

CASTLEFORD SCHOOL DISTRICT NO. 417
BOARD OF TRUSTEES
REGULAR MEETING
APRIL 20, 2022

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

Jason Nunes

Superintendent Dena Allred and Principal Chuck Day were also present.

SUCCESS STORIES- FFA State Convention was a success. Track has officially kicked off. Kim Taylor asked about rodeo club. Baseball started. Castleford has a golf team. The ISAT assembly went well, and all had a good time. April Fool's Day prank that the cafeteria was a lot of fun. The school had many honor roll students 68% and 66%.

CONSENT AGENDA- Todd Wells moved to accept the consent agenda as written. Charlene Davis seconded. Motion carried.

PUBLIC COMMENT-David Roland

OLD BUSINESS

Maintenance Report- Discussion

Transportation Report- Discussion

NEW BUSINESS

Counselor's Report- Discussion

LETTERS OF RESIGNATION- Kim Taylor moved to accept Sarah Kuhn, Elyse Pearlman, and Chris Gallentine's letters of resignation. Vice Chair Charlene Davis seconded. Motion carried. Vice Chairman Charlene Davis moved to open the positions of Special Education teacher, Music teacher, and Paraprofessional. Jason Nunes seconded. Motion carried.

COVID SAFETY PLAN- Vice Chair Charlene Davis moved to approve the Covid Safety Plan. Todd Wells seconded. Motion carried.

STAFF PREMIUM PAY- Todd Wells moved to approve all FTE positions and provide a partial portion for parttime employees. Kim Taylor seconded. Motion carried.

OPEN NEGOTIATIONS- Todd Wells moved to open negotiations and have Vice Charlene Davis attend as representative for the Board. Kim Taylor seconded. Motion carried.

STAFF AWARDS-Discussion. Todd Wells will announce the staff awards, Kim Taylor and Jason Nunes will pass out diplomas, and Chair Rae Ann Bower will give the Board Address. Vice Chair Charlene Davis moved to approve Staff Awards. Todd Wells seconded. Motion carried.

POLICY UPDATE- Todd Wells moved to adopt policies 1120, 1610, 2500, 2530, 3000, 8320, 8520, and 8605 as presented and 1600 with a change of the word "shall" to "may" online number 8 and adopt 3570 with the selection of option 1. Policy 2460 and 2640 will be tabled until next meeting. Vice Chair Charlene Davis seconded. Motion carried.

EXECUTIVE SESSION- Vice Chair Charlene Davis moved to go into Executive Session at 8:59 p.m. citing Idaho Statute 33-515 Personnel. Kim Taylor seconded. Chairman Rae Ann Bower-yes, Todd Wells-yes, Jason Nunes-yes. Motion carried. Todd Wells moved to come out of Executive Session at 10:02 p.m. Kim Taylor seconded. Chairman Rae Ann Bower-yes, Vice Chair Charlene Davis-yes, Jason Nunes-yes. Motion carried.

PRINCIPAL REPORT- Principal Chuck Day reported on the I-Station numbers and attendance numbers. Celebrated student success using tutoring and the IXL program.

SUPERINTENDENT REPORT- Superintendent Dena Allred discussed insurance costs going up 8%. She stated that she would meet with Trudy Dane to get more details. Discussion on the State's Insurance and the impact on discretionary funds. Also, discussion on the new requirement for ESSER funds reporting.

TRUSTEE COMMENTS- Chairman Rae Ann Bower discussed the May 19th training for the Board members and new literacy requirements. Kim Taylor and Rae Ann Bower will attend the May 19th training.

There being no further business, Kim Taylor motioned to adjourn the meeting at 11:10 p.m. Todd Wells seconded. Motion carried.



Clerk of the Board



Date

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>CHECK INVOICE DESCRIPTION</u>	<u>AMOUNT</u>
AGUIRRE, KIM	05/03/2022	24583	Pens for Seniors	50.84
AI, DENA	04/28/2022	24579	MILEAGE -MEETINGS/ROAD SHOW/LAW CONFERENCE 740 MILES	370.00
AMBROSE, SUSAN	04/29/2022	24581	CLASS SUPPLY	113.59
AMERICAN FIDELITY 40	04/25/2022	24555	Payroll accrual	686.30
AMERICAN FIDELITY 40	04/25/2022	24555	Payroll accrual	742.60
AMERITAS LIFE INSURA	04/25/2022	24556	Payroll accrual	1,195.29
ASSETWORKS RISK MANA	04/21/2022	24552	MEDICAID ADMIN FEE	432.60
BILLINGTON, DANIEL	04/26/2022	24574	SMVD MEETING	43.00
BILLINGTON, DANIEL	04/26/2022	24574	FUEL FOR WHITE BUS	77.58
BLUE CROSS OF IDAHO	04/25/2022	24557	Payroll accrual	0.00
BLUE CROSS OF IDAHO	04/25/2022	24557	Payroll accrual	5,346.69
BLUE CROSS OF IDAHO	04/25/2022	24557	Payroll accrual	12,868.92
BLUE CROSS OF IDAHO	04/25/2022	24557	Payroll accrual	12,742.84
CENTURYLINK	05/04/2022	24591	LAND LINES	459.52
CHARLIE'S PRODUCE	04/15/2022	24493	Produce	827.75
CHARLIE'S PRODUCE	04/22/2022	24566	Produce	704.75
CHARLIE'S PRODUCE	05/03/2022	24584	PRODUCE	326.65
CHARLIE'S PRODUCE	05/11/2022	24609	Produce	2,113.60
CITY OF CASTLEFORD	05/04/2022	24592	WATER SEWER IRRIGATION	1,030.75
CONSECO HEALTH INS C	04/25/2022	24558	Payroll accrual	967.70
COOK PEST CONTROL IN	05/04/2022	24593	MONTHLY PEST CONTROL	102.00
DAVID ROLAND	05/11/2022	24610	DRAIN REPAIR/WATER LINE/PIPE	405.00
DEPARTMENT OF HEALTH	05/11/2022	24611	MEDICAID MATCH FUNDS	831.52
FERGUSON, TOM	04/22/2022	24567	TRIMMER LINE/SPOOL HEAD	50.98
FERGUSON, TOM	05/11/2022	24612	COATED TIE WIRE	19.06
GEM STATE PAPER & SU	04/22/2022	24568	Non Food	583.43
G, JULIE	05/05/2022	24602	REMEDIATION	466.55
h, ELAINE	04/15/2022	24494	Supplies April Travel	228.35
HAFE, ELAINE	04/22/2022	24569	Kitchen Supplies	159.19
HAFE, ELAINE	05/03/2022	24585	Kitchen Supplies	228.94
HAFE, ELAINE	05/11/2022	24613	Supplies \$60.58 May Travel \$120.00 FFV April \$255.00	435.58
IBCS, LLC	04/29/2022	24582	3/1-3/30 JR 3/1-3/30 RL	7,241.75
IDAHO CENTRAL CREDIT	04/25/2022	24559	Payroll accrual	1,180.00
IDAHO EDUCATION ASSO	04/25/2022	24560	Payroll accrual	197.57
IDAHO POWER	05/11/2022	24614	MONTHLY POWER BILL	3,312.12
IDAHO SCHOOL BOARDS	04/27/2022	24577	2022 ISBA LEADERSHIP INSTITUTE	600.00
INTERNAL REVENUE SER	04/22/2022	202100012	Payroll accrual	80.00
INTERNAL REVENUE SER	04/22/2022	202100012	Payroll accrual	11,127.50
INTERNAL REVENUE SER	04/22/2022	202100012	Payroll accrual	9,985.93
INTERNAL REVENUE SER	04/22/2022	202100012	Payroll accrual	2,335.41
INTERNAL REVENUE SER	04/22/2022	202100012	Payroll accrual	9,985.93
INTERNAL REVENUE SER	04/22/2022	202100012	Payroll accrual	2,335.41
ISCORP	05/11/2022	24615	SERVICE SUBSCRIPTION FEE	100.00
JONES HARDWARE	05/05/2022	24603	RAKE, SHOVEL, CAULKING ETC	386.24
KEETCH, KIRSTIN	05/05/2022	24604	REMEDIATION	577.50
KELLY OIL	05/04/2022	24594	FUEL YELLOW BUSES	4,916.45
KINETICO OF MV-VACS	04/27/2022	24578	SALT DELIVERY	107.80
LIFEMAP	04/25/2022	24561	Payroll accrual	263.34
MARY MICHENER, MS,CC	05/03/2022	24586	SPEECH LANGUAGE & PATHOLOGY	4,259.50
MARY MICHENER, MS,CC	05/03/2022	24586	MEDICAID SPEECH LANGUAGE & PATHOLOGY	2,460.50
MICHENER, MS,CC	05/03/2022	24590	MEDICAID SPEECH LANGUAGE & PATHOLOGY	2,460.50

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>CHECK INVOICE DESCRIPTION</u>	<u>AMOUNT</u>
MARY MICHENER, MS,CC	05/04/2022	24601	SPEECH LANGUAGE & PATHOLOGY	4,259.50
MF MICHENER, MS,CC	05/03/2022	24586	SPEECH LANGUAGE & PATHOLOGY	-4,259.50
MAK. MICHENER, MS,CC	05/03/2022	24586	MEDICAID SPEECH LANGUAGE & PATHOLOGY	-2,460.50
MEADOW GOLD DAIRIES,	04/15/2022	24495	Milk	442.32
MEADOW GOLD DAIRIES,	04/22/2022	24570	Milk	507.31
MEADOW GOLD DAIRIES,	05/03/2022	24587	Milk	374.54
MEADOW GOLD DAIRIES,	05/11/2022	24616	Milk	966.09
MEMMOTT, BENJAMIN	05/05/2022	24605	REMEDIATION	466.55
NAPA AUTO PARTS	05/11/2022	24617	BUS PARTS	46.16
NCPERS GROUP LIFE IN	04/25/2022	24562	Payroll accrual	16.00
NORCO	05/11/2022	24618	CTE MATERIALS/SUPPLIES	961.90
NORCO	05/11/2022	24618	15FC BRONZE	58.08
NORCO	05/11/2022	24618	MILLERMATIC	3,348.00
NORCO	05/11/2022	24618	GRINDERS/TUNGSTEN ETC.	238.05
NORCO	05/11/2022	24618	REG,547NC-15-CL	421.80
NORTHWEST DISTRIBUTI	04/22/2022	24571	Food	2,010.29
NU-VU GLASS	04/22/2022	24572	OUTSIDE DOOR CLOSURE REPAIR	3,250.00
NUNES, NELINHA	05/11/2022	24619	FFV April	204.00
PACIFIC STEEL	05/11/2022	24620	HR FLAT/HR SHEET	2,626.69
PEAK1 ADMINISTRATION	04/25/2022	24563	Payroll accrual	261.43
PEARLMAN, ELYSE	05/11/2022	24621	INTERVENTION BOOKS	1,965.00
PERSI	04/25/2022	24564	Payroll accrual	0.00
PERSI	04/25/2022	24564	Payroll accrual	11,211.66
PERSI	04/25/2022	24564	Payroll accrual	3,075.00
PERSI	04/25/2022	24564	Payroll accrual	18,696.54
PERSI	04/25/2022	24564	Payroll accrual	0.00
P Y BOWES	04/26/2022	24575	RED INK CARTRIDGE	254.97
P	05/04/2022	24595	BULBS	501.80
PLATT	05/11/2022	24622	BALLASTS	423.58
PTYO	04/15/2022	24496	Produce	424.00
PURCHASE POWER	04/26/2022	24576	POSTAGE	169.00
ROAD WORK AHEAD	05/03/2022	24588	POT HOLE PATCH	86.64
RODDA PAINT	04/21/2022	24553	BLEACHER SHED PAINT	241.14
RODDA PAINT	05/04/2022	24596	RED LOW SHEEN	50.81
ROHR, TIMOTHY	04/28/2022	24580	CLASS SUPPLY	212.13
SHAMROCK FOODS	04/15/2022	24497	Food	1,520.98
SHAMROCK FOODS	04/22/2022	24573	Food	1,240.47
SHAMROCK FOODS	05/03/2022	24589	Food	1,219.78
SHAMROCK FOODS	05/11/2022	24623	Food	3,196.97
SIMPLICIT TECHNICAL	05/04/2022	24597	SIMPLICIT MANAGED SERVICES	1,500.00
STATE TAX COMMISSION	04/25/2022	24565	Payroll accrual	301.00
STATE TAX COMMISSION	04/25/2022	24565	Payroll accrual	3,867.00
TETON SMART SECURITY	05/11/2022	24624	DOOR CONTROLLER INSTALLATION/PROGRAMMING	2,107.00
TIAA BANK	05/11/2022	24625	COPIERS & PRINTERS	2,632.42
TRULEAP TECHNOLOGIES	05/11/2022	24626	STUDENT COVID PROGRAM	349.65
TRULEAP TECHNOLOGIES	05/11/2022	24626	BUS BARN INTERNET	7.99
US BANK EQUIPMENT FI	05/04/2022	24598	COPIER LEASE	101.21
VALLEY COOP	05/11/2022	24627	PROPANE	12,212.37
VERIZON WIRELESS	05/04/2022	24599	MONTHLY CELL PHONE USAGE	250.41
VISA	04/21/2022	24554	WHITE BUS FUEL	125.76
VISA	04/21/2022	24554	Non Food \$86.64 Food \$314.71	401.35
VISA	04/21/2022	24554	SPORTS HEADBAND	6.69
VISA	04/21/2022	24554	HEADBANDS	16.95
VISA	04/21/2022	24554	HAMPTON INN-CAFETERIA MEETING	305.98

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>CHECK INVOICE DESCRIPTION</u>	<u>AMOUNT</u>
VISA	04/21/2022	24554	WHITE BUS FUEL	56.98
VJ	04/21/2022	24554	LED LIGHT BAR	436.68
VIS..	04/21/2022	24554	ADAPTERS	147.90
VISA	04/21/2022	24554	HDMI CABLES	28.59
VISA	04/21/2022	24554	IAAA ANNUAL CONFERENCE REGISTRATION	156.00
VISA	04/21/2022	24554	ZOOM	14.99
VISA	04/21/2022	24554	D & B -TRIMMER/BLOWER KIT	248.03
VISA	04/21/2022	24554	HOTEL FOR ATHLETIC CONFERENCE	232.00
VISA	04/21/2022	24554	SUMMER CONFERENCE	520.00
VISA	04/21/2022	24554	FEDERAL PROCESSING REGISTRY	1,199.00
VISA	04/21/2022	24554	MATH WORKBOOK	33.47
VISA	04/21/2022	24554	SRO LIBRARY WITH DOORS	251.18
WESTERN WASTE SERVIC	05/04/2022	24600	RENTAL CHARGE/LOAD SERVICE	421.09
WHITE CLOUD COMMUNIC	05/05/2022	24606	YELLOW BUS RADIOS	135.00
WIGGINS, CALLIE	05/05/2022	24607	REMEDIATION	805.00
WILLIAMSON, MELISSA	05/05/2022	24608	REMEDIATION	300.30
Totals for checks				195,926.19

VENDOR	CHECK DATE	CHECK NUMBER	CHECK INVOICE DESCRIPTION	AMOUNT
4TH DISTRICT ACTIVIT	04/21/2022	7230	HONORS BANQUET	150.00
BI 3TON, DANIEL	05/03/2022	7245	\$40.73 Shop supplies purchased Billington personal visa	40.73
BSN SPORTS	04/21/2022	7231	NET TENSION SET	59.99
BSN SPORTS	04/29/2022	7244	FOOTBALL	250.42
BSN SPORTS	05/04/2022	7246	SCHUTT YTH WH SM	250.41
BUTTE COUNTY HIGH SC	04/26/2022	7235	TRACK FEE	25.00
CAREY HIGH SCHOOL	04/20/2022	7226	TRACK FEE	40.00
CAREY HIGH SCHOOL	04/20/2022	7221	TRACK FEE	-40.00
CAREY HIGH SCHOOL	04/20/2022	7226	TRACK FEE	-40.00
CHOATE, GEIANNE	04/15/2022	7222	EASTER EGG HUNT	23.85
CORSON, MARY	04/26/2022	7236	KINDERGARTEN MATERIALS	46.39
CORSON, MARY	04/26/2022	7236	KINDERGARTEN SUPPLIES	400.42
FLORES, OSCAR	04/26/2022	7237	PROM DJ	200.00
GAALSWYK, SARAH	04/26/2022	7238	PROM DECORATIONS	171.83
HANSEN SCHOOL DISTRI	04/20/2022	7227	TRACK FEE	40.00
HOWARD, MARCI	04/27/2022	7241	J HEEL	55.90
HOWARD, MARCI	04/27/2022	7242	J HEEL	55.90
HOWARD, MARCI	04/27/2022	7241	J HEEL	-55.90
IDAHO'S MAMMOTH CAVE	05/10/2022	7249	3RD GRADE FIELD TRIP	180.00
LOWRY, BRIAN	04/26/2022	7239	PROM EXPENSES	250.00
MAGIC VALLEY SHRINER	04/21/2022	7232	SHRINERS FOOTBALL GAME	50.00
NATIONAL FFA	05/11/2022	7251	\$16 FFA member dues to national FFA	16.00
PACIFIC STEEL	04/15/2022	7223	\$444.41 pacific steel	444.41
PEAK1 ADMINISTRATION	04/26/2022	7240	INSURANCE-GRAYBEAL	16.65
R CREEK CELEBRATI	04/20/2022	7228	PROM EXPENSE	250.00
K CREEK CELEBRATI	05/05/2022	7228	PROM EXPENSE	-250.00
SCHILDER, ANDREA	04/15/2022	7224	PROM TICKETS	120.96
SEVERE, ANNA	04/15/2022	7225	EASTER EGGS	80.00
SHOSHONE ICE CAVES	05/10/2022	7250	3RD GRADE FIELD TRIP	260.00
SMOTHERS, SONIA	04/28/2022	7243	REWARD CANDY	18.00
TWIN FALLS COUNTY EX	05/04/2022	7247	\$80 FFA beef Weigh in to twin falls county extension	80.00
TWIN FALLS PARKS & R	04/20/2022	7229	RESERVATION FOR RED TABLES	10.00
VALLEY HIGH SCHOOL	04/21/2022	7233	TRACK FEE	20.00
VISA	04/21/2022	7234	FFA Jerky Order \$118 paid with Billington School VISA	118.00
VISA	04/21/2022	7234	\$50 FFA horse awards paid Billington School VISA	50.00
VISA	04/21/2022	7234	DEMCO - LIBRARY SUPPLIES	244.91
VISA	04/21/2022	7234	\$793.70 FFA chapter T shirt order paid with Billington School VISA	793.70
VISA	04/21/2022	7234	\$118 FFA Jerky Order Paid With Billington School VISA	118.00
VISA	04/21/2022	7234	\$20 State FFA Dinner paid with Billington School VISA	20.00
WELCH MUSIC	05/11/2022	7252	BARITONE SAX REEDS	18.99
WHITNEY DANIELS DESI	05/04/2022	7248	5TH GRADE T SHIRTS	244.00

Totals for checks 4,828.56