**SAUCELITO ELEMENTARY SCHOOL**
**17615 Ave. 104**
**Terra Bella, CA 93270**
**July 8, 202**
**4:00 p.m.**

**Agenda**

1. **Call to Order**

    1.1. **Routine Matters**
    1.1.1. **Approval of minutes of the previous meetings held June 10, 2025** **ACTION**

    **Motion**___________________ **Second**_________________

    1.2.

2. **Old Business**

    2.1.

3. **New Business**

    3.1. **Review and approval to authorize payments of warrants #250469 thru #250505 totaling $149,104.99** **ACTION**

    **Motion**___________________ **Second**__________________

    3.2. **Inter-District Agreement** **ACTION**

    **Motion**__________________ **Second**__________________

    3.4.

4. **Other**

    4.1.

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, 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**

17615 Ave 104
Terra Bella, Ca 93270
June 10, 2025

| | |
|---|---|
| Call to Order: | The meeting was called to order at 4:01 p.m. by board clerk Jeff Noble. All board members were present. |
| Minutes: | The minutes of the June 5, 2025 special meeting were read and approved with revisions on the motion of Chris Loflin and second of Larry Schieler. |
| County Wide Inter-District Agreement: | The board approved the County Wide Inter-District Agreement on the motion of Jeff Noble and second of Chris Loflin. |
| LCAP 2024-2027: | The board adopted the 24-27 Local Control and Accountability Plan (LCAP) on the motion of Larry Schieler and second of Jeff Noble. |
| LCAP 25-26 Update: | On the motion of Chris Loflin and second of Larry Schieler, the board adopted the 25-26 LCAP Annual Update. |
| 2025 LCFF: | The board adopted the 2025 LCFF Budget Overview for Parents on the motion of Jeff Noble and second of Chris Loflin |
| 2025 LCAP Federal Addendum: | On the motion of Larry Schieler and second of Jeff Noble, the board approved the 2025 LCAP Federal Addendum. |
| 25-26 Budget: | The board adopted the 25-26 Budget on the motion of Chris Loflin and second of Larry Schieler. |
| Budget Revisions: | On the motion of Jeff Noble and second of Chris Loflin, the board approved budget revisions. |
| Inter-Fund Loan: | On the motion of Larry Schieler and second of Jeff Noble, the board approved authorizing 25-26 Inter fund Loan for Cash Flow purposes. |
| Inter Fund Transfers: | On the motion of Chris Loflin and second of Larry Schieler, the board approved to authorizing 25-26 Inter Fund Transfers in accordance with the Budget. |
| Bills: | On the motion of Jeff Noble second of Chris Loflin, the board authorize payments of warrants #250449 thru #250468 totaling $43,253.34. |
| Year End Budget Transfers: | The resolution for Tulare County Office of Education, 25-26 year end budget transfers was approved on the motion of Larry Schieler and second of Jeff Noble. |

| | |
|---|---|
| Signature Update: | No Authorized Signature Update needed on the motion of Chris Loflin and second of Larry Schieler. |
| Inter-District Agreements: | The following out going 25-26 inter-district agreements Jaxson Noble, Addison Noble and the incoming inter-district agreement for Marshall Kaylor were approved on the motion of Jeff Noble and second of Chris Loflin. |
| 25-26 MOU: | The board approved the 25-26 MOU on the motion of Larry Schieler and second of Jeff Noble. |
| SRSA: | The SRSA was approved on the motion of Chris Loflin and second of Larry Schieler. |
| Certificated Contracts: | On the motion of Jeff Noble and second of Chris Loflin the 25-26 certificated contracts were approved. |
| Tobacco-Free Schools: | The Tobacco-Free Schools Board Policy was approved on the motion of Larry Schieler and second of Jeff Noble. |
| Chrome Books: | On the motion of Chris Loflin and second of Larry Schieler, the board approved the chrome book quote. |
| Ag Incentive Grant: | The Ag Incentive Grant was approved on the motion of Jeff Noble and second of Chris Loflin. |
| EPA Resolution: | The board approved the 25-26 EPA on the motion of Jeff Noble and second of Chris Loflin. |
| Adjourned to Closed Session: | The board discussed personnel issues. |
| Adjournment: | There being no further business, the meeting was adjourned at 4:46 p.m. on the motion of Larry Schieler and second of Jeff Noble. |

Clerk　　　　　　　　　　　　　　　　Secretary

# Tulare County Office of Education

## Accounts Payable Final PreList - 6/26/2025 12:01:00PM

6/26/2025
12:01:00PM

*** FINAL ***

Batch No 282

| Vendor No | Vendor Name | Reference Number | Invoice Date | PO # | Invoice No | Separate Check | Account Code | Amount | Audit Flag | EFT |
|---|---|---|---|---|---|---|---|---|---|---|
| 012472 | BSK Associates | PV-250491 | 6/24/2025 | | 12345 | | 010-00000-0-00000-82000-58000-000-000 | $1,162.50 | | |
| | | | | | | | water testing<br>**Total Check Amount:** | **$1,162.50** | | |
| 012829 | Courtney Castle | PV-250492 | 6/24/2025 | | 85 | | 010-07200-0-11100-10000-43000-203-000 | $217.12 | | |
| | | | | | | | reimbursement<br>**Total Check Amount:** | **$217.12** | | |
| 012803 | DLL Financial Services | PV-250493 | 6/24/2025 | | 590736001 | | 010-07200-0-11100-10000-56000-205-000 | $916.07 | | |
| | | | | | | | monthly<br>**Total Check Amount:** | **$916.07** | | |
| 012753 | HD Supply | PV-250504 | 6/26/2025 | | 8907-8839 | | 010-00000-0-00000-82000-43000-000-000 | $2,201.00 | | |
| | | | | | | | custodial supplies<br>**Total Check Amount:** | **$2,201.00** | | |
| 012920 | Insurica | PV-250500 | 6/26/2025 | | 362685 | | 010-00000-0-00000-72000-54500-000-000 | $9,616.00 | C | |
| | | | | | | | yearly ins<br>**Total Check Amount:** | **$9,616.00** | | |
| 012590 | Lowe's | PV-250494 | 6/24/2025 | | 978517 | | 010-70103-5-38000-10000-43000-000-000 | $503.25 | | |
| | | | | | | | ag unit supplies<br>**Total Check Amount:** | **$503.25** | | |
| 011683 | PIXLEY AUTO PARTS/FARM SUPPLY | PV-250495 | 6/24/2025 | | 168598/168973 | | 010-00000-0-00000-82000-43000-000-000 | $71.76 | | |
| | | | | | | | pvc pipe<br>**Total Check Amount:** | **$71.76** | | |
| 011802 | S.T.O.P. ALARM INC | PV-250496 | 6/24/2025 | | 166486 | | 010-00000-0-00000-82000-55000-000-000 | $108.00 | | |
| | | | | | | | monitoring + service<br>**Total Check Amount:** | **$108.00** | | |
| 012692 | Southwest School & Office Supp | PV-250497 | 6/24/2025 | | mul | | 010-67700-4-11100-10000-43000-000-000 | $164.17 | | |
| | Southwest School & Office Supp | | 6/24/2025 | | mul | | 010-26000-5-11100-10000-43000-000-000 | $1,548.38 | | |
| | | | | | | | Student supplies<br>**Total Check Amount:** | **$1,712.55** | | |
| 012885 | The MCLennan Group,LLC | PV-250498 | 6/24/2025 | | 1097 | | 010-00000-0-00000-72000-58000-000-000 | $1,046.25 | | |
| | | | | | | | Lcap Support<br>**Total Check Amount:** | **$1,046.25** | | |
| 012921 | TMJ Dairy Construction, Inc | PV-250505 | 6/26/2025 | | tmj | | 010-63851-5-38000-10000-43000-000-000 | $49,340.14 | A | |
| | | | | | | | ag unit pens<br>**Total Check Amount:** | **$49,340.14** | | |

*** FINAL ***

Batch No 282

| Vendor No | Vendor Name | Reference Number | Invoice Date | PO # | Invoice No | Separate Check | Account Code | | Amount | Audit Flag | EFT |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 012500 | Tulare County Office of Educat | PV-250501 | 6/26/2025 | | 254283-254118-254072 | | 010-26000-5-11100-10000-58000-000-033 | choices | $8,849.17 | L | |
| | Tulare County Office of Educat | | 6/26/2025 | | 254283-254118-254072 | | 010-33270-0-50010-31100-58000-000-000 | mental health | $857.00 | L | |
| | Tulare County Office of Educat | | 6/26/2025 | | 254283-254118-254072 | | 010-07200-0-11100-10000-58000-203-000 | math | $3,187.50 | L | |
| | | | | | | | **Total Check Amount:** | | **$12,893.67** | | |
| 012296 | VISA -Cardmember Service | PV-250499 | 6/24/2025 | | 6-26 | | 010-70103-5-38000-10000-43000-000-000 | | $32.70 | M | |
| | VISA -Cardmember Service | | 6/24/2025 | | 6-26 | | 010-70103-5-38000-10000-43000-000-000 | | $36.85 | M | |
| | VISA -Cardmember Service | | 6/24/2025 | | 6-26 | | 010-70103-5-38000-10000-43000-000-000 | | $313.91 | M | |
| | VISA -Cardmember Service | | 6/24/2025 | | 6-26 | | 010-07200-0-11100-10000-43000-103-000 | | $50.88 | M | |
| | VISA -Cardmember Service | | 6/24/2025 | | 6-26 | | 010-07200-0-11100-10000-43000-103-000 | | $79.53 | M | |
| | VISA -Cardmember Service | | 6/24/2025 | | 6-26 | | 010-07200-0-11100-10000-43000-103-000 | See attached | $57.88 | M | |
| | VISA -Cardmember Service | | 6/24/2025 | | 6-26 | | 010-07200-0-11100-10000-43000-201-000 | | $229.77 | M | |
| | VISA -Cardmember Service | | 6/24/2025 | | 6-26 | | 010-70103-5-38000-10000-43000-000-000 | | $22.63 | M | |
| | VISA -Cardmember Service | | 6/24/2025 | | 6-26 | | 010-70103-5-38000-10000-43000-000-000 | | $21.28 | M | |
| | VISA -Cardmember Service | | 6/24/2025 | | 6-26 | | 010-60530-3-11100-10000-43000-000-000 | | $99.16 | M | |
| | VISA -Cardmember Service | | 6/24/2025 | | 6-26 | | 010-07200-0-11100-10000-43000-205-000 | | $24.99 | M | |
| | VISA -Cardmember Service | | 6/24/2025 | | 6-26 | | 010-70103-5-38000-10000-43000-000-000 | | $217.08 | M | |
| | VISA -Cardmember Service | | 6/24/2025 | | 6-26 | | 010-07200-0-11100-10000-43000-203-000 | | $105.00 | M | |
| | VISA -Cardmember Service | | 6/24/2025 | | 6-26 | | 010-07200-0-11100-10000-43000-202-000 | | $42.00 | M | |
| | VISA -Cardmember Service | | 6/24/2025 | | 6-26 | | 010-07200-0-11100-10000-43000-202-000 | | $168.85 | M | |
| | VISA -Cardmember Service | | 6/24/2025 | | 6-26 | | 010-00000-0-00000-72000-58000-000-000 | | $154.31 | M | |
| | | | | | | | **Total Check Amount:** | | **$1,656.82** | | |
| 012809 | Xerox Financial Services | PV-250502 | 6/26/2025 | | 40631507 | * | 010-07200-0-11100-10000-59000-205-000 | | $51.34 | | |
| | | | | | | | **Total Check Amount:** | | **$51.34** | | |
| 012809 | Xerox Financial Services | PV-250503 | 6/26/2025 | | 40631508 | * | 010-07200-0-11100-10000-59000-205-000 | | $291.83 | | |
| | | | | | | | **Total Check Amount:** | | **$291.83** | | |

# Accounts Payable Final PreList - 6/26/2025 12:01:00PM

*** FINAL ***

Batch No 282

| Vendor No | Vendor Name | Reference Number | Invoice Date | PO # | Invoice No | Separate Check | Account Code | Amount | Audit Flag | EFT |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Total District Payment Amount: | $81,788.30 | | |

Visa Expenditures APY 6-26-2025

| Item # | Description | Amount | Code |
|---|---|---|---|
| 1 | Amzon fair supplies | 32.7 | 010-70103-5-38000-10000-43000 |
| 2 | Amazon project supplies | 36.85 | 010-70103-5-38000-10000-43000 |
| 3 | Tractor Supplies -ag unit chicken supplies | 313.91 | 010-70103-5-38000-10000-43000 |
| 4 | Amzon - student supplies | 50.88 | 010-07200-0-11100-10000-43000-103 |
| 5 | Amzon - student supplies | 79.53 | 010-07200-0-11100-10000-43000-103 |
| 6 | Amzon - student supplies | 57.88 | 010-07200-0-11100-10000-43000-103 |
| 7 | Jones School Supply | 229.77 | 010-07200-0-11100-10000-43000-201 |
| 8 | Amzon - student supplies | 22.63 | 010-70103-5-38000-10000-43000 |
| 9 | Amzon - student supplies | 21.28 | 010-70103-5-38000-10000-43000 |
| 10 | Amzon - student supplies | 99.16 | 010-60530-3-11100-10000-43000 |
| 11 | Netflix- monthly re-occuring | 24.99 | 010-07200-0-11100-1000-43000-205 |
| 12 | DRI signs | 217.08 | 010-70103-5-38000-10000-43000 |
| 13 | Porterville Fair | 105 | 010-07200-0-11100-10000-43000-203 |
| 14 | Hide n Seek | 42 | 010-07200-0-11100-10000-43000-202 |
| 15 | Little Caesars | 168.85 | 010-07200-0-11100-10000-43000-202 |
| 16 | Interest | 154.31 | 010-0000-0-00000-72000-58000-000 |

## Accounts Payable Final PreList - 6/11/2025 7:50:26AM

*** FINAL ***

Batch No 280

| Vendor No | Vendor Name | Reference Number | Invoice Date | PO # | Invoice No | Separate Check | Account Code | Amount | Audit Flag | EFT |
|---|---|---|---|---|---|---|---|---|---|---|
| 012752 | American Inc. dba McElmoyl | PV-250488 | 6/10/2025 | | 5336487 | | 010-00000-0-00000-85000-62000-000-000 | $16,783.00 | E | |
| | | | | | | | New A/C unit Rm 6 Total Check Amount: | $16,783.00 | | |
| 011667 | AT&T | PV-250485 | 6/10/2025 | | 23567009 | | 010-00000-0-00000-72000-59000-000-000 | $91.23 | | |
| | | | | | | | monthly Total Check Amount: | $91.23 | | |
| 012883 | ATC Consultants | PV-250469 | 6/6/2025 | | 1173 | | 010-26000-5-11100-10000-58000-000-000 | $1,008.62 | | |
| | ATC Consultants | | 6/6/2025 | | 1173 | | 010-07200-0-11100-10000-58000-205-000 | $1,008.62 | | |
| | | | | | | | monthly Total Check Amount: | $2,017.24 | | |
| 012859 | Carroll's Tire | PV-250470 | 6/6/2025 | | 49665 | | 010-07230-0-00000-36000-58000-000-000 | $1,017.25 | | |
| | | | | | | | Bus tires Total Check Amount: | $1,017.25 | | |
| 012879 | FGL Environmental | PV-250472 | 6/6/2025 | | 543522A | | 010-00000-0-00000-82000-58000-000-000 | $79.00 | | |
| | | | | | | | monthly Total Check Amount: | $79.00 | | |
| 012820 | Fresh Start Healthy School Mea | PV-250471 | 6/6/2025 | | 0525 | | 130-53100-0-00000-37000-58000-000-000 | $10,196.19 | L | |
| | | | | | | | May meals Total Check Amount: | $10,196.19 | | |
| 012473 | Modern Plumbing | PV-250489 | 6/11/2025 | | 109791 | | 010-58144-9-00000-81100-56000-000-000 | $3,825.23 | D | |
| | | | | | | | drain line repair Total Check Amount: | $3,825.23 | | |
| 012774 | Perfect Care Landscape-Mainten | PV-250473 | 6/6/2025 | | 20662 | | 010-00000-0-00000-82000-55000-000-000 | $895.00 | | |
| | | | | | | | monthly Total Check Amount: | $895.00 | | |
| 011683 | PIXLEY AUTO PARTS/FARM SUPPLY | PV-250474 | 6/6/2025 | | multi | | 010-00000-0-00000-82000-43000-000-000 pressure wash Hose | $50.63 | | |
| | PIXLEY AUTO PARTS/FARM SUPPLY | | 6/6/2025 | | multi | | 010-07230-0-00000-36000-58000-000-000 | $1,599.67 | H | |
| | | | | | | | Bus parts Total Check Amount: | $1,650.30 | | |
| 012729 | Renaissance Learning | PV-250487 | 6/10/2025 | | 5539505 | | 010-07200-0-11100-10000-58000-101-000 | $4,800.00 | L | |
| | | | | | | | yearly AR-Math Total Check Amount: | $4,800.00 | | |
| 012322 | SISC III | PV-250475 | 6/6/2025 | | 6-25 | | 010-00000-0-00000-00000-95024-000-000 | $19,375.20 | G | |
| | | | | | | | June Health + Life Ins | | | |

# Tulare County Office of Education
## Accounts Payable Final PreList - 6/11/2025 7:50:26AM

6/11/2025
7:50:26AM

***** FINAL *****

**Batch No 280**

| Vendor No | Vendor Name | Reference Number | Invoice Date | PO # | Invoice No | Separate Check | Account Code | Amount | Audit Flag | EFT |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Total Check Amount: | **$19,375.20** | | |
| 005383 | SOUTHERN CALIF EDISON CO | PV-250476 | 6/6/2025 | | 700006938170 | * | 010-00000-0-00000-82000-55000-000-000 | $32.95 | | |
| | | | | | | | Monthly Total Check Amount: | **$32.95** | | |
| 005383 | SOUTHERN CALIF EDISON CO | PV-250483 | 6/10/2025 | | 700309286766 | * | 010-00000-0-00000-82000-55000-000-000 | $2,192.13 | H | |
| | | | | | | | monthly Total Check Amount: | **$2,192.13** | | |
| 005383 | SOUTHERN CALIF EDISON CO | PV-250484 | 6/10/2025 | | 700364595257 | * | 010-00000-0-00000-82000-55000-000-000 | $790.61 | | |
| | | | | | | | monthly Total Check Amount: | **$790.61** | | |
| 012688 | Thomas E Day | PV-250477 | 6/6/2025 | | 1183 | | 010-00000-0-00000-82000-55000-000-000 | $580.00 | | |
| | | | | | | | monthly Total Check Amount: | **$580.00** | | |
| 012500 | Tulare County Office of Educat | PV-250478 | 6/6/2025 | | 253870 | | 010-07200-0-11100-10000-58000-203-000 | $35.00 | | |
| | | | | | | | training Total Check Amount: | **$35.00** | | |
| 012779 | Vast-CVIN LLC | PV-250479 | 6/6/2025 | | 65487 | | 010-07200-0-11100-10000-59000-205-000 | $55.00 | | |
| | | | | | | | monthly Total Check Amount: | **$55.00** | | |
| 012296 | VISA -Cardmember Service | PV-250480 | 6/6/2025 | | 5512 | | 010-70103-5-38000-10000-43000-000-000 | $44.82 | M | |
| | VISA -Cardmember Service | | 6/6/2025 | | 5512 | | 010-07200-0-11100-10000-43000-204-000 | $61.64 | M | |
| | VISA -Cardmember Service | | 6/6/2025 | | 5512 | | 010-00000-0-00000-82000-43000-000-000 | $18.61 | M | |
| | VISA -Cardmember Service | | 6/6/2025 | | 5512 | | 010-70103-5-38000-10000-43000-000-000 | $81.08 | M | |
| | VISA -Cardmember Service | | 6/6/2025 | | 5512 | | 010-70103-5-38000-10000-43000-000-000 | $96.61 | M | |
| | VISA -Cardmember Service | | 6/6/2025 | | 5512 | | 010-70103-5-38000-10000-43000-000-000 | $106.12 | M | |
| | VISA -Cardmember Service | | 6/6/2025 | | 5512 | | 010-70103-5-38000-10000-43000-000-000 | $1,294.01 | M | |
| | VISA -Cardmember Service | | 6/6/2025 | | 5512 | | 010-07200-0-11100-10000-43000-205-000 | $24.99 | M | |
| | VISA -Cardmember Service | | 6/6/2025 | | 5512 | | 010-07200-0-11100-10000-43000-204-000 | $183.16 | M | |
| | VISA -Cardmember Service | | 6/6/2025 | | 5512 | | 010-70103-5-38000-10000-43000-000-000 | $107.74 | M | |
| | VISA -Cardmember Service | | 6/6/2025 | | 5512 | | 010-70103-5-38000-10000-43000-000-000 | $51.94 | M | |
| | VISA -Cardmember Service | | 6/6/2025 | | 5512 | | 010-70103-5-38000-10000-43000-000-000 | $17.98 | M | |
| | VISA -Cardmember Service | | 6/6/2025 | | 5512 | | 010-07200-0-11100-10000-43000-201-000 | $24.76 | M | |
| | VISA -Cardmember Service | | 6/6/2025 | | 5512 | | 010-00000-0-00000-82000-43000-000-000 | $23.38 | M | |
| | VISA -Cardmember Service | | 6/6/2025 | | 5512 | | 010-00000-0-00000-72000-58000-000-000 | $123.30 | M | |

* See attached

# Tulare County ...fice of Education

6/11/2025
7:50:26AM

## Accounts Payable Final PreList - 6/11/2025 7:50:26AM

*** FINAL ***

Batch No 280

| Vendor No | Vendor Name | Reference Number | Invoice Date | PO # | Invoice No | Separate Check | Account Code | Amount | Audit Flag | EFT |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Total Check Amount: | **$2,260.14** | | |
| 011833 | WEISENBERGERS | PV-250486 | 6/10/2025 | | 1356174 | | 010-00000-0-00000-82000-43000-000-000 | $39.31 | | |
| | | | | | | | peep holes Total Check Amount: | **$39.31** | | |
| 012559 | WM Corporation Services, Inc | PV-250481 | 6/6/2025 | | 0165 | | 010-00000-0-00000-82000-55000-000-000 | $408.22 | | |
| | | | | | | | monthly Total Check Amount: | **$408.22** | | |
| 012708 | Zoom Imaging | PV-250482 | 6/6/2025 | | 4828822 | | 010-07200-0-11100-10000-56000-205-000 | $193.69 | | |
| | | | | | | | monthly Total Check Amount: | **$193.69** | | |

## Accounts Payable Final PreList - 6/11/2025 7:50:26AM

*** FINAL ***

Batch No 280

| Vendor No | Vendor Name | Reference Number | Invoice Date | PO # | Invoice No | Separate Check | Account Code | Amount | Audit Flag | EFT |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Total District Payment Amount: | $67,316.69 | | |

Visa Expenditures APY 6-4-2025

| Item # | Description | Amount | Code |
|---|---|---|---|
| 1 | Walmart - agg supplies | 44.82 | 010-70103-5-38000-10000-43000 |
| 2 | Amazon - softball masks | 61.64 | 010-07200-0-11100-10000-43000-204 |
| 3 | Safety NJ - bandages | 18.61 | 010-00000-0-00000-82000-43000 |
| 4 | Arco - gas for ffa van | 81.08 | 010-70103-5-38000-10000-43000 |
| 5 | Arco - gas for ffa van | 96.61 | 010-70103-5-38000-10000-43000 |
| 6 | Arco - gas for ffa van | 106.12 | 010-70103-5-38000-10000-43000 |
| 7 | Enterprise- ffa state conference v rental | 1294.01 | 010-70103-5-38000-10000-43000 |
| 8 | Netflix- monthly re-occuring | 24.99 | 010-07200-0-11100-1000-43000-205 |
| 9 | Amzon - student supplies | 183.16 | 010-07200-0-11100-10000-43000-204 |
| 10 | Amzon fair supplies | 107.74 | 010-70103-5-38000-10000-43000 |
| 11 | Tractor Supplies -ag unit chicken supplies | 51.94 | 010-70103-5-38000-10000-43000 |
| 12 | Tractor Supplies -ag unit chicken supplies | 17.98 | 010-70103-5-38000-10000-43000 |
| 13 | Amzon - school activity supplies | 24.76 | 010-07200-0-11100-10000-43000-201 |
| 14 | Decker - bathroom stall hindge | 23.38 | 010-00000-0-00000-82000-43000-000 |
| 15 | Interest | 123.3 | 010-0000-0-00000-72000-58000-000 |

44·82 + 1
61·64 + 2
18·61 + 3
81·08 + 4
96·61 + 5
106·12 + 6
1,294·01 + 7
24·[illegible]9 + 8
183·16 + 9
107·74 + 10
51·94 + 11
17·98 + 12
24·76 + 13
23·38 + 14
123·3 + 15
015
2,260·14 *+