Board Meeting of the Board of Trustees *AGENDA*

Liberty Elementary School Library

1771 East Pacific Avenue. Tulare, CA 93274

Tuesday, May 14, 2024

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.

Meeting facilities are accessible to persons with disabilities. By request, alternative agenda document formats are available to persons with disabilities. To arrange for an alternative agenda document format or to arrange for aid or services to modify or to accommodate persons with a disability for them to participate in a public meeting, please provide a written request to the Superintendent at the Office at least three (3) working days prior to any public meeting.

Liberty Elementary School District complies with the American Disabilities Act of 1973, Section 504, by providing educational and employment opportunities on a non-discriminatory basis. The District does not discriminate on the basis of race, ethnicity, marital or parental status, religion, creed, color, national origin, sex, or physical or mental disability. The District also complies with Executive Order 13145, which prohibits employment discrimination based on "protected genetic information" in the Executive branch. The coordinator for non-discrimination is the Superintendent, located at the Office, 1771 E. Pacific Avenue, Tulare, CA 93274. The phone number is (559) 686-1675. NOTICE: If documents are distributed to the 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 Avenue, Tulare, CA.

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) Employment, resignations, transfers, etc. of Certificated and Classified Personnel
- d. (Gov. Code, 3549.1) Negotiations

6:30pm 4.0 Reconvene in Open Session

4.1 Flag Salute

4.2 Roll Call: Ron Koetsier President
John Beaver Clerk
Longthen Thomas

Jonathon Thorpe Member
Diane Tanner Member
Jill White Member

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

BOARD GOALS:

- 1. Achieve high academic standards and meet the needs of all students in a safe and supportive environment.
- 2. Provide quality educational, extra-curricular, and athletic opportunities through exemplary activity programs.
- 3. Improve district organization, growth and capacity of facilities.
- **4.1 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.

4.2 Public Comments

Notice to the public: The meetings of the Board are scheduled for the purpose of conducting business of the school district and, therefore, are not public meetings, but rather meetings held in public. Questions regarding procedures and practices should be addressed to your school principal or the District Superintendent. Members of the public will be given an opportunity to speak at regular meetings of the Board—3 minutes per speaker and up to 20 minutes total on any given item. To speak, members of the public must fill out a card requesting time. The cards are available at the Board meeting. To place an item on the agenda, arrangements must be made with the Superintendent ten (10) days prior to a regular Board meeting.

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.
- 5.2 Learning Director Presentation New HMH Into Math K-8 Math Curriculum
- 5.3 Superintendent's Report
- **5.4 Principal-**Opportunity for Principal to comment or report on any matters pertinent or of concern to the Board.
- 5.5 Sunshine LTA's Initial Proposal to the District for the 2024-25 School Year

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, April 09, 2024
- *Payment of Warrants

Updated Board Policies-March 2024

6.2

Board Meeting of the Board of Trustees

Minutes

Liberty Elementary School Cafeteria

1771 East Pacific Avenue. Tulare, CA 93274

Tuesday, April 09, 2024

6:00pm 1.0 Call to Order 6:08 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.

3.0 Adjourn to Closed Session 6:08 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

6:30pm 4.0 Reconvene in Open Session No Action Taken 6:35 p.m.

4.1 Flag Salute

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

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

BOARD GOALS

- 1. Achieve high academic standards and meet the needs of all students in a safe and supportive environment.
- 2. Provide quality educational, extra-curricular, and athletic opportunities through exemplary activity programs.
- 3. Improve district organization, growth and capacity of facilities.
- **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. We had several parents and two staff members express their concern over the Music Teacher receiving a non-re-elect notice. They also expressed concern that all music programs will be cancelled next year. The Board President, Ron Koetsier responded that no decision has been made to cancel any of the music programs and the non-re-elect notice was given out of an abundance of caution as the district may be facing substantial budget cuts. He shared that we will have more information once the Governor releases the May Revise in mid-May. The following individuals addressed the Board of Trustees, Victoria Parreira, Amy Wilson, Janelle Fontaine, Mr. Perry, Nancy Grimmius and Aubrey Philpot.

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.
- 5.2 Superintendent—Opportunity for Superintendent to comment or report on any matters pertinent or of concern to the Board. Dr. Cardoza shared the track has been completed and our students are currently using it. The ELPAC Summative has been completed and submitted.
- 5.3 Principal Opportunity for Principal to comment or report on any matters pertinent or of concern to the Board. The Celebrations of Arts is on April 11th. Kindergarten recently went to the Zoo and our 7th graders will be going to Hearst Castle.
- 5.4 First Reading of CSBA Updated Board Policies for March 2024

6.0 Action Items:

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

*Minutes of Regular Board Meeting, March 12, 2024

*Payment of Warrants

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

6.2 Approval of the Workplace Violence Prevention Plan for Liberty Elementary School District

John Beaver made a motion to approve the Workplace Violence Prevention Plan 2nd made by Diane Tanner Ayes: Ron Koetsier, Diane Tanner, John Beaver, Jonathon Thorpe and Jill White Noes: 0 Abstain: 0 Absent: 0

Motion Carried

Adjustment 7:13 p.m.

Accounts Payable Final PreList - 4/25/2024 9:23:15AM

Page 1 of 3 APY500

	000982 E		000857 D		000991 D		000843 C		000109		000225 C		000515 C		000993		0006/2 A		000724 A		000345 A	٥			
	EAGLESHIELD PEST CONTROL, INC		De Lage Laden Financial Serv		DAVID GOLDSMITH		C) Hammer		City National Bank		CARTOZIANS AIR CONDITIONING		CALIFORNIA DEPT OF EDUCATION		CAL STATE DISTRIBUTING, INC		A-2 Bus Sales/Emissions		AT&T MOBILITY		Alison Melton	vendor Name			
	PV-240509		PV-240508		PV-240507		PV-240503		PV-240497		PV-240510		PV-240504		PV-240498		PV-240506		PV-240521		PV-240520	Number	Reference		
	4/9/2024		4/18/2024		4/2/2024		4/5/2024		4/2/2024		4/18/2024		4/17/2024		3/22/2024		4/8/2024		4/22/2024		4/22/2024	Date F	Invoice		
	119194		ACCT#379893		24-6852-2ND PAYMENT		24-41680		ACCT#00-0028202-0		B/P4351-FINAL		JAN-MAR 24-INTEREST		105697		COL26514		ACCT#829065989		SUPPLIES	PO # Invoice No			
Total Check Amount:	010-00000-0-00000-82000-56000-0	Total Check Amount:	010-00000-0-00000-82000-56000-0	Total Check Amount:	010-00000-0-00000-71000-58000-0	Total Check Amount:	010-81500-0-00000-81100-43000-0	Total Check Amount:	010-00000-0-00000-91000-74390-0	Total Check Amount:	010-00000-0-00000-82000-56000-0	Total Check Amount:	010-00000-0-00000-91000-74380-0	Total Check Amount:	010-07230-0-00000-36000-43000-0	Total Check Amount:	010-07230-0-00000-36000-43000-0	Total Check Amount:	010-00000-0-00000-82000-59000-0	Total Check Amount:	010-00000-0-11100-10000-43000-0	Check Account Code	Separate		
\$365.00	\$365.00 Monthly	\$2,045.70	\$2,045.70 Mortaly	\$1,250.00 Suppor	\$1,250.00 Erade	\$7,216.57 Pump	\$7,216.57 5 prinkler	\$45,400.00	\$45,400.00 COP	\$8,285.00	\$8,285.00 AC MOTORS	\$265.42	\$265.42 Q+rly. Int	\$21.77	\$21.77 Maintenan ce	\$240.04	\$240.04 Bus	\$77.87	\$77.87 Montaly	\$305.59 Supplies	\$305.59 Ingt.	Amount Flag EFT	Batch No 330	*** FINAL ***	

Vendor No Vendor Name

000910

EKC Enterprises Inc

PV-240526

Reference Number

000093

PV-240505

EMPLOYMENT DEVELOPMENT DEPARTM EMPLOYMENT DEVELOPMENT DEPARTM

Tulare County Office of Education

Accounts Payable Final PreList - 4/25/2024 9:23:15AM

4/25/2024 9:23:15AM

Page 2 of 3 APY500

4/23/2024 4/17/2024 4/24/2024 4/22/2024 4/17/2024 4/17/2024 4/10/2024 4/22/2024 4/22/2024 4/20/2024 4/17/2024 4/17/2024 4/17/2024 Invoice PO # RUSH WORK ACCT#94238201 52445 **Invoice No** RUSH WORK ACCT#1252753 ACCT#94238201 SUPPLIES SUPPLIES 366392004/396138 MILEAGE ACCT#82131341297054 16413636 2215417 Separate Check Account Code * 010-00000-0-00000-00000-95025-0 * 010-00000-0-00000-72000-58000-0 010-00000-0-00000-00000-95025-0 010-07230-0-00000-36000-58000-0 010-07230-0-00000-36000-43000-0 010-00000-0-00000-82000-43000-0 010-00000-0-11100-10000-43000-0 010-00000-0-00000-82000-56000-0 010-00000-0-11100-10000-43000-0 010-41270-3-11100-10000-43000-0 010-00000-0-00000-82000-43000-0 010-00000-0-00000-71000-58000-0 010-00000-0-00000-82000-43000-0 Total Check Amount: \$1,580.08 Monthly *** FINAL *** \$382.30 Inst. Supplies \$1,316.26 Paid Batch No 330 \$1,580.08 \$1,368.51 \$1,368.51 Monthly \$1,316.26 CLASSYDOM \$3,602.50 Legal \$685.87 \$375.00 \$114.88 \$638.96 \$612.92 Qtrly \$114.88 Inst. \$525.00 Repair \$113.96 Bus \$375.00 \$58.32 \$28.87 \$72.95 Par 11ing Amount Flag EFT \$58.32 Teachers \$28.87 Mileage かけ A Care Audit

000973

LEAF

PV-240523

000719

LOWES

PV-240516

000158

Lozano Smith,LLP

PV-240511

000778

Lisa Nelson

PV-240519

000925

Kayla Pena

PV-240499

000783

JW PEPPER

PV-240517

000970

JUAN CARLOS TAMAYO

PV-240500

001001

JAMES WILLBANKS

PV-240501

JAMES WILLBANKS

001002

GANNETT CALIFORNIA LOCAL IQ

PV-240522

Vendor No Vendor Name

Accounts Payable Final PreList - 4/25/2024 9:23:15AM

4/25/2024 9:23:15AM

Page 3 of 3 APY500

PV-240514 PV-240502 PV-240513 PV-240512 PV-240518 PV-240525 PV-240524 PV-240515 Reference Number 4/18/2024 4/15/2024 4/24/2024 4/15/2024 4/18/2024 4/17/2024 4/18/2024 4/22/2024 4/18/2024 4/17/2024 4/17/2024 4/17/2024 4/17/2024 4/22/2024 Invoice PO # B0001762/B0001777 B0001762/B0001777 Invoice No ACCT#424604455562805 ACCT#424604455562805 ACCT#424604455562805 ACCT#424604455562805 1128 898/895/961/987/988 ACCT#28265583 ACCT#424604455562805 898/895/961/987/988 ACCT#19643697063 100 2555613 Separate Check Account Code * 010-00000-0-11100-10000-43000-0 010-00000-0-00000-31400-43000-0 010-00000-0-11100-10000-43000-0 010-00000-0-00000-71000-43000-0 010-00000-0-00000-82000-59000-0 010-00000-0-00000-82000-43000-0 010-00000-0-00000-72000-58000-0 010-07200-0-00000-72000-58000-0 010-00000-0-00000-82000-56000-0 010-00000-0-00000-82000-55000-0 010-07230-0-00000-36000-43000-0 010-81500-0-00000-81100-43000-0 010-00000-0-00000-82000-56000-0 010-07230-0-00000-36000-58000-0 Total Check Amount: \$11,469.87 \$4,020.00 Monthly \$4,020.00 \$3,588.50 \$3,602.50 Batch No 330 *** FINAL *** \$5,156.00 Montely \$6,313.87 Positive \$1,828.88 Maintenance \$112.55 office \$1,458.07 Instructions \$760.00 monthly \$701.62 Mortaly \$760.00 \$701.62 \$868.76 \$859.99 \$732.71 \$583.50 \$180.27 Heath Sus \$868.76 Inst. \$859.99 Bus repair \$149.21 Fuel 6~ Amount Flag \$8.73 Operations Mower Bus 2 Audit EF

000071

US Bank

US Bank US Bank

US Bank US Bank

000493

Valley Expetec
Valley Expetec

000695

Thomas Day

000689

SO CAL GAS

000771

Roche Oil Inc.

Roche Oil Inc.

000060

Office Depot

000501

MOBILE MODULAR

001000

MAE DIESEL REPAIR INC

Vendor No Vendor Name

Number Reference

Invoice Date

Page 1 of 1 APY500

Accounts Payable Final PreList - 4/25/2024 9:23:15AM *** FINAL *** Batch No 330

PO # Invoice No Separate Check Account Code

Total District Payment Amount:

\$98,625.96

Amount Flag EFT Audit

Tulare County Office of Education

Accounts Payable Final PreList - 4/25/2024 9:23:15AM

4/25/2024 9:23:15AM

Page 1 of 1 APY500

*** FINAL ***

Batch No 330

Amount Flag EFT

Audit

PO # Invoice No

Reference Number

Invoice Date

Batch No 330

Vendor No Vendor Name

Separate Check Account Code

Total Accounts Payable:

\$98,625.96

checks may be drawn from a single revolving fund (Education Code 42631 & 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 totaling 98,625.96 and the County Office of Education transfer the amounts The School District hereby orders that payment be made to each of the above

Authorizing Signature

Fund Summary Total

010 Total \$98,625.96 \$98,625.96

000585

Tulare County Office of Education

4/4/2024

Vendor No Vendor Name CARTOZIANS AIR CONDITIONING CARTOZIANS AIR EKC Enterprises Inc AT&T DEERE CREDIT SERVICES INC CVIN / VAST CITY OF TULARE CALIFORNIA BUSINESS MACHINES AT&T AT&T DEERE CREDIT SERVICES INC **BSK Associates Brandy Peters** AT&T MOBILITY CONDITIONING PV-240469 PV-240484 PV-240488 PV-240487 PV-240490 PV-240468 PV-240464 PV-240485 PV-240467 PV-240486 PV-240466 PV-240465 Reference Number Accounts Payable Final PreList - 4/4/2024 3:10:09PM 3/15/2024 3/31/2024 3/29/2024 3/29/2024 3/29/2024 4/3/2024 Invoice 4/3/2024 4/1/2024 4/3/2024 4/1/2024 4/1/2024 4/1/2024 4/3/2024 4/1/202 PO # 51801 2895705 Invoice No 53085 BAN 9391057381 CUSTOMER#251965+001 B/P4351-50%/010124D B/P4351-50%/010124D SUPPLIES BAN9391028846 BAN 9391032124 AH07847 2895705 346575 ACCT#829065989 Separate Check Account Code 010-00000-0-00000-82000-59000-0 010-00000-0-00000-82000-43000-0 010-00000-0-00000-91000-74390-0 010-00000-0-00000-91000-74380-0 010-00000-0-00000-82000-59000-0 010-00000-0-00000-82000-55000-0 010-81500-0-00000-81100-56000-0 010-81500-0-00000-81100-56000-0 010-00000-0-00000-82000-56000-0 010-00000-0-00000-82000-56000-0 010-00000-0-11100-10000-43000-0 010-00000-0-00000-82000-59000-0 010-00000-0-00000-82000-59000-0 010-00000-0-00000-82000-59000-0 Total Check Amount: 3:10:09PM \$13,005.00 \$1,113.20 Monthly \$1,113.20 \$119.73 Supplies *** FINAL *** Page 1 of 3 APY500 Batch No 329 \$292.50 Boilling \$4,720.00 MONTALY \$883.15 \$8,285.00 AC Motors \$292.50 \$883.15 Mouthly 173.56
Nontaly
\$78.32 Billing \$773.56 \$675.54 \$78.32 \$70.00 \$119.73 Inst ... \$300.00 His \$545.94 Lease \$129.60 Mo THIY \$70.00 Monthly \$353.05 \$155.55 \$264.96 Amount Flag EFT Mortaly Brilling Palling

000958

000910

000797

000617

000225

000971

000687

000500

000724

Vendor No Vendor Name

Tulare County Office of Education

4/4/2024 Page 2 of 3

	Acc	ounts Pa	Payable Final PreList - 4/4/2024 3:	Accounts Payable Final PreList - 4/4/2024 3:10:09PM	APY500
					*** FINAL ***
	Reference	Invoice		Separate	Batch No 329
	Number	Date	PO # Invoice No	Check Account Code	Amount Flag EFT
				Total Check Amount:	\$300.00
	PV-240470	3/15/2024	843988/843897/794629	010-00000-0-00000-82000-43000-0	\$483.15 Maintenance
				Total Check Amount:	\$483.15
	PV-240471	3/21/2024	16261199	010-00000-0-00000-82000-56000-0	\$1,368.51 \case
				Total Check Amount:	\$1,368.51
Ħ	PV-240496	4/1/2024	MARCH	010-26000-0-11100-10000-58000-0	\$7,413.36 Kids Club
				Total Check Amount:	\$7,413.36
	PV-240472	3/26/2024	A52175	* 010-07230-0-00000-36000-43000-0	\$4,159.15 Bus
		240		Total Check Amount:	\$4,159.15
	PV-240473	3/26/2024	SUPPLIES	010-00000-0-11100-10000-43000-0	\$55.99 Teacher
				Total Check Amount:	\$55.99
	PV-240495	4/4/2024	ACCT#82131341297054	010-81500-0-00000-81100-43000-0	\$1,771.34 Maintenance
				Total Check Amount:	\$1,771.34
	PV-240492	4/1/2024 4/1/2024	14429/14518 14429/14518	* 010-00000-0-00000-72000-58000-0 * 010-00000-0-00000-72000-58000-0	\$3,077.76 Bldg. \$8,766.44 Const.
				Total Check Amount:	\$11,844.20
	PV-240474	3/19/2024 3/19/2024	2543139/2548628 2543139/2548628	010-00000-0-00000-82000-56000-0 010-00000-0-00000-82000-56000-0	\$4,020.00 Monthly \$2,440.00 Por Iling

000771

Roche Oil Inc.

PV-240476

3/18/2024

188581/8462/8829

010-07230-0-00000-36000-43000-0

000900

ROBERT ALDACO ROBERT ALDACO

PV-240475 PV-240494

4/1/2024 4/4/2024

SUPPLIES

010-00000-0-11100-10000-43000-0 010-00000-0-11100-10000-43000-0

Total Check Amount:

\$6,460.00

Total Check Amount:

\$336.54

\$666.10 Diesel

\$91.01 Inst. \$245.53 Supplies

MATH SUPER BOWL

000501

MOBILE MODULAR MOBILE MODULAR

000191

Mangini Associates Mangini Associates 000719

LOWES

000778

Lisa Nelson

000100

LINDER EQUIPMENT COMPANY

000994

LIBERTY ELE. ED. FOUNDATIONI

000973

LEAF

000768

EWING IRRIGATION PRODUCTS, INC

Accounts Payable Final PreList - 4/4/2024 3:10:09PM

Page 3 of 3 APY500

*** FINAL ***

\$115.00	Total Check Amount:					
\$115.00 DOT	010-07230-0-00000-36000-58000-0	511594 - TAMAYO	3/22/2024	PV-240491	Valley Industrial Group	000789
\$11,469.87	Total Check Amount:					
\$5,156.00 Monthly \$6,313.87 po lling	010-07200-0-00000-72000-58000-0 010-00000-0-00000-72000-58000-0	B0001580/1579 B0001580/1579	4/3/2024 4/3/2024	PV-240493	Valley Expetec Valley Expetec	000493
\$349.99	Total Check Amount:					
\$349.99 2054614	010-00000-0-00000-82000-59000-0	1945110	3/18/2024	PV-240483	UNWIRED BROADBAND, INC	000696
\$3,745.00	Total Check Amount:					
\$2,400.00 E- rate	010-00000-0-00000-72000-58000-0	241894-ERATE-BAL	2/2/2024	PV-240481	Tulare County Office of Educ	
\$1,200.00 Impact	010-00000-0-11100-10000-58000-0 010-00000-0-00000-31400-58000-0	242271/242120/242415 242271/242120/242415	3/14/2024 3/14/2024		Tulare County Office of Educ Tulare County Office of Educ	
\$80.00 Superbour	010-00000-0-11100-10000-58000-0	242271/242120/242415	3/14/2024	PV-240480	Tulare County Office of Educ	000288
\$400.00	Total Check Amount:					
\$400.00 Montaly	010-00000-0-00000-82000-56000-0	1127	3/18/2024	PV-240482	Thomas Day	000695
\$10,392.72	Total Check Amount:					
\$9,272.07 Monthly \$1,120.65 Billing	010-00000-0-00000-82000-55000-0 010-00000-0-00000-82000-55000-0	ACCT#700055215373 ACCT#700431744721	4/1/2024 4/1/2024	PV-240477 PV-240478	Southern California Edison	00000
\$1,009.64	Total Check Amount:					
\$1,009.64 Par 11/ng	010-00000-0-00000-82000-55000-0	ACCT#19643697063	4/1/2024	PV-240479	SO CAL GAS	000689
\$81,145.40	Total Check Amount:					
\$81,145.40 Mortaly	* 010-00000-0-00000-00000-95024-0	CLIENT ID 71985	4/3/2024	PV-240489	SISC	000064
\$666.10	Total Check Amount:					
Amount Flag EFT	Check Account Code	PO # Invoice No	Date	Number	Vendor Name	Vendor No
Batch No 329 Audit	Separate	4	Invoice	Reference		

23
Liberty
'Elemer
itary Sc
School D
istric

Vendor No Vendor Name

Number Reference

PO # Invoice No

Separate

Check Account Code

Invoice

Accounts Payable Final PreList - 4/4/2024 3:10:09PM

Page 1 of 1 APY500

*** FINAL ***

Batch No 329

Amount Flag EFT

\$160,496.96

Total District Payment Amount:

Vendor No Vendor Name

Reference Number

Invoice Date

PO # Invoice No

Separate

Check Account Code

Batch No 329

Tulare County Office of Education

Accounts Payable Final PreList - 4/4/2024 3:10:09PM

3:10:09PM 4/4/2024

Page 1 of 1 APY500

*** FINAL ***

Batch No 329

Amount Flag EFT

\$160,496.96

Total Accounts Payable:

42634). vendors in the amounts indicated on the preceding Accounts Payable Final totaling 160,496.96 and the County Office of Education transfer the amounts 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 The School District hereby orders that payment be made to each of the above

Date

Fund Summary Total \$160,496.96

010

Total

\$160,496.96





DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS

Original Declaration of Need for year:	2024	
Revised Declaration of Need for year:		
FOR SERVICE IN A SCHOOL DISTRICT OF	R DISTRICT/COUNTY AUTHORIZED CHAR	RTER SCHOOL
Name of District or Charter: Liberty El		District CDS Code: 54719856054134
Name of County: Tulare		County CDS Code: 23
By submitting this annual declaration, t	he district is certifying the following:	
A diligent search, as defined be	low, to recruit a fully prepared teacher fo	or the assignment(s) was made
 If a suitable fully prepared teach to recruit based on the priority 	ner is not available to the school district, t stated below	the district will make a reasonable effort
scheduled public meeting held on 5 who meet the district's specified employed	ol district or charter school specified about $\frac{14}{2024}$ certifying that there is an insyment criteria for the position(s) listed on the did NOT appear as part of a consent	ufficient number of certificated persons n the attached form. The attached form
► Enclose a copy of the board agenda With my signature below, I verify that t force until June 30, 2025 Submitted by (Superintendent, Board Se	he item was acted upon favorably by the	e board. The declaration shall remain in
Deanna Cardoza	Deanna Cardoza Digitally signed by Deanna Cardoza Date: 2024.05.07 19.46.41 -0700'	Superintendent
Name	Signature	Title
559.686.2879	559.686.1675	05/07/2024
Fax Number	Telephone Number	Date
1771 E. Pacific Avenue Tulare	e, California 93274	
	Mailing Address	
dcardoza@liberty.k12.ca.us		
	EMail Address	
FOR SERVICE IN A COUNTY OFFICE OF E	DUCATION, STATE AGENCY OR NONPUE	BLIC SCHOOL AGENCY
Name of County		County CDS Code
Name of State Agency		
		County of Location

The Superintendent of the County Office of specified above adopted a declaration on _	/, at least 7	2 hours following his or her pub	lic announcement
that such a declaration would be made, cer the county's, agency's or school's specified		•	
The declaration shall remain in force until Ju	une 30.		
► Enclose a copy of the public announcer Submitted by Superintendent, Director, or I	ment		
Name	Signature	Tit	le
Fax Number	Telephone Number		ate
	Mailing Address		
	EMail Address		
AREAS OF ANTICIPATED NEED FOR FULLY Of Based on the previous year's actual needs permits the employing agency estimates in Declaration of Need for Fully Qualified Editional Edition identified below. This declaration must be revised by the enexceeds the estimate by ten percent. Board	s and projections of enro- it will need in each of th ucators. This declaration mploying agency when th	e identified areas during the valid only for the type e total number of emergency p	alid period of this (s) and subjects(s)
Type of Emergency Permit		Estimated Number Needed	
CLAD/English Learner Authorizat holds teaching credential)	cion (applicant already	2	
Bilingual Authorization (applican credential)	t already holds teaching		
List target language(s) for bil	ingual authorization:		
Resource Specialist		1	
Teacher Librarian Services			
Emergency Transitional Kinderga	erten (ETK)		

LIMITED ASSIGNMENT PERMITS

Limited Assignment Permits may only be issued to applicants holding a valid California teaching credential based on a baccalaureate degree and a professional preparation program including student teaching.

CL-500 7/2023

Based on the previous year's actual needs and projections of enrollment, please indicate the number of Limited Assignment Permits the employing agency estimates it will need in the following areas. Additionally, for the Single Subject Limited Assignment Permits estimated, please include the authorization(s) which will be requested:

TYPE OF LIMITED ASSIGNMENT PERMIT	ESTIMATED NUMBER NEEDED
Multiple Subject	5
Single Subject	1
Special Education	1
TOTAL	7

Authorizations for Single Subject Limited Assignment Permits

SUBJECT	ESTIMATED NUMBER NEEDED	SUBJECT	ESTIMATED NUMBER NEEDED
Agriculture		Mathematics	
Art		Music	1
Business		Physical Education	
Dance		Science: Biological Sciences	
English		Science: Chemistry	
Foundational-Level Math		Science: Geoscience	
Foundational-Level Science		Science: Physics	
Health		Social Science	
Home Economics		Theater	
Industrial & Technology Education		World Languages (specify)	

EFFORTS TO RECRUIT CERTIFIED PERSONNEL

The employing agency declares that it has implemented in policy and practices a process for conducting a diligent search that includes, but is not limited to, distributing job announcements, contacting college and university placement centers, advertising in local newspapers, exploring incentives included in the Teaching as a Priority Block Grant (refer to www.cde.ca.gov for details), participating in state and regional recruitment centers and participating in job fairs in California.

If a suitable fully prepared teacher is not available to the school district, the district made reasonable efforts to recruit an individual for the assignment, in the following order:

- A candidate who qualifies and agrees to participate in an approved internship program in the region of the school district
- An individual who is scheduled to complete initial preparation requirements within six months

Has your agency established a District Intern program?	Yes No
If no, explain. District engages in partnerships with un	iversities and/or COE
Does your agency participate in a Commission-approved college or university internship program?	Yes No
If yes, how many interns do you expect to have this year? 3	
If yes, list each college or university with which you participat California State University, Fresno	e in an internship program.
Fresno Pacific University	
Western Governors University	

LIBERTY ELEMENTARY SCHOOL DISTRICT Superintendent – Memo

Meeting Date: May 14, 2024 Agenda Item 6.4

Subject: Houghton Mifflin Harcourt (HMH) Into Math Curriculum Adoption

Board Approval

Recommendation: Approval of New HMH Into Math Curriculum

Background/Rationale:

The California State Board of Education (SBE) adopted a revised Mathematics Framework on July 12, 2023, after a multi-year process involving extensive public input and debate. The 2023 Mathematics Framework aims to engage students deeply in math concepts, connect learning to real-world applications, make instruction culturally relevant, develop problem-solving skills, ensure access to advanced math pathways, expand course options beyond minimum requirements, and foster a growth mindset about math abilities. It emphasizes strategies like integrating "big ideas" across math topics, aligning instruction across grade levels, using visuals and graphics, and helping students understand and interpret data.

HMH's Into Math curriculum is well-aligned with the new 2023 California Mathematics Framework adopted by the SBE. The framework emphasizes strategies that Into Math incorporates, to include:

- Integrating major math concepts across topics
- Developing problem-solving, reasoning, and real-world application skills
- Making instruction culturally relevant
- Using visuals, graphics, and hands-on activities
- Supporting multiple advanced math pathways
- Providing embedded assessments and data to inform teaching

Cost for 3-Year Into Math Curriculum: \$152,389.80



Houghton Mifflin Harcourt

Proposal #009017554

Prepared For

Liberty Elem School District

1771 E Pacific Ave Tulare CA 93274

Attention:
Lisa Nelson
Inelson@liberty.k12.ca.us

For the Purchase of:

Into Math Performance Suite

Prepared By Robert Rubino robert.rubino@hmhco.com

Please submit this proposal with your purchase order.

Purchase orders or duly executed service agreements for Professional Services purchased, must be submitted at least 30 days before the service event date.

For greater detail, the complete Terms of Purchases may be reviewed here: http://www.hmhco.com/common/terms-conditions

Coupon Code: PRODPB18

Send <u>Check Payments</u> to: Houghton Mifflin Harcourt Publishing Company 14046 Collections Center Drive Chicago, IL 60693 Attention: Lisa Nelson Inelson@liberty.k12.ca.us

HMH Confidential and Proprietary

Send <u>Orders</u> to: orders@hmhco.com FAX: 800-269-5232

Expiration Date: 10/31/2024

ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
<u>Grade K</u> Student						
1875844 9780358983736	Into Math Performance Suite Student License	\$150.00	94	\$14,100.00	\$1,128.00	\$12,972.00
1814913 9780358608653	3 Year Grades K-5 2020 Into Math Student Edition Collection with Practice and Homework Journal Set 3 Year Print Grade K	\$21.15	94	\$1,988.10		\$1,988.10
1761638 9780358186748 Total for Student	HMH Bilingual Mathboard 3 Year Print Grade K	\$6.45 \$15,445.14	94	\$606.30	\$121.26	\$485.04
Teacher						
1875845 9780358983743	Into Math Performance Suite Teacher License 3 Year Grades K-5	\$4,770.00	4	\$19,080.00	\$19,080.00	
1753079 9780358132653	Into Math Teacher Edition Collection Grade K	\$165.00	4	\$660.00	\$118.80	\$541.20
1749826 9780358111931 1732957 9781328613998	Into Math Planning and Pacing Guide Grade K Into Math Premium Manipulatives Kit Grade K	\$20.45 \$397.85	4 4	\$81.80 \$1,591.40	\$14.72 \$286.44	\$67.08 \$1,304.96
1749808 9780358111757 Total for Teacher	Into Math TE Flipchart Grade K	\$115.40 \$2,291.76	4	\$461.60	\$83.08	\$378.52
Total for Grade K		\$17,736.90				
<u>Grade 1</u> Student						
1875844 9780358983736	Into Math Performance Suite Student License 3 Year Grades K-5	\$150.00	94	\$14,100.00	\$1,128.00	\$12,972.00
1814914 9780358608660	2020 Into Math Student Edition Collection with Practice and Homework Journal Set 3 Year Print Grade 1	\$21.15	94	\$1,988.10		\$1,988.10
1761639 9780358186755 Total for Student	HMH Bilingual Mathboard 3 Year Print Grade 1	\$6.45 \$15,445.14	94	\$606.30	\$121.26	\$485.04
Teacher						
1875845 9780358983743	Into Math Performance Suite Teacher License 3 Year Grades K-5	\$4,770.00	4	\$19,080.00	\$19,080.00	
1753080 9780358132660	Into Math Teacher Edition Collection Grade 1	\$165.00	4	\$660.00	\$118.80	\$541.20
1749827 9780358111948 1732958 9781328614308	Into Math Planning and Pacing Guide Grade 1	\$20.45	4	\$81.80	\$14.72	\$67.08
1749809 9780358111764	Into Math Premium Manipulatives Kit Grade 1 Into Math TE Flipchart Grade 1	\$397.85 \$115.40	4 4	\$1,591.40 \$461.60	\$286.44 \$83.08	\$1,304.96 \$378.52
Total for Teacher		\$2,291.76	·	\$101.00	400,00	ψ070.02
Total for Grade 1		\$17,736.90				
Grade 2						
Student	Inter Martin Day Co.	.				
1875844 9780358983736	Into Math Performance Suite Student License 3 Year Grades K-5	\$150.00	93	\$13,950.00	\$1,116.00	\$12,834.00
1814915 9780358608677	2020 Into Math Student Edition Collection with Practice and Homework Journal Set 3 Year Print Grade 2	\$21.15	93	\$1,966.95		\$1,966.95
1761640 9780358186762 Total for Student	HMH Bilingual Mathboard 3 Year Print Grade 2	\$6.45 \$15,280.83	93	\$599.85	\$119.97	\$479.88
Teacher						
1875845 9780358983743	Into Math Performance Suite Teacher License 3 Year Grades K-5	\$4,770.00	4	\$19,080.00	\$19,080.00	
1753081 9780358132677	Into Math Teacher Edition Collection Grade 2	\$165.00	4	\$660.00	\$118.80	\$541.20
1749828 9780358111955 1732959 9781328614315	Into Math Planning and Pacing Guide Grade 2	\$20.45	4	\$81.80	\$14.72	\$67.08
1732939 9781328614315 1749810 9780358111771 Total for Teacher	Into Math Premium Manipulatives Kit Grade 2 Into Math TE Flipchart Grade 2	\$397.85 \$115.40 \$2,291.76	4 4	\$1,591.40 \$461.60	\$286.44 \$83.08	\$1,304.96 \$378.52

Total for Grade 2

\$17,572.59

Grade 3

Coupon Code: PRODPB18

Attention: Lisa Nelson Inelson@liberty.k12.ca.us Send <u>Orders</u> to: orders@hmhco.com FAX: 800-269-5232

Send <u>Check Payments</u> to: Houghton Mifflin Harcourt Publishing Company

14046 Collections Center Drive

Chicago, IL 60693

HMH Confidential and Proprietary

Expiration Date: 10/31/2024

ISBN	V	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
Studer	nt						
1875844 9780	358983736	Into Math Performance Suite Student License 3 Year Grades K-5	\$150.00	80	\$12,000.00	\$960.00	\$11,040.00
1814916 9780	358608684	2020 Into Math Student Edition Collection with Practice and Homework Journal Set 3 Year Print Grade 3	\$21.15	80	\$1,692.00	,	\$1,692.00
1761641 9780 Total f e	358186779 or Student	HMH Bilingual Mathboard 3 Year Print Grade 3	\$6.45 \$13,144.80	80	\$516.00	\$103.20	\$412.80
Teache	er						
1875845 9780	358983743	Into Math Performance Suite Teacher License 3 Year Grades K-5	\$4,770.00	4	\$19,080.00	\$19,080.00	
1749829 9780 1732960 9781 1749811 9780	358132684 358111962 328614322 358111788 or Teacher	Into Math Teacher Edition Collection Grade 3 Into Math Planning and Pacing Guide Grade 3 Into Math Premium Manipulatives Kit Grade 3 Into Math TE Flipchart Grade 3	\$165.00 \$20.45 \$397.85 \$115.40 \$2,291.76	4 4 4 4	\$660.00 \$81.80 \$1,591.40 \$461.60	\$118.80 \$14.72 \$286.44 \$83.08	\$541.20 \$67.08 \$1,304.96 \$378.52
Total for Gra	ade 3		\$15,436.56				
Studen	<u>Grade 4</u> it						
1875844 9780	358983736	Into Math Performance Suite Student License 3 Year Grades K-5	\$150.00	91	\$13,650.00	\$1,092.00	\$12,558.00
1814917 9780	358608691	2020 Into Math Student Edition Collection with Practice and Homework Journal Set 3 Year Print Grade 4	\$21.15	91	\$1,924.65		\$1,924.65
	or Student	HMH Bilingual Mathboard 3 Year Print Grade 4	\$6.45 \$14,952.21	91	\$586.95	\$117.39	\$469.56
Teache							
	358983743	Into Math Performance Suite Teacher License 3 Year Grades K-5	\$4,770.00	4	\$19,080.00	\$19,080.00	
	358132691 358111979	Into Math Teacher Edition Collection Grade 4 Into Math Planning and Pacing Guide Grade 4	\$165.00 \$20.45	4 4	\$660.00 \$81.80	\$118.80 \$14.72	\$541.20 \$67.08
1732961 97813	328614339	Into Math Premium Manipulatives Kit Grade 4	\$397.85	4	\$1,591.40	\$286.44	\$1,304.96
1749812 97803 Total fo	358111795 or Teacher	Into Math TE Flipchart Grade 4	\$115.40 \$2,291.76	4	\$461.60	\$83.08	\$378.52
Total for Gra	ide 4		\$17,243.97	-		CARROCII MILITARI (CARROCII MILI	and the state of t
Student	<u>Grade 5</u> t						
1875844 97803	358983736	Into Math Performance Suite Student License 3 Year Grades K-5	\$150.00	89	\$13,350.00	\$1,068.00	\$12,282.00
1814918 97803	358608707	2020 Into Math Student Edition Collection with Practice and Homework Journal Set 3 Year Print Grade 5	\$21.15	89	\$1,882.35		\$1,882.35
1761643 97803	358186793	HMH Bilingual Mathboard 3 Year Print Grades 5-6	\$6.45	89	\$574.05	\$114.81	\$459.24
Total for Student			\$14,623.59				
Teache	Г						
	558983743	Into Math Performance Suite Teacher License 3 Year Grades K-5	\$4,770.00	3	\$14,310.00	\$14,310.00	
	358132707 358111986	Into Math Teacher Edition Collection Grade 5 Into Math Planning and Pacing Guide Grade 5	\$165.00 \$20.45	3	\$495.00 \$64.35	\$89.10	\$405.90
	28614346	Into Math Planning and Pacing Guide Grade 5 Into Math Premium Manipulatives Kit Grade 5	\$20.45 \$397.85	3 3	\$61.35 \$1,193.55	\$11.04 \$214.83	\$50.31 \$978.72
1749813 97803	58111801 r Teacher	Into Math TE Flipchart Grade 5	\$115.40 \$1,718.82	3	\$346.20	\$62.31	\$283.89

Total for Grade 5

\$16,342.41

Grade 6 Student

Coupon Code: PRODPB18

Attention: Lisa Nelson Inelson@liberty.k12.ca.us Send <u>Orders</u> to: orders@hmhco.com FAX: 800-269-5232

Send <u>Check Payments</u> to: Houghton Mifflin Harcourt Publishing Company

14046 Collections Center Drive Chicago, IL 60693 009017554

Sold:0000159968 Ship:0000159968

HMH Confidential and Proprietary Page 3 of 6

Please submit this form with your purchase order

Expiration Date: 10/31/2024

ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
1875848 9780358983774	Into Math Performance Suite Student License 3 Year Grades 6-8	\$150.00	85	\$12,750.00	\$765.00	\$11,985.00
1765484 9780358222286		\$21.15	85	\$1,797.75		\$1,797.75
Total for Studer		\$13,782.75				
Teacher					•	
1875849 9780358983781	Into Math Performance Suite Teacher License 3 Year Grades 6-8	\$4,770.00	1	\$4,770.00	\$4,770.00	
1756245 9780358157038 1750434 9780358116301 1732973 9781328614353	Into Math Planning and Pacing Guide Grade 6	\$165.00 \$20.45 \$397.85	1 1 1	\$165.00 \$20.45 \$397.85	\$29.70 \$3.68 \$71.61	\$135.30 \$16.77 \$326.24
1750428 9780358116240 Total for Teache	Into Math TE Flipchart Grade 6	\$115.40 \$572.94	1	\$115.40	\$20.77	\$94.63
Total for Grade 6		\$14,355.69				
<u>Grade 7</u> Student						
1875848 9780358983774		\$150.00	98	\$14,700.00	\$882.00	\$13,818.00
1765485 9780358222293	3 Year Grades 6-8 Into Math Student Edition (Consumable) 3 Year Print Grade 7	\$21.15	98	\$2,072.70		\$2,072.70
Total for Studen		\$15,890.70				
Teacher						
1875849 9780358983781	Into Math Performance Suite Teacher License 3 Year Grades 6-8	\$4,770.00	1	\$4,770.00	\$4,770.00	
1756246 9780358157045 1750436 9780358116325 1732973 9781328614353	Into Math Planning and Pacing Guide Grade 7 Into Math Premium Manipulatives Kit Grades	\$165.00 \$20.45 \$397.85	1 1 1	\$165.00 \$20.45 \$397.85	\$29.70 \$3.68 \$71.61	\$135.30 \$16.77 \$326.24
1750430 9780358116264 Total for Teache		\$115.40 \$572.94	1	\$115.40	\$20.77	\$94.63
Total for Grade 7		\$16,463.64				
Grade 8 Student						
1875848 9780358983774	Into Math Performance Suite Student License	\$150.00	79	\$11,850.00	\$711.00	\$11,139.00
1765486 9780358222309	3 Year Grades 6-8 Into Math Student Edition (Consumable) 3 Year Print Grade 8	\$21.15	79	\$1,670.85		\$1,670.85
Total for Studen		\$12,809.85				
Teacher 1875849 9780358983781	Into Math Performance Suite Teacher License	\$4,770.00	1	\$4,770.00	\$4,770.00	
1756247 9780358157052	3 Year Grades 6-8 Into Math Teacher Edition Collection Grade 8	\$165.00	1	\$165.00	\$29.70	\$135.30
1750438 9780358116349 1732973 9781328614353	Into Math Planning and Pacing Guide Grade 8 Into Math Premium Manipulatives Kit Grades	\$20.45 \$397.85	1 1	\$20.45 \$397.85	\$3.68 \$71.62	\$16.77 \$326.23
1750432 9780358116288 Total for Teache	6-8 Into Math TE Flipchart Grade 8 r	\$115.40 \$572.93	1	\$115.40	\$20.77	\$94.63
Total for Grade 8		\$13,382.78		energia de la constanta de la		
	onal Development					
PD1 1874819 9780358976967	Into Math Performance Suite Cotting Staded	6400.00	4	Ø400 00	6400.00	
	Into Math Performance Suite Getting Started Live Online 2-Hour Grades K-5 Into Math Performance Suite Leader Success	\$400.00 \$400.00	1	\$400.00 \$400.00	\$400.00 \$400.00	
1874818 9780358976950		₽ ₩00,00		ゆせいしいい	www.uu.uu	

Coupon Code: PRODPB18

Attention: Lisa Nelson Inelson@liberty.k12.ca.us Send <u>Orders</u> to: orders@hmhco.com FAX: 800-269-5232

Send <u>Check Payments</u> to: Houghton Mifflin Harcourt Publishing Company 14046 Collections Center Drive

HMH Confidential and Proprietary

Chicago, IL 60693 009017554

Sold:0000159968 Ship:0000159968

Page 4 of 6

Please submit this form with your purchase order

Date of Proposal: 5/6/2024

Proposal for Liberty Elem School District

Expiration Date: 10/31/2024

Value of Service Servi

Total for Professional Development

\$0.00

Total Savings: Subtotal Purchase Amount: Shipping & Handling: Sales Tax:

\$137,637.66 \$146,271.44 \$3,257.96 \$2,860.40

Total Cost of Proposal (PO Amount):

\$152,389.80

Coupon Code: PRODPB18

Send <u>Check Payments</u> to: Houghton Mifflin Harcourt Publishing Company 14046 Collections Center Drive Chicago, IL 60693 Attention: Lisa Nelson Inelson@liberty.k12.ca.us

HMH Confidential and Proprietary

Send <u>Orders</u> to: orders@hmhco.com FAX: 800-269-5232

Expiration Date: 10/31/2024

Total Cost of Proposal (PO Amount): \$152,389.80

Thank you for considering HMH as your partner. We are committed to providing an excellent experience and delivering ongoing, highquality service to our customers. To meet these goals, we want to ensure you are aware of the below Terms of Purchase. These terms help us process your order quickly, efficiently, and accurately, ensuring successful delivery and implementation of our solutions.

- Please return this cost proposal with your signed purchase order that matches product, prices and shipping charges.
- Provide the exact address for delivery of print materials. The shipping address may be your district warehouse or individual school sites, but it is essential that this is accurate.
- Please supply the name of each important district point of contact for all aspects of the solution including their direct contact information (email/phone):
 - Point of Contact for Print materials
 - Point of Contact for Digital materials
 - Point of Contact for Scheduling Professional Development
- Please confirm that we have the correct 'Ship to' and 'Sold to' information on the cost proposal.

Ship to:

Liberty Elementary School District

1771 E Pacific Ave

Tulare, CA 93274-1106

Sold to:

Liberty Elementary School District

1771 E Pacific Ave

Tulare, CA 93274-1106

- Please provide funding start and end dates.
- Please note that all products and services will be billed upon the processing of your purchase order.
- Our payment terms are 30 days from the invoice date.
- Print subscription material quantities may be adjusted across grades for like products, to accommodate enrollment fluctuations, quantities cannot be adjusted between different programs or copyrights.
- Our shipping terms are FOB shipping point. The shipping term for your proposal is Destination.
- Any proposed shipping or tax amount provided on this proposal, is based on the Ship To account location quoted within.
- If the location of your delivery changes, please include the proper sales tax and shipping charges for that location in the applicable Purchase Order
- Should any of these Terms of Sale conflict with any preprinted terms on your purchase order, the HMH terms of service shall

Thank you in advance for supplying us with the necessary information at time of purchase.

Our goal is to ensure your success throughout the duration of this agreement, which starts with a highly successful delivery of our solution.

For greater detail, the complete Terms of Purchase may be reviewed here: http://www.hmhco.com/common/terms-conditions

Date of Proposal: 5/6/2024 Proposal Expiration Date: 10/31/2024



Houghton Mifflin Harcourt

Coupon Code: PRODPB18

Send Check Payments to: Houghton Mifflin Harcourt Publishing Company 14046 Collections Center Drive Chicago, IL 60693

Attention: Lisa Nelson Inelson@liberty.k12.ca.us

HMH Confidential and Proprietary

Send Orders to: orders@hmhco.com FAX: 800-269-5232