

Tipton Elementary School District

AGENDA

REGULAR BOARD MEETING

Tuesday, August 1, 2023
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

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

- 3.1 Minutes of Regular Board Meeting – June 13, 2023
- 3.2 Minutes of Special Board Meeting – June 26, 2023

4. **ADMINISTRATIVE: Action items:**

- 4.1 Set date for Public Hearing Regarding Sufficiency of Instructional Material for the 2023-2024 School Year
- 4.2 Agreement with TCOE for Scicon Week Trip
- 4.3 Agreement with TCOE for Scicon Day Trip
- 4.4 CSEA Public Disclosure for the 2023-2024 School Year
- 4.5 Consider and Approve Agreement with California School Employees Association
- 4.6 Approval of Classified Salary Schedules
- 4.7 Discussion/Approval of Updated Student Handbook for 2023-2024
- 4.8 Approval of Change Order No. 2 for Tipton Elementary School Painting Project

5. **FINANCE: Action items:**

- 5.1 Vendor Payments

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

- 6.1 MOT--FOOD SERVICE—PROJECTS
- 6.2 SARC update with 2021-2022 Teacher Data

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
 - 7.2 Employee Organization:
Government Code Section 54957.6
Conference with labor negotiators
Agency designated representatives: Superintendent
Employee Organization: Principal, Business Manager, and Management Employees
 - 7.3 Government Code Section 54957
Public Employee Performance Evaluation
Title: Superintendent
8. **Reconvene to open session**
9. **Report out from Closed Session**
10. **Adjournment**

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

Notice: If documents are distributed to Board Members concerning an agenda item within 72 hours of a regular board meeting, at the same time the documents will be made available for public inspection at the District Office located at 370 N. Evans Road, Tipton CA. 93272, telephone 752-4213.

Agenda posted July 14, 2023

Distrito Escolar Primario de Tipton

AGENDA

REUNIÓN ORDINARIA DE LA JUNTA

martes, 1 de agosto de 2023

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:

Para 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 ya sea en la parte de la agenda con aportes del público 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 con la comunidad/Comentarios de los ciudadanos

2.2 Informes por Unidades de Empleados CTA/CSEA

3. CALENDARIO DE CONSENTIMIENTO: Elementos de acción:

3.1 Acta de la Junta Ordinaria de Directorio – 13 de junio de 2023

3.2 Minutas de la Junta Extraordinaria – 26 de junio de 2023

4. ADMINISTRATIVO: Elementos de acción:

- 4.1 Fijar fecha para audiencia pública sobre la suficiencia del material didáctico para el año escolar 2023-2024
- 4.2 Acuerdo con TCOE para Scicon Week Trip
- 4.3 Acuerdo con TCOE para Scicon Day Trip
- 4.4 Divulgación pública de CSEA para el año escolar 2023-2024
- 4.5 Considerar y aprobar un acuerdo con la Asociación de Empleados Escolares de California
- 4.6 Aprobación de Listas de Salarios Clasificados
- 4.7 Discusión/Aprobación del Manual Estudiantil Actualizado para 2023-2024
- 4.8 Aprobación de la Orden de Cambio No. 2 para el Proyecto de Pintura de la Escuela Primaria Tipton

5. FINANZAS: Elementos de acción:

- 5.1 Pagos a proveedores

6. INFORMACIÓN: (Informes verbales y presentaciones)

- 6.1 MOT--SERVICIO DE ALIMENTOS-PROYECTOS
- 6.2 Actualización de SARC con datos de maestros de 2021-2022

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

7.1 Código de Educación, sección 35146

Transferencias de estudiantes, solicitud interdistrital, etc.

7.2 Organización de los empleados:

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

7.3 Sección 54957 del Código de Gobierno

Evaluación de Desempeño de Empleados Públicos

Título: Superintendente

8. Volver a reunirse para abrir la sesión

9. Informe de sesión cerrada

10. Aplazamiento

La Junta luego de la discusión y un voto de acuerdo, la Junta puede convertir cualquier tema en un tema de acción.

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 el 14 de julio de 2023

3. CONSENT CALENDAR: Action items:

3.1 Minutes of Regular Board Meeting – June 13, 2023

TIPTON ELEMENTARY SCHOOL DISTRICT
REGULAR BOARD MEETING
MINUTES

Tuesday, June 13, 2023
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, John Cardoza, Fernando Cunha and Greg Rice. Guest: Cassandra Cunha

2. Public Input:

- 2.1** Community Relations/Citizen Comments
- 2.2** Reports by Employee Units CTA/CSEA

No comments

3. CONSENT CALENDAR: Action items:

- 3.1** Minutes of the Regular Board Meeting – June 6, 2023
- 3.2** Agreement with TCOE for Psychological Services
- 3.3** Agreement with TCOE for Mental Wellness Services
- 3.4** Save the Children Partner Agreement

Motion to approve the consent calendar was made by Fernando Cunha and second by John Cardoza.

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

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

No – 0

Abstain –0

Absent –0

4. INFORMATION:

4.1 California School Dashboard Local Indicators

Mrs. Stacey Bettencourt shared the California School Dashboard Local Indicators and that the misassignment information will come from the Teacher Monitoring and Accountability Office of the CDE at a later date. This information will be shared with the Board when it is released. Through the measuring of progress in meeting the requirements within the specific priority areas and reporting these results at the same public meeting of the governing board at which the 2023-24 LCAP is adopted, and upon uploading of information onto the California School Dashboard, Tipton Elementary School will demonstrate having “Standard Met” all Local Performance Indicator requirements.

5. ADMINISTRATIVE: Action items:

5.1 Board Resolution #2022-2023-10 in the Matter of Spending Determination for Funds Received from the Education Protection Account for 2023-2024 Fiscal Year

Motion to approve Resolution #2022-2023-10 in the Matter of Spending Determination for Funds Received from the Education Protection Account for 2023-2024 Fiscal Year was made by Shelley Heeger and second by John Cardoza.

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

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

No – 0

Abstain –0

Absent –0

5.2 Approval of Proposed Local Control Accountability Plan (LCAP) for 2023-2024

Motion to approve the Proposed Local Control Accountability Plan (LCAP) for 2023-2024 was made by Shelley Heeger and second by Fernando Cunha.

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

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

No – 0

Abstain –0

Absent –0

5.3 Approval of the Districts General Fund Excess Reserve

Motion to approve the Districts General Fund Excess Reserve was made by John Cardoza and second by Shelley Heeger.

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

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

No – 0

Abstain –0

Absent –0

5.4 Approval of Proposed School Budget for the 2023-2024 School Year

Motion to approve the Proposed School Budget for the 2023-2024 School Year was made by Iva Sousa and second by Fernando Cunha.

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

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

No – 0

Abstain –0

Absent –0

5.5 Approval of the Federal Addendum

Motion to approve the Federal Addendum was made by John Cardoza and second by Iva Sousa.

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

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

No – 0

Abstain –0

Absent –0

5.6 Approval of Employment Agreement with Superintendent

The Board President, Greg Rice read the following.

This item is the Board's discussion and possible approval of the Employment Agreement for the position of Superintendent with Stacey Bettencourt. The proposed contract contains the following material terms:

- 1. The term of the Superintendent Employment Agreement is for three (3) years from July 1, 2023 to June 30, 2026.*
- 2. The Superintendent's work year will be 220 days, exclusive of weekends and holidays. The Board or Superintendent, with prior Board approval, may request to work up to ten (10) additional days in a fiscal year, compensated at the Superintendent's daily rate of pay.*
- 3. For the 2023-2024 school year, the Superintendent's annual base salary will be \$161,943, representing the increase in workdays to the Superintendent's work year, with a five percent (5%) increase. Beginning the 2024-2025 school year, upon receipt of a satisfactory evaluation, the Superintendent's salary shall be increased by 2.5% per year, as approved by the Board.*
- 4. The Superintendent is entitled to an annual payment of \$2,000, paid in 12 equal monthly installments, for the possession of a Master's Degree.*
- 5. The Superintendent is entitled to receive the same health and welfare benefits as other certificated employees. This includes a District contribution towards benefits at a rate of \$19,118.16 per year.*
- 6. Superintendent shall be allocated twelve (12) days of sick leave annually, earned at the rate of one (1) day per each full month of service rendered. In addition, the Superintendent shall also be entitled to all other leave benefits provided by law, including differential (extended illness) leave pursuant to Education Code section 44983 to be compensated at fifty percent (50%) of the Superintendent's regular salary.*
- 7. The Superintendent is provided with the ability to participate in tax deferral plans*

and post-retirement health benefits, if the vesting criteria are met, on the same terms and conditions as those plans are made available to other District certificated employees.

8. *The Superintendent shall be reimbursed for actual and necessary expenses incurred within the course and scope of employment, for the following: 1) in-state and out-of-state conference fees; 2) mileage reimbursement for all personal automobile travel at the IRS rate per mile, bridge tolls and parking fees; 3) air travel; 4) auto rentals, cab or shuttle fares for out-of-county travel; and, 5) per diem/meal expenses at the same rate provided to other District employees. Superintendent may seek approval from the Board for other expense reimbursement.*
9. *The District agrees to pay Superintendent's annual professional membership dues in the Association of California School Administrators ("ACSA") or any single professional group which the Superintendent chooses in order to maintain and improve her professional skills.*

This concludes the summary of Superintendent, Stacey Bettencourt's contract. A complete copy of the agreement may be reviewed on the District website as an attachment to this agenda item.

BOARD PRESIDENT: *Is there a motion? Motion made by John Cardoza and second by Shelley Heeger.*

BOARD PRESIDENT: *Is there any discussion?*

BOARD PRESIDENT:

Motion to approve the Employment Agreement with Superintendent was made by John Cardoza and second by Shelley Heeger.

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

No – 0

Abstain –0

Absent –0

5.7 Proposal for Contracted Services with Nancy Akhavan Consulting, Inc.

Motion to approve Contracted Services with Nancy Akhavan Consulting, Inc. was made by John Cardoza

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

No – 0

Abstain –0

Absent –0

6. Adjourn to Closed Session: 7:29 pm

7. Reconvene to open session 8:56 pm

8. Report out from Closed Session

6.1 Government Code Section 54957.6

Conference with labor negotiators

Agency designated representatives: Superintendent

Employee Organization: California School Employees Association and its Chapter 765

6.2 Government Code Section 54957.6

Conference with labor negotiators

Agency designated representatives: Superintendent

Employee Organization: CTA

6.3 Government Code Section 54957

Public Employee Appointment/Employment

Title: ASES Instructional Aide for 2023-2024

Motion to approve Lindsay Martin as an ASES Instructional Aide for 2023-2024 was made by Iva Sousa and second by John Cardoza.

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

No – 0

Abstain –0

Absent –0

6.4 Education Code section 35146

Student transfers, inter District request, etc

Motion to approve student #23-2405 request for inter District was made by Iva Sousa and second by John Cardoza.

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

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

No – 0

Abstain –0

Absent –0

Motion to approve student #23-2406 request for inter District was made by Iva Sousa and second by John Cardoza.

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

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

No – 0

Abstain –0

Absent –0

Motion to approve student #23-2407 request for inter District was made by Iva Sousa and second by John Cardoza.

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

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

No – 0
Abstain –0
Absent –0

9. Adjournment 8:57 pm

Minutes approved August 1, 2023

Greg Rice, President

Iva Sousa, Clerk

Stacey Bettencourt, Secretary

DISTRITO ESCOLAR PRIMARIO DE TIPTON
REUNIÓN ORDINARIA DE LA JUNTA
MINUTOS

martes, 13 de junio de 2023

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 p. m. y encabezó la bandera

*saludo. Consejeros presentes: Shelley Heeger, Iva Sousa, John Cardoza, Fernando Cunha y Greg Rice.
Invitada: Cassandra Cunha*

2. Opinión pública:

2.1 Relaciones con la comunidad/Comentarios de los ciudadanos

2.2 Informes por Unidades de Empleados CTA/CSEA

Sin comentarios

3. CALENDARIO DE CONSENTIMIENTO: Elementos de acción:

3.1 Acta de la Junta Ordinaria de Directorio – 6 de junio de 2023

3.2 Acuerdo con TCOE para Servicios Psicológicos

3.3 Acuerdo con TCOE para Servicios de Bienestar Mental

3.4 Acuerdo de socios de Save the Children

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

Juan Cardoza.

Voto Sí 5/ No 0 / Abstención 0 / Ausente 0

Sí: Iva Sousa, Shelley Heeger, Fernando Cunha, John Cardoza y Greg Rice

No-0

Abstención –0

Ausente –0

4 INFORMACIÓN:

4.1 Indicadores locales del Tablero Escolar de California

La Sra. Stacey Bettencourt compartió los Indicadores Locales del Tablero Escolar de California y que la información de asignación incorrecta provendrá de la Oficina de Supervisión y Rendición de Cuentas de Maestros del CDE en una fecha posterior. Esta información se compartirá con la Junta cuando se publique. A través de la medición del progreso en el cumplimiento de los requisitos dentro de las áreas prioritarias específicas y el informe de estos resultados en la misma reunión pública de la junta directiva en la que se adopta el LCAP 2023-24, y al cargar la información en el Panel Escolar de California, Tipton Elementary La escuela demostrará haber cumplido con todos los requisitos del indicador de desempeño local.

5. ADMINISTRATIVO: Elementos de acción:

5.1 Resolución de Directorio #2022-2023-10 en Materia de Determinación de Gastos de Fondos

Recibido de la Cuenta de Protección de la Educación para el año fiscal 2023-2024

Moción para aprobar la Resolución #2022-2023-10 en Materia de Determinación de Gastos para fondos recibidos de la Cuenta de Protección de la Educación para el año fiscal 2023-2024 fue realizado por Shelley Heeger y segundo por John Cardoza.

Voto Sí 5/ No 0 / Abstención 0 / Ausente 0

Sí: Iva Sousa, Shelley Heeger, Fernando Cunha, John Cardoza y Greg Rice

No-0

Abstención –0

Ausente –0

5.2 Aprobación de la Propuesta de Plan de Responsabilidad de Control Local (LCAP) para 2023-2024

La moción para aprobar el Plan de Responsabilidad de Control Local Propuesto (LCAP) para 2023-2024 fue hecha por Shelley Heeger y secundada por Fernando Cunha.

Voto Sí 5/ No 0 / Abstención 0 / Ausente 0

Sí: Iva Sousa, Shelley Heeger, Fernando Cunha, John Cardoza y Greg Rice

No-0

Abstención –0

Ausente –0

5.3 Aprobación de la Reserva en Exceso del Fondo General de los Distritos

La moción para aprobar la Reserva en Exceso del Fondo General del Distrito fue hecha por John Cardoza y secundada por Shelley Heeger.

Voto Sí 5/ No 0 / Abstención 0 / Ausente 0

Sí: Iva Sousa, Shelley Heeger, Fernando Cunha, John Cardoza y Greg Rice

No-0

Abstención –0

Ausente –0

5.4 Aprobación del Presupuesto Escolar Propuesto para el Año Escolar 2023-2024

Se hizo la moción para aprobar el presupuesto escolar propuesto para el año escolar 2023-2024 de Iva Sousa y segundo de Fernando Cunha.

Voto Sí 5/ No 0 / Abstención 0 / Ausente 0

Sí: Iva Sousa, Shelley Heeger, Fernando Cunha, John Cardoza y Greg Rice

No-0

Abstención –0

Ausente –0

5.5 Aprobación del Anexo Federal

La moción para aprobar la Adenda Federal fue hecha por John Cardoza y secundada por Iva Sousa.

Voto Sí 5/ No 0 / Abstención 0 / Ausente 0

Sí: Iva Sousa, Shelley Heeger, Fernando Cunha, John Cardoza y Greg Rice

No-0

Abstención –0

Ausente –0

5.6 Aprobación del Acuerdo de Empleo con el Superintendente

El presidente de la junta, Greg Rice, leyó lo siguiente.

Este artículo es la discusión de la Junta y la posible aprobación del Acuerdo de Empleo. para el cargo de Superintendente con Stacey Bettencourt. El contrato propuesto contiene los siguientes términos materiales:

1. El término del Acuerdo de Empleo del Superintendente es por tres (3) años a partir del 1 de julio de 2023 al 30 de junio de 2026.

2. El año laboral del Superintendente será de 220 días, sin contar los fines de semana y feriados. La Junta o el Superintendente, con la aprobación previa de la Junta, podrá solicitar trabajar hasta diez (10) días adicionales en un año fiscal, compensados a la tarifa diaria de pago del Superintendente.

3. Para el año escolar 2023-2024, el salario base anual del Superintendente será de \$161,943, lo que representa el aumento de días laborales al año laboral del Superintendente, con un aumento del cinco por ciento (5%). A partir del año escolar 2024-2025, al recibir una evaluación satisfactoria, el salario del Superintendente se incrementará en un 2,5 % anual, según lo apruebe la Junta.

4. El Superintendente tiene derecho a un pago anual de \$2,000, pagados en 12 cuotas mensuales iguales, por la posesión de un Título de Maestría.

5. El Superintendente tiene derecho a recibir los mismos beneficios de salud y bienestar que otros empleados certificados. Esto incluye una contribución del Distrito para beneficios a razón de \$19,118.16 por año.

6. Al Superintendente se le asignarán doce (12) días de licencia por enfermedad anualmente, ganados a razón de un (1) día por cada mes completo de servicio prestado. Además, el Superintendente también tendrá derecho a todos los demás beneficios de licencia previstos por la ley, incluida la licencia diferencial (enfermedad prolongada) de conformidad con la sección 44983 del Código de Educación, que se compensará con el cincuenta por ciento (50 %) del salario regular del Superintendente.

7. El Superintendente tiene la capacidad de participar en planes de aplazamiento de impuestos y beneficios de salud posteriores a la jubilación, si se cumplen los criterios de adquisición, en los mismos términos y condiciones en que esos planes están disponibles para otros empleados certificados del Distrito.

8. El Superintendente será reembolsado por los gastos reales y necesarios incurridos dentro del curso y alcance del empleo, por lo siguiente: 1) tarifas de conferencias dentro y fuera del estado; 2) reembolso

de millaje para todos los viajes en automóvil personal a la tarifa por milla del IRS, peajes de puente y tarifas de estacionamiento; 3) viajes aéreos; 4) alquiler de automóviles, tarifas de taxi o transporte para viajes fuera del condado; y 5) viáticos/gastos de comida a la misma tarifa proporcionada a otros empleados del Distrito. El superintendente puede buscar la aprobación de la Junta para el reembolso de otros gastos.

9. El Distrito acepta pagar las cuotas anuales de membresía profesional de la Superintendente en la Asociación de Administradores Escolares de California ("ACSA") o cualquier grupo profesional individual que la Superintendente elija para mantener y mejorar sus habilidades profesionales.

Así concluye el resumen del contrato de la Superintendente, Stacey Bettencourt. Se puede revisar una copia completa del acuerdo en el sitio web del Distrito como un archivo adjunto a este punto de la agenda.

PRESIDENTE DE LA JUNTA: ¿Hay alguna moción? Moción hecha por John Cardoza y secundada por Shelley Heeger.

PRESIDENTE DE LA JUNTA: ¿Hay alguna discusión?

PRESIDENTE DE LA JUNTA:

La moción para aprobar el Acuerdo de Empleo con el Superintendente fue hecha por John Cardoza y secundada por Shelley Heeger.

Sí: Iva Sousa, Shelley Heeger, Fernando Cunha, John Cardoza y Greg Rice

No-0

Abstención –0

Ausente –0

5.7 Propuesta de Servicios Contratados con Nancy Akhavan Consulting, Inc.

La moción para aprobar los Servicios Contratados con Nancy Akhavan Consulting, Inc. fue hecha por John Cardoza

Sí: Iva Sousa, Shelley Heeger, Fernando Cunha, John Cardoza y Greg Rice

No-0

Abstención –0

Ausente –0

6. Clausura de la sesión cerrada: 7:29 p. m.

7. Volver a reunirse para abrir sesión 8:56 pm

8. Informe de sesión cerrada

6.1 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

6.2 Código de Gobierno Sección 54957.6

Conferencia con negociadores laborales

Representantes designados de la agencia: Superintendente

Organización de empleados: CTA

6.3 Código de Gobierno Sección 54957

Nombramiento/empleo de empleado público

Título: Asistente de instrucción de ASES para 2023-2024

La moción para aprobar a Lindsay Martin como asistente de instrucción de ASES para 2023-2024 fue hecha por Iva Sousa y secundada por John Cardoza.

Sí: Iva Sousa, Shelley Heeger, Fernando Cunha, John Cardoza y Greg Rice

No-0

Abstención –0

Ausente –0

6.4 Código de Educación, sección 35146

Transferencias de estudiantes, solicitud interdistrital, etc.

La moción para aprobar la solicitud interdistrital del estudiante #23-2405 fue hecha por Iva Sousa y secundada por John Cardoza.

Voto Sí 5/ No 0 / Abstención 0 / Ausente 0

Sí: Iva Sousa, Shelley Heeger, Fernando Cunha, John Cardoza y Greg Rice

No-0

Abstención –0

Ausente –0

La moción para aprobar la solicitud interdistrital del estudiante #23-2406 fue hecha por Iva Sousa y secundada por John Cardoza.

Voto Sí 5/ No 0 / Abstención 0 / Ausente 0

Sí: Iva Sousa, Shelley Heeger, Fernando Cunha, John Cardoza y Greg Rice

No-0

Abstención –0

Ausente –0

La moción para aprobar la solicitud interdistrital del estudiante #23-2407 fue hecha por Iva Sousa y secundada por John Cardoza.

Voto Sí 5/ No 0 / Abstención 0 / Ausente 0

Sí: Iva Sousa, Shelley Heeger, Fernando Cunha, John Cardoza y Greg Rice

No-0

Abstención –0

Ausente –0

9. Clausura 20:57

Acta aprobada el 1 de agosto de 2023

Greg Rice, presidente

Iva Sousa, secretaria

Stacey Bettencourt, secretaria

3. CONSENT CALENDAR: Action items:

3.2 Minutes of Special Board Meeting – June 26, 2023

Tipton Elementary School District

MINUTES

SPECIAL BOARD MEETING

Monday, June 26, 2023

6:00 p.m. District Board Room

1. CALL TO ORDER- FLAG SALUTE

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

2. PUBLIC INPUT:

2.1 Community Relations/Citizen Comments

2.2 Reports by Employee Units CTA/CSEA

No Comments

3. CONSENT CALENDAR: Action items:

3.1 Agreement with TCOE for LVN Services

3.2 Agreement with TCOE for RN Services

3.3 Approve Change Order for Tipton Elementary School Painting Project

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

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

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

No – 0

Abstain –0

Absent –0

4. ADMINISTRATIVE: Action items:

4.1 CTA Public Disclosure for the 2023-2024 School Year

Motion to approve CTA Public Disclosure for the 2023-2024 School Year was made by Iva Sousa and second by John Cardoza.

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

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

No – 0

Abstain –0

Absent –0

4.2 Discussion and approval of Tentative Agreement between Tipton Elementary School and Associated Teachers of Tipton

Motion to approve Tentative Agreement between Tipton Elementary School and Associated Teachers of Tipton was made by Shelley Heeger and second by Fernando Cunha.

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

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

No – 0

Abstain –0

Absent –0

4.3 Approval of Certificated Salary Schedule

Motion to approve Certificated Salary Schedule was made by John Cardoza and second by Fernando Cunha.

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

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

No – 0

Abstain –0

Absent –0

4.4 Approval of Motivational Speaker, Kevin Bracy

The Board had discussion regarding the motivational speaker, Kevin Bracy. Mrs. Iva Sousa stated that “To shift their culture and climate” are very powerful words.

Motion to approve the Motivational Speaker, Kevin Bracy was made by Shelley Heeger and second by Fernando Cunha.

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

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

No – 0

Abstain –0

Absent –0

4.5 MOU for Services to Migrant Students, Migrant Education Region VIII

Motion to approve MOU for Services to Migrant Students, Migrant Education Region VIII was made by Iva Sousa and second by Fernando Cunha.

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

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

No – 0

Abstain –0

Absent –0

4.6 Ratify Purchase of a School Van

Motion to Ratify the Purchase of a School Van was made by Fernando Cunha and second by John Cardoza.

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

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

No – 0

Abstain –0

Absent –0

5. **Adjourn to Closed Session: 6:37 pm**

6. **Reconvene to Open Session 8:17 pm**

7. **Report out from Closed Session**

5.1 Government Code Section 54957.6

Conference with labor negotiators

Agency designated representatives: Superintendent

Employee Organization: California School Employees Association and its Chapter
765

Discussion

8. **ADJOURNMENT: 8:17 pm**

Minutes approved August 1, 2023

Greg Rice, President

Iva Sousa, Clerk

Stacey Bettencourt, Secretary

Distrito Escolar Primario de Tipton

MINUTOS

REUNIÓN ESPECIAL DE LA JUNTA

lunes, 26 de junio de 2023

18:00 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 6:00 pm y dirigió el saludo a la bandera. Miembros de la Junta presentes: Iva Sousa, Shelley Heeger, Fernando Cunha, John Cardoza y Greg Rice.

2. OPINIÓN DEL PÚBLICO:

2.1 Relaciones con la comunidad/Comentarios de los ciudadanos

2.2 Informes por Unidades de Empleados CTA/CSEA

Sin comentarios

3. CALENDARIO DE CONSENTIMIENTO: Elementos de acción:

3.1 Acuerdo con TCOE para Servicios LVN

3.2 Convenio con TCOE para Servicios de RN

3.3 Aprobar orden de cambio para el proyecto de pintura de la escuela primaria Tipton

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

Shelley Heeger.

Voto Sí 5/ No 0 / Abstención 0 / Ausente 0

Sí: Iva Sousa, Shelley Heeger, Fernando Cunha, John Cardoza y Greg Rice

No-0

Abstención –0

Ausente –0

4. ADMINISTRATIVO: Elementos de acción:

4.1 Divulgación pública de CTA para el año escolar 2023-2024

Iva Sousa hizo la moción para aprobar la divulgación pública de CTA para el año escolar 2023-2024 y John Cardoza la secundó.

Voto Sí 5/ No 0 / Abstención 0 / Ausente 0

Sí: Iva Sousa, Shelley Heeger, Fernando Cunha, John Cardoza y Greg Rice

No-0

Abstención –0

Ausente –0

4.2 Discusión y aprobación del Acuerdo Tentativo entre la Escuela Primaria Tipton

y profesores asociados de Tipton

La moción para aprobar el Acuerdo Tentativo entre la Escuela Primaria Tipton y los Maestros Asociados de Tipton fue hecha por Shelley Heeger y secundada por Fernando Cunha.

Voto Sí 5/ No 0 / Abstención 0 / Ausente 0

Sí: Iva Sousa, Shelley Heeger, Fernando Cunha, John Cardoza y Greg Rice

No-0

Abstención –0

Ausente –0

4.3 Aprobación del Cuadro de Salario Certificado

John Cardoza hizo la moción para aprobar el Programa de salarios certificados y la segunda de Fernando Cunha.

Voto Sí 5/ No 0 / Abstención 0 / Ausente 0

Sí: Iva Sousa, Shelley Heeger, Fernando Cunha, John Cardoza y Greg Rice

No-0

Abstención –0

Ausente –0

4.4 Aprobación del orador motivacional, Kevin Bracy

La Junta tuvo una discusión sobre el orador motivacional, Kevin Bracy. señora Iva

Sousa afirmó que “cambiar su cultura y clima” son palabras muy poderosas.

La moción para aprobar al orador motivacional, Kevin Bracy, fue hecha por Shelley Heeger y segundo por Fernando Cunha.

Voto Sí 5/ No 0 / Abstención 0 / Ausente 0

Sí: Iva Sousa, Shelley Heeger, Fernando Cunha, John Cardoza y Greg Rice

No-0

Abstención –0

Ausente –0

4.5 MOU para Servicios a Estudiantes Migrantes, Educación Migrante Región VIII

Moción para aprobar MOU para Servicios a Estudiantes Migrantes, Región de Educación Migrante VIII fue realizado por Iva Sousa y segundo por Fernando Cunha.

Voto Sí 5/ No 0 / Abstención 0 / Ausente 0

Sí: Iva Sousa, Shelley Heeger, Fernando Cunha, John Cardoza y Greg Rice

No-0

Abstención –0

Ausente –0

4.6 Ratificar Compra de Camioneta Escolar

La moción para ratificar la compra de una camioneta escolar fue hecha por Fernando Cunha y secundada por John Cardoza.

Voto Sí 5/ No 0 / Abstención 0 / Ausente 0

Sí: Iva Sousa, Shelley Heeger, Fernando Cunha, John Cardoza y Greg Rice

No-0

Abstención –0

Ausente –0

5. Clausura de la sesión cerrada: 6:37 p. m.

6. Volver a reunirse para la sesión abierta a las 8:17 p. m.

7. Informe de sesión cerrada

5.1 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

Discusión

8. CIERRE: 20:17

Acta aprobada el 1 de agosto de 2023

Greg Rice, presidente

Iva Sousa, secretaria

Stacey Bettencourt, secretaria

4. ADMINISTRATIVE: Action items:

4.2 Agreement with TCOE for Scicon Week Trip

SCICON WEEK TRIP (6th Grade) AGREEMENT

THIS AGREEMENT is entered into as of July 1, 2023 between the **Tulare County Superintendent of Schools**, referred to as COUNTY SUPERINTENDENT, and **Tipton Elementary School District**, referred to as DISTRICT, with reference to the following:

A. Education Code § 8765 authorizes the COUNTY SUPERINTENDENT to enter into an agreement with the governing board of any school district to provide programs and classes in outdoor science education and conservation education; and

B. The DISTRICT desires to have the COUNTY SUPERINTENDENT provide a program in outdoor science education and conservation education for the DISTRICT at SCICON (The Clemmie Gill School of Outdoor Science and Conservation), referred to as the Program.

ACCORDINGLY, IT IS AGREED:

1. COST OF PROGRAM:

SCICON Week (6th Grade) Trip Rate Schedule for the **2023-2024** school year:

\$ 100.00	Per Teacher/Aide Rate	DISTRICT shall make full payment on or before June 30, 2024.
\$ 50.00	Per High School Student Counselor Rate	
Per Student Rate:		
Five (5)-day week	\$ 269.91	Approximately <u> 0 </u> students (projected count)
Four (4)-day week	\$ 231.08	Approximately <u> 60 </u> students (projected count)
DISTRICT shall pay the per-student rates based on the greater of:		
a. 97% of the estimated number of students projected in May of the prior school year, or		
b. the actual number of students in attendance.		

- 2. DISTRICT RESPONSIBILITIES:** DISTRICT shall be responsible for all items listed below:
- a. Require its teaching and counseling staff to cooperate with the COUNTY SUPERINTENDENT’S staff in necessary preplanning and post SCICON trip follow-up to ensure carrying out of the objectives of the Program.
 - b. Require that its students are equipped with suitable and necessary bedding, clothing, and supplies while attending the Program as set forth in the materials provided in the teacher’s packet.
 - c. Furnish high school student counselors at the Program at a minimum ratio of one (1) counselor to every eight (8) students (8:1), in addition to the classroom teacher. **(Counselor shortage will result in teacher responsibility for student cabins.)**
 - d. Provide additional support staff for special student accommodations/circumstances (e.g. 1:1 aide, physical disabilities, severe emotional disorders, etc.) SCICON must be notified at least 2 weeks in advance to make accommodations.
 - e. Notify the COUNTY SUPERINTENDENT of the number of students to attend SCICON three (3) weeks before the scheduled date of attendance.
 - f. Provide transportation for its students and personnel to and from the Program.
 - g. Provide one teacher per class the entire period that its students are in attendance at the Program.
 - h. On occasion, a school district may request that an adult volunteer accompany their students to SCICON. If those volunteers will have unsupervised contact with students, then the requesting school district shall have the volunteer successfully pass a fingerprint criminal background check as well as obtain a tuberculosis clearance.

- 3. COUNTY SUPERINTENDENT RESPONSIBILITIES:** COUNTY SUPERINTENDENT shall be responsible for all items listed on the reverse side of this Agreement as well as the following:
- a. Provide basic first aid supplies for students and other personnel of the DISTRICT during the periods they are attending the Program.

- b. Provide complete food services for students and staff during the periods they are attending the Program (Monday through Friday).
- c. Provide a teacher's packet for each teacher prior to visitation. The packet will include instructions, maps, schedules, registration forms, clothing and equipment lists, etc.

A. COUNTY SUPERINTENDENT RESPONSIBILITIES: COUNTY SUPERINTENDENT shall be responsible for all items listed on the reverse side of this Agreement as well as the following:

- 1. Provide the Program and classes in outdoor science, conservation, and environmental education pursuant to the requirements in Education Code § 8760 et seq., including coordination services.

B. INSURANCE: COUNTY SUPERINTENDENT and DISTRICT shall each provide adequate insurance coverage for its officers, employees, agents and students at and while traveling to and from said Program.

C. INDEMNIFICATION: COUNTY 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 COUNTY 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.

D. ENTIRE AGREEMENT REPRESENTED: This Agreement represents the entire agreement between COUNTY SUPERINTENDENT and DISTRICT as to its subject matter and no prior oral or written understanding shall be of any force or effect. No part of this Agreement may be modified without the written consent of both parties.

Tipton Elementary SCHOOL DISTRICT
 Date: 6/26/23
 By: Shelby Bullen
 Title: Superintendent

COUNTY SUPERINTENDENT
 Date: July 1, 2023
 By: [Signature]
 Tim A. Hire, Tulare County
 Superintendent of Schools or Designee

4. ADMINISTRATIVE: Action items:

4.3 Agreement with TCOE for Scicon Day Trip

SCICON DAY TRIP AGREEMENT

THIS AGREEMENT is entered into as of July 1, 2023 between the **Tulare County Superintendent of Schools**, referred to as COUNTY SUPERINTENDENT, and **Tipton Elementary** referred to as DISTRICT, with reference to the following:

A. Education Code § 8765 authorizes the COUNTY SUPERINTENDENT to enter into an agreement with the governing board of any school district to provide programs and classes in outdoor science education and conservation education; and

B. The DISTRICT desires to have the COUNTY SUPERINTENDENT provide a program in outdoor science education and conservation education for the DISTRICT at SCICON (The Clemmie Gill School of Outdoor Science and Conservation), referred to as the Program.

ACCORDINGLY, IT IS AGREED:

1. **COST OF PROGRAM:** SCICON Day Trip Rate Schedule for the **2023-2024** school year.

Approximately 3 classes consisting of approximately 63 students
DISTRICT shall pay COUNTY SUPERINTENDENT the sum of One Hundred Ten dollars (\$110.00) per class for each day of participation in the instructional Program to be conducted at SCICON as the DISTRICT. No cost will accrue if reserved dates are cancelled or changed at least **four (4) weeks** in advance, or bad weather forces cancellation or postponement.
DISTRICT shall make full payment on or before June 30, 2024.

2. **DISTRICT RESPONSIBILITIES:** DISTRICT shall be responsible for all items listed on the reverse side of this Agreement as well as the following:

- a. Require that its students are equipped with suitable and necessary clothing and supplies while attending the Program as set forth in the materials provided to the teachers.
- b. **Provide meals for its students**, or require them to provide their own meals, while attending the Program.
- c. Each class group size is not to exceed thirty-five people total (e.g. students, teachers, support staff, and parent chaperones)

3. **COUNTY SUPERINTENDENT RESPONSIBILITIES:** COUNTY SUPERINTENDENT shall be responsible for all items listed on the reverse side of this Agreement as well as the following:

- a. Provide basic first aid supplies for students and other personnel of the DISTRICT during the periods they are attending the Program.

A. DISTRICT RESPONSIBILITIES: DISTRICT shall be responsible for all items listed on the reverse side of this Agreement as well as the following:

1. Provide transportation for its students and personnel to and from the Program.
2. Provide one teacher per class during the period that its students are in attendance at the Program.

B. COUNTY SUPERINTENDENT RESPONSIBILITIES: COUNTY SUPERINTENDENT shall be responsible for all items listed on the reverse side of this Agreement as well as the following:

1. Provide the Program and classes in outdoor science, conservation, and environmental education pursuant to the requirements in Education Code § 8760 et seq., including coordination services.

C. INSURANCE: COUNTY SUPERINTENDENT and DISTRICT shall each provide adequate insurance coverage for its officers, employees, agents and students at and while traveling to and from said Program.

D. INDEMNIFICATION: COUNTY 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 COUNTY 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.

F. ENTIRE AGREEMENT REPRESENTED: This Agreement represents the entire agreement between COUNTY SUPERINTENDENT and DISTRICT as to its subject matter and no prior oral or written understanding shall be of any force or effect. No part of this Agreement may be modified without the written consent of both parties.

Tipton Elementary SCHOOL DISTRICT
Date: 6/21/23
By: [Signature]
Title: Superintendent

COUNTY SUPERINTENDENT
Date: July 1, 2023
By: [Signature]
Tim A. Hire, Tulare County
Superintendent of Schools or
Designee

4. ADMINISTRATIVE: Action items:

4.4 CSEA Public Disclosure for the 2023-2024 School Year

**Summary of Salary Settlement Agreement
With the**

Tipton Elementary School District School District

Section 1: AGREEMENT

Document Preliminary / Final Approved
(circle one)

Name of Bargaining/Represented Unit CSEA

The proposed agreement covers the period beginning 7/1/2023 and ending 6/30/2024 and

will be acted upon by the Governing Board at its meeting on 8/1/2023

Select the type of employee represented 2. Classified Salaries

Report Version 2014.1
B:\Alma Zepeda\Districts\053 Tipton\2023-24\23-24 Salary Negotiations\CSE

TO THE GOVERNING BOARD AND THE COUNTY SUPERINTENDENT OF SCHOOLS: In compliance with the Public Disclosure requirements of AB-1200 (Statutes 1991, Chapter 1213) as well as the Salary Settlement Notification requirements of SB-1677 when Teachers Salary/Benefit Negotiations are finalized after the final budget is adopted.

PUBLIC DISCLOSURE

The agreement was publicly disclosed on : _____ Date _____

The agreement was [posted at / advertised in] : Location / Newspaper District Office
(circle one) Details of Distribution

GENERAL

Section 2: STATUS OF BARGAINING UNIT AGREEMENTS

If this Public Disclosure is NOT applicable to all of the District's bargaining units, indicate the current status.

Certificated	(Select One)		# of Employees Represented
Classified	(Select One)	<u>Pending Settlement</u>	<u>43</u>

Section 3: PROPOSED CHANGE IN COMPENSATION

Compensation	Costs prior to Proposed Agreement	Fiscal Impact of Proposed Agreement		
		Current Year Increase/Decrease 2023-24	Year 2 Increase/Decrease 2024-25	Year 3 Increase/Decrease 2025-26
1 Salary Schedule	\$ 1,376,513.00	\$96,355.91	\$103,100.83	\$110,317.88
% Increase		7.00%	7.00%	7.00%
Step and Column		0.00%	0.00%	0.00%
2 Other Compensation	\$0.00	\$0.00	\$0.00	\$0.00
Stipends, Bonuses, Longevity Overtime, Differential, etc		0.00%	0.00%	0.00%
Description of other compensation				
3 Statutory Benefits STRS, PERS, FICA, WC, UI, Medicare	\$533,810.00	\$37,366.70	\$39,982.37	\$42,781.13
4 Health/Welfare Plans	\$0.00	\$0.00	\$0.00	\$0.00
5 Total Compensation, Add Items 1 thru 4 to equal 5	\$ 1,910,323.00	\$133,722.61	\$143,083.20	\$153,099.01
6 Total Number of Represented Employees (Use FTEs if appropriate)	43.00			
7 Total Compensation Cost for Average Employee	\$44,426.12	\$3,109.83	\$3,327.52	\$3,560.44
		7.00%	7.49%	8.01%

Section 4: EXPLANATIONS REGARDING PROPOSAL

Please include an explanation for all questions.

1 Provide a brief narrative of the proposed agreement, including but not limited to:

Proposed changes in compensation, step and column, COLA, health & welfare, include effective dates.

7% salary increase for 2023-24 school year. The agreement will remain in effect from July 1, 2023 through June 30, 2024. Adopted budget already included a COLA of 5%

2 Were any additional steps, columns, or ranges added to the schedules? (If yes, explain)

No.

3 Explain Non-Compensation Items. i.e. Class Size changes, Staff Development Days, Teacher

Prep Time, etc.

No.

4 Explain specific impact (positive or negative) on instructional and support programs to accommodate the settlement? Include staff reductions or increases, elimination or addition of services or programs.

None.

5 Describe contingency language included in the agreement.

None.

6 Are there any major provisions that do not directly affect the district's costs such as binding arbitration, grievance procedures, etc.?

None.

7 What is the Source of Funding for Proposed Agreement in Current Year?

General Fund & Cafeteria Fund

8 If multi-year agreement, what is the source of funding, including assumptions used, to fund the obligations in future years?

Not multi-year agreement

Section 6: IMPACT ON CURRENT YEAR

General Fund	Latest Brd Apprvd Budget	Settlement Costs		Other Budget Adjustments	New Projected Budget
		Agreement Adjustments	Previously Budgeted		
OPERATING REVENUES					
LCFF/Revenue Sources (8010-8099)	\$7,929,607	\$0	\$0	\$0	\$7,929,607
Federal Revenues	\$456,014	\$0	\$0	\$0	\$456,014
Other State Revenues	\$1,615,431	\$0	\$0	\$0	\$1,615,431
Other Local Revenues	\$109,817	\$0	\$0	\$0	\$109,817
TOTAL	\$10,110,869	\$0	\$0	\$0	\$10,110,869
OPERATING EXPENDITURES					
Certificated Salaries	\$3,496,735	\$0	\$0	\$0	\$3,496,735
Classified Salaries	\$1,402,867	\$85,113	-\$60,794	\$0	\$1,427,186
Employee Benefits	\$2,618,744	\$33,007	-\$26,182	\$0	\$2,625,569
Books and Supplies	\$938,276	\$0	\$0	\$0	\$938,276
Services, Other Operating Expenses	\$1,094,608	\$0	\$0	\$0	\$1,094,608
Capital Outlay	\$38,500	\$0	\$0	\$0	\$38,500
Other Outgo	\$241,757	\$0	\$0	\$0	\$241,757
Direct/Indirect Support Costs	-\$24,418	\$0	\$0	\$0	-\$24,418
TOTAL	\$9,807,069	\$118,120	-\$86,976	\$0	\$9,838,212
OPERATING SURPLUS (DEFICIT)	\$303,800	-\$118,120	\$86,976	\$0	\$272,657
OTHER FINANCING SOURCES/USES					
Transfers In	\$0	\$0	\$0	\$0	\$0
Transfers <Out>	\$0	\$0	\$0	\$0	\$0
Other Sources	\$0	\$0	\$0	\$0	\$0
Other <Uses>	\$0	\$0	\$0	\$0	\$0
Contributions	\$0	\$0	\$0	\$0	\$0
TOTAL	\$0	\$0	\$0	\$0	\$0
CURRENT YEAR INCREASE (DECREASE) TO FUND BALANCE	\$303,800	-\$118,120	\$86,976	\$0	\$272,657
FUND BALANCE, RESERVES					
Beginning Fund Balance	\$7,982,597				\$7,982,597
Audit Adjustments/Restatements	\$0				\$0
Adjusted Beginning Fund Balance	\$7,982,597				\$7,982,597
Ending Fund Balance	\$8,286,397	-\$118,120	\$86,976	\$0	\$8,255,253
COMPONENTS OF ENDING BALANCE:					
a. Nonspendable	\$0				\$0
b. Restricted	\$0				\$0
c. Committed	\$0				\$0
1. Stabilization Arrangements	\$0				\$0
2. Other Commitments	\$0				\$0
d. Assigned	\$0				\$0
e. Unassigned/Unappropriated	\$0				\$0
1. Reserve for Economic Uncertainties	\$0				\$0
2. Unassigned/Unappropriated	\$8,286,397				\$8,255,253
f. Total Components of Ending Fund Balance	\$8,286,397				\$8,255,253
<i>(Line f must agree with Ending Fund Balance)</i>					

Section 7: IMPACT ON CURRENT YEAR UNRESTRICTED RESERVES

1. State Reserve Standard	
Total Expenditures, Transfers Out and Uses	\$ 9,838,212
State Standard Minimum Reserve Percentage	4%
State Standard Minimum Reserve Amount	\$ 393,528
2. Budgeted Unrestricted Reserved	
1. General Fund Budgeted Unrestricted Reserved for Economic Uncertainties (9789)	\$ 0
2. General Fund Budgeted Unrestricted Unappropriated Amount (9790)	\$ 5,196,677
3. Special Reserve Fund (17) Budgeted Designated for Economic Uncertainties & Undesignated Ending Fund Balance	\$ 0
Total District Budgeted Unrestricted Reserves (sum lines 1 - 3)	\$ 5,196,677
3. Do unrestricted reserves meet the state standard minimum reserve amount?	
Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>

Section 9: MULTI-YEAR PROJECTION - GENERAL FUND

Tipton Elementary School District School District

General Fund	2023-24 Projected Budget	Change	2024-25 Projected Budget	Change	2025-26 Projected Budget
Latest prepared Form MYP - ATTACH TO DISCLOSURE					
Date Prepared	6/1/2023				
It Includes this Settlement	5%				
Fund 01 Expenditures and Other Financing Uses	\$9,807,068		\$9,988,696		\$10,508,014
Total Available Reserves	\$5,211,433		\$4,943,234		\$4,416,318
IMPACT OF AGREEMENT ON AVAILABLE RESERVES	(\$69,516)		(\$74,382)		(\$79,589)
OTHER ADJUSTMENTS TO AVAILABLE RESERVES					
5% already budgeted	\$52,260		\$55,918		\$59,832
ESTIMATED RESERVES AFTER SETTLEMENT	\$5,194,177		\$4,924,770		\$4,396,561

MINIMUM RESERVE LEVEL					
Minimum Required Percent	4%				
Required Amount per Form MYP Attached		392,283		399,548	420,321
Required Amount after Settlement		392,973		400,287	421,111
Over (Under) Required Reserves		4,801,204		4,524,483	3,975,450
Reserve Requirement Met?		Yes		Yes	Yes

Section 3 :Proposed Change in Compensation		Fiscal Impact of Proposed Agreement					
Compensation	Costs prior to Proposed Agreement	Current Year Increase/Decrease 2023-24		Year 2 Increase/Decrease 2024-25		Year 3 Increase/Decrease 2025-26	
1 Salary Schedule	\$ 715,583.00	\$50,090.81		\$53,597.17		\$57,348.97	
% Increase		7.00%	%	7.00%	%	7.00%	%
		\$0.00		\$0.00		\$0.00	
Step and Column			%		%		%
2 Other Compensation Stipends, Bonuses, Longevity Overtime, Differential, etc		\$0.00	%	\$0.00	%	\$0.00	%
Description of other compensation							
3 Statutory Benefits STRS, PERS, FICA,WC,UI, Medicare	\$277,503.00	\$19,425.21	%	\$20,784.97	%	\$22,239.92	%
4 Health/Welfare Plans		\$0.00	%	\$0.00	%	\$0.00	%
5 Total Compensation, Add Items 1 thru 4 to equal 5	\$ 993,086.00	\$69,516.02	%	\$74,382.14	%	\$79,588.89	%
		7.00%	%	7.49%	%	8.01%	%

Section 6: IMPACT ON CURRENT YEAR					
General Fund - Unrestricted	Latest Brd Apprvd Budget	Settlement Costs Agreement Adjustments	<Previously> Budgeted	Other Budget Adjustments	New Projected Budget
OPERATING REVENUES					
LCFF/Revenue Sources (8010-8099)	\$7,929,607				\$7,929,607
Federal Revenues	\$0				\$0
Other State Revenues	\$99,849				\$99,849
Other Local Revenues	\$0				\$0
TOTAL	\$8,029,456		\$0	\$0	\$8,029,456
OPERATING EXPENDITURES					
Certificated Salaries	\$3,258,634	\$0			\$3,258,634
Classified Salaries	\$807,491	\$50,091	-\$35,779		\$821,803
Employee Benefits	\$1,912,227	\$19,425	-\$16,481		\$1,915,171
Books and Supplies	\$448,479				\$448,479
Services, Other Operating Expenses	\$780,275				\$780,275
Capital Outlay	\$23,000				\$23,000
Other Outgo	\$48,758				\$48,758
Direct/Indirect Support Costs	-\$54,359				-\$54,359
TOTAL	\$7,224,505	\$69,516	-\$52,260	\$0	\$7,241,761
OPERATING SURPLUS (DEFICIT)	\$804,951	-\$69,516	\$52,260	\$0	\$787,695
OTHER FINANCING SOURCES/USES					
Transfers In	\$0				\$0
Transfers <Out>	\$0				\$0
Other Sources	\$0				\$0
Other <Uses>	\$0				\$0
Contributions	-\$913,691				-\$913,691
TOTAL	-\$913,691	\$0	\$0	\$0	-\$913,691
CURRENT YEAR INCREASE (DECREASE) TO FUND BALANCE	-\$108,740	-\$69,516	\$52,260	\$0	-\$125,996
FUND BALANCE, RESERVES					
Beginning Fund Balance	\$5,322,673				\$5,322,673
Audit Adjustments/Restatements	\$0				\$0
Adjusted Beginning Fund Balance	\$5,322,673				\$5,322,673
Ending Fund Balance	\$5,213,933	-\$69,516	\$52,260	\$0	\$5,196,677
COMPONENTS OF ENDING BALANCE:					
a. Nonspendable					
b. Restricted					
c. Committed					
1. Stabilization Arrangements					
2. Other Commitments					
d. Assigned					
e. Unassigned/Unappropriated					
1. Reserve for Economic Uncertainties					
2. Unassigned/Unappropriated	\$5,213,933				\$5,196,677
f. Total Components of Ending Fund Balance	\$5,213,933				\$5,196,677
(Line f must agree with Ending Fund Balance)					

Section 3 :Proposed Change in Compensation		Fiscal Impact of Proposed Agreement					
Compensation	Costs prior to Proposed Agreement	Current Year Increase/Decrease 2023-24		Year 2 Increase/Decrease 2024-25		Year 3 Increase/Decrease 2025-26	
1 Salary Schedule	\$ 500,312.00	\$35,021.84		\$37,473.37		\$40,096.50	
% Increase		7.00%	%	7.00%	%	7.00%	%
		\$0.00		\$0.00		\$0.00	
Step and Column		0.00%	%	0.00%	%	0.00%	%
2 Other Compensation		\$0.00		\$0.00		\$0.00	
Stipends, Bonuses, Longevity Overtime, Differential, etc		0.00%	%	0.00%	%	0.00%	%
Description of other compensation							
3 Statutory Benefits STRS, PERS, FICA,WC,UI, Medicare	\$194,020.00	\$13,581.40		\$14,532.10		\$15,549.34	
		7.00%	%	7.00%	%	7.00%	%
4 Health/Welfare Plans		\$0.00		\$0.00		\$0.00	
		0.00%	%	0.00%	%	0.00%	%
5 Total Compensation, Add Items 1 thru 4 to equal 5	\$ 694,332.00	\$48,603.24		\$52,005.47		\$55,645.84	
		7.00%	%	7.49%	%	8.01%	%

Section 6: IMPACT ON CURRENT YEAR					
General Fund - Restricted	Latest Brd Apprvd Budget	Settlement Costs Agreement Adjustments	Previously Budgeted	Other Budget Adjustments	New Projected Budget
OPERATING REVENUES					
LCFF/Revenue Sources (8010-8099)	\$0				\$0
Federal Revenues	\$456,014				\$456,014
Other State Revenues	\$1,515,582				\$1,515,582
Other Local Revenues	\$109,817				\$109,817
TOTAL	\$2,081,413		\$0	\$0	\$2,081,413
OPERATING EXPENDITURES					
Certificated Salaries	\$238,101	\$0			\$238,101
Classified Salaries	\$595,376	\$35,022	-\$25,015		\$605,383
Employee Benefits	\$706,517	\$13,581	-\$9,701		\$710,397
Books and Supplies	\$489,797				\$489,797
Services, Other Operating Expenses	\$314,333				\$314,333
Capital Outlay	\$15,500				\$15,500
Other Outgo	\$192,999				\$192,999
Direct/Indirect Support Costs	\$29,941				\$29,941
TOTAL	\$2,582,564	\$48,603	-\$34,716	\$0	\$2,596,451
OPERATING SURPLUS (DEFICIT)	-\$501,151	-\$48,603	\$34,716	\$0	-\$515,038
OTHER FINANCING SOURCES/USES					
Transfers In	\$0				\$0
Transfers <Out>	\$0				\$0
Other Sources	\$0				\$0
Other <Uses>	\$0				\$0
Contributions	\$913,691				\$913,691
TOTAL	\$913,691	\$0	\$0	\$0	\$913,691
CURRENT YEAR INCREASE (DECREASE) TO FUND BALANCE	\$412,540	-\$48,603	\$34,716	\$0	\$398,653
FUND BALANCE, RESERVES					
Beginning Fund Balance	\$2,659,924				\$2,659,924
Audit Adjustments/Restatements	\$0				\$0
Adjusted Beginning Fund Balance	\$2,659,924				\$2,659,924
Ending Fund Balance	\$3,072,464	-\$48,603	\$34,716	\$0	\$3,058,577
COMPONENTS OF ENDING BALANCE:					
a. Nonspendable					
b. Restricted					
c. Committed					
1. Stabilization Arrangements					
2. Other Commitments					
d. Assigned					
e. Unassigned/Unappropriated					
1. Reserve for Economic Uncertainties					
2. Unassigned/Unappropriated	\$3,072,464				\$3,058,577
f. Total Components of Ending Fund Balance	\$3,072,464				\$3,058,577
<i>(Line f must agree with Ending Fund Balance)</i>					

Section 3 :Proposed Change in Compensation		Fiscal Impact of Proposed Agreement			
Compensation	Costs prior to Proposed Agreement	Current Year Increase/Decrease 2023-24	Year 2 Increase/Decrease 2024-25	Year 3 Increase/Decrease 2025-26	
1 Salary Schedule	\$ 160,618.00	\$11,243.26	\$12,030.29	\$12,872.41	
% Increase		7.00%	7.00%	7.00%	%
		\$0.00	\$0.00	\$0.00	
Step and Column		0.00%	0.00%	0.00%	%
2 Other Compensation		\$0.00	\$0.00	\$0.00	
Stipends, Bonuses, Longevity Overtime, Differential, etc		0.00%	0.00%	0.00%	%
Description of other compensation					
3 Statutory Benefits STRS, PERS, FICA,WC,UI, Medicare	\$62,287.00	\$4,360.09	\$4,665.30	\$4,991.87	
		7.00%	7.00%	7.00%	%
4 Health/Welfare Plans		\$0.00	\$0.00	\$0.00	
		0.00%	0.00%	0.00%	%
5 Total Compensation, Add Items 1 thru 4 to equal 5	\$ 222,905.00	\$15,603.35	\$16,695.59	\$17,864.28	
		7.00%	7.49%	8.01%	%

Section 6: IMPACT ON CURRENT YEAR					
Cafeteria Fund	Latest Brd Apprvd Budget	Settlement Costs Agreement Adjustments	Previously Budgeted	Other Budget Adjustments	New Projected Budget
OPERATING REVENUES					
LCFF/Revenue Limit Sources (8010-8099)	\$0				\$0
Federal Revenues	\$495,000				\$495,000
Other State Revenues	\$7,500				\$7,500
Other Local Revenues	\$2,000				\$2,000
TOTAL	\$504,500		\$0	\$0	\$504,500
OPERATING EXPENDITURES					
Certificated Salaries	\$0	\$0			\$0
Classified Salaries	\$180,323	\$11,243	-\$8,031		\$183,535
Employee Benefits	\$96,563	\$4,360	-\$3,114		\$97,809
Books and Supplies	\$269,200				\$269,200
Services, Other Operating Expenses	\$95,990				\$95,990
Capital Outlay	\$14,000				\$14,000
Other Outgo	\$0				\$0
Direct/Indirect Support Costs	\$24,418				\$24,418
TOTAL	\$680,494	\$15,603	-\$11,145	\$0	\$684,952
OPERATING SURPLUS (DEFICIT)	-\$175,994	-\$15,603	\$11,145	\$0	-\$180,452
OTHER FINANCING SOURCES/USES					
Transfers In	\$0				\$0
Transfers <Out>	\$0				\$0
Other Sources	\$0				\$0
Other <Uses>	\$0				\$0
Contributions	\$0				\$0
TOTAL	\$0	\$0	\$0	\$0	\$0
CURRENT YEAR INCREASE (DECREASE) TO FUND BALANCE	-\$175,994	-\$15,603	\$11,145	\$0	-\$180,452
FUND BALANCE, RESERVES					
Beginning Fund Balance	\$478,261				\$478,261
Audit Adjustments/Restatements	\$0				\$0
Adjusted Beginning Fund Balance	\$478,261				\$478,261
Ending Fund Balance	\$302,267	-\$15,603	\$11,145	\$0	\$297,809
COMPONENTS OF ENDING BALANCE:					
Reserve for:					
Revolving Cash					
Stores					
Other Reserves					
Designations					
Economic Uncertainties					
Other Designations					
Undesignated/Unappropriated	\$302,267				\$297,809
Components Breakdown is not correct					

4. ADMINISTRATIVE: Action items:

4.5 Consider and Approve Agreement with California School Employees Association

**2023-2024 REOPENER TENTATIVE AGREEMENT
BY AND BETWEEN
CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION AND ITS
TIPTON ELEMENTARY CHAPTER #765 (CSEA)
AND
TIPTON ELEMENTARY SCHOOL DISTRICT (DISTRICT)
July 5, 2023**

ARTICLE 7: WAGES

7.3 The District shall increase ~~the~~ **all classified** salary schedules for the ~~2022-2023~~ **2023-2024** school year by ~~two and one half (2.5%) percent~~ **seven (7%) percent**. ~~With an off-schedule payment of half a percent (.5%) to be paid out monthly for the 2021-2022 school year only.~~

ARTICLE 8: HEALTH BENEFITS

8.3 The District shall cover the full increase cost for health and welfare benefits for the ~~2022-2023~~ **2023-2024** year.

ARTICLE 10: HOLIDAYS

10.1 Employees shall be entitled to the following paid holidays provided such holiday(s) fall during the normal work week of the employee:

- 10.1.1 January 1
- 10.1.2 The third Monday in January known as “Dr. Martin Luther King, Jr. Day.”
- 10.1.3 “Lincoln Day.”
- 10.1.4 The third Monday in February known as “Presidents Day.”
- 10.1.5 The last Monday in May known as “Memorial Day.”
- 10.1.6 Juneteenth (June 19th)**
- 10.1.7 July 4th Independence Day
- 10.1.8 The first Monday in September known as “Labor Day.”
- 10.1.9 “Fair Day.”
- 10.1.10 November 11th known as “Veterans Day.”
- 10.1.11 That Thursday in November proclaimed by the President as “Thanksgiving Day,” and the following Friday.

10.1.12 December 24th

10.1.13 December 25th

10.1.13 All days appointed by the Governor for a public fast, Thanksgiving, or holiday and all special or limited holidays on which the Governor provides that the schools shall close.

10.1.142 All days appointed by the President as a public fast, Thanksgiving, or holiday, unless it is a special or limited holiday and requires schools to be closed.

10.1.153 Any other day designated as a holiday by the governing board of school district.

10.2 An employee shall be eligible for holiday pay if he/she is in paid status on either the working day before or after the holiday. Employees who are assigned to academic programs that are in recess during a winter, ~~or~~ spring, **or summer recess** period, shall be eligible for any holidays that fall during such a recess, provided they are in paid status on the working day immediately preceding or immediately succeeding the recess period.

Agreed to on this date: July 10, 2023

For the District:

Shirley Bettencourt

For CSEA:

[Signature]

4. ADMINISTRATIVE: Action items:

4.6 Approval of Classified Salary Schedules

**Tipton Elementary School District
Classified Salary Schedule
2023-2024 (July 1, 2023 7% increase)**

APPENDIX A

Schedule I	Cook Helper
Schedule II	Transportation/Custodial/Maintenance/Grounds/Any Transportation/Office Secretary
Schedule III	District Secretary, Early Childhood Coordinator
Schedule IV	Library Media Technician, Technology Technician
Schedule V	Transportation-Bus Driver/Custodial-Bus Driver/Maintenance-Bus Driver/Ground-Bus Driver

(Must have a bus driver license to be placed on this schedule)

STEPS	Hourly Rate Schedule I	Hourly Rate Schedule II	Hourly Rate Schedule III	Hourly Rate Schedule IV	Hourly Rate Schedule V
1	18.03	19.35	24.16	26.59	22.40
2	18.52	19.86	24.59	28.45	22.91
3	19.05	20.38	24.97	29.94	23.43
4	19.57	20.86	25.45	30.78	23.91
5	20.07	21.39	25.83	31.95	24.45
6	20.57	21.90			24.92
7	21.09	22.40			25.45
8	21.57	22.91			25.95
9	22.09	23.43			
10	22.62	23.91			
11	23.14	24.45			
12	23.62	24.92			
13	24.14	25.45			
14	24.66	25.95			

1. Ten-month employee: 180 work days, plus paid holidays and vacation days.
2. Twelve-month employees: 260 paid days include holidays and vacation days.
3. An employee who terminates with the District cannot return to employment higher than step 4.
4. New employees will be given a maximum of five steps credit for previous experience in similar positions.
5. Custodian/Aides and Transportation/Aides will be paid in Schedule I or II for portion of their job related to cust/trans.
8. All substitutes shall be placed on the appropriate step as experience no higher than 4.
7. Babysitter for events shall be paid **\$15.00 per hour as of 1/1/2022
8. Employees with a Bachelor's Degree shall receive a \$1,000 stipend per year
9. Employees with a Master's Degree in shall receive a \$2,000 stipend per year

District Fully Paid Health Insurance for full-time employees.

****Minimum Wage \$12.00 per hour effective January 1, 2019.**
****Minimum Wage \$13.00 per hour effective January 1, 2020**
****Minimum Wage \$14.00 per hour effective January 1, 2021**
****Minimum Wage \$15.00 per hour effective January 1, 2022**

Superintendent _____

Date: _____

Date Board Approved

Tipton Elementary School District
Classified Salary Schedule
Instructional Aides/Migrant Tutor/Materials Aide
2023-2024 (July 1, 2023 7% increase)

APPENDIX B

STEPS	I	II	III	IV	V
		15-29 Units	30-44 Units	45-59 Units	60+ Units
1	17.83	18.36	18.88	19.53	20.08
2	18.36	18.84	19.42	20.08	20.66
3	18.84	19.35	20.01	20.66	21.21
4	19.35	19.86	20.53	21.21	21.74
5	19.86	20.38	21.11	21.74	22.28
6	20.38	20.86	21.60	22.28	22.84
7	20.86	21.38	22.16	22.84	23.39
8	21.39	21.88	22.74	23.39	23.88
9	21.88	22.40	23.28	23.88	24.49
10	22.40	22.91	23.81	24.49	25.01
11	22.91	23.43	24.40	25.01	25.59
12	23.43	23.91	24.92	25.59	26.12
13	23.91	24.45	25.47	26.12	26.66
14	24.45	24.92	26.02	26.66	27.23
15	24.92	25.43	26.59	27.23	27.82

Educational Incentive for Instructional Aides

- 1.1 All units must directly relate to the employee's major responsibilities as a district employee.
- 1.2 All units must be approved by the District Superintendent.
- 1.3 All units must be completed with at least a "C" average.
- 1.4 Official transcripts must be submitted before credit can be given.

Miscellaneous

- 1. Ten-month employee: 180 work days, plus paid holidays and vacation days.
- 2. Eleven-month employees: work 200 days and are paid additionally for holidays and vacation days.
- 3. An employee who terminates with the District cannot return to employment higher than step 4.
- 4. New employees will be given a maximum of five steps credit for previous experience in similar positions.
- 5. All substitutes regardless of employment with the District shall be placed on the salary schedule depending on experience and no higher than step 4.
- 6. Instructional Aides hired at five (5) hours starting July 1, 2015.
- 7. Units are due by Sept. 10th for credit to be given
- 8. Babysitter for events shall be paid ****\$15.00** per hour as of 1/1/2022
- 9. Employees with a Bachelor's Degree shall receive a \$1,000 stipend per year
- 10. Employees with a Master's Degree in shall receive a \$2,000 stipend per year

District Paid Health Insurance for full-time employees.

***Minimum Wage \$12.00 per hour effective January 1, 2019.*
***Minimum Wage \$13.00 per hour effective January 1, 2020*
***Minimum Wage \$14.00 per hour effective January 1, 2021*
***Minimum Wage \$15.00 per hour effective January 1, 2022*

Superintendent _____

Date: _____

 Date Board Approved

**Tipton Elementary School District
Classified Salary Schedule
2023-2024 (July 1, 2023 7% increase)**

APPENDIX D

Schedule I Family Social Worker

STEPS	Hourly Rate <u>Schedule I</u>
1	26.71
2	28.58
3	30.08
4	30.92
5	32.09

1. 10 -month employee: 180 work days, plus paid holidays and vacation days.
2. New employees will be given a maximum of five steps credit for previous experience in similar positions.
3. Employees with a Bachelor's Degree shall receive a \$1,000 stipend per year
4. Employees with a Master's Degree in shall receive a \$2,000 stipend per year

Superintendent _____

Date: _____

Date Board Approved

**Tipton Elementary School District
Classified Salary Schedule
2023-2024 (July 1, 2023 7% increase)**

Schedule I Confidential Administrative Assistant (Business Services)

STEPS	Hourly Rate <u>Schedule I</u>
1	26.71
2	28.58
3	30.08
4	30.92
5	32.09

1. Twelve-month employee: 235 Days, paid holidays and vacation days
2. New employees will be given a maximum of five steps credit for previous experience in similar positions.
3. Employees with a Bachelor's Degree shall receive a \$1,000 stipend per year
4. Employees with a Master's Degree in shall receive a \$2,000 stipend per year

Superintendent _____

Date: _____

Date Board Approved

4. ADMINISTRATIVE: Action items:

4.7 Discussion/Approval of Updated Student Handbook for 2023-2024

TIPTON ELEMENTARY SCHOOL HANDBOOK

INTRODUCTION

The following handbook is intended as a guideline for parents and students to become familiar with the procedures and rules of Tipton Elementary School. Please read the handbook to become knowledgeable and comfortable with the regulations and expectations of the Tipton Elementary School District.

TIPTON ELEMENTARY SCHOOL DISTRICT

BOARD OF EDUCATION TRUSTEES

Mr. Greg Rice, President

Mr. Fernando Cunha, Clerk

Mr. John Cardoza, Member

Mrs. Shelley Heeger, Member

Mrs. Iva Sousa, Member

DISTRICT ADMINISTRATORS

Mrs. Stacey Bettencourt, Superintendent

Dr. Cherie Solian, Principal

Affirmative Action Officer, Title IX and Section 504 Coordinator

**Tipton Elementary School District Office
P.O. Box 787 (370 North Evans) Tipton, CA 93272
(559) 752-4213**

Handbook Revised on 7/2023

TIPTON ELEMENTARY SCHOOL STAFF
2023-2024

ADMINISTRATIVE:

Stacey Bettencourt	Superintendent
Cherie Solian Ed.D	Principal

INSTRUCTIONAL:

Christina Diaz	Transitional Kinder Room 101
Julie Lowry	Kindergarten Room 102
Lori Smith	Kindergarten, Room 104
Janet Uresti	Kindergarten, Room 109
Stacy Richmond	Grade 1, Room 108
Laura Moreno	Grade 1, Room 110
Danielle Rodriguez	Grade 1, Room 107
Ruth Medina	Grade 2, Room 202
Danielle Bickers	Grade 2, Room 203
Jennifer Hatfield	Grade 2, Room 204
Diana Avila	Grade 3, Room 302
Tiffani Benedetti	Grade 3, Room 303
Jacob Munoz	Grade 3, Room 301
Laura Landeros	Grade 4, Room 403
Linda McReynolds	Grade 4, Room 404
Tamara Morton	Grade 4, Room 401
Luz Valencia	Grade 5, Room 501
Debbie Gilbert	Grade 5, Room 502
Jesus Ramirez	Grade 5, Room 402
Peter Sun	Grade 6, Room 604
Jessica Hurtado	Grade 6, Room 608
Lawrence Reyes	Grade 6, Room 603
Madison Sun	Grade 7, Room 503
Tamara Lampe	Grade 7, Room 504
Jason Marroquin	Grade 7, Room 602
Michelle Nuckols	Grade 8, Room 607
Georgina Burrell	Grade 8, Room 601
Gina Manfredi	Grade 8, Room 606
Desiree Heinks	Resource Teacher
Tim Starling	Academic Instructional Coach

CLASSIFIED STAFF OFFICE:

Cassandra Young	Business Manager
Mayra Gomes	District Secretary
Gloria Burris	Attendance/Health Clerk
Yvonne Mendoza	Confidential Administrative Assistant

LIBRARY TECHNICIAN AIDE:

Megan Rice

TECHNOLOGY:

Kevin Brown

CAFETERIA:

Connie Sanchez	Food Service Manager
Lidia Rocha	Cook Helper
Sandra Cunha	Cook Helper
Mary Sanchez	Cook Helper
Minerva Mendoza	Cook Helper
Penny Williams	Cook Helper

MAINTENANCE/OPERATIONS/TRANSPORTATION:

Fausto Martin	MOT Director
Hector Cardenas	Bus Driver/Custodian/Grounds/General Maintenance
Bradley England	Bus Driver/Custodian/Grounds/General Maintenance
Kristina Gama	Bus Driver/Custodian/Grounds/General Maintenance
Santiago Moreno	Bus Driver/Custodian/Grounds/General Maintenance
Mario Garcia	Custodian/General Maintenance
Pedro Sanchez	Custodian/General Maintenance

INSTRUCTIONAL AIDES and TUTORS:

Mercedes Garcia	Katharine Haller
Silvia Domínguez	Anabela Lourenco
Brianna Reynoso	Gloria Alvarez
Lorena Sanchez	Iris Amaral-Saldana
Diane Pelaiz	Oralia Marquez
Byanca Contreras	

SUPPORT STAFF:

Rachel Mendes	County RSP
Marisa Wright	County Speech and Language
Sylvia Rodriguez	County Psychologist
Jaelyn Padron	Family Social Worker
Yazmin Pardo	County Family Social Worker
Noelia Hernandez	County Family Social Worker
Patricia Palomera, Supervisor	County Preschool, Room 103
Ofelia Padilla	School Nurse (RN)
Maria De Anda Perales	LVN

EARLY STEPS TO SUCCESS

Virginia Almeida

Special Friends Aide

Jessica Aguirre

AFTER SCHOOL STAFF

Jenny Mendoza

ASES Coordinator/Parent Liaison

Instructional Aides

Monica Gutierrez

Yareli Martinez

Maria Gomez

Oralia Marquez

Anahi Gomez

Linda Christensen

Lindsey Martin

SCHOOL PROCEDURES AND RULES

Absences:

The only legal excuses for absence/tardy from school are illness, doctor/dental appointments, and death in the immediate family, or a personal absence (see below). When a student is absent the easiest method to clear an absence is to phone the office (752-1230) to verify the reason. *This call should be made on the day of absence.* Should verification by phone not occur, please send a note explaining the absence with the child on his/her first day of return to class. *Tardy students must bring in a note that explains why or be accompanied by a parent who will explain the tardy. A student is considered truant after 30 minutes after school begins.*

Personal Absence:

The State of California will no longer allow student absences for personal reasons. Parents who determine their student(s) must be absent for any compelling reason should contact the school at least one week in advance so that Independent Study work can be assigned to help the student keep up in coursework. **A minimum of 5 days is needed for Independent Study enrollment.**

Visitor Check-in and Check-out Procedure:

Visitors will use the SchoolPass App with their picture ID or take a photo of themselves upon check-in. The first time a visitor checks in, the visitor's photo can be automatically added to customized visitor badges and printed upon approval. Beyond the first check-in, visitors will have simple check-out/check-in because the visitor information is already in the system. During the school day, students are not to leave campus without checking-out through the office. A parent or authorized emergency contact must check the student out through the SchoolPass system.

Office Use:

The office is a place of business and should be regarded as such by students. Legitimate reasons for coming to the office include:

- Being sent in by a teacher or other staff
- Being called to the office
- Conference with office staff
- Emergency phone calls (Must have a pass)
- To take prescribed medication
- Illness

When waiting in the office, the student must remain quiet and orderly or he/she will lose office privileges.

Out of Class:

Any student out of class during instructional time should have a pass either from the teacher or office personnel.

Phone Use:

The phone is to be used by school employees. The office or classroom phones are not to be used by students for personal use. Personal calls may include but are not limited to transportation problems, and forgotten homework. Emergency phone calls do require a note from a teacher if the student goes to the office to phone.

Cell Phones: Students may not use cell phones during the school day. Students must keep their phones turned off and in their backpacks or personal bags. Students are not allowed to use their cell phones while on campus unless there is a school emergency. Students who do not follow the rules will lose the privilege of bringing a phone to school.

- 1st offense: phone will remain with the principal until the end of the day. Students will be given a discipline warning.
- 2nd offense: parents will be required to pick up the cell phone and the student may not bring it back to school for the remainder of the semester. Students will receive discipline referral.
- 3rd offense: the student may not bring a cell phone to school for the remainder of the current school year. Students will be given second discipline referral and be assigned other means of correction.

There is no need for a student to use a cell phone during the school day. Parents may contact the school if they need to reach their child for any reason.

Medication:

Any medication a student has to take must be kept in the office. By law, no student may take any medicine except a prescription in its original container. Even aspirin must have a doctor's note before we may allow a student to take it. A parent may come to school and give his/her child an over-the-counter medication.

Accidents:

Any student, who is injured on the way to school, while at school, or on the way home from school must report the accident to the school office the day of the injury.

Bus Rules:

Bus transportation is a privilege extended only to students who display good conduct while preparing to ride, riding or leaving the bus. In order to help ensure the safety and well-being of students, bus drivers, and others, the Governing Board expects students to exhibit appropriate and orderly conduct at all times when using school transportation, including while preparing to ride, riding, or leaving the bus.

Proper student conduct while preparing to ride is required. Parent responsibility and support helps keep bus riders safe:

- If available, please escort your student to the bus stop.
- Adult supervision helps minimize negative student behavior.
- Personal and public property, including landscaping, fencing, and trees, should not be damaged by students waiting for the bus.
- Students should wait in a straight line for the bus to come to a complete stop.
- Students should remain 12 ft away from the bus.
- Students are not to disrupt traffic. Students should never sit in the street or jump in front of cars.
- Safety is our first priority, but it also needs to be the priority of our students and parents.

Proper student conduct while riding is required:

Bus Surveillance Systems

- Riders shall follow the instructions and directions of the bus driver at all times.
- Riders shall enter the bus in an orderly manner and go directly to their seats.
- Riders shall sit down and fasten any passenger restraint systems.
- Riders shall remain seated while bus is in motion
- Riders shall not block the aisle or emergency exit with their body or personal belongings.
- Riders may bring large or bulky items, such as class projects or musical instruments, on the bus only if the item does not displace any other rider or obstruct the driver's vision.
- Riders should be courteous to the driver and to fellow passengers. Vulgarity, rude or abusive behavior is prohibited.
- Any noise or behavior that could distract the driver, such as loud talking, scuffling or fighting, throwing objects, standing or changing seats is prohibited and may lead to suspension of riding privileges.
- Riders shall not use drugs, tobacco products, eat, or drink while riding the bus.
- Riders may bring electronic devices onto the bus only if such devices are permitted at school. Riders may not use cell phones or similar devices, while riding the bus, that might disrupt the safe operation of the school bus.
- Riders shall not put any part of the body out of the window nor throw any items from the bus. Riders shall keep the bus and the area around the bus stop clean.
- Riders shall not damage or deface the bus or tamper with bus equipment.

The Board believes that the use of surveillance systems on our school buses will help to deter misconduct and improve discipline, ensure the safety of students and bus drivers, and prevent vandalism. Therefore, surveillance systems are installed and used on school buses to help to monitor student behavior while traveling to and from school and school activities.

Students who show unsafe behavior at our bus stops may jeopardize their access to TESD transportation. The Maintenance Operations and Transportation department will issue level 1, level 2, level 3, and suspensions from riding the school bus, when necessary.

At the conclusion of the school day, all bus riding students must report immediately to the bus loading area. Students who waste time and miss the bus will phone home for transportation.

Walking Students:

Walking students are not allowed on campus before 8:00 A.M. Supervision is not provided before this time. This arrival time also applies to students dropped off by parents and those who ride bikes to school.

Bicycle Rules:

Students, who ride their bicycles, are expected to follow these rules:

1. Bicycles are not to be ridden on campus.
2. All bicycles must be put in the bike racks and locked.
(Students must provide their own locks.)

3. Department of Motor Vehicles laws must be obeyed.
4. The district is not responsible for damages/theft.

Lunch/Breakfast Procedure:

The Tipton School Board of Education has established a policy regarding the breakfast and lunch program. The district continues to participate in the USDA Provision II program whereby all students will be provided meals free of charge.

Any student that chooses to bring a sack lunch to school has the option to purchase milk, if he/she chooses too. Milk is only provided free with a school meal. Students may bring juice with their sack lunch but soft drinks and candy are not permitted. Additionally, sodas may not be brought to school to add to the school lunch program meal.

- Milk prices for students and adults is \$0.32
- Adult Meals may be purchased in the office for the following prices:
Breakfast...\$2.65 Lunch...\$4.85

Cafeteria Rules:

- Students who eat in the cafeteria will enter in a single file line.
- After entering, students are to sit as directed by the adult on duty.
- Students will be excused by an adult.
- Students are required to show appropriate behavior while in line and while in the cafeteria.
- No yelling or throwing food will be allowed in the cafeteria.
- Students are not allowed to share food.
- Students who display improper behavior may lose the opportunity to be in the cafeteria during the lunch period.

Cafeteria Etiquette and Expectations:

- Use good manners
- Say please and thank you
- Only touch and eat YOUR food
- Wait your turn in line
- Keep all food and drinks in the cafeteria
- Pick up trash around you
- Sit in assigned seat when told by an adult to do so
- Remain seated until you are dismissed
- Get all necessary items while you are in line
- Raise your hand for help

Hats in the Cafeteria

Hats are to be taken off in any indoor space on campus.

No one is allowed to touch another person's hat.

Hats make it harder to identify a person, which can decrease the safety of the school environment. Hats make it harder to see a person's expressions, which can make it harder for student supervisors to engage with students and be certain that each student is paying attention to what they are saying.

Flag Salute:

State law requires that the American Flag Salute or a patriotic exercise be held in every classroom each morning.

Saturday School Tutoring:

Saturday school tutoring is in session from 8:15 AM to 11:30 AM. Students are referred to this extra support by a teacher. A permission slip is necessary to attend. Saturday tutoring offers extra academic support to children so they have a chance to learn and feel inspired to reach their highest potential. Parents must provide transportation for their students.

Saturday School Discipline/Other Means of Correction:

Other means of correction will occur during Saturday School from 8:15 AM to 11:30 AM. Saturday School for discipline is a positive behavior support approach with tiered interventions that are taught during Saturday School on campus. This time offers extra behavioral support to students so they have a chance to learn about appropriate and inappropriate behavior.

A permission slip is necessary to attend.

- Students in grades 4-8 who have excessive absences or tardies may be assigned to Saturday School.
- Students with missing assignments that are impacting their grades.
- Students in need of other means of correction for discipline issues will be required to attend Saturday School. Behavior intervention will apply as appropriate to the Education Code offense identified on the discipline referral.

Saturday School takes place once or twice a month depending on need. Parents are responsible for providing transportation to and from Saturday School.

Candy and Gum:

Candy, gum and seeds are not allowed on campus. These food items are not permitted during the school day. Students may carry water during the day. Students with candy, gum, or seeds will have those items confiscated. First offense will result in detention. Second offense will result in loss of extracurricular activities, sport game participation and/or attendance. Third offense will result in Saturday School for discipline. More than three offenses will result in in-school suspension.

Treats such as these are hard to determine if they are laced with drugs or other harmful material. Whether accidentally or purposefully ingested, the consequences of consuming food items that are not what they appear to be, could be catastrophic.

Closed Campus:

Tipton School is a closed campus. This means that once a student arrives at school, he/she is not allowed to leave the campus. A student can only leave campus when accompanied by his/her parent(s) or guardian. Also, students who have a signed permission slip on file, to allow them to go home for lunch, will be allowed to go off campus. Students going home for lunch must be under the direct supervision of their parents. It is the student's responsibility to sign in and out before leaving campus. Students must return to campus in time for class or their privileges will be revoked.

Report Cards:

Report cards are given out during parent conferences during the first quarter. All other report cards are sent home with students or mailed. Students with outstanding debts owed the school will have report cards held. Parents will be given prior notice of any outstanding debt.

Progress Reports:

At approximately the middle of each quarter, progress reports will be mailed to parents if their child is having academic problems. Parents should contact the teacher(s) sending the report to discuss the problem and what steps need to be taken for improvement.

Parent Conference:

Formal parent conferences are scheduled two times a year. **Parents should attend parent conferences.** Information regarding dates and times for conferences is sent home with students prior to conferencing.

PARENTS ARE INVITED AND ENCOURAGED TO CONFERENCE WITH THEIR CHILD'S TEACHER(S) ANY TIME DURING THE SCHOOL YEAR. If a parent has a question, concern, or just wants to check on the progress of their student, a phone call should be made to the office to schedule an appointment with your child's teacher.

Graduation Requirements

The Tipton Elementary School Board has established requirements for earning a diploma and participating in the graduation ceremony from the eighth grade at Tipton Elementary School. **Students who do not earn the privilege of participating in graduation may attend the ceremony, as a guest, with appropriate adult supervision, but may not attend the dance held on the last day of school.**

Diplomas will not be granted to Eighth Grade students who have not met the graduation requirements:

- ✓ Pass the United States/State/Local Government test
- ✓ Earned a cumulative Grade Point Average of 2.0 or higher
- ✓ Pay any and all outstanding debts owed to Tipton Elementary School District

Participation in graduation Ceremony will be denied to any student who:

- Did not earn a Diploma
- Has attended less than 85% of the school attendance year
- Has been late to school and/or classes for more than 20% of the school days
- Has not cleared all detention time
- Has been suspended more than one time during the current school year.
- Has had frequent and/or numerous discipline problems for violating school rules

Visiting the School:

All parents are encouraged to visit the school. All visitors must check into the office before visitation and **use the Schoolpass System** and obtain a "Visitors Pass". If parents wish to visit a classroom, arrangements for the visit should be made ahead of time, so the classroom educational progress is not interrupted.

Volunteering for Field Trips:

Volunteers are required to complete the **District's Volunteer Application form**, and the completed form must be on file in the principal's office prior to commencement of service. Those who wish to

volunteer for the 8th grade trip must have all documents submitted by February 15th of each year. Please refer to the Parent Volunteer Rubric for more information.

Dress Code:

The Tipton School Board of Education has established a dress code for all students. A copy of Acceptable and non-acceptable attire is on page **20** of this handbook.

- 1st violation- Verbal warning and direction to change clothing/correct violation
- 2nd violation- after school detention
- 3rd violation - after school detention and Saturday School

School Ground Rules:

All students must stay in campus areas that are supervised and follow supervisors' directions. Hallways and building areas are off limits during breaks. Bathrooms are to be used for intended purposes only---no loitering. Inappropriate actions will be referred to the office.

Playground Rules

- All equipment is used for its original intention
- Walk on concrete, run on grass.
- Do not play in hallways, walkways, restrooms.
- No climbing or standing on fences.
- Freeze when the whistle blows, walk to line up.
- Big Red/Monkey Bars: Walking only, on bottom down slides. Climb up and down ladders facing in. Cross overhead bars with hands.
- Caterpillar: Climbing in one direction, always facing towards the ladder.
- Slide: No climbing up slide.
- Monkey Bars: Going one direction only.
- Swings: Single person on swing, on bottom. Waiting students count from the blue pole line. No pushing of students on swings or standing in general areas.
- Tetherball: Hit with hands, poles are not to be climbed

Assemblies:

At various times throughout the year assemblies will be offered. Assemblies will be held for recognition of perfect attendance, quarter grade honors, for the Student of the Month, Character Counts, and special programs. Proper behavior is expected at all assemblies. Attendance at school assemblies, as well as other school activities, is a privilege. The opportunity to attend is a reward to students who have exhibited proper behavior at school.

Awards Assembly:

An Awards Assembly is held at the end of each school year to honor academic and athletic achievement. For example, students maintaining a cumulative 3.26 to 4.0 Grade Point Average

(GPA) for a year are recognized as Honor Roll Students. An end of year reward for Honor Roll students will be based on the first three quarters of the school year.

Perfect Attendance for the School Year:

To be eligible for Perfect Attendance Honors a student must be enrolled the first day of school and finish the school year present every day until the cutoff date at the end of the year. **A student may not have 3 or more unexcused tardies and must have maintained a minimum school day for every day of the school year.** A major discipline violation or persistent discipline or behavior concerns will not allow the student to be part of the Perfect Attendance field trip.

Personal Equipment:

Technology other than cellphones are not allowed at school. These items will be removed from the student and it will be the parent's responsibility to retrieve the item from the office. If personal property is brought to school, it is not the school's responsibility for replacement should it be lost, damaged or stolen. Baseball bats (wood or metal) and balls are not to be brought to school.

Parties:

Three parties are permitted for each school year. Room mothers will plan parties for Winter Break, Valentine's Day and Spring Break. They are held the last 30 minutes of the day.

Homework Policy:

Some teachers will assign homework. Your student's teacher will provide a clear explanation of their homework expectations. Homework is a way to develop responsibility and practice academic skills. Homework can be an extension of the classroom, reinforcing what has been taught at school. It encourages students to work independently and practice time management. Parents should become involved in their students' education by discussing homework assignments with your students.

Homework comes in many forms, including, but not limited to;

- ✓Verbally practicing information to reinforce a recently taught skill
- ✓Continue or complete work begun in class
- ✓Reading orally to another person
- ✓Preparing and rehearsing a speech, song, or poem
- ✓Completing a project
- ✓Completing an online assignment
- ✓Paper and pencil practice

Homework requests:

If your child is absent from school for two or more days, you may call the school to request homework. Requests made prior to 10:00 A.M. will allow the teachers the necessary time to send work to the office by the conclusion of the school day. If your child is absent one day only, he/she will be given his/her missing work on the following day.

Computers and Internet Usage:

The School Board has established a Board Policy regarding the use of computers and Internet for all staff and students. Copies of the district policy will be given to every parent and student in the first week of school. Before any student is allowed Internet access, he/she and parents or guardians will

have to sign a certification document stating they have received and understood the policy of the Tipton Elementary School District. This signed document will be kept on file at the school. No students will be allowed to access the Internet with school computers unless the document is returned to school.

No Child Left Behind Act of 2001:

Every district that receives Title I funds must ensure that all teachers teaching in “Core Academic Subjects” are highly qualified. In accordance with NCLB, parents or guardians have the right to request information regarding the professional qualifications of their child’s teacher including:

- Whether the teacher has met state credential or license criteria for grade level and subject matter taught
- Whether the teacher is teaching under emergency or other provisional status
- The baccalaureate degree major of the teacher and any other graduate certification or degree held
- Whether the child is provided services by paraprofessional, and, if so , their qualifications

Parents must also be notified if their child is taught by a teacher who is not “highly qualified” for four consecutive weeks.

FOGGY DAY PLAN

The foggy day plan for the 2023-2024 year is as follows:

Parents should listen to Foggy Day Broadcasts on radio stations **KJUG 106.7.**, **TV stations Channel 18, and Channel 30** will broadcast a message on television or a convenient app is available for your phone, Valley PBS. The first call informing parents and staff of a Foggy Day for Tipton “School will say, “Tipton ElementaryPlan”

PLAN A

- School classes will begin at 11:00 a.m.
- Country buses will run 3 ½ hours late.
- A town bus (west of freeway) will pick up students from 10:30 - 10:45 a.m.

If dense fog continues, a second message will appear after 10:30 a.m.

PLAN B

SCHOOL IS CANCELED causes could be due to fog, snow, power or water outage, etc.

PLAN S

Due to a safety concern on the Tipton School site school will start at 11:00 a.m.

SCHOOL BEGINS AT 11:00 AM and classes end at:
2:30 (Kindergarten)
3:20 (1-3 grades)
3:30 (4-8 grades)

SCHOOL PROGRAMS

Athletic Program:

Tipton's sports program is open for eligible 6th, 7th and 8th grade students. Any student meeting the "Activities Code" requirements is encouraged to try out for the team sports program. The sport activities offered include: volleyball, football, basketball, soccer, baseball and softball. It will be the coaches' decision to make final rosters of players that will participate on the team. Unfortunately, there are often not enough positions available for all students that try-out. If a student is cut, he/she is encouraged to try-out for the next sports season. It is important for students to understand the responsibility of their participation on Tipton's teams. Attendance at practices is mandatory to be eligible to play in during games or tournaments. Any player that misses two or more practices in a week, whether excused or unexcused, forfeits the privilege of playing that week.

Players that have lost the privilege to go to an away game must remain in school. If an ineligible player's parent checks his/her child out of school and then takes them to the away game, he/she will jeopardize the student's position on a team.

Track:

Participation is open to students in grades 6, 7, and 8.

Visiting for games:

Parents are encouraged to visit and watch their child play in team sports. All visitors must have a visitor pass. Visitor's Pass can be requested through the District Office. Preschool children are welcome to come with parent supervision.

Siblings of Tipton students may not come to games unless they are over the age of 18 or have graduated from high school. All other school age people, such as friends or relatives of Tipton players may not attend any sports events.

Extracurricular Activities:

Extracurricular examples include: athletics, assemblies, dances, student council, academic competitions, graduation ceremony, or any other school-related function which is not directly related to a course requirement. These activities are a privilege, not a right. Students are prohibited from participating in any after school activity on the day of an absence or a day if they owe detention.

Activities Code:

Students may be removed from extracurricular activities, such as athletics, assemblies, dances, field trips, academic competitions, graduation ceremony, or any other school-related function which is not directly related to a course requirement. If he/she fails to comply with any one of the following will result in this removal and loss of activity:

1. Grade Point Average (GPA) under 2.0
2. Attending school less than 85% of the time
3. Late arrival to school (excused or not) and/or late to class after recess breaks exceeding 15% of the time
4. Accumulated detention time or discipline referrals (including gum, candy, or dress code violations)
5. Failure to pay outstanding school debts

BLOCK T

Students can earn a “Block T” by participating in three Varsity level sports teams during 8th grade. Block T Awards will be given to 8th grade students who qualify.

Dances:

Evening dances are offered to 6th, 7th, and 8th grade students. Students must return signed permission slips prior to the dance. The permission slips will have the due date and time for returning it. Only students absent on the due date for permission slips will be allowed to turn in late, signed slips. Parental transportation must be provided for each student at the conclusion of the dance. Students left without transportation after a dance may lose their future dance privileges. Please keep in mind the following:

- *Students must have all detention cleared to attend a dance.
- *Students absent on the day of a dance **may not** attend.
- *Outstanding debts prohibit attendance.
- *A GPA of 2.0
- *School Dress Code enforced at all activities.

Liability of Parents or Guardians-Minor’s Willful Misconduct, Damage:

The parents or guardians of any minor whose willful misconduct results in injury or death to any pupil or any person employed by a school district or who willfully cuts, defaces or injures in any way any property, real or personal of any school employee, shall be liable for all damages caused by the minor. The liability of the parent or guardian shall not exceed \$16,765. The parent or guardian shall also be liable for the amount of any reward not exceeding \$16,765. The minors’ parent or guardian is also liable for any/all property loaned by a public school and not returned on demand of the district.

Failure of a minor pupil to return property, or to properly pay for damages after being given due process, may result in grades, diploma, and/or transcripts being held until the property is paid for. Voluntary work shall be provided in lieu of paying for lost or damaged property should the parent or guardians be unable to pay.

Library:

The school library is available to all students. Teachers may send no more than five students at a time to the library during library hours. All classrooms will be able to visit the library once a week. All materials checked out are the responsibility of the student. If materials are lost or damaged, the student is responsible for reimbursement. Students with outstanding library debts or overdue books will not be able to check out new books until the book is returned or paid for.

Physical Education:

All students are expected to participate in P.E. activities. If a parent feels that a child is too ill to participate in P.E., a note signed by the parent will excuse the student from P.E. for a maximum of three (3) days out of P.E. If an illness or injury necessitates more than three (3) days out of P.E., a doctor's note is mandatory.

Independent Study Program:**Short Term Independent Study**

A student may be assigned to a program of Independent Study when it appears to be the best interest of the student. Such an assignment requires a signed contract between the school, parents, and pupils. An Independent Study assignment shall be based on the individual needs of the student. Such a program may be utilized as an alternative to suspension, home teaching, or an extended family vacation. To request short-term independent study **parents must contact the school at least one week prior to starting Independent Study.** To fulfill the Independent Study contract, all coursework must be completed and turned in to the office upon return. The Tipton School Board has the right to deny Independent Study to any student.

School Government:

Elections for Student Body Offices are held in the spring, prior to each new school year. Classroom representatives are selected from each 5th-8th grade homeroom for each semester.

DISCIPLINE POLICY**Disciplinary Guidelines for Specific Offenses**

California Administrative Code Title 5 states "Every pupil shall attend school punctually and regularly; conform to the regulations of the school; obey promptly all the directions of his teacher and others in authority; be diligent in study, respectful to his/her teacher and others in authority; be kind and courteous to schoolmates, and refrain from the use of profane and vulgar language."

School discipline policies and due process procedures are governed, in part, by Education Code 48900 and 48915. All students receive a Student Handbook containing comprehensive details of Tipton Elementary School's discipline policies. Board Policies and Regulations are available on the District's website. Any behavior, even if not specifically listed in this handbook, which creates a safety concern, tends to distract from the educational process or causes disturbances among other students will not be allowed.

Students who violate school rules and policies are subject, **but not limited to,** the discipline guidelines listed below. Every incident shall be judged on its own merit. The seriousness of the offense, the conditions under which it occurred and the student's past school discipline record are factors to be considered. School site administrators reserve the right to administratively decide what course of action will be taken.

All public schools in the State of California are required to have their own discipline policies as stated by Education Code Section 3529.5.

The following is a brief summary of the discipline policies for Tipton Elementary School.

Detention:

State Law (California Administration Code Title 5 Section 353) gives school personnel the right to detain a student after school for a maximum of one (1) hour per day. Tipton School will hold its school wide detention every Monday for a ½ hour after school. Any student who fails to follow rules may expect to be placed in detention. The student's time during detention is spent doing school work or other worthwhile work around the school campus. Time for detention is served either in the office or in a classroom. Any student who owes detention time may not attend or participate in school assemblies, sports, or other functions.

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Students will be given at least one day's notice of the detention so parents can be informed to arrange transportation should the student need it.

Education Code 44807.5 states that a teacher may restrict for disciplinary purposes, the time a pupil under his/her supervision is allowed for recess. Students will be given an opportunity to use the restrooms. This law will be observed at Tipton School.

Tardy Policy:

School begins at 8:25 each morning. The warning bell rings at 8:20. Students are expected to be on time. It is a violation of school rules and state rules (Education Code 48900) if a child is tardy without a note or phone call verifying a valid excuse. All tardy students' need to be signed-in at the office by a parent. Tardies are excused only for the same reasons as legal absences (illness of student, doctor or dentist appointment). After three (3) unexcused tardies, students will be required to serve an after school detention (30 minutes) for each additional unexcused tardy. Parents must provide transportation for students that do not walk to school. If a child continues to be tardy without a

valid excuse, the School Attendance Review Board (S.A.R.B.) will be notified and Saturday School will be assigned. A student is considered truant 30 minutes after school begins.

Truancy:

Education Code, Section 48260, states that any pupil who is absent from school without a valid excuse for more than three days or tardy in excess of thirty minutes more than three days in one school year is a truant and shall be reported to the attendance supervisor of the school district.

If a student does not attend school for one full day and the absence is due to truancy he/she may be assigned Saturday School. Saturday School can be assigned to students with excessive detentions or truanancies from school. If the problem continues, the student will be referred to the School Attendance Review Board (S.A.R.B.) SCHOOL ATTENDANCE IS MANDATORY. IT IS THE PARENT'S RESPONSIBILITY TO INSURE THE STUDENT ATTENDS SCHOOL REGULARLY.

Tipton Student Attendance Review Board (S.A.R.B.):

California Law states that students between ages 6 and 18 must attend school regularly and arrive on time. During the school year, when your child has been absent and/or tardy more than 10% of the school time you will receive a SARB letter. Upon receiving a 3rd letter you will be required to attend a SARB hearing with your child.

Suspension/Expulsion:

Teachers may suspend a student from class for the remainder of that day and the following day. Teachers may also require the student to make up any work missed during the suspension. Administration may suspend a student a maximum of five days for any one incident. Education Code 48900 states that a pupil may be suspended for any of the following:

- a. Caused, attempted to cause, or threatened to cause physical injury to another person.
- b. Possessed, sold, or otherwise furnished any firearm, knife or explosive, or other dangerous object, unless in the case of possession of any such object, the pupil had obtained written permission to possess the object from a certificated school employee which is concurred in by the principal or the designee.
- c. Unlawfully possessed, used, sold, or otherwise furnished or been under the influence of any controlled substance, as defined in Section 11007 of the Health and Safety Code, an alcoholic beverage, or an intoxicant of any kind.
- d. Unlawfully offered, arranged, or negotiated to sell any controlled substance, as defined in Section 11007 of the Health and Safety Code, an alcoholic beverage, or intoxicant of any kind and then either sold, delivered, or otherwise furnished to any person another liquid substance or material as a controlled substance, alcoholic beverages, or other intoxicant.
- e. Committed or attempted to commit robbery or extortion.
- f. Caused or attempted to cause damage to school property or private property.
- g. Stolen or attempted to steal school property or private property.
- h. Possessed or used tobacco or nicotine products.
- i. Committed an obscene act or engaged in profanity or vulgarity.
- j. Had unlawful possession of, offered, arranged, or negotiated to sell any drug paraphernalia as defined in Section 1134 of the Health and Safety Codes.

- k. Disrupted school activities or willfully defied the valid authority of supervisors, teachers, administrators, school officials or other school personnel engaged in the performance of their duties.
- l. Knowingly received stolen school property or private property.
- m. Possessed an imitation firearm.
- n. Committed or attempted to commit a sexual assault or committed a sexual battery.
- o. Harassed, threatened, or intimidated a pupil who is a complaining witness or witness in a school disciplinary proceeding for the purpose of either preventing that pupil from being a witness or retaliating against that pupil for being a witness, or both.
- p. Sold prescription drugs.
- q. Committed hazing.

Pupils can be expelled only for those reasons for which they can also be suspended. State law requires that the Superintendent or Principal shall recommend expulsion (except under unusual circumstances) for the following:

- 1. Causing serious physical injury to another person, except in self-defense.
- 2. Possession of any firearm, knife, explosive or other dangerous object of no reasonable use to the pupil at the school grounds.
- 3. Unlawful sale of any controlled substance, as defined in Section 11007 of the Health and Safety Code.
- 4. Robbery or extortion
- 5. Assault or battery, as defined in Sections 240 and 242 of the Penal Code, upon any school employee.

The following is a list of the "most serious" offenses. A mandatory recommendation and mandatory expulsion by the Board are required by Ed. Code 48915(c).

- 1. Possessing, selling, or otherwise furnishing a firearm.
 - 2. Brandishing a knife at another person.
 - 3. Unlawfully selling a controlled substance.
 - 4. Committing or attempting to commit a sexual assault as defined in subdivision (n) of Section 48900 or committing a sexual battery as defined in subdivision (n) of Section 48900.
 - 5. Possession of an explosive.
- State law provides for due process and right to appeal any order of expulsion.

No pupil shall be suspended or expelled for any of the acts enumerated unless the act is related to school activity or school attendance.

Makeup of Work Missed During Suspension:

Any student suspended has the opportunity to make up any coursework or tests upon his/her return to school. This work must be completed within the same number of days suspended. It is the student's responsibility to inquire about missed work.

Tipton Elementary School District **DRESS AND APPEARANCE CODE**

Tipton Elementary is striving to become an exemplary school. Our goal is to provide a safe learning environment that inspires our students with the passion, power and skills to make positive life choices. It is not our purpose to dictate specific dress, but rather to ensure that our students will be dressed in such a way as to maximize their school experience. Decency and safety are the guidelines by which the principal makes decisions regarding clothes.

Any apparel, hairstyle, cosmetic or jewelry, even if not specifically mentioned below, which creates a safety concern, draws undue attention to the wearer, or tends to detract from the educational process is prohibitive unless addressed elsewhere in this regulation. Before purchasing clothing for their children, parents are strongly urged to consider the possible gang implications of all clothing with logos or insignias.

General Guidelines

1. No clothing with North, South, or any sport team/college team logo may be worn.
2. Dress and appearance standards are in effect during all times at school, on the way to school, on the way home from school, at any school function or activity regardless of location, and at any other Tipton Elementary School District function.
3. Students that wear unacceptable clothing will be required to change to accepted dress. All time missed from class due to unacceptable dress may be made up in detention and/or Saturday School.
4. All wearing apparel must be of a size that is considered normal for the child. Oversized clothing will not be allowed.
5. Shorts should be at least as long as the tips of the student's fingers when the student hangs his/her arms to his/her side. No writing or company logos on pants, shorts, skirts, or skorts.
6. Black, white or tan cloth belts or brown or black leather belts with plain buckle only, no writing on belt or buckle.

The following items are NOT ALLOWED

- **Pants, shorts or cutoffs that are oversized, without hems, holes, frayed and/or slit up the side, sag or don't fit at the waist, or have excessively large legs**
- Oversized tops, halter tops, tube tops, backless dresses, mini-skirts, see-through tops, fish net, half tops, muscle shirts, undershirts, and tank tops with large arm holes, no bare midriffs
- Lycra stretch or other excessively tight or revealing clothing
- Any clothing worn inside out
- Any clothing that exposes posteriors or undergarments
- Pajama bottoms
- Students may not wear shoes with no back strap, flip flops, cleats, high heels, heelys/sport skate shoes or slippers.
- Head Covering - hats, caps, nets, bandanas. Hats, by nature of the color, arrangement, trademark, or any other attribute, those denote membership in gangs, or which advocate racial, ethnic, or religious prejudice, drug use, violence, intimidation or disruptive behavior are prohibited.

- Initialed belt buckles, wallets with attached chains, hanging belts, suspenders straps hanging off the shoulders.
- Hoop earrings larger than a dime, nose rings, facial or body studs. Jewelry or accessories that are disruptive or that might cause a health or safety hazard may not be worn.
- Glasses, other than prescription (inside buildings).
- Permanent or temporary tattoos are not allowed.
- Altered eyebrows, hair colors and/or styles that disrupt student education will not be allowed.
- Words or pictures that are not appropriate for the school environment may not be worn on clothing. (Examples include obscenities, symbols representing alcohol, drugs or tobacco, gang colors, gang materials, gang behavior, weapons, sexually explicit words or pictures, tagging, or violence.) Words and pictures on all garments may not be altered in any way. Words and pictures may not be added to plain garments.
- All clothing and materials with Old English or similar lettering will not be allowed.
- Makeup, fake or acrylic nails are not allowed in grades kindergarten through six.
- Hair styles which draw undue attention from the educational environment and are not acceptable; i.e. unusual designs, colors, Mohawks (longer than 1”), tails, or unusual razor cuts.

Exception: Hats may be worn outside only and solely for the purpose of sun protection.
Hats shall be school appropriate and worn correctly.

CHARACTERCOUNTS!®

TRUSTWORTHINESS	
DO	DON'T
<ul style="list-style-type: none"> ● Tell the truth ● Be dependable ● Be sincere ● Keep promises ● Stand up for your beliefs 	<ul style="list-style-type: none"> ● Be ● Be loyal ● Lie ● Steal ● Be Sneaky ● Do anything wrong ● Cheat ● Gossip
RESPECT	
DO	DON'T
<ul style="list-style-type: none"> ● Honor all people ● Be tolerant ● Use nice words ● Follow the "Golden Rule" 	<ul style="list-style-type: none"> ● Be polite ● Be a bully ● Tease ● Use put-downs ● Hit or kick
RESPONSIBILITY	
DO	DON'T
<ul style="list-style-type: none"> ● Work hard ● Do your duty ● Do your best ● Be prepared ● Choose positive attitudes 	<ul style="list-style-type: none"> ● Make excuses ● Blame others ● Quit
FAIRNESS	
DO	DON'T
<ul style="list-style-type: none"> ● Treat people equally ● Gather all the facts ● Listen to both sides 	<ul style="list-style-type: none"> ● Take more than your fair share ● Take advantage of others
CARING	
DO	DON'T
<ul style="list-style-type: none"> ● Be kind ● Say "Thank you." ● Show concern for others 	<ul style="list-style-type: none"> ● Be considerate ● Be forgiving ● Be mean ● Be cruel ● Be insensitive
CITIZENSHIP	
DO	DON'T
<ul style="list-style-type: none"> ● Your share ● Volunteer ● Participate 	<ul style="list-style-type: none"> ● Obey the law ● Play by the rules ● Litter ● Break rules ● Disobey parents and adults

Adapted from "A Person of Character" by the Josephson Institute of Ethics.

Tipton Elementary Activities Code 2023-2024

The Student is expected to cooperate in all matters relating to school rules and procedures. The rules and procedures are established for the smooth operations of the school and to minimize conflicts and misunderstandings.

Students may be removed from extracurricular activities such as athletics, assemblies, dances, academic competitions, extended field trips (beyond school day), graduation, or any other school-related function which is not directly related to a course requirement.

Failure to comply with any one of the following may result in this removal and loss of activity:

- Grade Point Average (GPA) under 2.0
- Attending school less than 85% of the time
- Late arrival to school (excused or not) and/or late to class after recess breaks exceeding 20% of the time
- Accumulated detention time or discipline referrals (including gum, candy or dress code violations)
- Failure to pay outstanding school debts

PARENT ACKNOWLEDGMENT

I have read and shared the Tipton Elementary School Handbook with my son/daughter. We understand that the rules and procedures are established for the smooth operation of the school and to minimize conflicts and misunderstandings.

We are fully aware of what is expected in the Activities Code and of necessary requirements for participation in extracurricular activities.

Student's Name _____

Parent Signature _____

Student Signature _____

Grade _____ Homeroom Teacher _____

4. ADMINISTRATIVE: Action items:

4.8 Approval of Change Order No. 2 for Tipton Elementary School Painting Project

Tipton Elementary School District

Board of Trustees Meeting Agenda Item

To: Board of Trustees
From: Stacey Bettencourt, Superintendent
Date: July 14, 2023

TITLE: Approval of Change Order No. 2 for Tipton Elementary School Painting Project

CONTACT PERSON: Stacey Bettencourt

FOR ACTION: August 1 2023

RECOMMENDATION:

Approve Proposed Change Order No. 2 for Tipton Elementary School Painting Project

DISCUSSION:

The Tipton Elementary School District (“District”) and Perfection Painting Corp. (“Contractor”) entered into a contract for Contractor to paint the exteriors of the buildings located on the Tipton Elementary School campus. The existing paint was tested for the presence of lead, and the results were positive in a few areas of the campus. The contractor has already performed the lead stabilization work in order to keep the Project moving forward. The cost for the additional lead stabilization work is \$24,900. Because the stabilization of the existing lead paint is beneficial and necessary for the safety of the District’s students and staff, the District Administration recommends that a change order be approved that would pay the Contractor for the additional lead stabilization as part of the original Project.

ATTACHMENTS: Proposed Change Order No. 2.

REVISIONS:

CHANGE ORDER

For Design-Bid-Build Contract

Owner: Tipton Elementary School District
Contract: Tipton Elementary School District Paint Project
Contractor: Perfection Painting Corp.
Change Order No.: 2
Date: July 14, 2023

IF NOT PREVIOUSLY DIRECTED, THE CONTRACTOR IS HEREBY DIRECTED TO PERFORM THE WORK REQUIRED BY THIS CHANGE ORDER.

DESCRIPTION OF AGREED CHANGES IN WORK OR CONTRACT (attach pages, if necessary):

Tipton Elementary School – Lead Stabilization.

TOTAL ADJUSTMENT TO CONTRACT PRICE BY THIS CHANGE ORDER: \$24,900.00

TOTAL ADJUSTMENT TO CONTRACT TIME BY THIS CHANGE ORDER: 0 calendar days

SUMMARY OF ADJUSTMENTS TO CONTRACT PRICE (OTHER THAN ALLOWANCES OR CONTINGENCY):

Original Contract Price less any Allowances or Contingency:	\$247,000.00
Prior Board-Approved Change Orders:	+ \$8,000.00
This Change Order (Subject to Board Approval):	+ \$24,900.00
Adjusted Contract Price less any Allowances or Contingency:	= \$279,900.00

(For payments from an allowances or a contingency, use the Approval of Allowance Expenditure or Approval of Contingency Expenditure forms.)

The compensation (time and cost) set forth in this change order comprises the total compensation due the Contractor for the change defined in the change order, including extra work and impact on unchanged work. Acceptance of this change order by Contractor constitutes a full and complete accord and satisfaction of any and all claims by Contractor arising out of or relating to the work and issues covered by the change order, including but not limited to claims for the following: Costs to perform the work; contract balance; contract retention; time; extended field, home office, and other overhead; acceleration, impact, disruption, and delay damages; any and all direct and indirect costs; claims by subcontractors and suppliers; and any and all other requests to the Owner for time or money, from any source and under any legal theory whatsoever, as to the subject of this change order. No signature under protest or accompanied by reservation of rights or protest language, or any other attempts to avoid such waiver shall be of any force or effect whatsoever. No additions or deletions to this change order shall be allowed, except with the approval of Owner's governing body. No language contained in backup material to any change order shall constitute a waiver of anything in this paragraph or the next paragraph, and such backup material shall be interpreted as though such language does not exist.

AS TO THE SCOPE OF THIS CHANGE ORDER, CONTRACTOR EXPRESSLY UNDERSTANDS AND AGREES TO WAIVE THE PROVISIONS OF, AND ALL RIGHTS AND BENEFITS AFFORDED BY, CALIFORNIA CIVIL CODE SECTION 1542, WHICH PROVIDES IN FULL AS FOLLOWS:

A GENERAL RELEASE DOES NOT EXTEND TO CLAIMS THAT THE CREDITOR OR RELEASING PARTY DOES NOT KNOW OR SUSPECT TO EXIST IN HIS OR HER FAVOR AT THE TIME OF EXECUTING THE RELEASE, AND THAT, IF KNOWN BY HIM OR HER, WOULD HAVE MATERIALLY AFFECTED HIS OR HER SETTLEMENT WITH THE DEBTOR OR RELEASED PARTY.

This Change Order is hereby agreed to, accepted, and approved, and will be binding and enforceable upon signature by Contractor and approval by the Owner's governing body.

On behalf of Owner:

Superintendent

Title
Stacey Bettencourt

Name
Stacey Bettencourt

Signature
7/14/23

Date

On behalf of Contractor:

CFO

Title
Carlos Zarate

Name

Signature
07/14/2023

Date

PERFECTION PAINTING CORP

38045 47th St East, Suite E #142, Palmdale CA, 93552 • (661) 234-1905 • perfectionptgco@gmail.com

CHANGE ORDER

CONTRACTOR USE ONLY	
CO Date	07/12/2023
CO #	0051

OWNER	PROJECT SITE LOCATION	AGREEMENT
Tipton Elementary School District 370 North Evans Road Tipton, CA 93272	Tipton Elementary School 370 North Evans Road Tipton, CA 93272	Tipton ES Paint Project
		DATE OF AGREEMENT
		06/26/2023

The Parties have agreed to make changes to the Agreement as described below. All definitions used and not defined here in shall have the meanings set forth in the Agreement. The Parties intend the terms in this Change Order to be binding on both Parties and supersede any provisions contrary to its terms on the Agreement.

Scope of Change Order

The following will be added to or deleted from the Work to be performed under the Agreement:

Item	Description	Qty	Unit Price	Amount
1	Tipton Elementary School – Lead Stabilization	LS	\$24,900.00	\$24,900.00
WE AGREE hereby to make the change(s) specified above at this price				
Previous Contract Amount				
Revised Total Amount				\$24,900.00

<p>ACCEPTED – The above prices and specifications of this Change Order are satisfactory and are hereby accepted.</p>	<p>Date of Acceptance: _____</p> <p>Signature of Owner: _____</p>
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5. **FINANCE: Action items:**

5.1 Vendor Payments

APY List

**FISCAL YEAR 2023-
2024**

Date Paid between 06/01/2023 and 06/30/2023

Vendor No	Vendor Name	Reference Number	Payment Date	Invoice Number/Desc.	AccountCode	Amount	Covid Funds
13670	AERIES,INC - EAGLE SOFTWARE	232143	06/09/2023	CONF- 23405	010-30100-3-11100-10000-58000-0-0000	\$899.00	
13971	ALMEIDA, VIRGINIA	232145	06/09/2023	REIMB.STC MILAGE	010-90336-0-11100-10000-52000-0-0000	\$48.20	
13971	ALMEIDA, VIRGINIA	232146	06/09/2023	REIMB.STC TRAVEL	010-90336-0-11100-10000-52000-0-0000	\$44.27	
13971	ALMEIDA, VIRGINIA	232258	06/16/2023	REIMB.STC TRAVEL	010-90336-0-11100-10000-52000-0-0000	\$44.01	
13971	ALMEIDA, VIRGINIA	232259	06/16/2023	REIMB.STC MILAGE	010-90336-0-11100-10000-52000-0-0000	\$85.01	
13036	AMERICAN FIDELITY	232077	06/02/2023	MAY 2023	010-00000-0-00000-00000-95024-0-0000	\$321.11	
12788	ARAMARK UNIFORM SERVICES INC	232090	06/02/2023	5031200935	010-00000-0-00000-81000-58000-0-0000	\$604.13	
12788	ARAMARK UNIFORM SERVICES INC	232212	06/16/2023	5031209374	010-00000-0-00000-81000-58000-0-0000	\$604.13	
12788	ARAMARK UNIFORM SERVICES INC	232211	06/16/2023	5031204685	010-00000-0-00000-81000-58000-0-0000	\$604.13	
12788	ARAMARK UNIFORM SERVICES INC	232273	06/30/2023	5031213558	010-00000-0-00000-81000-58000-0-0000	\$616.63	
13904	AT&T	232272	06/30/2023	9391028858	010-00000-0-00000-81000-59000-0-0000	\$27.11	
14404	AT&T	232083	06/02/2023	0826963963-052523	010-00000-0-00000-82000-59000-0-0000	\$1,477.95	
14404	AT&T	232082	06/02/2023	0826963964-052523	010-00000-0-00000-82000-59000-0-0000	\$612.06	
14101	B&B PEST CONTROL SERVICE	232286	06/30/2023	01-TIP-05-23	010-00000-0-00000-81000-58000-0-0000	\$170.00	
12548	CALIFORNIA TURF EQUIP. & SUPP.	232210	06/16/2023	594064	010-81500-0-00000-81000-43000-0-0000	\$1,045.99	
12548	CALIFORNIA TURF EQUIP. & SUPP.	232270	06/30/2023	595925	010-81500-0-00000-81000-43000-0-0000	\$31.11	
14548	CARSON HONDA	232247	06/16/2023	1020841	010-26000-0-00000-85000-64000-0-0000	\$48,905.51	
12938	CENTRAL VALLEY LOCK & SAFE	232291	06/30/2023	63134	010-26000-0-00000-85000-64000-0-0000	\$15,490.56	
14245	CENTRAL VALLEY REFRIGERATION	232087	06/02/2023	49820	010-00000-0-00000-81000-56000-0-0000	\$402.56	
14245	CENTRAL VALLEY REFRIGERATION	232088	06/02/2023	50084	010-00000-0-00000-81000-56000-0-0000	\$2,350.00	
14245	CENTRAL VALLEY REFRIGERATION	232089	06/02/2023	50320	010-00000-0-00000-81000-56000-0-0000	\$813.44	
13459	DELL MARKETING L.P.	232205	06/16/2023	10675350360	010-07200-0-11100-24900-44000-0-0102	\$12,056.32	
13459	DELL MARKETING L.P.	232264	06/30/2023	10678664058	010-07200-0-11100-24900-44000-0-0102	\$3,014.00	
13181	DEMCO	232091	06/02/2023	7312231	010-07200-0-11100-24203-43000-0-0114	\$1,898.93	
13823	DFA- actuaries,LLC	232214	06/16/2023	202306120954	010-00000-0-00000-72000-58000-0-0000	\$500.00	
14374	ELAN FINANCIAL SERIVCES	232104	06/09/2023	9190 BETTENCOURT	010-00000-0-00000-72000-43000-0-0000	\$77.78	
14374	ELAN FINANCIAL SERIVCES	232105	06/09/2023	9190 BETTENCOURT	010-00000-0-00000-72000-43000-0-0000	\$1,062.76	
14374	ELAN FINANCIAL SERIVCES	232107	06/09/2023	9190 BETTENCOURT	010-00000-0-00000-72000-59000-0-0000	\$18.00	
14374	ELAN FINANCIAL SERIVCES	232106	06/09/2023	9190 BETTENCOURT	010-07200-0-11100-10000-43000-0-0104	\$607.62	
14374	ELAN FINANCIAL SERIVCES	232109	06/09/2023	9190 BETTENCOURT	010-07200-0-11100-10000-43000-0-0104	\$383.75	
14374	ELAN FINANCIAL SERIVCES	232110	06/09/2023	9190 BETTENCOURT	010-07200-0-11100-10000-58000-0-0201	\$1,609.30	
14373	ELAN FINANCIAL SERVICES	232116	06/09/2023	0461 MARTIN	010-00000-0-11100-10000-58000-0-0000	\$207.00	
14373	ELAN FINANCIAL SERVICES	232111	06/09/2023	0461 MARTIN	010-07200-0-00000-24950-43000-0-0301	\$1,079.00	
14375	ELAN FINANCIAL SERVICES	232118	06/09/2023	9281 SOLIAN	010-07200-0-00000-24950-43000-0-0301	\$47.71	
14375	ELAN FINANCIAL SERVICES	232119	06/09/2023	9281 SOLIAN	010-07200-0-00000-24950-43000-0-0301	\$27.10	
14375	ELAN FINANCIAL SERVICES	232120	06/09/2023	9281 SOLIAN	010-07200-0-00000-24950-43000-0-0301	\$21.10	
14375	ELAN FINANCIAL SERVICES	232122	06/09/2023	9281 SOLIAN	010-07200-0-11100-10000-43000-0-0201	\$80.10	
14375	ELAN FINANCIAL SERVICES	232123	06/09/2023	9281 SOLIAN	010-07200-0-11100-10000-43000-0-0201	\$59.75	
14375	ELAN FINANCIAL SERVICES	232117	06/09/2023	9281 SOLIAN	010-07200-0-11100-10000-43000-0-0201	\$94.40	
14373	ELAN FINANCIAL SERVICES	232115	06/09/2023	0461 MARTIN	010-07230-0-00000-36000-43000-0-0000	\$80.13	
14373	ELAN FINANCIAL SERVICES	232112	06/09/2023	0461 MARTIN	010-26000-0-00000-85000-62000-0-0000	\$2,276.22	
14375	ELAN FINANCIAL SERVICES	232121	06/09/2023	9281 SOLIAN	010-26000-0-11100-10000-43000-0-0000	\$759.92	
14373	ELAN FINANCIAL SERVICES	232113	06/09/2023	0461 MARTIN	010-60100-0-11100-10000-58000-0-0000	\$26.25	
14373	ELAN FINANCIAL SERVICES	232114	06/09/2023	0461 MARTIN	010-60100-0-11100-10000-58000-0-0000	\$1,183.63	

14459 ELAN FINANCIAL SERVICES	232136	06/09/2023	1091 CUNHA	010-00000-0-11100-10000-43000-0-0000	\$64.74	
14459 ELAN FINANCIAL SERVICES	232124	06/09/2023	1091 CUNHA	010-07200-0-11100-10000-43000-0-0104	\$96.89	
14459 ELAN FINANCIAL SERVICES	232135	06/09/2023	1091 CUNHA	010-07200-0-11100-10000-43000-0-0201	\$42.93	
14459 ELAN FINANCIAL SERVICES	232125	06/09/2023	1091 CUNHA	010-07200-0-11100-10000-58000-0-0107	\$306.00	
14459 ELAN FINANCIAL SERVICES	232138	06/09/2023	1091 CUNHA	010-07200-0-11100-10000-58000-0-0107	\$464.02	
14459 ELAN FINANCIAL SERVICES	232137	06/09/2023	1091 CUNHA	010-07200-0-11100-10000-58000-0-0107	\$150.00	
14459 ELAN FINANCIAL SERVICES	232132	06/09/2023	1091 CUNHA	010-07200-0-11100-24203-43000-0-0114	\$369.42	
14459 ELAN FINANCIAL SERVICES	232134	06/09/2023	1091 CUNHA	010-07200-0-11100-24900-43000-0-0102	\$178.37	
14459 ELAN FINANCIAL SERVICES	232139	06/09/2023	1091 CUNHA	010-11000-0-11100-10000-43000-0-0000	\$245.67	
14459 ELAN FINANCIAL SERVICES	232133	06/09/2023	1091 CUNHA	010-26000-0-11100-10000-58000-0-0000	\$1,472.00	
14459 ELAN FINANCIAL SERVICES	232126	06/09/2023	1091 CUNHA	010-90336-0-11100-10000-52000-0-0000	\$24.28	
14459 ELAN FINANCIAL SERVICES	232127	06/09/2023	1091 CUNHA	010-90336-0-11100-10000-52000-0-0000	\$11.66	
14459 ELAN FINANCIAL SERVICES	232129	06/09/2023	1091 CUNHA	010-90336-0-11100-10000-52000-0-0000	\$3.80	
14459 ELAN FINANCIAL SERVICES	232130	06/09/2023	1091 CUNHA	010-90336-0-11100-10000-52000-0-0000	\$20.54	
14459 ELAN FINANCIAL SERVICES	232128	06/09/2023	1091 CUNHA	010-90336-0-11100-10000-52000-0-0000	\$3.85	
14459 ELAN FINANCIAL SERVICES	232131	06/09/2023	1091 CUNHA	010-90336-0-11100-10000-52000-0-0000	\$22.93	
14317 ENERSPECT MEDICAL SOLUTIONS	232293	06/30/2023	17083	010-00000-0-00000-72000-43000-0-0000	\$178.15	
14115 ETA HAND2MIND	232267	06/30/2023	INV000134690	010-90336-0-11100-10000-43000-0-0000	\$1,703.24	
14115 ETA HAND2MIND	232298	06/30/2023	INV000133898	010-90336-0-11100-10000-43000-0-0000	\$908.27	
14474 FOLLETT CONTENT SOLUTIONS, LLC	232284	06/30/2023	687953F	010-07200-0-11100-24203-43000-0-0114	\$2,188.67	
11961 GIOTTOS ALARM TECH	232213	06/16/2023	145217	010-81500-0-00000-81000-58000-0-0000	\$191.27	
12921 GOLD STAR FOODS INC.	232206	06/16/2023	6244423	010-26000-0-11100-10000-43000-0-0000	\$64.25	
12921 GOLD STAR FOODS INC.	232085	06/02/2023	6217974	010-60100-0-11100-10000-43000-0-0000	\$155.96	
14164 IEC POWER LLC	232152	06/09/2023	TESD-OM-INV41	010-99900-0-00000-81000-58000-0-0000	\$2,850.23	
14543 KETTLEQUEEN	232101	06/02/2023	000003	010-26000-0-11100-10000-43000-0-0000	\$2,000.00	
13721 KINGS COUNTY AIR COND., INC.	232142	06/09/2023	5167	010-32140-0-00000-81000-56000-0-0000	\$35,385.00	COVID/ESSER III
14455 LINDA CHRISTENSEN	232246	06/16/2023	REIMB.FAIR PROJECT	010-60100-0-11100-10000-43000-0-0000	\$61.53	
14455 LINDA CHRISTENSEN	232251	06/16/2023	REIMB.MILAGE ASES	010-60100-0-11100-10000-43000-0-0000	\$8.64	
13961 LOWE'S	232180	06/16/2023	990583	010-26000-0-11100-10000-44000-0-0000	\$2,007.87	
13961 LOWE'S	232169	06/16/2023	999073	010-81500-0-00000-81000-43000-0-0000	\$724.22	
13961 LOWE'S	232170	06/16/2023	987123	010-81500-0-00000-81000-43000-0-0000	\$51.38	
13961 LOWE'S	232171	06/16/2023	974675	010-81500-0-00000-81000-43000-0-0000	\$65.76	
13961 LOWE'S	232173	06/16/2023	994073	010-81500-0-00000-81000-43000-0-0000	\$86.64	
13961 LOWE'S	230051	06/16/2023	987122	010-81500-0-00000-81000-43000-0-0000	(\$57.57)	
13961 LOWE'S	232174	06/16/2023	977750	010-81500-0-00000-81000-43000-0-0000	\$87.35	
13961 LOWE'S	232179	06/16/2023	994078	010-81500-0-00000-81000-43000-0-0000	\$273.09	
13961 LOWE'S	232177	06/16/2023	901338	010-81500-0-00000-81000-43000-0-0000	\$236.36	
13961 LOWE'S	232178	06/16/2023	983481	010-81500-0-00000-81000-43000-0-0000	\$61.05	
13961 LOWE'S	232172	06/16/2023	995365	010-81500-0-00000-81000-43000-0-0000	\$202.57	
13961 LOWE'S	232175	06/16/2023	983657	010-81500-0-00000-81000-43000-0-0000	\$118.07	
13961 LOWE'S	232176	06/16/2023	997492	010-81500-0-00000-81000-43000-0-0000	\$90.84	
12270 LOZANO SMITH	232274	06/30/2023	2190998	010-00000-0-00000-72000-58000-0-0000	\$655.20	
12270 LOZANO SMITH	232275	06/30/2023	2190999	010-00000-0-00000-72000-58000-0-0000	\$1,638.00	
14509 MICHAEL FLOORING, INC.	232299	06/30/2023	1-7681	010-32130-0-00000-85000-62000-0-0000	\$232,318.36	COVID/ESSER III
13063 MICHELLE LEVIN & SON	232100	06/02/2023	REIMB.GARDEN	010-07200-0-11302-10000-43000-0-0403	\$321.49	
13882 MOBILE MODULAR MGT. CORP.	232149	06/09/2023	2425258	010-00000-0-00000-81000-56000-0-0000	\$640.00	
13882 MOBILE MODULAR MGT. CORP.	232150	06/09/2023	2425271	010-00000-0-00000-81000-56000-0-0000	\$640.00	
13882 MOBILE MODULAR MGT. CORP.	232151	06/09/2023	2425268	010-00000-0-00000-81000-56000-0-0000	\$640.00	
11531 MORRIS LEVIN & SON	232263	06/20/2023	2306-071178	010-26000-0-00000-85000-62000-0-0000	\$16,245.00	
11531 MORRIS LEVIN & SON	232078	06/02/2023	2305-062737	010-81500-0-00000-81000-58000-0-0000	\$115.16	
11531 MORRIS LEVIN & SON	232079	06/02/2023	2305-062739	010-81500-0-00000-81000-58000-0-0000	\$542.80	
14449 NANCY AKHAVAN CONSULTING INC	232068	06/02/2023	23025	010-30100-2-11100-10000-58000-0-0000	\$3,231.36	
OFFICE DEPOT, INC.	232283	06/30/2023	317853155001	010-00000-0-00000-71500-43000-0-0000	\$175.56	
12836 OFFICE DEPOT, INC.	232219	06/16/2023	313058340001	010-00000-0-11100-10000-43000-0-0000	\$32.36	

12836 OFFICE DEPOT, INC.	232218	06/16/2023	313057948001	010-07200-0-11100-10000-43000-0-0104	\$27.44
12836 OFFICE DEPOT, INC.	232260	06/16/2023	309709853001	010-11000-0-11100-10000-43000-0-0000	\$126.92
12836 OFFICE DEPOT, INC.	232243	06/16/2023	311586536001	010-11000-0-11100-10000-43000-0-0000	\$43.95
12836 OFFICE DEPOT, INC.	232220	06/16/2023	310924293001	010-11000-0-11100-10000-43000-0-0000	\$39.81
12836 OFFICE DEPOT, INC.	232221	06/16/2023	306042918001	010-11000-0-11100-10000-43000-0-0000	\$66.79
12836 OFFICE DEPOT, INC.	232225	06/16/2023	306328907001	010-11000-0-11100-10000-43000-0-0000	\$36.09
12836 OFFICE DEPOT, INC.	232223	06/16/2023	313714483001	010-11000-0-11100-10000-43000-0-0000	\$22.20
12836 OFFICE DEPOT, INC.	232217	06/16/2023	313343440001	010-11000-0-11100-10000-43000-0-0000	\$32.48
12836 OFFICE DEPOT, INC.	232216	06/16/2023	313343260001	010-11000-0-11100-10000-43000-0-0000	\$53.62
12836 OFFICE DEPOT, INC.	230052	06/16/2023	311766719001	010-11000-0-11100-10000-43000-0-0000	(\$66.79)
12836 OFFICE DEPOT, INC.	230053	06/16/2023	311739992001	010-11000-0-11100-10000-43000-0-0000	(\$66.79)
12836 OFFICE DEPOT, INC.	232222	06/16/2023	3110701083001	010-11000-0-11100-10000-43000-0-0000	\$66.79
12836 OFFICE DEPOT, INC.	232224	06/16/2023	304971580001	010-11000-0-11100-10000-43000-0-0000	\$3.23
12836 OFFICE DEPOT, INC.	232231	06/16/2023	313714482001	010-11000-0-11100-10000-43000-0-0000	\$10.55
12836 OFFICE DEPOT, INC.	232230	06/16/2023	309760657001	010-11000-0-11100-10000-43000-0-0000	\$169.77
12836 OFFICE DEPOT, INC.	232232	06/16/2023	313713799001	010-11000-0-11100-10000-43000-0-0000	\$34.25
12836 OFFICE DEPOT, INC.	232241	06/16/2023	315230517001	010-26000-0-11100-10000-43000-0-0000	\$74.51
12836 OFFICE DEPOT, INC.	232236	06/16/2023	313826228001	010-26000-0-11100-10000-43000-0-0000	\$21.72
12836 OFFICE DEPOT, INC.	232242	06/16/2023	315241114001	010-26000-0-11100-10000-43000-0-0000	\$79.02
12836 OFFICE DEPOT, INC.	232234	06/16/2023	313710545001	010-26000-0-11100-10000-43000-0-0000	\$141.42
12836 OFFICE DEPOT, INC.	232240	06/16/2023	314581297001	010-26000-0-11100-10000-43000-0-0000	\$164.75
OFFICE DEPOT, INC.	232235	06/16/2023	313826232001	010-26000-0-11100-10000-43000-0-0000	\$16.15
OFFICE DEPOT, INC.	232237	06/16/2023	313826229001	010-26000-0-11100-10000-43000-0-0000	\$14.50
OFFICE DEPOT, INC.	232238	06/16/2023	314588077001	010-26000-0-11100-10000-43000-0-0000	\$34.37
OFFICE DEPOT, INC.	232281	06/30/2023	317411674001	010-26000-0-11100-10000-43000-0-0000	\$12.92
OFFICE DEPOT, INC.	232279	06/30/2023	31499677001	010-26000-0-11100-10000-43000-0-0000	\$102.69
OFFICE DEPOT, INC.	232282	06/30/2023	315530721001	010-26000-0-11100-10000-43000-0-0000	\$131.93
OFFICE DEPOT, INC.	232287	06/30/2023	315422743001	010-26000-0-11100-10000-43000-0-0000	\$198.65
OFFICE DEPOT, INC.	232288	06/30/2023	316773056001	010-26000-0-11100-10000-43000-0-0000	\$3.22
OFFICE DEPOT, INC.	232265	06/30/2023	315236527001	010-26000-0-11100-10000-43000-0-0000	\$41.96
OFFICE DEPOT, INC.	232277	06/30/2023	316772729001	010-26000-0-11100-10000-43000-0-0000	\$105.19
OFFICE DEPOT, INC.	232278	06/30/2023	316773047001	010-26000-0-11100-10000-43000-0-0000	\$91.56
OFFICE DEPOT, INC.	232280	06/30/2023	31739281101	010-26000-0-11100-10000-43000-0-0000	\$186.90
OFFICE DEPOT, INC.	232289	06/30/2023	315583711001	010-26000-0-11100-10000-43000-0-0000	\$66.16
12836 OFFICE DEPOT, INC.	232261	06/16/2023	309411148001	010-60100-0-11100-10000-43000-0-0000	\$6.45
12836 OFFICE DEPOT, INC.	232226	06/16/2023	309411145001	010-60100-0-11100-10000-43000-0-0000	\$10.56
12836 OFFICE DEPOT, INC.	232229	06/16/2023	30911155001	010-60100-0-11100-10000-43000-0-0000	\$57.47
OFFICE DEPOT, INC.	232228	06/16/2023	309402687001	010-60100-0-11100-10000-43000-0-0000	\$52.99
12836 OFFICE DEPOT, INC.	232233	06/16/2023	312591052001	010-90336-0-11100-10000-43000-0-0000	\$482.59
OFFICE DEPOT, INC.	232252	06/16/2023	312591055001	010-90336-0-11100-10000-43000-0-0000	\$219.91
OFFICE DEPOT, INC.	232253	06/16/2023	312579420001	010-90336-0-11100-10000-43000-0-0000	\$85.65
14026 PEAP	232099	06/02/2023	496736	010-07200-0-11100-10000-43000-0-0104	\$505.64
14547 PICNIC FURNITURE	232295	06/27/2023	PF4118	010-07200-0-11302-10000-44000-0-0403	\$3,324.58
14396 S & S AG AND AUTO PARTS	232200	06/16/2023	090926	010-07230-0-00000-36000-43000-0-0000	\$4.30
14396 S & S AG AND AUTO PARTS	232201	06/16/2023	092224	010-07230-0-00000-36000-43000-0-0000	\$12.46
14396 S & S AG AND AUTO PARTS	232203	06/16/2023	092886	010-07230-0-00000-36000-43000-0-0000	\$236.33
14396 S & S AG AND AUTO PARTS	232202	06/16/2023	092835	010-07230-0-00000-36000-43000-0-0000	\$41.76
14396 S & S AG AND AUTO PARTS	232268	06/30/2023	094279	010-07230-0-00000-36000-43000-0-0000	\$271.71
14396 S & S AG AND AUTO PARTS	232269	06/30/2023	094237	010-07230-0-00000-36000-43000-0-0000	\$17.21
14308 SHI INTERNATIONAL CORP	232071	06/02/2023	B16834686	010-07200-0-11100-24900-43000-0-0102	\$612.12
14308 SHI INTERNATIONAL CORP	232069	06/02/2023	B16829436	010-07200-0-11100-24900-43000-0-0102	\$24.55
14308 SHI INTERNATIONAL CORP	232070	06/02/2023	B16886186	010-07200-0-11100-24900-43000-0-0102	\$177.04
14308 SHI INTERNATIONAL CORP	232072	06/02/2023	B16780608	010-07200-0-11100-24900-43000-0-0102	\$179.35
14308 SHI INTERNATIONAL CORP	232073	06/02/2023	B16769346	010-07200-0-11100-24900-43000-0-0102	\$96.98

14308 SHI INTERNATIONAL CORP	232075	06/02/2023	B16888209	010-07200-0-11100-24900-43000-0-0102	\$156.69
14308 SHI INTERNATIONAL CORP	232076	06/02/2023	B16828355	010-07200-0-11100-24900-43000-0-0102	\$75.41
14308 SHI INTERNATIONAL CORP	232254	06/16/2023	B16569954	010-26000-0-11100-10000-43000-0-0000	\$1,558.53
14308 SHI INTERNATIONAL CORP	232255	06/16/2023	B16569954	010-26000-0-11100-10000-43000-0-0000	\$1,848.79
14308 SHI INTERNATIONAL CORP	232074	06/02/2023	B16808891	010-60100-0-11100-10000-43000-0-0000	\$465.46
12172 SIERRA SCHOOL EQUIPMENT CO.	232296	06/27/2023	110780	010-26000-0-00000-85000-64000-0-0000	\$75,975.00
14111 SISC	232168	06/09/2023	JUNE HW RET.BRD.ACT	010-00000-0-00000-00000-95024-0-0000	\$77,756.49
14111 SISC	232167	06/09/2023	JUNE HW RET.BRD.ACT	010-00000-0-00000-00000-95028-0-0000	\$2,596.20
14111 SISC	232166	06/09/2023	JUNE HW RET.BRD.ACT	010-00000-0-00000-71000-34020-0-0000	\$7,648.65
14546 SNACK AND FRUIT	232248	06/16/2023	2009	010-26000-0-11100-10000-43000-0-0000	\$1,250.00
14546 SNACK AND FRUIT	232092	06/02/2023	210201	010-60100-0-11100-10000-43000-0-0000	\$1,050.00
14392 SOLIAN, CHERIE	232140	06/09/2023	REIMB.OFFICE DEPOT	010-07200-0-11100-10000-43000-0-0201	\$50.75
5388 SOUTHERN CAL GAS	232276	06/30/2023	108 416 9100 8	010-00000-0-00000-81000-55000-0-0000	\$249.71
5383 SOUTHERN CALIF EDISON CO	232292	06/30/2023	700142519619	010-99900-0-00000-81000-55000-0-0000	\$987.95
13902 SOUTHWEST SCH. & OFFICE SUPPLY	232204	06/16/2023	6000109681	010-00000-0-11100-10000-43000-0-0000	\$1,710.64
13902 SOUTHWEST SCH. & OFFICE SUPPLY	232249	06/16/2023	6000005958	010-00000-0-11100-10000-43000-0-0000	\$146.58
14105 SPENCE FENCE COMPANY, INC.	232262	06/20/2023	21745	010-26000-0-00000-85000-62000-0-0000	\$40,758.00
13306 SSDA	232141	06/09/2023	17-05301	010-00000-0-00000-71000-53000-0-0000	\$1,325.00
13130 SYSCO FOOD SERVICES	232095	06/02/2023	384624689	010-90336-0-11100-10000-43000-0-0000	\$47.72
14369 THE HOME DEPOT PRO	232097	06/02/2023	745553594	010-81500-0-00000-81000-43000-0-0000	\$665.63
14530 THE HORN SHOP	232144	06/09/2023	24384	010-07200-0-11330-10000-56000-0-0402	\$1,299.62
12264 TIPTON AUTO PARTS	232193	06/16/2023	55720	010-81500-0-00000-81000-43000-0-0000	\$27.90
12264 TIPTON AUTO PARTS	232194	06/16/2023	55916	010-81500-0-00000-81000-43000-0-0000	\$39.84
12264 TIPTON AUTO PARTS	232195	06/16/2023	55996	010-81500-0-00000-81000-43000-0-0000	\$38.09
12264 TIPTON AUTO PARTS	232183	06/16/2023	55096	010-81500-0-00000-81000-43000-0-0000	\$42.96
12264 TIPTON AUTO PARTS	232189	06/16/2023	55521	010-81500-0-00000-81000-43000-0-0000	\$219.09
12264 TIPTON AUTO PARTS	232190	06/16/2023	55634	010-81500-0-00000-81000-43000-0-0000	\$25.84
12264 TIPTON AUTO PARTS	232192	06/16/2023	55719	010-81500-0-00000-81000-43000-0-0000	\$18.31
12264 TIPTON AUTO PARTS	232188	06/16/2023	55492	010-81500-0-00000-81000-43000-0-0000	\$47.39
12264 TIPTON AUTO PARTS	232181	06/16/2023	55061	010-81500-0-00000-81000-43000-0-0000	\$77.49
12264 TIPTON AUTO PARTS	232182	06/16/2023	55078	010-81500-0-00000-81000-43000-0-0000	\$89.32
12264 TIPTON AUTO PARTS	232199	06/16/2023	56471	010-81500-0-00000-81000-43000-0-0000	\$5.42
12264 TIPTON AUTO PARTS	232196	06/16/2023	56127	010-81500-0-00000-81000-43000-0-0000	\$25.84
12264 TIPTON AUTO PARTS	232191	06/16/2023	55707	010-81500-0-00000-81000-43000-0-0000	\$232.52
12264 TIPTON AUTO PARTS	232197	06/16/2023	56232	010-81500-0-00000-81000-43000-0-0000	\$17.22
12264 TIPTON AUTO PARTS	232198	06/16/2023	56413	010-81500-0-00000-81000-43000-0-0000	\$157.02
12264 TIPTON AUTO PARTS	232184	06/16/2023	55186	010-81500-0-00000-81000-43000-0-0000	\$7.61
12264 TIPTON AUTO PARTS	232185	06/16/2023	55220	010-81500-0-00000-81000-43000-0-0000	\$204.65
12264 TIPTON AUTO PARTS	232186	06/16/2023	55331	010-81500-0-00000-81000-43000-0-0000	\$195.52
12264 TIPTON AUTO PARTS	232187	06/16/2023	55363	010-81500-0-00000-81000-43000-0-0000	\$45.15
5760 TIPTON COMMUNITY SERVICES DIST	232098	06/02/2023	10040002	010-00000-0-00000-81000-55000-0-0000	\$1,087.46
14414 T-MOBILE USA INC.	232093	06/02/2023	987306951	010-00000-0-00000-81000-59000-0-0000	\$1,197.00
14414 T-MOBILE USA INC.	232215	06/16/2023	970029235	010-32130-0-11100-10000-59000-0-0000	\$4,383.40
14549 TRELIS STRUCTURES	232297	06/27/2023	4200	010-07200-0-11302-10000-44000-0-0403	\$2,896.90
12899 TROPHY SHOPPE	232245	06/16/2023	19759	010-07200-0-11100-10000-43000-0-0104	\$1,064.75
13463 TULARE COUNTY OFFICE OF EDUCAT	232080	06/02/2023	232935	010-00000-0-00000-73500-58000-0-0000	\$21,486.00
13463 TULARE COUNTY OFFICE OF EDUCAT	232081	06/02/2023	232893	010-07200-0-00000-31200-58000-0-0206	\$40,000.00
13463 TULARE COUNTY OFFICE OF EDUCAT	232271	06/30/2023	232680	010-07200-0-00000-31400-58000-0-0210	\$4,500.00
13463 TULARE COUNTY OFFICE OF EDUCAT	232102	06/02/2023	233017	010-07200-0-11100-10000-58000-0-0107	\$6,003.20
13463 TULARE COUNTY OFFICE OF EDUCAT	232103	06/02/2023	232774	010-40350-2-11100-24900-58000-0-0000	\$9,000.00
12324 TULE TRASH COMPANY	232148	06/09/2023	274350	010-00000-0-00000-81000-55000-0-0000	\$1,178.76
14511 TYGER BATES	232153	06/09/2023	1322	010-00000-0-00000-72000-58000-0-0000	\$500.00
14424 U.S. BANK EQUIPMENT FINANCE	232154	06/09/2023	502582026	010-00000-0-00000-72000-58000-0-0000	\$273.08
14424 U.S. BANK EQUIPMENT FINANCE	232157	06/09/2023	502582026	010-00000-0-00000-72000-58000-0-0000	\$2,289.24

COVID/ESSER III

14424 U.S. BANK EQUIPMENT FINANCE	232155	06/09/2023	502582026	010-00000-0-11100-10000-58000-0-0000	\$819.18
14424 U.S. BANK EQUIPMENT FINANCE	232156	06/09/2023	502582026	010-00000-0-11100-10000-58000-0-0000	\$454.05
13496 VALLEY PACIFIC PET. SERV., INC	232094	06/02/2023	23-674814	010-07230-0-00000-36000-43000-0-0000	\$1,339.14
13496 VALLEY PACIFIC PET. SERV., INC	232257	06/16/2023	23-679706	010-07230-0-00000-36000-43000-0-0000	\$1,379.77
12498 VISALIA TIMES-DELTA	232256	06/16/2023	0005631599	010-00000-0-00000-72000-58000-0-0000	\$224.95

010-General Fund Total Expenditures:

\$740,407.37

14101 B&B PEST CONTROL SERVICE	232285	06/30/2023	01-TIP-05-23	130-53100-0-00000-37000-58000-0-0000	\$40.00
14374 ELAN FINANCIAL SERIVCES	232108	06/09/2023	9190 BETTENCOURT	130-53100-0-00000-37000-47000-0-0000	\$13.78
12921 GOLD STAR FOODS INC.	232086	06/02/2023	6217974	130-53100-0-00000-37000-47000-0-0000	\$693.40
12921 GOLD STAR FOODS INC.	232208	06/16/2023	6282278	130-53100-0-00000-37000-47000-0-0000	\$11.80
12921 GOLD STAR FOODS INC.	232209	06/16/2023	6244349	130-53100-0-00000-37000-47000-0-0000	\$127.80
12921 GOLD STAR FOODS INC.	232207	06/16/2023	6244423	130-53100-0-00000-37000-47000-0-0000	\$269.23
12921 GOLD STAR FOODS INC.	232084	06/02/2023	6269779	130-53100-0-00000-37000-58000-0-0000	\$18.05
14287 P & R Paper Supply Company, In	232244	06/16/2023	11164290-00	130-53100-0-00000-37000-43000-0-0000	\$1,453.24
14427 R & L CROW DISTRIBUTING	232158	06/09/2023	5.2.23	130-53100-0-00000-37000-47000-0-0000	\$192.20
14427 R & L CROW DISTRIBUTING	232159	06/09/2023	5.4.23	130-53100-0-00000-37000-47000-0-0000	\$944.60
14427 R & L CROW DISTRIBUTING	232160	06/09/2023	5.9.23	130-53100-0-00000-37000-47000-0-0000	\$1,180.46
14427 R & L CROW DISTRIBUTING	232161	06/09/2023	5.12.23	130-53100-0-00000-37000-47000-0-0000	\$552.20
14427 R & L CROW DISTRIBUTING	232162	06/09/2023	5.16.23	130-53100-0-00000-37000-47000-0-0000	\$928.40
14427 R & L CROW DISTRIBUTING	232163	06/09/2023	5.19.23	130-53100-0-00000-37000-47000-0-0000	\$825.80
14427 R & L CROW DISTRIBUTING	232165	06/09/2023	5.26.23	130-53100-0-00000-37000-47000-0-0000	\$1,050.80
14427 R & L CROW DISTRIBUTING	232164	06/09/2023	5.23.23	130-53100-0-00000-37000-47000-0-0000	\$1,047.20
13130 SYSCO FOOD SERVICES	232096	06/02/2023	384624689	130-53100-0-00000-37000-47000-0-0000	\$2,764.98
12324 TULE TRASH COMPANY	232147	06/09/2023	274349	130-53100-0-00000-81000-55000-0-0000	\$1,271.82

130-Cafeteria Fund Total Expenditures:

\$13,385.76

13170 SOULTS PUMP	232290	06/30/2023	84449	140-06205-0-00000-81000-56000-0-0000	\$3,843.00
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140-Deferred Maint Fund Total Expenditures:

\$3,843.00

Both Months

\$887,550.11

Total Payments

\$757,636.13

August 1, 2023 Board Meeting

APY List

FISCAL YEAR 2023-2024

Date Paid between 07/01/2023 and 07/10/2023

Vendor No	Vendor Name	Reference Number	Payment Date	Invoice Number/Desc.	AccountCode	Amount	Covid Funds
12788	ARAMARK UNIFORM SERVICES INC	240002	07/07/2023	5031221926	010-00000-0-00000-81000-58000-0-0000	\$609.13	
12577	HOUSTON INSURANCE SERVICES	240003	07/07/2023	3629	010-07230-0-00000-36000-54500-0-0000	\$3,400.00	
12577	HOUSTON INSURANCE SERVICES	240003	07/07/2023	3629	010-00000-0-00000-72000-54500-0-0000	\$52,274.00	
13500	INTERACTIVE EDUCATIONAL SER.	240004	07/07/2023	187707	010-00000-0-00000-72000-58000-0-0000	\$750.00	
13461	M. GREEN & COMPANY LLP	240005	07/07/2023	59133	010-00000-0-00000-71910-58000-0-0000	\$2,630.00	
12836	OFFICE DEPOT, INC.	240007	07/07/2023	319061396001	010-26000-0-11100-10000-44000-0-0000	\$1,131.36	
13394	PARC ENVIRONMENTAL CONSTRUC.	240006	07/07/2023	17188	010-32130-0-00000-85000-62000-0-0000	\$61,900.00	COVID/ESSER III
14545	SCHOOLPASS, INC.	240001	07/05/2023	2023-12682	010-07200-0-00000-85000-58000-0-0213	\$2,815.00	
11541	TF TIRE & SERVICE	240009	07/07/2023	TP-983641	010-07230-0-00000-36000-56000-0-0000	\$112.27	
5760	TIPTON COMMUNITY SERVICES DIST	240010	07/07/2023	10040002	010-00000-0-00000-81000-55000-0-0000	\$1,168.14	
14414	T-MOBILE USA INC.	240011	07/07/2023	987306951	010-00000-0-00000-81000-59000-0-0000	\$598.50	
13605	TULARE CO. OFFICE OF EDUCATION	240014	07/07/2023	233287	010-42010-3-11100-10000-58000-0-0000	\$75.00	
12324	TULE TRASH COMPANY	240013	07/07/2023	278102	010-00000-0-00000-81000-55000-0-0000	\$1,178.76	
010-General Fund Total Expenditures:						\$128,642.16	
12324	TULE TRASH COMPANY	240012	07/07/2023	278101	130-53100-0-00000-81000-55000-0-0000	\$1,271.82	
130-Cafeteria Fund Total Expenditures:						\$1,271.82	

Total Payments

\$129,913.98