

CASTLEFORD SCHOOL DISTRICT NO. 417
BOARD OF TRUSTEES
REGULAR MEETING
MAY 18, 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- ISAT reward days were the last couple of days with a BBQ and games. Student Body speeches were today and elected. Todd Wells won the precinct chairman for the Castleford area. Brian Lowry and Marci Howard both received coach of the year. State track is this weekend. Adrian DeKruyf, Jade Etelu, and Savannah Nunes graduated from U of I.

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

CORRESPONDENCE- Itinerary for summer CDE's with a report from students next meeting. CEA letter to open negotiations.

OLD BUSINESS

Maintenance Report- Discussion

Transportation Report- The new bus will be after July 1st.

2nd Policy Reading- Vice Chair Charlene Davis made the motion to not adopt policy 2460 and 2640. Kim Taylor seconded. Motion carried.

NEW BUSINESS

Resignations- Jessica DeKruyf, Sheyenne Cabrito, Jaime Gandolfo, A.W. Wells, Matt Severe, Danielle Owen, and Jake Bokma resigned. Todd Wells moved to accept Jessica DeKruyf's letter of resignation. Kim Taylor seconded. Motion carried.

New Hires- Kim Taylor moved to hire Buck Taylor as the girls' basketball coach. Vice Chair Charlene Davis seconded. Motion carried. Todd Wells moved to hire Allie Brandsma-Special Ed teacher, Taylor Henken-middle school teacher, Bekah Hafer- drama/theater teacher, and Shelby Brew paraprofessional. Vice Chair Charlene Davis seconded. Motion carried.

Stipends Review- Todd Wells moved to accept the extracurricular salary schedule with annual increases at the discretion of the Castleford district. Vice Chair Charlene Davis seconded. Motion carried.

Classified Salary Schedule- Vice Chair Charlene Davis moved to approve the classified salary schedule. Todd Wells seconded. Motion carried.

EXECUTIVE SESSION-Personnel-ID Statute 33-515- Todd Wells moved to go into executive session citing ID Statute 33-315 at 8:49 p.m. Kim Taylor seconded. Todd Wells-yes, Kim Taylor-yes, Jason Nunes-yes, Vice Chair Charlene Davis-yes, Chairman Rae Ann Bower-yes. Motion carried.

Vice Chair Charlene Davis moved to come out of executive session at 9:51 p.m. Todd Wells seconded. Todd Wells-yes, Kim Taylor-yes, Jason Nunes-yes, Vice Chair Charlene Davis-yes, Chairman Rae Ann Bower-yes. Motion carried.

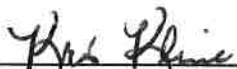
Todd Wells moved to offer Superintendent Dena Allred a 3-year rolling contract with a 5.2% increase to \$102,000.00 per year. Vice Chair Charlene Davis seconded. Motion carried.

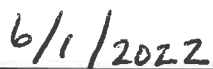
PRINCIPAL REPORT- There are 311 students currently. I Station numbers were discussed. ISAT reward ceremony will be tomorrow.

SUPERINTENDENT- Discussion

COMMENTS FROM TRUSTEES- Graduation discussion.

There being no further business, Kim Taylor motioned to adjourn the meeting at 10:23 p.m. Todd Wells seconded. Motion carried.


Clerk of the Board


Date

VENDOR	CHECK DATE	CHECK NUMBER	CHECK INVOICE DESCRIPTION	AMOUNT
AGUIRRE, KIM	05/25/2022	24719	Uniforms	126.92
AGUIRRE, KIM	05/27/2022	24729	FLIGHT TO ORLANDO	1,210.00
AGUIRRE, KIM	06/02/2022	24744	MILEAGE/MEALS STATE CONVENTION	200.00
ALLRED, DENA	05/24/2022	24714	BARK	19.06
AMERICAN FIDELITY 40	05/25/2022	24703	Payroll accrual	686.30
AMERICAN FIDELITY 40	05/25/2022	24703	Payroll accrual	700.60
AMERITAS LIFE INSURA	05/25/2022	24704	Payroll accrual	1,146.49
ASSETWORKS RISK MANA	06/01/2022	24736	MEDICAID ADMIN FEE	429.69
BLOOM/COUNTRY FLOWER	05/27/2022	24731	ROSES FOR GRADUATION	535.00
BLUE CROSS OF IDAHO	05/25/2022	24705	Payroll accrual	0.00
BLUE CROSS OF IDAHO	05/25/2022	24705	Payroll accrual	5,346.69
BLUE CROSS OF IDAHO	05/25/2022	24705	Payroll accrual	12,868.92
BLUE CROSS OF IDAHO	05/25/2022	24705	Payroll accrual	12,191.97
CENTURYLINK	06/01/2022	24737	LAND LINE BILL	469.42
CHARLIE'S PRODUCE	05/18/2022	24636	Produce	487.50
CHOATE, GEIANNE	05/27/2022	24730	MILEAGE FOR GRAD COOKIES/SR BRKFST	28.00
CITY OF CASTLEFORD	06/02/2022	24745	WATER SEWER IRRIGATION	1,030.75
CONSECO HEALTH INS C	05/25/2022	24706	Payroll accrual	934.40
COOK PEST CONTROL IN	05/25/2022	24720	MONTHLY PEST SERVICE	102.00
CORNER MERC	06/03/2022	24749	LAWNMOWER FUEL	38.82
CORSON, MARY	05/24/2022	24717	AIRBNB FOR CONFERENCE	828.28
CORSON, MARY	05/24/2022	24715	AIRBNB FOR CONFERENCE	1,141.07
CORSON, MARY	05/24/2022	24715	AIRBNB FOR CONFERENCE	-1,141.07
DAVIS, CHARLENE	06/01/2022	24738	DAY ON THE HILL REIMBURSEMENT	202.57
DAY, CHARLES	05/19/2022	24640	ISAT REWARD/ GOODBYE	93.20
DF MARTEKING LP	06/03/2022	24750	QUOTE #3000119427770 16 CHROME BOOKS/ CHROME EDU	4,497.44
DEPARTMENT OF HEALTH	06/07/2022	24856	MEDICAID MATCH FUNDS	3,455.68
FARNSWORTH SPRINKLER	05/19/2022	24641	SPRINKLER REPAIR	3,858.00
FERGUSON, TOM	05/25/2022	24721	BATTERIES	52.97
FERGUSON, TOM	06/08/2022	24892	SWIFFER/PAINT SUPPLIES	108.33
FLORAFINDER.LLC	06/01/2022	24739	PLANT MATERIAL FOR 2023	750.00
FONTANA, LEO	05/19/2022	24645	CLASSROOM SUPPLIES	13.63
GAGGLE.NET, INC.	06/03/2022	24751	GAGGLE SAFETY MANAGEMENT-STUDENT	1,650.00
HAFE, ELAINE	05/17/2022	24634	CAFETERIA SUPPLIES	85.90
HAFE, ELAINE	05/25/2022	24722	Supplies \$209.05 Travel 5/24 \$30.00 FFV May \$225.00	464.05
HAFE, ELAINE	06/02/2022	24746	MILEAGE/MEALS STATE CONVENTION	190.00
HOLLAND, SANDRA	05/27/2022	24732	HOTEL FOR CONVENTION	400.00
IBCS, LLC	05/19/2022	24642	4/1-4/29 JR 4/1-4/8 RL	5,749.75
IBCS, LLC	06/03/2022	24757	5/3-5/26 JR	4,275.00
IDAHO CENTRAL CREDIT	05/25/2022	24707	Payroll accrual	1,180.00
IDAHO DEPT. OF EDUCA	05/13/2022	24629	2022 SCHOOL BUS TECHNICIANS WORKSHOP	80.00
IDAHO DIGITAL LEARNI	06/07/2022	24857	SP EVALUATION	1,866.19
IDAHO EDUCATION ASSO	05/25/2022	24708	Payroll accrual	197.57
IDAHO POWER	06/06/2022	24760	MONTHLY POWER BILL	3,449.02
IDAHO SCHOOL NUTRITI	05/18/2022	24637	ISNA STATE CONFERENCE	550.00
INTERNAL REVENUE SER	05/25/2022	202100013	Payroll accrual	80.00
INTERNAL REVENUE SER	05/25/2022	202100013	Payroll accrual	13,760.94
INTERNAL REVENUE SER	05/25/2022	202100013	Payroll accrual	13,427.78
INTERNAL REVENUE SER	05/25/2022	202100013	Payroll accrual	3,140.36

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>CHECK INVOICE DESCRIPTION</u>	<u>AMOUNT</u>
INTERNAL REVENUE SER	05/25/2022	202100013	Payroll accrual	13,427.78
INTERNAL REVENUE SER	05/25/2022	202100013	Payroll accrual	3,140.36
INTERNAL STATE BILLING S	05/19/2022	24643	TRANSMISSION REPAIR	605.35
ISCORP	06/06/2022	24761	SERVICE SUBSCRIPTION FEE	125.00
JONES HARDWARE	06/06/2022	24762	KEYED PADLOCKS	77.94
KASTER, HAILEY	05/25/2022	24723	LUNCH REFUND	121.60
KLINE, KRIS	05/13/2022	24631	BANK MILEAGE FEB, MARCH, APRIL	132.00
LIFEMAP	05/25/2022	24709	Payroll accrual	257.07
LYTLE SIGNS	06/03/2022	24758	SCOREBOARD	17,150.00
MAGIC VALLEY ELECTRI	05/24/2022	24716	NEW OUTLETS FOR PROJECTOR	2,699.88
MARY MICHENER, MS,CC	05/27/2022	24734	MEDICAID SPEECH LANGUAGE/PATHOLOGY	456.40
MARY MICHENER, MS,CC	05/27/2022	24733	SPEECH LANGUAGE AND PATHOLOGY	5,248.60
MEADOW GOLD DAIRIES,	05/18/2022	24638	Milk	402.60
MEADOW GOLD DAIRIES,	05/25/2022	24724	milk	207.15
NAPA AUTO PARTS	06/03/2022	24752	BUS PARTS	60.85
NCPERS GROUP LIFE IN	05/25/2022	24710	Payroll accrual	16.00
NORCO	06/03/2022	24753	WELDING SUPPLIES	4,431.04
NORTHWEST DISTRIBUTI	05/25/2022	24725	Commodity	139.30
NU-VU GLASS	06/03/2022	24754	DOOR CLOSER	1,734.65
NUNES, NELINHA	05/25/2022	24726	FFV May	180.00
PACIFIC STEEL	05/13/2022	24632	HR STRIP	76.70
PEAK1 ADMINISTRATION	05/25/2022	24711	Payroll accrual	261.43
PEARLMAN, ELYSE	05/13/2022	24633	BOOKS	75.00
PERSI	05/25/2022	24712	Payroll accrual	24,064.07
PERSI	05/25/2022	24712	Payroll accrual	0.00
PF	05/25/2022	24712	Payroll accrual	14,430.38
P	05/25/2022	24712	Payroll accrual	7,047.23
PERSI	05/25/2022	24712	Payroll accrual	0.00
PITNEY BOWES	06/01/2022	24740	POSTAGE	169.00
PUSCHEL, RACHEL	06/01/2022	24741	CLASSROOM SUPPLIES	79.97
REYNOLDS, BECKY	05/31/2022	24735	TEACHERS EDITION/CLASS SUPPLIES	356.97
RODGERS, RICHARD	06/06/2022	24763	BATTERY CHARGER/HAND DRILL/TOOLS	555.00
ROHR, TIMOTHY	06/03/2022	24759	EDUCATION REIMBURSEMENT	1,445.64
SAVVAS LEARNING CO.,	06/01/2022	24742	CHEMISTRY/PHYSICS CURRICULUM	7,125.30
SAVVAS LEARNING CO.,	06/06/2022	24764	BACK ORDERED CHEMISTRY	354.24
SHAMROCK FOODS	05/18/2022	24639	Food	667.16
SIMPLICIT TECHNICAL	06/03/2022	24755	SIMPLICIT MANAGED SERVICES	1,500.00
ST. LUKE'S MAGIC VAL	05/19/2022	24644	DOT DRUG SCREEN	110.00
STATE DEPARTMENT OF	05/13/2022	24630	IAPT ANNUAL SUMMER CONFERENCE	250.00
STATE TAX COMMISSION	05/25/2022	24713	Payroll accrual	301.00
STATE TAX COMMISSION	05/25/2022	24713	Payroll accrual	4,583.00
STEVE REGAN	05/25/2022	24727	HANGERS, BASKETS, SOIL	1,355.31
TETON SMART SECURITY	05/25/2022	24728	PROJECTOR SCREEN INSTALLATION	14,052.00
TETON SMART SECURITY	06/08/2022	24893	CAMERA SYSTEM UPDATE	5,500.00
TIAA BANK	06/06/2022	24765	COPIER/PRINTER LEASE	2,632.42
TRULEAP TECHNOLOGIES	06/06/2022	24766	STUDENT COVID PROGRAM	349.65
US BANK EQUIPMENT FI	06/06/2022	24767	PRINTER LEASE	101.68
VALLEY COOP	06/06/2022	24768	PROPANE	3,757.88
VERIZON WIRELESS	06/02/2022	24747	MONTHLY CELL PHONE	250.41
VISA	05/17/2022	24635	HEADPHONES	184.38
V	05/17/2022	24635	WHITE BUS FUEL	73.18
VISA	05/17/2022	24635	ROSEBUSHES/BARK	204.52

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VISA	05/17/2022	24635	ZOOM	14.99
V	05/17/2022	24635	SUPERINTENDENT MEETING LUNCH	25.62
VISA	05/17/2022	24635	MEETING/HOTEL	681.30
VISA	05/17/2022	24635	FUEL WHITE BUS	84.00
VISA	05/17/2022	24635	WHITE BUS FUEL	29.89
VISA	05/17/2022	24635	WHITE BUS FUEL	46.32
WARD'S NATURAL SCIEN	06/01/2022	24743	GEAR UP SCIENCE SUPPLIES-SEE ATTACHED	1,238.68
WARD'S NATURAL SCIEN	06/01/2022	24743	AGAR	96.22
WELLS, RUTH	05/19/2022	24646	MIRGRANT/TRAVEL	500.00
WESTERN WASTE SERVIC	06/02/2022	24748	LOAD SERVICE/CONTAINER	421.09
WHITE CLOUD COMMUNIC	06/03/2022	24756	YELLOW BUS RADIOS	135.00
ZIMMERS, JOHNNIE	05/24/2022	24718	PERSONAL DAYS	475.00
Totals for checks				249,234.39

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4TH DISTRICT COACHES	05/13/2022	7256	BANQUET	15.00
P ON PHOTOGRAPHY	05/25/2022	7288	ANNUALS	3,253.93
AG. ARE, KIM	05/24/2022	7282	FFA BANQUET	120.00
AIRBORNE ATHLETICS	05/19/2022	7268	BASKETBALL TRAINING EQUIPMENT	2,495.00
BILLINGTON, DANIEL	05/24/2022	7283	FFA Dairy foods supplies and FFA ear taggers \$80.40 paid with Billington personal VISA	80.40
BSN SPORTS	05/13/2022	7259	FOOTBALLS	216.69
BSN SPORTS	05/13/2022	7259	TRACK SUPPLIES	174.62
BSN SPORTS	06/02/2022	7297	MULTI BLUE/BATON	218.40
BUHL HIGH SCHOOL	05/27/2022	7291	VOLLEYBALL CAMP	150.00
CASTLEFORD SCHOOLS #	05/13/2022	7257	ROSEBUSH IN MEMORY OF VICKY	30.00
CASTLEFORD SCHOOLS #	05/24/2022	7284	CAFETERIA ITEMS FOR FFA BANQUET	211.70
CASTLEFORD SCHOOLS #	05/24/2022	7284	KINDERGARTEN MILK	270.20
CHOATE, GEIANNE	05/27/2022	7292	COOKIES/MUFFINS	204.78
CORSON, MARY	05/24/2022	7280	KINDERGARTEN SUPPLIES	65.37
DAY, CHARLES	05/24/2022	7285	STAFF ENRICHMENT	39.42
DOMINO'S PIZZA	05/18/2022	7266	FIELD TRIP	142.50
HAFE, ELAINE	05/17/2022	7261	SUPPLIES FOR BANQUET	131.98
HAFE, ELAINE	05/24/2022	7286	FFA BANQUET	144.00
IDAHO STATE MUSEUM	05/20/2022	7275	4th & 5th GRADE FIELD TRIP	150.00
JEROME FFA	05/27/2022	7293	\$364 to Jerome Ag Department for Silverwood Tickets	364.00
JOSTENS	05/20/2022	7276	CAP & GOWN	71.00
KEETCH, KIRSTIN	05/13/2022	7258	BUS DRIVER TIP	100.00
LA QUINTA INN MOSCOW	05/31/2022	7295	STATE FFA ROOMS	3,120.00
L ON CORPORATION I	06/06/2022	7298	SENIOR SNEAK	827.95
L , BRIAN	05/17/2022	7262	ATHLETIC BANQUET	571.77
LOWRY, BRIAN	05/24/2022	7281	ROOMS FOR STATE TRACK	1,192.32
MARCH, CARRIE	05/25/2022	7289	REIMBURSE FOR FIELD TRIP	78.48
MCU SPORTS	05/17/2022	7263	SWEATSHIRTS	60.00
NAT SOO PAH	05/24/2022	7287	JR HI SWIM PARTY	365.00
OLD IDAHO STATE PENI	05/20/2022	7277	4TH & 5TH GRADE FIELD TRIP	120.00
PEAK1 ADMINISTRATION	05/19/2022	7269	INSURANCE -GRAYBEAL	16.65
PEARSON, SUSAN	05/13/2022	7260	HONOR DAY WATER	19.56
PEARSON, SUSAN	05/31/2022	7296	SWIM PARTY WATER	15.65
THOMAS, CAREE	05/25/2022	7290	REIMBURSE FOR FIELD TRIP	74.00
UNIVERSITY OF IDAHO	05/20/2022	7278	\$525 State FFA Summer Registration-Please Put in my box	525.00
VISA	05/17/2022	7265	FFA Jerky order \$118 paid Billington school visa	118.00
VISA	05/17/2022	7265	FFA mother day supplies \$124.78 paid with Billington VISA	124.78
VISA	05/17/2022	7265	EMPLOYEE ENHANCEMENT	5.19
VISA	05/17/2022	7265	SPEED HURDLES	45.98
VISA	05/17/2022	7265	\$22.35 FFA state ag sales supplies paid with Billington school visa	22.35
VISA	05/17/2022	7265	TENT PACKAGE	1,035.59
VISA	05/17/2022	7265	GIFT CARDS-CAFETERIA	25.00
VISA	05/17/2022	7265	BAND SWEATSHIRTS/T SHIRTS	533.92
V	05/17/2022	7265	EMPLOYEE ENHANCEMENT	23.96
VISA	05/17/2022	7265	\$93.78 State FFA Dairy Food	93.78

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>INVOICE DESCRIPTION</u>	<u>AMOUNT</u>
			Supplies paid Billington School VISA	
VILL...	05/17/2022	7265	\$802.43 FFA banquet and jacket orders paid with Billington school visa	802.43
WENDELL SCHOOL DISTR	05/27/2022	7294	BOYS BASKETBALL TOURNAMENT	250.00
WORLD CENTER FOR BIR	05/20/2022	7279	4TH & 5TH GRADE FIELD TRIP	50.00
ZOO BOISE	05/18/2022	7267	FIELD TRIP	207.00
			Totals for checks	18,973.35