

BOARD OF TRUSTEES
CASTLEFORD SCHOOL DISTRICT NO. 417
JULY 19, 2023
REGULAR MEETING

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

Rae Ann Bower	Charlene Davis
Kim Taylor	Todd Wells
Brian Darrow	

Superintendent Dena Allred and Principal Chuck Day were also present.

SUCCESS STORIES- Rick Rodgers is getting a State Transportation award for the number 1 Spot Inspection next week in Boise. The school grounds are looking excellent. Tanya will hopefully be graduating this Spring with her BAS in Accounting. Geianne applied for a two-year \$75,000 (\$150,000 total) grant to provide another counselor for the school.

CONSENT AGENDA- Kim Taylor moved to accept the Consent Agenda as written. Todd Wells seconded.

CORRESPONDENCE-Kris gave the board a thank you card for the going away basket they gave to her.

PUBLIC COMMENT- None.

OLD BUSINESS

MAINTENANCE- Discussion

TRANSPORTATION-Discussion

POLICY 3380-Todd Wells moved to move Policy 3380 in with the rest of the policies. Kim Taylor Seconded.

NEW BUSINESS

WORK RELEASE- Todd moved to approve the work release requests for Morgan Robinson and Kila Matkovich for first semester for the last two periods; Patience Homer, Doris Gonzalez Trujillo, Ashton Matkovich, Rachel Evans, Halle Derrick, Raquel Tafolla-Garcia, Julio Moreno, Alex Hernandez, and Lucas Dekruyf for two periods both semesters; Alan Garcia for one period both semesters.

YEARLY AUDIT DATES-Discussion (July 24-25)

JOE CARTEE 2ND INSTALLMENT APPROVAL-Kim Taylor moves to approve investing of Joe Cartee funds. Brian Darrow seconded. Motion carried.

REGISTRATION REPORT-Discussion

ESSER FY 22-23 EXPENDITURES-Kim Taylor moved approve the use of ESSER FY 22-23 Expenditures. Seconded by Todd Wells. Motion carried.

SAFE RETURN TO SCHOOL-Todd Wells moved to approve. Seconded by Kim Taylor. Motion carried.

POLICY UPDATE-Kim Taylor motions to revise Policy 3380. Brian Darrow seconds. Motion carried. Kim Taylor motioned to adopt policy 2303, 3518, 3545, 2700-2700P, 2605 add option 2, 3510 with removal of option, SDE policy and to delete policy 3345, 4410. Vice Chair Charlene Davis seconded. Motion carried.

PRINCIPAL REPORT-Discussion of Open House meeting for elementary parents. Also discussed food options for open house and schedule.

SUPERINTENDENT REPORT-ISBA training Nov 15-17 in Boise. August 29th is the Supplemental Levy. Idaho Statesman is asking for pictures of the districts buildings for their website. Board members were given a picture of the new gym floor layout. Discussion about the Volleyball Season.

There being no further business, Todd Wells moved to adjourn the meeting at 9:30 p.m. Vice Chair Charlene Davis seconded. Motion carried.



Clerk of the Board



Date

VENDOR	CHECK DATE	CHECK NUMBER	INVOICE DESCRIPTION	ACCOUNT	
				AMOUNT	NUMBER
ALLRED, DENA	07/21/2023	26765	Batteries AA	44.50	100 E 664000 400 000 000
	08/16/2023	26832	Reimbursement - Travel IASA Conference	164.50	100 E 632000 300 000 000
	08/16/2023	26823	Reimbursement - PE Specialist Subscription	249.00	100 E 512000 300 000 000
AMERICAN FIDELITY 403	07/24/2023	26777	Payroll accrual	225.41	100 L 213000 000 000 000
	07/24/2023	26777	Payroll accrual	225.41	100 L 213000 000 000 000
	07/24/2023	26777	Payroll accrual	203.76	100 L 213000 000 000 000
	07/24/2023	26777	Payroll accrual	-225.41	100 L 213000 000 000 000
	07/24/2023	26777	Payroll accrual	-203.76	100 L 213000 000 000 000
	07/24/2023	26777	Payroll accrual	203.76	100 L 213000 000 000 000
	07/24/2023	26777	Payroll accrual	1,063.99	100 L 213000 000 000 000
	07/24/2023	26777	Payroll accrual	977.65	100 L 213000 000 000 000
	07/24/2023	26778	Payroll accrual	330.28	100 L 213000 000 000 000
	07/24/2023	26778	Payroll accrual	-330.28	100 L 213000 000 000 000
AMERITAS LIFE INSURANCE CORP.	07/24/2023	26778	Payroll accrual	330.28	100 L 213000 000 000 000
	07/24/2023	26778	Payroll accrual	330.28	100 L 213000 000 000 000
	07/24/2023	26778	Payroll accrual	836.46	100 L 213000 000 000 000
ANDERSON, JULIAN AND HULL, LLC	08/03/2023	26801	Services rendered from June 19, 2023 through June 20, 2023.	487.50	100 E 641000 300 000 000
	08/08/2023	26810		524.25	245 E 515000 400 000 000
APPLE BOOKS	08/16/2023	26824	Gym Roof	31,450.00	100 E 661000 500 000 000
	08/16/2023	26824	Invoice 9795 - Gym Roof	17,000.00	100 E 661000 500 000 000
ASD CONTRACTING	08/16/2023	26825	Medicaid Admin Fee	500.00	100 E 651000 300 000 000
	08/16/2023	26826	Reimbursement - HS Supply	235.62	100 E 515000 400 000 000
ASSETWORKS RISK MANAGEMENT BILLINGTON, DANIEL	07/24/2023	26779	Payroll accrual	-3,311.11	100 L 213000 000 000 000
	07/24/2023	26779	Payroll accrual	-1,203.74	100 L 213000 000 000 000
	07/24/2023	26779	Payroll accrual	3,311.11	100 L 213000 000 000 000
	07/24/2023	26779	Payroll accrual	1,203.74	100 L 213000 000 000 000
	07/24/2023	26779	Payroll accrual	-684.80	100 L 213000 000 000 000
	07/24/2023	26779	Payroll accrual	684.80	100 L 213000 000 000 000
	07/24/2023	26779	Payroll accrual	0.00	100 L 213000 000 000 000
	07/24/2023	26779	Payroll accrual	2,658.25	100 L 213000 000 000 000
	07/24/2023	26779	Payroll accrual	14,348.16	100 L 213000 000 000 000
	07/24/2023	26779	Payroll accrual	8,426.18	100 L 213000 000 000 000
BLUE CROSS OF IDAHO	07/14/2023	26739	BusRight Licenses	6,600.00	245 E 515000 400 000 000
	07/14/2023	26739	BusRight Licenses	6,600.00	245 E 515000 400 000 000

VENDOR	CHECK DATE	CHECK NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
CENTURYLINK	08/08/2023	26811	Elementary monthly bill	118.50 245 E 515000 400 000 000	
CITY OF CASTLEFORD	08/08/2023	26811	High School Monthly Bill	373.32 245 E 515000 400 000 000	
COLLEGE OF SOUTHERN IDAHO	08/03/2023	26802	City Water and Sewer	1,030.75 100 E 661000 334 000 000	
COOK PEST CONTROL INC.	08/16/2023	26827	P20 Conference Registration	1,950.00 100 E 632000 313 000 000	
CORNER MERC	08/08/2023	26812	Monthly Pest	105.00 100 E 665000 300 000 000	
	08/01/2023	26790		62.41 100 E 632000 300 000 000	
	08/01/2023	26790		10.42 100 E 661000 330 000 000	
	08/01/2023	26790		3.86 100 E 665000 300 000 000	
	08/01/2023	26790		217.53 100 E 683000 300 000 000	
	08/03/2023	26803	White bus fuel	53.76 100 E 683000 300 000 000	
	08/03/2023	26803	Lawn Mower gas	48.00 100 E 665000 300 000 000	
CUEVAS, ANA	07/20/2023	26760	Summer Hours Anna Cuevas 6/19-7/14 2023	2,112.00 100 E 664000 300 000 000	
DARATEL	08/01/2023	26791		95.00 245 E 515000 400 000 000	
DAY, CHARLES	08/08/2023	26820	Reimbursement for White Van Repair at Subaru	200.00 100 E 683000 300 000 000	
DELL MARKETING LP	07/20/2023	26761	Computer	1,706.26 245 E 515000 400 000 000	
	08/16/2023	26828		555.69 245 E 515000 400 000 000	
E. BENEFITS ADMINISTRATION	07/24/2023	26780	Payroll accrual	-11.00 100 I 213000 000 000 000	
	07/24/2023	26780	Payroll accrual	11.00 100 I 213000 000 000 000	
	07/24/2023	26780	Payroll accrual	99.00 100 I 213000 000 000 000	
	07/24/2023	26780	Payroll accrual	11.00 100 I 213000 000 000 000	
EDWARDS, BRYAN	08/08/2023	26821	Mileage/Meals Reimbursement	252.00 100 E 681000 320 000 000	
	08/08/2023	26821	State Transportation Training	76.50 100 E 681000 320 000 000	
FARNSWORTH SPRINKLERS	08/03/2023	26804	Flush Sprinkler Valves	75.00 100 E 665000 300 000 000	
FOURTH DISTRICT SUPERINTENDENT'S ASSOCIATION	08/16/2023	26833	Superintendent Association Dues	150.00 100 E 632000 302 000 000	
GILGEN'S ASPHALT MAINTENANCE, LLC	07/24/2023	26776	Asphalt	15,000.00 100 E 661000 500 000 000	
	08/04/2023	26809	Invoice 1048 - Rest of payment for asphalt work	25,507.75 100 E 661000 500 000 000	
GONZALEZ, MARIA	07/20/2023	26762	Summer Hours Maria Gonzalez 6/19-7/14	1,920.00 100 E 664000 300 000 000	
IDAHO CENTRAL CREDIT UNION	07/24/2023	26781	Payroll accrual	1,180.00 100 I 213000 000 000 000	
IDAHO DRAINAGE SOLUTIONS	07/19/2023	26741	Idaho Drainage Solutions	23,040.00 100 E 661000 500 000 000	
IDAHO EDUCATION ASSOCIATION	07/24/2023	26782	Payroll accrual	0.00 100 I 213000 000 000 000	
	07/24/2023	26782	Payroll accrual	0.00 100 I 213000 000 000 000	
	07/24/2023	26782	Payroll accrual	142.06 100 I 213000 000 000 000	
	07/24/2023	26782	Payroll accrual	0.00 100 I 213000 000 000 000	
IDAHO SCHOOL DISTRICT COUNCIL	07/21/2023	26766	Unemployment Monitoring Fees	16.25 100 E 651000 300 000 000	

VENDOR	CHECK NUMBER	DATE	CHECK DESCRIPTION	AMOUNT	ACCOUNT NUMBER
IDAHO SCHOOL DISTRICT COUNCIL	26756	07/21/2023	Q3 2023 School District Membership Dues	50.00	100 E 651000 300 000 000
ISCORP	26792	08/01/2023	26792	125.00	100 E 632000 308 000 000
ISTRATION	26774	07/21/2023	26774 Istation 23-24 Subscription	7,278.00	245 E 515000 400 000 000
IXL LEARNING	26775	07/21/2023	26775 IXL Learning Year 1 Subscription Fee - Contract #127177	2,899.00	245 E 515000 400 000 000
	26775	07/21/2023	26775 IXL Learning Year 1 Subscription Fee - Contract #127177	3,000.00	251 E 512000 300 000 000
KENDALL HUNT PUBLISHING	26813	08/08/2023	26813 Math Books - Invoice 13330083, 13332298, 13336176	4,541.40	100 E 624000 500 000 000
LAKESHORE LEARNING	26829	08/16/2023	26829 Heaphones	447.00	245 E 515000 400 000 000
LDA SECURITY	26798	08/01/2023	26798 Service Call	328.77	100 E 661000 330 000 000
LIFEMAP	26830	08/16/2023	26830 Elementary Bathroom Locks	929.14	250 E 515000 300 000 000
	26783	07/24/2023	26783 Payroll accrual	-37.62	100 L 213000 000 000 000
	26783	07/24/2023	26783 Payroll accrual	37.62	100 L 213000 000 000 000
	26783	07/24/2023	26783 Payroll accrual	43.89	100 L 213000 000 000 000
	26783	07/24/2023	26783 Payroll accrual	200.64	100 L 213000 000 000 000
LOWAN, ELLY	26834	08/16/2023	26834 Reimbursement - Supplies	76.97	100 E 515000 400 000 000
MASON'S TROPHIES & GIFTS	26805	08/03/2023	26805 New Name Plates	124.89	100 E 632000 400 000 000
MCGRAM-HILL COMPANIES	26799	08/01/2023	26799 McGraw Hill 23-24 Teen Health/Glencoe Health	6,569.33	100 E 624000 500 000 000
MERRICK, REBEKAH	26835	08/16/2023	26835 Reimbursement - Supplies	250.00	100 E 512000 400 000 000
MORETON & COMPANY	26740	07/19/2023	26740 7/1/23-7/1/24 Policy Renewal	36,677.00	100 E 651000 700 000 000
	26711	07/19/2023	26711 7/1/23-7/1/24 Policy renewal	-36,677.00	100 E 651000 700 000 000
NCPERS GROUP LIFE INS	26789	07/26/2023	26789 Payroll accrual	16.00	100 L 213000 000 000 000
NUTRIEN AG SOLUTIONS	26814	08/08/2023	26814 Weed Spray/Fertilizer/Grass Seed	1,525.00	100 E 665000 300 000 000
PEAK1 ADMINISTRATION	26784	07/24/2023	26784 Payroll accrual	63.51	100 L 213000 000 000 000
	26784	07/24/2023	26784 Payroll accrual	-63.51	100 L 213000 000 000 000
	26784	07/24/2023	26784 Payroll accrual	63.51	100 L 213000 000 000 000
	26784	07/24/2023	26784 Payroll accrual	199.07	100 L 213000 000 000 000
	26785	07/24/2023	26785 Payroll accrual	0.00	100 L 213000 000 000 000
	26785	07/24/2023	26785 Payroll accrual	-1,978.20	100 L 213000 000 000 000
	26785	07/24/2023	26785 Payroll accrual	-500.00	100 L 213000 000 000 000
	26785	07/24/2023	26785 Payroll accrual	-3,294.72	100 L 213000 000 000 000
PERSI	26785	07/24/2023	26785 Payroll accrual	0.00	100 L 213000 000 000 000

VENDOR	CHECK DATE	CHECK INVOICE NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NUMBER
PERSI	07/24/2023	26785	Payroll accrual	2,297.93	100 L 213000 000 000 000
	07/24/2023	26785	Payroll accrual	500.00	100 L 213000 000 000 000
	07/24/2023	26785	Payroll accrual	3,827.44	100 L 213000 000 000 000
	07/24/2023	26785	Payroll accrual	0.00	100 L 213000 000 000 000
	07/24/2023	26785	Payroll accrual	8,875.53	100 L 213000 000 000 000
	07/24/2023	26785	Payroll accrual	2,375.00	100 L 213000 000 000 000
	07/24/2023	26785	Payroll accrual	14,781.86	100 L 213000 000 000 000
	07/24/2023	26785	Payroll accrual	0.00	100 L 213000 000 000 000
	07/24/2023	26785	Payroll accrual	1,978.20	100 L 213000 000 000 000
	07/24/2023	26785	Payroll accrual	500.00	100 L 213000 000 000 000
PINNACLE TECHNOLOGIES	07/24/2023	26785	Payroll accrual	3,294.72	100 L 213000 000 000 000
	07/24/2023	26785	Payroll accrual	0.00	100 L 213000 000 000 000
	08/01/2023	26793	Service Call	130.00	100 E 661000 410 000 000
	08/01/2023	26793	Service Call	202.93	100 E 661000 410 000 000
	08/01/2023	26794	Postage	169.00	100 E 632000 305 000 000
	07/21/2023	26767	Presence Learning Inv 61527	1,359.00	257 E 521000 300 000 000
	07/21/2023	26767	Presence Learning Inv 61527	314.13	260 E 521000 300 000 000
	07/21/2023	26767	Presence Learning Inv 61527	20.93	258 E 522000 300 000 000
	08/08/2023	26818	Preschool Supplies - Home Depot	171.21	100 E 512000 400 000 000
	QUALITY ROOFERS, INC.	07/21/2023	26768	Gym Roof	73,954.00
08/16/2023		26836	2022-2023 Financial Audit	10,000.00	100 E 632000 300 000 000
07/21/2023		26769		13,029.52	100 E 661000 500 000 000
07/21/2023		26770	Satin White Paint	327.46	100 E 661000 410 000 000
08/01/2023		26795	Paint and Brushes	584.14	100 E 661000 410 000 000
08/08/2023		26815	Travel Reimbursement	147.00	100 E 632000 313 000 000
08/16/2023		26831	MS Receipt Books	130.00	100 E 641000 300 000 000
08/16/2023		26837	Workman's Compensation	18,604.00	100 E 651000 300 000 000
07/24/2023		26786	Payroll accrual	100.00	100 L 213000 000 000 000
07/24/2023		26786	Payroll accrual	1,031.00	100 L 213000 000 000 000
ROHR, TIMOTHY	07/24/2023	26786	Payroll accrual	-100.00	100 L 213000 000 000 000
	07/24/2023	26786	Payroll accrual	-938.00	100 L 213000 000 000 000
	07/24/2023	26786	Payroll accrual	160.00	100 L 213000 000 000 000
	07/24/2023	26786	Payroll accrual	2,519.00	100 L 213000 000 000 000
	07/24/2023	26786	Payroll accrual	100.00	100 L 213000 000 000 000
	07/24/2023	26786	Payroll accrual	938.00	100 L 213000 000 000 000
	07/20/2023	26763	Summer Hours Eric Taylor	2,048.00	100 E 664000 300 000 000
	08/14/2023	26822	Summer hours 7/17-8/11 2023	2,516.00	100 E 664000 300 000 000
	08/14/2023	26822	Summer hours 7/17-8/11 2023	2,516.00	100 E 664000 300 000 000

VENDOR	CHECK NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
TIAA BANK	07/20/2023	26764	Printer and Copier lease	100 E 632000 308 000 000	2,632.42
	08/08/2023	26816	Printer and Copier Lease	100 E 632000 308 000 000	2,887.20
TIMES-NEWS	07/21/2023	26771	Legal Ad	100 E 632000 300 000 000	284.66
TRUIEAP TECHNOLOGIES	08/01/2023	26796	Bus Barn	100 E 681000 310 000 000	15.98
U.S. IMAGING SYSTEMS	07/21/2023	26772	Canon Ink Cartridges	100 E 651000 300 000 000	374.08
US BANK EQUIPMENT FINANCE	08/03/2023	26806	Copier Lease	100 E 632000 308 000 000	74.05
VALLEY COOP	08/08/2023	26817	Propane Tank Rent	100 E 664000 300 000 000	36.56
VERIZON WIRELESS	08/01/2023	26797	Verizon Monthly Bill	150.32 245 E 515000 400 000 000	150.32
	08/01/2023	26797	Verizon Monthly Bill	100.00 253 E 512000 300 000 000	100.00
VISA	08/01/2023	26800	BALL PIN /HITCH	100 E 664000 300 000 000	55.47
	08/01/2023	26800	HOSE CONNECTORS/ADAPTERS	100 E 665000 400 000 000	475.43
	08/01/2023	26800	LODGING PRINCIPAL NETWORK	100 E 632000 313 000 000	305.10
	08/01/2023	26800	TRANSPORTATION CONFERENCE	100 E 681000 320 000 000	772.05
	08/01/2023	26800	ELEMENTARY STATISTICS	100 E 512000 500 000 000	90.42
	08/01/2023	26800	GEARWRENCH	100 E 664000 500 000 000	243.42
	08/01/2023	26800	ZOOM	100 E 515000 400 000 000	14.99
	08/01/2023	26800	ELEMENTARY STATISTICS	100 E 512000 500 000 000	223.86
	08/01/2023	26800	PRESSURE GAUGE/COPIER	100 E 515000 420 000 000	162.24
	08/01/2023	26800	WHITE BUS FUEL-STATE FFA	100 E 683000 300 000 000	458.16
	08/01/2023	26800	STATE CAFETERIA MEETING	100 E 632000 313 000 000	440.00
	08/01/2023	26800	STATE CAFETERIA MEETING	100 E 632000 313 000 000	30.88
	08/01/2023	26800	Microsoft	100 E 515000 400 000 000	99.99
WASHINGTON NATIONAL INS CO.	07/24/2023	26787	Payroll accrual	100 L 213000 000 000 000	165.70
	07/24/2023	26787	Payroll accrual	100 L 213000 000 000 000	165.70
	07/24/2023	26787	Payroll accrual	100 L 213000 000 000 000	563.80
	07/24/2023	26787	Payroll accrual	100 L 213000 000 000 000	-165.70
WAXIE SANITARY SUPPLY	07/21/2023	26773		100 E 664000 300 000 000	21,877.61
WESTERN WASTE SERVICES	08/03/2023	26807	Load Container/Load Service	100 E 661000 333 000 000	438.34
WHITE CLOUD COMMUNICATIONS	08/03/2023	26808	Yellow Bus Radios	100 E 681000 400 000 000	135.00
WIGGINS, CALLIE	08/08/2023	26819	Preschool Supplies	100 E 512000 300 000 000	249.87

Totals for checks 389,837.51

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	GENERAL FUND	73,422.22	0.00	215,713.53	289,135.75
243	PROFESSIONAL TECHNICAL - STATE	0.00	0.00	162.24	162.24
245	SCHOOL TECHNOLOGY GRANT	0.00	0.00	20,862.32	20,862.32
250	ESSER III FEDERAL FUNDS	0.00	0.00	74,883.14	74,883.14
251	TITLE # I-A ESSA	0.00	0.00	3,000.00	3,000.00
253	TITLE # I C MIGRANT CHILDREN	0.00	0.00	100.00	100.00
257	IDEA PART B SCHOOL AGE	0.00	0.00	1,359.00	1,359.00
258	IDEA PART B PRE-SCHOOL	0.00	0.00	20.93	20.93
260	SCHOOL BASED MEDICAID	0.00	0.00	314.13	314.13
*** Fund Summary Totals ***		73,422.22	0.00	316,415.29	389,837.51

***** End of report *****

VENDOR	CHECK NUMBER	CHECK DATE	CHECK DESCRIPTION	AMOUNT	ACCOUNT	
					NUMBER	
ALVARADO, JOSE	7654	08/01/2023	Chrome book fee reimbursement	50.00	710 I	515000 400 220 000
BRACKETT, WILL	7662	08/08/2023	FFA Scholarship	500.00	710 I	515000 400 149 000
COBURN, JODY	7655	08/01/2023	Volleyball Camp	390.00	710 I	515000 300 109 000
CORREZ, LUIS	7663	08/08/2023	Chromebook Refund	50.00	710 I	515000 400 220 000
FOURTH DISTRICT COACHES ASSOCIATION	7664	08/16/2023	Coach of the Year Banquet	20.00	710 I	515000 400 120 000
GAUSWYK, HANNAH	7653	07/21/2023	FFA Scholarship	500.00	710 I	515000 400 149 000
HOWARD, MARCI	7652	07/21/2023	Volleyball net reimbursement - Marci Howard	105.99	710 I	515000 300 109 000
IDAHO FFA ASSOCIATION	7664	08/08/2023	Locks for Gym Storage	25.42	710 I	515000 500 109 000
	7656	08/01/2023	\$16 For FFA Dues For 22 FFA Member	16.00	710 I	515000 400 149 000
LA CABANITA MEX	7663	08/14/2023	Staff lunch sponsored by HUB	500.00	710 I	515000 400 120 000
LOMAN, ELLY	7665	08/16/2023	Reimbursement - Staff BBQ	214.17	710 I	515000 400 120 000
PETTITS COUNTRY MARKET	7657	08/01/2023	BATTERIES	9.00	710 I	515000 400 120 000
	7657	08/01/2023	CONCESSIONS	9.73	710 I	515000 400 119 000
	7657	08/01/2023	CONCESSIONS	8.86	710 I	515000 400 119 000
TWIN FALLS COUNTY EXTENSION	7665	08/08/2023	\$170 FFA Daily Fees for fair	170.00	710 I	515000 400 149 000
VISA	7658	08/01/2023	\$36 FFA advisor fair pass paid with Billington School VISA	218.78	710 I	515000 400 125 000
	7658	08/01/2023	\$36 FFA advisor fair pass paid with Billington School VISA	36.00	710 I	515000 400 149 000
YOUNG, HANNAH	7666	08/16/2023	Joe Cartee Recipient	1,000.00	710 I	515000 400 150 000
Totals for checks				3,823.95		

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
710	CHS STUDENT ACT	3,823.95	0.00	0.00	3,823.95
*** Fund Summary Totals ***		3,823.95	0.00	0.00	3,823.95

***** End of report *****