

# Tipton Elementary School District

## AGENDA

### REGULAR BOARD MEETING

Tuesday, January 11, 2022

7:00 p.m. District Board Room

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. 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 Regular Board Meeting for December 14, 2021

4. **ADMINISTRATIVE: Action items:**

4.1 Agreement with TCOE for New Teacher and Leadership Development

5. **FINANCE: Action items:**

5.1 Vendor Payments

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

6.1 MOT--FOOD SERVICE—PROJECTS

6.2 P-1 Attendance Report

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 section 35146

Student transfers, inter District request, etc

8. **Reconvene to Open Session**

9. **Report out from Closed Session**

10. **ADJOURNMENT:**

**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: January 5, 2022**

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

**3.1** Minutes of Regular Board Meeting for December 14, 2021

# Tipton Elementary School District

## MINUTES

### REGULAR BOARD MEETING

Tuesday, December 14, 2021  
7:00 p.m. District Board Room

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

*Board President, Greg Rice called the meeting to order at 7:00 pm and led the flag salute. Board Members present: Shelley Heeger, John Cardoza and Greg Rice. Absent: Iva Sousa and Fernando Cunha. Guest: Cassandra Cunha*

**2. Public Input:**

**2.1** Community Relations/Citizen Comments

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

**2.3** Correspondence

ESSER III Approval Letter

*No comments*

**3. Annual Organizational Meeting: Action items:**

**3.1** Nominate and Elect President of the Tipton Board of Education

*Motion to Nominate and Elect Greg Rice as President of the Tipton Board of Education was made by Shelley Heeger and second by John Cardoza.*

*Vote Yea 3 / No 0 / Abstain 0 / Absent 2*

*Yea - Shelley Heeger, John Cardoza and Greg Rice*

*No - 0*

*Abstain - 0*

*Absent - Iva Sousa and Fernando Cunha*

**3.2** Nominate and Elect Clerk of the Tipton Board of Education

*Motion to Nominate and Elect Fernando Cunha as Clerk of the Tipton Board of Education was made by Shelley Heeger and second by John Cardoza.*

*Vote Yea 3 / No 0 / Abstain 0 / Absent 2*

*Yea - Shelley Heeger, John Cardoza and Greg Rice*

*No - 0*

*Abstain - 0*

*Absent - Iva Sousa and Fernando Cunha*

**3.3** Appoint Secretary of the Board

*Motion to appoint Stacey Bettencourt as Secretary of the Board was made by Shelley Heeger and second by John Cardoza.*

*Vote Yea 3 / No 0 / Abstain 0 / Absent 2*

*Yea - Shelley Heeger, John Cardoza and Greg Rice*

*No - 0*

*Abstain - 0*

*Absent – Iva Sousa and Fernando Cunha*

**3.4 Authorized Signatures to Sign Orders – Superintendent, Principal and Business Manager**

*Motion to approve Authorized Signatures to Sign Orders – Superintendent, Principal and Business Manager was made by John Cardoza and second by Shelley Heeger.*

*Vote Yea 3 / No 0 / Abstain 0 / Absent 2*

*Yea - Shelley Heeger, John Cardoza and Greg Rice*

*No – 0*

*Abstain – 0*

*Absent – Iva Sousa and Fernando Cunha*

**3.5 Board Representative to Vote on 2022 Election of County Committee**

*Motion to approve Shelley Heeger as Board Representative to Vote on 2022 Election of County Committee was made by John Cardoza and second by Shelley Heeger.*

*Vote Yea 3 / No 0 / Abstain 0 / Absent 2*

*Yea - Shelley Heeger, John Cardoza and Greg Rice*

*No – 0*

*Abstain – 0*

*Absent – Iva Sousa and Fernando Cunha*

**4. CONSENT CALENDAR: Action items:**

**4.1** Minutes of Board Meeting, November 2, 2021

**4.2** Conference, Field Trip, Fund Raiser and Facilities Requests

**4.3** Library Surplus

**4.4** Agreement with TCOE for Leadership Support Services for 2021-2022 Consolidated Application (Con-App)

*Motion to approve the Consent Calendar was made by John Cardoza and second by Shelley Heeger.*

*Vote Yea 3 / No 0 / Abstain 0 / Absent 2*

*Yea - Shelley Heeger, John Cardoza and Greg Rice*

*No – 0*

*Abstain – 0*

*Absent – Iva Sousa and Fernando Cunha*

**5. ADMINISTRATIVE: Action items:**

**5.1** Board Meeting Dates for 2022

*Motion to approve the Board Meeting Dates for 2022 was made by Shelley Heeger and second by John Cardoza.*

*Vote Yea 3 / No 0 / Abstain 0 / Absent 2*

*Yea - Shelley Heeger, John Cardoza and Greg Rice*

*No – 0*

*Abstain – 0*

*Absent – Iva Sousa and Fernando Cunha*

## 5.2 Board Policy for September

*Motion to approve Board Policy for September was made by Shelley Heeger and second by John Cardoza.*

*Vote Yea 3 / No 0 / Abstain 0 / Absent 2*

*Yea - Shelley Heeger, John Cardoza and Greg Rice*

*No – 0*

*Abstain – 0*

*Absent – Iva Sousa and Fernando Cunha*

## 5.3 Educator Effectiveness Grant

*Motion to approve Educator Effectiveness Grant was made by Shelley Heeger and second by John Cardoza.*

*Vote Yea 3 / No 0 / Abstain 0 / Absent 2*

*Yea - Shelley Heeger, John Cardoza and Greg Rice*

*No – 0*

*Abstain – 0*

*Absent – Iva Sousa and Fernando Cunha*

## 5.4 Memorandum of Understanding Between the California School Employees Association and It's Chapter 765 and the Tipton Elementary School District

*Motion to approve Memorandum of Understanding Between the California School Employees Association and It's Chapter 765 and the Tipton Elementary School District was made by Shelley Heeger and second by John Cardoza.*

*Vote Yea 3 / No 0 / Abstain 0 / Absent 2*

*Yea - Shelley Heeger, John Cardoza and Greg Rice*

*No – 0*

*Abstain – 0*

*Absent – Iva Sousa and Fernando Cunha*

## 5.5 Review and Report the Annual and Five Year Collected and Expended Developer Fees for the Fiscal Year ending June 30, 2021

*Motion to approve the Annual and Five Year Collected and Expended Develop Fees for the Fiscal Year ending June 30, 2021 was made by John Cardoza and second by Shelley Heeger.*

*Vote Yea 3 / No 0 / Abstain 0 / Absent 2*

*Yea - Shelley Heeger, John Cardoza and Greg Rice*

*No – 0*

*Abstain – 0*

*Absent – Iva Sousa and Fernando Cunha*

## 5.6 Memorandum of Understanding Tipton Elementary School District and the Associated Teachers of Tipton

*Motion to approve Memorandum of Understanding Tipton Elementary School District and the Associated Teachers of Tipton was made by Shelley Heeger and second by John Cardoza.*

*Vote Yea 3 / No 0 / Abstain 0 / Absent 2*

*Yea - Shelley Heeger, John Cardoza and Greg Rice*

No – 0  
Abstain – 0  
Absent – Iva Sousa and Fernando Cunha

**5.7** Resolution #2021-2022-05 Approving Participation in the 2022-2023 Classified School Employee Summer Assistance Program

*Motion to approve Resolution #2021-2022-05 Approving Participation in the 2022-2023 Classified School Employee Summer Assistance Program Tipton was made by Shelley Heeger and second by John Cardoza.*

*Vote Yea 3 / No 0 / Abstain 0 / Absent 2  
Yea - Shelley Heeger, John Cardoza and Greg Rice  
No – 0  
Abstain – 0  
Absent – Iva Sousa and Fernando Cunha*

**6. FINANCE: Action items:**

**6.1** Vendor Payments

*Motion to approve Vendor Payments was made by Shelley Heeger and second by John Cardoza.*

*Vote Yea 3 / No 0 / Abstain 0 / Absent 2  
Yea - Shelley Heeger, John Cardoza and Greg Rice  
No – 0  
Abstain – 0  
Absent – Iva Sousa and Fernando Cunha*

**6.2** Budget Revisions

*Motion to approve Budget Revisions was made by John Cardoza and second by Shelley Heeger.*

*Vote Yea 3 / No 0 / Abstain 0 / Absent 2  
Yea - Shelley Heeger, John Cardoza and Greg Rice  
No – 0  
Abstain – 0  
Absent – Iva Sousa and Fernando Cunha*

**6.3** First Interim Report

*Motion to approve First Interim Report was made by John Cardoza and second by Shelley Heeger.*

*Vote Yea 3 / No 0 / Abstain 0 / Absent 2  
Yea - Shelley Heeger, John Cardoza and Greg Rice  
No – 0  
Abstain – 0  
Absent – Iva Sousa and Fernando Cunha*

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

**7.1** MOT--FOOD SERVICE—PROJECTS

*Mrs. Stacey Bettencourt shared with the Board that food was provide for 16 families for the*

*holiday season.*

## **7.2 Solar Plant Semi-Annual Inspection Report**

*Mrs. Stacey Bettencourt shared with the Board the Solar Plant Semi-Annual Inspection Report.*

## **7.3 Universal Transitional Kindergarten**

*Mrs. Stacey Bettencourt updated the Board on Universal Transitional Kindergarten. She updated the Board on the age requirements, staff ratio and possible facilities that might be needed for future growth.*

## **8. Adjourn to Closed Session: 8:44 pm**

## **9. Reconvene to open session 9:26 pm**

## **10. Report out from Closed Session**

### **8.1 Education Code section 35146** Student transfers, inter District request, etc

*Motion to approve Student #21-22028 request for interdistrict was made by John Cardoza and second by Shelley Heeger.*

*Vote Yea 3 / No 0 / Abstain 0 / Absent 2*

*Yea - Shelley Heeger, John Cardoza and Greg Rice*

*No – 0*

*Abstain – 0*

*Absent – Iva Sousa and Fernando Cunha*

*Motion to approve Student #21-22029 request for interdistrict was made by John Cardoza and second by Shelley Heeger.*

*Vote Yea 3 / No 0 / Abstain 0 / Absent 2*

*Yea - Shelley Heeger, John Cardoza and Greg Rice*

*No – 0*

*Abstain – 0*

*Absent – Iva Sousa and Fernando Cunha*

### **8.2 Government Code section 54957.6** Conference with Labor Negotiators Agency Designated Representative: Stacey Bettencourt, Superintendent Employee Organization: CSEA

*Discussion only*

### **8.3 Education Code Sections 48900, et seq., 48912(b) and 49060, et seq., and 20 U.S.C. Section 1232g** Student Discipline or Other Confidential Student Matters

*Mr. Greg Rice reported out during closed session, the Board considered the Stipulated Expulsion Agreement for Student ID #15202. He then asked the following.*



*Do I have a motion to approve the agreement? Motion made by John Cardoza  
Do I have a second ? Second by Shelley Heeger*

*All in Favor ? Shelley Heeger, John Cardoza and Greg Rice  
Anyone opposed ? no*

*The Board voted to approve the Stipulated Expulsion Agreement on a unanimous vote / or on a  
vote of 3- 0.*

**11. Adjournment 9:28 pm**

**Minutes approved January 11, 2022**

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Greg Rice, President

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Fernando Cunha, Clerk

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Stacey Bettencourt, Secretary

**4. ADMINISTRATIVE: Action items:**

**4.1** Agreement with TCOE for New Teacher and Leadership Development

| For TCOE Office Use |        |
|---------------------|--------|
| Vendor #            | _____  |
| Req. #              | _____  |
| PO #                | _____  |
| Contract #          | 220472 |

## AGENCY AGREEMENT

**THIS AGREEMENT**, is entered into between the **Tulare County Superintendent of Schools**, referred to as **SUPERINTENDENT** and **Tipton School District**, referred to as **DISTRICT**.

**ACCORDINGLY, IT IS AGREED:**

1. **TERM:** This Agreement shall become effective as of July 1, 2021 and shall expire on June 30, 2022.
2. **SERVICES:** DISTRICT shall provide services as set forth: (See attach Exhibit A for details. The Exhibit A is made part of this Agreement by reference.)
3. **COST OF SERVICES:** DISTRICT shall pay SUPERINTENDENT the actual cost of such services to the extent they are allowable not to exceed the sum of \$3,000, per candidate/per year..
4. **METHOD OF PAYMENT:**
  - a. SUPERINTENDENT must submit itemized invoices to DISTRICT for the cost of the services.
  - b. SUPERINTENDENT is responsible for maintaining verifiable records for all expenditures.
5. **INDEMNIFICATION:** SUPERINTENDENT and DISTRICT shall hold each other harmless, defend and indemnify their respective agents, officers and employees from and against any liability, claims, actions, costs, damages or losses of any kind, including death or injury to any person and/or damage to property, arising out of the activities of SUPERINTENDENT or DISTRICT or their agents, officers and employees under this Agreement. This indemnification shall be provided by each party to the other party regarding its own activities undertaken pursuant to this Agreement, or as a result of the relationship thereby created, including any claims that may be made against either party by any taxing authority asserting that an employer-employee relationship exists by reason of this Agreement, or any claims made against either party alleging civil rights violations by such party under Government Code section 12920 et seq. (California Fair Employment and Housing Act). This indemnification obligation shall continue beyond the term of this Agreement as to any acts or omissions occurring under this Agreement or any extension of this Agreement.
6. **TERMINATION:** Either party may terminate this Agreement without cause by giving thirty (30) calendar days advance written notice to the other party.

**THE PARTIES**, having read and considered the above provisions, indicate their agreement by their authorized signatures below.

**DISTRICT**

Stacey Bettencourt, Superintendent  
Tipton School District  
P.O. Box 787  
Tipton, CA 93272

By: Stacey Bettencourt  
Date: 12/28/21

**SUPERINTENDENT**

Tim A. Hire, Superintendent  
Tulare County Superintendent of Schools  
Tulare County Office of Education  
P.O. Box 5091  
Visalia CA 93278-5091

By: [Signature]  
Date: 12/20/21

TCOE Program Information

Contact Person and Phone No.: Francia Tapia / 559.733.6513  
Division: New Teacher & Leadership Development  
Program Title: Teacher Induction Program  
Budget Number: 010-07392-0-0-0-86890-0-0-0

**Please return an original copy to:**

Tulare County Office of Education  
ATTN: Internal Business Services Secretary  
P.O. Box 5091  
Visalia, CA 93278-5091

## SCOPE OF SERVICES

### 1. RESPONSIBILITIES OF DISTRICT:

- a. Identify Teacher Induction Program Candidates in a timely manner and provide contact information to the Teacher Induction Program.
- b. Assign a mentor to each Teacher Induction Program Candidate, notifying program of mentor match details.
- c. Assign Candidates to classroom assignments that provide opportunities for success and professional growth, or provide additional assistance/support to Candidates assigned to work in more challenging settings.
- d. Provide exemplary veteran teachers to work as Mentors who will meet regularly with Candidates in order to provide on-going assistance and support (at the District's expense). Mentor must be identified and assigned within the first 30 days of the participant's enrollment in the program, matching the Mentor and Candidate according to credentials held, grade level and/or subject area, as appropriate to the participant's employment.
- e. Ensure Mentors attend scheduled mentoring trainings as well as provide a minimum of four half-days of release time to observe and meet with each of their Candidates.
- f. Ensure Candidates receive release time to meet with the Mentor and to observe/visit exemplary teachers in their classrooms.
- g. Ensure Candidates and Mentors attend scheduled training as outlined by the program. Goals for each Candidate must be developed within the context of the Individualized Learning Plan (ILP) within the first 60 days of the teacher's enrollment in the program.
- h. Ensure that each Candidate receives an average of not less than one hour per week of individualized support/mentoring coordinated and/or provided by the Mentor, and "just in time" support, in accordance with the ILP, along with longer-term guidance to promote enduring professional skills.
- i. Ensure all district and site administrative staff will respect the confidentiality between the Mentor and the Candidate. The ILP must be designed and implemented solely for the professional growth and development of the Candidate and not for evaluative purposes.
- j. Ensure that the Site Administrator will:
  - (1) Provide opportunities for the Mentor and the Candidate to meet in a private place to interact;
  - (2) Provide site orientation activities for all Candidates designed to inform them of site resources, personnel, procedures, policies, and other appropriate information;
  - (3) Provide feedback to the Candidate on the ILP goals within the first 60 days of Induction;
  - (4) Meet with the Candidate to discuss and provide feedback on the ILP goals, once in the fall (within the first 60 days of Induction) and once in the spring.
- k. Participate in the program evaluation.

# EXHIBIT A

- l. Appoint a district coordinator who will facilitate district general responsibilities as described above and will attend the Leadership Forums.
- m. When providing Mentors, District agrees to provide qualified Mentors who have:
  - (1) Knowledge of the context and the content area of the Candidate's teaching assignment;
  - (2) Demonstrated commitment to professional learning and collaboration;
  - (3) Possession of a Clear Teaching Credential;
  - (4) A minimum of three years of effective teaching experience.
- n. The cut-off date for enrollment into the Teacher Induction Program is October 29, 2021; if Candidates are hired after this date, the District will agree to provide support for the Candidate for the remainder of the school year. The candidate will start the Teacher Induction Program in the 2022-2023 academic year.
- o. Develop and maintain a district budget that allocates amounts sufficient to meet the cost of implementing its program responsibilities.

## 2. RESPONSIBILITIES OF SUPERINTENDENT:

- a. Provide a two-year, individualized; job-embedded system of mentoring, support and professional learning that begins in the teacher's first year of teaching.
- b. Employ, at a minimum, a full-time equivalent program director to perform services as described under the heading "Teacher Induction Program Director" in the program description.
- c. Employ, at a minimum, a full-time secretary to provide for the clerical needs of the program.
- d. Provide workspace for the Teacher Induction Program Director and secretary, and meeting space for program activities.
- e. Provide an Early Completion Option for "experienced and exceptional" candidates who meet the program's established criteria.
- f. Provide a process for equitable distribution of services to Candidates and Mentors in all participating districts.
- g. Establish and maintain accurate records and reports; maintain a confidential file to store information on Candidates involving individual progress through the program.
- h. Provide the California Commission on Teacher Credentialing with reports and other information as requested on all matters related to program requirements and activities.
- i. Participate in the *Leadership Forum* and provide current program updates to district partners.
- j. Participate in the program accreditation process.
- k. Complete clear credential recommendations for candidates who have successfully completed the Tulare County Teacher Induction Program.
- l. Provide overall fiscal responsibility for the administration of the program.

# EXHIBIT A

- m. Develop and maintain a budget that allocates amounts sufficient to meet the cost of implementing its program responsibilities.
- n. Expend income according to regularly established policies and procedures of the Tulare County Office of Education.
- o. Once a Candidate is accepted and enrolled into the TCOE Teacher Induction Program, TCOE will offer the approved program, meeting the adopted standards, until the Candidate:
  - (1) Completes the program;
  - (2) Withdraws from the program;
  - (3) Is dropped from the program based on established criteria (Candidate Agreement and District Agreement); or
  - (4) Is admitted to another approved program to complete the requirements, with minimal disruption, for the authorization.
- p. In the event the TCOE Teacher Induction program is discontinued, a teach out plan, which will include individual transition plans for each Candidate, will be developed, in addition to a plan for how Candidates and graduates will access their Induction records.

## FEE SCHEDULE

The contract total for services to be provided is \$3,000 per candidate/per year.

Tipton School District will be billed for a maximum of \$9,000.00 in November for Candidates who are enrolled in the program at the time. Refunds will not be given to districts whose Candidates do not complete the Tulare County Teacher Induction Program.

Candidates who are enrolled to clear an education specialist credential will have the opportunity to apply for a Local Solutions Induction Program grant. If approved, the fee for grantees will be reduced to \$1000 per year.

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

### **5.1 Vendor Payments**



APY List

Date Paid between 12/04/2021 and 01/03/2022

| Vendor No | Vendor Name                    | Reference Number | Payment Date | Invoice Number/Desc. | AccountCode       | Amount                               | COVID Expenses |                |
|-----------|--------------------------------|------------------|--------------|----------------------|-------------------|--------------------------------------|----------------|----------------|
| 13036     | AMERICAN FIDELITY              |                  | 220785       | 12/10/2021           | NOVEMBER 2021     | 010-00000-0-00000-00000-95024-0-0000 | \$381.12       |                |
| 12788     | ARAMARK UNIFORM SERVICES INC   |                  | 220786       | 12/10/2021           | 503000423396      | 010-00000-0-00000-81000-56000-0-0000 | \$431.25       |                |
| 12788     | ARAMARK UNIFORM SERVICES INC   |                  | 220829       | 12/22/2021           | 503000428537      | 010-00000-0-00000-81000-56000-0-0000 | \$443.19       |                |
| 13904     | AT&T                           |                  | 220830       | 12/22/2021           | 9391028859        | 010-00000-0-00000-81000-59000-0-0000 | \$35.67        |                |
| 14404     | AT&T                           |                  | 220784       | 12/10/2021           | 0826963964-112521 | 010-00000-0-00000-82000-59000-0-0000 | \$64.92        |                |
| 14101     | B&B PEST CONTROL SERVICE       |                  | 220787       | 12/10/2021           | 01-TIP-11-21      | 010-00000-0-00000-81000-58000-0-0000 | \$170.00       |                |
| 14059     | BSN SPORTS, INC.               |                  | 220873       | 12/22/2021           | 914441753         | 010-11000-0-11100-10000-43000-0-0000 | \$1,404.64     |                |
| 12548     | CALIFORNIA TURF EQUIP. & SUPP. |                  | 220840       | 12/22/2021           | 527713            | 010-32120-0-00000-81000-65000-0-0000 | \$37,219.92    | COVID/ESSER II |
| 12548     | CALIFORNIA TURF EQUIP. & SUPP. |                  | 220841       | 12/22/2021           | 527713            | 010-81500-0-00000-81000-65000-0-0000 | \$450.00       |                |
| 14375     | CARDMEMBER SERVICE             |                  | 220816       | 12/10/2021           | 9281 SOLIAN       | 010-00000-0-00000-72000-58000-0-0000 | \$39.00        |                |
| 14459     | CARDMEMBER SERVICE             |                  | 220818       | 12/10/2021           | 1091 CUNHA        | 010-07200-0-11100-24900-43000-0-0102 | \$20.92        |                |
| 14459     | CARDMEMBER SERVICE             |                  | 220819       | 12/10/2021           | 1091 CUNHA        | 010-07200-0-11100-24900-43000-0-0102 | \$159.19       |                |
| 14375     | CARDMEMBER SERVICE             |                  | 220783       | 12/07/2021           | 9281 SOLIAN       | 010-41270-1-11100-24900-58000-0-0000 | \$59.00        |                |
| 14375     | CARDMEMBER SERVICE             |                  | 220782       | 12/07/2021           | 9281 SOLIAN       | 010-90111-0-11100-10000-43000-0-0000 | \$12.45        |                |
| 13619     | CDW GOVERNMENT, INC.           |                  | 220833       | 12/22/2021           | N883921           | 010-07200-0-11100-24900-58000-0-0102 | \$2,483.52     |                |
| 14338     | COLLEGIATE DESIGNS, INC.       |                  | 220832       | 12/22/2021           | 111291TTP         | 010-07200-0-11100-10000-43000-0-0104 | \$1,767.45     |                |
| 13219     | DEPARTMENT OF JUSTICE          |                  | 220834       | 12/22/2021           | 549008            | 010-00000-0-00000-72000-58000-0-0000 | \$49.00        |                |
| 13796     | E.M. THARP, INC.               |                  | 220835       | 12/22/2021           | 01P36739          | 010-07230-0-00000-36000-43000-0-0000 | \$155.91       |                |
| 13983     | EWING IRRIGATION               |                  | 220872       | 12/22/2021           | 15690449          | 010-81500-0-00000-81000-43000-0-0000 | \$88.26        |                |
| 14102     | FOLLETT SCHOOL SOLUTIONS, INC. |                  | 220790       | 12/10/2021           | 372202A           | 010-07200-0-11100-24203-43000-0-0115 | \$820.25       |                |
| 12614     | FRESNO'S CHAFFEE ZOO CORP.     |                  | 220803       | 12/10/2021           | 4623              | 010-07200-0-11100-10000-58000-0-0107 | \$413.00       |                |
| 14473     | GOPHER REMOVAL SERVICES LLC    |                  | 220791       | 12/10/2021           | 511               | 010-81500-0-00000-81000-58000-0-0000 | \$3,000.00     |                |
| 13961     | LOWE'S                         |                  | 220845       | 12/22/2021           | 978562            | 010-81500-0-00000-81000-43000-0-0000 | \$353.00       |                |
| 13961     | LOWE'S                         |                  | 220846       | 12/22/2021           | 927960            | 010-81500-0-00000-81000-43000-0-0000 | \$101.72       |                |
| 13961     | LOWE'S                         |                  | 220847       | 12/22/2021           | 928798            | 010-81500-0-00000-81000-43000-0-0000 | \$107.54       |                |
| 13961     | LOWE'S                         |                  | 220848       | 12/22/2021           | 925231            | 010-81500-0-00000-81000-43000-0-0000 | \$226.31       |                |
| 13882     | MOBILE MODULAR MGT. CORP.      |                  | 220843       | 12/22/2021           | 2221136           | 010-00000-0-00000-81000-56000-0-0000 | \$640.00       |                |
| 13882     | MOBILE MODULAR MGT. CORP.      |                  | 220844       | 12/22/2021           | 2221137           | 010-00000-0-00000-81000-56000-0-0000 | \$640.00       |                |
| 13882     | MOBILE MODULAR MGT. CORP.      |                  | 220842       | 12/22/2021           | 2221154           | 010-00000-0-00000-81000-56000-0-0000 | \$640.00       |                |
| 14347     | MOSYLE CORPORATION             |                  | 220820       | 12/10/2021           | 2135602           | 010-07200-0-11100-24900-58000-0-0102 | \$385.00       |                |
| 12836     | OFFICE DEPOT, INC.             |                  | 220827       | 12/10/2021           | 212108901001      | 010-00000-0-00000-71500-43000-0-0000 | \$14.00        |                |
| 12836     | OFFICE DEPOT, INC.             |                  | 220826       | 12/10/2021           | 212109282001      | 010-00000-0-00000-71500-43000-0-0000 | \$155.20       |                |
| 12836     | OFFICE DEPOT, INC.             |                  | 220849       | 12/22/2021           | 212268614001      | 010-00000-0-00000-72000-43000-0-0000 | \$161.33       |                |
| 12836     | OFFICE DEPOT, INC.             |                  | 220825       | 12/10/2021           | 208993357001      | 010-00000-0-11100-10000-43000-0-0000 | \$54.25        |                |
| 12836     | OFFICE DEPOT, INC.             |                  | 220828       | 12/10/2021           | 209593406002      | 010-11000-0-11100-10000-43000-0-0000 | \$48.37        |                |
| 12836     | OFFICE DEPOT, INC.             |                  | 220851       | 12/22/2021           | 209594423001      | 010-11000-0-11100-10000-43000-0-0000 | \$6.93         |                |
| 12836     | OFFICE DEPOT, INC.             |                  | 220853       | 12/22/2021           | 214426004001      | 010-11000-0-11100-10000-43000-0-0000 | \$33.82        |                |
| 12836     | OFFICE DEPOT, INC.             |                  | 220857       | 12/22/2021           | 206705300001      | 010-11000-0-11100-10000-43000-0-0000 | \$63.34        |                |
| 12836     | OFFICE DEPOT, INC.             |                  | 220852       | 12/22/2021           | 214425012001      | 010-11000-0-11100-10000-43000-0-0000 | \$26.84        |                |
| 12836     | OFFICE DEPOT, INC.             |                  | 220854       | 12/22/2021           | 211401100001      | 010-11000-0-11100-10000-43000-0-0000 | \$55.73        |                |
| 12836     | OFFICE DEPOT, INC.             |                  | 220856       | 12/22/2021           | 208621108001      | 010-60100-0-11100-10000-43000-0-0000 | \$17.22        |                |
| 12836     | OFFICE DEPOT, INC.             |                  | 220855       | 12/22/2021           | 208620607001      | 010-60100-0-11100-10000-43000-0-0000 | \$48.05        |                |
| 14396     | S & S AG AND AUTO PARTS        |                  | 220799       | 12/10/2021           | 043617            | 010-07230-0-00000-36000-43000-0-0000 | \$36.61        |                |
| 14396     | S & S AG AND AUTO PARTS        |                  | 220800       | 12/10/2021           | 046310            | 010-07230-0-00000-36000-43000-0-0000 | \$166.66       |                |
| 14396     | S & S AG AND AUTO PARTS        |                  | 220801       | 12/10/2021           | 046360            | 010-07230-0-00000-36000-43000-0-0000 | \$39.93        |                |
| 14396     | S & S AG AND AUTO PARTS        |                  | 220802       | 12/10/2021           | 046382            | 010-07230-0-00000-36000-43000-0-0000 | \$80.75        |                |
| 13902     | SOUTHWEST SCH. & OFFICE SUPPLY |                  | 220798       | 12/10/2021           | PINV0902157       | 010-00000-0-11100-10000-43000-0-0000 | \$489.51       |                |
| 13130     | SYSCO FOOD SERVICES            |                  | 220793       | 12/10/2021           | 284987144         | 010-00000-0-11100-10000-43000-0-0000 | \$147.58       |                |
| 13130     | SYSCO FOOD SERVICES            |                  | 220863       | 12/22/2021           | 284935161         | 010-00000-0-11100-10000-43000-0-0000 | \$343.51       |                |
| 13130     | SYSCO FOOD SERVICES            |                  | 220794       | 12/10/2021           | 284987141         | 010-60100-0-11100-10000-43000-0-0000 | \$204.63       |                |
| 11541     | TF TIRE & SERVICE              |                  | 220866       | 12/22/2021           | TP-978338         | 010-07230-0-00000-36000-43000-0-0000 | \$26.94        |                |
| 14369     | THE HOME DEPOT PRO             |                  | 220876       | 12/22/2021           | 654702513         | 010-32120-0-00000-81000-43000-0-0000 | \$470.51       | COVID/ESSER II |
| 14369     | THE HOME DEPOT PRO             |                  | 220879       | 12/22/2021           | 649627429         | 010-32120-0-00000-81000-43000-0-0000 | \$129.27       | COVID/ESSER II |
| 14369     | THE HOME DEPOT PRO             |                  | 220884       | 12/22/2021           | 647647379         | 010-32120-0-00000-81000-43000-0-0000 | \$222.77       | COVID/ESSER II |
| 14369     | THE HOME DEPOT PRO             |                  | 220885       | 12/22/2021           | 649605094         | 010-32120-0-00000-81000-43000-0-0000 | \$150.84       | COVID/ESSER II |
| 14369     | THE HOME DEPOT PRO             |                  | 220882       | 12/22/2021           | 647647353         | 010-32120-0-00000-81000-43000-0-0000 | \$1,024.38     | COVID/ESSER II |
| 14369     | THE HOME DEPOT PRO             |                  | 220878       | 12/22/2021           | 654515758         | 010-32120-0-00000-81000-43000-0-0000 | \$745.75       | COVID/ESSER II |
| 14369     | THE HOME DEPOT PRO             |                  | 220877       | 12/22/2021           | 653631747         | 010-32120-0-00000-81000-43000-0-0000 | \$724.89       | COVID/ESSER II |
| 14369     | THE HOME DEPOT PRO             |                  | 220880       | 12/22/2021           | 649590536         | 010-32120-0-00000-81000-43000-0-0000 | \$299.63       | COVID/ESSER II |

|                                      |        |            |           |                                      |            |                |
|--------------------------------------|--------|------------|-----------|--------------------------------------|------------|----------------|
| 14369 THE HOME DEPOT PRO             | 220883 | 12/22/2021 | 647647361 | 010-32120-0-00000-81000-43000-0-0000 | \$191.23   | COVID/ESSER II |
| 14369 THE HOME DEPOT PRO             | 220886 | 12/22/2021 | 650204969 | 010-32120-0-00000-81000-43000-0-0000 | \$52.93    | COVID/ESSER II |
| 14369 THE HOME DEPOT PRO             | 220893 | 12/22/2021 | 649864642 | 010-32120-0-00000-81000-43000-0-0000 | \$86.05    | COVID/ESSER II |
| 14369 THE HOME DEPOT PRO             | 220875 | 12/22/2021 | 654982586 | 010-81500-0-00000-81000-43000-0-0000 | \$16.05    |                |
| 14369 THE HOME DEPOT PRO             | 220888 | 12/22/2021 | 643152002 | 010-81500-0-00000-81000-43000-0-0000 | \$338.55   |                |
| 14369 THE HOME DEPOT PRO             | 220889 | 12/22/2021 | 653448951 | 010-81500-0-00000-81000-43000-0-0000 | \$27.07    |                |
| 14369 THE HOME DEPOT PRO             | 220890 | 12/22/2021 | 653460626 | 010-81500-0-00000-81000-43000-0-0000 | \$262.88   |                |
| 14369 THE HOME DEPOT PRO             | 220887 | 12/22/2021 | 643252075 | 010-81500-0-00000-81000-43000-0-0000 | \$166.76   |                |
| 14369 THE HOME DEPOT PRO             | 220892 | 12/22/2021 | 653955047 | 010-81500-0-00000-81000-43000-0-0000 | \$225.25   |                |
| 14369 THE HOME DEPOT PRO             | 220891 | 12/22/2021 | 653460691 | 010-81500-0-00000-81000-43000-0-0000 | \$3.20     |                |
| 12264 TIPTON AUTO PARTS              | 220807 | 12/10/2021 | 32912     | 010-81500-0-00000-81000-43000-0-0000 | \$42.99    |                |
| 12264 TIPTON AUTO PARTS              | 220809 | 12/10/2021 | 33072     | 010-81500-0-00000-81000-43000-0-0000 | \$32.31    |                |
| 12264 TIPTON AUTO PARTS              | 220812 | 12/10/2021 | 33489     | 010-81500-0-00000-81000-43000-0-0000 | \$14.00    |                |
| 12264 TIPTON AUTO PARTS              | 220813 | 12/10/2021 | 33856     | 010-81500-0-00000-81000-43000-0-0000 | \$7.53     |                |
| 12264 TIPTON AUTO PARTS              | 220808 | 12/10/2021 | 33031     | 010-81500-0-00000-81000-43000-0-0000 | \$1.61     |                |
| 12264 TIPTON AUTO PARTS              | 220810 | 12/10/2021 | 33312     | 010-81500-0-00000-81000-43000-0-0000 | \$62.65    |                |
| 12264 TIPTON AUTO PARTS              | 220811 | 12/10/2021 | 33354     | 010-81500-0-00000-81000-43000-0-0000 | \$75.90    |                |
| 5760 TIPTON COMMUNITY SERVICES DIST  | 220804 | 12/10/2021 | 10040002  | 010-00000-0-00000-81000-55000-0-0000 | \$636.70   |                |
| 14414 T-MOBILE USA INC.              | 220867 | 12/22/2021 | 970029235 | 010-32120-0-11100-10000-59000-0-0000 | \$404.00   | COVID/ESSER II |
| 13463 TULARE COUNTY OFFICE OF EDUCAT | 220815 | 12/10/2021 | 220691    | 010-00000-0-00000-72000-59000-0-0000 | \$2,400.00 |                |
| 12324 TULE TRASH COMPANY             | 220805 | 12/10/2021 | 220365    | 010-00000-0-00000-81000-55000-0-0000 | \$1,135.98 |                |
| 14424 U.S. BANK EQUIPMENT FINANCE    | 220822 | 12/10/2021 | 458863883 | 010-00000-0-00000-72000-58000-0-0000 | \$268.15   |                |
| 14424 U.S. BANK EQUIPMENT FINANCE    | 220823 | 12/10/2021 | 458863883 | 010-00000-0-11100-10000-58000-0-0000 | \$3,286.48 |                |
| 14424 U.S. BANK EQUIPMENT FINANCE    | 220824 | 12/10/2021 | 458863883 | 010-00000-0-11100-10000-58000-0-0000 | \$526.78   |                |
| 14424 U.S. BANK EQUIPMENT FINANCE    | 220821 | 12/10/2021 | 458863883 | 010-00000-0-11100-10000-58000-0-0000 | \$804.39   |                |
| 14471 VALLEY ENTRY SYSTEMS, INC      | 220874 | 12/22/2021 | 38389     | 010-81500-0-00000-81000-56000-0-0000 | \$275.00   |                |
| 13496 VALLEY PACIFIC PET. SERV., INC | 220870 | 12/22/2021 | 21-493267 | 010-07230-0-00000-36000-43000-0-0000 | \$1,270.11 |                |
| 14451 WYLLIE'S HEATING & AIR CONDITI | 220871 | 12/22/2021 | 1531      | 010-81500-0-00000-81000-58000-0-0000 | \$812.00   |                |

**010-General Fund Total Expenditures: \$72,178.02**

|                                      |        |            |                   |                                      |            |  |
|--------------------------------------|--------|------------|-------------------|--------------------------------------|------------|--|
| 14101 B&B PEST CONTROL SERVICE       | 220788 | 12/10/2021 | 01-TIP-11-21      | 130-53100-0-00000-37000-58000-0-0000 | \$40.00    |  |
| 14459 CARDMEMBER SERVICE             | 220817 | 12/10/2021 | 1091 CUNHA        | 130-53100-0-00000-37000-43000-0-0000 | \$59.73    |  |
| 14452 COAST CITRUS DISTRIBUTORS      | 220789 | 12/10/2021 | 01092615          | 130-53100-0-00000-37000-47000-0-0000 | \$320.00   |  |
| 14452 COAST CITRUS DISTRIBUTORS      | 220831 | 12/22/2021 | 01093104          | 130-53100-0-00000-37000-47000-0-0000 | \$18.00    |  |
| 12921 GOLD STAR FOODS INC.           | 220836 | 12/22/2021 | 4486963           | 130-53100-0-00000-37000-47000-0-0000 | \$102.60   |  |
| 12921 GOLD STAR FOODS INC.           | 220837 | 12/22/2021 | 4486506           | 130-53100-0-00000-37000-47000-0-0000 | \$9.00     |  |
| 12921 GOLD STAR FOODS INC.           | 220838 | 12/22/2021 | 4476364           | 130-53100-0-00000-37000-47000-0-0000 | \$54.00    |  |
| 12921 GOLD STAR FOODS INC.           | 220839 | 12/22/2021 | 4459140           | 130-53100-0-00000-37000-47000-0-0000 | \$76.50    |  |
| 14287 P & R Paper Supply Company, In | 220858 | 12/22/2021 | 11035645-00       | 130-53100-0-00000-37000-43000-0-0000 | \$1,453.16 |  |
| 14287 P & R Paper Supply Company, In | 220865 | 12/22/2021 | 11037626-00       | 130-53100-0-00000-37000-43000-0-0000 | \$657.70   |  |
| 14287 P & R Paper Supply Company, In | 220864 | 12/22/2021 | 11037867-00       | 130-53100-0-00000-37000-43000-0-0000 | \$39.12    |  |
| 13191 PRODUCERS DAIRY FOODS          | 220792 | 12/10/2021 | 48085128554       | 130-53100-0-00000-37000-47000-0-0000 | \$671.65   |  |
| 13191 PRODUCERS DAIRY FOODS          | 220859 | 12/22/2021 | 48085130158/29427 | 130-53100-0-00000-37000-47000-0-0000 | \$1,562.60 |  |
| 13130 SYSCO FOOD SERVICES            | 220797 | 12/10/2021 | 284967873         | 130-53100-0-00000-37000-43000-0-0000 | \$62.88    |  |
| 13130 SYSCO FOOD SERVICES            | 220796 | 12/10/2021 | 284987143         | 130-53100-0-00000-37000-47000-0-0000 | \$398.30   |  |
| 13130 SYSCO FOOD SERVICES            | 220795 | 12/10/2021 | 284987142         | 130-53100-0-00000-37000-47000-0-0000 | \$2,954.11 |  |
| 13130 SYSCO FOOD SERVICES            | 220860 | 12/22/2021 | 284996246         | 130-53100-0-00000-37000-47000-0-0000 | \$1,739.92 |  |
| 13130 SYSCO FOOD SERVICES            | 220861 | 12/22/2021 | 384003457         | 130-53100-0-00000-37000-47000-0-0000 | \$4,238.02 |  |
| 13130 SYSCO FOOD SERVICES            | 220862 | 12/22/2021 | 284935161         | 130-53100-0-00000-37000-47000-0-0000 | \$484.73   |  |
| 12324 TULE TRASH COMPANY             | 220806 | 12/10/2021 | 220364            | 130-53100-0-00000-81000-55000-0-0000 | \$1,234.05 |  |
| 13412 US SOAP WEST, LLC              | 220869 | 12/22/2021 | 35965             | 130-53100-0-00000-37000-43000-0-0000 | \$286.64   |  |
| 12650 VALLEY FOOD SERVICE            | 220814 | 12/10/2021 | 407884            | 130-53100-0-00000-37000-47000-0-0000 | \$1,161.30 |  |
| 12650 VALLEY FOOD SERVICE            | 220868 | 12/22/2021 | 408494            | 130-53100-0-00000-37000-47000-0-0000 | \$565.90   |  |

**130-Cafeteria Fund Total Expenditures: \$18,189.91**

**Total Payments**

**\$90,367.93**

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

### **6.2 P-1 Attendance Report**

# Principal Apportionment Data Collection (PADC)

Processing Cycle: 2021-22 P-1, Reporting Period: 2021-22 P-1

Home / Data Entry / School District / Tipton Elementary / Attendance School District

## Attendance School District

### Record Information



#### Entity Information

County: Tulare  
District: Tipton Elementary  
CDS Code: 54 72215 0000000  
Data ID: 12B8AEED

#### Details

Last Saved By: ccunha  
Last Saved Date: 1/3/2022 12:36:04 PM  
Last Validation By: ccunha  
Last Validation Date: 1/3/2022 12:36:23 PM

#### Validation Information

Number of Records: 1  
Number of Errors: 0  
Number of Warnings: 0  
Passed Data Validation: Yes

#### Certification Information

School District: ccunha - 1/3/2022 12:37:01 PM  
County Office of Education: None

# Regular ADA

| Data ID   | 12B8AEED   |               |               |               |          | Total         |
|---|------------|---------------|---------------|---------------|----------|---------------|
| Regular ADA   | TK/K-3     | Grades 4-6    | Grades 7-8    | Grades 9-12   |          |               |
| Regular ADA (includes Opportunity Classes, Home and Hospital, Special Day Class, and Continuation Education)  | A-1        | 252.15        | 198.18        | 149.21        | 0        | 599.54        |
| Extended Year Special Education [EC 56345 (b)(3)] (Divisor 175)   | A-2        | 0             | 0             | 0             | 0        | 0             |
| Special Education - Nonpublic, Nonsectarian Schools [EC 56366 (a)(7)] and/or Nonpublic, Nonsectarian Schools - Licensed Children's Institutions                             | A-3        | 0             | 0             | 0             | 0        | 0             |
| Extended Year Special Education - Nonpublic, Nonsectarian Schools [EC 56366 (a)(7)] and/or Nonpublic, Nonsectarian Schools - Licensed Children's Institutions (Divisor 175) | A-4        | 0             | 0             | 0             | 0        | 0             |
| Community Day School [EC 48660] (Divisor 70/135/180)  | A-5        | 0             | 0             | 0             | 0        | 0             |
| <b>ADA Totals (Sum of A-1 through A-5)</b>  | <b>A-6</b> | <b>252.15</b> | <b>198.18</b> | <b>149.21</b> | <b>0</b> | <b>599.54</b> |

**Other**

**Other**

TK/K-3      Grades 4-6      Grades 7-8      Grades 9-12      Total

Full-Time Traditional Independent Study ADA, pursuant to EC 51747, included in Section A or in the Attendance Supplement School District, Attendance Basic Aid Choice/Court-Ordered Voluntary Pupil Transfer, and Attendance Basic Aid Open Enrollment entry screens

B-1                             

Full-Time Traditional Independent Study ADA not eligible for general funding, pursuant to EC 51745.6, and not included in Section A or in the Attendance Supplement School District, Attendance Basic Aid Choice/Court-Ordered Voluntary Pupil Transfer, and Attendance Basic Aid Open Enrollment entry screens

B-2                             

Course Based Independent Study ADA, pursuant to EC 51749.5, included in Section A or in the Attendance Supplement School District, Attendance Basic Aid Choice/Court-Ordered Voluntary Pupil Transfer, and Attendance Basic Aid Open Enrollment entry screens

B-3                             

Course Based Independent Study ADA not eligible for general funding, pursuant to EC 51745.6, and not included in Section A or in the Attendance Supplement School District, Attendance Basic Aid Choice/Court-Ordered Voluntary Pupil Transfer, and Attendance Basic Aid Open Enrollment entry screens

B-4                             

ADA for Students in Transitional Kindergarten pursuant to EC 46300 included in Section A (Lines A-1 through A-5, TK/K-3 Column, First Year ADA Only)

B-5                             

ADA for Students in Continuation Education included in Section A (Line A-1, Grades 9-12 Column)

B-6                             

ADA for Students in Opportunity Classes included in Section A (Line A-1, Total Column)

B-7

## Prior Year ADA Adjustments

### Prior Year ADA Adjustment (P-1 and P-2 only)

Prior Year P-2 ADA for pupils attending a charter school sponsored by the district in the current year who attended a non-charter school of the district in the prior year [EC 42238.051 (a)(2)(B)].

Regular ADA (includes Opportunity Classes, Home and Hospital, Special Day Class, and Continuation Education)

Extended Year Special Education [EC 56345 (b)(3)] (Divisor 175)

### ADA Totals (C-1 + C-2)

Prior Year P-2 ADA for pupils attending a non-charter school in the current year who attended a charter school sponsored by the district in the prior year [EC 42238.051 (a)(2)(C)].

Regular ADA (includes Opportunity Classes, Home and Hospital, Special Day Class, and Continuation Education)

Extended Year Special Education [EC 56345 (b)(3)] (Divisor 175)

### ADA Totals (C-4 + C-5)

Prior Year P-2 ADA attributable to district resident pupils attending a non-charter school [EC 42238.052].

Regular ADA (includes Opportunity Classes, Home and Hospital, Special Day Class, and Continuation Education)

Extended Year Special Education [EC 56345 (b)(3)] (Divisor 175)

### ADA Totals (C-7 + C-8)

Gain or Loss of ADA due to a Reorganization or Transfer of Territory [EC 42238.05 (a)(3)]. If the ADA adjustment is a loss, report the loss as a negative number in Line C-10 or C-11.

Regular ADA (includes Opportunity Classes, Home and Hospital, Special Day Class, and Continuation Education)

TK/K-3      Grades 4-6      Grades 7-8      Grades 9-12      Total

|      |                                |                                |                                |                                |                                |
|------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|
| C-1  | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> |
| C-2  | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> |
| C-3  | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> |
| C-4  | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> |
| C-5  | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> |
| C-6  | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> |
| C-7  | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> |
| C-8  | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> |
| C-9  | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> |
| C-10 | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> |

Extended Year Special Education [EC 56345 (b)(3)]  
(Divisor 175)

Attendance School District - Principal Apportionment Data Collection (PADC) (CA Dept of Education)

ADA Totals (C-10 + C-11)

|      |                                |                                |                                |                                |                                |                                |
|------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|
| C-11 | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> |
| C-12 | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> |



**Notes**

TIPTON ELEMENTARY SCHOOL DISTRICT  
P-1 WORKSHEET  
8/9/2021 thru 12/17/2021  
2021-2022

5 ATTENDANCE REPORTS

| DAYS OF ATTENDANCE | GRADE           | REPORT 1    | REPORT 2 | REPORT 3 | REPORT 4 | REPORT 5 | TOTALS | ADA    |
|--------------------|-----------------|-------------|----------|----------|----------|----------|--------|--------|
|                    |                 | 20          | 18       | 18       | 12       | 0        |        |        |
|                    | TK              | 283         | 243      | 229      | 150      | 194      | 1089   | 16.16  |
|                    | KINDERGARTEN    | 709         | 705      | 720      | 515      | 611      | 3260   | 47.94  |
|                    | INDEP STUDY     | 92          | 0        | 0        | 0        | 0        | 92     | 1.35   |
|                    | PROGRAM H       | 0           | 0        | 0        | 0        | 0        | 0      | 0.00   |
|                    | 1ST GRADE       | 985         | 948      | 969      | 617      | 784      | 4303   | 63.28  |
|                    | INDEP STUDY     | 21          | 14       | 0        | 9        | 1        | 45     | 0.66   |
|                    | PROGRAM H       | 0           | 0        | 0        | 0        | 0        | 0      | 0.00   |
|                    | 2ND GRADE       | 696         | 722      | 738      | 478      | 596      | 3230   | 47.50  |
|                    | INDEP STUDY     | 75          | 21       | 9        | 0        | 0        | 105    | 1.54   |
|                    | PROGRAM H       | 0           | 0        | 0        | 0        | 0        | 0      | 0.00   |
|                    | 3RD GRADE       | 1134        | 1076     | 1119     | 730      | 869      | 4928   | 72.47  |
|                    | INDEP STUDY     | 57          | 10       | 6        | 0        | 11       | 84     | 1.24   |
|                    | PROGRAM H       | 0           | 0        | 0        | 0        | 0        | 0      | 0.00   |
|                    | 4TH GRADE       | 1009        | 937      | 979      | 630      | 776      | 4331   | 63.69  |
|                    | INDEP STUDY     | 5           | 0        | 0        | 0        | 0        | 5      | 0.07   |
|                    | PROGRAM H       | 0           | 0        | 0        | 0        | 0        | 0      | 0.00   |
|                    | 5TH GRADE       | 949         | 900      | 960      | 623      | 764      | 4196   | 61.71  |
|                    | INDEP STUDY     | 32          | 14       | 0        | 0        | 0        | 46     | 0.68   |
|                    | PROGRAM H       | 0           | 0        | 0        | 0        | 0        | 0      | 0.00   |
|                    | 6TH GRADE       | 1035        | 920      | 1046     | 723      | 869      | 4593   | 67.54  |
|                    | INDEP STUDY     | 133         | 129      | 18       | 12       | 13       | 305    | 4.49   |
|                    | PROGRAM H       | 0           | 0        | 0        | 0        | 0        | 0      | 0.00   |
|                    | 7TH GRADE       | 1257        | 1120     | 1268     | 816      | 1015     | 5476   | 80.53  |
|                    | INDEP STUDY     | 82          | 84       | 0        | 0        | 0        | 166    | 2.44   |
|                    | PROGRAM H       | 0           | 0        | 0        | 0        | 0        | 0      | 0.00   |
|                    | 8TH GRADE       | 968         | 887      | 1015     | 630      | 836      | 4336   | 63.76  |
|                    | INDEP STUDY     | 87          | 78       | 0        | 2        | 1        | 168    | 2.47   |
|                    | PROGRAM H       | 0           | 0        | 0        | 0        | 0        | 0      | 0.00   |
|                    | TOTAL           | 9609        | 8808     | 9076     | 5935     | 7340     | 40768  | 599.53 |
|                    | TOTAL DAYS      |             |          |          |          |          |        |        |
|                    | NEW STUDENTS*   | 0           | 0        | 0        | 0        | 0        | 0      | 0      |
|                    | First Day Count | New St. Cl. | TOTALS   |          |          |          |        |        |
|                    | DAY 1**         | 0           | 0        | 0        | 0        | 0        | 0      | 0      |
|                    | KIND            |             |          |          |          |          |        |        |
|                    | TOTALS          | 0           | 0        | 0        | 0        | 0        | 0      | 0      |

They are not asking for cumulative count this year...  
 \*\*DO NOT COUNT INDEPENDENT STUDY ADDS.  
 \*\*RUN POPULATION REPORT FOR FIRST DAY OF SCHOOL.  
 MINUS KINDERGARTEN STUDENTS, REPORT ONLY 1ST-8TH ENROLLMENT