/s	74.8	0.38	86.6 fpm	0.44 m/s
5.5.1		Tractive force, with load		3821 lbf	17000 N	3821	17000	3821 lbf	17000 N
5.5.2		Tractive force, without load		2922 lbf	13000 N	2922	13000	2922 lbf	13000 N
5.7.1		Climbing ability, with load		20 %		20 %		20 %	
5.7.2		Climbing ability, without load		20 %		20 %		20 %	
5.10	Service brake		Mechanical / Hydraulic		Mechanical / Hydraulic		Mechanical / Hydraulic		
Engine	7.1	Engine manufacturer/type		IMPCO K25		IMPCO K25		IMPCO K25	
	7.2	Engine rated power according to ISO 1585		59 hp	44 kw	59	44	59 hp	44 kw
	7.3	Rated speed		2700 rpm		2700		2700 rpm	
	7.4	Number of cylinders/displacement		4/152.5 cu3	4/2500 cc	4/152.5	4/2500	4/152.5 cu3	4/2500 cc
Other	8.1	Type of drive control		Torque Converter		Torque Converter		Torque Converter	
	8.2	Working pressure for attachments		175 psi	2530 bar	175	2530	175 psi	2530 bar

NOTICE: Our products are continuously being improved, all conditions, terms, and specifications are subject to change at any time.



Comfort & Convenience

The KBG line is equipped with many operator comfort and convenience features at no extra cost. The fully suspended and cushioned operator compartment, super elastic tires, adjustable comfort suspension seat, and tilt steering column provide a more comfortable ride while accommodating different operators. Dual rear-view mirrors, LED work lights and a rear pillar assist handle with horn are among the work assist features on this model.



Easy Maintenance

- 500-hour maintenance interval
- Single-side engine maintenance
- Engine hood opens to nearly 90 degrees
- Onboard diagnostics



Options

- Simplex, duplex, and triplex masts
- Six-roller fork carriage
- Integral or hang-on sidsifter
- 36", 42", or 48" forks
- Load backrest
- 4th-function hydraulics with four individual mechanical levers
- Blue spotlight rear – OHG mounted
- LED single spotlight rear – OHG mounted
- Full cab with heater (front/rear windows, wipers, right/left doors with glass, overhead light)
- Half-cabin
- Compartment fan
- High-mounted air precleaner
- Non-marking tires
- Dual tires front
- Fire extinguisher



Baoli Red (standard)



Baoli Blue (optional)



Baoli Orange (optional)

Service Network

Fully integrated into the KION North America supply chain and service system, Baoli provides shared resources from KION brands which offers a well-developed sales and service network. Baoli spare parts are in stock at the KION North America warehouse. Stocked parts are shipped the same day the dealer places the order.

KION North America Corporation
 2450 West 5th North Street, Summerville, SC 29483
 Phone: 843 875 8000 Truck Sales Fax: 843 875 8471
 E-mail: trucksales.na@kiongroup.com
 www.kion-na.com





Kaweah
lift, inc.

Visalia, CA 93291

559-733-2982 Phone
559-733-3002 Fax

Valley Oak Union Elementary School

October 7, 2022



Linde

Model H20T (4000 Lbs Capacity)

Phone: (559) 733-2982 / Fax: (559) 733-3002



Kaweah
lift, inc.

Visalia, CA 93291

559-733-2982 Phone
559-733-3002 Fax

We sincerely appreciate the opportunity to serve your materials handling needs as follows:

Lease Return Linde Hydrostatic Cushion Tired Series Forklift.

Model: H20T

Basic capacities at 24" load center 4,000 lbs

Maximum fork height 182"

Width of carriage 38.6"

Load backrest height 48"

Tires: Drive Two Solid Pneumatic

Steer Two Solid Pneumatic

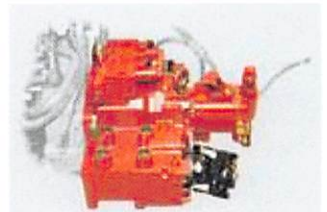
Forks: Two per truck 48" Pallet type



Mast: Triple stage, high visibility wide view design, **heavy duty.**

Carriage: **High visibility design**, hook type, ITA class II

Drive System: **Hydrostatic—Non-friction hydraulic pump**



Steering System: Full hydrostatic power steering with double rod end cylinder mounted in the heavy duty steer axle. **Fewer moving parts for lower maintenance and smooth operation.**

Attachment: Sideshift with single internal hose group

Engine:  Cleanest Engine on the market.
VW Engine 48.5 Horse Power.
Consumes 50% Less Fuel Than any other mfg.
1000 Hour Service Intervals

Ergonomics: Armrest Control with full suspension seat (Relieves driver fatigue)



ne: (54

3-36



Kaweah
lift, inc.

Visalia, CA 93291

559-733-2982 Phone
559-733-3002 Fax

**Never Do A Brake
Never Do A
Pull as much as
50% Fuel Savings
1000 Hour Service
once every 1000**



**Clean emissions on the planet
High Mounted Air Pre-cleaner
Side Shifter**



**Job
Transmission Job (Push and
you want)
over any other competitor
intervals (Change only engine oil
hours)**

Lease return: \$ 22,900.00

Finance unit as described above: \$ 401.89 per month; own unit at the end of term for \$1.00.
72 Month Term.

ESTIMATED FUEL SAVINGS PER SHIFT \$ 250.00 per unit per 8 hour shift.

Note: Sales tax not included in the prices listed above. Prices based on 2 or more units.

We thank you for the opportunity to serve your material handling needs. If we are awarded your order we would appreciate it if you would fill in the data listed below:

Purchase Order Number: _____ Authorized
Signature: _____ Date: _____

Phone: (559) 733-2982 / Fax: (559) 733-3002