

BOARD OF TRUSTEES
CASTLEFORD SCHOOL DISTRICT NO. 417
MAY 17, 2023

Chairman Rae Ann Bower called the meeting to order at 7:02 p.m. Trustees present were:

Rae Ann Bower

Todd Wells

Charlene Davis

Kim Taylor

Brian Darrow

Superintendent Dena Allred and Principal Chuck Day were also present.

SUCCESS STORIES- ISATS are finished. The gym can be used for graduation, just not the foyer. Deputy Ballard took Junior and Senior students kayaking, AWOL donated the kayaks. Academic awards were yesterday and today. Track students are going to state. Student Body Officers speeches were today. The FFA banquet went well, the athletic banquet is next week. Prom went well and was attended well.

CONSENT AGENDA- Todd Wells moved to approve the consent agenda with the addition of Executive Session in New Business between 12 and 13 In Policies. Kim Taylor seconded. Motion carried.

CORRESPONDENCE-Survey

PUBLIC COMMENT- Bryan Edwards, Rick Rodgers, Callie Wiggins, Rachel Puschel, Michael Schlager, Matt Mahannah

OLD BUSINESS

MAINTENANCE- Todd Wells moved to approve the purchase of a small utility vehicle, no more than \$15,000.00. Brian Darrow seconded. Motion carried.

TRANSPORTATION- Discussion

NEW BUSINESS

PRE SCHOOL-EXPANSION- Kim Taylor moved to approve the pre school expansion to write a grant and allow for a modular unit on school property. Todd Wells seconded. Motion carried.

BOND/LEVY- Discussion

AD REPORT- All coaches have agreed to return for the 23-24 school year, except Jim Wells.

POLICY UPDATES- Todd Wells moved to adopt Policy 1315, 1405 with option 1, 2395, 3030, 3270, 3270P with option 2-principal, 3274A1 with option 1 (pg.2) using district tech personnel, 3440 with option 1, 5330 with option 1, and 5340 with option 1. Kim Taylor seconded. Motion carried.

EXECUTIVE SESSION- Vice Chair Charlene Davis moved to go into executive session at 10:25 p.m. citing Idaho Statute 33-205. Todd Wells seconded. Vice Chair Charlene Davis-yes, Todd Wells-yes, Kim Taylor-yes, Brian Darrow-yes, Chair Rae Ann Bower-yes. Motion carried.

Vice Chair Charlene Davis moved to come out of executive session at 11:04 p.m. Brian Darrow seconded. Vice Chair Charlene Davis-yes, Brian Darrow-yes, Todd Wells-yes, Kim Taylor-yes, Chair Rae Ann Bower-yes. Motion carried.

POLICY 3390- Delete

PLAN B- Not necessary

NEW HIRE- Todd Wells moved to hire Hunter Allred as a Physical Education teacher under an alternate authorization and evaluations done by the principal and any disciplinary action to come in front of the board. Kim Taylor seconded. Motion carried.

NEGOTIATIONS- Discussion

SUPERINTENDENT CONTRACT- Kim Taylor made a motion to give the Superintendent a 2% raise and 2 extra sick days for a 3-year contract. Todd Wells seconded. Motion carried.

PRINCIPAL REPORT- Enrollment, Istation numbers and ISAT reports discussed.

SUPERINTENDENT REPORT- Budget being revised, Board revision will be handed out next month.

COMMENTS FROM TRUSTEES- Graduation review, Board training-possibly fall.

There being no further business, Vice Chair Charlene Davis moved to adjourn the meeting at 12:13 p.m. Todd Wells seconded. Motion carried.


Clerk of the Board

5/31/23
Date

VENDOR	CHECK DATE	CHECK NUMBER	INVOICE DESCRIPTION	AMOUNT
AGUIBRE, KIM	05/12/2023	26350	Uniforms	108.06
AGUIBRE, KIM	05/17/2023	26364	INVENTORING/VECTOR TRAINING	135.00
ALLRED, DENA	06/01/2023	26476	MILEAGE FOR VARIOUS MEETINGS 514 MI	257.00
ALLRED, DENA	06/14/2023	26509	IDAHO SUPERINTENDENT MEETING	181.11
AMERICAN FIDELITY 40	05/25/2023	26438	Payroll accrual	1,289.40
AMERICAN FIDELITY 40	05/25/2023	26438	Payroll accrual	1,240.26
AMERITAS LIFE INSURANCE	05/25/2023	26439	Payroll accrual	1,166.74
APPLE EDUCATION SALE	06/14/2023	26510	13 INCH MACBOOK AIR/APPLE CARE	1,248.00
BAUDVILLE	06/08/2023	26504	YEAR END AWARDS	94.30
BEST WESTERN PLUS	06/14/2023	26511	YEARLY IDAHO AG INSTRUCTORS	857.32
BILLINGTON, DANIEL	05/31/2023	26466	SUMMER TRAVEL EXPENSES	474.00
BILLINGTON, DANIEL	06/14/2023	26512	JUNE SMVD MEETING	43.00
BILLINGTON, DANIEL	06/14/2023	26512	WHITE BUS FUEL	107.94
BLUE CROSS OF IDAHO	05/25/2023	26440	Payroll accrual	0.00
BLUE CROSS OF IDAHO	05/25/2023	26440	Payroll accrual	3,343.05
BLUE CROSS OF IDAHO	05/25/2023	26440	Payroll accrual	17,659.27
BLUE CROSS OF IDAHO	05/25/2023	26440	Payroll accrual	9,629.92
BOKMA, IRMA	06/01/2023	26478	GEAR UP TUTORING BONUS JAN-MAY	1,200.00
CAMPBELL TRACTOR COMPANY	06/05/2023	26482	GATOR	17,000.00
CENTURYLINK	05/30/2023	26457	LANDLINES	500.62
CHARLIE'S PRODUCE	05/12/2023	26351	Produce	1,144.08
CHARLIE'S PRODUCE	05/19/2023	26429	Produce	550.13
CHOATE, GEIANNE	05/19/2023	26437	MILEAGE-COLLEGE BOARD TRAINING	33.00
CHOATE, GEIANNE	05/26/2023	26452	GUIDANCE ITEMS	72.84
CHOATE, GEIANNE	06/02/2023	26479	WATER/SEWER/IRRIGATION	1,082.24
COOK PEST CONTROL INC	05/12/2023	26359	MONTHLY PEST CONTROL	105.00
COOK PEST CONTROL INC	06/07/2023	26487	MONTHLY PEST CONTROL	105.00
CORNER MERC	06/07/2023	26488	LAWN MOWER FUEL	52.47
COUNTRY FLOWERS	05/26/2023	26453	GRADUATION FLOWERS	420.00
CUEVAS, ANA	05/17/2023	26365	INVENTORING	75.00
CUEVAS, ANA	05/19/2023	26430	FFV	26.00
DAVID ROLAND	05/11/2023	26347	NEW HVAC INSTALLATION	10,856.00
DAY, CHARLES	05/16/2023	26361	ISAT REWARDS	69.26
DAY, CHARLES	06/15/2023	26520	PRINCIPAL NETWORK	185.00
DAYTON, TAYLOR	05/17/2023	26366	SCHOOL SUPPLY	249.96
DELL MARTEKING LP	06/07/2023	26489	40 CHROMEBOOKS 3110 QUOTE #3000150717240	13,436.40
DEPARTMENT OF HEALTH	06/07/2023	26490	MEDICAID MATCH FUNDS	11,712.99
E. BENEFITS ADMINIS	05/25/2023	26441	Payroll accrual	115.50
EDWARDS, BRYAN	05/19/2023	26427	MILEAGE-TWIN/BUHL	87.50
EDWARDS, BRYAN	06/14/2023	26513	MILEAGE -PRO RENTALS/TIRE REPAIR	75.00
EDWARDS, BRYAN	06/15/2023	26521	DOT PHYSICAL	95.00
GEM STATE PAPER & SUPPLY	05/12/2023	26352	Non Food	376.07
GEM STATE PAPER & SUPPLY	05/16/2023	26362	VACUUM REPAIR	349.38
GEM STATE PAPER & SUPPLY	05/31/2023	26467	Non Foods	116.03
GEM STATE PAPER & SUPPLY	06/08/2023	26505	SCRUBBER REPAIR	2,029.72
GEM STATE PAPER & SUPPLY	06/15/2023	26522	SERVICE REPAIR	121.25
GILGEN'S ASPHALT MAINTENANCE	05/19/2023	26428	REMOVAL AND REPLACEMENT OF ASPHALT	10,681.25
GILGEN'S ASPHALT MAINTENANCE	05/17/2023	26367	INVENTORING	75.00
HAPE, ELAINE	05/12/2023	26353	Kitchen supplies	709.15

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>CHECK INVOICE DESCRIPTION</u>	<u>AMOUNT</u>
HAPE, ELAINE	05/19/2023	26431	Kitchen Supplies \$282.47 FFV May \$240.00	522.47
HAPE, ELAINE	06/15/2023	26523	STATE MEETING-MILEAGE/MEALS	349.50
HAPE, ELAINE	06/15/2023	26523	Supplies Serve Safe book and exam	180.89
HARVEY'S OFFICE PLUS	06/14/2023	26514	HANGING FOLDERS	39.99
HILL, SAVANNAH	05/12/2023	26357	PRE SCHOOL SUPPLIES	31.69
HILL, SAVANNAH	05/18/2023	26425	BOOKS AND LETTERING-PRE SCHOOL	195.50
HILL, SAVANNAH	05/23/2023	26451	PRE SCHOOL HOURS 4/25-5/25	876.00
IBCS, LLC	05/17/2023	26368	4/5-4/28 JR AND RL	6,972.00
IBCS, LLC	06/08/2023	26506	5/2-5/25 JR 5/2-5/12 RL	5,079.00
IDAHO CENTRAL CREDIT	05/25/2023	26442	Payroll accrual	1,180.00
IDAHO DIGITAL LEARNI	05/30/2023	26458	2022-23 FY CLEAN	150.00
IDAHO EDUCATION ASSO	05/25/2023	26443	Payroll accrual	142.06
IDAHO POWER	06/07/2023	26491	POWER BILL	2,857.49
IDAHO SCHOOL BOARDS	05/30/2023	26459	ISBA ANNUAL MEMBERSHIP DUES	1,710.04
IDAHO SCHOOL BOARDS	06/07/2023	26492	LITERACY INTERVENTION TRAINING	400.00
IDAHO SCHOOL NUTRITI	05/31/2023	26468	State conference	550.00
IDHW	06/06/2023	26485	FINGERPRINTING	65.00
IDHW	06/06/2023	26486	FINGERPRINTING	65.00
INTERNAL REVENUE SER	05/25/2023	202200017	Payroll accrual	325.00
INTERNAL REVENUE SER	05/25/2023	202200017	Payroll accrual	9,783.80
INTERNAL REVENUE SER	05/25/2023	202200017	Payroll accrual	9,981.45
INTERNAL REVENUE SER	05/25/2023	202200017	Payroll accrual	2,334.38
INTERNAL REVENUE SER	05/25/2023	202200017	Payroll accrual	9,981.45
INTERNAL REVENUE SER	05/25/2023	202200017	Payroll accrual	2,334.38
ISCORP	05/11/2023	26348	SKYWARD HOSTING SERVICES	125.00
ISCORP	05/30/2023	26460	HOSTING FOR SKYWARD	125.00
KELLY OIL	06/07/2023	26493	YELLOW BUS FUEL	2,037.05
KINETICO OF MV-VACS	06/14/2023	26515	WATER SOFTENER	7,280.00
KLINE, KRIS	05/11/2023	26344	BANK TRIPS TO BUHL FEB, MAR, APR	168.00
LES SCHWAB TIRE	05/31/2023	26469	TIRE REPAIR	36.99
LIFEMAP	05/25/2023	26444	Payroll accrual	238.26
LOMAN, ELLY	06/08/2023	26507	CLASSROOM FUNDS	68.22
MEADOW GOLD DAIRIES,	05/12/2023	26354	Milk	647.36
MEADOW GOLD DAIRIES,	05/19/2023	26432	Milk	398.47
MEMMOTT, BENJAMIN	05/26/2023	26454	PAID OUT PERSONAL DAYS	300.00
MERRICK, REBEKAH	05/19/2023	26433	PROPS AND COSTUMES	425.56
MERRICK, REBEKAH	06/06/2023	26483	RURAL SCHOOLS ART EDUCATION GRANT EXPENSES	10,534.46
NAPA AUTO PARTS	06/07/2023	26494	BUS PARTS	63.79
NCPERS GROUP LIFE IN	05/25/2023	26445	Payroll accrual	16.00
NORCO	05/11/2023	26345	WELDING SUPPLIES	2,311.91
NORTHWEST DISTRIBUTI	05/19/2023	26434	3219654	110.76
NORTHWEST DISTRIBUTI	05/31/2023	26470	Commodities	3,623.36
NUNES, NELINHA	05/12/2023	26355	FFV April	208.00
NUNES, NELINHA	05/19/2023	26435	FFV May	169.00
PEAK1 ADMINISTRATION	05/25/2023	26446	Payroll accrual	262.58
PEARSON, SUSAN	05/30/2023	26461	FIRST GRADE SUPPLIES	72.21
PERSI	05/25/2023	26447	Payroll accrual	0.00
PERSI	05/25/2023	26447	Payroll accrual	10,769.98
PERSI	05/25/2023	26447	Payroll accrual	3,075.00
PERSI	05/25/2023	26447	Payroll accrual	17,959.99

VENDOR	CHECK DATE	CHECK NUMBER	CHECK INVOICE DESCRIPTION	AMOUNT
PERSI	05/25/2023	26447	Payroll accrual	0.00
P BOWES	05/30/2023	26462	POSTAGE	169.00
PRESENCE LEARNING, I	05/11/2023	26346	DIRECT SERVICES	2,494.67
PRESENCE LEARNING, I	06/14/2023	26516	DIRECT SERVICES	2,008.67
PRO RENTALS & SALES,	05/18/2023	26369	MINI EXCAVATOR/TRAILER RENTAL	714.40
PRO RENTALS & SALES,	06/07/2023	26495	SKID STEER	462.70
PUSCHEL, RACHEL	05/30/2023	26463	CLASSROOM SUPPLIES	169.50
RECREATION TODAY	05/31/2023	26471	BLEACHER DOWN PAYMENT	22,971.10
RIDLEY'S FOOD AND DR	05/11/2023	26349	ICEMAKER KIT/PUSH TEE	43.56
RIDLEY'S FOOD AND DR	05/11/2023	26349	SPRINKLER	88.92
RIDLEY'S FOOD AND DR	05/11/2023	26349	HARDWARE SALES	103.36
RIDLEY'S FOOD AND DR	06/14/2023	26517	CULTIVATOR/ OIL/GAS CAN	105.94
RIDLEY'S FOOD AND DR	06/14/2023	26518	FUEL STABILIZER	41.94
RIDLEY'S FOOD AND DR	06/14/2023	26518	SLEDGE HAMMER/CUTT BLADE/SHOES	181.94
RIDLEY'S FOOD AND DR	06/14/2023	26518	KEY KWIKSET	28.41
RIDLEY'S FOOD AND DR	06/14/2023	26518	DROP SPRE	64.99
RIDLEY'S FOOD AND DR	06/14/2023	26518	X56T NON FER	89.98
ROHR, TIMOTHY	06/01/2023	26477	DEVELOPMENTAL KIT	2,183.34
SCHOOL NUTRITION ASS	05/18/2023	26370	NATIONAL CONFERENCE	780.00
SHAMROCK FOODS	05/12/2023	26356	Food	2,768.23
SHAMROCK FOODS	05/19/2023	26436	FOOD 279930486/27930487	1,261.18
SHAMROCK FOODS	05/31/2023	26472	Food	188.47
SLIMAN & BUTLER IRRI	06/06/2023	26484	PVC PIPE	320.92
SODEXO, INC & AFFILI	05/12/2023	26360	PROM FOOD	304.80
STATE DEPARTMENT OF	05/18/2023	26426	IAPT ANNUAL SUMMER CONFERENCE	250.00
STATE DEPARTMENT OF	05/30/2023	26464	WORKSHOP REGISTRATION FEE	80.00
STATE DEPARTMENT OF	05/31/2023	26473	CERTIFICATION	100.00
STATE DEPARTMENT OF	05/31/2023	26474	BIC-ALLRED	28.25
STATE DEPARTMENT OF	06/07/2023	26503	AUTHORIZATION	25.00
STATE DEPARTMENT OF	06/07/2023	26496	ALTERNATE AUTHORIZATION	100.00
STATE DEPARTMENT OF	06/13/2023	26496	ALTERNATE AUTHORIZATION	-100.00
STATE TAX COMMISSION	05/25/2023	26448	Payroll accrual	260.00
STATE TAX COMMISSION	05/25/2023	26448	Payroll accrual	3,392.00
STEELE'S TREE SERVIC	05/26/2023	26455	REMOVAL OF TREES AND CLEAN UP	2,800.00
TIAA BANK	06/07/2023	26502	PRINTER/COPIER LEASE	3,687.26
TRULEAP TECHNOLOGIES	06/07/2023	26497	SIMPLICIT MANAGED SERVICES	1,804.00
TWIN FALLS COUNTY SH	05/25/2023	26449	Payroll accrual	697.43
TWIN FALLS SUBARU	05/31/2023	26475	WHITE NISSAN VAN	44,935.00
U.S. IMAGING SYSTEMS	05/30/2023	26465	INK CARTRIDGE	146.25
US BANK EQUIPMENT FI	06/07/2023	26498	COPIER LEASE	114.54
VALLEY COOP	06/07/2023	26499	FUEL	46.88
VERIZON WIRELESS	06/07/2023	26500	CELL PHONES	250.29
VISA	05/16/2023	26363	SPRINKLER ROTORS	497.82
VISA	05/16/2023	26363	6 PANEL URINE TEST	19.99
VISA	05/16/2023	26363	LAW CONFERENCE HOTEL	411.94
VISA	05/16/2023	26363	WIRE CONNECTORS/COMPRESSOR	76.27
VISA	05/16/2023	26363	ZOOM	14.99
VISA	05/16/2023	26363	AMAZON GAS WEED WACKER/STEEL CAN	403.70
VISA	05/16/2023	26363	ADOBE SUBSCRIPTION	407.76
VISA	05/16/2023	26363	WHITE BUS FUEL	119.89
VISA	06/14/2023	26519	ELEMENARY SUPPLIES-DESK	316.99
VISA	06/14/2023	26519	CHAIR/SHELF	225.86
VISA	06/14/2023	26519	WONDERS GRAMMAR	17.43
VISA	06/14/2023	26519	CHAIR	48.87

<u>YENDOR</u>	<u>CHECK</u> <u>DATE</u>	<u>CHECK INVOICE</u> <u>NUMBER</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
VISA	06/14/2023	26519	WHITE BUS FUEL	75.81
V	06/14/2023	26519	FUEL WHITE BUS	128.89
V	06/14/2023	26519	ZOOM	14.99
VISA	06/14/2023	26519	DELTA-NAT'L CONVENTION	517.80
WASHINGTON NATIONAL	05/25/2023	26450	Payroll accrual	807.60
WAXIE SANITARY SUPPL	05/26/2023	26456	SUNGLASSES WAX	2,894.25
WAXIE SANITARY SUPPL	06/08/2023	26508	MICROFIBER FINISH PAD	95.40
WAXIE SANITARY SUPPL	06/15/2023	26524	SUNGLASSES FLOOR WAX	1,451.80
WESTERN SEPTIC & EXC	06/02/2023	26480	JET RAIN DRAINS-GYM	750.00
WESTERN WASTE SERVIC	06/02/2023	26481	RENTAL CHARGE/LOAD SERVICE	438.34
WHITE CLOUD COMMUNIC	06/07/2023	26501	YELLOW BUS RADIOS	135.00
WIGGINS, CALLIE	05/12/2023	26358	PRE SCHOOL SUPPLIES	420.07
Totals for checks				335,129.63

VENDOR	CHECK	CHECK INVOICE		AMOUNT
	DATE	NUMBER	DESCRIPTION	
ADDISON PHOTOGRAPHY	05/11/2023	7610	JR HIGH YEARBOOKS	735.00
ADDISON PHOTOGRAPHY	05/11/2023	7610	HIGH SCHOOL YEARBOOKS	2,874.00
AGUIRRE, KIM	05/19/2023	7622	FFA BANQUET	90.00
BEAR COUNTRY INN	05/17/2023	7617	4TH AND 5TH GRADE FIELD TRIP	2,600.64
BEAR COUNTRY INN	06/13/2023	7617	4TH AND 5TH GRADE FIELD TRIP	-2,600.64
CASTLEFORD SCHOOLS #	05/19/2023	7623	FFA BANQUET FOOD	381.87
CASTLEFORD SCHOOLS #	05/31/2023	7639	KINDERGARTEN MILK	224.40
CORNER MERC	06/07/2023	7644	EMPLOYEE ENHANCEMENT	25.44
DAVE'S PIZZA	05/17/2023	7618	4TH AND 5TH GRADE FIELD TRIP	275.00
DAY, CHARLES	05/19/2023	7624	PLAQUES	25.33
DOMINO'S PIZZA	05/23/2023	7626	FIELD TRIP	231.48
HAFE, ELAINE	05/19/2023	7625	FFA BANQUET	96.00
HERRETT CENTER	05/17/2023	7616	3RD GRADE FIELD TRIP	123.00
JEROME FFA	05/30/2023	7636	\$378 Silverwood Tickets	378.00
KONA ICE	05/23/2023	7627	FIELD TRIP	151.20
LA QUINTA INN MOSCOW	05/30/2023	7635	\$4170 state ffa hotel rooms Laquinta hotel mosoow-please put in my box	4,170.00
LAND OF THE YANKEE F	05/17/2023	7619	4TH AND 5TH GRADE FIELD TRIP	100.00
LED LIGHTING SOLUTIO	05/17/2023	7615	SCHOOL CROSSING SIGN	4,425.51
LED LIGHTING SOLUTIO	05/23/2023	7628	SCHOOL CROSSING SIGN	1,462.49
LOMAN, ELLY	05/26/2023	7633	JUANITA'S--SENIORS	446.67
LOMAN, ELLY	06/01/2023	7640	GIFT CARDS FOR GRADUATION	125.00
LOWRY, BRIAN	05/26/2023	7634	ATHLETIC MEAL	477.61
MAVENCAMP CONSTRUCTI	06/14/2023	7646	SIDEWALK AND CONCRETE SLAB	25,297.80
NAT SOO PAH	05/23/2023	7629	JR HI SWIM PARTY	420.00
PEAK1 ADMINISTRATION	05/23/2023	7630	INSURANCE--GRAYBEAL	16.65
PETerson, SUSAN	05/30/2023	7637	FIRST GRADE PURCHASES	132.98
REYNOLDS, BECKY	06/07/2023	7645	SUPPLIES	134.22
ROHR, TIMOTHY	05/23/2023	7631	DRINKS--STATE TRACK	23.30
SACAJAWEA INTERPRETI	05/17/2023	7620	4TH AND 5TH GRADE FIELD TRIP	200.00
SALMON MANAGEMENT IN	06/01/2023	7641	FIELD TRIP	2,600.64
SCHOLASTIC	06/06/2023	7643	3rd GRADE	166.42
SELECT PRINTING	05/11/2023	7611	BASKETBALL SHIRTS	650.00
THOMAS, CAREE	05/18/2023	7621	BRUNEAU SAND DUNES FEE	25.00
THOMAS, CAREE	05/23/2023	7632	WATER FOR FIELD TRIP	28.57
TWIN FALLS COUNTY SO	06/06/2023	7642	DISPOSAL CHARGE	420.00
UNIVERSITY OF IDAHO	05/30/2023	7638	\$595 State FFA Dues please put in Billington box	595.00
VISA	05/16/2023	7613	\$31.02 Ag Sales FFA Supplies paid with Billington School VISA	31.02
VISA	05/16/2023	7613	\$61.98 Food for chapter officer sifting judges paid Billington School VISA	61.98
VISA	05/16/2023	7613	\$145.98 FFA supplies paid Billington School VISA. \$16.88 banquet supplies, and \$129.10 for dairy foods supplies.	145.98
VISA	05/16/2023	7613	UNITED STATES FLAG/IDAHO FLAG	653.21
VISA	05/16/2023	7613	EMPLOYEE ENHANCEMENT	35.99
VISA	05/16/2023	7613	\$118 FFA jerky order paid Billington School VISA	118.00
VISA	05/16/2023	7613	FFA Jerky \$118 Paid Billington School VISA	118.00

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>CHECK INVOICE DESCRIPTION</u>	<u>AMOUNT</u>
VT	05/16/2023	7613	\$148.59 mothers day project supplies paid with Billington school visa	148.59
VISA	05/16/2023	7613	\$118 FFA jerky order paid Billington School VISA	118.00
VISA	05/16/2023	7613	Fish Supplies \$163.54 paid with Billington school VISA	163.54
VISA	05/17/2023	7614	FLAGS	73.72
VISA	06/14/2023	7647	\$84 FFA jacket Order Paid Billington School VISA	132.00
VISA	06/14/2023	7648	EMPLOYEE ENHANCEMENT	15.19
VISA	06/14/2023	7647	\$62.69 FFA dairy food supplies paid Billington school VISA	62.69
VISA	06/14/2023	7647	\$122.92 fish supplies paid with Billington school visa	122.92
VISA	06/14/2023	7647	END OF YEAR EMPLOYEE ENHANCEMENT	178.44
VISA	06/14/2023	7647	END OF YEAR EMPLOYEE OUTING	1,250.60
VISA	06/14/2023	7647	STATE TRACK	3,669.50
Totals for checks				54,627.95