

**TIPTON ELEMENTARY SCHOOL DISTRICT  
REGULAR BOARD MEETING  
AGENDA**

Tuesday, April 7, 2020  
7:00 p.m. District Cafeteria

*Updated 4/1/2020*

**1. Call to order- Flag Salute**

**In compliance with the Americans with Disabilities Act and the Brown Act, if you need special assistance to participate in the meeting, including the receipt of the agenda and documents in the agenda package in an alternate format, please contact the Tipton Elementary School District office at (559) 752-4213. 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 appropriate alternate format**

**2. Public Input:**

*In order to ensure that Members of the public are provided a meaningful opportunity to address the board on agenda items that are within the Board's jurisdiction, agenda items may be addressed either at the public input portion of the agenda, or at the time the matter is taken up by the board. **Board presentations are limited to 3 minutes per person and 15 minutes per topic.***

**2.1** Community Relations/Citizen Comments

**2.2** Reports by Employee Units CTA/CSEA

**3. CONSENT CALENDAR: Action items:**

**3.1** Minutes of the Regular Board Meeting - March 10, 2020

**3.2** Minutes of the Special Board Meeting - March 14, 2020

**4. ADMINISTRATIVE: Action items:**

**4.1** Adopt District's Initial Proposal to Associated Teachers of Tipton Regarding Certificated Collective Bargaining Agreement Negotiations, for the 2020 - 2021 School Year

**4.2** Acknowledgement/Acceptance of the Associated Teachers of Tipton's Initial Proposal to the District Regarding Certificated Collective Bargaining Agreement Negotiations, for the 2020-2021 School Year

**4.3** Extend the Current School Closure

**4.4** Approval of J-13

**5. FINANCE: Action items:**

**5.1** Vendor Payments

**5.2** Budget Revisions

**6. INFORMATION: (Verbal Reports & Presentations)**

**6.1** MOT--FOOD SERVICE—PROJECTS

**7. Adjourn to Closed Session: The Board will consider and may act upon any of the following items in closed session. Any action taken will be reported publicly at the end of closed session as required by law.**

**7.1** Education Code 35146

Student transfers, inter District etc.

- 7.2 Government Code Section 54957.6  
Conference with labor negotiators  
Agency designated representatives: Superintendent  
Employee Organization: CTA
- 7.3 Government Code Section 54957  
Public Employee Discipline/Dismissal/Release/Complaint

8. **Reconvene to open session**

9. **Report out from Closed Session**

10. **Adjournment**

**The Board upon discussion and a vote of agreement may make any item an action item.**

**Notice: 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 370 N. Evans Road, Tipton CA. 93272, telephone 752-4213.**

**Agenda Posted: Wednesday, April 1, 2020**

**3. CONSENT CALENDAR: Action items:**

**3.1** Minutes of the Regular Board Meeting - March 10, 2020

**TIPTON ELEMENTARY SCHOOL DISTRICT  
REGULAR BOARD MEETING**

**Minutes**

Tuesday, March 10, 2020

7:00 p.m. District Conference Room

**1. CALL ALL TO ORDER – FLAG SALUTE**

*Board Clerk, Iva Sousa, called the meeting to order at 7:02 pm and led the flag salute. Board Members present: Iva Sousa, Shelley Heeger, Fernando Cunha and John Cardoza. Greg Rice came at 7:07 pm. Guests: Maryann Henry, Cherie Solian, Desiree Heinks, Lisbet Torres, Sandra Cunha, Jason Gorsman, Isabella Tayahoa, Isabel Guerrero, Miranda, Loza Nunex, Matha N, and Veronia Mendes.*

**2. PUBLIC INPUT:**

**2.1 Community Relations/Citizen Comments**

*Ms. Heinks shared that two students attended the Agribee. One of our students took 3<sup>rd</sup> place out of 12 schools that participated.*

**2.2 Reports by Employee Units CTA/CSEA**

*None*

**2.3 Student Comments – Character Counts**

*Ms. Heinks recognized nine students for their outstanding character. These students were nominated by TESD employees.*

**3. CONSENT CALENDAR: Action items:**

**3.1 Minutes of the Regular Board Meeting – February 4, 2020**

**3.2 Field Trip, Facility and Conference Attendance Requests**

*Motion to approve the Consent Calendar was made by Fernando Cunha and second by John Cardoza.*

*Vote Yea 5/ No 0/ Abstain 0/ Absent 0*

*Yea - Iva Sousa, Shelley Heeger, Fernando Cunha, John Cardoza and Greg Rice*

*No – 0*

*Abstain – 0*

*Absent – 0*

**4. ADMINISTRATIVE: Action items:**

**4.1 2020 Delegate Assembly Ballot Subregion 12-A (Tulare County)**

*Motion to approve 2020 Delegate Assembly Ballot Subregion 12-A (Tulare County) was made by John Cardoza and second by Shelley Heeger.*

*Vote Yea 5/ No 0/ Abstain 0/ Absent 0*

*Yea - Iva Sousa, Shelley Heeger, Fernando Cunha, John Cardoza and Greg Rice*

*No – 0*

*Abstain – 0*

*Absent – 0*

#### **4.2 Agreement with Infinity Communications for Project #0292-20C**

*Motion to approve Agreement with Infinity Communications for Project #0292-20C was made by Shelley Heeger and second by Fernando Cunha.*

*Vote Yea 5/ No 0/ Abstain 0/ Absent 0*

*Yea - Iva Sousa, Shelley Heeger, Fernando Cunha, John Cardoza and Greg Rice*

*No – 0*

*Abstain – 0*

*Absent - 0*

#### **4.3 Quarterly Board Policy December 2019**

*Motion to approve Quarterly Board Policy December 2019 was made by Iva Sousa and second by Fernando Cunha.*

*Vote Yea 5/ No 0/ Abstain 0/ Absent 0*

*Yea - Iva Sousa, Shelley Heeger, Fernando Cunha, John Cardoza and Greg Rice*

*No – 0*

*Abstain – 0*

*Absent - 0*

#### **4.4 Consolidated Application Winter 2019-2020**

*Motion to approve Consolidated Application Winter 2019-2020 was made by Iva Sousa and second John Cardoza.*

*Vote Yea 5/ No 0/ Abstain 0/ Absent 0*

*Yea - Iva Sousa, Shelley Heeger, Fernando Cunha, John Cardoza and Greg Rice*

*No – 0*

*Abstain – 0*

*Absent - 0*

#### **4.5 Tipton Elementary School District Associated Teachers/CTA/NEA Retirement Incentive Memorandum of Understanding 2019-2020**

*Motion to approve Tipton Elementary School District Associated Teachers/CTA/NEA Retirement Incentive Memorandum of Understanding 2019-2020 was made by Shelley Heeger and second by Iva Sousa.*

*Vote Yea 5/ No 0/ Abstain 0/ Absent 0*

*Yea - Iva Sousa, Shelley Heeger, Fernando Cunha, John Cardoza and Greg Rice*  
*No – 0*  
*Abstain – 0*  
*Absent - 0*

#### **4.6** School Calendar for 2020-2021

*Motion to approve the School Calendar for 2020-2021 was made by John Cardoza and second by Fernando Cunha.*  
*Vote Yea 5/ No 0/ Abstain 0/ Absent 0*  
*Yea - Iva Sousa, Shelley Heeger, Fernando Cunha, John Cardoza and Greg Rice*  
*No – 0*  
*Abstain – 0*  
*Absent - 0*

#### **4.7** Agency Agreement with TCOE for Mental Wellness Triage Grant

*Motion to approve the Agency Agreement with TCOE for Mental Wellness Triage Grant was made by Shelley Heeger and second by Fernando Cunha.*  
*Vote Yea 5/ No 0/ Abstain 0/ Absent 0*  
*Yea - Iva Sousa, Shelley Heeger, Fernando Cunha, John Cardoza and Greg Rice*  
*No – 0*  
*Abstain – 0*  
*Absent - 0*

### **5. FINANCE: Action items:**

#### **5.2** Vendor Payments

*Motion to approve Vendor Payments was made by Iva Sousa and second by Fernando Cunha.*  
*Vote Yea 5/ No 0/ Abstain 0/ Absent 0*  
*Yea - Iva Sousa, Shelley Heeger, Fernando Cunha, John Cardoza and Greg Rice*  
*No – 0*  
*Abstain – 0*  
*Absent - 0*

#### **5.3** Budget Revisions

*Motion to approve Budget Revisions was made by Iva Sousa and second by Shelley Heeger.*  
*Vote Yea 5/ No 0/ Abstain 0/ Absent 0*  
*Yea - Iva Sousa, Shelley Heeger, Fernando Cunha, John Cardoza and Greg Rice*  
*No – 0*  
*Abstain – 0*  
*Absent - 0*

#### **5.4** 2<sup>nd</sup> Interim Report 2019 – 2020

*Motion to approve the 2<sup>nd</sup> Interim Report 2019-2020 was made by Shelley Heeger and second by Fernando Cunha.*

*Vote Yea 5/ No 0/ Abstain 0/ Absent 0*

*Yea - Iva Sousa, Shelley Heeger, Fernando Cunha, John Cardoza and Greg Rice*

*No – 0*

*Abstain – 0*

*Absent - 0*

**6. INFORMATION: (Verbal Reports & presentations)**

**6.2 MOT--FOOD SERVICE—PROJECTS**

*Mrs. Bettencourt shared that the school had their bus inspection and that the cafeteria was recognized by the Health Department for having a perfect review for three years.*

*Dr. Solian shared with the Board that Mrs. Rocha and herself took a group of students to the Student Art Exhibitions Best of Show Artists Open House at TCOE. She also shared that she took 39 students to Groppetti Stadium to watch FNL vs TCSO play flag football on March 7, 2020. Dr. Solian shared that 117 students signed up to play flag football.*

**6.2** Consideration and Public Notice of the District’s Initial Proposal to Associated Teachers of Tipton Regarding Certificated Collective Bargaining Agreement Negotiations, for the 2020-2021 School Year

**6.3** Consideration and Public Notices of the Associated Teachers of Tipton’s Initial Proposal to the District Regarding Certificated Collective Bargaining Agreement Negotiations, for the 2020-2021 School Year

**6.4** 2020 General Bond Obligation Refunding Bonds Saving Analysis

*Ms. Henry shared with the Board that with Board approval to move forward she would be bringing a resolution to the board for the refinancing of the 2014 General Bonds if the interest rates continue to stay low. This could be an estimated \$400k savings to the community members of Tipton.*

**7. ANY OTHER BUSINESS –**

*Mrs. Bettencourt shared an updated on the Corona Virus or COVID -19. She shared that the district is trying to be proactive. There is a variety of resources for parents on the school web page such as factsheets, frequently asked questions, stop the spread of germs and a parent letter. We have asked teachers to allow more personal space for students to work in the classroom and to refrain from shaking hands, high fives etc. Mrs. Bettencourt shared she had two conference calls with TCEO and Dr. Haught. It was recommended not attend field trips out of Tulare County in particular to stay away from the Bay area and all areas in Northern California. If it is reported that there are cases of COVID-19 in Tulare County then all TCOE sponsored events will be canceled. This includes all workshops and activities for students.*

**8. ADJOURN TO CLOSED SESSION: 8:51 pm**

**9. RECONVENE TO OPEN SESSION 9:50 pm**

**10. REPORT OUT FORM CLOSED SESSION**

**8.1 Education Code 35146**  
Student transfers, inter District etc.

*Motion to approve student #20-21002 inter-district request was made by John Cardoza and second by Shelley Heeger.*

*Vote Yea 5/ No 0/ Abstain 0/ Absent 0*

*Yea - Iva Sousa, Shelley Heeger, Fernando Cunha, John Cardoza, and Greg Rice*

*No – 0*

*Abstain – 0*

*Absent – 0*

*Motion to approve student #19-20015 inter-district request was made by John Cardoza and second by Shelley Heeger.*

*Vote Yea 5/ No 0/ Abstain 0/ Absent 0*

*Yea - Iva Sousa, Shelley Heeger, Fernando Cunha, John Cardoza, and Greg Rice*

*No – 0*

*Abstain – 0*

*Absent – 0*

*Motion to approve student #19-20016 inter-district request was made by John Cardoza and second by Shelley Heeger.*

*Vote Yea 5/ No 0/ Abstain 0/ Absent 0*

*Yea - Iva Sousa, Shelley Heeger, Fernando Cunha, John Cardoza, and Greg Rice*

*No – 0*

*Abstain – 0*

*Absent – 0*

*Motion to approve student #19-20017 inter-district request was made by John Cardoza and second by Shelley Heeger.*

*Vote Yea 5/ No 0/ Abstain 0/ Absent 0*

*Yea - Iva Sousa, Shelley Heeger, Fernando Cunha, John Cardoza, and Greg Rice*

*No – 0*

*Abstain – 0*

*Absent – 0*

*Motion to approve student #20-21003 inter-district request was made by John Cardoza and second by Shelley Heeger.*

*Vote Yea 5/ No 0/ Abstain 0/ Absent 0*

*Yea - Iva Sousa, Shelley Heeger, Fernando Cunha, John Cardoza, and Greg Rice*

*No – 0*



*Abstain – 0*

*Absent – 0*

*Motion to approve student #20-21003 inter-district request was made by John Cardoza and second by Shelley Heeger.*

*Vote Yea 5/ No 0/ Abstain 0/ Absent 0*

*Yea - Iva Sousa, Shelley Heeger, Fernando Cunha, John Cardoza, and Greg Rice*

*No – 0*

*Abstain – 0*

*Absent – 0*

*Motion to approve student #20-21004 inter-district request was made by John Cardoza and second by Shelley Heeger.*

*Vote Yea 5/ No 0/ Abstain 0/ Absent 0*

*Yea - Iva Sousa, Shelley Heeger, Fernando Cunha, John Cardoza, and Greg Rice*

*No – 0*

*Abstain – 0*

*Absent – 0*

*Motion to approve student #20-21005 inter-district request was made by John Cardoza and second by Shelley Heeger.*

*Vote Yea 5/ No 0/ Abstain 0/ Absent 0*

*Yea - Iva Sousa, Shelley Heeger, Fernando Cunha, John Cardoza, and Greg Rice*

*No – 0*

*Abstain – 0*

*Absent – 0*

*Motion to approve student #20-21006 inter-district request was made by John Cardoza and second by Shelley Heeger.*

*Vote Yea 5/ No 0/ Abstain 0/ Absent 0*

*Yea - Iva Sousa, Shelley Heeger, Fernando Cunha, John Cardoza, and Greg Rice*

*No – 0*

*Abstain – 0*

*Absent – 0*

*Motion to approve student #19-2007 inter-district request was made by John Cardoza and second by Shelley Heeger.*

*Vote Yea 5/ No 0/ Abstain 0/ Absent 0*

*Yea - Iva Sousa, Shelley Heeger, Fernando Cunha, John Cardoza, and Greg Rice*

*No – 0*

*Abstain – 0*

*Absent – 0*

*Motion to approve student #20-2101 inter-district request was made by John Cardoza and second by Shelley Heeger.*

*Vote Yea 5/ No 0/ Abstain 0/ Absent 0*

*Yea - Iva Sousa, Shelley Heeger, Fernando Cunha, John Cardoza, and Greg Rice*  
*No – 0*  
*Abstain – 0*  
*Absent – 0*

**8.2** Government Code Section 54957  
Public Employee Appointment/Employment  
Title: Instructional Aide (After School Program)

*Motion to approve Yartisa Chavarin as an Instructional Aide (After School Program) was made by Iva Sousa and second by John Cardoza.*

*Vote Yea 5/ No 0/ Abstain 0/ Absent 0*

*Yea - Iva Sousa, Shelley Heeger, Fernando Cunha, John Cardoza, and Greg Rice*  
*No – 0*

*Abstain – 0*

*Absent – 0*

**8.3** Government Code Section 54957  
Public Employee Appointment/Employment  
Title: General Maintenance/Grounds/Transportation

*Motion to approve Peter Sanchez as General Maintenance/Grounds/Transportation was made by Fernando Cunha and Second by John Cardoza.*

*Vote Yea 5/ No 0/ Abstain 0/ Absent 0*

*Yea - Iva Sousa, Shelley Heeger, Fernando Cunha, John Cardoza, and Greg Rice*  
*No – 0*

*Abstain – 0*

*Absent – 0*

**8.4** Government Code Section 54957  
Public Employee Performance Evaluation  
Title: Superintendent

**11. ADJOURNMENT 9:52 pm**

**Minutes approved April 7, 2020**

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Greg Rice, President

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Iva Sousa, Clerk

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Stacey Bettencourt, Secretary

**3. CONSENT CALENDAR: Action items:**

**3.2** Minutes of the Special Board Meeting - March 14, 2020

**TIPTON ELEMENTARY SCHOOL DISTRICT  
SPECIAL BOARD MEETING  
MINUTES**

Saturday, March 14, 2020  
6:00 p.m. District Conference Room  
*Updated Agenda 3/13/2020*

**1. CALL ALL TO ORDER – FLAG SALUTE**

*Board President, Greg Rice, called the meeting to order at 6:00 pm and led the flag salute. Board Members present: Iva Sousa, Shelley Heeger, Fernando Cunha, John Cardoza and Greg Rice. Guests: Dr. Cherie Solian, and Tammy Lampe.*

**2. PUBLIC INPUT:**

**2.1 Community Relations/Citizen Comments**

*No Comment*

**3. ADMINISTRATIVE: Action items:**

**3.1 Consideration to Convene in Closed Session on Emergency Basis (Gov't. Code 54956.5(c))**

(The Board may meet in closed session on matters posing a threat to the security of public buildings, a threat to the security of essential public services, or a threat to the public's right of access to public services or public facilities if agreed to by a two-thirds vote of the members of the Board members present, or, if less than two-thirds of the members are present, by a unanimous vote of the members present.)

*Motion to approve Consideration to Convene in Closed Session on Emergency Basis (Gov't. Code 54956.5(c)) was made by Iva Sousa and second by Fernando Cunha.*

*Vote Yea 5/ No 0/ Abstain 0/ Absent 0*

*Yea - Iva Sousa, Shelley Heeger, Fernando Cunha, John Cardoza and Greg Rice*

*No – 0*

*Abstain – 0*

*Absent – 0*

**4. ADJOURN TO CLOSED SESSION: 6:02 Pm**

**4.1 Threat to Public Services (Government Code 54957)**

**5. RECONVENE TO OPEN SESSION 7:36 pm**

**6. ADMINISTRATIVE: Action items:**

**6.1 Consideration of Resolution Granting Emergency Powers to the Superintendent**

*Motion to consider and approve Resolution # 2019-2020-10 Granting Emergency Powers to the Superintendent was made by John Cardoza and second by Iva Sousa.*

*Vote Yea 5/ No 0/ Abstain 0/ Absent 0*

*Yea - Iva Sousa, Shelley Heeger, Fernando Cunha, John Cardoza and Greg Rice*

*No – 0*

*Abstain – 0*

*Absent – 0*

**7. ADJOURNMENT 7:40 pm**

**Minutes approved April 7, 2020**

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Greg Rice, President

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Iva Sousa, Clerk

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Stacey Bettencourt, Secretary

**4. ADMINISTRATIVE: Action items:**

- 4.1** Adopt District's Initial Proposal to Associated Teachers of Tipton Regarding Certificated Collective Bargaining Agreement Negotiations, for the 2020 - 2021 School Year

## TIPTON ELEMENTARY SCHOOL DISTRICT

### Sunshine Proposal for Initial Contract Reopeners with

#### Associated Teachers of Tipton

Public school employers and their exclusive representatives are required to present proposals which relate to matters within the scope of representation at a school board meeting prior to commencing negotiations.

The Board of Trustees of the Tipton Elementary School District (“District”) values the collaborative spirit through which collective bargaining is accomplished between the District and the Associated Teachers of Tipton (“Association”). The District will approach the coming negotiations with the Association with an intent to negotiate mutually agreeable contract terms that address its employees’ interests and concerns when aligned with the four Board and Local Control and Accountability Plan (“LCAP”) goals:

- Goal 1: Improve Student Achievement in English Language Arts
- Goal 2: Improve Student Achievement in Math
- Goal 3: Increase Academic Achievement for all EL students
- Goal 4: Improve Pupil Attendance and Truancy Rates
- Goal 5: Improve Participation and Increase Learning Opportunities for Parents
- Goal 6: To Provide and Equip a Multipurpose Room to Assist with the Implementation of a Broad Range of Study, Increase Pupil Achievement, and Help Facilitate Parental Involvement.
- Goal 7: Maintain Class Sizes of 24:1 or Less Across Grades TK-8

The following constitutes the initial proposal of the Tipton Elementary School District 2020-2021 contract negotiations with the Association.

#### THE DISTRICT’S INITIAL PROPOSAL

- Article 7: Leaves
- Article 12: Salaries
- Article 13: Employee Benefits

The District desires to engage in good faith, principled negotiations with the Association to reach consensus on all negotiable items.

**4. ADMINISTRATIVE: Action items:**

- 4.2** Acknowledgement/Acceptance of the Associated Teachers of Tipton's Initial Proposal to the District Regarding Certificated Collective Bargaining Agreement Negotiations, for the 2020-2021 School Year



## Tipton Teachers' Association / CTA

**March 10, 2019**

The Tipton Teachers' Association would like to official open negotiations for the 2020 – 2020 contract agreement.

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Superintendent

Date

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Board President

Date

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CTA Representative

Date

**Tipton Teacher's Association**  
**Initial Proposal for 2020 - 2020**

Salary: (Article 12.1)

- 4% Salary Increase as of July 1 2019
- Stipend for general education combination classroom teacher \$4000 (Paid evenly over 12 months)

Appendix B – Special Assignment Salary Schedule

- Increase maximum pay to 8<sup>th</sup> grade Advisor to \$1500

Health and Welfare Benefits (Article 13.1)

- District will maintain fully paid benefits for 2020 -2021

**Opener for 2020-2021**

School Calendar

- All releases before prolonged holidays will change from 2:00pm to 1:30pm (i.e. Thanksgiving, Christmas, and Easter)

**4. ADMINISTRATIVE: Action items:**

**4.4** Approval of J-13

CALIFORNIA DEPARTMENT OF EDUCATION  
**REQUEST FOR ALLOWANCE OF ATTENDANCE DUE TO EMERGENCY CONDITIONS**  
 FORM J-13A, REVISED DECEMBER 2017

**SECTION A: REQUEST INFORMATION**

- This form is used to obtain approval of attendance and instructional time credit pursuant to *Education Code (EC)* sections 41422, 46200, 46391, 46392 and *California Code of Regulations (CCR)*, Title 5, Section 428.
- Only schools that report Principal Apportionment average daily attendance (ADA) for the purpose of calculating a K-12 Local Control Funding Formula (LCFF) entitlement should submit this form.
- Refer to the instructions and frequently asked questions at <https://www.cde.ca.gov/lj/aa/pa/f13a.asp> for information regarding the completion of this form.

**PART I: LOCAL EDUCATIONAL AGENCY (LEA)**

LEA NAME: <b>Tipton Elementary School</b>	COUNTY CODE: <b>54</b>	DISTRICT CODE: <b>72215</b>	CHARTER NUMBER (IF APPLICABLE):
LEA SUPERINTENDENT OR ADMINISTRATOR NAME: <b>Stacey Bettencourt</b>	PHONE: <b>559-752-4213</b>	FISCAL YEAR: <b>2019-2020</b>	
ADDRESS: <b>370 N. Evans Road</b>	CITY: <b>Tipton</b>	COUNTY NAME: <b>Tulare</b>	
	STATE: <b>CA</b>	ZIP CODE: <b>93272</b>	
CONTACT NAME: <b>Stacey Bettencourt</b>	TITLE: <b>Superintendent</b>	E-MAIL: <b>sbettencourt@tipton.k12.ca.us</b>	

**PART II: LEA TYPE AND SCHOOL SITE INFORMATION APPLICABLE TO THIS REQUEST (Choose only one LEA type):**

<input checked="" type="checkbox"/> SCHOOL DISTRICT Choose one of the following: <input type="checkbox"/> All district school sites <input type="checkbox"/> Select district school sites	<input type="checkbox"/> COUNTY OFFICE OF EDUCATION (COE) Choose one of the following: <input type="checkbox"/> All COE school sites <input type="checkbox"/> Select COE school sites	<input type="checkbox"/> CHARTER SCHOOL
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**PART III: CONDITION(S) APPLICABLE TO THIS REQUEST:**

<input checked="" type="checkbox"/> <b>SCHOOL CLOSURE:</b> When one or more schools were closed because of conditions described in EC Section 41422. LCFF apportionments should be maintained and instructional time credited in Section B for the school(s) without regard to the fact that the school(s) were closed on the dates listed, due to the nature of the emergency. Approval of this request authorizes the LEA to disregard these days in the computation of ADA (per EC Section 41422) without applicable penalty and obtain credit for instructional time for the days and the instructional minutes that would have been regularly offered on those days pursuant to EC Section 46200, et seq. <input type="checkbox"/> There was a Declaration of a State of Emergency by the Governor of California during the dates associated with this request.
<input type="checkbox"/> <b>MATERIAL DECREASE:</b> When one or more schools were kept open but experienced a material decrease in attendance pursuant to EC Section 46392 and CCR, Title 5, Section 428. Material decrease requests that include all school sites within the school district must demonstrate that the school district as a whole experienced a material decrease in attendance. Material decrease requests for one or more but not all sites within the school district must show that each site included in the request experienced a material decrease in attendance pursuant to EC Section 46392 and CCR, Title 5, Section 428. The request for substitution of estimated days of attendance for actual days of attendance is in accordance with the provisions of EC Section 46392. Approval of this request will authorize use of the estimated days of attendance in the computation of LCFF apportionments for the described school(s) and dates in Section C during which school attendance was materially decreased due to the nature of the emergency. <input type="checkbox"/> There was a Declaration of a State of Emergency by the Governor of California during the dates associated with this request.
<input type="checkbox"/> <b>LOST OR DESTROYED ATTENDANCE RECORDS:</b> When attendance records have been lost or destroyed as described in EC Section 46391. Requesting the use of estimated attendance in lieu of attendance that cannot be verified due to the loss or destruction of attendance records. This request is made pursuant to EC Section 46391: <i>"Whenever any attendance records of any district have been lost or destroyed, making it impossible for an accurate report on average daily attendance for the district for any fiscal year to be rendered, which fact shall be shown to the satisfaction of the Superintendent of Public Instruction by the affidavits of the members of the governing board of the district and the county superintendent of schools, the Superintendent of Public Instruction shall estimate the average daily attendance of such district. The estimated average daily attendance shall be deemed to be the actual average daily attendance for that fiscal year for the making of apportionments to the school district from the State School Fund."</i>





CALIFORNIA DEPARTMENT OF EDUCATION  
REQUEST FOR ALLOWANCE OF ATTENDANCE DUE TO EMERGENCY CONDITIONS  
FORM J-13A, REVISED DECEMBER 2017

**SECTION D: LOST OR DESTROYED ATTENDANCE RECORDS**

Not Applicable (Proceed to Section E)

**PART I: PERIOD OF REQUEST** The entire period covered by the lost or destroyed records commences with \_\_\_\_\_ up to and including \_\_\_\_\_.

**PART II: CIRCUMSTANCES** (Describe below circumstances and extent of records lost or destroyed.)

[Empty box for describing circumstances and extent of records lost or destroyed.]

**PART III: PROPOSAL** (Describe below the proposal to reconstruct attendance records or estimate attendance in the absence of records.)

[Empty box for describing the proposal to reconstruct attendance records or estimate attendance in the absence of records.]

CALIFORNIA DEPARTMENT OF EDUCATION  
REQUEST FOR ALLOWANCE OF ATTENDANCE DUE TO EMERGENCY CONDITIONS  
FORM J-13A, REVISED DECEMBER 2017

**SECTION E: AFFIDAVIT**

**PART I: AFFIDAVIT OF SCHOOL DISTRICT, COUNTY OFFICE OF EDUCATION, OR CHARTER SCHOOL GOVERNING BOARD MEMBERS** – All applicable sections below must be completed to process this J-13A request.

We, members constituting a majority of the governing board of Tipton Elementary School, hereby swear (or affirm) that the foregoing statements are true and are based on official records.

Board Members Names

Board Members Signatures

<u>Greg Rice</u>	_____
<u>Iva Sousa</u>	_____
<u>Shelley Heeger</u>	_____
<u>John Cardoza</u>	_____
<u>Fernando Cunha</u>	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

At least a majority of the members of the governing board shall execute this affidavit.

Subscribed and sworn (or affirmed) before me, this 7th day of April, 2020

Witness: Stacey Bettencourt \_\_\_\_\_ Title: Superintendent of Tulare \_\_\_\_\_ County, California  
(Name) (Signature)

**PART II: APPROVAL BY SUPERINTENDENT OF CHARTER SCHOOL AUTHORIZER** (Only applicable to charter school requests)

Superintendent (or designee): \_\_\_\_\_ (Name) \_\_\_\_\_ (Signature) Authorizing LEA Name: \_\_\_\_\_

**PART III: AFFIDAVIT OF COUNTY SUPERINTENDENT OF SCHOOLS**

The information and statements contained in the foregoing request are true and correct to the best of my knowledge and belief.

County Superintendent of Schools (or designee): Tim Hire \_\_\_\_\_ (Name) \_\_\_\_\_ (Signature)

Subscribed and sworn (or affirmed) before me, this \_\_\_\_\_ day of \_\_\_\_\_

Witness: \_\_\_\_\_ (Name) \_\_\_\_\_ (Signature) Title: \_\_\_\_\_ of \_\_\_\_\_ County, California

COE contact/individual responsible for completing this section:

Name: \_\_\_\_\_ Title: \_\_\_\_\_ Phone: \_\_\_\_\_ E-mail: \_\_\_\_\_



## **5. FINANCE: Action items:**

### **5.1 Vendor Payments**

April 7, 2020 Board Meeting

**APY List****Date Paid between 3/04/2020 and 3/30/2020**

<b>Vendor No</b>	<b>Vendor Name</b>	<b>Reference Number</b>	<b>Payment Date</b>	<b>Invoice Number/Desc.</b>	<b>AccountCode</b>	<b>Amount</b>
14196	Action Equipment Rentals	201287	3/27/2020	182352	010-63870-0-11100-10000-56000-0	\$136.31
14196	Action Equipment Rentals	201288	3/27/2020	182423	010-63870-0-11100-10000-56000-0	\$76.16
14196	Action Equipment Rentals	201289	3/27/2020	22285	010-63870-0-11100-10000-56000-0	\$3.19
13036	AMERICAN FIDELITY	201179	3/13/2020	FEBRUARY 2020	010-00000-0-00000-00000-95024-0	\$317.04
12788	ARAMARK UNIFORM SERVICES INC	201210	3/27/2020	503000003780	010-00000-0-00000-81000-56000-0	\$439.47
12788	ARAMARK UNIFORM SERVICES INC	201211	3/27/2020	503000008066	010-00000-0-00000-81000-56000-0	\$439.47
13904	AT&T	201282	3/27/2020	BAN9391028859	010-00000-0-00000-81000-59000-0	\$19.38
14101	B&B PEST CONTROL SERVICE	201183	3/13/2020	01-TIP-02-20	010-00000-0-00000-81000-58000-0	\$170.00
14101	B&B PEST CONTROL SERVICE	201212	3/27/2020	01-TIP-01-20	010-00000-0-00000-81000-58000-0	\$170.00
14101	B&B PEST CONTROL SERVICE	201292	3/27/2020	01-TIP-12-19	010-00000-0-00000-81000-58000-0	\$170.00
13619	CDW GOVERNMENT, INC.	201185	3/13/2020	WSS0121	010-07200-0-11100-10000-43000-0	\$133.93
13619	CDW GOVERNMENT, INC.	201215	3/27/2020	XDD2043	010-41270-0-11100-10000-44000-0	\$545.28
14245	CENTRAL VALLEY REFRIGERATION	201214	3/27/2020	29489	010-00000-0-00000-81000-56000-0	\$189.00
11630	CONNEY SAFETY PRODUCTS	201154	3/6/2020	05822529	010-00000-0-11100-10000-43000-0	\$794.76
13459	DELL MARKETING L.P.	201155	3/6/2020	10376520781	010-07200-0-11100-10000-44000-0	\$23.04
14375	F & M VISA s	201304	3/27/2020	8230 SOLIAN	010-73880-0-11100-10000-43000-1	\$95.53
14375	F & M VISA s	201305	3/27/2020	8230 SOLIAN	010-00000-0-00000-72000-58000-0	\$3.51
14374	F & M VISA b	201295	3/27/2020	7885 BETTENCOURT	010-90336-0-11100-10000-43000-1	\$79.98
14374	F & M VISA b	201298	3/27/2020	ORDER6232016	010-90336-0-11100-10000-58000-1	\$360.00
14374	F & M VISA b	201294	3/27/2020	7885 Bettencourt	010-07200-0-11100-10000-43000-0	\$262.50
14374	F & M VISA b	201296	3/27/2020	7885 BETTENCOURT	010-73880-0-00000-81000-43000-0	\$64.87
14374	F & M VISA b	201297	3/27/2020	7885 BETTENCOURT	010-00000-0-00000-72000-58000-0	\$2.28
14387	F & M VISA h	201301	3/27/2020	8453 HENRY	010-07200-0-11316-10000-43000-0	\$64.23
14387	F & M VISA h	201302	3/27/2020	8453 HENRY	010-00000-0-00000-72000-58000-0	\$14.55
14387	F & M VISA h	201303	3/27/2020	P33297929	010-00000-0-00000-72000-59000-0	\$671.65
14387	F & M VISA h	200041	3/27/2020	8453 HENRY	010-07200-0-11100-24203-43000-0	-\$64.87
14387	F & M VISA h	201299	3/27/2020	8453 HENRY	010-00000-0-00000-72000-59000-0	\$26.35
14397	FIRST QUALITY PRODUCE	201205	3/13/2020	348564	010-07200-0-00000-24950-43000-0	\$76.00
14102	FOLLETT SCHOOL SOLUTIONS, INC	201173	3/6/2020	1392446	010-07200-0-11100-24203-43000-0	\$525.42
14146	GINA M. MAGANA	201283	3/27/2020	REIMB.	010-11000-0-11100-10000-43000-0	\$10.83
13740	LAURA LANDEROS	201284	3/27/2020	LANDEROS/REIMB/LTY	010-11000-0-11100-10000-43000-0	\$103.23
12270	LOZANO SMITH	201272	3/27/2020	2102164	010-00000-0-00000-71000-58000-0	\$246.75
12270	LOZANO SMITH	201273	3/27/2020	2102163	010-00000-0-00000-71000-58000-0	\$222.07
12270	LOZANO SMITH	201274	3/27/2020	2102163	010-00000-0-00000-71000-58000-0	\$1,603.88
14286	LRP PUBLICATIONS	201290	3/27/2020	4475345	010-00000-0-00000-71100-43000-0	\$324.50
13882	MOBILE MODULAR MGT. CORP.	201247	3/27/2020	2032314	010-00000-0-00000-81000-56000-0	\$610.00

TIPTON ELEMENTARY SCHOOL DISTRICT

<u>Vendor No</u>	<u>Vendor Name</u>	<u>Reference Number</u>	<u>Payment Date</u>	<u>Invoice Number/Desc.</u>	<u>AccountCode</u>	<u>Amount</u>
13882	MOBILE MODULAR MGT. CORP.	201246	3/27/2020	2032304	010-00000-0-00000-81000-56000-0	\$610.00
13882	MOBILE MODULAR MGT. CORP.	201248	3/27/2020	2032337	010-00000-0-00000-81000-56000-0	\$610.00
12836	OFFICE DEPOT, INC.	201163	3/6/2020	438984311001	010-11000-0-11100-10000-43000-0	\$127.97
12836	OFFICE DEPOT, INC.	201164	3/6/2020	429850683001	010-11000-0-11100-10000-43000-0	\$48.75
12836	OFFICE DEPOT, INC.	201165	3/6/2020	432672230001	010-11000-0-11100-10000-43000-0	\$118.02
12836	OFFICE DEPOT, INC.	201188	3/13/2020	447951587001	010-00000-0-00000-71100-43000-0	\$34.44
12836	OFFICE DEPOT, INC.	201189	3/13/2020	447951238001	010-00000-0-00000-71100-43000-0	\$45.24
12836	OFFICE DEPOT, INC.	201190	3/13/2020	445149749001	010-07200-0-11100-24203-43000-0	\$58.02
12836	OFFICE DEPOT, INC.	201191	3/13/2020	445142470001	010-07200-0-11100-24203-43000-0	\$53.38
12836	OFFICE DEPOT, INC.	201192	3/13/2020	448507567001	010-07200-0-11100-24203-43000-0	\$50.55
12836	OFFICE DEPOT, INC.	201196	3/13/2020	448503694001	010-11000-0-11100-10000-43000-0	\$21.43
12836	OFFICE DEPOT, INC.	201193	3/13/2020	429805870001	010-11000-0-11100-10000-43000-0	\$143.30
12836	OFFICE DEPOT, INC.	201194	3/13/2020	448503693001	010-11000-0-11100-10000-43000-0	\$26.09
12836	OFFICE DEPOT, INC.	201195	3/13/2020	448503048001	010-11000-0-11100-10000-43000-0	\$173.36
12836	OFFICE DEPOT, INC.	201252	3/27/2020	442132552001	010-11000-0-11100-10000-43000-0	\$58.39
12836	OFFICE DEPOT, INC.	201253	3/27/2020	417606687001	010-11000-0-11100-10000-43000-0	\$48.23
12836	OFFICE DEPOT, INC.	201250	3/27/2020	454357278001	010-00000-0-00000-72000-43000-0	\$402.56
12836	OFFICE DEPOT, INC.	201251	3/27/2020	428924080001	010-90336-0-11100-10000-43000-1	\$9.29
12836	OFFICE DEPOT, INC.	201249	3/27/2020	453292829001	010-11000-0-11100-10000-43000-0	\$68.16
14349	PALO VERDE UNION ELEM	201209	3/13/2020	01-2020	010-41270-0-11100-10000-58000-0	\$206.31
14273	PITNEY BOWES INC	201255	3/27/2020	1015205948	010-00000-0-00000-72000-59000-0	\$96.79
14179	PURCHASE POWER	201254	3/27/2020	8000-9090-0896-7114	010-00000-0-00000-72000-59000-0	\$296.52
14355	QUALITY LANDSCAPE INC	201307	3/27/2020	13113	010-99901-0-00000-85000-61700-0	\$8,516.30
14396	S & S AG AND AUTO PARTS	201168	3/6/2020	978679	010-07230-0-00000-36000-43000-0	\$96.91
14396	S & S AG AND AUTO PARTS	201261	3/27/2020	975803	010-00000-0-00000-81000-43000-0	\$10.75
14111	SISC	201275	3/27/2020	MARCH BRD/RET/ACTIVE	010-00000-0-00000-71000-34020-0	\$7,242.40
14111	SISC	201276	3/27/2020	MARCH BRD/RET/ACTIVE	010-00000-0-00000-00000-95028-0	\$6,867.00
14111	SISC	201277	3/27/2020	MARCH BRD/RET/ACTIVE	010-00000-0-00000-00000-95024-0	\$62,584.00
5383	SOUTHERN CALIF EDISON CO	201157	3/6/2020	3-003-6248-80	010-99900-0-00000-81000-55000-0	\$3,251.51
13902	SOUTHWEST SCH. & OFFICE SUPP	201285	3/27/2020	PINV0671553	010-00000-0-11100-10000-43000-0	\$91.36
13902	SOUTHWEST SCH. & OFFICE SUPP	201286	3/27/2020	PINV0671553	010-30100-0-11100-10000-43000-0	\$354.28
13130	SYSCO FOOD SERVICES	201178	3/6/2020	284336105	010-00000-0-11100-10000-43000-0	\$92.21
13130	SYSCO FOOD SERVICES	201172	3/6/2020	284336104	010-60100-0-11100-10000-43000-0	\$64.45
13130	SYSCO FOOD SERVICES	201265	3/27/2020	284371101	010-60100-0-11100-10000-43000-0	\$200.80
13130	SYSCO FOOD SERVICES	201264	3/27/2020	284352298	010-60100-0-11100-10000-43000-0	\$931.52
13130	SYSCO FOOD SERVICES	201266	3/27/2020	284371102	010-00000-0-11100-10000-43000-0	\$62.54
13130	SYSCO FOOD SERVICES	201308	3/27/2020	284352239	010-41270-0-11100-10000-43000-0	\$476.39
14369	THE HOME DEPOT PRO	201176	3/6/2020	5374418800	010-81500-0-00000-81000-43000-0	\$729.59
14369	THE HOME DEPOT PRO	201174	3/6/2020	537251746	010-81500-0-00000-81000-43000-0	\$196.56
14369	THE HOME DEPOT PRO	201175	3/6/2020	537441792	010-81500-0-00000-81000-43000-0	\$1,253.55

Vendor No	Vendor Name	Reference Number	Payment Date	Invoice Number/Desc.	AccountCode	Amount
14369	THE HOME DEPOT PRO	201161	3/6/2020	536472624	010-81500-0-00000-81000-43000-0	\$69.69
14369	THE HOME DEPOT PRO	201162	3/6/2020	534186325	010-81500-0-00000-81000-43000-0	\$53.62
14369	THE HOME DEPOT PRO	201159	3/6/2020	533257143	010-81500-0-00000-81000-43000-0	\$17.60
14369	THE HOME DEPOT PRO	201160	3/6/2020	533017968	010-81500-0-00000-81000-43000-0	\$466.50
14369	THE HOME DEPOT PRO	201268	3/27/2020	539991778	010-81500-0-00000-81000-43000-0	\$433.36
14369	THE HOME DEPOT PRO	201269	3/27/2020	539991760	010-81500-0-00000-81000-43000-0	\$242.86
14369	THE HOME DEPOT PRO	201271	3/27/2020	539991745	010-81500-0-00000-81000-43000-0	\$185.43
14369	THE HOME DEPOT PRO	201293	3/27/2020	539991752	010-81500-0-00000-81000-43000-0	\$328.58
5760	TIPTON COMMUNITY SERVICES DIS	201158	3/6/2020	10040002	010-00000-0-00000-81000-55000-0	\$661.23
12324	TULE TRASH COMPANY	201206	3/13/2020	58371	010-00000-0-00000-81000-55000-0	\$862.54
14180	U S POSTAL SERVICE	201207	3/13/2020	BOX FEE 787	010-00000-0-00000-72000-59000-0	\$208.00
13496	VALLEY PACIFIC PET. SERV., INC	201177	3/6/2020	20-740635	010-07230-0-00000-36000-43000-0	\$548.89
13333	VERIZON WIRELESS	201169	3/6/2020	9848745915	010-00000-0-00000-81000-59000-0	\$556.37
14354	WIZIX TECH GROUP INC	201279	3/27/2020	149722	010-00000-0-00000-72000-58000-0	\$267.78
14354	WIZIX TECH GROUP INC	201278	3/27/2020	149721	010-00000-0-11100-10000-58000-0	\$616.99
14354	WIZIX TECH GROUP INC	201280	3/27/2020	149723	010-00000-0-11100-10000-58000-0	\$343.86
14354	WIZIX TECH GROUP INC	201281	3/27/2020	149724	010-00000-0-11100-10000-58000-0	\$338.95

**010-General Fund Total Expenditures:**

**\$111,461.46**

**FUND 130 CAFETERIA**

**CAFETERIA FUND 130**

14101	B&B PEST CONTROL SERVICE	201184	3/13/2020	01-TIP-02-20	130-53100-0-00000-37000-58000-0	\$40.00
14101	B&B PEST CONTROL SERVICE	201213	3/27/2020	01-TIP-12-19	130-53100-0-00000-37000-58000-0	\$40.00
14101	B&B PEST CONTROL SERVICE	201291	3/27/2020	01-TIP-01-20	130-53100-0-00000-37000-58000-0	\$40.00
14387	F & M VISA h	201300	3/27/2020	8453 HENRY	130-53100-0-00000-37000-43000-0	\$108.21
14387	F & M VISA h	200040	3/27/2020	8453 HENRY	130-53100-0-00000-37000-43000-0	-\$104.36
14397	FIRST QUALITY PRODUCE	201228	3/27/2020	348557	130-53100-0-00000-37000-47000-0	\$163.00
14397	FIRST QUALITY PRODUCE	201217	3/27/2020	348603	130-53100-0-00000-37000-47000-0	\$8.00
14397	FIRST QUALITY PRODUCE	201219	3/27/2020	349471	130-53100-0-00000-37000-47000-0	\$249.50
14397	FIRST QUALITY PRODUCE	201223	3/27/2020	347024	130-53100-0-00000-37000-47000-0	\$428.85
14397	FIRST QUALITY PRODUCE	201227	3/27/2020	347664	130-53100-0-00000-37000-47000-0	\$4.75
14397	FIRST QUALITY PRODUCE	201224	3/27/2020	347517	130-53100-0-00000-37000-47000-0	\$271.17
14397	FIRST QUALITY PRODUCE	201225	3/27/2020	347812	130-53100-0-00000-37000-47000-0	\$26.00
14397	FIRST QUALITY PRODUCE	201221	3/27/2020	346306	130-53100-0-00000-37000-47000-0	\$352.25
14397	FIRST QUALITY PRODUCE	201222	3/27/2020	345408	130-53100-0-00000-37000-47000-0	\$573.35
14397	FIRST QUALITY PRODUCE	201216	3/27/2020	348602	130-53100-0-00000-37000-47000-0	\$138.45
14397	FIRST QUALITY PRODUCE	201220	3/27/2020	347523	130-53100-0-00000-37000-47000-0	\$197.75
14397	FIRST QUALITY PRODUCE	201218	3/27/2020	348561	130-53100-0-00000-37000-47000-0	\$152.05
14246	FRESNO PRODUCE INC	201231	3/27/2020	954668	130-53100-0-00000-37000-47000-0	\$57.00
14246	FRESNO PRODUCE INC	201232	3/27/2020	954666	130-53100-0-00000-37000-47000-0	\$57.00

TIPTON ELEMENTARY SCHOOL DISTRICT

Vendor No	Vendor Name	Reference Number	Payment Date	Invoice Number/Desc.	AccountCode	Amount
14246	FRESNO PRODUCE INC	201233	3/27/2020	950044	130-53100-0-00000-37000-47000-0	\$57.00
14246	FRESNO PRODUCE INC	201229	3/27/2020	954669	130-53100-0-00000-37000-47000-0	\$57.00
14246	FRESNO PRODUCE INC	201235	3/27/2020	952596	130-53100-0-00000-37000-47000-0	\$322.44
14246	FRESNO PRODUCE INC	201238	3/27/2020	954667	130-53100-0-00000-37000-47000-0	\$57.00
14246	FRESNO PRODUCE INC	201230	3/27/2020	959103	130-53100-0-00000-37000-47000-0	\$361.25
14246	FRESNO PRODUCE INC	201234	3/27/2020	950045	130-53100-0-00000-37000-47000-0	\$676.84
14246	FRESNO PRODUCE INC	201236	3/27/2020	950046	130-53100-0-00000-37000-47000-0	\$57.00
14246	FRESNO PRODUCE INC	201237	3/27/2020	950047	130-53100-0-00000-37000-47000-0	\$57.00
14246	FRESNO PRODUCE INC	201239	3/27/2020	954549	130-53100-0-00000-37000-47000-0	\$779.47
14246	FRESNO PRODUCE INC	200039	3/27/2020	36487	130-53100-0-00000-37000-47000-0	-\$137.46
14246	FRESNO PRODUCE INC	201240	3/27/2020	951435	130-53100-0-00000-37000-47000-0	\$514.14
14246	FRESNO PRODUCE INC	201241	3/27/2020	951435	130-53100-0-00000-37000-47000-0	\$337.79
12921	GOLD STAR FOODS INC.	201170	3/6/2020	3200176	130-53100-0-00000-37000-58000-0	\$31.50
12921	GOLD STAR FOODS INC.	201171	3/6/2020	3199730	130-53100-0-00000-37000-58000-0	\$16.20
12921	GOLD STAR FOODS INC.	201243	3/27/2020	3184569	130-53100-0-00000-37000-47000-0	\$813.60
12921	GOLD STAR FOODS INC.	201244	3/27/2020	3244801	130-53100-0-00000-37000-47000-0	\$92.25
12921	GOLD STAR FOODS INC.	201245	3/27/2020	3215679	130-53100-0-00000-37000-47000-0	\$9.00
12921	GOLD STAR FOODS INC.	201242	3/27/2020	3182629	130-53100-0-00000-37000-47000-0	\$237.04
13961	LOWE'S	201306	3/27/2020	982782	130-53100-0-00000-37000-44000-0	\$510.79
12836	OFFICE DEPOT, INC.	201187	3/13/2020	444908865001	130-53100-0-00000-37000-43000-0	\$86.19
12836	OFFICE DEPOT, INC.	201186	3/13/2020	429229993002	130-53100-0-00000-37000-43000-0	\$37.95
14287	P & R Paper Supply Company, In	201156	3/6/2020	10796270-00	130-53100-0-00000-37000-43000-0	\$750.28
14287	P & R Paper Supply Company, In	201256	3/27/2020	10805981-00	130-53100-0-00000-37000-43000-0	\$1,656.93
13191	PRODUCERS DAIRY FOODS	201180	3/13/2020	48084958123	130-53100-0-00000-37000-47000-0	\$552.45
13191	PRODUCERS DAIRY FOODS	201181	3/13/2020	48084958972	130-53100-0-00000-37000-47000-0	\$468.18
13191	PRODUCERS DAIRY FOODS	201257	3/27/2020	48084963513	130-53100-0-00000-37000-47000-0	\$286.62
13191	PRODUCERS DAIRY FOODS	201258	3/27/2020	48084960239	130-53100-0-00000-37000-47000-0	\$459.11
13191	PRODUCERS DAIRY FOODS	201259	3/27/2020	48084961232	130-53100-0-00000-37000-47000-0	\$268.73
13130	SYSCO FOOD SERVICES	201166	3/6/2020	284352237	130-53100-0-00000-37000-47000-0	\$2,512.20
13130	SYSCO FOOD SERVICES	201167	3/6/2020	284352240	130-53100-0-00000-37000-47000-0	\$96.96
13130	SYSCO FOOD SERVICES	201262	3/27/2020	284379161	130-53100-0-00000-37000-47000-0	\$4,117.75
13130	SYSCO FOOD SERVICES	201263	3/27/2020	284371100	130-53100-0-00000-37000-47000-0	\$4,771.24
13130	SYSCO FOOD SERVICES	201267	3/27/2020	284371834	130-53100-0-00000-37000-58000-0	\$367.51
13342	TULARE COUNTY ENVIR. HEALTH	201208	3/13/2020	INV0184878	130-53100-0-00000-37000-58000-0	\$390.00
12324	TULE TRASH COMPANY	201182	3/13/2020	58370	130-53100-0-00000-81000-55000-0	\$1,164.93

**130-Cafeteria Fund Total Expenditures:**

**\$25,639.85**

**TOTAL PAYMENTS \$137,101.31**

## 5. **FINANCE:** Action items:

### 5.2 Budget Revisions

# Budget Revision Report

**Bdg Revision Final**

**Control Number: 33046394**

Account Classification		Approved / Revised	Change Amount	Proposed Budget
<b>Fund: 0100</b>	<b>General Fund</b>			
<b>Revenues</b>				
<b>LCFF Sources</b>				
	010-00000-0-00000-00000-80110-0	\$4,430,264.00	\$78,836.00	\$4,509,100.00
	<b>Total:</b>	\$4,430,264.00	\$78,836.00	\$4,509,100.00
<b>Total Revenues</b>		\$4,430,264.00	\$78,836.00	\$4,509,100.00
<b>Expenditures</b>				
<b>Books and Supplies</b>				
	010-07200-0-11316-10000-43000-0	\$0.00	\$2,500.00	\$2,500.00
	010-07200-0-11330-10000-43000-0	\$2,500.00	(\$2,500.00)	\$0.00
	010-56400-0-11100-10000-43000-0	\$150.00	\$475.99	\$625.99
	010-73880-0-00000-81000-43000-0	\$0.00	\$500.00	\$500.00
	010-73880-0-00000-81000-43000-1	\$0.00	\$1,000.00	\$1,000.00
	010-73880-0-11100-10000-43000-1	\$0.00	\$1,000.00	\$1,000.00
	<b>Total:</b>	\$2,650.00	\$2,975.99	\$5,625.99
<b>Services, Other Operating Expenses</b>				
	010-00000-0-00000-71000-58000-0	\$26,000.00	\$6,500.00	\$32,500.00
	010-00000-0-00000-72000-58000-0	\$30,000.00	(\$6,500.00)	\$23,500.00
	010-56400-0-00000-31400-58000-0	\$2,500.00	(\$130.00)	\$2,370.00
	010-56400-0-11100-10000-58000-0	\$350.00	(\$345.99)	\$4.01
	010-63870-0-11100-10000-56000-0	\$0.00	\$215.66	\$215.66
	010-63870-0-11100-10000-58000-0	\$5,500.00	(\$215.66)	\$5,284.34
	<b>Total:</b>	\$64,350.00	(\$475.99)	\$63,874.01
<b>Total Expenditures</b>		\$67,000.00	\$2,500.00	\$69,500.00
<b>Budgeted Unappropriated Fund Balance before this adjustment:</b>			<b>\$2,891,696.61</b>	
<b>Total Adjustment to Unappropriated Fund Balance:</b>			<b>\$76,336.00</b>	
<b>Budgeted Unappropriated Fund Balance after this adjustment:</b>			<b>\$2,968,032.61</b>	

# Budget Revision Report

Bdg Revision Final

Control Number: 33046394

Account Classification

Approved / Revised

Change Amount

Proposed Budget

At a meeting of the school board on \_\_\_\_\_, the board approved the above budget account lines change to those amounts indicated in the proposed budget column.

Authorized by: \_\_\_\_\_

(County Office Use Only)

Updated at County Office on \_\_\_\_/\_\_\_\_/\_\_\_\_ by \_\_\_\_\_