

Tipton Elementary School District

AGENDA

REGULAR BOARD MEETING

Tuesday, October 4, 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. 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
 - 2.3 Correspondence
Review and Approval of Budget, Fiscal Year

3. **CONSENT CALENDAR: Action items:**
 - 3.1 Minutes Regular Board Meeting September 6, 2022
 - 3.2 Conference, Field Trip, Fund Raiser and Facilities Requests
 - 3.3 Agreement with TCOE for Education Resource Service
 - 3.4 Library Surplus

4. **ADMINISTRATIVE: Action items:**
 - 4.1 Consulting Service Agreement with Air Quality Compliance Solutions (AQCS)

5. **FINANCE: Action items:**
 - 5.1 Vendor Payments

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 Government Code Section 54957
Public Employee Appointment/Employment

Title: ASES Instructional Aide

- 7.2 Government Code Section 54957.6
Conference with labor negotiators
Agency designated representatives: Superintendent
Employee Organization: CTA
- 7.3 Government Code Section 54957.6
Conference with labor negotiators
Agency designated representatives: Superintendent
Employee Organization: California School Employees Association and its Chapter 765
- 7.4 Employee Organization:
Government Code Section 54957.6
Conference with labor negotiators
Agency designated representatives: Superintendent
Employee Organization: Principal, Business Manager, and Management Employees
- 7.5 Government Code Section 54957.6
Conference with labor negotiators
Agency designated representatives: Board President
Employee Organization: Superintendent

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: September 28, 2022

Distrito Escolar Primario de Tipton

AGENDA

REUNIÓN ORDINARIA DE LA JUNTA

martes, 4 de octubre de 2022

7:00 pm. Sala de Juntas de Distrito

1. Llamada al orden - Saludo a la bandera

De conformidad con la Ley de Estadounidenses con Discapacidades y la Ley Brown, si necesita asistencia especial para participar en la reunión, incluida la recepción de la agenda y los documentos en el paquete de la agenda en un formato alternativo, comuníquese con la oficina del Distrito Escolar Primario de Tipton al (559) 752-4213. La notificación 48 horas antes de la reunión permitirá que el distrito haga arreglos razonables para garantizar la accesibilidad a esta reunión (28CFR35.102-35, 104 ADA Título II) y permitirá la preparación de documentos en formato alternativo apropiado

2. Opinión pública:

Con el fin de garantizar que los miembros del público tengan una oportunidad significativa de dirigirse a la junta sobre los puntos de la agenda que están dentro de la jurisdicción de la junta, los puntos de la agenda pueden abordarse en la parte de la agenda con aportes públicos o en el momento en que se trate el asunto asumido por la Junta. Las presentaciones de la junta están limitadas a 3 minutos por persona y 15 minutos por tema.

2.1 Relaciones Comunitarias/ Comentarios Ciudadanos

2.2 Informes por Unidades de Empleados CTA/CSEA

2.3 Correspondencia

Revisión y Aprobación del Presupuesto, Año Fiscal

3. CALENDARIO DE CONSENTIMIENTO: Elementos de acción:

3.1 Acta Reunión Ordinaria de Directorio 6 de septiembre de 2022

3.2 Solicitudes de conferencias, excursiones, recaudación de fondos e instalaciones

3.3 Acuerdo con TCOE para el Servicio de Recursos Educativos

3.4 Excedente de la biblioteca

4. ADMINISTRATIVO: Elementos de acción:

4.1 Acuerdo de servicios de consultoría con Air Quality Compliance Solutions (AQCS)

5. FINANZAS: Elementos de acción:

5.1 Pagos a proveedores

6. INFORMACIÓN: (Informes verbales y presentaciones)

6.1 MOT--SERVICIO DE ALIMENTOS-PROYECTOS

7. Aplazamiento a Sesión Cerrada: La Junta considerará y podrá actuar sobre cualquiera de los siguientes artículos en sesión cerrada. Cualquier acción tomada se informará públicamente al final de la sesión cerrada como lo exige la ley.

7.1 Código de Gobierno Sección 54957

Nombramiento/empleo de empleado público

Título: Ayudante de Instrucción ASES

7.2 Código de Gobierno Sección 54957.6

Conferencia con negociadores laborales

Representantes designados de la agencia: Superintendente

Organización de empleados: CTA

7.3 Código de Gobierno Sección 54957.6

Conferencia con negociadores laborales

Representantes designados de la agencia: Superintendente

Organización de empleados: Asociación de Empleados Escolares de California y su Capítulo 765

7.4 Código de Gobierno Sección 54957.6

Conferencia con negociadores laborales

Representantes designados de la agencia: Superintendente

Organización de empleados: director, gerente comercial y empleados administrativos

7.5 Sección 54957.6 del Código de Gobierno

Conferencia con negociadores laborales

Representantes designados de la agencia: Presidente de la Junta

Organización de empleados: Superintendente

8. Volver a reunirse para abrir sesión:

9. Informe de sesión cerrada:

10. Aplazamiento

Aviso: Si los documentos se distribuyen a los miembros de la junta con respecto a un tema de la agenda dentro de las 72 horas posteriores a una reunión regular de la junta, al mismo tiempo los documentos estarán disponibles para inspección pública en la oficina del distrito ubicada en 370 N. Evans Road, Tipton CA. 93272, teléfono 752-4213

Agenda publicada: 28 de septiembre de 2022

2. Public Input:

2.3 Correspondence

Review and Approval of Budget, Fiscal Year

Tulare County Office of Education

Committed to Students, Support & Service

Tim A. Hire
*County
Superintendent
of Schools*

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

(559) 733-6300
tcoe.org

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

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

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

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

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

Main Locations

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

Doe Avenue Complex
7000 Doe Ave.
Visalia

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

September 15, 2022

Ms. Stacey Bettencourt, Superintendent
Tipton School District
PO Box 787
Tipton, CA 93272

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

Dear Stacey:

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

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

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

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

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

Sincerely,



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

/es

cc: Greg Rice, Board President
District Business Manager

3. CONSENT CALENDAR: Action items:

3.1 Minutes Regular Board Meeting September 6, 2022

Tipton Elementary School District REGULAR BOARD MEETING

Minutes

Tuesday, September 6, 2022
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, Iva Sousa, Fernando Cunha and Greg Rice. Absent: John Cardoza. Guests: Dr. Cherie Solian, Cassandra Cunha, and Fausto Martin.

2. Open Public Hearing on Student Textbooks to Determine that Pupils Have Sufficient Textbooks or Instructional Materials for the 2022-2023 School Year.

2.1 Open for Public Questions and Comments

Motion to Open for Public Questions and Comments on Student Textbooks to Determine that Pupils Have Sufficient Textbooks or Instructional Materials for the 2022-2023 School Year was made by Iva Sousa and second by Fernando Cunha.

Vote Yea 4 / No 0 / Abstain 0 / Absent 1

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

No – 0

Abstain –0

Absent –John Cardoza

2.2 Close Public Hearing

Motion to approve closing the Public Hearing was made was made by Iva Sousa and second by Fernando Cunha.

Vote Yea 4 / No 0 / Abstain 0 / Absent 1

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

No – 0

Abstain –0

Absent –John Cardoza

3. Public Input:

3.1 Community Relations/ Citizen Comments – *No Comments*

3.2 Reports by Employee Units CTA/CSEA – *No Comments*

3.3 Correspondence

Local Control Accountability Plan (LCAP) Approval Letter

Mrs. Stacey Bettencourt shared with the Board that the LCAP had been approved by TCOE.

3.4 Correspondence

Tulare County School Boards Association - Parent Engagement for School Board Members and Administrators

Mrs. Stacey Bettencourt shared with the Board an invitation to attend a Panel Discussion on Parent Engagement.

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

- 4.1 Minutes Regular Board Meeting August 9, 2022
- 4.2 Conference, Field Trip, Fund Raiser and Facilities Request
- 4.3 Library Surplus
- 4.4 Agreement with TCOE for Mental Wellness Services
- 4.5 Technology Surplus

Motion to approve the consent calendar was made by Fernando Cunha and second by Shelley Heeger.

Vote Yea 4 / No 0 / Abstain 0 / Absent 1

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

No – 0

Abstain –0

Absent –John Cardoza

5. **ADMINISTRATIVE: Action items:**

- 5.1 Board Resolution #2022-2023-01 In the Matter of Determining that Pupils Have Sufficient Textbooks or Instructional Materials for the 2022-2023 School Year

Motion to approve Board Resolution #2022-2023-01 In the Matter of Determining that Pupils Have Sufficient Textbooks or Instructional Materials for the 2022-2023 School Year was made by Iva Sousa and second by Fernando Cunha.

Vote Yea 4 / No 0 / Abstain 0 / Absent 1

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

No – 0

Abstain –0

Absent –John Cardoza

- 5.2 Temporary Athletic Team Coach Certification

Motion to approve Temporary Athletic Team Coach Certification was made by Shelley Heeger and second by Iva Sousa.

Vote Yea 4 / No 0 / Abstain 0 / Absent 1

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

No – 0

Abstain –0

Absent –John Cardoza

5.3 In the Matter of Establishing an Estimated Appropriations Limit for 2022-2023 Fiscal Year and an Actual Appropriations Limit for the 2021-2022 Fiscal Year Resolution #2022-2023-02

Motion to approve In the Matter of Establishing an Estimated Appropriations Limit for 2022-2023 Fiscal Year and an Actual Appropriations Limit for the 2021-2022 Fiscal Year Resolution #2022-2023-02 was made by Fernando Cunha and second by Shelley Heeger.

Vote Yea 4 / No 0 / Abstain 0 / Absent 1

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

No – 0

Abstain –0

Absent –John Cardoza

5.4 Board Policies June 2022

Motion to approve Board Policies June 2022 was made by Shelley Heeger and second by Fernando Cunha.

Vote Yea 4 / No 0 / Abstain 0 / Absent 1

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

No – 0

Abstain –0

Absent –John Cardoza

5.5 2022-2023 Consolidated Application

Motion to approve 2022-2023 Consolidated Application was made by Shelley Heeger and second by Iva Sousa.

Vote Yea 4 / No 0 / Abstain 0 / Absent 1

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

No – 0

Abstain –0

Absent –John Cardoza

5.6 District Plan for Committee on Assignments

Motion to approve District Plan for Committee on Assignments was made by Fernando Cunha and second by Iva Sousa.

Vote Yea 4 / No 0 / Abstain 0 / Absent 1

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

No – 0

Abstain –0

Absent –John Cardoza

5.7 Updated Expanded Learning Opportunities Program

Mrs. Stacey Bettencourt updated the Board on the updates that were made to the Expanded Learning Opportunities Program.

Motion to approve Updated Expanded Learning Opportunities Program was made by Fernando Cunha and second by Shelley Heeger.

Vote Yea 4 / No 0 / Abstain 0 / Absent 1

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

No – 0

Abstain –0

Absent –John Cardoza

5.8 Memorandum of Understanding Between Tipton Elementary School District and Associated Teachers of Tipton CTA/NEA 2022-2023 School Year – Tutoring/ASES After School Program/ ELOP Program

Motion to approve Memorandum of Understanding Between Tipton Elementary School District and Associated Teachers of Tipton CTA/NEA 2022-2023 School Year – Tutoring/ASES After School Program/ ELOP Program was made by Shelley Heeger and second by Iva Sousa.

Vote Yea 4 / No 0 / Abstain 0 / Absent 1

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

No – 0

Abstain –0

Absent –John Cardoza

6. FINANCE: Action items:

6.1 Vendor Payments

Motion to approve Vendor Payments was made by Fernando Cunha and second by Shelley Heeger.

Vote Yea 4 / No 0 / Abstain 0 / Absent 1

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

No – 0

Abstain –0

Absent –John Cardoza

6.2 Unaudited Actuals

Motion to approve the Unaudited Actuals was made by Fernando Cunha and second by Shelley Heeger.

Vote Yea 4 / No 0 / Abstain 0 / Absent 1

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

No – 0

Abstain –0

Absent –John Cardoza

6.3 Budget Revisions

Motion to approve Budget Revisions was made by Iva Sousa and second by Fernando Cunha.

Vote Yea 4 / No 0 / Abstain 0 / Absent 1

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

No – 0

Abstain –0

Absent –John Cardoza

7. INFORMATION: (Verbal Reports & presentations)

7.1 MOT--FOOD SERVICE—PROJECTS

Mr. Fausto Martin updated the board on the second phase of the flooring project and CHP inspections for the buses.

Mrs. Stacey Bettencourt updated the Board on when the day and week trips would take place for 5th and 6th grade.

8. Adjourn to Closed Session: 7:32 pm

9. Reconvene to open session: 10:10 pm

10. Report out from Closed Session:

8.1 Education Code section 35146

Student transfers, inter District request

Motion to approve student #22-2307 request for interdistrict was made by Iva Sousa and second by Fernando Cunha.

Vote Yea 4 / No 0 / Abstain 0 / Absent 1

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

No – 0

Abstain –0

Absent –John Cardoza

Motion to approve student #22-230027 request for interdistrict was made by Iva Sousa and second by Fernando Cunha.

Vote Yea 4 / No 0 / Abstain 0 / Absent 1

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

No – 0

Abstain –0

Absent –John Cardoza

Motion to approve student #22-230028 request for interdistrict was made by Iva Sousa and second by Fernando Cunha.

Vote Yea 4 / No 0 / Abstain 0 / Absent 1

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

No – 0
Abstain –0
Absent –John Cardoza

8.2 Government Code section 54957
Public Employee Discipline/Dismissal/Release

Motion to ratify employee 1728060216, Bus Driver/Maintenance/Custodian/Grounds/Transportation's resignation effective September 6, 2022 and accepted by the Superintendent on August 18, 2022 was made by Iva Sousa and second by Fernando Cunha.

Vote Yea 4 / No 0 / Abstain 0 / Absent 1

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

No – 0

Abstain –0

Absent –John Cardoza

Motion to ratify employee 4816867336, Substitute Secretary's resignation effective September 6, 2022 and accepted by the Superintendent on August 22, 2022 was made by Iva Sousa and second by Fernando Cunha.

Vote Yea 4 / No 0 / Abstain 0 / Absent 1

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

No – 0

Abstain –0

Absent –John Cardoza

8.3 Government Code Section 54957.6
Conference with labor negotiators
Agency designated representatives: Superintendent
Employee Organization: CTA

Discussion

8.4 Government Code Section 54957
Public Employee Appointment/Employment
Title: Bus Driver/Maintenance/Custodian/Grounds/Transportation

Motion to approve Mario Garcia as Bus Driver/ Maintenance/Custodian/Grounds/ Transportation was made by Iva Sousa and second by Fernando Cunha.

Vote Yea 4 / No 0 / Abstain 0 / Absent 1

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

No – 0

Abstain –0

Absent –John Cardoza

11. Adjournment 10:11 pm

Minutes approved October 4, 2022

Greg Rice, President

Fernando Cunha, Clerk

Stacey Bettencourt, Secretary

Distrito Escolar Primario de Tipton
REUNIÓN ORDINARIA DE LA JUNTA
Minutos
martes, 6 de septiembre de 2022
7:00 pm. Sala de Juntas de Distrito

1. Llamada al orden - Saludo a la bandera

El presidente de la junta, Greg Rice, abrió la reunión a las 7:00 pm y dirigió el saludo a la bandera. Consejeros presentes: Shelley Heeger, Iva Sousa, Fernando Cunha y Greg Rice. Ausente: Juan Cardoza. Invitados: Dra. Cherie Solian, Cassandra Cunha y Fausto Martin.

2. Audiencia pública abierta sobre los libros de texto de los estudiantes para determinar si los alumnos tienen suficientes libros de texto o materiales didácticos para el año escolar 2022-2023.

2.1 Abierto para preguntas y comentarios públicos

La moción para abrir preguntas y comentarios públicos sobre los libros de texto de los estudiantes para determinar que los alumnos tienen suficientes libros de texto o materiales didácticos para el año escolar 2022-2023 fue hecha por Iva Sousa y secundada por Fernando Cunha.

Voto Sí 4 / No 0 / Abstención 0 / Ausente 1

Sí - Iva Sousa, Shelley Heeger, Fernando Cunha y Greg Rice

No-0

Abstención –0

Ausente –John Cardoza

2.2 Audiencia pública cerrada

La moción para aprobar el cierre de la Audiencia Pública fue hecha por Iva Sousa y secundada por Fernando Cunha.

Voto Sí 4 / No 0 / Abstención 0 / Ausente 1

Sí - Iva Sousa, Shelley Heeger, Fernando Cunha y Greg Rice

No-0

Abstención –0

Ausente –John Cardoza

3. Opinión pública:

3.1 Relaciones con la comunidad/Comentarios de los ciudadanos – Sin comentarios

3.2 Informes por Unidades de Empleados CTA/CSEA – Sin Comentarios

3.3 Correspondencia

Carta de Aprobación del Plan de Responsabilidad de Control Local (LCAP)

La Sra. Stacey Bettencourt compartió con la Junta que el LCAP había sido aprobado por TCOE.

3.4 Correspondencia

Asociación de Juntas Escolares del Condado de Tulare - Participación de los padres para la Junta Escolar

Miembros y Administradores

La Sra. Stacey Bettencourt compartió con la Mesa Directiva una invitación para asistir a un Panel de Discusión sobre la Participación de los Padres.

4. CALENDARIO DE CONSENTIMIENTO: Elementos de acción:

- 4.1 Acta Reunión Ordinaria de Directorio 9 de agosto de 2022
- 4.2 Solicitud de conferencia, excursión, recaudación de fondos e instalaciones
- 4.3 Excedente de la biblioteca
- 4.4 Acuerdo con TCOE para Servicios de Bienestar Mental
- 4.5 Excedente de tecnología

La moción para aprobar el calendario de consentimiento fue hecha por Fernando Cunha y secundada por Shelley Heeger.

Voto Sí 4 / No 0 / Abstención 0 / Ausente 1

Sí - Iva Sousa, Shelley Heeger, Fernando Cunha y Greg Rice

No-0

Abstención –0

Ausente –John Cardoza

5. ADMINISTRATIVO: Elementos de acción:

- 5.1 Resolución de la Junta #2022-2023-01 En Materia de Determinar que los Alumnos Tienen Libros de texto o materiales didácticos suficientes para el año escolar 2022-2023

Moción para aprobar la Resolución de la Mesa Directiva #2022-2023-01 En Materia de Determinar que

Los alumnos tienen suficientes libros de texto o materiales didácticos para la escuela 2022-2023

Año fue realizado por Iva Sousa y segundo por Fernando Cunha.

Voto Sí 4 / No 0 / Abstención 0 / Ausente 1

Sí - Iva Sousa, Shelley Heeger, Fernando Cunha y Greg Rice

No-0

Abstención –0

Ausente –John Cardoza

5.2 Certificación Temporal de Entrenador de Equipo Atlético

Shelley hizo la moción para aprobar la Certificación Temporal de Entrenador de Equipo Atlético Heeger y segundo de Iva Sousa.

Voto Sí 4 / No 0 / Abstención 0 / Ausente 1

Sí - Iva Sousa, Shelley Heeger, Fernando Cunha y Greg Rice

No-0

Abstención –0

Ausente –John Cardoza

5.3 En Materia de Fijar un Límite Estimado de Apropiaciones para 2022-2023
Año fiscal y límite de asignaciones reales para el año fiscal 2021-2022
Resolución #2022-2023-02

Moción para aprobar En Materia de Establecer un Límite Estimado de Apropiaciones para Año fiscal 2022-2023 y límite de asignaciones reales para el año fiscal 2021-2022 Año Resolución #2022-2023-02 fue hecha por Fernando Cunha y segunda por Shelley Heeger.

Voto Sí 4 / No 0 / Abstención 0 / Ausente 1

Sí - Iva Sousa, Shelley Heeger, Fernando Cunha y Greg Rice

No-0

Abstención –0

Ausente –John Cardoza

5.4 Políticas de la Junta Junio 2022

La moción para aprobar las Políticas de la Junta de junio de 2022 fue hecha por Shelley Heeger y secundada por Fernando Cunha.

Voto Sí 4 / No 0 / Abstención 0 / Ausente 1

Sí - Iva Sousa, Shelley Heeger, Fernando Cunha y Greg Rice

No-0

Abstención –0

Ausente –John Cardoza

5.5 Solicitud consolidada 2022-2023

Shelley Heeger hizo la moción para aprobar la solicitud consolidada 2022-2023 y segundo por Iva Sousa.

Voto Sí 4 / No 0 / Abstención 0 / Ausente 1

Sí - Iva Sousa, Shelley Heeger, Fernando Cunha y Greg Rice

No-0

Abstención –0

Ausente –John Cardoza

5.6 Plan del Distrito para el Comité de Asignaciones

Fernando hizo la moción para aprobar el Plan del Distrito para el Comité de Asignaciones Cunha y segundo de Iva Sousa.

Voto Sí 4 / No 0 / Abstención 0 / Ausente 1

Sí - Iva Sousa, Shelley Heeger, Fernando Cunha y Greg Rice

No-0

Abstención –0

Ausente –John Cardoza

5.7 Programa actualizado de oportunidades de aprendizaje ampliadas

La Sra. Stacey Bettencourt actualizó a la Junta sobre las actualizaciones que se hicieron al Programa de Oportunidades de Aprendizaje Ampliado.

Fernando Cunha hizo la moción para aprobar el Programa de Oportunidades de Aprendizaje Ampliadas Actualizadas y Shelley Heeger la secundó.

Voto Sí 4 / No 0 / Abstención 0 / Ausente 1

Sí - Iva Sousa, Shelley Heeger, Fernando Cunha y Greg Rice

No-0

Abstención –0

Ausente –John Cardoza

5.8 Memorándum de entendimiento entre el Distrito Escolar Primario de Tipton y los maestros asociados de Tipton CTA/NEA Año escolar 2022-2023 – Tutoría/Programa extracurricular ASES/Programa ELOP

Shelley Heeger y el segundo de Iva Sousa.

Voto Sí 4 / No 0 / Abstención 0 / Ausente 1

Sí - Iva Sousa, Shelley Heeger, Fernando Cunha y Greg Rice

No-0

Abstención –0

Ausente –John Cardoza

6. FINANZAS: Elementos de acción:

6.1 Pagos a proveedores

Fernando Cunha hizo la moción para aprobar los pagos a proveedores y Shelley Heeger la secundó.

Voto Sí 4 / No 0 / Abstención 0 / Ausente 1

Sí - Iva Sousa, Shelley Heeger, Fernando Cunha y Greg Rice

No-0

Abstención –0

Ausente –John Cardoza

6.2 Datos reales no auditados

La moción para aprobar los datos reales no auditados fue hecha por Fernando Cunha y secundada por Shelley Heeger.

Voto Sí 4 / No 0 / Abstención 0 / Ausente 1

Sí - Iva Sousa, Shelley Heeger, Fernando Cunha y Greg Rice

No-0

Abstención –0

Ausente –John Cardoza

6.3 Revisiones del presupuesto

La moción para aprobar las revisiones presupuestarias fue hecha por Iva Sousa y secundada por

Fernando Cunha.

Voto Sí 4 / No 0 / Abstención 0 / Ausente 1

Sí - Iva Sousa, Shelley Heeger, Fernando Cunha y Greg Rice

No-0

Abstención –0

Ausente –John Cardoza

7. INFORMACIÓN: (Informes verbales y presentaciones)

7.1 MOT--SERVICIO DE ALIMENTOS-PROYECTOS

El Sr. Fausto Martin actualizó a la junta sobre la segunda fase del proyecto de pisos y las inspecciones de CHP para los autobuses.

La Sra. Stacey Bettencourt actualizó a la Junta sobre cuándo se llevarían a cabo los viajes de un día y una semana para los grados 5 y 6.

8. Clausura de la sesión cerrada: 7:32 p. m.

9. Volver a reunirse para abrir sesión: 10:10 p. m.

10. Informe de sesión cerrada:

8.1 Código de Educación, sección 35146

Transferencias de estudiantes, solicitud interdistrital

La moción para aprobar la solicitud del estudiante #22-2307 para interdistrital fue hecha por Iva Sousa y secundada por Fernando Cunha.

Voto Sí 4 / No 0 / Abstención 0 / Ausente 1

Sí - Iva Sousa, Shelley Heeger, Fernando Cunha y Greg Rice

No-0

Abstención –0

Ausente –John Cardoza

La moción para aprobar la solicitud interdistrital del estudiante #22-230027 fue hecha por Iva Sousa y secundada por Fernando Cunha.

Voto Sí 4 / No 0 / Abstención 0 / Ausente 1

Sí - Iva Sousa, Shelley Heeger, Fernando Cunha y Greg Rice

No-0

Abstención –0

Ausente –John Cardoza

La moción para aprobar la solicitud del estudiante #22-230028 para interdistrital fue hecha por Iva Sousa y secundada por Fernando Cunha.

Voto Sí 4 / No 0 / Abstención 0 / Ausente 1

Sí - Iva Sousa, Shelley Heeger, Fernando Cunha y Greg Rice

No-0

Abstención –0
Ausente –John Cardoza

8.2 Código de Gobierno, sección 54957 Disciplina/despido/liberación de empleados públicos

La moción para ratificar la renuncia del empleado 1728060216, Conductor de autobús/Mantenimiento/Custodio/Terrenos/Transporte a partir del 6 de septiembre de 2022 y aceptada por el Superintendente el 18 de agosto de 2022 fue hecha por Iva Sousa y secundada por Fernando Cunha.

Voto Sí 4 / No 0 / Abstención 0 / Ausente 1
Sí - Iva Sousa, Shelley Heeger, Fernando Cunha y Greg Rice
No-0

Abstención –0
Ausente –John Cardoza

La moción de ratificación del empleado 4816867336, renuncia del Secretario Suplente efectiva el 6 de septiembre de 2022 y aceptada por el Superintendente el 22 de agosto de 2022, fue hecha por Iva Sousa y secundada por Fernando Cunha.

Voto Sí 4 / No 0 / Abstención 0 / Ausente 1
Sí - Iva Sousa, Shelley Heeger, Fernando Cunha y Greg Rice
No-0

Abstención –0
Ausente –John Cardoza

8.3 Código de Gobierno Sección 54957.6 Conferencia con negociadores laborales Representantes designados de la agencia: Superintendente Organización de empleados: CTA

Discusión

8.4 Sección 54957 del Código de Gobierno Nombramiento/empleo de empleado público Título: Conductor de autobús/Mantenimiento/Custodio/Terrenos/Transporte

La moción para aprobar a Mario García como Conductor de Autobús/Mantenimiento/Custodio/Tierra/Transporte fue hecha por Iva Sousa y secundada por Fernando Cunha.

Voto Sí 4 / No 0 / Abstención 0 / Ausente 1
Sí - Iva Sousa, Shelley Heeger, Fernando Cunha y Greg Rice
No-0

Abstención –0
Ausente –John Cardoza

11. Clausura 22:11

Acta aprobada el 4 de octubre de 2022

Greg Rice, presidente

Fernando Cunha, secretario

Stacey Bettencourt

3. CONSENT CALENDAR: Action items:

3.2 Conference, Field Trip, Fund Raiser and Facilities Requests

Field Trip Approval Form

(MUST BE SUBMITTED ONE MONTH PRIOR TO FIELD TRIP)

TEACHER(S) Hurtado / McReynolds GRADE 4-8th

CLASSES ATTENDING Cheerleading

DATE OF TRIP 11/6/22 NUMBER OF PUPILS 20 ADULTS 2

DESTINATION Visalia Convention Center - Cheer Competition

BUS TO LEAVE SCHOOL AT 10am RETURN AT 3pm

BUS ROUTING AND STOPS

Straight to Visalia Convention Center

USE THE BACK OF THIS PAPER IF ROUTING NEEDS MORE SPACE

PRELIMINARY STEPS: _____

TRIP RELEVENCY: Experience a cheer competition prior to competing

OTHER INFORMATION/STAFF CHAPARONE REQUEST:

COST \$ 20/per child - paid by child

CAFETERIA LUNCHES NEEDED FOR STUDENTS: YES _____ NO HOW MANY _____

CAFETERIA LUNCHES NEEDED FOR ADULTS: YES _____ NO HOW MANY _____

SIGNATURE OF TEACHER IN CHARGE [Signature]

TRIP AUTHORIZED BY SCHOOL BOARD YES _____ NO _____

SIGNATURE OF SUPERINTENDENT [Signature]

Field Trip Approval Form

(MUST BE SUBMITTED ONE MONTH PRIOR TO FIELD TRIP)

TEACHER(S) Hurtado / McReynolds GRADE 4-6th

CLASSES ATTENDING JV cheer

DATE OF TRIP 2/11/23 NUMBER OF PUPILS 8 ADULTS 2

DESTINATION Bakersfield Mechanics Bank Theater - 1001 Truxtun Ave Bakersfield

BUS TO LEAVE SCHOOL AT 8am RETURN AT 10pm

BUS ROUTING AND STOPS

Requesting school van

No stops

USE THE BACK OF THIS PAPER IF ROUTING NEEDS MORE SPACE

PRELIMINARY STEPS: _____

TRIP RELEVENCY: _____

OTHER INFORMATION/STAFF CHAPARONE REQUEST: _____

COST \$ 65 / participant - fundraiser

CAFETERIA LUNCHES NEEDED FOR STUDENTS: YES _____ NO HOW MANY _____

CAFETERIA LUNCHES NEEDED FOR ADULTS: YES _____ NO HOW MANY _____

SIGNATURE OF TEACHER IN CHARGE [Signature]

TRIP AUTHORIZED BY SCHOOL BOARD YES _____ NO _____

SIGNATURE OF SUPERINTENDENT [Signature]

Field Trip Approval Form

(MUST BE SUBMITTED ONE MONTH PRIOR TO FIELD TRIP)

TEACHER(S) Mrs. Jenny GRADE TK-2nd

CLASSES ATTENDING TK-2nd

DATE OF TRIP 10/01/22 NUMBER OF PUPILS 36 ADULTS 6

DESTINATION CALM Zoo Bakersfield

BUS TO LEAVE SCHOOL AT 8:00AM RETURN AT 4:00PM

BUS ROUTING AND STOPS

NO stops. we will drive straight to zoo.

USE THE BACK OF THIS PAPER IF ROUTING NEEDS MORE SPACE

PRELIMINARY STEPS: Load bus @ 8:00am, drive to CALM zoo. Start loading bus @ 3:00 to be back by 4:00PM.

OTHER INFORMATION/STAFF CHAPARONE REQUEST:

COST \$ 949.00

CAFETERIA LUNCHES NEEDED FOR STUDENTS: YES _____ NO HOW MANY _____

CAFETERIA LUNCHES NEEDED FOR ADULTS: YES _____ NO HOW MANY _____

SIGNATURE OF TEACHER IN CHARGE [Signature]

TRIP AUTHORIZED BY SCHOOL BOARD YES _____ NO _____

SIGNATURE OF SUPERINTENDENT [Signature]

Field Trip Approval Form

(MUST BE SUBMITTED ONE MONTH PRIOR TO FIELD TRIP)

TEACHER(S) Hurtado / McReynolds GRADE 6-8th

CLASSES ATTENDING Varsity Cheer team

DATE OF TRIP 4/1/23 NUMBER OF PUPILS 8 ADULTS 2

DESTINATION Stockton Arena - 248 W. Fremont St Stockton

BUS TO LEAVE SCHOOL AT 7am RETURN AT 10pm

BUS ROUTING AND STOPS

→ Requesting to drive school Van

No stops

USE THE BACK OF THIS PAPER IF ROUTNING NEEDS MORE SPACE

PRELIMINARY STEPS: _____

TRIP RELEVENCY: Competition

OTHER INFORMATION/STAFF CHAPARONE REQUEST:

COST \$ 65/ participant - fundraiser

CAFETERIA LUNCHES NEEDED FOR STUDENTS: YES _____ NO HOW MANY _____

CAFETERIA LUNCHES NEEDED FOR ADULTS: YES _____ NO HOW MANY _____

SIGNATURE OF TEACHER IN CHARGE 

TRIP AUTHORIZED BY SCHOOL BOARD YES _____ NO _____

SIGNATURE OF SUPERINTENDENT 

Tipton Elementary School District

Name of Club: 8th Grade / Class of 2023

Request for Fundraiser Approval and Revenue Projection

School Year: 2022-2023

Date form submitted: 9/27/22 Submitted by: Michelle Nuckels

PROPOSED ACTIVITY:

Name of activity or type of fundraiser: 8th Grade Carnival Dinner

Location of activity: MPR

Facilities needed: MPR Kitchen & Gym

Items to be sold: Tacos, rice & beans

Date of activity: 10/28/22 (Students will be asked to sell 4 tickets each) Pre Sale

Time of activity: From _____ a.m./p.m. To: _____ a.m. /p.m.
 Serving 5:30-7:30
 Clean up 7:30-8:30
 Cooking/Prep ? Talk w/ Connie

Item/Ticket selling price: \$ 10⁰⁰ per ticket

Cash Box required? Yes No

Number of items purchased for sale: _____ @ \$ _____ each = \$ _____

ASB purchase order required? Yes No

How much income is anticipated? \$ 3,000 how much expense is anticipated? \$ NONE

How will profit be used? All money will go towards 8th grade trip

Fundraiser Contact Person: Michelle Nuckels, Georgina Burrell, Gina Manfredi

Phone Number: 559-359-0126

Submit Form to Principal/Superintendent (Principal/Superintendent forward form to Business Office)

Approved by:

Principal/Superintendent: Dr. Cheryl Shi

Business Manager/ASB Administrator: [Signature]

Reason for disapproval, if applicable: _____

Note: Fundraising Event Profit form is due two weeks after close of activity/fundraiser.

Tipton Elementary School District

Name of Club: 8th Grade

Request for Fundraiser Approval and Revenue Projection

School Year: 2022-2023

Date form submitted: 8/26/22 Submitted by: Georgina Burrell

PROPOSED ACTIVITY:

Name of activity or type of fundraiser: Snack Bar

Location of activity: Snack Shack or MPR

Facilities needed: " "

Items to be sold: Water, gatorade, chips, snow cones, nachos, nice krispie treats

Date of activity: Multiple dates

Time of activity: From 1 a.m./(p.m.) To: 3 a.m./(p.m.)

Item/Ticket selling price: \$ 1.00 - ~~2.00~~

Cash Box required? Yes No

Number of items purchased for sale: _____ @ \$ _____ each = \$ _____

ASB purchase order required? Yes No

How much income is anticipated? \$ 2000 how much expense is anticipated? \$ 0

How will profit be used? 8th grade trip and graduation

Fundraiser Contact Person: Georgina Burrell

Phone Number: _____

Submit Form to Principal/Superintendent (Principal/Superintendent forward form to Business Office)

Approved by: [Signature]
Principal/Superintendent: _____

Business Manager/ASB Administrator: [Signature]

Reason for disapproval, if applicable: _____

Note: Fundraising Event Profit form is due two weeks after close of activity/fundraiser.

Tipton Elementary School District

Name of Club: Sixth Grade SCICON

Request for Fundraiser Approval and Revenue Projection

School Year: 2022-2023

Date form submitted: 9/7/2022 Submitted by: Janet Uresti

PROPOSED ACTIVITY:

Name of activity or type of fundraiser: Nothing Bundt cakes sale

Location of activity: MPR

Facilities needed: MPR - to hand out cakes

Items to be sold: Nothing Bundt Cakes

Date of activity: 2/14/2023

Time of activity: From 6:45 a.m./p.m. To: 8:00 a.m./p.m.

Item/Ticket selling price: \$ 6 per cake (we make 30%, so \$1.80 per cake)

Cash Box required? Yes No

Number of items purchased for sale: 1,000 @ \$ 6 each = \$ 6,000

ASB purchase order required? Yes No

How much income is anticipated? \$ 1,800 how much expense is anticipated? \$ 4,200 (paid to company)

How will profit be used? To send sixth graders to SCICON.

Fundraiser Contact Person: Janet Uresti

Phone Number: 559-359-0338

Submit Form to Principal/Superintendent (Principal/Superintendent forward form to Business Office)

Approved by:

Principal/Superintendent: [Signature]

Business Manager/ASB Administrator: [Signature]

Reason for disapproval, if applicable: _____

Note: Fundraising Event Profit form is due two weeks after close of activity/fundraiser.

Tipton Elementary School District

Name of Club: Cheer Team

Request for Fundraiser Approval and Revenue Projection

School Year: 2022-2023

Date form submitted: 9/2/22 Submitted by: Hurtado

PROPOSED ACTIVITY:

Name of activity or type of fundraiser: Other Pop sales

Location of activity: Student Court

Facilities needed: None

Items to be sold: Other pops

Date of activity: Daily afterschool from 9/19-9/30

Time of activity: From 2:50 a.m./p.m. To: 3:10 a.m./p.m.

Item/Ticket selling price: \$.50 / other pop

Cash Box required? Yes No

Number of items purchased for sale: 200 @ \$.50 each = \$ 100

ASB purchase order required? Yes No

How much income is anticipated? \$ 100 how much expense is anticipated? \$ donations

How will profit be used? to pay for cheer competition & the cost of uniforms

Fundraiser Contact Person: Jessica Hurtado

Phone Number: (857) 743-5402

Submit Form to Principal/Superintendent (Principal/Superintendent forward form to Business Office)

Approved by:

Principal/Superintendent: [Signature]

Business Manager/ASB Administrator: [Signature]

Reason for disapproval, if applicable: _____

Note: Fundraising Event Profit form is due two weeks after close of activity/fundraiser.

Tax ID# 94-2191905

Field Trip Approval Form

(MUST BE SUBMITTED ONE MONTH PRIOR TO FIELD TRIP)

TEACHER(S) Mrs. Jenny + Dr. Solian GRADE 6th

CLASSES ATTENDING ASES/ELOP Program

DATE OF TRIP 10/10/22 NUMBER OF PUPILS 26 ADULTS 4

DESTINATION Morro Bay / Sub Sea Tour.

BUS TO LEAVE SCHOOL AT 8:00 Am RETURN AT 7:00 PM

BUS ROUTING AND STOPS

Leave School @ 8:00 am. Stop for a restroom break at Shandon Rest Area.

Continue to Morro Bay and arrive @ 11:00 Am.

Load bus at 4:00 pm to head back to school.

* Stop at Shandon rest area if needed on way back.

PRELIMINARY STEPS: _____

TRIP RELEVENCY: enrichment opportunities for ASES/Elop students

OTHER INFORMATION/STAFF CHAPARONE REQUEST:

COST \$ 1,615.00

CAFETERIA LUNCHES NEEDED FOR STUDENTS: YES _____ NO HOW MANY _____

CAFETERIA LUNCHES NEEDED FOR ADULTS: YES _____ NO HOW MANY _____

SIGNATURE OF TEACHER IN CHARGE [Signature]

TRIP AUTHORIZED BY SCHOOL BOARD YES _____ NO _____

SIGNATURE OF SUPERINTENDENT [Signature]



Yesenia Mendoza <ymendoza@tipton.k12.ca.us>

Confirmation: Whale Watching on Monday, October 10 2022 @ 12:30pm - 3:30pm

3 messages

Sub Sea Tours and Kayaks <messages@fareharbor.com>
Reply-To: Sub Sea Tours and Kayaks <subseatours@gmail.com>
To: ymendoza@tipton.k12.ca.us

Wed, Sep 28, 2022 at 11:25 AM

Confirmation for Whale Watching with Sub Sea Tours and Kayaks.
Email not displaying correctly? [View it online »](#)



(805) 772-9463 • subseatours@gmail.com • subseatours.com

Thanks for
booking with us!

[View online »](#)

Yesina Mendoza
(559) 804-6636
ymendoza@tipton.k12.ca.us

\$1,615.00
Visa 9281
9/28/2022 @ 11:25am
Will appear on your
statement as "FH* Sub Sea
Tours and".

Booking #141247067



Whale Watching
Monday, October 10 2022 @ 12:30pm - 3:30pm
4 Adults, 25 Seniors / Students

Add to your calendar:

- [Google Calendar](#)
- [Apple Calendar](#)
- [Yahoo Calendar](#)
- [Outlook Calendar](#)

More Information

This is a three hour trip. Be sure to dress in layers as the weather on the ocean can vary during the trip. Feel free to bring water and snacks and don't forget your camera!

Recommend:

- Water
- Snacks
- Sunscreen
- Camera
- Warm clothes
- Adventurous spirit!

Check in information

- We are located at Sub Sea Tours 699 Embarcadero #9 Morro Bay, CA 93442.
- Click [here](#) to see location on a map
- We recommend arriving 30 minutes prior to start time.

Details

Adult: \$60.00 x 4	\$240.00
Senior / Student: \$55.00 x 25	\$1,375.00
Total	\$1,615.00
Paid to Sub Sea Tours and Kayaks	\$1,615.00

Cancellations:

Customers will receive a full refund or credit with 48 hours notice of cancellation. Customers will also receive a full refund or credit in case of operator cancellation due to weather or other unforeseen circumstances. Contact us by phone to cancel or inquire about a cancellation. No-shows will be charged the full price.

Credit card charges: Charges will appear on your statement as "FH* Sub Sea Tours and".

About this email: You are receiving this email because you provided us with your email address for updates. You can [unsubscribe](#) from all future emails.

Sub Sea Tours and Kayaks

(805) 772-9463

subseatours@gmail.com

subseatours.com

All prices in US dollars

Reservations and payments [powered by FareHarbor](#)

9/28/22, 11:27 AM

Tipton Elementary School District Mail - Confirmation: Whale Watching on Monday, October 10 2022 @ 12:30pm - 3:30pm

Reply-To: Sub Sea Tours and Kayaks <subseatours@gmail.com>

To: ymendoza@tipton.k12.ca.us

[Quoted text hidden]

Yesenia Mendoza <ymendoza@tipton.k12.ca.us>

Wed, Sep 28, 2022 at 11:27 AM

To: Cherie Solian <csolian@tipton.k12.ca.us>

BOOKED!!!!!!! 🤔 😊 😊

[Quoted text hidden]

ASES Program Coordinator/Supervisor

Tipton Elementary Parent Liason

ymendoza@tipton.k12.ca.us

(559)752-4213 Ext. 714

(559) 804- 6636 work cell

3. CONSENT CALENDAR: Action items:

3.3 Agreement with TCOE for Education Resource Service

AGENCY AGREEMENT 230373

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

8/1/2022

and shall expire on .

6/30/2023

- 2. SERVICES:** DISTRICT shall provide services as set forth: (See attached Scope of Services - Exhibit A for details. The Exhibit A is made part of this Agreement by reference.)
- 3. COST OF SERVICES:** DISTRICT shall pay SUPERINTENDENT for the actual cost of such services to the extent they are allowable not to exceed the sum of

sum of \$ 31,900.00

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
Tipton School District
370 N. Evans, PO Box 787
Tipton, CA 93272

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

SUPERINTENDENT

Signature

Tim A. Hire

Date

9/8/2022

DISTRICT

Signature

Sign

Stacey Betterman

Date

9/14/2022

TCOE Program Information

Contact Person:

Olivia Velasquez

Telephone:

559.651.3031

Department/Program: Educational Resource Services (ERS)

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 - EXHIBIT A

1. RESPONSIBILITIES OF DISTRICT:

(Please provide a detailed description of services and deliverables to be provided by Tipton School District.)

DISTRICT will coordinate staff attendance and substitutes, if necessary. DISTRICT will provide facilities, catering (if so desired), and audio-visual equipment: projector, document camera, and projection screen or blank wall.

2. RESPONSIBILITIES OF SUPERINTENDENT:

(Please provide a list of items The Tulare County Superintendent of Schools will furnish.)

SUPERINTENDENT will provide staff with expertise in California's Standards, content area subject matter, and instructional strategies to conduct professional learning for DISTRICT. SUPERINTENDENT will provide proof of insurance for DISTRICT, upon request, once the fully executed agreement is received.

FEE SCHEDULE

The contract total for services to be provided are estimated to be

29 days at \$1,100.00 = \$ 31,900.00

including travel or other expenses.

Payment will be by the job or day unless specified otherwise in a fee schedule attached to this document.

Exhibit (A) WP 22-23 Tipton MTSS ELD 6.7.22 RD signed.pdf 148.65KB

Exhibit (B) WP 22-23 Tipton Math 5-20-22 AA signed.pdf 76.91KB

Exhibit (C)

Exhibit (D)

WORK PLAN (TULARE COUNTY)
JULY 1, 2022 - JUNE 30, 2023

TULARE COUNTY OFFICE OF EDUCATION
EDUCATIONAL RESOURCE SERVICES

6/9/22
 INITIAL OR REVISION DATE

Tipton Elementary School District

DISTRICT / SCHOOL / AGENCY

Arcy Alafa

TCOE LEAD(S)

Desiree Heinks, Charle Solian

CONTACT

Mathematics

CONTENT AREA

dheinks@tipton.k12.ca.us, csolian@tipton.k12.ca.us

CONTACT EMAIL

(559) 300-7285, (559) 804-6631

CONTACT MOBILE #

Please email the signed work plan to:
olivia.velasquez @tcoe.org

PROFESSIONAL LEARNING GOALS

- 1) *Provide professional learning and coaching to support 6th - 8th mathematics teachers with content knowledge and pedagogy*
- 2) *Provide support for teachers to create data rhythms to analyze data*

#	DATE(S)	CONSULTANT ACTIVITY	DISTRICT RESPONSIBILITY	ON-SITE / VIRTUAL DAY(S)	PREP & FOLLOW-UP DAY(S)	SUBTOTAL DAY(S)
1	9/6/22	Co-plan/Co-teach with 6th - 8th grade teachers	Schedule teachers and subs	1.00	0.25	1.25
2	10/21/22	Co-plan/Co-teach with 6th - 8th grade teachers, analyze benchmark data and pacing	Schedule teachers and subs	1.00	0.25	1.25
3	2/21/23	Co-plan/Co-teach with 6th - 8th grade teachers, analyze benchmark data and pacing	Schedule teachers and subs	1.00	0.25	1.25
4	5/15/23	End of year reflection and strategic planning for 2023-2024	Schedule teachers and subs	1.00	0.25	1.25
5				0.00	0.00	0.00
6				0.00	0.00	0.00
7				0.00	0.00	0.00
8				0.00	0.00	0.00
9				0.00	0.00	0.00
10		<<<unhide rows if necessary		0.00	0.00	0.00
TOTAL DAY(S)						5.00

CANCELLATION NOTICE: District must provide at least three (3) business days' notice to cancel or reschedule a scheduled service day or district may be charged for the day.

TULARE COUNTY RATE **\$1,100.00**
 TOTAL FOR SERVICES **\$5,500.00**

OTHER FEES, IF APPLICABLE: BINDERS, BOOKS, MATERIALS, OUT OF REGION TRAVEL

#	DATE OF SERVICE	ITEM (BINDERS / BOOKS / MATERIALS / OTHER)	EACH	QTY	AMOUNT
1		<<<unhide rows if necessary	\$0.00	0	\$0.00
TOTAL OTHER FEES					\$0.00

Dr. Charle Solian 8/31/22
 DISTRICT / SCHOOL / AGENCY SIGNATURE DATE

SERVICES & OTHER FEES GRAND TOTAL **\$5,500.00**

WORK PLAN (TULARE COUNTY)
JULY 1, 2022 - JUNE 30, 2023

6/7/22
 INITIAL OR REVISION DATE

TULARE COUNTY OFFICE OF EDUCATION
EDUCATIONAL RESOURCE SERVICES

Tipton Elementary

DISTRICT / SCHOOL / AGENCY

Ryann Derington, ELA/ELD

TCOE LEAD(S)

Desiree Heinks Cherie Solian

CONTACT

ELD, MTSS

CONTENT AREA

dheinks@tipton.k12.ca.us, csolian@tipton.k12.ca.us

CONTACT EMAIL

(559) 752-4213 ext 1724 / (559) 300-7285

CONTACT MOBILE #

Please email the signed work plan to:

olivia.velasquez @tcoe.org

cc: **ryann.derington@tcoe.org**

PROFESSIONAL LEARNING GOALS

- 1) *Teachers will learn and apply research based strategies to support English Learner students' academic achievement in grade-level content specific classrooms.*
- 2) *School Leadership Team will study existing processes and procedures designed to support English Learners, in order to make improvements within these structures and school-wide system of supports.*

#	DATE(S)	CONSULTANT ACTIVITY	DISTRICT RESPONSIBILITY	ON-SITE / VIRTUAL DAY(S)	PREP & FOLLOW-UP DAY(S)	SUBTOTAL DAY(S)
1	8/24/22	MTSS Leadership Team Planning AM / ELD PL whole staff PM	Schedule Teachers and Subs	1.00	1.00	2.00
2	9/7/22	ELD Grade Level Co-plan/teach	Schedule Teachers and Subs	1.00	0.25	1.25
3	9/21/22	MTSS Support	Schedule Teachers and Subs	1.00	0.25	1.25
4	10/11/22	ELD Grade Level Co-plan/teach	Schedule Teachers and Subs	1.00	0.25	1.25
5	10/27/22	MTSS Support	Schedule Teachers and Subs	1.00	0.25	1.25
6	11/2/22	MTSS Leadership Team Planning AM / ELD PL whole staff PM	Schedule Teachers and Subs	1.00	0.50	1.50
7	11/14/22	ELD Grade Level Co-plan/teach	Schedule Teachers and Subs	1.00	0.25	1.25
8	12/2/22	ELD Grade Level Co-plan/teach	Schedule Teachers and Subs	1.00	0.25	1.25
9	1/12/23	ELD Grade Level Co-plan/teach	Schedule Teachers and Subs	1.00	0.25	1.25
10	1/19/23	MTSS Support	Schedule Teachers and Subs	1.00	0.25	1.25
11	2/1/23	ELD Grade Level Co-plan/teach	Schedule Teachers and Subs	1.00	0.25	1.25
12	2/15/23	MTSS Leadership Team Planning AM / ELD PL whole staff PM	Schedule Teachers and Subs	1.00	0.50	1.50
13	3/9/23	ELD Grade Level Co-plan/teach	Schedule Teachers and Subs	1.00	0.25	1.25
14	3/23/23	MTSS Support	Schedule Teachers and Subs	1.00	0.25	1.25
15	4/12/23	ELD Grade Level Co-plan/teach	Schedule Teachers and Subs	1.00	0.25	1.25
16	4/27/23	MTSS Support	Schedule Teachers and Subs	1.00	0.25	1.25
17	5/3/23	MTSS Leadership Team Planning AM / ELD PL whole staff PM	Schedule Teachers and Subs	1.00	0.50	1.50
18	5/11/23	EOY Debrief and Planning	Schedule Teachers and Subs	1.00	0.25	1.25
19				0.00	0.00	0.00
20				0.00	0.00	0.00

WORK PLAN (TULARE COUNTY)
JULY 1, 2022 - JUNE 30, 2023

6/7/22
INITIAL OR REVISION DATE

TULARE COUNTY OFFICE OF EDUCATION
EDUCATIONAL RESOURCE SERVICES

Tipton Elementary

Ryann Derington, ELA/ELD

CANCELLATION NOTICE: District must provide at least three (3) business days' notice to cancel or reschedule a scheduled service day or district may be charged for the day.

TOTAL DAY(S)	24.00
TULARE COUNTY RATE	\$1,100.00
TOTAL FOR SERVICES	\$26,400.00

OTHER FEES, IF APPLICABLE: BINDERS, BOOKS, MATERIALS, OUT OF REGION TRAVEL

#	DATE OF SERVICE	ITEM (BINDERS / BOOKS / MATERIALS / OTHER)	EACH	QTY	AMOUNT
1		<<<unhide rows if necessary	\$0.00	0	\$0.00
TOTAL OTHER FEES					\$0.00

Dr. Cherie Schain *7/19/22*
DISTRICT / SCHOOL / AGENCY SIGNATURE DATE

SERVICES & OTHER FEES GRAND TOTAL **\$26,400.00**

3. CONSENT CALENDAR: Action items:

3.4 Library Surplus

Tipton Elementary
School
"Library News"

Memo

To: Mrs. Bettencourt

From: Megan Rice

Date: September 27, 2022

Re: Library Surplus

Attached is a list of books, library materials, and other educational materials that have been weeded from the library collection or textbook resources due to the fact that these books were torn, missing pages, damaged, irrelevant, out of date, etc.

Weeding Project: This weeding project is in effort to continually make our library collection of better quality resources. This will also allow us to see which areas we may be lacking relevant sources in and create room for the new titles we add each year.

Books that are severely damaged and worn will be disposed of. Those books that are still in readable condition will be offered to teachers and/or students to take home. All of the books listed have been stamped with "discard", our barcode and labels have been removed, and removed from our library system.

If you have any further questions, please let me know.

Thank you,

Megan Rice

Tipton Elementary School Library
Discarded/Weeded Library & School Materials

Title/Author/Number of copies

GUIDED READING

BOOKS

All about money / Roberson, Erin	City hall sandwich / Auerbach, Annie
All kinds of children / Simon, Norma	Civil rights movement in america, the / Landau, Elaine
Alligators & crocodiles / Wexo, John Bonnett	Coming to america: the story of immigration / Maestro, Betsy
Alternative energy: beyond fossil fuels / Rau, Dana Meachen	Communication / Alik
Arctic thaw: the people of the whale in a changing climate / Lourie, Peter	Congress / LeVert, Suzanne
As good as anybody: martin luther king jr. and abraham joshua heschel's amazing march toward freedom / Michelson, Richard	Congress of the united states, the / Heath, David
Bear stays up for christmas / Wilson, Karma	Constitution, the / Horn, Geoffrey M.
Being a governor / De Capua, Sarah	Cowboys and coffin makers: one hundred 19th-century jobs you might have feared for fancied / Coulter, Laurie
Being a leader / Nelson, Robin	Currency / Kummer, Patricia K.
Bill of rights, the / Burgan, Michael	D is for democracy: a citizen's alphabet / Grodin, Elissa
Bird / Burnie, David	Day before christmas, the / Bunting, Eve
Birmingham 1963 / Tougas, Shelley	Diggin up dirt: the muckrakers / Price, Sean
Bullying: deal with it before push comes to shove / Slavens, Elaine	Do you remember the color blue: and other questions kids ask about blindness / Alexander, Sally Hobart
Buffalo song / Bruchac, Joseph	
Children of the wild west / Freedman, Russell	

Dog and bear: two friends, three stories / Seeger, Laura Vaccaro

Dream of freedom: the civil rights movement from 1954-1968, a / McWhorter, Diane

Elections in the united states / Heath, David

Enemies of slavery / Adler, David A.

Energy from the sun / Fowler, Allan

Farmer McPeepers and his missing milk cows / Duffield, Katy S.

Fascinating facts about sharks / Walker, Jane

Feeling freakish?: how to be comfortable in your own skin / le Jeune, Veronique

Fight for peace, the: a history of antiwar movements in America / Gottfried, Ted

Fish / Parker, Steve

Fly guy's amazing tricks / Arnold, Tedd

Freedom riders: john lewis and jim zwerg on the front lines of the civil rights movement / Bausum, Ann

Freedom walkers: the story of the montgomery bus boycott / Freedman, Russell

Freedom of speech / Ditchfield, Christin

Fossil fuels: buried in the earth / Hansen, Amy S.

Funny animals: 4 easy-to-read stories / Scholastic / 2

Girl wonder / Hartman, Holly

Go-around dollar, the / Adams, Barbara Johnson

Good women of a well-blessed land: women's lives in colonial america / Miller, Brandon Marie

Grouchy ladybug, the / Carle, Eric

Helping out and staying safe: the empowerment assets/ Espeland, Pamela

Hooray for fly guy / Arnold, Tedd

How do dinosaurs eat cookies / Yolen, Jane

If the world were a village: a book about the people of the United States / Smith, David J.

If the world were a village: a book about the world's people / Smith, David J. / 2

Immigration / Green, Robert

Impact of the holocaust / Altman, Linda Jacobs

Jim crow laws and racism in the united states, the / Fremon, David K.

Knowing your civil rights / Ditchfield, Christin

Last doll, the / Bertran, Diane Conzales

Let's save energy / Nelson, Sara E.

Let's save water / Nelson, Sara Elizabeth

Littlest owl, the / Pitcher, Caroline

Living in a rainforest / Fowler, Allan

Living in the african savannah / Barber, Nicola

Living in the australian outback / Bingham, Jane

Ludlow massacre of 1913-14, the / Laughlin, Rosemary

Magic nesting doll, the / Ogburn, Jacqueline K.

Making a law / De Capua, Sarah

Martin luther king jr. day / Lowery, Linda

Media madness: an insider's guide to media / Ali, Dominic

Migration north, the / De Medeiros, James

Mill girls of lowell / Levinson, Jeff

Misconduct: deal with it without bending the rules / Aikins, Anne Marie

My very first mother goose/Opie, Iona

Oceans under threat / Mason, Paul

One world, one day / Kerley, Barbara / 2

Our supreme court / Panchyk, Richard

Patriotism / Raatma, Lucia

Peer pressure: deal with it without losing your cool

People and places / Cheshire, Gerard

Pledge of allegiance, the / Scholastic

Politics and government in ancient greece / Apel, Melanie Ann

Prejudice / Davidson, Tish

Presidency of the united states, the / Heath, David

Puff...flash...bang/Gibbons, Gail

Refugees & asylum seekers / Dalton, Dave

Save energy / Barnham, Kay

Sharks and underwater monsters: sharks / Hammond, Paula

Smart girl's guide to money: how to make it, save it, and spend it, a / Holyoke, Nancy / 2

Smart girl's guide to starting middle school: everything you need to know about juggling more homework, more teachers, and more friends / Williams, Julie

Snowy flowy blowy: a twelve months rhyme / Tafuri, Nancy

Story of coca-cola, the / Bodden, Valerie

Story of ford, the / Musolf, Nell

Story of google, the / Gilbert, Sara

Story of microsoft, the / Muslof, Nell

Story of nike, the / Frisch, Aaron

Story of starbucks, the / Gilbert, Sara

Super fly guy / Arnold, Tedd

Tears of a tiger / Draper, Sharon M. / 13

That was then, this is now / Hinton, S.E.

United states constitution, the / Hossell, Karen Price

Voices from the fields: children of migrant farmworkers tell their stories / Atkin, S. Beth

Vote / Christelow, Eileen

We the people: the story of our constitution / Cheney, Lynne

What are citizens' basic rights / Thomas, William

What are the parts of government / Thomas, William

What can we do about the energy crisis / Slade, Suzanne

What is a constitution / Thomas, William David

Who belongs here: an american story / Knight,
Margy Burns

Why are elections important / Gorman,
Jacqueline Laks

Why are you picking on me: dealing with
bullies / Burstein, John

Young person's career skills handbook / JIST
Publishing

14 cows for america / Deedy, Carmen Agra

4. ADMINISTRATIVE: Action items:

4.1 Consulting Service Agreement with Air Quality Compliance Solutions (AQCS)

CONSULTING SERVICE AGREEMENT

PARTIES

This AGREEMENT made this 6th day of September 2022, by and between the Tipton Elementary School District hereinafter referred to as "Client", and Air Quality Compliance Solutions (AQCS), hereinafter referred to as "Consultant", in the County of Fresno, California.

PROJECT

The PROJECT is located at 370 N. Evans Rd. Tipton, CA. Phase II Reflooring Project. Area of asbestos survey is LIMITED by the Client to the interior of the following: 600 Wing Classrooms, Library, and the Old Cafeteria. ±21,615 sq.ft. scheduled for renovation.

SCOPE OF SERVICE

Consultant agrees to perform the following scope of services: Asbestos Renovation Survey "LIMITED" to the Flooring Components ONLY, in accordance with the EPA NESHAP Regulations found at EPA 40 Code of Federal Regulations (CFR) Part 763 – Asbestos §763.86. Provide Standard Polarized Light Microscopy (PLM) analysis of asbestos samples with an American Industrial Hygiene Association (AIHA) Accredited Laboratory. Provide Final report.

Client agrees the Consultants SCOPE OF SERVICE is limited to the items as described above, and all other services not identified above are excluded from Consultants SCOPE OF SERVICE.

FEES

The above Services are set up on a "Fee & Expense Price – Not to Exceed (NTE) Price of \$2500." Client agrees to pay the following rates for services provided:

Asbestos Survey/Sample Collection	\$95. Per Hour
PLM Sample analysis	\$22. Per Sample
FedEx Priority overnight	\$35. Flat Rate
Final Report	\$95. Per Hour
PLM Point Counting (Not Included with the NTE Price)	\$75. Per Sample
PLM Point Counting will not be performed unless directed by Client.	

LIMITED Asbestos Survey based on one (1) Site Visit ±10 hrs.,

Collection of 30 asbestos samples, FedEx, and Final Report ±4 hrs.:

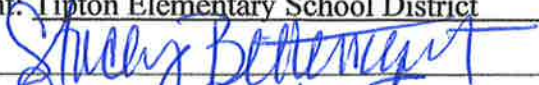
Estimated Cost \$2025.

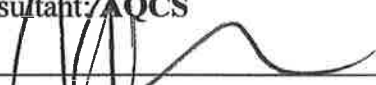
In accordance with the TERMS and GENERAL CONDITIONS of this Agreement to Consultant for SCOPE OF SERVICES provided under this Agreement.

TERMS Client agrees to pay Consultant on Terms of **NET DUE THIRTY (30) DAYS.**

EXECUTION SIGNATURES

By signing, Client agrees with the terms of this Agreement, and the General Conditions attached and made part of this agreement, and Consultant agrees to conduct the SCOPE OF SERVICES as described above.

Client: Tipton Elementary School District
By: 
Title: Superintendent
Date: 9/16/22


Consultant: AQCS
By: 
Title: Certified Asbestos Consultant
Date: 09/06/22

GENERAL CONDITIONS

- 1) Client shall pay all invoices upon receipt for services rendered by Consultant. Invoices not paid within **TEN (10) DAYS** of the invoice date shall be subject to an administrative fee of thirty five dollars (\$35.00) and 1-1/2 percent (1.5%) per month.
- 2) Consultant may suspend all services if Client fails to pay invoice when due.
- 3) Consultant shall perform services in a manner consistent with the standard of care and skill ordinarily exercised by members of the profession practicing under similar conditions in the geographic vicinity and at the time the services are performed. No warranty, representation of guarantee, express or implied, is made or intended by this Agreement.
- 4) Services provided under this Agreement, including all reports, information or recommendations prepared or issued by Consultant, are for exclusive use of the Client for the Project specified. No other use is authorized under this Agreement. Client will not distribute or convey Consultants reports or recommendations to any person or organization other than those identified in the Project description without Consultant's written authorization. Client releases Consultant from liability and agrees to defend, indemnify, protect and hold harmless Consultant from any and all claims, liabilities, damages and expenses arising, in whole or in part, from such unauthorized distribution.
- 5) Consultant's reports, field data, drawings, test results and other similar documents are instruments of professional services, not products. Consultant reserves the right to copyright such documents; however, such copyright is not intended to limit the Client's use of the services provided under this Agreement other than as described in paragraph 4.
- 6) Client will make available to Consultant all information regarding existing conditions, including the existence of hazardous or dangerous materials, and proposed uses of Project site. Client will transmit immediately to Consultant any new information that becomes available or any change in plans. Client releases Consultant from liability for any incorrect advice, judgment or decision based on any inaccurate information furnished by Client or others. Client agrees to defend, indemnify, protect and hold harmless Consultant from any and all claims, liabilities, damages or expenses arising, in whole or in part, from such information.
- 7) Client shall secure the permission necessary to allow Consultant's personnel and equipment access to the Project site at no cost to Consultant.
- 8) Neither Client nor any other person may change or modify Consultant's work product without Consultant's written authorization. Client releases Consultant from liability and agrees to defend, indemnify, protect and hold harmless Consultant from any and all claims, liabilities, damages or expenses arising, in whole or in part, from such unauthorized changes or modifications.
- 9) Client shall provide access or pay cost incurred for rental equipment for heights greater than fourteen (14) feet in the form of ladders or lifts in compliance with Cal-OSHA Regulations.
- 10) Client shall provide electrical power for 110 volt outlets and or lighting if required for Consultant to perform services.
- 11) Client shall secure qualified licensed roofing contractor to review and repair as needed the holes or damage to roofing areas from where Consultant extracted bulk samples for analysis.
- 12) Consultant is not responsible for the completion or quality of work that is dependent upon or performed by the Client or third parties not under the direct control of Consultant, nor is Consultant responsible for their acts or omissions or for any damages resulting therefrom.
- 13) Client waives any claim against Consultant and agrees to defend, indemnify, protect and hold harmless Consultant from any and all claims, liabilities, damages or expenses, including but not limited to; mold or moisture intrusion, delay of the Project, reduction of property value, fear of or actual exposure to or release of toxic or hazardous substances, and any consequential damages of whatever nature from sample collection, which may arise directly or indirectly as a result of the services provided by Consultant under this Agreement, unless such injury of loss is caused by the sole negligence or willful misconduct of Consultant.
- 14) All Disputes between Consultant and Client shall be subject to non-binding mediation. Either party may demand mediation by serving a written notice stating the essential nature of the dispute and the amount of time or money claimed, and requiring that the mediation proceeds within sixty (60) days of service of notice. The mediation shall be administered by the American Arbitration Association or by such other person or organization as the parties may agree upon. No action or suit may commence unless the mediation does not occur within ninety (90) days after service of notice, the mediation occurred but did not resolve the dispute, or a statute of limitation would elapse if suit was filed prior to sixty (60) days after service of notice.

Client has read and agrees to the above General Conditions.

Initials



Date

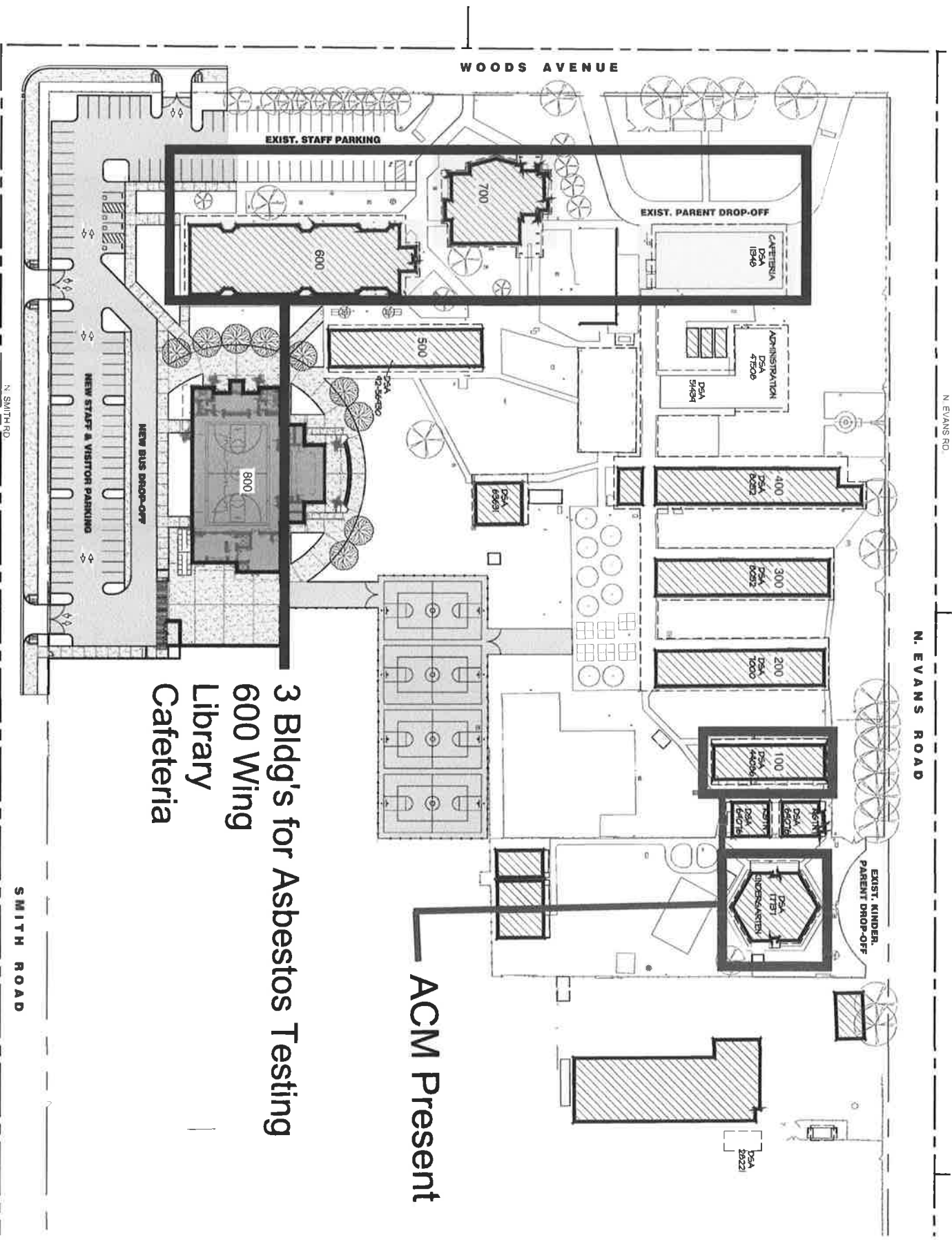


- 15) Attorneys' Fees, If any party brings an action or proceeding involving this Agreement, whether founded in tort, contract or equity, or to declare rights hereunder, the Prevailing Party (as is hereinafter defined) in any such proceeding, arbitration or action, or appeal thereon, shall be entitled to reasonably attorneys' fees and costs. Such fees and costs may be awarded in the same action or recovered in a separate action, whether or not such action or proceeding is pursued to a decision or judgment. The term "Prevailing Party" shall include, without limitation, a party who substantially obtains or defeats the relief sought, as the case may be, whether by compromise, settlement, judgment, or the abandonment by the other party of its claim or defense. Any attorneys' fees award shall not be computed in accordance with any court fee schedule, but shall be such as the fully reimbursed all attorneys' fees reasonably incurred."
- 16) Consultant is protected by Professional Liability Insurance, General Liability Insurance, and Automobile Liability Insurance for bodily injury and property damage and will furnish evidence thereof upon request.
- 17) Client shall be responsible for job site safety, except for Consultant's employees.
- 18) Consultant shall preserve samples obtained for the Project for not longer than sixty (60) days after the issuance of any document that includes the data obtained from the samples.
- 19) Client solely shall be responsible for notifying all appropriate municipal, regional, state or federal agencies and prospective buyers of the existence of any hazardous or dangerous material located on or in the Project site, or discovered during the performance of this Agreement, as may be required by such agencies.
- 20) In the event Consultants' work is interrupted due to delays other than delays caused by Consultant, Consultant shall be compensated equitably (based on Consultant's Standard Price Page) for the additional labor or other charges associated with maintaining its work force for Client's benefit during the delay, or at the option of the Client, for charges incurred by Consultant for demobilization and subsequent remobilization.
- 21) If, during the course of performance of this Agreement, conditions or circumstances are discovered which were not contemplated by Consultant at the commencement of this Agreement, Consultant shall notify Client in writing of the newly discovered conditions or circumstances, and Client and Consultant shall renegotiate, in good faith, the terms and conditions of this Agreement. If amended terms and conditions cannot be agreed upon within thirty (30) days after notice, Consultant may terminate this Agreement and be compensated under paragraph 20 in this Agreement.
- 22) This Agreement may be terminated by either party upon ten (10) days written notice sent first class mail, return receipt requested. In the event of termination, Client shall pay for all reasonable charges for work performed and demobilization by Consultant through the tenth (10th) day after mailing the notice of termination. The limitation of liability and indemnity obligations of this Agreement shall be binding notwithstanding any termination of this Agreement
- 23) Except for actions, such as for enforcement of mechanic's liens, which are required by statute to be brought in a specific venue, in the event that litigation is instituted under the terms of this Agreement, the same is to be brought and tried in the judicial jurisdiction of the court of the county of which this Agreement is signed. Client waives the right to have suit brought, or tried in, or removed to, any other county or judicial jurisdiction.
- 24) Neither Client nor Consultant shall assign its interest in this Agreement.
- 25) This Agreement, including attachments incorporated herein by reference, represents the entire agreement and understanding between the parties. The terms of this Agreement will prevail over any different or additional terms in Client's purchase order or other forms unless agreed in writing by Consultant. Any modifications to this Agreement shall be in writing and signed by authorized representatives of the parties. One or more waivers of any terms, conditions or covenant by either party shall not be construed as a waiver for any other term, condition of covenant.

Client has read and agrees to the above General Conditions.

Initials g/h/e/r Date g/h/e/r


RRAIL SITE PLAN



3 Bldg's for Asbestos Testing
600 Wing
Library
Cafeteria

ACM Present

N. EVANS ROAD

WOODS AVENUE

N. SMITH RD

SMITH ROAD

N EVANS RD

5. FINANCE: Action items:

5.1 Vendor Payments

APY List

FISCAL YEAR 2022-2023

Date Paid between 09/01/2022 and 09/27/2022

Vendor No	Vendor Name	Reference Number	Payment Date	Invoice Number/Desc.	AccountCode	Amount	COVID Expenses
14446	95 PERCENT GROUP INC.	230358	09/02/2022	INV120983	010-74250-0-11100-10000-58000-0-0000	\$780.00	COVID /ELO
14510	ALL SPORTS UNIFORM	230393	09/16/2022	128505	010-07200-0-11100-10000-43000-0-0405	\$9,996.50	
12788	ARAMARK UNIFORM SERVICES INC	230396	09/16/2022	5031035603	010-00000-0-00000-81000-56000-0-0000	\$552.83	
12788	ARAMARK UNIFORM SERVICES INC	230395	09/16/2022	5031031320	010-00000-0-00000-81000-56000-0-0000	\$484.45	
13638	ASSOCIATION OF CALIF. SCH. ADM	230352	09/02/2022	000-98-1290	010-00000-0-00000-71000-53000-0-0000	\$1,000.00	
13286	BETTENCOURT, STACEY	230446	09/16/2022	REIMB.ELOP	010-26000-0-11100-10000-43000-0-0000	\$129.99	
14498	CINTAS	230351	09/02/2022	5120824157	010-07230-0-00000-36000-43000-0-0000	\$78.43	
13389	CLASSIC CHARTER	230392	09/16/2022	159459	010-07200-0-11100-10000-58000-0-0107	\$150.00	
14366	DEPARTMENT OF INDUSTRIAL RELAT	230354	09/02/2022	E1905176SA	010-00000-0-00000-81000-58000-0-0000	\$125.00	
14374	ELAN FINANCIAL SERIVCES	230444	09/16/2022	9190 BETTENCOURT	010-07200-0-11302-10000-43000-0-0403	\$287.92	
14374	ELAN FINANCIAL SERIVCES	230011	09/16/2022	9190 BETTENCOURT	010-30100-3-00000-27000-43000-0-0000	(\$30.56)	
14374	ELAN FINANCIAL SERIVCES	230443	09/16/2022	9190 BETTENCOURT	010-30100-3-00000-27000-43000-0-0000	\$512.26	
14375	ELAN FINANCIAL SERVICES	230440	09/16/2022	9281 SOLIAN	010-07200-0-11100-10000-43000-0-0405	\$78.12	
14373	ELAN FINANCIAL SERVICES	230455	09/16/2022	0461 MARTIN	010-07200-0-11330-10000-43000-0-0402	\$108.81	
14373	ELAN FINANCIAL SERVICES	230464	09/16/2022	0461 MARTIN	010-07200-0-11330-10000-44000-0-0402	\$737.35	
14375	ELAN FINANCIAL SERVICES	230439	09/16/2022	9281 SOLIAN	010-07200-0-11330-10000-58000-0-0402	\$98.97	
14373	ELAN FINANCIAL SERVICES	230454	09/16/2022	0461 MARTIN	010-07230-0-00000-36000-43000-0-0000	\$49.63	
14375	ELAN FINANCIAL SERVICES	230442	09/16/2022	9281 SOLIAN	010-26000-0-11100-10000-58000-0-0000	\$5.49	
14375	ELAN FINANCIAL SERVICES	230441	09/16/2022	9281 SOLIAN	010-26000-0-11100-10000-58000-0-0000	\$1,037.90	
14373	ELAN FINANCIAL SERVICES	230463	09/16/2022	0461 MARTIN	010-81500-0-00000-81000-43000-0-0000	\$32.28	
14373	ELAN FINANCIAL SERVICES	230450	09/16/2022	0461 MARTIN	010-81500-0-00000-81000-43000-0-0000	\$1,547.81	
14373	ELAN FINANCIAL SERVICES	230453	09/16/2022	0461 MARTIN	010-81500-0-00000-81000-43000-0-0000	\$206.75	
14373	ELAN FINANCIAL SERVICES	230452	09/16/2022	0461 MARTIN	010-81500-0-00000-81000-43000-0-0000	\$219.03	
14373	ELAN FINANCIAL SERVICES	230451	09/16/2022	0461 MARTIN	010-81500-0-00000-81000-43000-0-0000	\$142.19	
14459	ELAN FINANCIAL SERVICES	230431	09/16/2022	1091 CUNHA	010-00000-0-00000-72000-59000-0-0000	\$57.46	
14459	ELAN FINANCIAL SERVICES	230434	09/16/2022	1091 CUNHA	010-00000-0-00000-72000-59000-0-0000	\$4.92	
14459	ELAN FINANCIAL SERVICES	230438	09/16/2022	1091 CUNHA	010-00000-0-11100-10000-43000-0-0000	\$9.99	
14459	ELAN FINANCIAL SERVICES	230010	09/16/2022	1091 CUNHA	010-00000-0-11100-10000-43000-0-0000	(\$10.76)	
14459	ELAN FINANCIAL SERVICES	230432	09/16/2022	1091 CUNHA	010-00000-0-11100-10000-43000-0-0000	\$107.73	
14459	ELAN FINANCIAL SERVICES	230433	09/16/2022	1091 CUNHA	010-00000-0-11100-10000-43000-0-0000	\$10.76	
14459	ELAN FINANCIAL SERVICES	230437	09/16/2022	1091 CUNHA	010-07200-0-11100-24203-43000-0-0114	\$148.63	
14459	ELAN FINANCIAL SERVICES	230436	09/16/2022	1091 CUNHA	010-32130-0-11100-10000-43000-0-0000	\$39.79	COVID /ESSER III
14459	ELAN FINANCIAL SERVICES	230438	09/16/2022	1091 CUNHA	010-32130-0-11100-10000-43000-0-0000	\$34.11	COVID /ESSER III
14459	ELAN FINANCIAL SERVICES	230009	09/16/2022	1091 CUNHA	010-32130-0-11100-10000-43000-0-0000	(\$39.79)	COVID /ESSER III
14495	eSPARK, INC.	230353	09/02/2022	4461	010-30100-3-11100-10000-58000-0-0000	\$3,185.00	
14115	ETA HAND2MIND	230360	09/02/2022	INV000021349	010-42030-3-11100-10000-43000-0-0000	\$430.97	
14115	ETA HAND2MIND	230361	09/02/2022	INV000030491	010-42030-3-11100-10000-43000-0-0000	\$32.21	
12921	GOLD STAR FOODS INC.	230399	09/16/2022	5267460	010-60100-0-11100-10000-43000-0-0000	\$109.03	
12921	GOLD STAR FOODS INC.	230400	09/16/2022	5235277	010-60100-0-11100-10000-43000-0-0000	\$67.50	
12921	GOLD STAR FOODS INC.	230398	09/16/2022	5267401	010-60100-0-11100-10000-43000-0-0000	\$99.74	
12996	GOPHER SPORT	230457	09/16/2022	IN213853	010-07200-0-11100-10000-43000-0-0405	\$138.65	
12996	GOPHER SPORT	230456	09/16/2022	IN205692	010-07200-0-11100-10000-43000-0-0405	\$450.99	
14315	HCI SYSTEMS, Inc	230448	09/16/2022	10017981	010-00000-0-00000-81000-58000-0-0000	\$551.00	
14315	HCI SYSTEMS, Inc	230447	09/16/2022	10017980	010-00000-0-00000-81000-58000-0-0000	\$5,585.00	
14315	HCI SYSTEMS, Inc	230449	09/16/2022	10017982	010-00000-0-00000-81000-58000-0-0000	\$398.00	
12476	HOUGHTON MIFFLIN COMPANYY	230357	09/02/2022	955626417	010-07200-0-11100-10000-43000-0-0103	\$3,609.73	
14512	J & F DIESEL REPAIR	230391	09/16/2022	INV0673	010-07230-0-00000-36000-58000-0-0000	\$672.00	
14517	KARINA GUERRERO	230347	09/02/2022	REIMB.FINGERPRINTS	010-00000-0-00000-72000-58000-0-0000	\$47.00	
14494	LECTURA , INC	230359	09/02/2022	11970	010-62660-0-11100-10000-43000-0-0000	\$5,172.00	
14513	LEVEL UP DJS	230394	09/16/2022	9.23.2022	010-07200-0-00000-24950-58000-0-0301	\$300.00	
13961	LOWE'S	230459	09/16/2022	927903	010-81500-0-00000-81000-43000-0-0000	\$446.91	
13961	LOWE'S	230462	09/16/2022	902510	010-81500-0-00000-81000-43000-0-0000	\$122.66	
13961	LOWE'S	230461	09/16/2022	927077	010-81500-0-00000-81000-43000-0-0000	\$245.62	
13961	LOWE'S	230460	09/16/2022	926159	010-81500-0-00000-81000-43000-0-0000	\$281.21	
13961	LOWE'S	230012	09/16/2022	916545	010-81500-0-00000-81000-43000-0-0000	(\$82.25)	
13961	LOWE'S	230458	09/16/2022	927064	010-81500-0-00000-81000-43000-0-0000	\$183.91	

13461 M. GREEN & COMPANY LLP	230397	09/16/2022	63340	010-00000-0-00000-71910-58000-0-0000	\$2,510.00
14518 MONE HERNANDEZ	230346	09/02/2022	REIMB.LIVESCAN	010-00000-0-00000-72000-58000-0-0000	\$64.00
14515 NATALIA GOMEZ PADILLA	230349	09/02/2022	REIMB.FINERPRINTS	010-00000-0-00000-72000-58000-0-0000	\$50.00
12836 OFFICE DEPOT, INC.	230281	09/02/2022	256084570002	010-00000-0-00000-72000-43000-0-0000	\$22.62
12836 OFFICE DEPOT, INC.	230282	09/02/2022	256084570001	010-00000-0-00000-72000-43000-0-0000	\$137.09
12836 OFFICE DEPOT, INC.	230342	09/02/2022	256884764001	010-07200-0-11100-10000-43000-0-0103	\$248.41
12836 OFFICE DEPOT, INC.	230292	09/02/2022	256457797001	010-07200-0-11100-10000-43000-0-0103	\$5,317.89
12836 OFFICE DEPOT, INC.	230323	09/02/2022	257783145001	010-07200-0-11100-10000-43000-0-0103	\$21.11
12836 OFFICE DEPOT, INC.	230322	09/02/2022	257783146001	010-07200-0-11100-10000-43000-0-0103	\$7.53
12836 OFFICE DEPOT, INC.	230324	09/02/2022	257783155001	010-07200-0-11100-10000-43000-0-0103	\$64.94
12836 OFFICE DEPOT, INC.	230325	09/02/2022	257713018001	010-07200-0-11100-10000-43000-0-0103	\$131.42
12836 OFFICE DEPOT, INC.	230285	09/02/2022	254310498001	010-07200-0-11100-24900-43000-0-0102	\$12.11
12836 OFFICE DEPOT, INC.	230284	09/02/2022	254310523001	010-07200-0-11100-24900-43000-0-0102	\$7.53
12836 OFFICE DEPOT, INC.	230283	09/02/2022	254310494001	010-07200-0-11100-24900-43000-0-0102	\$63.11
12836 OFFICE DEPOT, INC.	230344	09/02/2022	257762994001	010-11000-0-11100-10000-43000-0-0000	\$12.34
12836 OFFICE DEPOT, INC.	230343	09/02/2022	257717502001	010-11000-0-11100-10000-43000-0-0000	\$29.16
12836 OFFICE DEPOT, INC.	230341	09/02/2022	258804519001	010-11000-0-11100-10000-43000-0-0000	\$60.15
12836 OFFICE DEPOT, INC.	230320	09/02/2022	257167031001	010-11000-0-11100-10000-43000-0-0000	\$20.14
12836 OFFICE DEPOT, INC.	230318	09/02/2022	260258102001	010-11000-0-11100-10000-43000-0-0000	\$63.44
12836 OFFICE DEPOT, INC.	230306	09/02/2022	258056768001	010-11000-0-11100-10000-43000-0-0000	\$25.80
12836 OFFICE DEPOT, INC.	230304	09/02/2022	258056766001	010-11000-0-11100-10000-43000-0-0000	\$29.91
12836 OFFICE DEPOT, INC.	230340	09/02/2022	257774517001	010-11000-0-11100-10000-43000-0-0000	\$36.82
12836 OFFICE DEPOT, INC.	230315	09/02/2022	258047122001	010-11000-0-11100-10000-43000-0-0000	\$18.74
12836 OFFICE DEPOT, INC.	230317	09/02/2022	260260354001	010-11000-0-11100-10000-43000-0-0000	\$40.28
12836 OFFICE DEPOT, INC.	230311	09/02/2022	258865782001	010-11000-0-11100-10000-43000-0-0000	\$9.07
12836 OFFICE DEPOT, INC.	230305	09/02/2022	258056758001	010-11000-0-11100-10000-43000-0-0000	\$64.64
12836 OFFICE DEPOT, INC.	230307	09/02/2022	257820891001	010-11000-0-11100-10000-43000-0-0000	\$257.98
12836 OFFICE DEPOT, INC.	230316	09/02/2022	258039972001	010-11000-0-11100-10000-43000-0-0000	\$98.96
12836 OFFICE DEPOT, INC.	230336	09/02/2022	256887261001	010-11000-0-11100-10000-43000-0-0000	\$15.51
12836 OFFICE DEPOT, INC.	230303	09/02/2022	258056778001	010-11000-0-11100-10000-43000-0-0000	\$7.53
12836 OFFICE DEPOT, INC.	230302	09/02/2022	258056761001	010-11000-0-11100-10000-43000-0-0000	\$41.55
12836 OFFICE DEPOT, INC.	230339	09/02/2022	257893781001	010-11000-0-11100-10000-43000-0-0000	\$201.86
12836 OFFICE DEPOT, INC.	230312	09/02/2022	260482479001	010-11000-0-11100-10000-43000-0-0000	\$122.05
12836 OFFICE DEPOT, INC.	230299	09/02/2022	257267793001	010-11000-0-11100-10000-43000-0-0000	\$64.61
12836 OFFICE DEPOT, INC.	230298	09/02/2022	527267792001	010-11000-0-11100-10000-43000-0-0000	\$3.22
12836 OFFICE DEPOT, INC.	230297	09/02/2022	257267789001	010-11000-0-11100-10000-43000-0-0000	\$49.34
12836 OFFICE DEPOT, INC.	230338	09/02/2022	257142303001	010-11000-0-11100-10000-43000-0-0000	\$6.45
12836 OFFICE DEPOT, INC.	230337	09/02/2022	256884291001	010-11000-0-11100-10000-43000-0-0000	\$23.05
12836 OFFICE DEPOT, INC.	230332	09/02/2022	257140956001	010-11000-0-11100-10000-43000-0-0000	\$3.76
12836 OFFICE DEPOT, INC.	230329	09/02/2022	256494849001	010-11000-0-11100-10000-43000-0-0000	\$58.52
12836 OFFICE DEPOT, INC.	230326	09/02/2022	254779954002	010-11000-0-11100-10000-43000-0-0000	\$20.46
12836 OFFICE DEPOT, INC.	230295	09/02/2022	258922014001	010-11000-0-11100-10000-43000-0-0000	\$45.94
12836 OFFICE DEPOT, INC.	230335	09/02/2022	256887542001	010-11000-0-11100-10000-43000-0-0000	\$10.49
12836 OFFICE DEPOT, INC.	230334	09/02/2022	256887551001	010-11000-0-11100-10000-43000-0-0000	\$3.71
12836 OFFICE DEPOT, INC.	230294	09/02/2022	258922411001	010-11000-0-11100-10000-43000-0-0000	\$95.54
12836 OFFICE DEPOT, INC.	230293	09/02/2022	256091590001	010-11000-0-11100-10000-43000-0-0000	\$240.14
12836 OFFICE DEPOT, INC.	230290	09/02/2022	257788813001	010-11000-0-11100-10000-43000-0-0000	\$259.28
12836 OFFICE DEPOT, INC.	230289	09/02/2022	257789127001	010-11000-0-11100-10000-43000-0-0000	\$13.77
12836 OFFICE DEPOT, INC.	230296	09/02/2022	257259799001	010-11000-0-11100-10000-43000-0-0000	\$378.45
12836 OFFICE DEPOT, INC.	230333	09/02/2022	25714236001	010-11000-0-11100-10000-43000-0-0000	\$25.24
12836 OFFICE DEPOT, INC.	230286	09/02/2022	256425536001	010-11000-0-11100-10000-43000-0-0000	\$95.15
12836 OFFICE DEPOT, INC.	230291	09/02/2022	257901647001	010-11000-0-11100-10000-43000-0-0000	\$57.04
12836 OFFICE DEPOT, INC.	230331	09/02/2022	256149027001	010-11000-0-11100-10000-43000-0-0000	\$6.67
12836 OFFICE DEPOT, INC.	230330	09/02/2022	258123928001	010-11000-0-11100-10000-43000-0-0000	\$171.15
12836 OFFICE DEPOT, INC.	230328	09/02/2022	254779954001	010-11000-0-11100-10000-43000-0-0000	\$24.77
12836 OFFICE DEPOT, INC.	230327	09/02/2022	254780458001	010-11000-0-11100-10000-43000-0-0000	\$21.50
12836 OFFICE DEPOT, INC.	230288	09/02/2022	259165591001	010-11000-0-11100-10000-43000-0-0000	\$23.38
12836 OFFICE DEPOT, INC.	230287	09/02/2022	256434618001	010-11000-0-11100-10000-43000-0-0000	\$64.97
12836 OFFICE DEPOT, INC.	230321	09/02/2022	257225268001	010-11000-0-11100-10000-43000-0-0000	\$193.25
12836 OFFICE DEPOT, INC.	230319	09/02/2022	257284590001	010-11000-0-11100-10000-43000-0-0000	\$56.65
12836 OFFICE DEPOT, INC.	230314	09/02/2022	260482479002	010-11000-0-11100-10000-43000-0-0000	\$3.04
12836 OFFICE DEPOT, INC.	230313	09/02/2022	260511455001	010-11000-0-11100-10000-43000-0-0000	\$27.78
12836 OFFICE DEPOT, INC.	230310	09/02/2022	258856331001	010-11000-0-11100-10000-43000-0-0000	\$115.83
12836 OFFICE DEPOT, INC.	230345	09/02/2022	257763003001	010-11000-0-11100-10000-43000-0-0000	\$13.78
12836 OFFICE DEPOT, INC.	230301	09/02/2022	260042695001	010-30100-3-11100-10000-43000-0-0000	\$30.77
12836 OFFICE DEPOT, INC.	230300	09/02/2022	260043450001	010-30100-3-11100-10000-43000-0-0000	\$43.82

12836 OFFICE DEPOT, INC.	230308	09/02/2022	260916236001	010-60100-0-11100-10000-43000-0-0000	\$95.97
12836 OFFICE DEPOT, INC.	230309	09/02/2022	259048414001	010-60100-0-11100-10000-43000-0-0000	\$401.12
13593 OPHELIA SOLIS	230445	09/16/2022	REIMB.SUMMER ASSISTA	010-00000-0-00000-00000-95014-0-0000	\$480.00
14516 PETER SUN	230348	09/02/2022	REIMB.FINGERPRINTS	010-00000-0-00000-72000-58000-0-0000	\$57.00
14519 SCIENCE DIPITY INC	230387	09/06/2022	9.14.22	010-26000-0-11100-10000-58000-0-0000	\$1,400.00
14417 SEESAW LEARNING, INC	230356	09/02/2022	2021-69116	010-30100-3-11100-10000-43000-0-0000	\$2,290.00
14308 SHI INTERNATIONAL CORP	230379	09/02/2022	B15707962	010-07200-0-11100-24900-43000-0-0102	\$285.83
14308 SHI INTERNATIONAL CORP	230378	09/02/2022	B15694398	010-07200-0-11100-24900-43000-0-0102	\$1,392.13
14308 SHI INTERNATIONAL CORP	230377	09/02/2022	B15735205	010-07200-0-11100-24900-43000-0-0102	\$470.64
14308 SHI INTERNATIONAL CORP	230380	09/02/2022	B15707692	010-07200-0-11100-24900-43000-0-0102	\$184.81
14435 SIERRA NATURAL SCIENCE,INC.	230408	09/16/2022	25220	010-81500-0-00000-81000-43000-0-0000	\$487.00
14111 SISC	230389	09/16/2022	SEPT HW RET.BRD.ACT	010-00000-0-00000-00000-95024-0-0000	\$73,675.22
14111 SISC	230390	09/16/2022	SEPT HW RET.BRD.ACT	010-00000-0-00000-00000-95028-0-0000	\$2,497.20
14111 SISC	230388	09/16/2022	SEPT HW RET.BRD.ACT	010-00000-0-00000-71000-34020-0-0000	\$7,362.40
14514 SMALL SCHOOL SUPERINTENDENTS A	230355	09/02/2022	SSDSA FALL CONF.22	010-30100-3-11100-10000-52000-0-0000	\$4,320.00
13130 SYSCO FOOD SERVICES	230416	09/16/2022	384286973	010-60100-0-11100-10000-43000-0-0000	\$1,373.43
13130 SYSCO FOOD SERVICES	230410	09/16/2022	384294652	010-60100-0-11100-10000-43000-0-0000	\$681.77
12264 TIPTON AUTO PARTS	230422	09/16/2022	44873	010-81500-0-00000-81000-43000-0-0000	\$146.84
12264 TIPTON AUTO PARTS	230418	09/16/2022	44431	010-81500-0-00000-81000-43000-0-0000	\$136.70
12264 TIPTON AUTO PARTS	230421	09/16/2022	44863	010-81500-0-00000-81000-43000-0-0000	\$98.40
12264 TIPTON AUTO PARTS	230420	09/16/2022	44659	010-81500-0-00000-81000-43000-0-0000	\$30.13
12264 TIPTON AUTO PARTS	230419	09/16/2022	44573	010-81500-0-00000-81000-43000-0-0000	\$9.46
12264 TIPTON AUTO PARTS	230417	09/16/2022	44212	010-81500-0-00000-81000-43000-0-0000	\$11.24
5760 TIPTON COMMUNITY SERVICES DIST	230423	09/16/2022	10040002	010-00000-0-00000-81000-55000-0-0000	\$1,242.52
12324 TULE TRASH COMPANY	230425	09/16/2022	245759	010-00000-0-00000-81000-55000-0-0000	\$1,229.58
14424 U.S. BANK EQUIPMENT FINANCE	230427	09/16/2022	481043420	010-00000-0-00000-72000-58000-0-0000	\$2,105.48
14424 U.S. BANK EQUIPMENT FINANCE	230426	09/16/2022	481043420	010-00000-0-00000-72000-58000-0-0000	\$268.15
14424 U.S. BANK EQUIPMENT FINANCE	230429	09/16/2022	481043420	010-00000-0-11100-10000-58000-0-0000	\$440.35
14424 U.S. BANK EQUIPMENT FINANCE	230428	09/16/2022	481043420	010-00000-0-11100-10000-58000-0-0000	\$804.39
13496 VALLEY PACIFIC PET. SERV., INC	230384	09/02/2022	22-582230	010-07230-0-00000-36000-43000-0-0000	\$1,964.53
13496 VALLEY PACIFIC PET. SERV., INC	230430	09/16/2022	22-587274	010-07230-0-00000-36000-43000-0-0000	\$1,976.75
13333 VERIZON WIRELESS	230386	09/02/2022	9913882867	010-00000-0-00000-81000-59000-0-0000	\$512.66

010-General Fund Total Expenditures:

\$161,237.78

14498 CINTAS	230350	09/02/2022	5120824106	130-53100-0-00000-37000-43000-0-0000	\$63.87
14459 ELAN FINANCIAL SERVICES	230435	09/16/2022	1091 CUNHA	130-53100-0-00000-37000-43000-0-0000	\$371.20
12921 GOLD STAR FOODS INC.	230368	09/02/2022	5176758	130-53100-0-00000-37000-58000-0-0000	\$1,205.40
12921 GOLD STAR FOODS INC.	230008	09/02/2022	1460991	130-53100-0-00000-37000-58000-0-0000	(\$7.08)
12921 GOLD STAR FOODS INC.	230369	09/02/2022	5186870	130-53100-0-00000-37000-58000-0-0000	\$258.10
12921 GOLD STAR FOODS INC.	230366	09/02/2022	5186862	130-53100-0-00000-37000-58000-0-0000	\$407.50
12921 GOLD STAR FOODS INC.	230365	09/02/2022	5195718	130-53100-0-00000-37000-58000-0-0000	\$311.65
12921 GOLD STAR FOODS INC.	230364	09/02/2022	5186673	130-53100-0-00000-37000-58000-0-0000	\$75.52
12921 GOLD STAR FOODS INC.	230363	09/02/2022	5208492	130-53100-0-00000-37000-58000-0-0000	\$541.67
12921 GOLD STAR FOODS INC.	230362	09/02/2022	5208963	130-53100-0-00000-37000-58000-0-0000	\$14.16
12921 GOLD STAR FOODS INC.	230370	09/02/2022	5258792	130-53100-0-00000-37000-58000-0-0000	\$90.25
12921 GOLD STAR FOODS INC.	230367	09/02/2022	519723	130-53100-0-00000-37000-58000-0-0000	\$723.40
12921 GOLD STAR FOODS INC.	230406	09/16/2022	5230111	130-53100-0-00000-37000-58000-0-0000	\$793.28
12921 GOLD STAR FOODS INC.	230403	09/16/2022	5219042	130-53100-0-00000-37000-58000-0-0000	\$207.28
12921 GOLD STAR FOODS INC.	230401	09/16/2022	5208389	130-53100-0-00000-37000-58000-0-0000	\$28.32
12921 GOLD STAR FOODS INC.	230405	09/16/2022	5272291	130-53100-0-00000-37000-58000-0-0000	\$20.50
12921 GOLD STAR FOODS INC.	230404	09/16/2022	5259763	130-53100-0-00000-37000-58000-0-0000	\$120.36
12921 GOLD STAR FOODS INC.	230402	09/16/2022	5208404	130-53100-0-00000-37000-58000-0-0000	\$159.55
14345 J & E RESTAURANT SUPPLY	230409	09/16/2022	85613	130-53100-0-00000-37000-43000-0-0000	\$685.00
14287 P & R Paper Supply Company, In	230407	09/16/2022	11099227-00	130-53100-0-00000-37000-43000-0-0000	\$1,350.42
14427 R & L CROW DISTRIBUTING	230371	09/02/2022	8.26.22	130-53100-0-00000-37000-47000-0-0000	\$552.20
14427 R & L CROW DISTRIBUTING	230372	09/02/2022	8.23.22	130-53100-0-00000-37000-47000-0-0000	\$1,106.58
14427 R & L CROW DISTRIBUTING	230373	09/02/2022	8.19.22	130-53100-0-00000-37000-47000-0-0000	\$270.56
14427 R & L CROW DISTRIBUTING	230374	09/02/2022	8.16.22	130-53100-0-00000-37000-47000-0-0000	\$1,099.40
14427 R & L CROW DISTRIBUTING	230375	09/02/2022	8.11.22	130-53100-0-00000-37000-47000-0-0000	\$1,342.88
14427 R & L CROW DISTRIBUTING	230376	09/02/2022	8.9.22	130-53100-0-00000-37000-47000-0-0000	\$547.20
13130 SYSCO FOOD SERVICES	230381	09/02/2022	384286907	130-53100-0-00000-37000-44000-0-0000	\$2,783.00
13130 SYSCO FOOD SERVICES	230415	09/16/2022	384294650	130-53100-0-00000-37000-47000-0-0000	\$845.03
13130 SYSCO FOOD SERVICES	230414	09/16/2022	384294651	130-53100-0-00000-37000-47000-0-0000	\$3,407.09
13130 SYSCO FOOD SERVICES	230412	09/16/2022	384286972	130-53100-0-00000-37000-47000-0-0000	\$230.45
13130 SYSCO FOOD SERVICES	230411	09/16/2022	384284712	130-53100-0-00000-37000-47000-0-0000	\$55.62
12324 TULE TRASH COMPANY	230424	09/16/2022	245758	130-53100-0-00000-81000-55000-0-0000	\$1,271.82

12650 VALLEY FOOD SERVICE
12650 VALLEY FOOD SERVICE

230383
230382

09/02/2022 417686
09/02/2022 417927

130-53100-0-00000-37000-47000-0-0000
130-53100-0-00000-37000-47000-0-0000

\$822.40
\$643.80

130-Cafeteria Fund Total Expenditures:

\$22,398.38

Total Payments

\$183,636.16