

SAUCELITO ELEMENTARY SCHOOL  
17615 Ave. 104  
Terra Bella, CA 93270  
December 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 November 12, 2024

ACTION

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

1.2.

2. Old Business

2.1. Well Update

3. New Business

3.1. Oath of Office

ACTION

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

3.2. Review and approval to authorize payments of warrants #250182 thru #250242 totaling \$185,937.10

ACTION

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

3.3. Budget Revisions

ACTION

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

3.4. Interim Report

ACTION

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

3.5. A/C Unit Quote

INFORMATION

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

3.6.

4. Other

4.1. Change Date of January Board Meeting ACTION

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

4.2. Audit Report INFORMATION

4.3. Updated Wellness Policy ACTION

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

4.4. Dash Board & LCAP Update INFORMATION

4.5.

5. Adjournment

5.1. Adjourn to closed meeting: Subject: Personnel Issues

5.2. Adjourn to closed meeting

5.3. Open to public meeting

5.4. Adjournment Time:\_\_\_\_\_

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

Saucelito Elementary School  
17615 Ave 104  
Terra Bella, Ca 93270  
November 12, 2024

- Call to Order: The meeting was called to order at 4:05 p.m. by board clerk Jeff Noble. All board members were present.
- Minutes: The minutes of the October 8, 2024 meeting were read and approved on the motion of Larry Schieler and second of Jeff Noble.
- Well Update: Mrs. Castle shared the well update with the board.
- Bills: On the motion of Chris Loflin and second of Larry Schieler, the board authorized payments of warrants #250164 thru #250181 totaling \$19,544.83
- December Board Meeting: On the motion of Chris Loflin and second of Larry Schieler, the board approved December 10, 2024 at 4:00 p.m. for the December regular board and December 16, 2024 at 7:30 a.m. the Annual Organizational meeting.
- Christmas Program: This year's Christmas Program was discussed.
- Staff Christmas Dinner: The staff Christmas dinner was discussed.
- Adjourned to Closed Session: Personnel issues were discussed.
- Adjournment: There being no further business, the meeting was adjourned at 4:44 p.m. on the motion of Larry Schieler and second of Jeff Noble.

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Clerk

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Secretary

Accounts Payable Final Prelist - 12/5/2024 9:15:01AM

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

Batch No 267

Audit

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-250209	12/3/2024		9413		010-00000-0-00000-82000-56000-000-000 <i>keep re-seal</i>	\$170.00		
							Total Check Amount:	\$170.00		
012908	AG Parts Worldwide, Inc	PV-250229	12/4/2024		111070		010-07200-0-11100-10000-43000-205-000 <i>chrome back battery</i>	\$112.97		
							Total Check Amount:	\$112.97		
012752	American Inc. dba McElmoyl	PV-250211	12/3/2024		0999/5235		010-81000-0-00000-81100-56000-000-000 <i>link repairs + maintenance</i>	\$1,142.39		
							Total Check Amount:	\$1,142.39		
012883	ATC Consultants	PV-250210	12/3/2024		1128		010-26000-5-11100-10000-58000-000-000 010-07200-0-11100-10000-58000-304-000 <i>monthly</i>	\$1,008.62		
							Total Check Amount:	\$2,017.24		
012738	Barbara Gross	PV-250236	12/5/2024		Fall 1		010-00000-0-00000-27000-58000-000-000 <i>real pads support</i>	\$787.50		J
							Total Check Amount:	\$787.50		
012772	Bob's Truck Stop	PV-250212	12/3/2024		5430/8380/0867		010-07230-0-00000-36000-43000-000-000 <i>fuel</i>	\$437.65		
							Total Check Amount:	\$437.65		
012637	Calif. Turf Equip. & Supply	PV-250238	12/5/2024		1685		010-00000-0-00000-82000-64000-000-000 <i>selective cuts</i>	\$39,182.46		F
							Total Check Amount:	\$39,182.46		
012603	Central Tulare County Schools	PV-250213	12/3/2024		24-25		010-00000-0-00000-72000-54500-000-000 <i>gearbox</i>	\$3,475.00		C
							Total Check Amount:	\$3,475.00		
012867	Classic Charter	PV-250228	12/4/2024		173524/175878		010-26000-5-11100-10000-58000-000-000 <i>field trip - ELOD</i>	\$3,348.00		
							Total Check Amount:	\$3,348.00		
012829	Courtney Castle	PV-250230	12/4/2024		re		010-90160-0-11100-10000-43000-000-000 010-70103-5-38000-10000-43000-000-000 <i>new banners</i>	\$826.68		
							Total Check Amount:	\$977.77		
012803	DLL Financial Services	PV-250214	12/3/2024		588835714		010-07200-0-11100-10000-56000-304-000 <i>monthly</i>	\$892.89		
							Total Check Amount:	\$892.89		

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Batch No 267

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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
012879	FGL Environmental	PV-250216	12/3/2024		449187A		010-00000-0-00000-82000-58000-000-000 <i>monthly</i>	\$79.00		
							Total Check Amount:	\$79.00		
012909	First Step Greenhouses	PV-250235	12/4/2024		59809		010-63851-4-38000-10000-43000-000-000 <i>plants</i>	\$1,022.11		
							Total Check Amount:	\$1,022.11		
012820	Fresh Start Healthy School Mea	PV-250215	12/3/2024		1024/1124		130-53100-0-00000-37000-58000-000-000 <i>cat v new medals</i>	\$20,358.35		
							Total Check Amount:	\$20,358.35		
012753	HD Supply	PV-250217	12/3/2024		multi		010-00000-0-00000-82000-43000-000-000 <i>water dispensing for classroom</i>	\$1,356.30		
							Total Check Amount:	\$2,115.52		
012645	Home Depot	PV-250222	12/3/2024		11-3		010-00000-0-00000-82000-58000-000-000 <i>removing ball</i>	\$20.72		M
							Total Check Amount:	\$20.72		
012830	Interstate Billing Service	PV-250218	12/3/2024		2066-2316		010-07230-0-00000-36000-58000-000-000 <i>Barb napkins</i>	\$395.85		
							Total Check Amount:	\$395.85		
012910	Jeff's Excavation and Hauling,	PV-250237	12/5/2024		786		010-63851-4-38000-81000-56000-000-000 <i>granite</i>	\$1,815.00		
							Total Check Amount:	\$1,815.00		
012764	Lozano Smith, LLP	PV-250219	12/3/2024		2232097		010-00000-0-00000-85000-58000-000-000 <i>legal fees</i>	\$3,840.38		
							Total Check Amount:	\$3,840.38		
012766	Provost & Pritchard	PV-250239	12/5/2024		114691		010-00000-0-00000-82000-58000-000-000 <i>dead live report</i>	\$3,702.49		
							Total Check Amount:	\$3,702.49		
012911	Rapids Wholesale	PV-250242	12/5/2024		12026395		010-63851-4-38000-10000-64000-000-000 <i>Gloria cooler</i>	\$6,252.02		F
							Total Check Amount:	\$6,252.02		
011941	SCHOLASTIC INC.	PV-250231	12/4/2024		64974355/66440842		010-26000-5-11100-10000-43000-000-000 <i>Books</i>	\$389.91		
							Total Check Amount:	\$389.91		
012322	SISC III	PV-250220	12/3/2024		12/24		010-00000-0-00000-00000-95024-000-000 <i>Doc Header + Copy Fns</i>	\$19,375.20		G

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012901	Skyline Bus Charter LLC	PV-250233	12/4/2024		1453		010-26000-5-11100-10000-58000-000-000 <i>Field type FCB</i>	\$2,900.00	L	
								<b>Total Check Amount:</b>		
								\$19,375.20		

005388	SOUTHERN CALIFORNIA GAS CO	PV-250227	12/4/2024		08631587006		010-00000-0-00000-82000-55000-000-000 <i>Monthly</i>	\$172.12		
								<b>Total Check Amount:</b>		
								\$172.12		

012692	Southwest School & Office Supp Southwest School & Office Supp Southwest School & Office Supp	PV-250240	12/5/2024 12/5/2024 12/5/2024		multi multi multi		010-60530-0-11100-10000-43000-000-000 010-00000-0-00000-72000-43000-000-000 010-63851-4-38000-10000-44000-000-000 <i>Shed</i>	\$138.07 \$115.44 \$4,999.56		
								<b>Total Check Amount:</b>		
								\$5,253.07		

012885	The McLennan Group, LLC	PV-250221	12/3/2024		1055		010-00000-0-00000-72000-58000-000-000 <i>L Cap Support</i>	\$216.00		
								<b>Total Check Amount:</b>		
								\$216.00		

012688	Thomas E Day	PV-250223	12/3/2024		1177		010-00000-0-00000-82000-55000-000-000 <i>Monthly</i>	\$580.00		
								<b>Total Check Amount:</b>		
								\$580.00		

012912	Tuff Shed	PV-250241	12/5/2024		01229886		010-63851-4-38000-10000-44000-000-000 <i>Shed</i>	\$2,811.22		
								<b>Total Check Amount:</b>		
								\$2,811.22		

012500	Tulare County Office of Educat	PV-250234	12/4/2024		250717		010-00000-0-00000-83000-58000-000-099 <i>actUrest</i>	\$2,400.00	L	
								<b>Total Check Amount:</b>		
								\$2,400.00		

012779	Vast-CVIN LLC	PV-250224	12/3/2024		56640		010-07200-0-11100-10000-59000-304-000 <i>Monthly</i>	\$55.00		
								<b>Total Check Amount:</b>		
								\$55.00		

012559	WM Corporation Services, Inc	PV-250225	12/3/2024		0165		010-00000-0-00000-82000-55000-000-000 <i>Monthly</i>	\$529.24		
								<b>Total Check Amount:</b>		
								\$529.24		

012708	Zoom Imaging	PV-250226	12/3/2024		4494681		010-07200-0-11100-10000-56000-304-000 <i>Monthly</i>	\$86.10		
								<b>Total Check Amount:</b>		
								\$86.10		

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Total District Payment Amount: \$128,269.47

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Amount Flag EFT

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
012752	Amercan Inc. dba McElmoyl	PV-250183	11/13/2024		5334886		010-81000-0-00000-81100-56000-000-000 <i>quaterly services</i> Total Check Amount:	\$826.14		
011667	AT&T	PV-250182	11/13/2024		9391035163		010-00000-0-00000-72000-59000-000-000 <i>Monthly</i> Total Check Amount:	\$77.76		
012883	ATC Consultants	PV-250184	11/13/2024		1121		010-26000-5-11100-10000-58000-000-000 010-07200-0-11100-10000-58000-304-000 <i>monthly</i> Total Check Amount:	\$1,008.62 \$1,008.62 \$2,017.24		
012772	Bob's Truck Stop	PV-250186	11/13/2024		Multi		010-07230-0-00000-36000-43000-000-000 <i>Fuel</i> Total Check Amount:	\$620.82 \$620.82		
012472	BSK Associates	PV-250185	11/13/2024		27088/19507		010-00000-0-00000-82000-58000-000-000 <i>water testing</i> Total Check Amount:	\$1,850.00 \$1,850.00		
012843	California Association, FFA	PV-250187	11/13/2024		117772		010-70103-5-38000-10000-43000-000-000 <i>Leadership Packets</i> Total Check Amount:	\$160.00 \$160.00		
012803	DLL Financial Services	PV-250188	11/13/2024		588627223		010-07200-0-11100-10000-56000-304-000 <i>monthly</i> Total Check Amount:	\$892.89 \$892.89		
012875	DMV	PV-250189	11/13/2024		2025		010-00000-0-00000-72000-58000-000-000 <i>garden van</i> Total Check Amount:	\$589.00 \$589.00		
012858	EWELL Ed Services, Inc	PV-250203	11/13/2024		602-19655		010-70103-5-38000-10000-58000-000-000 <i>Regional meetings</i> Total Check Amount:	\$320.00 \$320.00		
012879	FGL Environmental	PV-250191	11/13/2024		448489A		010-00000-0-00000-82000-58000-000-000 <i>monthly</i> Total Check Amount:	\$79.00 \$79.00		
012820	Fresh Start Healthy School Mea	PV-250190	11/13/2024		0924		130-53100-0-00000-37000-58000-000-000 <i>Sage, Meade</i> Total Check Amount:	\$10,077.85 \$10,077.85		L
012753	HD Supply	PV-250192	11/13/2024		Multi		010-00000-0-00000-82000-43000-000-000 <i>Custodial Supplies</i>	\$616.32		M



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Batch No 266

Audit  
Amount Flag EFT

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
012645	Home Depot	PV-250202	11/13/2024		6035322216193007		010-00000-0-00000-72000-59000-000-000	\$38.28	M	
							<i>Date fee</i>	\$38.28		
							<b>Total Check Amount:</b>	\$616.32		
012764	Lozano Smith, LLP	PV-250193	11/13/2024		2229471		010-00000-0-00000-85000-58000-000-000	\$952.88		
							<i>Legal fees</i>	\$952.88		
							<b>Total Check Amount:</b>	\$952.88		
012774	Perfect Care Landscape-Mainten	PV-250194	11/13/2024		19766		010-00000-0-00000-82000-55000-000-000	\$895.00		
							<i>Monthly</i>	\$895.00		
							<b>Total Check Amount:</b>	\$895.00		
011683	PDXLEY AUTO PARTS/FARM SUPPLY	PV-250195	11/13/2024		0068		010-00000-0-00000-82000-43000-000-000	\$130.64		
							<i>Misc</i>	\$130.64		
							<b>Total Check Amount:</b>	\$130.64		
012907	School-Tech, Inc.	PV-250196	11/13/2024		678084		010-11000-0-11100-10000-43000-000-000	\$243.31		
							<i>RE Equipment</i>	\$243.31		
							<b>Total Check Amount:</b>	\$243.31		
012322	SISC III	PV-250197	11/13/2024		11/24		010-00000-0-00000-00000-95024-000-000	\$19,375.20	A	
							<i>Nov Health Plan FRS</i>	\$19,375.20		
							<b>Total Check Amount:</b>	\$19,375.20		
005383	SOUTHERN CALIF EDISON CO	PV-250200	11/13/2024		700006938170		* 010-00000-0-00000-82000-55000-000-000	\$32.07		
							<i>monthly</i>	\$32.07		
							<b>Total Check Amount:</b>	\$32.07		
005383	SOUTHERN CALIF EDISON CO	PV-250198	11/13/2024		700309286766		* 010-00000-0-00000-82000-55000-000-000	\$2,340.41	H	
							<i>monthly</i>	\$2,340.41		
							<b>Total Check Amount:</b>	\$2,340.41		
005383	SOUTHERN CALIF EDISON CO	PV-250199	11/13/2024		700364595257		* 010-00000-0-00000-82000-55000-000-000	\$1,945.15		
							<i>monthly</i>	\$1,945.15		
							<b>Total Check Amount:</b>	\$1,945.15		
005388	SOUTHERN CALIFORNIA GAS CO	PV-250201	11/13/2024		08631587006		010-00000-0-00000-82000-55000-000-000	\$1.61		
							<i>monthly</i>	\$1.61		
							<b>Total Check Amount:</b>	\$1.61		
012688	Thomas E Day	PV-250204	11/13/2024		1176		010-00000-0-00000-82000-55000-000-000	\$620.00		
							<i>monthly</i>	\$620.00		
							<b>Total Check Amount:</b>	\$620.00		

Accounts Payable Final Prelist - 11/13/2024 11:57:04AM

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012500	Tulare County Office of Educat	PV-250205	11/13/2024				010-00000-0-11100-24200-58000-000-099	\$247.25		
	Tulare County Office of Educat		11/13/2024				010-07200-0-11100-10000-58000-106-000	\$4,351.34		
	Tulare County Office of Educat		11/13/2024				010-62660-0-11100-21000-58000-000-000	\$225.00		
	Tulare County Office of Educat		11/13/2024				010-62660-0-11100-21000-58000-000-000	\$950.85		
	Tulare County Office of Educat		11/13/2024				010-07200-0-11100-10000-58000-203-000	\$642.90		
							<b>Total Check Amount:</b>	<b>\$6,417.34</b>		

012779	Vast-CVIN LLC	PV-250206	11/13/2024		59305		010-07200-0-11100-10000-59000-304-000	\$55.00		
							<b>Total Check Amount:</b>	<b>\$55.00</b>		

012296	VISA -Cardmember Service	PV-250208	11/13/2024		9/24		010-70103-5-38000-10000-43000-000-000	\$40.72		
	VISA -Cardmember Service		11/13/2024		9/24		010-90160-0-11100-10000-43000-000-000	\$10.76		
	VISA -Cardmember Service		11/13/2024		9/24		010-70103-5-38000-10000-43000-000-000	\$36.74		
	VISA -Cardmember Service		11/13/2024		9/24		010-07200-0-11100-10000-43000-103-000	\$35.88		
	VISA -Cardmember Service		11/13/2024		9/24		010-07200-0-11100-10000-43000-205-000	\$83.40		
	VISA -Cardmember Service		11/13/2024		9/24		010-26000-5-11100-10000-58000-000-000	\$903.02		
	VISA -Cardmember Service		11/13/2024		9/24		010-00000-0-00000-72000-59000-000-000	\$9.85		
	VISA -Cardmember Service		11/13/2024		9/24		010-70103-5-38000-10000-43000-000-000	\$32.31		
	VISA -Cardmember Service		11/13/2024		9/24		010-90160-0-11100-10000-43000-000-000	\$138.84		
	VISA -Cardmember Service		11/13/2024		9/24		010-90160-0-11100-10000-43000-000-000	\$51.70		
	VISA -Cardmember Service		11/13/2024		9/24		010-00000-0-00000-82000-43000-000-000	\$9.85		
	VISA -Cardmember Service		11/13/2024		9/24		010-07200-0-11100-10000-43000-103-000	\$30.16		
	VISA -Cardmember Service		11/13/2024		9/24		010-62660-0-11100-21000-43000-000-000	\$327.95		
	VISA -Cardmember Service		11/13/2024		9/24		010-90160-0-11100-10000-43000-000-000	\$25.85		
	VISA -Cardmember Service		11/13/2024		9/24		010-07200-0-11100-10000-43000-302-000	\$22.99		
	VISA -Cardmember Service		11/13/2024		9/24		010-26000-5-11100-10000-43000-000-000	\$13.20		
	VISA -Cardmember Service		11/13/2024		9/24		010-26000-5-11100-10000-43000-000-000	\$149.26		
	VISA -Cardmember Service		11/13/2024		9/24		010-26000-5-11100-10000-58000-000-000	\$112.00		
	VISA -Cardmember Service		11/13/2024		9/24		010-26000-5-11100-10000-58000-000-000	\$150.00		
	VISA -Cardmember Service		11/13/2024		9/24		010-26000-5-11100-10000-58000-000-000	\$86.00		
	VISA -Cardmember Service		11/13/2024		9/24		010-26000-5-11100-10000-58000-000-000	\$70.00		
	VISA -Cardmember Service		11/13/2024		9/24		010-63851-4-38000-10000-44000-000-000	\$915.88		
	VISA -Cardmember Service		11/13/2024		9/24		010-63851-4-38000-10000-43000-000-000	\$629.95		
	VISA -Cardmember Service		11/13/2024		9/24		010-63851-4-38000-10000-58000-000-000	\$453.40		

*See Attached*

*E&S  
Market Health  
math  
math  
math*

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

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012296	VISA -Cardmember Service	PV-250208	11/13/2024		9/24		010-63851-4-38000-10000-43000-000-000	\$676.08	M	
	VISA -Cardmember Service		11/13/2024		9/24		010-07200-0-11100-10000-43000-205-000	\$51.17	M	
	VISA -Cardmember Service		11/13/2024		9/24		010-07200-0-11100-10000-44000-205-000	\$652.49	M	
	VISA -Cardmember Service		11/13/2024		9/24		010-07200-0-11100-10000-43000-202-000	\$59.59	M	
	VISA -Cardmember Service		11/13/2024		9/24		010-07200-0-11100-10000-41000-103-000	\$300.00	M	
	VISA -Cardmember Service		11/13/2024		9/24		010-00000-0-00000-72000-58000-000-000	\$1.66	M	
	VISA -Cardmember Service		11/13/2024		9/24		010-00000-0-00000-72000-58000-000-000	\$39.00	M	

Total Check Amount:

\$6,119.70

012559 WM Corporation Services, Inc PV-250207 11/13/2024 0165

010-00000-0-00000-82000-55000-000-000  
*m onthly* Total Check Amount:

\$374.02  
\$374.02

Accounts Payable Final Prelist - 11/13/2024 11:57:04AM

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

Batch No 266

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: \$57,667.63

12296

Visa Expenditures - 11-12-24

Line Number	Description	Amount	Account Code	
1	Amzon - fair projects	40.72	010-70103-5-38000-10000-43000-000-000	40.72 + 1
2	Instacart - class project supplies	10.76	010-90160-0-11100-10000-43000-000-000	10.76 + 2
3	Amzon - fair projects	36.74	010-70103-5-38000-10000-43000-000-000	36.74 + 3
4	Bloocket - online student review	35.88	010-07200-0-11100-10000-43000-103	35.88 + 4
5	Doodle - online schedule account	83.40	010-07200-0-11100-10000-43000-205-000	83.40 + 5
6	Designshirt sports - ELOP shirts	903.02	010-26000-5-11100-10000-58000-000-000	903.02 + 6
7	USPS - postage	9.85	010-00000-0-00000-72000-59000-000	9.85 + 7
8	Amzon - ag unit tool	32.31	010-70103-5-38000-10000-43000-000-000	32.31 + 8
9	Amzon - class supplies	138.84	010-90160-0-11100-10000-43000-000-000	138.84 + 9
10	Amzon - class supplies	51.70	010-90160-0-11100-10000-43000-000-000	51.70 + 10
11	USPS - postage	9.85	010-00000-0-00000-82000-43000-000	9.85 + 11
12	Amzon - student white boards	30.16	010-07200-0-11100-10000-43000-103	30.16 + 12
13	Amzon - math books	327.95	010-62660-0-11100-21000-43000-000	327.95 + 13
14	Amzon - 1st/2nd class supplies	25.85	010-90160-0-11100-10000-43000-000-000	25.85 + 14
15	Netflix - monthly re-occurring	22.99	010-07200-0-11100-10000-43000-302	22.99 + 15
16	Family Dollar - Field trip supplies	13.20	010-26000-5-11100-10000-43000-000-000	13.20 + 16
17	Little Caesars - ELOP Field Trip	149.26	010-26000-5-11100-10000-43000-000-000	149.26 + 17
18	Tu Co Fair - ELOP Field Trip	112.00	010-26000-5-11100-10000-58000-000-000	112.00 + 18
19	Tu Co Fair - ELOP Field Trip	150.00	010-26000-5-11100-10000-58000-000-000	150.00 + 19

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20	Tu Co Fair Field Trip	86.00	010-26000-5-11100-10000-58000-000-000
21	Tu Co Fair Field Trip	70.00	010-26000-5-11100-10000-58000-000-000
<del>22</del> 23	Greenhouse – Ag unit Supplies	1545.83	010-63851-4-38000-10000-44000-000-000 \$915.88, 010-63851-4-38000-10000-43000-000-000 \$629.95
23	<sup>SACS #</sup> Signzon – Ag unit Supplies	453.40	010-63851-4-38000-10000-58000-000-000
24	CandyConcept – Ag unit Supplies	676.08	010-63851-4-38000-10000-43000-000-000
25	Amzon- classroom tv bracket	51.17	010-07200-0-11100-10000-43000-205-000
26	Amzon- classroom tv	652.49	010-07200-0-11100-10000-44000-205-000
27	Little Caesars- TK/K field trip	59.59	010-07200-0-11100-10000-43000-202-000
28	Student of History - online program	300.00	010-07200-0-11100-10000-41000-103-000
29	trans fee	1.66	010-00000-0-00000-72000-58000-000
30	Overlimit fee	39.00	010-00000-0-00000-72000-58000-000

1545.83