

SAUCELITO ELEMENTARY SCHOOL  
17615 Ave. 104  
Terra Bella, CA 93270  
October 8, 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 September 10, 2024 ACTION

Motion\_\_\_\_\_ Second\_\_\_\_\_

1.2. Public Comment INFORMATION

1.3. Inter-District Determination Hearing ACTION

Motion\_\_\_\_\_ Second\_\_\_\_\_

1.4.

2. Old Business

2.1. Well update INFORMATION

3. New Business

3.1. Review and approval to authorize payments of warrants  
#250102 thru #250163 totaling \$94,093.92 ACTION

Motion\_\_\_\_\_ Second\_\_\_\_\_

3.2. T.C.O.E Review and Approval of 24-25 Budget INFORMATION

3.3

4. Other

4.1. 150<sup>th</sup> Celebration INFORMATION

4.2.

5. Adjournment

5.1. Adjourn to closed meeting: Subject: Personnel

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, the same time documents will be made available for public inspection at the School District Office located at 17615 Ave 104, Terra Bella

Saucelito Elementary School  
17615 Ave 104  
Terra Bella, Ca 93270  
September 10, 2024

- Call to Order: The meeting was called to order at 4:00 p.m. by board clerk Jeff Noble.
- Minutes: The minutes of the August 13, 2024 meeting were read and approved on the motion of Larry Schieler and second of Chris Loflin.
- Public Comment: No public comment.
- Well Update: Mrs. Castle gave an update on the Well.
- Board Elections: Tulare County Office of Education will be sending Certificate of Appointment for filing candidate Jeff Noble to serve on the school board with term ending December 8, 2028.
- Public Hearing & Approval of Resolution for  
2024-2025 Instructional  
Material Fund: A public hearing was held on the Resolution for 2024-2025 Instructional Material Fund. No testimony received from public. The board approved the 2024-2025 Instructional Material Fund Resolution on the motion of Jeff Noble and second of Larry Schieler.
- Bills: On the motion of Larry Schieler and second of Jeff Noble, the board authorized payments of Warrants #250077 thru #250101 totaling \$30,870.57.
- Inter-District  
Agreements: The following inter-district agreements for Camilla Bedolla and out going for Amelia Manson and Chase Manson were approved on the motion of Larry Schieler and second of Chris Loflin.
- Appropriation Limits: The Actual Appropriations Limit for 2023-2024 in the amount of \$806,696.36 and the Estimated Appropriations Limit for 2024-2025 in the amount of \$835,898.77 were reviewed and approved on the motion of Jeff Noble and second of Larry Schieler.
- E.C. Certification: Exemption E.C. 41372 Teacher Salary Limitation Certification was approved on the motion of Chris Loflin and second of Jeff Noble.
- Unaudited Financial  
Report: The 2023-2024 Unaudited Annual Financial Report was approved on the motion of Larry Schieler and second of Chris Loflin.

Budget Revisions: Budget Revisions were approved on the motion of Jeff Noble and second of Larry Schieler.

Adjourned to  
Closed Session: Personnel issues were discussed.

Adjournment: There being no further business, the meeting was adjourned at 4:43p.m. on the motion of Chris Loflin and second of Jeff Noble.

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Clerk

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Secretary

Accounts Payable Final PreList - 10/2/2024 3:02:06PM

\*\*\* FINAL \*\*\*

Batch No 264

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-250153	10/2/2024		7179204		010-81000-0-00000-81100-56000-000-000 <i>A/c repairs</i>	\$230.00			
012883	ATC Consultants	PV-250154	10/2/2024		1114		010-26000-5-11100-10000-58000-000-000 <b>Total Check Amount:</b>	\$1,008.62			
	ATC Consultants		10/2/2024		1114		010-07200-0-11100-10000-58000-304-000 <i>monthly</i>	\$1,008.62			
							<b>Total Check Amount:</b>	\$2,017.24			
012772	Bob's Truck Stop	PV-250155	10/2/2024		multi		010-07230-0-00000-36000-43000-000-000 <i>fuel</i>	\$470.02			
012796	Energispect	PV-250156	10/2/2024		25524		010-00000-0-00000-72000-43000-000-000 <i>AED Supplies</i>	\$81.51		H	
012879	FGL Environmental	PV-250157	10/2/2024		447518A		010-00000-0-00000-82000-58000-000-000 <i>monthly</i>	\$79.00			
012774	Perfect Care Landscape-Mainten	PV-250158	10/2/2024		19647		010-00000-0-00000-82000-55000-000-000 <i>monthly</i>	\$79.00			
011802	S.T.O.P. ALARM INC	PV-250160	10/2/2024		162326		010-00000-0-00000-82000-55000-000-000 <i>monitors + service</i>	\$895.00			
012322	SISC III	PV-250159	10/2/2024		10/24		010-00000-0-00000-95024-000-000 <i>Det. Health + Life Ins</i>	\$136.50			
							<b>Total Check Amount:</b>	\$136.50			
012885	The McLennan Group,LLC	PV-250161	10/2/2024		1041		010-00000-0-00000-72000-58000-000-000 <i>Leap Support</i>	\$19,375.20		G	
							<b>Total Check Amount:</b>	\$19,375.20			
012779	Vast-CVIN LLC	PV-250162	10/2/2024		58365		010-07200-0-11100-10000-59000-304-000 <i>monthly</i>	\$337.50			
							<b>Total Check Amount:</b>	\$337.50			
012296	VISA -Cardmember Service	PV-250163	10/2/2024		8/27		010-07200-0-11100-10000-43000-201-000	\$55.00			
	VISA -Cardmember Service		10/2/2024		8/27		010-67700-4-11100-10000-43000-000-000	\$278.73		M	
	VISA -Cardmember Service		10/2/2024		8/27		010-07200-0-11100-10000-43000-205-000	\$22.19		M	
	VISA -Cardmember Service		10/2/2024		8/27		010-63851-4-38000-10000-43000-000-000	\$89.04		M	
								\$74.71		M	

*Attached*

Accounts Payable Final PreList - 10/2/2024 3:02:06PM

\*\*\* FINAL \*\*\*

Batch No 264

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012296	VISA -Cardmember Service	PV-250163	10/2/2024		8/27		010-07200-0-11100-10000-43000-205-000	\$19.19	M		
	VISA -Cardmember Service		10/2/2024		8/27		010-67700-4-11100-10000-43000-000-000	\$7.53	M		
	VISA -Cardmember Service		10/2/2024		8/27		010-63851-4-38000-10000-43000-000-000	\$32.31	M		
	VISA -Cardmember Service		10/2/2024		8/27		010-07200-0-11100-10000-43000-302-000	\$22.99	M		
	VISA -Cardmember Service		10/2/2024		8/27		010-67700-4-11100-10000-43000-000-000	\$75.48	M		
	VISA -Cardmember Service		10/2/2024		8/27		010-00000-0-00000-72000-58000-000-000	\$72.81	M		
<b>Total Check Amount:</b>								<b>\$694.98</b>			

Accounts Payable Final PreList - 10/2/2024 3:02:06PM

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Batch No 264

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: \$24,371.95

Visa Expebditures - 9/26/2024

Vendor	description	amount	account code
1 Smart & Final	Goodies with Grandparents	278.73	010-07200-0-11100-10000-43000-201-000 Lcap 2.1
2 Amzn	Student art supplies fair projects	22.19	010-67700-4-11100-10000-43000-000-000 Prop 28
3 Amzn	rails for computer server box	89.04	010-07200-0-11100-10000-43000-205-000 Lcap 2.5
4 Amzn 4-5 same receipt 93.90 total	Ag supplies	74.71	010-63851-4-38000-10000-43000-000-000 MSFA
5 Amzn 4-5 same receipt 93.90 toatl	HDMI Cable for classroom TV	19.19	010-07200-0-11100-10000-43000-205-000 Lcap 2.5
6 Amzn	craft supplies	7.53	010-67700-4-11100-10000-43000-000-000 Prop 28
7 Amzn	Book sheive for classroom	32.31	010-63851-4-38000-10000-43000-000-000 MSFA
8 Netflix	Monthly re-occurring	22.99	010-07200-0-11100-10000-43000-302
9 Amzn	class project supplies	75.48	010-67700-4-11100-10000-43000-000-000 Prop 28
10 Visa	interest	72.81	010-00000-0-00000-72000-58000-000



Accounts Payable Final PreList - 9/26/2024 9:35:42AM

\*\*\* FINAL \*\*\*

Batch No 263

Audit

Amount

Flag

EFT

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
012896	All Sports Uniforms	PV-250135	9/25/2024	33066			010-07200-0-11100-10000-58000-202-000 <i>Jeans</i>	\$88.97		
							<b>Total Check Amount:</b>	<b>\$88.97</b>		
011667	AT&T	PV-250134	9/25/2024	9391035163			010-00000-0-00000-72000-59000-000-000 <i>monthly</i>	\$90.95		
							<b>Total Check Amount:</b>	<b>\$90.95</b>		
012772	Bob's Truck Stop	PV-250136	9/25/2024	multi			010-07230-0-00000-36000-43000-000-000 <i>fuel</i>	\$447.97		
							<b>Total Check Amount:</b>	<b>\$447.97</b>		
012867	Classic Charter	PV-250138	9/25/2024	173701			010-67700-4-11100-10000-58000-000-000 <i>Bus to Science Center</i>	\$2,393.00		
							<b>Total Check Amount:</b>	<b>\$2,393.00</b>		
012829	Courtney Castle	PV-250139	9/25/2024	8392			010-90160-0-11100-10000-43000-000-000 <i>reimbursement</i>	\$349.17		
							<b>Total Check Amount:</b>	<b>\$349.17</b>		
012903	CSCF	PV-250137	9/25/2024	2915139			010-67700-4-11100-10000-58000-000-000 <i>Science Center fuel tip</i>	\$551.25		
							<b>Total Check Amount:</b>	<b>\$551.25</b>		
012803	DLL Financial Services	PV-250140	9/25/2024	588453341			010-07200-0-11100-10000-56000-304-000 <i>monthly</i>	\$892.89		
							<b>Total Check Amount:</b>	<b>\$892.89</b>		
012904	Fresno Fun Jump Fresno Fun Jump	PV-250142	9/25/2024 9/25/2024	48093 48093			010-26000-5-11100-10000-58000-000-000 010-90160-0-11100-10000-58000-000-000 <i>150th Celebration on wheels</i>	\$2,594.50 \$2,594.50		
							<b>Total Check Amount:</b>	<b>\$5,189.00</b>		
012645	Home Depot	PV-250141	9/25/2024	6035322216193007			010-00000-0-00000-82000-58000-000-000	\$470.91		
							<b>Total Check Amount:</b>	<b>\$470.91</b>		
012830	Interstate Billing Service	PV-250143	9/25/2024	multi			010-07230-0-00000-36000-58000-000-000 <i>Bus repairs</i>	\$1,785.38		
							<b>Total Check Amount:</b>	<b>\$1,785.38</b>		
012590	Lowe's Lowe's	PV-250144	9/25/2024 9/25/2024	98004568436 98004568436			010-90160-0-11100-10000-43000-000-000 010-70103-4-38000-10000-43000-000-000 <i>fair projects</i>	\$81.33 \$1,089.37	M M	
							<b>Total Check Amount:</b>	<b>\$1,170.70</b>		

Accounts Payable Final PreList - 9/26/2024 9:35:42AM

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Batch No 263

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT	Audit
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012764	Lozano Smith, LLP	PV-250145	9/25/2024		2226816		010-00000-0-00000-85000-58000-000-000 <i>legal fees</i>	\$1,992.38			
012902	Make Music Count, Inc	PV-250146	9/25/2024	40			010-67700-4-11100-10000-58000-000-000 <i>yearly</i>	\$3,000.00			
012774	Perfect Care Landscape-Mainten	PV-250147	9/25/2024	19635			010-00000-0-00000-82000-55000-000-000 <i>monthly</i>	\$495.73			
012732	Rescom Pest Control	PV-250148	9/25/2024	2263212			010-81000-0-00000-81100-58000-000-000 <i>monthly</i>	\$110.00			
012692	Southwest School & Office Supp	PV-250149	9/25/2024	multi			010-00000-0-00000-72000-43000-000-000 <i>office supplies</i>	\$148.60			
012688	Thomas E Day	PV-250150	9/25/2024	1175			010-00000-0-00000-82000-55000-000-000 <i>monthly</i>	\$530.00			
012500	Tulare County Office of Educat	PV-250151	9/25/2024	250380			010-11000-0-11100-10000-58000-000-000 <i>Kayler - training</i>	\$30.00			
012708	Zoom Imaging	PV-250152	9/25/2024	4371636			010-07200-0-11100-10000-56000-304-000 <i>monthly</i>	\$519.00			
							<b>Total Check Amount:</b>	<b>\$1,992.38</b>			
							<b>Total Check Amount:</b>	<b>\$3,000.00</b>			
							<b>Total Check Amount:</b>	<b>\$495.73</b>			
							<b>Total Check Amount:</b>	<b>\$110.00</b>			
							<b>Total Check Amount:</b>	<b>\$148.60</b>			
							<b>Total Check Amount:</b>	<b>\$530.00</b>			
							<b>Total Check Amount:</b>	<b>\$30.00</b>			
							<b>Total Check Amount:</b>	<b>\$519.00</b>			
							<b>Total Check Amount:</b>	<b>\$519.00</b>			

Accounts Payable Final PreList - 9/26/2024 9:35:42AM

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Batch No 263

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: \$20,255.90

Accounts Payable Final PreList - 9/10/2024 1:43:26PM

\*\*\* FINAL \*\*\*  
Batch No 262

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT	Audit
012566	A & G Telephone Service Inc.	PV-250117	9/10/2024		9322		010-00000-0-00000-82000-56000-000-000 <i>phone repairs</i>	\$175.69			
012782	Accelerator Learning	PV-250118	9/10/2024		92793		010-07200-0-11100-10000-42000-103-000 <i>yearly</i>	\$1,660.33			
012658	Becky Borges	PV-250119	9/10/2024		6777		010-00000-0-00000-72000-43000-000-000 <i>reimbursement</i>	\$35.89			
012867	Classic Charter	PV-250120	9/10/2024		173374		010-26000-5-11100-10000-58000-000-000 <i>Elop trip</i>	\$1,428.50			
012829	Courtney Castle	PV-250121	9/10/2024		misc		010-00000-0-00000-82000-43000-000-000	\$136.56			
012879	FGL Environmental	PV-250124	9/10/2024		446728A		010-07200-0-11100-10000-58000-201-000 <i>reimbursement</i>	\$179.91			
012898	Forestiere Underground Gardens	PV-250122	9/10/2024		tour		010-00000-0-00000-82000-58000-000-000 <i>monthly</i>	\$79.00			
012820	Fresh Start Healthy School Mea	PV-250123	9/10/2024		0824		010-26000-5-11100-10000-58000-000-000 <i>Elop trip</i>	\$300.00			
012437	GOPHER SPORT	PV-250125	9/10/2024		396624		130-53100-0-00000-37000-58000-000-000 <i>avg meals</i>	\$7,417.60			
012899	Imagine U Children's Museum	PV-250126	9/10/2024		12779168		010-07200-0-11100-10000-43000-103-000 <i>PE equipment</i>	\$3,006.40			
012900	Robin Holquin	PV-250127	9/10/2024		0125		010-07200-0-11100-10000-58000-202-000 <i>TK-K field trip</i>	\$400.00			
012901	Skyline Bus Charter LLC	PV-250128	9/10/2024		1329		010-07200-0-11100-10000-58000-201-000 <i>Sool Cow SCOOPS</i>	\$674.00			
							010-26000-5-11100-10000-58000-000-000 <i>Elop trip</i>	\$674.00			
								\$1,600.00			

Accounts Payable Final PreList - 9/10/2024 1:43:26PM

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Batch No 262

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
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\$1,600.00

Total Check Amount:

\$32.16

\* 010-00000-0-00000-82000-55000-000-000

*Monthly*

\$32.16

Total Check Amount:

\$4,322.20

\* 010-00000-0-00000-82000-55000-000-000

*Monthly*

\$4,322.20

Total Check Amount:

\$1,003.58

\* 010-00000-0-00000-82000-55000-000-000

*Monthly*

\$1,003.58

Total Check Amount:

\$30.00

010-00000-0-00000-71100-58000-000-000

*Yearly Board dues*

\$30.00

Total Check Amount:

\$1,057.90

010-00000-0-00000-72000-43000-000-000

*Yearly Labor Law Postings*

\$1,057.90

Total Check Amount:

Accounts Payable Final PreList - 9/10/2024 1:43:26PM

\*\*\* FINAL \*\*\*

Batch No 262  
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: \$23,539.72

Accounts Payable Final PreList - 9/5/2024 11:44:59AM

\*\*\* FINAL \*\*\*

Batch No 261

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT	Audit
012883	ATC Consultants ATC Consultants	PV-250102	9/5/2024 9/5/2024		1108 1108		010-26000-5-11100-10000-58000-000-000 010-07200-0-11100-10000-58000-304-000 <i>monthly</i>	\$1,008.62 \$1,008.62			
							<b>Total Check Amount:</b>	<b>\$2,017.24</b>			
012738	Barbara Gross	PV-250103	9/5/2024		eoY		010-00000-0-00000-27000-58000-000-000 <i>Calpads Support</i>	\$962.50			J
							<b>Total Check Amount:</b>	<b>\$962.50</b>			
012772	Bob's Truck Stop	PV-250104	9/5/2024		7935/0874		010-07230-0-00000-36000-43000-000-000 <i>fuel</i>	\$239.00			
							<b>Total Check Amount:</b>	<b>\$239.00</b>			
012879	FGL Environmental	PV-250105	9/5/2024		446728A		010-00000-0-00000-82000-58000-000-000 <i>monthly</i>	\$79.00			
							<b>Total Check Amount:</b>	<b>\$79.00</b>			
012753	HD Supply	PV-250106	9/5/2024		365/357/904		010-00000-0-00000-82000-43000-000-000 <i>maintenance supplies</i>	\$259.12			M
							<b>Total Check Amount:</b>	<b>\$259.12</b>			
012764	Lozano Smith, LLP	PV-250107	9/5/2024		2225251		010-00000-0-00000-85000-58000-000-000 <i>Legal fees</i>	\$195.00			
							<b>Total Check Amount:</b>	<b>\$195.00</b>			
012774	Perfect Care Landscape-Mainten	PV-250108	9/5/2024		19484		010-00000-0-00000-82000-55000-000-000 <i>monthly</i>	\$895.00			
							<b>Total Check Amount:</b>	<b>\$895.00</b>			
011683	PIXLEY AUTO PARTS/FARM SUPPLY	PV-250109	9/5/2024		2903		010-00000-0-00000-82000-43000-000-000 <i>misc</i>	\$178.53			
							<b>Total Check Amount:</b>	<b>\$178.53</b>			
012322	SISC III	PV-250110	9/5/2024		9/24		010-00000-0-00000-00000-95024-000-000 <i>Sept. Header + pipe Ins</i>	\$19,159.20			G
							<b>Total Check Amount:</b>	<b>\$19,159.20</b>			
012885	The McLennan Group, LLC	PV-250111	9/5/2024		1032		010-00000-0-00000-72000-58000-000-000 <i>LCap Support</i>	\$303.75			
							<b>Total Check Amount:</b>	<b>\$303.75</b>			
012779	Vast-CVIN LLC	PV-250112	9/5/2024		57373		010-07200-0-11100-10000-59000-304-000 <i>monthly</i>	\$55.00			
							<b>Total Check Amount:</b>	<b>\$55.00</b>			

Accounts Payable Final PreList - 9/5/2024 11:44:59AM

\*\*\* FINAL \*\*\*

Batch No 261

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT	Audit
012559	WM Corporation Services, Inc	PV-250113	9/5/2024		4820266-0165-8		010-00000-0-00000-82000-55000-000-000 <i>monthly</i>	\$374.02			
							Total Check Amount:	\$374.02			
012809	Xerox Financial Services	PV-250115	9/5/2024		6163183	*	010-07200-0-11100-10000-59000-304-000 <i>monthly</i>	\$373.05			
							Total Check Amount:	\$373.05			
012809	Xerox Financial Services	PV-250114	9/5/2024		6163184	*	010-07200-0-11100-10000-59000-304-000 <i>monthly</i>	\$830.28			
							Total Check Amount:	\$830.28			
012708	Zoom Imaging	PV-250116	9/5/2024		4338651		010-07200-0-11100-10000-56000-304-000 <i>monthly</i>	\$5.66			
							Total Check Amount:	\$5.66			



Accounts Payable Final PreList - 9/5/2024 11:44:59AM

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Total District Payment Amount: \$25,926.35