

Saucelito Elementary School

17615 Ave 104
Terra Bella, Ca 93270
September 10, 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 August 13, 2024 ACTION

Motion_____ Second_____

1.1.2. Public Comment

1.1.3

2. Old Business

- 2.1. Well Update INFORMATION

3. New Business

- 3.1. Board Election Results INFORMATION

- 3.2. Public Hearing and Approve Resolution for Tulare County Office of Education-Instructional Materials fund for year 2024-2025 ACTION

Motion_____ Second_____

- 3.3. Review and approval to authorize payments of warrants #250071 thru #250101 totaling \$30,870.57 ACTION

Motion_____ Second_____

- 3.4. Inter-District Agreement ACTION

Motion_____ Second_____

- 3.5. Approval Resolution for Estimated Appropriations Limit 2024-2025 And Actual Appropriations Limit for 2023-2024 ACTION

Motion_____ Second_____

3.6. Exemption from E.C. 41372 Teacher Salary Limitation Certification ACTION

Motion_____ Second_____

3.7. 2023-2024 Unaudited Annual Financial Report ACTION

Motion_____ Second_____

3.8. Budget Revisions ACTION

Motion_____ Second_____

3.9.

4. Other

4.1.

4.2.

5. Adjournment

5.1. Adjourn to closed meeting: Subject: Personnel

5.2. Adjourn to closed

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 Bella, Ca 93270

Saucelito Elementary School
17615 Ave 104
Terra Bella, Ca 93270
August 13, 2024

- Call to Order: The meeting was called to order at 4:04 p.m. by board clerk Jeff Noble. All board members were present.
- Minutes: The minutes of the July 9, 2024 meeting were read and approved on the motion of Chris Loflin and second of Larry Schieler.
- Public Comment: No public comments was received.
- Well Update: Mrs. Castle presented a Well update.
- Priority 1: The board approved Priority 1 Local Indicator-TAMO on the motion of Jeff Noble and second of Chris Loflin.
- Bills: On the motion of Larry Schieler and second of Jeff Noble, the board authorized payments of warrants #250001 thru #250070 totaling \$166,021.99.
- Safety Plan: The board reviewed school Safety Plan.
- Inter-district Agreements: The following out going inter-district agreements for Addison Noble, Jaxson Noble, Harlow DePaoli, Harper DePaoli, Hayden DePaoli and the incoming inter-district agreements for Ruby Terrel, Cole Terrel, Hailey Muller and Nicholas Muller were approved on the motion of Chris Loflin and second of Larry Schieler.
- Stipend: The board approved the Induction Program Mentor Stipend for Becky Borges. Mentoring 24-25 M. Patino 1000.00 and 24-25 & 25-26 K. Kaylor 2000.00, on the motion of Jeff Noble and second of Chris Loflin.
- ADA: Mrs. Castle discussed the current enrollment numbers.
- Farmers Market: Mrs. Castle discussed with the board the Farmer's Market Area.
- Adjourned to Closed Session: Personnel issues were discussed.
- Adjournment: There being no further business, the meeting was adjourned at 5:05 p.m. on the motion of Larry Schieler and second of Jeff Noble.

Clerk

Secretary

Tulare County Office of Education

Committed to Students, Support & Service

Tim A. Hire
*County
Superintendent
of Schools*

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

(559) 733-6300
tcoe.org

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

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

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

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

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

Main Locations

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

Doe Avenue Complex
7000 Doe Ave.
Visalia

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

August 15, 2024

Courtney Castle, Superintendent
Saucelito School District
17615 Avenue 104
Terra Bella, CA 93270

Dear Courtney:

We have received the filing results from the County Registrar of Voters/Elections Office for the governing board elections on November 5, 2024. The same number of candidates filed for the position as the number of seats available on the Saucelito School District governing board. Therefore, in accordance with Education Code 5326, no election needs to be held for this position.

Jeffrey Miles Noble filed for the seat on the governing board for a term ending on December 8, 2028. Pursuant to Education Code 5328, he will be sworn in, the same as if he had been elected, at the organizational meeting of the board held annually in the 15-day period beginning on the second Friday in December.

Vanessa Cantu will prepare and send a Certificate of Appointment in Lieu of Election/Oath of Office for the candidate. If you have any questions, please do not hesitate to call me.

Sincerely,



Tim A. Hire
Tulare County Superintendent of Schools

TAH/vc

*** FINAL ***

Batch No 260

Audit

Amount Flag EFT

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
012752	American Inc. dba McElroy	PV-250090	8/28/2024		7177817		010-81000-0-00000-81100-56000-000-000 <i>a/c repair</i> Total Check Amount:	\$1,105.73		
012772	Bob's Truck Stop	PV-250091	8/28/2024		4665		010-07230-0-00000-36000-43000-000-000 <i>fuel</i> Total Check Amount:	\$161.49		
012803	DLL Financial Services	PV-250092	8/28/2024		588259910		010-07200-0-11100-10000-56000-304-000 <i>monthly</i> Total Check Amount:	\$937.53		
012753	HD Supply	PV-250093	8/28/2024		343-965-601		010-00000-0-00000-82000-43000-000-000 <i>staples & supplies</i> Total Check Amount:	\$937.53		
003013	JORGENSEN & COMPANY	PV-250094	8/28/2024		6146711		010-00000-0-00000-82000-43000-000-000 <i>jewelry</i> Total Check Amount:	\$1,106.80		M
012590	Lowe's	PV-250095	8/28/2024		98004568436		010-70103-4-38000-10000-43000-000-000 010-00000-0-00000-82000-43000-000-000 <i>paint, painting supplies</i> Total Check Amount:	\$602.91		M
011841	S.S.D.A.	PV-250096	8/28/2024		00534		010-00000-0-00000-71500-53000-000-000 <i>jeans</i> Total Check Amount:	\$1,629.03		M
012692	Southwest School & Office Supp	PV-250097	8/28/2024		9798		010-00000-0-00000-72000-43000-000-000 <i>office supplies</i> Total Check Amount:	\$1,000.00		
012633	Stephanie Serafin	PV-250098	8/28/2024		usps		010-00000-0-00000-82000-55000-000-000 <i>reimburse postage</i> Total Check Amount:	\$289.27		
012688	Thomas E Day	PV-250099	8/28/2024		1174		010-00000-0-00000-82000-55000-000-000 <i>monthly</i> Total Check Amount:	\$28.25		
011816	U.S. POSTMASTER	PV-250101	8/28/2024		usps		010-00000-0-00000-72000-43000-000-000 <i>4 Stamp books</i> Total Check Amount:	\$620.00		
012779	Vast-CVIN LLC	PV-250100	8/28/2024		55238		010-07200-0-11100-10000-59000-304-000 <i>monthly</i> Total Check Amount:	\$292.00		
								\$55.00		

*** FINAL ***

Batch No 260

Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
012296	VISA -Cardmember Service	PV-250089	8/28/2024		7/29/24		010-26000-4-11350-10000-58000-000-000	\$286.32	M	
	VISA -Cardmember Service		8/28/2024		7/29/24		010-00000-0-00000-72000-58000-000-000	\$1.25	M	
	VISA -Cardmember Service		8/28/2024		7/29/24		010-11000-0-11100-10000-58000-000-000	\$539.71	M	
	VISA -Cardmember Service		8/28/2024		7/29/24		010-07200-0-11100-10000-43000-302-000	\$22.99	M	
	VISA -Cardmember Service		8/28/2024		7/29/24		010-63851-4-38000-81000-56000-000-600	\$1,645.13	M	
	VISA -Cardmember Service		8/28/2024		7/29/24		010-07200-0-11100-10000-43000-103-000	\$24.77	M	
	VISA -Cardmember Service		8/28/2024		7/29/24		010-07200-0-11100-10000-43000-103-000	\$173.64	M	
	VISA -Cardmember Service		8/28/2024		7/29/24		010-00000-0-00000-72000-59000-000-000	\$20.05	M	
	VISA -Cardmember Service		8/28/2024		7/29/24		010-07200-0-11100-10000-43000-103-000	\$51.16	M	
	VISA -Cardmember Service		8/28/2024		7/29/24		010-07200-0-11100-10000-43000-204-000	\$114.41	M	
	VISA -Cardmember Service		8/28/2024		7/29/24		010-07200-0-11100-10000-43000-204-000	\$28.55	M	
	VISA -Cardmember Service		8/28/2024		7/29/24		010-11000-0-11100-10000-43000-000-000	\$159.47	M	
	VISA -Cardmember Service		8/28/2024		7/29/24		010-60530-0-11100-10000-43000-000-000	\$99.99	M	
	VISA -Cardmember Service		8/28/2024		7/29/24		010-00000-0-00000-72000-58000-000-000	\$39.00	M	
	VISA -Cardmember Service		8/28/2024		7/29/24		010-00000-0-00000-72000-58000-000-000	\$39.00	M	
	VISA -Cardmember Service		8/28/2024		7/29/24		010-00000-0-00000-72000-58000-000-000	\$60.99	M	
Total Check Amount:								\$55.00		
Total Check Amount:								\$3,306.43		

Self attached expenditure sheet

Accounts Payable Final Prelist - 8/28/2024 11:21:09AM

*** FINAL ***

Batch No 260

Audit
Amount Flag EFT

Total District Payment Amount: \$11,134.44

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
Total District Payment Amount: \$11,134.44										

12276		Visa Expenditures -	
Vendor	description	amount	account code
1 pizza Factory	students summer school	286.32	010-26000-4-11350-10000-58000-000
2 FMCSA D & A	dmv clearinghouse-bus driver	1.25	010-00000-0-00000-72000-58000-000
3 Etsy	staff shirts	539.71	010-11000-0-11100-10000-58000-000
4 Netflix	monthly re-occurring	22.99	010-07200-0-11100-10000-43000-302
5 Oliver Concrete	foundation in ag unit	1645.13	010-63851-4-38000-81000-56000-000-600
6 Amzn	tk/k class supplies	24.77	010-07200-0-11100-10000-43000-103-000
7 Amzn	tk/k class supplies	173.64	010-07200-0-11100-10000-43000-103-000
8 USPS	postage	20.05	010-00000-0-00000-72000-59000-000
9 Amzn	tk/k class supplies	51.16	010-07200-0-11100-10000-43000-103-000
10 Amzn		114.41	010-07200-0-11100-10000-43000-204-000
11 Amzn		28.55	010-07200-0-11100-10000-43000-204-000
12 Amzn	outdoor umbrellas	159.47	010-11000-0-11100-10000-43000-000
13	TK/K classroom	99.99	010-60530-0-11100-10000-43000-000
14 visa	late fee	39	010-00000-0-00000-72000-58000-000
15 visa	overlimit fee	39	010-00000-0-00000-72000-58000-000
16 visa	interest	60.99	010-00000-0-00000-72000-58000-000

286.32 + 1
 1.25 + 2
 539.71 + 3
 22.99 + 4
 1,645.13 + 5
 24.77 + 6
 173.64 + 7
 20.05 + 8
 51.16 + 9
 114.41 + 10
 28.55 + 11
 159.47 + 12
 99.99 + 13
 39. + 14
 39. + 15
 60.99 + 16

AMZON
 256.46

016.....
 3,306.43 *+

*** FINAL ***

Batch No 259

Audit
 Amount Flag EFT

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
011789	ACSA	PV-250071	8/14/2024		24-25		010-00000-0-00000-71500-53000-000-000 <i>generally</i>	\$522.00	H	
							Total Check Amount:	\$522.00		
011667	AT&T	PV-250072	8/14/2024		9391035163		010-00000-0-00000-72000-59000-000-000 <i>monthly</i>	\$86.41		
							Total Check Amount:	\$86.41		
012772	Bob's Truck Stop	PV-250073	8/14/2024		2109-8954-1432		010-07230-0-00000-36000-43000-000-000 <i>fuel</i>	\$241.28		
							Total Check Amount:	\$241.28		
012829	Courtney Castle	PV-250074	8/14/2024				010-70103-4-38000-10000-43000-000-000 010-70103-4-38000-10000-43000-000-000 010-63851-4-38000-10000-43000-000-000 010-63851-4-38000-10000-43000-000-000 010-11000-0-11100-10000-43000-000-000 010-07200-0-11100-10000-58000-203-000 010-07200-0-11100-10000-43000-203-000 010-07200-0-11100-10000-58000-203-000 <i>misc</i>	\$212.90 \$70.01 \$43.19 \$35.90 \$20.34 \$109.70 \$116.05 \$165.88		
							Total Check Amount:	\$773.97		
012803	DLI Financial Services	PV-250088	8/15/2024		82624018		010-07200-0-11100-10000-56000-304-000 <i>monthly</i>	\$892.89		
							Total Check Amount:	\$892.89		
012796	Energyspect	PV-250075	8/14/2024		24623		010-00000-0-00000-72000-43000-000-000 <i>PEP Debt Serv</i>	\$192.13		
							Total Check Amount:	\$192.13		
012879	FGL Environmental	PV-250076	8/14/2024		4017891		010-00000-0-00000-82000-58000-000-000 <i>monthly</i>	\$79.00		
							Total Check Amount:	\$79.00		
012590	Lowe's	PV-250077	8/14/2024		98004568436		010-00000-0-00000-82000-43000-000-000 010-70103-4-38000-10000-43000-000-000 <i>power, power supplies</i>	\$2,265.54 \$60.61	M	
							Total Check Amount:	\$2,326.15		
012764	Lozano Smith, LLP	PV-250087	8/15/2024		0724		010-00000-0-00000-85000-58000-000-000 <i>legal</i>	\$28.88		
							Total Check Amount:	\$28.88		

Accounts Payable Final Prelist - 8/15/2024 9:56:49AM

*** FINAL ***

Batch No 259

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
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012788	M. Green and Company	PV-250078	8/14/2024		ret		010-00000-0-00000-71910-58000-000-000	\$2,250.00		
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							<i>Account Note</i>				
							<i>Total Check Amount:</i>		\$2,250.00		

012732	Rescom Pest Control	PV-250079	8/14/2024		225464		010-81000-0-00000-81100-58000-000-000	\$110.00		
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							<i>m order</i>				
							<i>Total Check Amount:</i>		\$110.00		

012692	Southwest School & Office Supp	PV-250080	8/14/2024		multi		010-63851-4-38000-10000-43000-000-000	\$27.99		
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							<i>class supplies</i>				
							<i>Total Check Amount:</i>		\$110.00		

							<i>010-07200-0-11100-10000-43000-204-000</i>	\$18.83			
							<i>010-07200-0-11100-10000-44000-205-000</i>	\$1,046.13			
							<i>010-00000-0-00000-72000-43000-000-000</i>	\$150.02			
							<i>010-11000-0-11100-10000-43000-000-000</i>	\$139.88			
							<i>010-11000-0-11100-10000-43000-000-000</i>	\$26.29			

							<i>Total Check Amount:</i>		\$1,409.14	
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012500	Tulare County Office of Educat	PV-250081	8/14/2024		250132		010-00000-0-00000-71100-58000-000-000	\$2,809.67	L	
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							<i>010-00000-0-00000-71100-58000-000-000</i>	\$2,809.67			
							<i>010-26000-4-11350-10000-43000-000-000</i>	\$148.52			
							<i>010-07200-0-11100-10000-43000-205-000</i>	\$46.70			
							<i>010-07200-0-11100-10000-43000-205-000</i>	\$179.00			
							<i>010-07200-0-11100-10000-43000-205-000</i>	\$652.49			
							<i>010-07200-0-11100-10000-43000-205-000</i>	\$652.49			
							<i>010-07200-0-11100-10000-43000-103-000</i>	\$98.89			
							<i>010-07200-0-11100-10000-58000-302-000</i>	\$22.99			
							<i>010-63851-4-38000-10000-43000-000-000</i>	\$37.70			
							<i>010-63851-4-38000-10000-43000-000-000</i>	\$167.02			
							<i>010-26000-4-11350-10000-43000-000-000</i>	\$495.00			
							<i>010-63851-4-38000-10000-43000-000-000</i>	\$73.41			
							<i>010-63851-4-38000-10000-43000-000-000</i>	\$102.77			
							<i>010-63851-4-38000-10000-43000-000-000</i>	\$38.77			
							<i>010-60530-0-11100-10000-43000-000-000</i>	\$21.54			
							<i>010-63851-4-38000-10000-43000-000-000</i>	\$161.22			
							<i>010-63851-4-38000-10000-43000-000-000</i>	\$40.92			
							<i>010-26000-4-11350-10000-43000-000-000</i>	\$264.00			

							<i>010-26000-4-11350-10000-43000-000-000</i>	\$264.00	M	
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							<i>010-63851-4-38000-10000-43000-000-000</i>	\$73.24	M	
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							<i>010-26000-4-11350-10000-43000-000-000</i>	\$148.52	M	
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							<i>010-07200-0-11100-10000-43000-205-000</i>	\$46.70	M	
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							<i>010-53100-0-00000-37000-58000-000-000</i>	\$179.00	M	
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							<i>010-07200-0-11100-10000-43000-205-000</i>	\$652.49	M	
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							<i>010-07200-0-11100-10000-43000-205-000</i>	\$652.49	M	
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							<i>010-07200-0-11100-10000-43000-103-000</i>	\$98.89	M	
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							<i>010-07200-0-11100-10000-58000-302-000</i>	\$22.99	M	
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							<i>010-63851-4-38000-10000-43000-000-000</i>	\$37.70	M	
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							<i>010-63851-4-38000-10000-43000-000-000</i>	\$167.02	M	
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							<i>010-26000-4-11350-10000-43000-000-000</i>	\$495.00	M	
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							<i>010-63851-4-38000-10000-43000-000-000</i>	\$73.41	M	
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							<i>010-63851-4-38000-10000-43000-000-000</i>	\$102.77	M	
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							<i>010-63851-4-38000-10000-43000-000-000</i>	\$38.77	M	
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							<i>010-60530-0-11100-10000-43000-000-000</i>	\$21.54	M	
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							<i>010-63851-4-38000-10000-43000-000-000</i>	\$161.22	M	
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\$90 attached to expense sheet

Accounts Payable Final Prelist - 8/15/2024 9:56:49AM

*** FINAL ***

Batch No 259

Audit Flag EFT

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
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012296	VISA -Cardmember Service	PV-250086	8/15/2024		0724	*	010-26000-4-11350-10000-58000-000-000	\$286.32	M	
	VISA -Cardmember Service		8/15/2024		0724	*	010-00000-0-00000-72000-58000-000-000	\$1.25	M	
	VISA -Cardmember Service		8/15/2024		0724	*	010-11000-0-11100-10000-58000-000-000	\$539.71	M	
	VISA -Cardmember Service		8/15/2024		0724	*	010-70103-4-38000-10000-52000-000-000	\$1,030.40	M	
	VISA -Cardmember Service		8/15/2024		0724	*	010-07200-0-11100-10000-43000-302-000	\$22.99	M	
	VISA -Cardmember Service		8/15/2024		0724	*	010-63851-4-38000-81000-56000-000-600	\$1,645.13	M	
	VISA -Cardmember Service		8/15/2024		0724	*	010-07200-0-11100-10000-43000-103-000	\$24.77	M	
	VISA -Cardmember Service		8/15/2024		0724	*	010-07200-0-11100-10000-43000-103-000	\$173.64	M	
	VISA -Cardmember Service		8/15/2024		0724	*	010-00000-0-00000-72000-59000-000-000	\$20.05	M	
	VISA -Cardmember Service		8/15/2024		0724	*	010-07200-0-11100-10000-43000-103-000	\$51.16	M	
	VISA -Cardmember Service		8/15/2024		0724	*	010-07200-0-11100-10000-43000-204-000	\$114.41	M	
	VISA -Cardmember Service		8/15/2024		0724	*	010-07200-0-11100-10000-43000-204-000	\$28.55	M	
	VISA -Cardmember Service		8/15/2024		0724	*	010-11000-0-11100-10000-43000-000-000	\$159.47	M	
	VISA -Cardmember Service		8/15/2024		0724	*	010-60530-0-11100-10000-43000-000-000	\$99.99	M	
	VISA -Cardmember Service		8/15/2024		0724	*	010-00000-0-00000-72000-58000-000-000	\$39.00	M	
	VISA -Cardmember Service		8/15/2024		0724	*	010-00000-0-00000-72000-58000-000-000	\$39.00	M	
	VISA -Cardmember Service		8/15/2024		0724	*	010-00000-0-00000-72000-58000-000-000	\$60.99	M	

VOIDED
re-entered 8-28-24 APY

do not include

Total Check Amount: \$3,276.67

Total Check Amount: \$4,336.83

012809	Xerox Financial Services	PV-250082	8/14/2024		6050144	*	010-07200-0-11100-10000-59000-304-000	\$124.35	M	
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months
Total Check Amount: \$124.35

012809	Xerox Financial Services	PV-250083	8/14/2024		6050145	*	010-07200-0-11100-10000-59000-304-000	\$276.76	M	
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months
Total Check Amount: \$276.76

Total Check Amount: \$276.76

Accounts Payable Final Prelist - 8/15/2024 9:56:49AM

*** FINAL ***

Batch No 259

Audit
Amount Flag EFT

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Total District Payment Amount:
								\$19,736.13

Accounts Payable Final Prelist - 8/15/2024 9:56:49AM

*** FINAL ***

Batch No 259

Audit
Flag EFT

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
Total Accounts Payable: \$19,736.13										

The School District hereby orders that payment be made to each of the above vendors in the amounts indicated on the preceding Accounts Payable Final totaling 19,736.13 and the County Office of Education transfer the amounts from the indicated funds of the district to the Check Clearing Fund in order that checks may be drawn from a single revolving fund (Education Code 42631 & 42634).

Authorizing Signature  Date 8-15-24

Fund Summary	Total
010	\$19,557.13
130	\$179.00
Total	\$19,736.13

Saucelito Elementary School

APY Expenditure Form

Date: 7/27/23 June Statement

Vendor/Payee: 12296-Visa Card 5512

Total: 3,276.67

Item #	Vendor	Description	Amount
1.	010-26000-4-11350-10000-43000-000 Walmart	summer school supplies	73.24
2.	010-26000-4-11350-10000-43000-000 Walmart	summer school supplies	148.52
3.	010-07200-0-11100-10000-43000-205 Amazon	Classroom TV mount	46.70
4.	130-53100-0-00000-37000-58000-000 Nlrest servsafe	food certification training	179.00
5.	010-07200-0-11100-10000-43000-205 Amazon	classroom TV	652.49
6.	010-07200-0-11100-10000-43000-205 Amazon	classroom TV	652.49
7.	010-07200-0-11100-10000-43000-103 Amazon	classroom supplies	98.89
8.	010-07200-0-11100-10000-43000-302 Netflix	monthly recurring	22.99
9.	010-63851-4-38000-10000-43000-000 Amzn	ag class supplies	37.70
10.	010-63851-4-38000-10000-43000-000 OTC brands	ag class supplies	167.02
11.	010-26000-4-11350-10000-43000-000 Galaxy theaters	summer school	495.00
12.	010-63851-4-38000-10000-43000-000 OTC Brands	ag class supplies	73.41
13.	010-63851-4-38000-10000-43000-000 OTC brands	ag class supplies	102.77
14.	010-63851-4-38000-10000-43000-000 Amzn	ag class supplies	38.77
15.	010-60530-0-11100-10000-43000-000 Amzn	tk/k class supplies	21.54
16.	010-63851-4-38000-10000-43000-000 Amzn	tk/k class supplies	161.22
17.	010-63851-4-38000-10000-43000-000 Amzn	tk/k class supplies	40.92
18.	010-26000-4-11350-10000-43000-000 Galaxy theaters	summer school	264.00