

**SAUCELITO ELEMENTARY SCHOOL
17615 Ave. 104
Terra Bella, CA 93270
August 13, 2024
4:00 p.m.**

Agenda

1. Call to Order

1.1. Routine Matters

1.1.1. Approval of minutes of the previous meeting held July 9, 2024 **ACTION**

Motion_____ **Second**_____

1.2. Public Comment

1.3.

2. Old Business

2.1. Well update **INFORMATION**

3. New Business

3.1. Priority 1 Local Indicator-TAMO **ACTION**

Motion_____ **Second**_____

3.2. Review and Approval to Authorize Payments of Warrants #250001 thru #250070 totaling \$166,021.99 **ACTION**

Motion_____ **Second**_____

3.3. Review Safety Plan **INFORMATION**

3.4. Inter-district Agreements **ACTION**

Motion_____ **Second**_____

3.5.

4. Other

4.1. ADA **INFORMATION**

4.2

5. Adjournment

5.1. Adjourn to closed meeting: Subject:

5.2. Adjourn to closed meeting

5.3. Open to public meeting

5.4. Adjournment Time:_____

Motion_____

Second_____

Notice: If documents are distributed to board members concerning an agenda item within 72 hours of a regular meeting, at the same time the documents will be made available for public inspection at the School District Office located at 17615 Ave 104, Terra Bell

Saucelito Elementary School
17615 Ave 104
Terra Bella, Ca 93270
July 9, 2024

- Call to Order: The meeting was called to order at 4:02 p.m. by board Courtney Castle. Board member Jeff Noble was absent.
- Minutes: The minutes of the June 11, 2024 meetings were read and approved on the motion of Chris Loflin and second of Larry Schieler.
- Well Update: The current well update was reviewed.
- Bills: On the motion of Larry Schieler and second of Chris Loflin the board authorized payments of warrants #240449 thru #240471 totaling \$22,484.81.
- AIG: The AIG was approved on the motion of Chris Loflin and second of Larry Schieler.
- Local Agency Biennial Notice: The board approved the Local Agency Biennial Notice on the motion of Larry Schieler and second of Chris Loflin.
- Work Place Violence Plan: The Work Place Violence Plan was approved on the motion of Chris Loflin and second of Larry Schieler.
- Adjournment: There being no further business, the meeting was adjourned at 4:24 p.m. on the motion of Larry Schieler and second of Chris Loflin.

Clerk

Secretary

Accounts Payable Final PreList - 8/8/2024 9:30:47AM

*** FINAL ***

Batch No 258

Audit

Amount Flag EFT

Separate

Check Account Code

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
012566	A & G Telephone Service Inc.	PV-250068	8/8/2024		9232		010-00000-0-00000-85000-64000-000-000 <i>Camera upgrade</i>	\$8,233.63		F
012896	All Sports Uniforms	PV-250067	8/8/2024		32541		010-07200-0-11100-10000-58000-103-000 <i>PE jerseys</i>	\$1,511.51		
012883	ATC Consultants	PV-250047	8/7/2024		1101		010-26000-5-11100-10000-58000-000-000	\$1,008.62		
	ATC Consultants		8/7/2024		1101		010-07200-0-11100-10000-58000-304-000 <i>monthly</i>	\$1,008.62		
012637	Calif. Turf Equip. & Supply	PV-250048	8/7/2024		642408		010-00000-0-00000-82000-43000-000-000 <i>for lawn</i>	\$2,017.24		
012893	Central Valley Roll-off	PV-250049	8/7/2024		14920		010-00000-0-00000-82000-55000-000-000 <i>Roll-off</i>	\$188.17		
012803	DLL Financial Services	PV-250051	8/7/2024		588049736		010-07200-0-11100-10000-56000-304-000 <i>monthly</i>	\$383.52		N
012803	DLL Financial Services	PV-250052	8/7/2024		588075113		* 010-00000-0-00000-72000-58000-000-000 <i>monthly</i>	\$892.89		
012784	Evergreen Landscape & Sprinkle	PV-250069	8/8/2024		310899		* 010-00000-0-00000-81100-58000-000-000 <i>monthly</i>	\$44.64		L
012820	Fresh Start Healthy School Mea	PV-250066	8/8/2024		0624		010-81000-0-00000-37000-58000-000-000 <i>Trees removed</i>	\$2,550.00		L
	Fresh Start Healthy School Mea		8/8/2024		0624		130-53100-0-00000-37000-56000-000-000 <i>June meals + chiller</i>	\$5,087.45		L
012753	HD Supply	PV-250053	8/7/2024		812659514		010-00000-0-00000-82000-43000-000-000 <i>Restroom Soap</i>	\$65.00		L
012590	Lowe's	PV-250054	8/7/2024		98004568436		010-00000-0-00000-82000-43000-000-000 <i>misc maintenance</i>	\$5,152.45		M
							Total Check Amount:	\$942.86		
							Total Check Amount:	\$942.86		
							Total Check Amount:	\$697.12		
							Total Check Amount:	\$697.12		

Accounts Payable Final PreList - 8/8/2024 9:30:47AM

*** FINAL ***

Batch No 258

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT	Audit
012774	Perfect Care Landscape-Mainten	PV-250055	8/7/2024		19362		010-00000-0-00000-82000-55000-000-000 <i>monthly</i>	\$895.00			
012732	Rescom Pest Control	PV-250056	8/7/2024		2245549		010-81000-0-00000-81100-58000-000-000 <i>monthly</i>	\$895.00			
012778	San Joaquin Co. Office of Ed.	PV-250065	8/7/2024		243219		010-00000-0-00000-72000-58000-000-000 <i>yearly</i>	\$110.00			
012322	SISC III	PV-250057	8/7/2024		08/24		010-00000-0-00000-00000-95024-000-000	\$800.00			G
	SISC III		8/7/2024		08/24		010-00000-0-00000-72000-58000-000-000 <i>aus Health & Life Ins</i>	\$79.83			G
005383	SOUTHERN CALIF EDISON CO	PV-250060	8/7/2024		700006938170	*	010-00000-0-00000-82000-55000-000-000 <i>monthly</i>	\$22,432.23			
005383	SOUTHERN CALIF EDISON CO	PV-250059	8/7/2024		7000364595257	*	010-00000-0-00000-82000-55000-000-000 <i>monthly</i>	\$32.16			
005383	SOUTHERN CALIF EDISON CO	PV-250058	8/7/2024		700309286766	*	010-00000-0-00000-82000-55000-000-000 <i>monthly</i>	\$32.16			
012688	Thomas E Day	PV-250061	8/7/2024		1173		010-00000-0-00000-82000-55000-000-000 <i>monthly</i>	\$1,058.99			
012500	Tulare County Office of Educat	PV-250070	8/8/2024		multi		010-11000-0-11351-10000-58000-000-000	\$1,058.99			
	Tulare County Office of Educat		8/8/2024		multi		010-26000-4-11100-10000-58000-000-067	\$3,266.88			
	Tulare County Office of Educat		8/8/2024		multi		010-26000-4-11350-10000-58000-000-067 <i>Choices - Summer School on SISC</i>	\$3,266.88			
012559	WM Corporation Services, Inc	PV-250062	8/7/2024		0165		010-00000-0-00000-82000-55000-000-000 <i>monthly</i>	\$800.00			
012809	Xerox Financial Services	PV-250063	8/7/2024		5931615	*	010-07200-0-11100-10000-59000-304-000 <i>monthly</i>	\$800.00			
							Total Check Amount:	\$374.02			
							Total Check Amount:	\$374.02			
							Total Check Amount:	\$248.70			

Accounts Payable Final PreList - 8/8/2024 9:30:47AM

*** FINAL ***

Batch No 258

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
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Total Check Amount: \$248.70

012809	Xerox Financial Services	PV-250064	8/7/2024		5931616		* 010-07200-0-11100-10000-59000-304-000	\$553.52		
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monthly
Total Check Amount: \$553.52

Accounts Payable Final PreList - 8/8/2024 9:30:47AM

*** FINAL ***

Batch No 258

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT	Audit
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Total District Payment Amount: \$91,886.26

Accounts Payable Final PreList - 7/24/2024 8:23:49AM

*** FINAL ***

Batch No 257

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
012883	ATC Consultants	PV-250025	7/22/2024		1094/1095		010-26000-5-11100-10000-58000-000-000	\$1,508.51		
	ATC Consultants		7/22/2024		1094/1095		010-07200-0-11100-10000-58000-304-000 <i>monthly</i>	\$1,508.51		
							Total Check Amount:	\$3,017.02		
012829	Courtney Castle	PV-250044	7/24/2024		lowes		010-70103-4-38000-10000-43000-000-000 <i>my word number</i>	\$97.49		
							Total Check Amount:	\$97.49		
012803	DLL Financial Services	PV-250026	7/22/2024		587873783		010-07200-0-11100-10000-56000-304-000 <i>monthly</i>	\$892.89		
							Total Check Amount:	\$892.89		
005481	EMPLOYMENT DEVELOPMENT DEPT.	PV-250027	7/22/2024		24 2		010-00000-0-00000-00000-95025-000-000 <i>gt.</i>	\$83.12		G
							Total Check Amount:	\$83.12		
012826	eSpark, Inc	PV-250029	7/22/2024		001143		010-07200-0-11100-10000-58000-107-000 <i>yearly</i>	\$1,000.00		
							Total Check Amount:	\$1,000.00		
012858	EWELL Ed Services, Inc	PV-250045	7/24/2024		0602		010-63851-4-38000-10000-58000-000-000 <i>CATA Conference</i>	\$100.00		
							Total Check Amount:	\$100.00		
012894	Flooring Liquidators	PV-250030	7/22/2024		610708		010-00000-0-00000-81000-56000-000-000 <i>classroom to new carpet</i>	\$4,891.70		D
							Total Check Amount:	\$4,891.70		
012815	Great Minds PBC	PV-250031	7/22/2024		178263/55238		010-07200-0-11100-10000-41000-302-000 <i>yearly</i>	\$2,904.03		
							Total Check Amount:	\$2,904.03		
012895	K Log	PV-250032	7/22/2024		24-328842		010-90160-0-11100-10000-44000-000-000 <i>classroom to whiteboard</i>	\$2,114.85		
							Total Check Amount:	\$2,114.85		
012837	Lexia Learning Systems LLC	PV-250033	7/22/2024		7919469		010-07200-0-11100-10000-58000-107-000 <i>yearly</i>	\$3,256.00		L
							Total Check Amount:	\$3,256.00		
012818	Mystery Science	PV-250034	7/22/2024		24-25		010-07200-0-11100-10000-58000-103-000 <i>yearly</i>	\$2,035.79		L
							Total Check Amount:	\$2,035.79		

Accounts Payable Final PreList - 7/24/2024 8:23:49AM

*** FINAL ***
Batch No 257

Audit
Flag EFT

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
012857	Riata Ranch International	PV-250035	7/22/2024		061824-1		010-26000-4-11350-10000-58000-000-000 <i>assembly</i>	\$1,800.00		
Total Check Amount:								\$1,800.00		
012824	San Joaquin Region FFA	PV-250038	7/22/2024		117206		010-70103-4-38000-10000-52000-000-000 <i>young</i>	\$75.00		
Total Check Amount:								\$75.00		
012322	SISC III	PV-250037	7/22/2024		7/24		010-00000-0-00000-00000-95024-000-000 <i>July Health & Life Fns</i>	\$15,966.00		G
Total Check Amount:								\$15,966.00		
012692	Southwest School & Office Supp	PV-250046	7/24/2024		multi		010-00000-0-11100-10000-44000-000-000 <i>Deed</i>	\$1,282.39		
	Southwest School & Office Supp		7/24/2024		multi		010-26000-4-11350-10000-43000-000-000 <i>Student</i>	\$413.24		
	Southwest School & Office Supp		7/24/2024		multi		010-00000-0-00000-72000-43000-000-000 <i>Supp</i>	\$87.26		
Total Check Amount:								\$1,782.89		
012806	Teacher Synergy, LLC	PV-250036	7/22/2024		042524		010-00000-0-11100-10000-58000-000-000 <i>Teacher Resources young</i>	\$2,275.00		
Total Check Amount:								\$2,275.00		
012789	Terra Bella School District	PV-250039	7/22/2024		146		010-07230-0-00000-36000-58000-000-000 <i>Buss Cluses - B. Robinson</i>	\$150.00		
Total Check Amount:								\$150.00		
012500	Tulare County Office of Educat	PV-250040	7/22/2024		243935/244013		010-62660-0-11100-10000-58000-000-000 <i>Ulla Training</i>	\$225.00		
	Tulare County Office of Educat		7/22/2024		243935/244013		010-33270-0-50010-31100-58000-000-000 <i>mental</i>	\$805.00		
Total Check Amount:								\$1,030.00		
012809	Xerox Financial Services	PV-250041	7/22/2024		5810793		* 010-07200-0-11100-10000-59000-304-000 <i>monthly</i>	\$124.35		
Total Check Amount:								\$124.35		
012809	Xerox Financial Services	PV-250042	7/22/2024		5810794		* 010-07200-0-11100-10000-59000-304-000 <i>monthly</i>	\$276.76		
Total Check Amount:								\$276.76		

Tulare County Office of Education

7/24/2024
8:23:49AM

Accounts Payable Final PreList - 7/24/2024 8:23:49AM

*** FINAL ***

Batch No 257

Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
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Total District Payment Amount:

\$43,872.89

Accounts Payable Final PreList - 7/17/2024 8:33:46AM

*** FINAL ***
Batch No 256

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT	Audit	
012752	American Inc. dba McElmoyl	PV-250003	7/16/2024		5334001		010-81000-0-00000-81100-56000-000-000 <i>pt. Service</i>	\$826.14			\$826.14	
011667	AT&T	PV-250001	7/16/2024		9391035163		010-00000-0-00000-72000-59000-000-000 <i>monthly</i>	\$84.25			\$84.25	
012817	Calif Dept of Tax and Fee Admi	PV-250004	7/16/2024		057-415987		010-00000-0-00000-72000-58000-000-000 <i>yearly</i>	\$12.00			\$12.00	
012893	Central Valley Roll-off	PV-250005	7/16/2024		14762		010-00000-0-00000-82000-55000-000-000 <i>roll off</i>	\$821.76			\$821.76	
012741	Document Tracking Services	PV-250006	7/16/2024		9327010-9507012		010-00000-0-00000-27000-58000-000-000 <i>yearly</i>	\$4,455.00			\$4,455.00	
012879	FGL Environmental	PV-250007	7/16/2024		4017891		010-00000-0-00000-82000-58000-000-000 <i>monthly</i>	\$79.00			\$79.00	
012753	HD Supply	PV-250008	7/16/2024		574		010-00000-0-00000-82000-43000-000-000 <i>Janitorial Supplies</i>	\$696.40		M	\$696.40	
012811	IES	PV-250009	7/16/2024		188371		010-00000-0-00000-27000-58000-000-000 <i>yearly website</i>	\$1,695.00			\$1,695.00	
012830	Interstate Billing Service	PV-250010	7/16/2024		11446		010-07230-0-00000-36000-58000-000-000 <i>Bus repairs</i>	\$1,521.14			\$1,521.14	
012810	Notable, Inc	PV-250011	7/16/2024		229547		010-00000-0-11100-10000-58000-000-000 <i>yearly kum</i>	\$650.00			\$650.00	
012774	Perfect Care Landscape-Mainten	PV-250013	7/16/2024		19205		010-00000-0-00000-82000-55000-000-000 <i>monthly</i>	\$895.00			\$895.00	
011683	PIXLEY AUTO PARTS/FARM SUPPLY	PV-250014	7/16/2024		9113		010-00000-0-00000-82000-43000-000-000 <i>misc</i>	\$68.17			\$68.17	

Accounts Payable Final PreList - 7/17/2024 8:33:46AM

*** FINAL ***
Batch No 256

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
012729	Renaissance Learning	PV-250015	7/16/2024		661701		010-00000-0-11100-10000-43000-000-000 <i>Yearly</i>	\$4,713.56		
Total Check Amount:								\$68.17		
011802	S.T.O.P. ALARM INC	PV-250016	7/16/2024		160838		010-00000-0-00000-82000-55000-000-000 <i>Monthly Service</i>	\$108.00		
Total Check Amount:								\$4,713.56		
005383	SOUTHERN CALIF EDISON CO	PV-250019	7/16/2024		6766		010-00000-0-00000-82000-55000-000-000 <i>monthly</i>	\$3,526.15		
Total Check Amount:								\$3,526.15		
005383	SOUTHERN CALIF EDISON CO	PV-250018	7/16/2024		5257	*	010-00000-0-00000-82000-55000-000-000 <i>monthly</i>	\$1,117.09		
Total Check Amount:								\$1,117.09		
005383	SOUTHERN CALIF EDISON CO	PV-250017	7/16/2024		8170	*	010-00000-0-00000-82000-55000-000-000 <i>monthly</i>	\$32.16		
Total Check Amount:								\$32.16		
012885	The McLennan Group, LLC	PV-250020	7/16/2024		1027		010-00000-0-00000-72000-58000-000-000 <i>monthly</i>	\$135.00		
Total Check Amount:								\$135.00		
012688	Thomas E Day	PV-250021	7/16/2024		1172		010-00000-0-00000-82000-55000-000-000 <i>monthly</i>	\$530.00		
Total Check Amount:								\$530.00		
011829	TULARE CO ENVIRONMENTAL HEALTH	PV-250022	7/16/2024		5366		010-00000-0-00000-82000-58000-000-000 <i>kitchen permit</i>	\$110.00		
Total Check Amount:								\$110.00		
012704	Walter Mortensen Insurance	PV-250023	7/16/2024		328861		010-00000-0-00000-72000-54500-000-000 <i>yearly ins</i>	\$7,833.00		C
Total Check Amount:								\$7,833.00		
012559	WM Corporation Services, Inc	PV-250024	7/16/2024		0165		010-00000-0-00000-82000-55000-000-000 <i>monthly</i>	\$374.02		
Total Check Amount:								\$374.02		

Tulare County Office of Education

7/17/2024
8:33:46AM

Page 1 of 1
APY500

Accounts Payable Final PreList - 7/17/2024 8:33:46AM

*** FINAL ***

Batch No 256

Audit

Amount Flag EFT

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code
Total District Payment Amount: \$30,282.84							

Total District Payment Amount: \$30,282.84