

BOARD OF TRUSTEES  
CASTLEFORD SCHOOL DISTRICT NO. 417  
September 21, 2023  
REGULAR MEETING

Chairman Rae Ann Bower called the meeting to order at 7:01 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-** We are in the gym! Student Led Conferences went well. The FFA Auction made almost \$12,000. Our soon-to-be new hire, Jenifer, is going to be a great addition to our staff and a great support unit for our students.

**CONSENT AGENDA –** Kim Taylor motions to approve the consent agenda will the addition of two more coaches in the new hire section and adding line-item h. continuous improvement. Todd Wells seconded. Motion carried.

**CORRESPONDENCE –** Rachel Puschel wrote a letter to the board members letting them know that she submitted the grant and thanking them for all of their continuous support. James Bostock donated two wolf paintings. One will be on display in the school and the other was donated to the FFA Labor Auction.

**PUBLIC COMMENT –** None.

**OLD BUSINESS**

**MAINTENANCE-** Safe Schools grant work was completed. FFA students cleaned up the gym and got ready for homecoming. A civil engineer is coming on Thursday to create a drain system.

**TRANSPORTATION-** Bus Right Software is now installed on the bus. This should help our sub bus drivers a lot.

**NEW BUSINESS**

**CAREER LADDER –**Kim Taylor motions to approve the career ladder as shown in the spreadsheet. Todd Wells seconded. Motion carried.

**BID FORM –** Kim Taylor moved to approve bid form, instructions, and letter with the project details we will receive from the civil engineer. Todd Wells seconded. Motion carried.

**JUUL SETTLEMENT-**Todd Wells motioned to approve the JUUL Settlement. Kim Taylor seconded. Motion carried.

**FLOOR BID –** Todd Wells motioned to approve Hicks Brothers Wood Floors INC to do the summer waxing on our gym floors. Kim Taylor seconded. Motion Carried.

**GYM HVAC & CEILING BIDS-** Kim Taylor motioned to approve David Roland to do the HVAC system proposed in the bid and Marchs LLC to repair the drywall in the weight room and locker room. Brian Darrow seconded. Motion carried.



NEW HIRES-Todd Wells motioned to hire Jenifer Hopkins for two years with the TBD contract, Brian Lowry as the middle school girls basketball coach, and Matt Severe as the middle school boys basketball coach. Seconded by Kim Taylor. Motion carried.

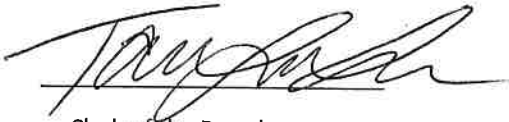
POLICY UPDATE – Vice Chair Charlene Davis motioned to delete 3090 and 33090P and replace them with 3090A2 with the addition of board discretion verbiage. Brian Darrow seconded. Motion carried.

CONTINUOUS IMPROVEMENT –Kim Taylor motioned to approve the Continuous Improvement Plan as presented. Todd Wells seconded. Motion carried.

PRINCIPAL REPORT-IStation reports presented, 3<sup>rd</sup>, 4<sup>th</sup>, and 5<sup>th</sup> grades are doing well with the new teaching strategies. Seniors went to Jae's Place.

SUPERINTENDENT REPORT-Bleachers may need to be lifted. The library bill is coming back. Funding Formula will be coming back. We got an increase in SPED funding.

There being no further business, Vice Chair Charlene Davis motioned to adjourn the meeting at 9:03 p.m. Brian Darrow seconded. Motion carried.



Clerk of the Board



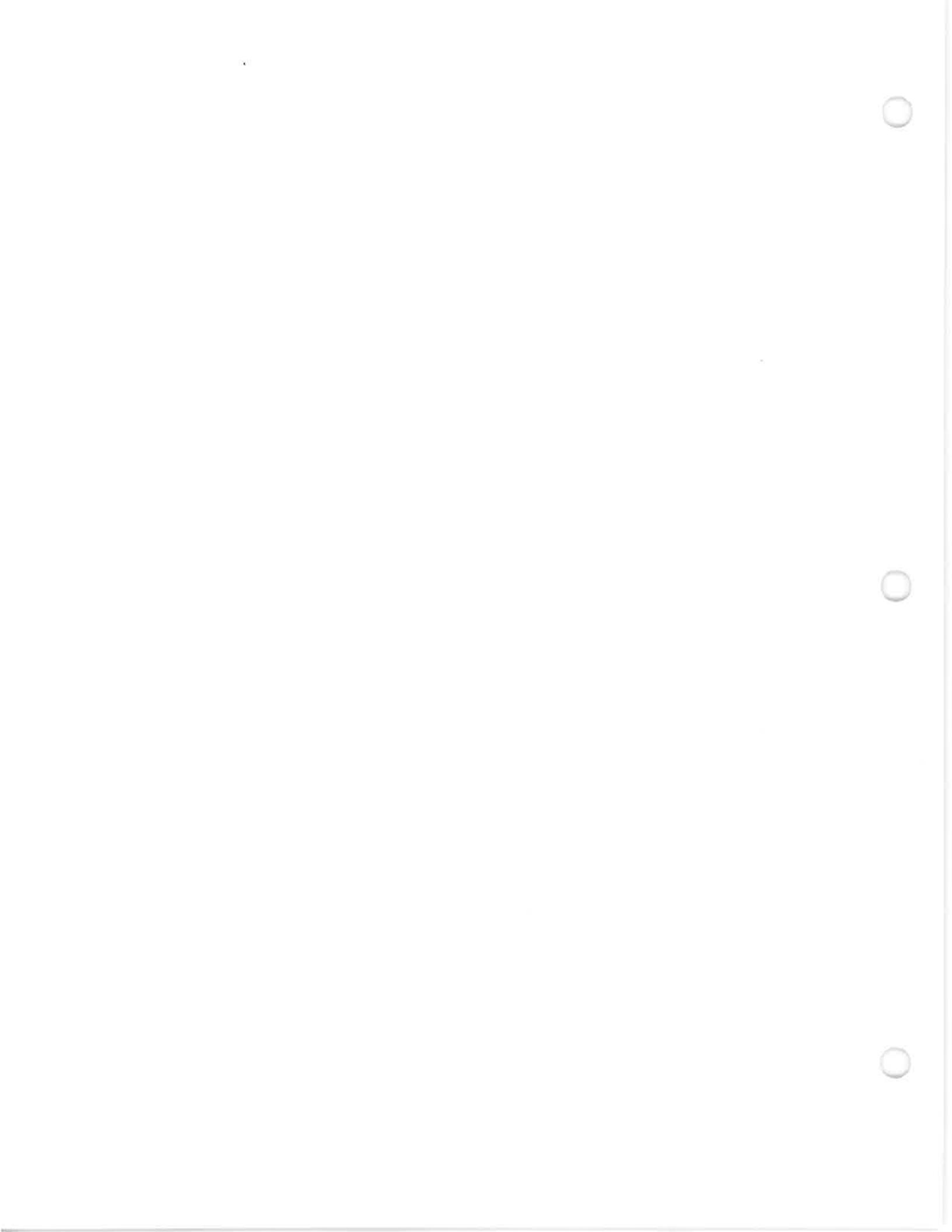
Date



VENDOR	CHECK DATE	CHECK NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
A+ DISTRIBUTORS	10/04/2023	7718	Soda for Concession	710 L 515000 400 119 000	1,050.00
ADDISON PHOTOGRAPHY	09/26/2023	7707	Activity Card Printing	710 L 515000 400 100 000	118.15
BILLINGTON, DANIEL	10/10/2023	7727	\$200 online livestock judging paid with Billington personal visa	710 L 515000 400 149 000	200.00
	10/10/2023	7725	\$200 online livestock judging paid with Billington personal visa	710 L 515000 400 149 000	200.00
	10/10/2023	7725	\$200 online livestock judging paid with Billington personal visa	710 L 515000 400 149 000	-200.00
BUHL JOINT SCHOOL DISTRICT NO. 412	09/20/2023	7696	Volleyball 7th Street Gym Rental	710 L 515000 400 109 000	420.00
	09/20/2023	7701	Volleyball 7th Street Gym Rental	710 L 515000 400 109 000	420.00
	09/20/2023	7696	Volleyball 7th Street Gym Rental	710 L 515000 400 109 000	-420.00
CABRITO, SHEYENNE	09/21/2023	7706	Key Fob Return	710 L 515000 400 131 000	50.00
CORSON, MARY	09/14/2023	7691	Reimbursement Kindergarten Supplies	710 L 512000 400 300 000	57.98
COUNTRY FLOWERS	10/04/2023	7719	Homecoming Flowers	710 L 515000 400 127 000	124.00
DAY, CHARLES	10/04/2023	7720	Homecoming Candy Bars	710 L 515000 400 127 000	23.53
EWELL EDUCATIONAL SERVICES	10/10/2023	7728	AET Subscription	710 L 515000 400 149 000	390.00
	10/10/2023	7726	AET Subscription	710 L 515000 400 149 000	390.00
	10/10/2023	7726	AET Subscription	710 L 515000 400 149 000	-390.00
FOURTH DISTRICT ACTIVITIES ASSOCIATION	09/14/2023	7692	Activity Fees 23-34	710 L 515000 400 100 000	500.00
FOURTH DISTRICT COACHES ASSOCIATION	09/14/2023	7693	Fourth District Coaches Membership	710 L 515000 400 100 000	100.00
GOODING HIGH SCHOOL	10/10/2023	7727	XCountry Gooding	710 L 515000 400 110 000	20.00
	10/10/2023	7729	XCountry Gooding	710 L 515000 400 110 000	20.00
	10/10/2023	7727	XCountry Gooding	710 L 515000 400 110 000	-20.00
HOWARD, LAURIE	09/26/2023	7708	JH Volleyball Ref	710 L 515000 400 100 000	90.00
HOWARD, MARCI	09/20/2023	7697	Reimbursement Fuel - VB Tourney	710 L 515000 400 100 000	42.35
	09/20/2023	7702	Reimbursement Fuel - VB Tourney	710 L 515000 400 100 000	42.35
	09/26/2023	7716	JH Volleyball Ref	710 L 515000 400 100 000	100.00
	09/26/2023	7709	Reimbursement Travel - Miles	710 L 515000 400 109 000	62.88
	09/20/2023	7697	Reimbursement Fuel - VB	710 L 515000 400 100 000	-42.35



VENDOR	CHECK DATE	CHECK NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER
IDAHO HIGH SCHOOL ACTIVITIES ASSOCIATION	09/14/2023	7694	23-24 Regular Membership Agreement	1,517.00	710 L 515000 400 100 000
KEETCH, CACHE	09/26/2023	7710	10/4 JH Football Ref	80.00	710 L 515000 400 100 000
KEETCH, KIRSTIN	09/20/2023	7698	Reimbursement Fuel - VB	76.02	710 L 515000 400 109 000
	09/20/2023	7703	Reimbursement Fuel - VB	76.02	710 L 515000 400 109 000
	09/26/2023	7711	Volleyball Fuel Reimbursement	19.00	710 L 515000 400 109 000
	09/26/2023	7711	Volleyball Mileage	45.20	710 L 515000 400 109 000
	09/20/2023	7698	Reimbursement Fuel - VB	-76.02	710 L 515000 400 109 000
KELLY OIL	10/10/2023	7728	VB Fuel	42.83	710 L 515000 400 109 000
	10/10/2023	7730	VB Fuel	42.83	710 L 515000 400 109 000
	10/10/2023	7728	VB Fuel	-42.83	710 L 515000 400 109 000
LOWRY, BRIAN	09/20/2023	7699	Reimbursement - Concessions	463.38	710 L 515000 400 119 000
	09/20/2023	7704	Reimbursement - Concessions	463.38	710 L 515000 400 119 000
	10/04/2023	7721	Concession Supplies	717.00	710 L 515000 400 119 000
	10/10/2023	7732	Reimbursement - Brian Lowry	13.00	710 L 515000 400 100 000
	10/10/2023	7732	Reimbursement - Brian Lowry	996.30	710 L 515000 400 119 000
	09/20/2023	7699	Reimbursement - Concessions	-463.38	710 L 515000 400 119 000
MACK, COLLIE	09/26/2023	7712	JH Football Ref	100.00	710 L 515000 400 100 000
	09/26/2023	7717	10/4 JH Football Ref	100.00	710 L 515000 400 100 000
MASON'S TROPHIES & GIFTS	09/26/2023	7713	Pins for Letterman Jackets	157.50	710 L 515000 400 100 000
MATKOVICH, ASHTON	10/04/2023	7722	Homecoming Float Supplies	52.82	710 L 515000 400 215 000
MCCOY, MELISSA	09/26/2023	7714	Concessions - Idaho JR Sellers Association	60.00	710 L 515000 400 119 000
MUD CREEK CREATIONS	10/10/2023	7733	MS VB Shirts - Invoice	216.00	710 L 515000 400 209 000
	10/10/2023	7729	3-6 VB Shirts - Invoice	324.00	710 L 515000 400 109 000
	10/10/2023	7731	3-6 VB Shirts - Invoice	324.00	710 L 515000 400 109 000
	10/10/2023	7729	3-6 VB Shirts - Invoice	-324.00	710 L 515000 400 109 000
ROHR, TIMOTHY	09/20/2023	7700	Reimbursement - Cross Country Race Fee	90.00	710 L 515000 400 100 000
	09/20/2023	7705	Reimbursement - Cross Country Race Fee	90.00	710 L 515000 400 100 000
	09/20/2023	7700	Reimbursement - Cross Country Race Fee	-90.00	710 L 515000 400 100 000





VENDOR	CHECK		CHECK INVOICE		ACCOUNT	
	DATE	NUMBER	DESCRIPTION	NUMBER	AMOUNT	NUMBER
SKINNER, LAURA	10/04/2023	7723	Volleyball Photo Posters	710 I	63.96	515000 400 109 000
THOMAS, RENN	09/26/2023	7715	JH Football Ref	710 I	80.00	515000 400 100 000
TREASURE VALLEY COFFEE, INC.	10/04/2023	7724	Coffee for Concessions	710 I	195.53	515000 400 119 000
VALLEY HIGH SCHOOL	09/14/2023	7695	JV Volleyball Tournament	710 I	150.00	515000 400 100 000

Totals for checks 8,908.43



VENDOR	CHECK DATE	CHECK NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
HAFE, ELAINE	10/11/2023	27004	FFV Aug & Sept	290 E 710000	400 000 000
	10/11/2023	27004	Kitchen Supplies SNA Food Expo	290 E 710000	400 000 000
	10/11/2023	27004	FFV Aug & Sept	290 E 710000	400 000 000
HARVEY'S OFFICE PLUS	10/11/2023	27021	Laminat Fouches	100 E 651000	300 000 000
	10/11/2023	27021	Staplers	100 E 515000	400 000 000
	10/11/2023	27005	Staplers	100 E 515000	400 000 000
	10/11/2023	27005	Laminat Fouches	100 E 651000	300 000 000
	10/11/2023	27005	Staplers	100 E 515000	400 000 000
	10/11/2023	27005	Laminat Fouches	100 E 651000	300 000 000
IBCS, LLC	09/26/2023	26942	7/31/23-8/25/23 Invoice Aug 2023	260 E 521000	300 000 000
IDAHO CENTRAL CREDIT UNION	09/27/2023	26949	Payroll accrual	100 I 213000	000 000 000
IDAHO DIGITAL LEARNING ACADEMY	10/11/2023	27022	8th Grade Career Exploration	100 E 632000	306 000 000
	10/11/2023	27006	8th Grade Career Exploration	100 E 632000	306 000 000
	10/11/2023	27006	8th Grade Career Exploration	100 E 632000	306 000 000
IDAHO EDUCATION ASSOCIATION	09/27/2023	26950	Payroll accrual	100 I 213000	000 000 000
IDAHO POWER	09/26/2023	26921	Monthly Power Bill	100 E 661000	331 000 000
	09/26/2023	26921	Monthly Power Bill	100 E 681000	310 000 000
KELLY OIL	10/05/2023	26984	Yellow Bus Fuel	100 E 681000	300 000 000
KLINE, KRIS	09/28/2023	26962	Produce farm to school	290 E 710000	400 000 000
LDA SECURITY	10/05/2023	26985	Rekey and fix doors	250 E 515000	300 000 000
LEE PESKY LEARNING CENTER	09/28/2023	26967	Dyslexia Training	100 E 632000	312 000 000
LIFE TRACK SERVICES	09/26/2023	26943	Lifetrack Survey	100 E 632000	300 000 000
MCU SPORTS	09/28/2023	26968	Shot Clock	245 E 515000	400 000 000
MEADOW GOLD DAIRIES, INC.	09/28/2023	26963	Milk	290 E 710000	400 000 000
	10/11/2023	27023	Milk	290 E 710000	400 000 000
	10/11/2023	27007	Milk	290 E 710000	400 000 000
	10/11/2023	27007	Milk	290 E 710000	400 000 000
NAPA AUTO PARTS	09/26/2023	26944	Napa Monthly Statement	100 E 681000	300 000 000
NCPERS GROUP LIFE INS	09/26/2023	26944	Napa Monthly Statement	100 E 681000	420 000 000
NELCO	09/27/2023	26951	Payroll accrual	100 E 681000	400 000 000
NEW PRECISION TECHNOLOGY LLC	09/26/2023	26945	W2/1099 Supplies	100 E 632000	300 000 000
	10/11/2023	27024	Laminat Paper	100 E 632000	300 000 000
	10/11/2023	27008	Laminat Paper	100 E 632000	300 000 000
	10/11/2023	27008	Laminat Paper	100 E 632000	300 000 000
NORCO	10/11/2023	27025	Miller Bobcat 225 Welder	243 E 515000	520 000 000
	10/11/2023	27009	Miller Bobcat 225 Welder	243 E 515000	520 000 000
	10/11/2023	27009	Miller Bobcat 225 Welder	243 E 515000	520 000 000



VENDOR	CHECK DATE	CHECK NUMBER	INVOICE DESCRIPTION	CHECK NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER
NORTHWEST DISTRIBUTION SERVICE	09/28/2023	26964	Food	26964	Food	6,797.12	290 E 710000 400 000 000
	10/11/2023	27010	Food	27010	Food	4,406.20	290 E 710000 400 000 000
	10/11/2023	27026	Food	27026	Food	4,406.20	290 E 710000 400 000 000
	10/11/2023	27010	Food	27010	Food	-4,406.20	290 E 710000 400 000 000
NORTHWEST NAZARENE UNIVERSITY	09/28/2023	26969	Dyslexia Training - CPD	26969	Dyslexia Training - CPD	60.00	100 E 632000 313 000 000
	10/03/2023	26977	Payroll accrual	26977	Payroll accrual	24.99	100 L 213000 000 000 000
PEAK ADMINISTRATION	10/03/2023	26977	Payroll accrual	26977	Payroll accrual	214.60	100 L 213000 000 000 000
	10/03/2023	26977	Payroll accrual	26977	Payroll accrual	283.22	100 L 213000 000 000 000
PERSI	10/03/2023	26978	Payroll accrual	26978	Payroll accrual	10,970.34	100 L 213000 000 000 000
	10/03/2023	26978	Payroll accrual	26978	Payroll accrual	1,273.05	100 L 213000 000 000 000
	10/03/2023	26978	Payroll accrual	26978	Payroll accrual	3,325.00	100 L 213000 000 000 000
	10/03/2023	26978	Payroll accrual	26978	Payroll accrual	16,093.90	100 L 213000 000 000 000
	10/03/2023	26978	Payroll accrual	26978	Payroll accrual	591.81	100 L 213000 000 000 000
	10/03/2023	26978	Payroll accrual	26978	Payroll accrual	5.33	100 L 213000 000 000 000
	10/03/2023	26978	Payroll accrual	26978	Payroll accrual	8.88	100 L 213000 000 000 000
	10/03/2023	26965	Postage	26965	Postage	169.00	100 E 632000 305 000 000
	10/05/2023	26986	Annual Fee	26986	Annual Fee	2,605.00	246 E 621000 300 000 000
	09/28/2023	26970	Maintenance Supplies	26970	Maintenance Supplies	669.63	100 E 661000 410 000 000
RODDA PAINT	09/28/2023	26971	Maintenance Supplies	26971	Maintenance Supplies	40.42	100 E 664000 300 000 000
	09/28/2023	26972	Paint Brushes	26972	Paint Brushes	51.19	100 E 664000 300 000 000
RUSH TRUCK CENTERS	09/28/2023	26972	Traffic Paint	26972	Traffic Paint	191.75	100 E 664000 300 000 000
	10/05/2023	26987	Bus Repair	26987	Bus Repair	5,090.07	100 E 681000 300 000 000
SHAMROCK FOODS	09/28/2023	26966	Food	26966	Food	2,676.31	290 E 710000 400 000 000
	10/11/2023	27027	Food \$5306.77 Non Food	27027	Food \$5306.77 Non Food	5,468.34	290 E 710000 400 000 000
SMOTHERS, SONIA	10/11/2023	27011	Food \$5306.77 Non Food	27011	Food \$5306.77 Non Food	5,468.34	290 E 710000 400 000 000
	10/11/2023	27011	Food \$5306.77 Non Food	27011	Food \$5306.77 Non Food	-5,468.34	290 E 710000 400 000 000
	10/05/2023	26988	Migrant Travel Miles - September	26988	Migrant Travel Miles - September	19.50	253 E 512000 380 000 000
SOUTHERN IDAHO REMOVAL	09/29/2023	26974	Student Transportation	26974	Student Transportation	760.00	100 E 811310 000 000 000
	09/28/2023	26973	Support Program Assessment Fee	26973	Support Program Assessment Fee	522.52	100 E 681000 300 000 000
SUMMERWIND SKIPPERS	10/11/2023	27012	Summerwind Skippers Donation Performance	27012	Summerwind Skippers Donation Performance	500.00	100 E 512000 300 000 000
	10/11/2023	27028	Summerwind Skippers Donation Performance	27028	Summerwind Skippers Donation Performance	500.00	100 E 512000 300 000 000



VENDOR	CHECK DATE	CHECK NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER
SUMMERWIND SKIPPERS	10/11/2023	27012	Summerwind Skippers Donation	-500.00	100 E 512000 300 000 000
			Performance		
TRULEAP TECHNOLOGIES	10/05/2023	26989	Monthly Internet Bill	1,804.00	245 E 515000 400 000 000
TWIN FALLS COUNTY	09/26/2023	26946	SRO Wages	12,000.00	100 E 632400 000 000 000
US BANK EQUIPMENT FINANCE	10/05/2023	26990	Monthly Lease Fee	1,573.84	100 E 632000 308 000 000
USI	09/26/2023	26947	Laminator Rolls	376.95	100 E 512000 400 000 000
VALLEY COOP	10/05/2023	26991	Propane	1,147.72	100 E 664000 300 000 000
VERIZON WIRELESS	10/05/2023	26992	Monthly Phone Bill	159.79	245 E 515000 400 000 000
	10/05/2023	26992	Monthly Phone Bill	100.00	253 E 512000 300 000 000
WASHINGTON NATIONAL INS CO.	09/27/2023	26952	Payroll accrual	488.00	100 L 213000 000 000 000
WESTERN WASTE SERVICES	10/05/2023	26993	Front Load Service	438.34	100 E 661000 333 000 000
WHITE CLOUD COMMUNICATIONS	10/05/2023	26994	Yellow Bus Radios	135.00	100 E 681000 400 000 000
Totals for checks				183,138.20	





VENDOR	CHECK DATE	CHECK NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
COOK PEST CONTROL INC.	10/11/2023	27016	Monthly Pest Control	105.00 100 E 665000	300 000 000
	10/11/2023	27000	Monthly Pest Control	105.00 100 E 665000	300 000 000
	10/11/2023	27000	Monthly Pest Control	-105.00 100 E 665000	300 000 000
CORNER MERC	10/11/2023	27001	Statement 10/1/2023	202.25 100 E 683000	300 000 000
	10/11/2023	27001	Statement 9/1/23	4.37 100 E 661000	410 000 000
	10/11/2023	27001	Statement 9/1/23	378.17 100 E 683000	300 000 000
CUEVAS, ANA	10/11/2023	27017	Statement 9/1/23	4.37 100 E 661000	410 000 000
	10/11/2023	27017	Statement 9/1/23	378.17 100 E 683000	300 000 000
	10/11/2023	27017	Statement 10/1/2023	202.25 100 E 683000	300 000 000
	10/11/2023	27001	Statement 9/1/23	-4.37 100 E 661000	410 000 000
	10/11/2023	27001	Statement 9/1/23	-378.17 100 E 683000	300 000 000
	10/11/2023	27001	Statement 10/1/2023	-202.25 100 E 683000	300 000 000
	09/28/2023	26959	Student Led Conferences	120.00 100 E 632000	300 000 000
	10/11/2023	27002	FFV Aug & Sept	105.00 290 E 710000	400 000 000
	10/11/2023	27018	FFV Aug & Sept	105.00 290 E 710000	400 000 000
	10/11/2023	27002	FFV Aug & Sept	-105.00 290 E 710000	400 000 000
DAY, CHARLES	09/26/2023	26940	Reimbursement - Meals	50.00 100 E 632000	300 000 000
	09/26/2023	26941	Match Statement July	1,255.15 260 E 521000	300 000 000
DEPARTMENT OF HEALTH AND WELFARE	10/05/2023	26982	Monthly Laundry Service - Transportation	47.00 100 E 681000	300 000 000
E. BENEFITS ADMINISTRATION	10/03/2023	26976	Payroll accrual	5.50 100 L 213000	000 000 000
	10/03/2023	26976	Payroll accrual	225.50 100 L 213000	000 000 000
EDWARDS, BRYAN	10/10/2023	26996	Reimbursement - Maintenance Supply	259.56 100 E 664000	300 000 000
	09/28/2023	26960	Printer lease and coverage charges	968.03 100 E 632000	308 000 000
GONZALEZ, MARIA	10/11/2023	27003	FFV Aug & Sept	105.00 290 E 710000	400 000 000
	10/11/2023	27019	FFV Aug & Sept	105.00 290 E 710000	400 000 000
	10/11/2023	27003	FFV Aug & Sept	-105.00 290 E 710000	400 000 000
	10/05/2023	26983	Reimbursement - Passenger and School bus test and driving permit	34.00 100 E 681000	300 000 000
HAPP, ELAINE	09/28/2023	26961	Student Led Conferences	120.00 100 E 632000	300 000 000
	09/28/2023	26961	Supplies	187.63 290 E 710000	400 000 000
GUNNARSON, DONALD	10/11/2023	27004	Kitchen Supplies SNA Food Expo	519.29 290 E 710000	400 000 000
	10/11/2023	27020	FFV Aug & Sept	225.00 290 E 710000	400 000 000
EDWARDS, BRYAN	10/11/2023	27020	Kitchen Supplies SNA Food Expo	519.29 290 E 710000	400 000 000



VENDOR	CHECK DATE	CHECK NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER
AGUIRRE, KIM	09/28/2023	26953	Student Led Conferences	120.00	100 E 632000 300 000 000
	09/28/2023	26953	Culinary Math Class Travel	310.85	100 E 632000 313 000 000
	10/11/2023	27013	FFV Aug & Sep	105.00	290 E 710000 400 000 000
	10/11/2023	26997	FFV Aug & Sep	105.00	290 E 710000 400 000 000
	10/11/2023	26997	FFV Aug & Sep	-105.00	290 E 710000 400 000 000
ALLRED, DENA	09/26/2023	26936	Reimbursement - Federal Programs Conference Miles and Meals	240.04	271 E 621000 300 000 000
ALLRED, HUNTER	10/10/2023	26995	Reimbursement - PE Curriculum	290.00	100 E 515000 411 000 000
AMERITAS LIFE INSURANCE CORP.	10/03/2023	26975	Payroll accrual	1,187.30	100 L 213000 000 000 000
	10/03/2023	26975	Payroll accrual	936.40	100 L 213000 000 000 000
	10/03/2023	26975	Payroll accrual	114.90	100 L 213000 000 000 000
ANDERSON, JULIAN AND HULL, LLC	09/28/2023	26954	Professional Services rendered from Aug 1, 2023 to Aug 31, 2023	682.50	100 E 641000 300 000 000
BELFOR PROPERTY RESORATION	09/28/2023	26955	Completed Gym Repair	29,209.60	100 E 661000 500 000 000
BILL'S FENCING	10/05/2023	26979	Chain link fence on empty lot	4,480.00	100 E 811310 000 000 000
BILLINGTON, DANIEL	09/26/2023	26937	Summer Miles	1,273.98	243 E 515000 420 000 000
	09/28/2023	26956	SMVD Monthly Meeting	61.68	243 E 515000 420 000 000
BLICK, SHARLEE	10/11/2023	26998	Physical Reimbursement - Sharlee	80.00	100 E 681000 200 050 000
	10/11/2023	27014	Physical Reimbursement - Sharlee	80.00	100 E 681000 200 050 000
	10/11/2023	26998	Physical Reimbursement - Sharlee	-80.00	100 E 681000 200 050 000
BLUE CROSS OF IDAHO	09/27/2023	26948	Payroll accrual	17,797.52	100 L 213000 000 000 000
	09/27/2023	26948	Payroll accrual	10,992.37	100 L 213000 000 000 000
	09/27/2023	26948	Payroll accrual	0.00	100 L 213000 000 000 000
	09/27/2023	26948	Payroll accrual	2,218.80	100 L 213000 000 000 000
	09/27/2023	26948	Insurance	873.93	100 E 512000 200 000 000
C & T REPAIR	09/26/2023	26938	Wiring and supplies on bus	462.50	245 E 515000 400 000 000
CASTLEFORD SCHOOLS #417	09/28/2023	26957	Student Led Conferences	731.66	100 E 632000 300 000 000
CENTURYLINK	10/05/2023	26980	Monthly Phone Bill	492.41	245 E 515000 400 000 000
CHARLIE'S PRODUCE	09/28/2023	26958	Produce	1,848.21	290 E 710000 400 000 000
	10/11/2023	27015	Produce	1,566.61	290 E 710000 400 000 000
	10/11/2023	26999	Produce	1,566.61	290 E 710000 400 000 000
	10/11/2023	26999	Produce	-1,566.61	290 E 710000 400 000 000
CITY OF CASTLEFORD	10/05/2023	26981	Water and Sewer	1,042.99	100 E 661000 334 000 000
COOK PEST CONTROL INC.	09/26/2023	26939	Monthly Pest Control	105.00	100 E 665000 300 000 000

