

SANTA ANNA INDEPENDENT SCHOOL DISTRICT

REGULAR MONTHLY MEETING

JULY 18, 2022

The regular monthly meeting of the Santa Anna I.S.D. Board of Trustees was held Monday, July 18, 2022, at 5:45 P.M. in the Santa Anna I.S.D. Library.

President Janice Fellers called the meeting to order and announced that a quorum was present.

MEMBERS PRESENT

Janice Fellers, Denise Montgomery,
David Herrod, Roger Guerrero, Jr.,
Glen Donham, Josh Daniel, Billy Perry

MEMBERS ABSENT

None

SCHOOL OFFICIALS PRESENT

Todd White, Katrina Tomlinson, Michelle Morgan
Edward Morales, Darla Perry, Steffany Fitzpatrick

OPEN FORUM

The following visitors were present to give the board their view and insight on the Chapter 313 of the property tax code and the agreement from Horseshoe Bend Solar LLC.

Robert Weatherford, Larry Rutherford, Ivan Park,
Joe & Linda Morris, Pat Morris, Charles Chesshir,
Jonne Cornet, Cathy Ramoin, &
Thomas Rutherford

Glen Donham gave the invocation.

APPROVAL OF MINUTES The minutes were provided for the board members in their monthly packets. The motion to accept the minutes as they are written was made by Josh Daniel, seconded by Denise Montgomery. The motion carried 7-0.

PAYMENT OF THE BILLS AND APPROVAL OF THE FINANCIAL STATEMENTS

Copies of the financial statements and a list of the monthly bills were provided for the board to view. The motion to pay the bills and accept the financial statements was made by Glen Donham, seconded by David Herrod. The motion carried 7-0. (Attachment 1)

APPROVAL OF THE CYBER SAFETY CURRICULUM TO MEET CIPA MANDATES

FOR 22-23 Copies of the Cyber Safety Curriculum was provided for the board to view. The motion was made to accept the mandates by Glen Donham, seconded by Josh Daniel. Motion carried 7-0.

APPROVE USE POLICY AND STUDENT/PARENT LAPTOP MANUAL CHANGES

FOR 22-23 Copies of the Use Policy and the Student/Parent Laptop Manual Changes for 2022-2023 were provided for the board to view. The motion was made to approve the Use Policy and the student/parent laptop manual changes by Josh Daniel, seconded by Denise Montgomery. Motion carried 7-0.

REVIEW AND APPROVE BIDS FOR HOUSING The board was provided with the submitted bids for housing. Glen Donham made the motion to accept the bid from Clayton Homes for the four bedroom, 1904 sq. ft. house. Denise Montgomery seconded the motion. Motion carried 7-0.

BUDGET WORKSHOP The Board approved the date for the budget workshop for August 15th. The motion was made by Josh Daniel, seconded by . The motion carried 5-0.

SET DATE FOR PUBLIC MEETING ON PROPOSED BUDGET & TAX RATE The Board approved the following date for the public meeting on proposed budget and tax rate.

August 31th Public Meeting to Discuss Budget &
Proposed Tax Rate for 2022-2023 5:30pm

Adopt Budget for 2022-2023 6:00pm

Adopt Tax Rate for 2022-2023

Approve Budget Amendments if Necessary

The motion to accept this date was made by Billy Perry, seconded by Roger Guerrero, Jr. The motion carried 7-0.

APPROVAL OF FUEL BID FOR 2021-2022 The board approved the fuel bid from PF&E Oil Co., Brownwood Tx. for 2022-2023. The motion was made by Billy Perry, seconded by Josh Daniel. Motion carried 7-0.

APPROVE STUDENT CODE OF CONDUCT AND REVIEW THE STUDENT HANDBOOKS AND EMPLOYEE HANDBOOK.

The board reviewed the handbooks and Glen Donham made the motion to approve the Student Code of Conduct, Josh Daniel seconded the motion. Motion carried 7-0.

APPROVE THE DISTRICT IMPROVEMENT PLAN. The board was provided with the District Improvement Plan. Josh Daniel made the motion to approve the plan, Glen Donham seconded the motion. Motion carried 7-0.

APPROVE BOARD POLICY UPDATE 119 AFFECTING POLICIES

Copies of the update was provided for the board to view. Josh Daniel made the motion to approve the policy updates, Glen Donham seconded the motion. Motion carried 7-0.

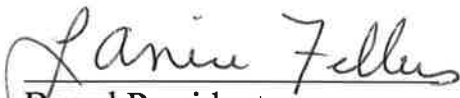
SUPERINTENDENT'S REPORT Mr. White shared the update for the 2022-2023 school calendar, which was a minor change to the 4th and 5th six weeks. The end of both six weeks was moved back one week. He shared construction updates to the Jr. High, Ag shop, Show barn, the Old Gym, and the doors. The bus port would be completed later on into the school year. He informed the board that TASB would be on campus next week for further discussion pertaining to the current litigation concerning the previous hail damage. He discussed the safety plan and further training for the plan.

PERSONNEL: CLOSED MEETING (TGC 551.074).

The board did not convene into closed session.

Meeting adjourned.

We affirm that these minutes are complete and correct.


Board President


Board Secretary

**NOTICE OF REGULAR BOARD MEETING
BOARD OF TRUSTEES OF SANTA ANNA ISD**

DATE: Monday, July 18, 2022
TIME: 5:30 PM
PLACE: Santa Anna High School Library, 701 Bowie, Santa Anna, Texas

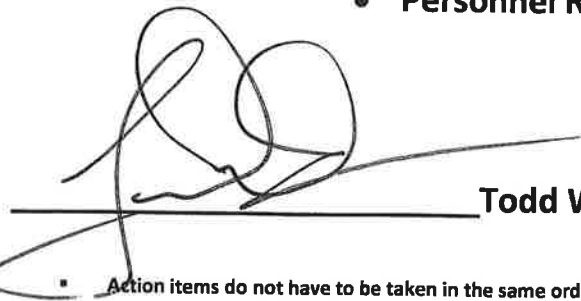
PUBLIC HEARING AGENDA

- A. Call to Order**
- B. Discuss Children's Internet Protection Act (CIPA) Mandates for 2022-2023**
- C. Public Comments and/or Questions**
- D. Adjournment**

AGENDA

- 1. Opening by the President and Invocation**
- 2. Open Forum**
- 3. Action and Discussion Items**
 - 3.1 Action Approval of Minutes**
 - 3.2 Action Payment of Bills and Review of Financial Reports**
 - 3.3 Action Approve Budget Amendments, If Any**
 - 3.4 Action Review and Approve Cyber Safety Curriculum
To Meet CIPA Mandates for 2022-2023**
 - 3.5 Action Approve Acceptable Use Policy and Student/Parent
Laptop Manual for 2022-2023**
 - 3.6 Action Review and Approve Bids for Housing**
 - 3.7 Action Approve and/or Discuss Regular August School Board
Meeting/Budget Workshop**
 - 3.8 Action Set Date for Public Meeting on Budget & Tax Rate**

- 3.9 Action Approve Fuel Bid for 2022-2023
- 3.10 Action Approve Student Code of Conduct and Review Student Handbooks and Employee Handbook
- 3.11 Action Approve District Improvement Plan
- 3.12 Action Approve Board Policy Update 119 Affecting Policies: AIB, BBB, BBBA, BBE, BBG, BBI, BDAA, BDB, BE, BQ, CCGA, CDB, CDC, CH, CI, CPC (LEGAL), CPC (LOCAL), CQA, CRD, CS, CV, DC, CEAA, DECB, CFE, DG, DHC, DMA (LEGAL), DMA (LOCAL), DP, E, EF, EHAA (LEGAL) EHAA (LOCAL), EHB (LOCAL), EHBA (LEGAL), EHBA (LOCAL), EHBAB, EHBAC (LEGAL), EHBB (LOCAL), EHBC, EHDE, EHDF, EIF (LEGAL), EIF (LOCAL), EKB, EMB, FEC (LEGAL), FFBA (LOCAL), FFG, FFH (LEGAL), FFH (LOCAL), FM, FNA, FOC, FOCA, FOF, GKA, GKD, GKG (LEGAL)
- 3.13 Action Superintendent Report
- 3.14 Action Personnel: Closed Meeting (TGC 551.074)
 - Personnel Review


 _____ Todd White 7-11-22 Date

- Action items do not have to be taken in the same order as shown on this meeting agenda.
- During the course of the meeting, should a discussion of any item on the agenda be held in executive session, the board may convene in such executive or closed session by law, "Government Code, Chapter 551 and 552.

**FINANCIAL REPORT
AS OF JUNE 30, 2022**

Money Market Account

	Rate of Interest	
Local Maintenance-Santa Anna National Bank	0.45	\$ 3,218,406.23
(PURCHASED CD 1/9/2012)	0.35	\$ 2,000,000.00
Interest & Sinking-Santa Anna National Bank	0.15	\$ 149,703.34
GRAND TOTAL:		\$ 5,368,109.57

REVENUE RECEIVED FROM STATE JUNE 1, 2022-JUNE 30, 2022

	Current Month	Total Amount to Date
Foundation	\$ 143,036.00	\$ 1,600,960.00
Available School Fund	\$ 42,176.00	\$ 91,593.00
Facilities Grant (Fund 599)		\$ 27,317.00
Child Nutrition	\$ 15,510.32	\$ 192,791.89
USDE MATCH		\$ 614.00
TX Dept of Ag Grant		\$ 10,145.75
Title I, Part A		\$ 126,278.90
Title II, Part A		\$ 3,450.80
Title IV, Part A		\$ 1,015.81
USDE SRSA Grant Program		\$ 8,105.20
ACE Grant Reimbursement		\$ 86,003.59
Textbook Fund Reimbursement		\$ 4,824.74
ESSER Grant (Covid-19)		\$ 2,318.75
ESSER II	\$ 32,937.28	\$ 180,171.93
ESSER III	\$ 9,425.91	\$ 322,857.29
School Safety & Security Grant		\$ 315.41
ELC CDC Reopening Schools Grant		\$ 10,221.00
ERATE		\$ 3,560.21
TOTAL FROM STATE:	\$ 243,085.51	\$ 2,672,545.27

REVENUE RECEIVED FROM LOCAL SOURCES JUNE 1, 2022-JUNE 30, 2022

	Current Month	Total Amount to Date
Coleman County Taxes M & O (199)	\$ 14,269.27	\$ 971,704.16
Coleman County Taxes I & S (599)	\$ 1,140.48	\$ 78,778.74
Meal Payments	\$ 596.60	\$ 11,346.25
Athletic Receipts		\$ 11,565.00
Misc Revenue/Reimbursements*	\$ 78,199.91	\$ 136,025.39
Interest (199) MMS & CD	\$ 1,819.32	\$ 20,118.31
Interest (599) MMA Only	\$ 18.41	\$ 156.97
TOTAL FROM LOCAL SOURCES:	\$ 96,043.99	\$ 1,229,694.82

MMA-JUNE 1, 2022 BEGINNING BALANCE:

\$ 3,315,771.58

M&O DEPOSITS & OTHER ADDITIONS:

\$ 341,043.12

TOTAL CHECKS & OTHER CHARGES:

\$ 438,408.47

(Including \$225,913.79 June 24th Payroll)

PREPARED BY: KATRINA TOMLINSON-07/13/2022

*Payroll Deduct House Rent \$1700, 313 Application Fee, Insurance claim on bus

Katrina Tomlinson
07/13/22

Date Run: 07-13-2022 5:30 PM
 Cnty Dist: 042-903
 From 06-16-2022 To 07-11-2022
 Accounting Period: A
 Fund: 199 / 2 GENERAL FUND

YTD Check Register
 SANTA ANNA ISD
 Sort by Fund, Check Number

Program: FIN1800
 Page 1 of 7
 File ID: C

Num	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
001974*	06-28-2022		00052	CARD SERVICE CENTE	199-11-6399.00-001-222000	D	CORRECT CC POSTING ISS	-111.96	N
					199-11-6399.05-999-211000		CORRECT CC POSTING ISS	-125.00	
					199-11-6399.05-999-211000		CORRECT CC POSTING ISS	-1,140.00	
					199-34-6499.00-999-299000		CORRECT CC POSTING ISS	-23.50	
					199-36-6411.13-001-291000		CORRECT CC POSTING ISS	-98.45	
					199-41-6499.00-750-299000		CORRECT CC POSTING ISS	-71.24	
							Check 001974 Total:	-1,570.15	
022616	06-16-2022		00052	CARD SERVICE CENTE	199-11-6249.01-999-211000	D	UDEMY MONTHLY SUBSCRI	31.97	N
					199-11-6399.05-101-211000		MUSIC FOR KINDER GRAD	1.29	
					199-11-6399.05-999-211000		STARDOCK SOFTWARE	30.82	
					199-11-6399.05-999-211000		SMARTDRAW SOFTWARE	119.40	
					199-11-6499.05-999-211000		TEACHER APPRECIATION R	196.21	
					199-11-6499.05-999-211000		FACULTY APPRECIATION SU	5.41	
					199-11-6499.05-999-211000		EOY FACULTY AWARDS	7.47	
					199-11-6499.05-999-211000		EOY FACULTY AWARDS	39.93	
					199-11-6499.05-999-211000		EOY FACULTY AWARDS	74.95	
					199-31-6339.00-001-211000		300 TSI TESTING UNITS	525.00	
					199-34-6311.00-999-299000		STATE FARM BUSINESS FUE	73.00	
					199-34-6311.00-999-299000		FUEL FOR COTTON JUDGIN	68.00	
					199-34-6319.00-999-299000		ANTIFREEZE	12.96	
					199-36-6249.01-001-299000		TOTES FOR BAND UNIFORM	251.82	
					199-36-6411.00-001-222000		STATE FARM BUSINESS ME	244.93	
					199-36-6411.00-001-222000		STATE FARM BUSINESS ME	75.00	
					199-36-6411.00-001-222000		STATE FARM BUSINESS MO	327.15	
					199-36-6411.00-001-222000		COTTON JUDGING MOTEL	146.38	
					199-36-6411.00-001-222000		COTTON JUDGING MEAL	81.58	
					199-36-6411.00-001-222000		COTTON JUDGING MEAL	49.25	
					199-36-6411.00-001-222000		COTTON JUDGING MEAL	64.34	
					199-36-6411.06-001-299000		STATE ACADEMIC MEAL	56.91	
					199-36-6411.06-001-299000		STATE ACADEMIC PARKING	22.50	
					199-36-6411.06-001-299000		STATE ACADEMIC MEAL	51.55	
					199-36-6411.06-001-299000		REGIONAL OAP TECH MEAL	15.38	
					199-36-6411.06-001-299000		REGIONAL OAP DINNER	334.00	
					199-36-6411.06-001-299000		REGIONAL ACADEMIC MEAL	113.69	
					199-36-6411.06-001-299000		REGIONAL OAP MEAL	107.81	
					199-36-6411.06-001-299000		REGIONAL ACADEMIC	15.96	
					199-36-6411.06-001-299000		REGIONAL ACADEMIC MEAL	211.66	
					199-36-6411.09-001-291000		REGIONAL TRACK SNACKS	33.33	
					199-36-6411.09-001-291000		REGIONAL TRACK MEAL	138.71	
					199-36-6411.09-001-291000		REGIONAL TRACK MEAL	8.99	
					199-36-6411.11-001-291000		SOFTBALL MEALS VS WINTE	94.20	
					199-41-6411.00-701-299000		ADMIN ASST AWARD LUNCH	90.90	
							Check 022616 Total:	3,722.45	
025901*	06-28-2022		00057	BANGS FLOWER & GIF	199-11-6499.03-001-211000	D	DUPLICATE PYMT/PROM SU	-35.75	N

* indicates voided checks

Date Run: 07-13-2022 5:30 PM
 Cnty Dist: 042-903
 From 06-16-2022 To 07-11-2022
 Accounting Period: A
 Fund: 199 / 2 GENERAL FUND

YTD Check Register
 SANTA ANNA ISD
 Sort by Fund, Check Number

Program: FIN1800
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 File ID: C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.-So-Org-Prog	Typ Cd	Reason	Amount	EFT
025942	06-27-2022		03319	FORTRES GRAND COR	199-11-6399.05-999-211000	C	MANAGE TESTING COMPUT	1,508.75	N
025943	06-27-2022		03371	LOGMEIN USA INC	199-11-6399.04-999-211000	C	3 LASTPASS SECURITY	382.05	N
025945	06-27-2022		02807	VGI TECHNOLOGY	199-11-6399.05-001-211000 199-11-6399.05-101-211000	C	UPGRADE ANALOG SECURI UPGRADE ANALOG SECURI	9,978.81 9,978.81	N
							Check 025945 Total:	19,957.62	
025946	07-11-2022		02869	AMAZON CAPITAL SER	199-11-6399.00-101-211000 199-11-6399.05-001-211000 199-11-6399.05-101-211000	C	CLASSROOM SUPPLIES PRINTER/SUPPLIES PRINTER/SUPPLIES	7.35 738.07 370.60	N
							Check 025946 Total:	1,116.02	
025948	07-11-2022		01458	ARAMARK	199-51-6299.05-999-299000	C	MONTHLY SVC	399.00	N
025949	07-11-2022		00365	AT&T MOBILITY	199-51-6259.00-999-299000	C	LONG DISTANCE SVC	104.04	N
025950	07-11-2022		01535	ATMOS ENERGY	199-51-6259.01-999-299000	C	NATURAL GAS	270.96	N
025951	07-11-2022		03043	CHERYL SMETANA	199-41-6211.00-702-299000	C	MONTHLY BANK REC	400.00	N
025952	07-11-2022		00090	CHRONICLE AND D-V	199-12-6329.00-001-211000 199-41-6211.01-702-299000	C	CC NEWSPAPER BID NOTICES	33.00 360.50	N
							Check 025952 Total:	393.50	
025953	07-11-2022		00135	CITY OF SANTA ANNA	199-51-6259.03-999-299000 199-51-6259.05-999-299000	C	WATER WATER FOR FB FIELD	1,326.50 4,214.70	N
							Check 025953 Total:	5,541.20	
025954	07-11-2022		00080	COLEMAN COUNTY TE	199-51-6259.00-999-299000	C	LOCAL SVC	617.54	N
025955	07-11-2022		00978	COLEMAN MEDICAL A	199-34-6219.00-999-299000	C	CROWDER/ALONZO DOT PH	165.00	N
025956	07-11-2022		03041	CALIAN CORP	199-11-6399.04-999-211000	C	ON SITE FIREWALL INSTALL	2,026.50	N
025957	07-11-2022		00156	COUNTYWIDE INS. AG	199-41-6499.00-750-299000	C	K TOMLINSON NOTARY REN	71.00	N
025958	07-11-2022		01141	AGENCY 405/TX DEPT	199-41-6499.00-701-299000	C	CRIMINAL HISTORY	5.00	N
025959	07-11-2022		00161	ESC, REGION XV	199-23-6219.00-101-211000 199-41-6419.00-702-299000	C	D PERRY ADVANCING ED LE B PERRY BOARD TRAINING	125.00 50.00	N
							Check 025959 Total:	175.00	
025960	07-11-2022		01984	ETC	199-41-6211.00-702-299000	C	MONTHLY 1095 CODING	61.95	N
025963	07-11-2022		01176	HIGGINBOTHAM BROS	199-51-6319.00-999-299000	C	SUMMER PROJECT SUPPLIE	284.73	N
025964	07-11-2022		01574	HOME DEPOT	199-34-6319.01-999-299000 199-51-6319.00-999-299000	C	SHOP SUPPLIES SUMMER PROJECT SUPPLIE	24.46 2,482.87	N
							Check 025964 Total:	2,507.33	
025965	07-11-2022		03326	KIRBO'S OFFICE SYST	199-11-6269.00-999-211000	C	COLOR COPY USAGE FEE	130.92	N

* indicates voided checks

Date Run: 07-13-2022 5:30 PM
 Cnty Dist: 042-903
 From 06-16-2022 To 07-11-2022
 Accounting Period: A
 Fund: 199 / 2 GENERAL FUND

YTD Check Register
 SANTA ANNA ISD
 Sort by Fund, Check Number

Program: FIN1800
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 File ID: C

Chk Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.-So-Org-Prog	Typ Cd	Reason	Amount	EFT
025966	07-11-2022		00484	O'REILLY AUTO PARTS	199-34-6319.00-999-299000	C	OIL FILTERS/WIPERS	152.34	N
025967	07-11-2022		01478	P.F.&E OIL COMPANY	199-34-6311.00-999-299000	C	FUEL	2,624.69	N
025968	07-11-2022		01914	PEST HUNTERS PEST	199-51-6299.01-999-299000	C	MONTHLY SVC	75.00	N
025969	07-11-2022		01751	PINNACLE SPRAYING	199-51-6299.04-999-299000	C	QUARTERLY SVC/FB FIELD	1,800.00	N
025970	07-11-2022		00278	QUILL	199-41-6399.00-701-299000 199-41-6399.00-750-299000	C	OFFICE SUPPLIES OFFICE SUPPLIES	153.90 26.99	N
							Check 025970 Total:	180.89	
025971	07-11-2022		01990	R.B. INSTRUMENTS CO	199-33-6219.00-999-224000	C	AUDIOMETER CALIBRATION	42.00	N
025972	07-11-2022		00381	SHI GOVERNMENT SO	199-11-6399.04-999-211000	C	WEB FILTERING	3,807.60	N
025974	07-11-2022		02820	TEXAS CRAFTS AND	199-41-6499.00-701-299000	C	3 DESK NAME PLATES	89.85	N
025975	07-11-2022		00431	WALSH GALLEGOS TR	199-41-6211.00-702-299000	C	BOARD LEGAL ADVISE	252.00	N
025976	07-11-2022		00589	WEST TX FIRE EXTING	199-51-6249.01-999-299000	C	ANNUAL FIRE EXT INSPECTI	500.05	N
025977	07-11-2022		00591	WILLIAMS TIRE STORE	199-34-6249.00-999-299000	C	07 MALIBU OIL CHANGE	57.59	N
061622	06-16-2022		03378	MP2 ENERGY TEXAS L	199-51-6259.02-999-299000	D	ELECTRICITY	4,782.45	N
071122	07-11-2022		03378	MP2 ENERGY TEXAS L	199-51-6259.02-999-299000	D	ELECTRICITY	6,755.42	N
							Fund 199 / 2 Total	59,354.54	

* indicates voided checks

Date Run: 07-13-2022 5:30 PM
Cnty Dist: 042-903
From 06-16-2022 To 07-11-2022
Accounting Period: A
Fund: 211 / 2 ESEA TITLE I PART A

YTD Check Register
SANTA ANNA ISD
Sort by Fund, Check Number

Program: FIN1800
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File ID: C

Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.S0-0rg-Pr0g	Typ Cd	Reason	Amount	EFT
025947	07-11-2022		03370	APPLE INC	211-11-6399.00-101-230000	C	IPADS FOR PK-3	2,940.00	N
025961	07-11-2022		03497	FRANKLIN COVEY CLIE	211-11-6239.05-101-230000	C	LEADERSHIP PROF DEV	9,918.33	N
Fund 211 / 2 Total								12,858.33	

* Indicates voided checks

Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.S0-0rg-Pr0g	Typ Cd	Reason	Amount	EFT
001974*	06-28-2022		00052	CARD SERVICE CENTE	240-35-6342.01-999-299000	D	CORRECT CC POSTING ISS	-404.31	N
025962	07-11-2022		00207	DEAN FOODS COMPA	240-35-6341.01-999-299000	C	MILK	6.49	N
					240-35-6341.03-999-299000		MILK	60.00	
							Check 025962 Total:	66.49	
025973	07-11-2022		01551	SHOPPIN BASKIT	240-35-6341.00-999-299000	C	GROCERIES	28.63	N
							Fund 240 / 2 Total	-309.19	

* indicates voided checks

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj,So-Org-Prog	Typ Cd	Reason	Amount	EFT
022616	06-16-2022		00052	CARD SERVICE CENTE	282-11-6399.03-001-224000	D	ACADEMIC NIGHT SUPPLIES	277.04	N
					282-11-6399.03-101-224000		ACADEMIC NIGHT SUPPLIES	277.04	
							Check 022616 Total:	554.08	
025944	06-27-2022		03421	WATSON SERVICES	282-51-6241.00-999-299000	C	JH CLASSROOM WALLS	16,000.00	N
025956	07-11-2022		03041	CALIAN CORP	282-11-6399.00-999-224000	C	ON SITE FIREWALL INSTALL	1,473.50	N
025963	07-11-2022		01176	HIGGINBOTHAM BROS	282-51-6319.00-999-299000	C	JH WALLS	211.89	N
							Fund 282 / 2 Total	18,239.47	

Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.-So-Org-Prog	Typ Cd	Reason	Amount	EFT
025946	07-11-2022		02869	AMAZON CAPITAL SER	289-11-6219.00-999-211000	C	PD BOOKS FOR TEACHER/P	33.25	N
025961	07-11-2022		03497	FRANKLIN COVEY CLIE	289-11-6219.00-999-211000	C	LEADERSHIP PROF DEV	8,413.59	N
Fund 289 / 2 Total								8,446.84	
Grand Totals:								98,589.99	

End of Report