Board Meeting of the Board of Trustees *AGENDA*

Liberty Elementary School Library

1771 East Pacific Avenue. Tulare, CA 93274

Tuesday, April 11, 2023

6:00pm 1.0 Call to Order

2.0 Adopt Agenda (Action Item)

This item is provided as an opportunity for trustees, through consensus, to approve, re-sequence, or table agenda topics. In accordance with the Brown Act Requirements effective July 1, 2008, if documents are distributed to board members concerning an agenda item within 72 hours of a regular board meeting, at the same time the documents will be made available for public inspection at the District Office located at 1771 E. Pacific Ave. Tulare, CA 93274. In compliance with the Americans with Disabilities Act and the Brown Act, if you need special assistance to participate in this meeting, including receipt of the agenda and documents in the agenda package in an alternate format, please contact the Liberty Elementary School District Office at (559) 686-1675. Notification 48 hours prior to the meeting will enable the district to make reasonable arrangements to ensure accessibility to this meeting (28CFR35.102-35, 104 ADA Title II), and allow for the preparation of documents in the appropriate alternate format.

3.0 Adjourn to Closed Session

The Board may adjourn to closed session to discuss matters of personnel security, negotiations, student discipline, litigation, or other matters as authorized by the government Code Section 3459.1, 5496.6 and 54967.6 and Ed Code Sections 35136 and 48913.

- a. (Ed Code Section 35146, 48900) Student Discipline & Other Confidential Student Matters
- b. (Gov. Code 54957) Public Employee Discipline/Dismissal/Release
- c. (Gov. Code 54957) Superintendent Evaluation

4.1 Flag Salute

4.2 Roll Call: Ron Koetsier

President

John Beaver
Jill White

Clerk Member

Jonathon Thorpe

Member

Diane Tanner

Member

Also in attendance for closed and open session: Dr. Deanna Cardoza (Superintendent) and Terri Shirk (Executive Administrative Assistant).

- **4.3 Board President** Opportunity for Board President to comment or report on any matters pertinent or of concern to the Board.
 - a. Board President to announce Closed Session Items of Discussion.

4.4 **Public Comments:**

Those in the audience desiring to address the Board regarding items not on the agenda may do so at this time. Each speaker is to have (3) three minutes to address the Board and make a brief statement, express his/her viewpoint, or ask a question regarding matters related to the school system. Please understand that the Board does not take action on non-agenda items.

5.0 Information Items:

This item is provided for informational reports and will highlight district and student events and successes.

- **Staff Reports -** Opportunity for Liberty Elementary School Staff Members to comment or report on any matters pertinent or of concern to the Board.
- **Superintendent -** Opportunity for Superintendent to comment or report on any matters pertinent or of concern to the Board.
- **5.3 Principal** Opportunity for Principal to comment or report on any matters pertinent or of concern to the Board.
- 5.4 First Reading of CSBA Updated Board Policies for March 2023

6.0 Action Items:

These items are provided for Board information, discussion, and/or action.

6.1 Approval of Consent Agenda

- *Minutes of Regular Board Meeting, March 14, 2023
- *Payment of Warrants

| Adjournment | |
|-------------|--|
| J | |

CSBA UPDATE CHECKLIST – March 2023

District Name: Liberty Elementary School District

Contact Name: Dr. Deanna Cardoza Phone: 559.686.1675 Email: dcardoza@liberty.k12.ca.us

| POLICY | TITLE | OPTIONS/BLANKS | ADOPT DATE |
|------------|---|--|---------------|
| BP 0420.4 | Charter School Authorization | N/A | |
| AR 0420.4 | Charter School Authorization | N/A | |
| BP 3555 | Nutrition Program Compliance | OPTION 1: | |
| | | OPTION 2: □ | |
| E 3555 | Nutrition Program Compliance | | |
| BP 4030 | Nondiscrimination In Employment | | |
| BP 4218 | Dismissal/Suspension/Disciplinary Action | | |
| AR 4218 | Dismissal/Suspension/Disciplinary Action | | |
| AR 5113 | Absences And Excuses | | |
| AR 5131.41 | Use Of Seclusion and Restraint | | |
| AR 5144 | Discipline | | |
| AR 5144.1 | Suspension And Expulsion/Due Process | | |
| AR 5144.2 | Suspension And Expulsion/Due Process (Students with Disabilities) | | |
| AR 6115 | Ceremonies And Observances | | |
| BP 6146.1 | High School Graduation Requirements | Fill in Blanks N/A | |
| | | | |
| | | | |
| BP 6173 | Education For Homeless Children | | |
| AR 6173 | Education For Homeless Children | Fill in Blanks | |
| | | Stesha Newkirk, Principal 1771 E. Pacific Ave Tulare, CA 93274 (559) 686-1675 | |

CSBA UPDATE CHECKLIST – March 2023

District Name: Liberty Elementary School District

| POLICY | TITLE | OPTIONS/BLANKS | ADOPT DATE |
|-----------|----------------------------|--|---------------|
| BP 6173.1 | Education For Foster Youth | | |
| AR 6173.1 | Education For Foster Youth | Fill in Blanks | |
| | | Stesha Newkirk, Principal 1771 E. Pacivic Ave Tulare, CA 93274 (559) 686-1675 | |
| BP 6177 | Summer Learning Programs | OPTION 1: □ | |
| | | OPTION 2: □ | |
| | | AND | |
| | | OPTION 1: | |
| | | OPTION 2: □ | |
| AR 6184 | Continuation Education | | |
| BB 9270 | Conflict Of Interest | | |
| BB 9320 | Meetings And Notices | Fill in Blanks | |
| | | Stesha Newkirk, Principal 1771 E. Pacific Ave Tulare, CA 93274 (559) 686-1675 | |

CSBA POLICY GUIDE SHEET March 2023

Note: Descriptions below identify revisions made to CSBA's sample board policies, administrative regulations, board bylaws, and/or exhibits. Editorial changes have also been made. Districts and county offices of education should review the sample materials and modify their own policies accordingly.

Board Policy 0420.4 - Charter School Authorization

Policy updated to reference that, until January 1, 2025, the Governing Board is prohibited from approving a petition for the establishment of a new charter school offering nonclassroom-based instruction, and provide that a district under state receivership is not in a position to absorb the fiscal impact of a proposed charter school. Policy also updated to reference pending litigation brought by each of CSBA's Education Legal Alliance and Napa Valley Unified School District against the State Board of Education (SBE) regarding SBE's authority to reverse the denial of a charter school petition by making a determination that a board abused its discretion in denying the petition.

Administrative Regulation 0420.4 - Charter School Authorization

Regulation updated to reflect **NEW LAW (AB 740, 2022)** which extends to a foster youth's attorney and county social worker and an Indian child's tribal social worker, and if applicable, county social worker, required notifications regarding involuntary removal of a student, and provides that these individuals, with the addition of a foster youth's educational rights holder, have the same rights as a parent/guardian to receive a suspension notice, expulsion notice, manifestation determination notice, involuntary transfer notice, and other documents and related information. Regulation also updated to expand the material regarding (1) procedures for suspension or expulsion, including the requirement for written notice of the intent to remove the student and the right to initiate a hearing, and material related to processes for notification to the district when a student is expelled or leaves the charter school without graduating or completing the school year, and (2) the final audit when a charter school closes.

Board Policy 3555 - Nutrition Program Compliance

Policy updated to clarify that prohibited discrimination includes alleged discrimination on the basis of race, color, national origin, age, sex, sexual orientation, gender identity, or disability. Policy also updated to reflect United States Department of Agriculture CRD memorandum 01-2022, "Application of *Bostock v. Clayton County* to Program Discrimination Complaint Processing," which clarifies that prohibited sex discrimination includes discrimination on the basis of gender identity and sexual orientation. Policy also updated to include that complaints against a program operator that is not an educational agency shall be filed with or referred to the California Department of Education.

Exhibit(1) 3555 - Nutrition Program Compliance

Exhibit updated to reflect current language of the United States Department of Agriculture Nondiscrimination Statement.

Board Policy 4030 - Nondiscrimination in Employment

Policy updated to reflect NEW LAW (SB 523, 2022) which adds reproductive health decisionmaking as a form of prohibited discrimination, and prohibits an employer from requiring an applicant or employee to disclose information relating to an employee's reproductive health decisionmaking.

Board Policy 4218 - Dismissal/Suspension/Disciplinary Action

Policy updated to reflect **NEW LAW (AB 2413, 2022)** which prohibits a district from suspending, demoting, or dismissing a permanent classified employee who timely requests a hearing pending the outcome of that hearing.

Administrative Regulation 4218 - Dismissal/Suspension/Disciplinary Action

Regulation updated to clarify that a classified employee against whom a recommendation for disciplinary action has been issued may remain on active duty or may be placed on paid leave pending a hearing on the charges. Regulation also updated to reflect **NEW LAW (AB 2413, 2022)** which prohibits a district from

suspending without pay, suspending or demoting with a reduction in pay, or dismissing a permanent classified employee who timely requests a hearing unless it is found by a preponderance of the evidence at the time discipline was imposed that the employee (1) engaged in criminal misconduct, (2) engaged in misconduct that presents a risk of harm to students, staff, or property, or (3) committed habitual violations of the district's policies or regulations. Additionally, regulation updated to provide that a district may cease paying an employee if a decision has not been rendered within 30 days of the date the hearing was requested.

Administrative Regulation 5113 - Absences and Excuses

Regulation updated to reflect NEW LAW (SB 955, 2022) which includes, as another type of required excused absence, the absence of a middle school or high school student for the purpose of participating in a civic or political event, as defined, provided that the student notifies the school ahead of the absence, and NEW LAW (AB 181, 2022) which no longer requires the State Board of Education to update its illness verification regulations as necessary to account for including, as a personal illness excused absence, a student's absence for the benefit of the student's mental or behavioral health. Regulation also updated to clarify that absences for participation in religious exercise or to receive moral and religious instruction are excused, but that in order for districts to receive average daily attendance funding for such absences, the Governing Board is required to first adopt a resolution permitting an excused absence for such purposes.

Administrative Regulation 5131.41 - Use of Seclusion and Restraint

Regulation updated to clarify the limited exception when seclusion and/or behavioral constraint may be used, and to reflect that it cannot be applied for longer than necessary to contain the dangerous behavior. Regulation also updated to include, as appropriate, concepts from the December 2022 Davis Joint Unified School District Resolution Agreement with the U.S. Department of Education, Office for Civil Rights, regarding the use of seclusion and restraint as it relates to a free appropriate public education for students with disabilities. Regulation also updated to add a new section "Documentation of Seclusion and Restraint."

Administrative Regulation 5144 - Discipline

Regulation updated to incorporate **NEW GUIDANCE** from the U.S. Department of Education, Office for Civil Rights, issued to help districts support students with disabilities and avoid discriminatory discipline practices.

Administrative Regulation 5144.1 - Suspension and Expulsion/Due Process

Regulation updated to provide that "suspension" does not include removal from class, as specified, so long as removal from a particular class does not occur more than once every five school days, add definitions related to electronic acts as a mode of bullying, include that a teacher may, in addition to suspending a student from class, refer a student for specified acts to the Principal or designee for consideration of a suspension from school, and clarify that immediate suspension is required for any student found at school or a school activity away from school who committed any of the enumerated acts for which a recommendation of expulsion is required. Regulation also updated to reflect **NEW LAW (AB 740, 2022)** which provides for additional due process procedures for suspension of foster youth and Indian children.

Administrative Regulation 5144.2 - Suspension and Expulsion/Due Process (Students with Disabilities)

Regulation updated to reflect **NEW GUIDANCE** from the U.S. Department of Education's Office of Special Education and Rehabilitative Services, which recommends that districts identify ways to significantly reduce the use of exclusionary discipline and its disproportionate effect on student with disabilities, and the U.S. Department of Education's Office for Civil Rights, which provides that, for a student with a disability under Section 504, schools are required to conduct a manifestation determination before implementing a disciplinary removal that will significantly change the placement of the student due to discipline for (1) removal from class or school for more than 10 consecutive school days, or (2) a series of removals from class or school that together total more than 10 school days in a school year and constitute a pattern of removal. Regulation also updated to emphasize that suspension or expulsion of a student with disabilities be in accordance with Board Policy 5144.1 - Suspension and Expulsion/Due Process, and that when a student with disabilities exhibits behavior which impedes the student's own learning or that of others, the student's individualized education program (IEP) team consider positive behavioral interventions and supports, and other strategies, to address the behavior. Additionally, regulation updated, for conceptual alignment, to move material regarding the monitoring of the number of days of a suspension of student with an IEP, and reflect

NEW LAW (AB 740, 2022) which provides that a foster youth's educational rights holder, attorney, and county social worker, and an Indian child's tribal social worker and, if applicable, county social worker, have the same rights as a parent/guardian to receive a suspension notice, expulsion notice, manifestation determination notice and invitation to the manifestation determination meeting, involuntary transfer notice, and other documents and related information.

Administrative Regulation 6115 - Ceremonies and Observances

Regulation updated to reflect NEW LAW (AB 1655, 2022) which adds June 19, "Juneteenth National Independence Day," to the list of holidays on which public schools must be closed and NEW LAW (AB 1801, 2022) that adds Genocide Remembrance Day to the list of days districts are authorized to close. Regulation also updated to clarify language regarding days on which schools are required to be closed based on appointment by the Governor or President, and to encourage districts to observe a moment of silence on September 11th Remembrance Day, as authorized by law.

Board Policy 6146.1 - High School Graduation Requirements

Policy updated to reflect NEW LAW (SB 532, 2022) which expands and strengthens the exemptions from graduation requirements for highly mobile student populations, and includes a requirement for districts to annually report to the California Department of Education regarding the number of students who, for the prior school year, graduated with an exemption from district-established graduation requirements, as specified.

Board Policy 6173 - Education for Homeless Children

Policy updated to reflect NEW LAW (AB 408, 2022) which (1) mandates that districts establish homeless education program policies and update those policies at least once every three years, and (2) requires the liaison for homeless students to offer annual training to district employees providing services to students experiencing homelessness and to inform such employees of the availability of training and the services provided by the liaison. Policy also updated to reflect NEW LAW (AB 2375, 2022) which requires districts, regardless of whether they received American Rescue Plan Act of 2021 funds, to annually administer a housing questionnaire for the purpose of identifying students experiencing homelessness, including unaccompanied minors, and annually report that number of students to the California Department of Education (CDE). Additionally, policy updated to reflect NEW LAW (SB 532, 2022) which requires districts to annually report to CDE the number of students experiencing homelessness who graduated with an exemption from district-established graduation requirements that are in addition to statewide coursework requirements. Policy updated throughout to change language from "homeless student" to "student experiencing homelessness."

Administrative Regulation 6173 - Education for Homeless Children

Regulation updated to reflect NEW LAW (AB 408, 2022) which (1) mandates that districts establish homeless education program policies and update those policies at least once every three years, and (2) requires the liaison for homeless students to offer annual training to district employees providing services to students experiencing homelessness and to inform such employees of the availability of training and the services provided by the liaison. Regulation also updated to clarify what factors to consider when determining the "best interest" of the student in enrollment decisions. Additionally, regulation updated to reflect NEW LAW (AB 181, 2022) which exempts a student classified as unduplicated from paying a fee for transportation and NEW LAW (SB 532, 2022) which provides, when a student experiencing homelessness transfers into a district school, for additional requirements regarding the transfer of coursework and credits, exemptions from district-established graduation requirements, and for the option to remain in school to complete district-established or statewide course requirements. Regulation updated throughout to change language from "homeless student" to "student experiencing homelessness."

Board Policy 6173.1 - Education for Foster Youth

Policy updated to move material regarding a safe learning environment toward the beginning of the policy as it is philosophical in nature and has general implications, and reflect **NEW LAW (SB 532, 2022)** which requires districts to annually report to the California Department of Education regarding the number of foster youth who, for the prior school year, graduated with an exemption from district-established graduation requirements that are in addition to statewide coursework requirements.

Administrative Regulation 6173.1 - Education for Foster Youth

Regulation updated to reflect NEW LAW (AB 181, 2022) which (1) amends the definition of foster youth, and (2) requires districts that provide home-to-school transportation and other transportation expressly provided by in law to waive transportation fees for foster youth. Regulation also updated to align the definition of "school of origin" with code language, reflect NEW LAW (AB 740, 2022) which provides that a foster youth's educational rights holder, attorney, and county social worker have the same rights as a parent/guardian to receive a suspension notice, expulsion notice, manifestation determination notice, involuntary transfer notice, and other documents and related information and NEW LAW (SB 532, 2022) which provides, when a foster youth transfers into a district school, for additional requirements regarding the transfer of coursework and credits, exemptions from district-established graduation requirements, and for the option to remain in school to complete district-established or statewide course requirements.

Board Policy 6177 - Summer Learning Programs

Policy updated to clarify that summer learning programs are part of the Expanded Learning Opportunities (ELO) Program and to reflect the requirements of the ELO programs to offer access to specified students, as provided in NEW LAW (AB 181 and 185, 2022). Policy also updated to reference NEW GUIDANCE from the California Department of Education which clarifies that districts are prohibited from charging fees for summer school.

Administrative Regulation 6184 - Continuation Education

Regulation updated to more closely align with code language the component of the district's continuation education program that is in regard to coordinating instruction and training with the student's home, employment and other agencies and reflect NEW LAW (AB 740, 2022) which (1) extends the requirement to provide written notice of the opportunity to request a meeting with the Superintendent or designee prior to an involuntary transfer, to a foster youth's educational rights holder, attorney and social worker, or an Indian child's tribal social worker, and if applicable, county social worker, and (2) provides that a foster youth's educational right's holder, attorney, and county social worker, and an Indian child's tribal social worker, and, if applicable, a county social worker, have the same rights as a parent at such meeting with the Superintendent or designee. Regulation also updated to include an additional condition required by law for voluntary enrollment in continuation education classes, which is that the transfer is voluntary and that the student has a right to return to the student's previous school.

Board Bylaw 9270 - Conflict of Interest

Bylaw updated to reflect **NEW LAW** (**SB 1439, 2022**) which makes applicable to elected district officers the prohibition against accepting, soliciting, or directing a contribution of more than \$250 from any party or participant to a proceeding involving a license, permit, or other entitlement for use, including a contract, or from that person's agent, while the proceeding is pending before the Board and for 12 months following the date a final decision is rendered in the proceeding, and from participating in making, or in any way attempting to use the official position to influence the Board's decision when a district officer received a contribution of more than \$250 from a party or participant in the preceding 12 months, as specified. Bylaw also updated to clarify, for a Board member who manages public investments, that when an item on the consent calendar is one in which the Board member has a financial interest, the Board member is required to either make a motion to remove the item from the consent calendar or abstain from voting on the consent calendar.

Board Bylaw 9320 - Meetings and Notices

Bylaw updated to reflect NEW LAW (AB 2449, 2022) which (1) requires Boards to maintain and implement a procedure for receiving and resolving requests for reasonable accommodation for individuals with disabilities, to resolve any doubt in favor of accessibility, and to give notice of the procedure for receiving and resolving requests for accommodation in each instance in which notice of the time of a meeting is otherwise given or the agenda is otherwise posted, and (2) adds procedures for "Teleconferencing During a Personal Emergency" and "Teleconferencing for 'Just Cause". Bylaw also updated to reflect NEW LAW (AB 2647, 2022) which provides a procedure for complying with the Brown Act when distributing materials to the Board less than 72 hours before a regular meeting and outside of regular business hours. Additionally, bylaw updated to reference the expiration of the California COVID-19 State of Emergency on February 28,

2023 and to clarify that a Board may utilize "Teleconferencing During a Proclaimed State of Emergency," if all terms are met pursuant to Government Code 54953, until January 1, 2024.

Board Meeting of the Board of Trustees

Minutes

Liberty Elementary School Library

1771 East Pacific Avenue. Tulare, CA 93274

Tuesday, March 14, 2023

6:00pm 1.0 <u>Call to Order</u> 6:05 p.m.

2.0 Adopt Agenda (Action Item)

This item is provided as an opportunity for trustees, through consensus, to approve, re-sequence, or table agenda topics. In accordance with the Brown Act Requirements effective July 1, 2008, if documents are distributed to board members concerning an agenda item within 72 hours of a regular board meeting, at the same time the documents will be made available for public inspection at the District Office located at 1771 E. Pacific Ave. Tulare, CA 93274.

In compliance with the Americans with Disabilities Act and the Brown Act, if you need special assistance to participate in this meeting, including receipt of the agenda and documents in the agenda package in an alternate format, please contact the Liberty Elementary School District Office at (559) 686-1675. Notification 48 hours prior to the meeting will enable the district to make reasonable arrangements to ensure accessibility to this meeting (28CFR35.102-35, 104 ADA Title II), and allow for the preparation of documents in the appropriate alternate format.

6:00pm 3.0 Adjourn to Closed Session 6:05 p.m.

The Board may adjourn to closed session to discuss matters of personnel security, negotiations, student discipline, litigation, or other matters as authorized by the government Code Section 3459.1, 5496.6 and 54967.6 and Ed Code Sections 35136 and 48913.

- a. (Ed Code Section 35146, 48900) Student Discipline & Other Confidential Student Matters.
- b. (Gov. Code 54957) Public Employee Discipline/Dismissal/Release
- c. Employment, resignations, transfers, etc. of Certificated and Classified Personnel
- d. Gov. Code 54956.9) Significant Exposure to Litigation Pursuant to Government Code section 54956.9, subdivision (d)(2) or (3) One Case-Approval of Final

6:30pm 4.0 Reconvene in Open Session 6:30 p.m. No Action Taken

4.1 Flag Salute

| 4.2 | Roll Call: | Ron Koetsier | President | Present |
|-----|------------|-----------------|-----------|---------|
| | | John Beaver | Clerk | Absent |
| | | Jill White | Member | Present |
| | | Diane Tanner | Member | Present |
| | | Jonathon Thorpe | Member | Present |

Also in attendance for Closed and Open Session: Deanna Cardoza (Superintendent),

- **4.3 Board President** Opportunity for Board President to comment or report on any matters pertinent or of concern to the Board.
 - a. Board President to announce Closed Session Items of Discussion. Superintendent's Contract was renewed

4.4 **Public Comments:**

Those in the audience desiring to address the Board regarding items not on the agenda may do so at this time. Each speaker is to have (3) three minutes to address the Board and make a brief statement, express his/her viewpoint, or ask a question regarding matters related to the school system. Please understand that the Board does not take action on non-agenda items.

5.0 <u>Information Items:</u>

This item is provided for informational reports and will highlight district and student events and successes.

- 5.1 Staff Reports Opportunity for Liberty Elementary School Staff Members to comment or report on any matters pertinent or of concern to the Board. Mrs. Evans and Mrs. Bassett both 4th grade teachers reported to the board that field trips are going well.
- 5.2 Superintendent Opportunity for Superintendent/Principal to comment or report on any matters pertinent or of concern to the Board. Dr. Cardoza let the board know that the weather is being monitored closely and we are being flexible with staff members who may be affected by the flooding.
- **Principal-** Opportunity for Superintendent/Principal to comment or report on any matters pertinent or of concern to the Board *Mrs. Newkirk shared with the board that math tutoring will be starting.*
- 5.4 Statement of Economic Interests Form 700

6.0 Action Items:

These items are provided for Board information, discussion, and/or action.

6.1 Approval of Consent Agenda

*Minutes of Regular Board Meeting, February 14, 2023 and Special Board Meeting on February 23, 2023

*Payment of Warrants

Jonathon Thorpe made a motion to approve the Consent Agenda 2nd made by Diane Tanner Ayes: Jonathon Thorpe, Ron Koetsier, Diane Tanner and Jill White Noes: 0 Abstain: 0 Absent: John Beaver Motion Carried

6.2 Approval of classified salary increase

Diane Tanner made a motion to approve the classified salary increase 2nd made by Jonathon Thorpe Ayes: Jonathon Thorpe, Ron Koetsier, Diane Tanner and Jill White Noes: 0 Abstain: 0 Absent: John Beaver Motion Carried

6.3 Approval of Resolution 2022-2023-08 In the Matter of Closing of a Fund No Longer Needed

6.4 Approval of Resolution 2022-2023-09 In the Matter of Closing of a Fund No Longer Needed

Jonathon Thorpe made a motion to approve Resolution 2022-2023-08 and Resolution 2022-2023-09 In the Matter of Closing of a Fund No Longer Needed 2nd made by Jill White Ayes: Jonathon Thorpe, Ron Koetsier, Diane Tanner and Jill White Noes: 0

Abstain: 0 Absent: John Beaver

Motion Carried

- 6.5 Approval of Budget Revisions
- 6.6 Approval of 2022-2023 2nd Interim Report

 Diane Tanner made a motion to approve items 6.5 budget revisions and 6.6 2nd Interim

 Report 2nd made by Jonathon Thorpe Ayes: Jonathon Thorpe, Ron Koetsier, Diane

 Tanner and Jill White Noes: 0 Abstain: 0 Absent: John Beaver

 Motion Carried
- 6.7 Approval of the 2023 M Green & Co Auditors Contract not to exceed \$18,300

 Jill White made a motion to approve the M Green and Co Auditors Contract 2nd made by

 Diane Tanner Ayes: Jonathon Thorpe, Ron Koetsier, Diane Tanner and Jill White Noes:

 0 Abstain: 0 Absent: John Beaver

 Motion Carried

Adjourned 6:50 p.m.

3/10/2023 9:24:12AM Accounts Payable Final PreList - 3/10/2023 9:24:12AM

Page 1 of 3 APY500

*** FINAL ***

| Hani Faring | \$720.00 | Total Check Amount: | | | | | |
|---------------------------------------|----------------------|--|---------------------|----------------------|-----------|--------------------------------|-----------|
| yearly | \$720.00 | 010-81500-0-00000-81100-43000-0 | 1880 | 3/7/2023 | PV-230437 | Elite Alarm Inc | 000956 |
| | \$208.39 | Total Check Amount: | | | | | |
| A A A A A A A A A A | \$208.39 | 010-81500-0-00000-81100-43000-0 | 41855 | 5/17/2022 | PV-230436 | EKC Enterprises Inc | 000910 |
| | \$46.64 | Total Check Amount: | | | | | |
| mileage | \$46.64 | 010-00000-0-00000-71000-52000-0 | FEBRUARY | 3/8/2023 | PV-230433 | DONALD T. AAMODT | 000875 |
| | \$675.54 | Total Check Amount: | | | | | |
| G Billing | \$167.89 \$507.65 | 010-00000-0-00000-91000-74380-0 010-00000-0-00000-91000-74390-0 | 274560 274560 | 3/3/2023 3/3/2023 | PV-230423 | DEERE CREDIT SERVICES INC | 000958 |
| | \$195.00 | Total Check Amount: | | | | | |
| Monthly | \$195.00 | 010-00000-0-00000-82000-59000-0 | 42745 | 3/1/2023 | PV-230422 | CVIN / VAST | 000797 |
| | \$1,107.46 | Total Check Amount: | | | | | |
| Butter | \$1,107.46 | 010-00000-0-00000-82000-55000-0 | CUSTOMER#251965+001 | 2/28/2023 | PV-230416 | City of Tulare | 000617 |
| | \$4,583.00 | Total Check Amount: | | | | | |
| Billing | \$4,583.00 | 010-81500-0-00000-81100-56000-0 | BP8652-MARCH | 3/3/2023 | PV-230421 | CARTOZIANS AIR CONDITIONING | 000225 |
| | \$156.96 | Total Check Amount: | | | | | |
| MAINT | \$156.96 | 010-00000-0-00000-82000-43000-0 | 577966 | 2/9/2023 | PV-230417 | California Turf Equipment | 000589 |
| 20000 | \$70.00 | Total Check Amount: | | | | | |
| Monthly | \$70.00 | 010-00000-0-00000-82000-56000-0 | AG04288 | 3/1/2023 | PV-230420 | BSK Associates | 000687 |
| • | \$31.44 | Total Check Amount: | | | | | |
| \$31.44 Mileage | \$31.44 | 010-00000-0-00000-71000-52000-0 | FEBRUARY | 3/8/2023 | PV-230434 | BRENDA ALLENDER | 000932 |
| 57.179 | \$146.43 | Total Check Amount: | | | | | |
| Monthly | \$146.43 | 010-00000-0-00000-82000-59000-0 | BAN#9391032124 | 3/6/2023 | PV-230415 | AT&T | 000585 |
| Flag EFT | Amount | Check Account Code | PO # Invoice No | Date | Number | Vendor Name | Vendor No |
| 303 Audit | Batch No 303 | Separate | | Invoice | Reference | | |

Page 2 of 3 APY500

3/10/2023 9:24:12AM Accounts Payable Final PreList - 3/10/2023 9:24:12AM *** FINAL ***

Batch No 303

| Bus fuel | \$621.63 | 010-07230-0-00000-36000-43000-0 | 181627/181824 | 2/24/2023 | PV-230419 | Roche Oil Inc. | 000771 |
|---|--------------------------------|--|---------------------|----------------------|-----------|---|-----------|
| | \$425.00 | Total Check Amount: | | | | | |
| \$300.00 Basketball \$125.00 Towns + | \$300.00 \$ \$125.00 | 010-00000-0-11100-10000-43000-0 010-00000-0-11100-10000-43000-0 | LIBERTY SCHOOL DIST | 3/6/2023 3/6/2023 | PV-230410 | Pixley Union School District Pixley Union School District | 000685 |
| billing | \$3,730.00 | Total Check Amount: | | | | | |
| highward | \$3,730.00 | 010-00000-0-00000-82000-56000-0 | 17235/17329 | 2/28/2023 | PV-230429 | Perfect Care Landscape | 000918 |
| 3.5 | \$142.19 | Total Check Amount: | | | | | |
| tast. | \$142.19 | * 010-11000-0-11100-10000-43000-0 | ACCT#28265583 | 3/7/2023 | PV-230428 | Office Depot | 000060 |
| Scelle | \$6,460.00 | Total Check Amount: | | | | | |
| platino H | \$6,460.00 | 010-00000-0-00000-82000-56000-0 | 2389455/23060 | 3/1/2023 | PV-230427 | MOBILE MODULAR | 000501 |
| | \$120.17 | Total Check Amount: | | | | | |
| \$120.17 Inst. Sull | \$120.17 | 010-00000-0-11100-10000-43000-0 | PIZZA-READING INCEN | 3/10/2023 | PV-230441 | Miranda Evans | 000919 |
| Supp. | \$678.17 | Total Check Amount: | | | | | |
| 12.54 | \$678.17 nant | 010-00000-0-00000-82000-43000-0 | 82131341297054ACCT# | 3/15/2023 | PV-230411 | Lowes | 000719 |
| INSPECTIONS | \$1,525.08 | Total Check Amount: | | | | | |
| DOWS | \$1,525.08 | * 010-07230-0-00000-36000-56000-0 | TA26843 | 2/8/2023 | PV-230412 | LINDER EQUIPMENT COMPANY | 000100 |
| | \$90.98 | Total Check Amount: | | | | | |
| \$90.98 Inst. Sulf | \$90.98 | 010-00000-0-11100-10000-43000-0 | SUPPLIES | 3/8/2023 | PV-230432 | Kelle Aguiar | 000955 |
| | \$2,800.00 | Total Check Amount: | | | | | |
| J Consultat | \$2,800.00 | 010-00000-0-00000-71000-58000-0 | STATEMENT | 3/7/2023 | PV-230426 | JOANNA FUNG | 000499 |
| A A Second | \$50.00 | Total Check Amount: | | | | | |
| Music | \$50.00 | 010-00000-0-11100-10000-43000-0 | 365116471 | 2/22/2023 | PV-230435 | J.W. Pepper & Son Inc. | 000783 |
| 11056010 | \$123.00 | Total Check Amount: | | | | | |
| Peach | \$123.00 | 010-00000-0-11100-10000-43000-0 | LIBERTY ELEMENTARY | 3/8/2023 | PV-230438 | Fresno State | 000884 |
| Flag EFT | Amount | Check Account Code | PO # Invoice No | Date | Number | Vendor Name | Vendor No |
| 303 Audit | Batch No 303 | Separate | | Invoice | Reference | Print 12 (200) | i i |

3/10/2023 9:24:12AM Accounts Payable Final PreList - 3/10/2023 9:24:12AM

Page 3 of 3 APY500

Batch No 303 *** FINAL ***

| \$19.99 M of the \$15.15 M M Sint. \$39.89 M \$2,270.62 \$649.50 Here & March \$649.50 | * 010-00000-0-00000-71000-43000-0 * 010-00000-0-00000-71000-43000-0 * 010-00000-0-00000-71000-58000-0 * 010-00000-0-00000-71000-58000-0 Total Check Amount: 010-11000-0-11100-10000-43000-0 Total Check Amount: | ACT#4246044555628050 ACT#4246044555628050 ACT#4246044555628050 ACT#4246044555628050 | 2/22/2023 2/22/2023 2/22/2023 2/22/2023 | PV-230431 | US Bank US Bank US Bank Valley Expetec | 000493 |
|--|---|--|---|------------------------|--|-----------|
| \$4,515.98 \$2,121.79 | * 010-41260-2-11100-10000-43000-0 * 010-00000-0-00000-31400-43000-0 | ACT#4246044555628050 | 2/22/2023 | PV-230414 | US Bank US Bank | 000071 |
| \$437.42 \$25.00 \$4,490.98 | Total Check Amount: 010-00000-0-00000-71000-52000-0 010-00000-0-00000-71000-58000-0 | 231607/231656 231607/231656 | 2/1/2023 2/1/2023 | PV-230439 | Tulare County Office of Educ Tulare County Office of Educ | 000288 |
| \$1,027.81 \$437.42 | Total Check Amount: 010-00000-0-11100-10000-43000-0 | ACCT#1878920 | 3/10/2023 | PV-230442 | Southwest School Supply | 000709 |
| \$8,741.06 \$1,027.81 | * 010-00000-0-00000-82000-55000-0 | ACCT#700431744721 | 3/3/2023 | PV-230425 | Southern California Edison | 000050 |
| \$66,747.80 \$ 66,747.80 \$8,741.06 | * 010-00000-0-00000-95024-0 Total Check Amount: * 010-00000-0-00000-82000-55000-0 | Client ID 71985 ACCT#700055215373 | 3/1/2023 3/3/2023 | PV-230413 PV-230424 | SISC Southern California Edison | 000064 |
| \$621.63 \$20,326.96 \$20,326.96 | Total Check Amount: 010-81500-0-00000-81100-44000-0 Total Check Amount: | 103032*1 | 2/24/2023 | PV-230430 | Sebastian | 000917 |
| Amount | Separate Check Account Code | PO # Invoice No | Invoice Date | Reference Number | Vendor Name | Vendor No |

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Check Account Code

3/10/2023 9:24:12AM Accounts Payable Final PreList - 3/10/2023 9:24:12AM

Page 1 of 1 APY500

*** FINAL ***

Batch No 303

Amount Flag EFT

\$129,424.23

Total District Payment Amount:

Vendor No Vendor Name

Reference Number

Invoice Date

PO # Invoice No

Separate

Check Account Code

Batch No 303

Tulare County Office of Education

Accounts Payable Final PreList - 3/10/2023 9:24:12AM

9:24:12AM 3/10/2023 Page 1 of 1 APY500

*** FINAL ***

Batch No 303 Audit

Amount Flag EFT

\$129,424.23

Total Accounts Payable:

42634). checks may be drawn from a single revolving fund (Education Code 42631 & from the indicated funds of the district to the Check Clearing Fund in order that totaling 129,424.23 and the County Office of Education transfer the amounts vendors in the amounts indicated on the preceding Accounts Payable Final The School District hereby orders that payment be made to each of the above

Authorizing

3/16/2023 Date

| Fund Summary 010 | Total \$129,424.23 |
|------------------|-----------------------|
| 010 | \$129,4 |

010-0720000-11100-10000-43000 71000-43000 Microsoft \$ 18.00 Adobe \$19.99

Amazon \$4.75

Amazon \$ 103.44 Total \$ 19.99

Amazon \$121.23

Amazon \$128.77 82000-43000 Amazon \$45.02 Amazon \$15.15

Amazon \$107.04

Amazon \$295.04 Total \$15.15

Amazon \$108.10

Amazon \$12.98 31400-43000 Amazon \$ 90.90 Amazon \$54.55 Little Caesars\$147.38

Woodwind \$202.43 Woodwind \$38.18

STAATS \$489.50 QuikFix \$8.48

Boomwhackers \$146.00

Total \$ 2,121.80

71000-58000

Service \$39.89

Total \$39.89

Grand Total \$ 2,270.63

Amazon \$22.71 Amazon \$31.52 Amazon \$ 19.57

Total \$ 73.80

Accounts Payable Final PreList - 3/30/2023 9:06:24AM

Page 1 of 3 APY500

| Reference Invoice Number Date Date Date Po # Invoice No Number Date | D mouthly | \$4,020.00 | 010-00000-0-00000-82000-56000-0 | R236060 | 3/25/2023 | PV-230459 | MOBILE MODULAR | 000501 |
|--|---------------|------------|----------------------------------|---------------------|-----------|-----------|------------------------------|-----------|
| | | \$1,911.00 | Total Check Amount: | | | | | |
| Verndor Name Reference Number Invoice Date Po # Invoice No Separate Check Account Code ### BESTANDIAN Processor BESTANDIAN Separate Check Account Code BESTANDIAN Processor BESTANDIAN Processor Processor Processor Separate Check Account Code BESTANDIAN Processor Processor Processor Processor Processor Separate Check Account Code BESTANDIAN Processor | PAVICE | \$1,911.00 | | 2183943 | 3/13/2023 | PV-230447 | Lozano Smith,LLP | 000158 |
| Veridor Name Reference Number Invoice Date Fravoice No Date Separate Date Separate Account Code Response Base PP 230456 3728/2023 BAN9591032124 Check Account Code Account Code Response Base Account Code Response PP 230456 3728/2023 BAN9591032124 010-00000-000000-82000-59000-0 Total Check Amount: 4 ATBAT WOBILITY PV-230444 3/27/2023 ACCT#8230653899 010-00000-0-00000-82000-59000-0 Total Check Amount: 4 ESK Associates PV-230445 3/24/2023 583218 010-00000-0-00000-82000-0-00000-82000-50000-0 Total Check Amount: 4 California Turf Equipment PV-230457 3/28/2023 198804-NEMBERSHIP 010-00000-0-00000-82000-0-00000-82000-3000-0 Total Check Amount: 4 CASBO PV-230458 3/28/2023 3/28/2023 198804-NEMBERSHIP 010-00000-0-00000-0-00000-82000-3000-0 Total Check Amount: 4 DUAN CARLOS TANAYO PV-230468 3/24/2023 3/24/2023 3/24/2023 010-00000-0-00000-0-00000-0-00000-82000-0-00000-82000-0-00000-82000-0-00000-82000-0-00000-82000-0-00000-82000-0-00000-0-000000-82000-0-00000-82000-0-00000-0-000000-0-00000-0- | . Line | \$469.23 | Total Check Amount: | | | | | |
| Venndor Name Reference Number Invoice Date Separate Separate Personant Code Reference Date Invoice No Check Account Code Separate Base Account Code Reference Date Personant Code Reference Date Personant Code Reservation Resonant Code Reservation | naint. | \$469.23 | 010-00000-0-00000-82000-43000-0 | ACCT#82131341297054 | 3/27/2023 | PV-230448 | LOWES | 000719 |
| Product Name | ; | \$170.13 | Total Check Amount: | | | | | |
| Reference Invoice Puzzo | Maint. | | 010-81500-0-00000-81100-43000-0 | 876011 | 3/24/2023 | PV-230465 | LANGE PLUMBING SUPPLY, INC | 000346 |
| Reference Invoice In | | \$10.48 | Total Check Amount: | | | | | |
| Reference Invoice Po | nilese | \$10.48 | 010-00000-0-00000-82000-43000-0 | MARCH MILEAGE | 3/24/2023 | PV-230466 | JUAN CARLOS TAMAYO | 000970 |
| ### Project & San Inc. Reference Invoice Po Invoice No Reference Po Invoice No Reference Po Invoice No Check Account Code Po Invoice No Po Invoice No Po Invoice No Po Invoice No Invoice | | \$53.56 | Total Check Amount: | | | | | |
| Reference Invoice Separate Separate Reference Invoice Number PV - 230456 3/28/2023 BAN9391032124 010-00000-0-00000-0-00000-0-00000-0-00000-0- | husie sull | | 010-00000-0-111100-10000-43000-0 | 365158949/365157524 | 3/6/2023 | PV-230446 | J.W. Pepper & Son Inc. | 000783 |
| Reference Invoice Po | | \$1,831.09 | Total Check Amount: | | | | | |
| Reference Invoice Separate | 1314 B | \$1,831.09 | 010-00000-0-00000-82000-56000-0 | 79252821 | 3/28/2023 | PV-230458 | De Lage Laden Financial Serv | 000857 |
| Vendor Name Reference Number Invoice Date For Horoice No Separate Check Account Code Separate Check Account Code Base | | \$437.50 | Total Check Amount: | | | | | |
| Reference Invoice Reference Invoice Reference Invoice Reference Invoice Reference Invoice Reference Re | rienbersing | \$437.50 | 010-00000-0-00000-71000-58000-0 | 198804-MEMBERSHIP | 3/28/2023 | PV-230457 | CASBO | 000509 |
| Vendor Name Reference Number Invoice Poate Formatical Poate Invoice No Separate Check Account Code Separate Check Account Code Separate Check Account Code Amount Total Check Amount Amount ATRIT MOBILITY PV-230445 3/27/2023 ACCT#829065989 010-00000-0-00000-82000-59000-0 \$146.43 BSK Associates PV-230446 3/29/2023 AG06272 010-00000-0-00000-82000-59000-0 \$78.69 California Turf Equipment PV-230449 3/24/2023 83218 010-00000-0-00000-82000-50000-0 \$70.00 | | | Total Check Amount: | | | | | |
| Vendor Name Reference Number Invoice Date Final Batch No. Separate Check Account Code Separate Account Code Mount Separate Date No. | TA SET | \$270.53 | 010-00000-0-00000-82000-43000-0 | 583218 | 3/24/2023 | PV-230445 | California Turf Equipment | 000589 |
| Vendor Name Reference Number Invoice Date FINAL Separate Separate Account Code Manount AT&T PV-230456 3/28/2023 BAN9391032124 010-00000-0-00000-82000-59000-0 \$146.43 AT&T MOBILITY PV-230444 3/27/2023 ACCT#829065989 010-00000-0-00000-82000-99000-0 \$78.69 BSK Associates PV-230469 3/29/2023 AG06272 010-00000-0-00000-82000-59000-0 \$78.69 | 0 | \$70.00 | Total Check Amount: | | | | | |
| Vendor Name Reference Number Invoice Date FINAL AT&T PV-230456 3/28/2023 BAN9391032124 010-00000-0-00000-82000-59000-0 \$146.43 AT&T MOBILITY PV-230444 3/27/2023 ACCT#829065989 010-00000-82000-90000-0 \$78.69 \$78.69 \$78.69 \$78.69 \$78.69 \$78.69 | non-this | | 010-00000-0-00000-82000-56000-0 | AG06272 | 3/29/2023 | PV-230469 | BSK Associates | 000687 |
| Vendor Name Reference Number Invoice Date Separate Account Code Account Code Amount AT&T MOBILITY PV-230456 3/23/2023 BAN9391032124 010-00000-82000-59000-0 \$146.43 AT&T MOBILITY PV-230444 3/27/2023 ACCT#829065989 010-00000-82000-59000-0 \$146.43 | 6,1119 | \$78.69 | Total Check Amount: | | | | | |
| Vendor Name Reference Number Invoice Date PO # Invoice No Separate Check Account Code Separate Account Code Account Code Amount Amount AT%T PV-230456 3/28/2023 BAN9391032124 010-00000-0-00000-82000-59000-0 \$146.43 AT%T PV-230456 3/28/2023 BAN9391032124 010-00000-0-00000-82000-59000-0 \$146.43 | hythori | | 010-00000-0-00000-82000-59000-0 | ACCT#829065989 | 3/27/2023 | PV-230444 | AT&T MOBILITY | 000724 |
| Vendor Name Reference Number Invoice Date PO # Invoice No Separate Check Account Code Account Code Amount Amount AT&T PV-230456 3/28/2023 BAN9391032124 010-00000-0-00000-82000-59000-0 \$146.43 | 200 | | Total Check Amount: | | | | | |
| Vendor Name Reference Invoice Separate Separate Batch No 305 Vendor Name Number Date PO # Invoice No Check Account Code Account Code | Honthly | - 1 | 010-00000-0-00000-82000-59000-0 | BAN9391032124 | 3/28/2023 | PV-230456 | AT&T | 000585 |
| *** FINAL Invoice Separate Batch No 3 | | Amount | | | Date | Number | Vendor Name | Vendor No |
| *** FINAL *** | 305 Audit | Batch No 3 | Separate | | Invoice | Reference | | |
| | ** | *** FINAL | | | | | | |

3/30/2023 Accounts Payable Final PreList - 3/30/2023 9:06:24AM

Page 2 of 3 APY500

| Batch No 305 | *** FINAL ** | |
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| 305 | * * | |

| 3/29/2023 ACCT#700431744721 010-00000-0-00000-82000-55000-0 3/29/2023 ACCT#700055215373 010-00000-0-00000-82000-55000-0 Total Check Av 3/15/2023 1117 010-81500-0-00000-81100-56000-0 Total Check Av 3/14/2023 LIBERTY ELEMENTARY 010-00000-0-11100-10000-58000-0 | 3/28/2023 ACCT#19643697063 3/29/2023 ACCT#700431744721 3/29/2023 ACCT#700055215373 3/15/2023 1117 3/14/2023 LIBERTY ELEMENTARY | 3/28/2023 ACCT#19643697063 3/29/2023 ACCT#700431744721 3/29/2023 ACCT#700055215373 3/15/2023 1117 3/14/2023 LIBERTY ELEMENTARY | 3/24/2023 181847/182085/182132 3/28/2023 ACCT#19643697063 3/29/2023 ACCT#700431744721 3/29/2023 ACCT#700055215373 3/15/2023 1117 3/14/2023 LIBERTY ELEMENTARY | 3/24/2023 181847/182085/182132 3/28/2023 ACCT#19643697063 3/29/2023 ACCT#700431744721 3/29/2023 ACCT#700055215373 3/15/2023 1117 1/14/2023 LIBERTY ELEMENTARY | 3/27/2023 MATH S.BOWL SNACKS 3/24/2023 181847/182085/182132 3/28/2023 ACCT#19643697063 3/29/2023 ACCT#700431744721 3/29/2023 ACCT#700055215373 3/15/2023 1117 LIBERTY ELEMENTARY | 3/27/2023 MATH S.BOWL SNACKS 3/24/2023 181847/182085/182132 3/28/2023 ACCT#19643697063 3/29/2023 ACCT#700431744721 3/15/2023 1117 3/14/2023 LIBERTY ELEMENTARY | 3/4/2023 2108362 3/27/2023 MATH S.BOWL SNACKS 3/24/2023 181847/182085/182132 3/28/2023 ACCT#19643697063 3/29/2023 ACCT#700431744721 3/15/2023 1117 3/14/2023 LIBERTY ELEMENTARY | 3106028449-LEASE 8000900002284283POST 2108362 MATH S.BOWL SNACKS 181847/182085/182132 ACCT#19643697063 ACCT#7000431744721 ACCT#700055215373 1117 LIBERTY ELEMENTARY | 4/29/2023 3106028449-LEASE 3/23/2023 8000900002284283POST 3/4/2023 2108362 3/27/2023 MATH S.BOWL SNACKS 3/24/2023 181847/182085/182132 3/28/2023 ACCT#19643697063 3/29/2023 ACCT#700431744721 3/29/2023 1117 3/14/2023 LIBERTY ELEMENTARY | 3/27/2023 219214-203-24MEMBER 4/29/2023 3106028449-LEASE 3/23/2023 8000900002284283POST 3/4/2023 2108362 3/27/2023 MATH S.BOWL SNACKS 3/24/2023 181847/182085/182132 3/28/2023 ACCT#19643697063 3/29/2023 ACCT#700431744721 3/29/2023 ACCT#700055215373 3/15/2023 LIBERTY ELEMENTARY | 3/27/2023 219214-203-24MEMBER 4/29/2023 3106028449-LEASE 3/23/2023 2108362 3/4/2023 2108362 3/27/2023 MATH S.BOWL SNACKS 3/24/2023 181847/182085/182132 3/28/2023 ACCT#19643697063 3/29/2023 ACCT#7000431744721 3/29/2023 1117 3/15/2023 LIBERTY ELEMENTARY |
|---|--|--|--|--|--|---|---|--|--|--|--|
| | 3/28/2023 3/29/2023 3/29/2023 3/15/2023 | 3/28/2023 3/29/2023 3/29/2023 3/15/2023 | 3/24/2023 3/28/2023 3/29/2023 3/29/2023 3/15/2023 | 3/24/2023 3/28/2023 3/29/2023 3/29/2023 3/15/2023 | 3/24/2023 3/24/2023 3/28/2023 3/29/2023 3/29/2023 3/15/2023 | 3/27/2023 3/24/2023 3/28/2023 3/29/2023 3/29/2023 3/15/2023 | 3/27/2023 3/24/2023 3/24/2023 3/29/2023 3/29/2023 3/15/2023 | 4/29/2023 3/23/2023 3/4/2023 3/24/2023 3/28/2023 3/29/2023 3/29/2023 3/15/2023 | 4/29/2023 3/23/2023 3/4/2023 3/27/2023 3/24/2023 3/28/2023 3/29/2023 3/29/2023 3/15/2023 | 3/27/2023 4/29/2023 3/23/2023 3/4/2023 3/27/2023 3/24/2023 3/28/2023 3/29/2023 3/15/2023 | 3/27/2023 4/29/2023 3/23/2023 3/4/2023 3/24/2023 3/24/2023 3/29/2023 3/29/2023 3/15/2023 |
| ACCT#700431744721 ACCT#700055215373 | ACCT#19643697063 ACCT#700431744721 ACCT#700055215373 | ACCT#19643697063 ACCT#700431744721 ACCT#700055215373 | 181847/182085/182132 ACCT#19643697063 ACCT#700431744721 ACCT#700055215373 | 181847/182085/182132 ACCT#19643697063 ACCT#700431744721 ACCT#700055215373 | MATH S.BOWL SNACKS 181847/182085/182132 ACCT#19643697063 ACCT#700431744721 ACCT#700055215373 | MATH S.BOWL SNACKS 181847/182085/182132 ACCT#19643697063 ACCT#700431744721 ACCT#700055215373 | 2108362 MATH S.BOWL SNACKS 181847/182085/182132 ACCT#19643697063 ACCT#700431744721 ACCT#700055215373 | 3106028449-LEASE 8000900002284283POST 2108362 MATH S.BOWL SNACKS 181847/182085/182132 ACCT#19643697063 ACCT#700431744721 ACCT#700055215373 | 3106028449-LEASE 8000900002284283POST 2108362 MATH S.BOWL SNACKS 181847/182085/182132 ACCT#19643697063 ACCT#7000431744721 ACCT#700055215373 | 219214-203-24MEMBER 3106028449-LEASE 8000900002284283POST 2108362 MATH S.BOWL SNACKS MATH S.BOWL SNACKS ACCT#19643697063 ACCT#700431744721 ACCT#700055215373 | 219214-203-24MEMBER 3106028449-LEASE 8000900002284283POST 2108362 MATH S.BOWL SNACKS MATH S.BOWL SNACKS ACCT#19643697063 ACCT#700431744721 ACCT#700055215373 |
| #700431744721 #700055215373 | #19643697063 #700431744721 #700055215373 | #19643697063 #700431744721 #700055215373 | 47/182085/182132 #19643697063 #700431744721 #700055215373 | #19643697063 #700431744721 #700055215373 | 1 S.BOWL SNACKS 47/182085/182132 #19643697063 #700431744721 #700055215373 | 45.BOWL SNACKS 47/182085/182132 #19643697063 #7000431744721 #700055215373 | 362 1 S.BOWL SNACKS 47/182085/182132 #19643697063 #700031744721 #700055215373 | 028449-LEASE 900002284283POST 362 4 S.BOWL SNACKS 47/182085/182132 #19643697063 #7000431744721 #700055215373 | 900002284283POST 962 95.BOWL SNACKS #19643697063 #700431744721 #700055215373 | 14-203-24MEMBER 028449-LEASE 900002284283POST 362 4 S.BOWL SNACKS 47/182085/182132 #19643697063 #700431744721 #700055215373 | 14-203-24MEMBER 028449-LEASE 900002284283POST 362 47/182085/182132 #19643697063 #7000431744721 #700055215373 |
| | | | 32 | 32 | | | BOWL SNACKS 182085/182132 1843697063 9643697063 00431744721 | | | | |
| | | | 32 | 33 | | | BOWL SNACKS 182085/182132 1843697063 10031744721 | | | | |
| ACCT#700431744721 | ACCT#19643697063 ACCT#700431744721 | ACCT#19643697063 ACCT#700431744721 | 181847/182085/182132 ACCT#19643697063 ACCT#700431744721 | 181847/182085/182132 ACCT#19643697063 ACCT#700431744721 | MATH S.BOWL SNACKS 181847/182085/182132 ACCT#19643697063 ACCT#700431744721 | MATH S.BOWL SNACKS 181847/182085/182132 ACCT#19643697063 ACCT#700431744721 | 2108362 MATH S.BOWL SNACKS 181847/182085/182132 ACCT#19643697063 ACCT#700431744721 | 3106028449-LEASE 8000900002284283POST 2108362 MATH S.BOWL SNACKS 181847/182085/182132 ACCT#19643697063 ACCT#700431744721 | 3106028449-LEASE 8000900002284283POST 2108362 MATH S.BOWL SNACKS 181847/182085/182132 ACCT#19643697063 ACCT#700431744721 | 219214-203-24MEMBER 3106028449-LEASE 8000900002284283POST 2108362 MATH S.BOWL SNACKS 181847/182085/182132 ACCT#19643697063 ACCT#700431744721 | 219214-203-24MEMBER 3106028449-LEASE 8000900002284283POST 2108362 MATH S.BOWL SNACKS 181847/182085/182132 ACCT#19643697063 ACCT#700431744721 |
| | ACCT#19643697063 | ACCT#19643697063 | 181847/182085/182132 ACCT#19643697063 | 181847/182085/182132 ACCT#19643697063 | MATH S.BOWL SNACKS 181847/182085/182132 ACCT#19643697063 | MATH S.BOWL SNACKS 181847/182085/182132 ACCT#19643697063 | 2108362 MATH S.BOWL SNACKS 181847/182085/182132 ACCT#19643697063 | 3106028449-LEASE 8000900002284283POST 2108362 MATH S.BOWL SNACKS 181847/182085/182132 ACCT#19643697063 | 3106028449-LEASE 8000900002284283POST 2108362 MATH S.BOWL SNACKS 181847/182085/182132 ACCT#19643697063 | 219214-203-24MEMBER 3106028449-LEASE 8000900002284283POST 2108362 MATH S.BOWL SNACKS 181847/182085/182132 ACCT#19643697063 | 219214-203-24MEMBER 3106028449-LEASE 8000900002284283POST 2108362 MATH S.BOWL SNACKS 181847/182085/182132 ACCT#19643697063 |
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| 2108362 MATH S.BOWL SNACKS 181847/182085/182132 | 3/4/2023 2108362 3/27/2023 MATH S.BOWL SNACKS 3/24/2023 181847/182085/182132 | 3/4/2023 2108362 3/27/2023 MATH S.BOWL SNACKS | 3/4/2023 2108362 3/27/2023 MATH S.BOWL SNACKS | 3/4/2023 2108362 | 3/4/2023 2108362 | | | | | 3/27/2023 219214-203-24MEMBER | 3/27/2023 219214-203-24MEMBER |

| 000634 ZOOM | 000493 Valley Valley Valley Valley | 000071 US Bank | 000696 UNWIF | Vendor No Vendo | 23 Liberty |
|---|--|---|---|---------------------------------|---|
| ZOOM IMAGING SOLUTIONS | Valley Expetec Valley Expetec Valley Expetec Valley Expetec | F F | UNWIRED BROADBAND, INC | Vendor Name | Liberty Elementary School District AC |
| PV-230455 | PV-230464 | PV-230467 | PV-230454 | Reference Number | ol District Acco |
| 3/13/2023 | 3/28/2023 3/28/2023 3/28/2023 3/28/2023 | 3/24/2023 3/24/2023 3/24/2023 3/24/2023 3/24/2023 3/24/2023 | 4/1/2023 | Invoice Date | Tul ounts Pay |
| 3326545 | 1588/1561/1669/1668 1588/1561/1669/1668 1588/1561/1669/1668 1588/1561/1669/1668 | ACCT#424604455562805 ACCT#424604455562805 ACCT#424604455562805 ACCT#424604455562805 ACCT#424604455562805 ACCT#424604455562805 | 1608436/1579830 | PO # Invoice No | rict Tulare County Office of Ed Accounts Payable Final PreList - 3/30/ |
| Total Check Av 010-00000-0-00000-82000-56000-0 Total Check Av | Total Check Ar 010-00000-0-11100-10000-43000-0 010-07200-0-00000-72000-58000-0 010-07200-0-00000-72000-58000-0 010-00000-0-00000-72000-58000-0 | * 010-41260-2-11100-10000-43000-0 * 010-00000-0-00000-31400-43000-0 * 010-00000-0-00000-71000-43000-0 * 010-00000-0-00000-82000-43000-0 * 010-00000-0-00000-71000-52000-0 * 010-07230-0-00000-36000-43000-0 | 010-00000-0-00000-82000-59000-0 Total Check Ar | Separate Check Account Code | of Education 3/30/2023 9:06:24AM |
| Total Check Amount: \$2000-56000-0 Total Check Amount: | Total Check Amount: 0000-43000-0 '2000-58000-0 '2000-58000-0 '2000-58000-0 | 000-0 000-0 | 2000-59000-0 Total Check Amount: | | 3/30/2023 9:06:24AM 1 |
| \$15,347.42 \$45.35 \$45.35 | \$1,905.69 \$866.00 \$3,182.55 \$5,156.00 \$6,142.87 | \$864.29 \$166.01 \$375.72 \$45.92 \$450.00 \$3.75 | \$399.99 \$399.99 | *** FINAL *** Batch No 305 Audi | Page 3 of 3 APY500 |
| 5 Addingses | L Inst | M Court | Honthly | 305 Audit | o ទ |

| 23 |
|------------|
| Liberty |
| Elementary |
| School |
| District |

Vendor No Vendor Name

Reference Number

Invoice Date

PO # Invoice No

Separate

Check Account Code

3/30/2023
Accounts Payable Final PreList - 3/30/2023 9:06:24AM

Page 1 of 1 APY500

*** FINAL ***

Batch No 305

Amount Flag EFT Audit

Total District Payment Amount:

\$60,780.82

Vendor No Vendor Name

Reference Number

Invoice Date

PO # Invoice No

Separate

Check Account Code

Batch No 305

Tulare County Office of Education

Page 1 of 1 APY500

Accounts Payable Final PreList - 3/30/2023 9:06:24AM

| AAM MAA | 9:06: | • |
|------------|--------|---|
| | 5:24AM | |
| | | |

*** FINAL ***

Batch No 305 Amount Flag EFT Audit

Total Accounts Payable: \$60,780.82

checks may be drawn from a single revolving fund (Education Code 42631 & totaling 60,780.82 and the County Office of Education transfer the amounts vendors in the amounts indicated on the preceding Accounts Payable Final from the indicated funds of the district to the Check Clearing Fund in order that The School District hereby orders that payment be made to each of the above

42634).

Authorizing Signature

Fund Summary

Total

010

Total

\$60,780.82

\$60,780.82

3/30/ 2023 Date

| 010-41260-2-11100-10000-43000 | 71000-43000 |
|-------------------------------|----------------------------|
| Microsoft \$ 18.00 | Amazon \$203.96 |
| Amazon \$32.46 | Adobe \$19.99 |
| Amazon \$ 90.92 | School Specialty \$ 151.77 |
| Amazon \$176.55 | |
| Amazon \$23.80 | Total \$ 375.72 |
| Amazon \$29.12 | |
| Amazon \$49.98 | 82000-43000 |
| Amazon \$268.66 | Amazon \$24.89 |
| Amazon \$40.65 | Harbor Freight \$ 21.03 |
| Amazon \$101.69 | |
| Walmart \$ 32.46 | Total \$45.92 |

Total \$ 864.29

71000-52000Project Surf Camp \$450.00

Total \$450.00

Amazon \$ 31.52

Total \$166.01

Amazon \$ 19.57

31400-43000 Amazon \$93.61 Amazon \$21.31

072300-36000-43000 Clearinghouse \$3.75

Total \$3.75

Grand Total \$ 1,905.69