

CASTLEFORD SCHOOL DISTRICT NO. 417  
BOARD OF TRUSTEES  
REGULAR MEETING  
JUNE15,2022

Chairman Rae Ann Bower called the meeting to order at 6:59 p.m. Trustees present were:

Rae Ann Bower  
Charlene Davis

Todd Wells  
Kim Taylor

Absent: Jason Nunes

Superintendent Dena Allred and Principal Chuck Day were also present.

SUCCESS STORIES- Graduation went well, all open positions have been filled except coaching, FFA took 5<sup>th</sup> in the state for dairy foods. Four students went to HOBY. Liz Arrelano received the Scooters scholarship.

PUBLIC COMMENT- Rick Rodgers, Tom Ferguson, Dean and Taya DeKruyf, Vanessa Rivera, Aliviah Fullerton, Jeb Fullerton, Raquel Ambrose, Rachel Rodgers, Laura Jacobson.

CONSENT AGENDA- Todd Wells moved to approve the consent agenda as written with the addition of Rachel Puschel discussing preschool. Kim Taylor seconded. Motion carried.

OLD BUSINESS

MAINTENANCE- Tom Ferguson discussed the various projects going on this summer.

SCOREBOARD- Discussion

TRANSPORTATION- Rick Rodgers discussed the trip bus and that the new bus is ready.

NEW BUSINESS

PRESCHOOL FOR 2022-23 SCHOOL YEAR- Todd Wells moved to approve the preschool proposal for the 2022-23 school year. Kim Taylor seconded. Motion carried.

LETTER OF RESIGNATION- Todd Wells moved to accept the letter of resignation from Leo Fontana. Vice Chair Charlene Davis seconded. Motion carried.

NEW HIRE- Kim Taylor moved to hire Jamie Allen for PE, MS, History, replacing Leo Fontana, and Jesse Slatter as the new janitor. Todd Wells seconded. Motion carried.

NEGOTIATIONS-Todd Wells made the motion to accept the negotiations agreement. Vice Chair Charlene Davis seconded. Motion carried.

HRA- Todd Wells moved to approve the HRA with a maximum of \$5,000/10 years. Vice Chair Charlene Davis seconded. Motion carried.

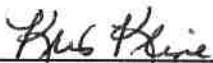
LEADERSHIP PREMIUMS- Todd Wells made a motion to approve the leadership premiums for the 2021-22 school year. Vice Chair Charlene Davis seconded. Motion carried.

PRINCIPAL REPORT- Principal Chuck Day discussed ISAT results and the administration survey.

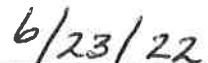
SUPERINTENDENT REPORT- Superintendent Dena Allred discussed the retirement of Mary Michener, and SPED, speech and language.

TRUSTEE COMMENTS- ISBA-Kim Taylor and Chairman Rae Ann Bower attended the leadership institute.

There being no further business, Todd Wells moved to adjourn the meeting at 10:06 p.m. Vice Chair Charlene Davis 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	06/28/2022	24935	MEALS/MILEAGE TO NAT'L CONVENTION	538.00
ALLEN, JAMIE	06/22/2022	24927	FINGERPRINT REIMBURSEMENT	10.00
ALLRED, DENA	06/21/2022	24895	CALENDARS	15.84
ALLRED, DENA	06/21/2022	24895	SRO GRANT MANAGEMENT	2,000.00
AMERICAN FIDELITY 40	06/24/2022	24914	Payroll accrual	700.60
AMERICAN FIDELITY 40	06/24/2022	24914	Payroll accrual	686.30
AMERITAS LIFE INSURA	06/24/2022	24915	Payroll accrual	1,146.49
AMPLIFY	07/07/2022	24959	ELA ELEMENTARY CURRICULUM	27,674.92
AMPLIFY	07/08/2022	24969	ELA ELEMENTARY CURRICULUM	27,674.92
AMPLIFY	07/08/2022	24959	ELA ELEMENTARY CURRICULUM	-27,674.92
ASSETWORKS RISK MANA	06/21/2022	24896	IEP PROGRESS/SOFTWARD SET UP/TRAINING	1,650.00
ASSETWORKS RISK MANA	06/28/2022	24929	MEDICAID ADMIN FEE	1,001.32
BAUDVILLE	06/21/2022	24897	EMPLOYEE OF THE YEAR AWARDS	128.91
BILLINGTON, COURTNEY	06/21/2022	24898	SUMMER ASSISTANCE	225.00
BILLINGTON, DANIEL	06/28/2022	24930	JUNE SMVD MEETING	43.00
BLUE CROSS OF IDAHO	06/24/2022	24916	Payroll accrual	0.00
BLUE CROSS OF IDAHO	06/24/2022	24916	Payroll accrual	5,346.69
BLUE CROSS OF IDAHO	06/24/2022	24916	Payroll accrual	12,868.92
BLUE CROSS OF IDAHO	06/24/2022	24916	Payroll accrual	11,641.10
CABRITO, SANDRA	06/21/2022	24899	5/17-5/23 HOURS	46.75
CENTURYLINK	07/07/2022	24942	LAND LINES	485.42
CHOATE, GEIANNE	06/21/2022	24900	MILEAGE TO HOBY	144.00
CITY OF CASTLEFORD	07/07/2022	24943	WATER SEWER IRRIGATION	1,030.75
CONSECO HEALTH INS C	06/24/2022	24917	Payroll accrual	934.40
COOK PEST CONTROL IN	06/28/2022	24931	MONTHLY PEST SERVICE	102.00
C R MERC	07/07/2022	24944	TRAINING LUNCH/MAINTENANCE	250.28
COLEMAN, ANA	06/21/2022	24901	5/31-6/13 SUMMER HOURS	1,680.00
DAVID ROLAND	06/21/2022	24902	WATER HEATER REPAIR	270.00
DAYTON, TAYLOR	06/22/2022	24928	FINGERPRINT REIMBURSEMENT	11.30
FERGUSON, TOM	06/28/2022	24932	PRESSURE WASHER	239.17
FERGUSON, TOM	07/07/2022	24945	TENNIS BALLS	84.80
GEM STATE PAPER & SU	06/21/2022	24903	BLEACH/SCOURING POWDER	146.26
GEM STATE PAPER & SU	06/29/2022	24939	FOAM BOWL	69.97
GONZALEZ, MARIA	06/21/2022	24904	5/31-6/13 SUMMER HOURS	1,571.25
HAFE, ELAINE	06/28/2022	24936	MEALS/MILEAGE TO CONVENTION	538.00
IDAHO CENTRAL CREDIT	06/24/2022	24918	Payroll accrual	1,180.00
IDAHO EDUCATION ASSO	06/24/2022	24919	Payroll accrual	197.57
IDAHO POWER	07/07/2022	24946	MONTHLY POWER BILL	2,722.57
IDAHO SCHOOL BOARDS	07/07/2022	24960	ISBA MEMBERSHIP	1,707.36
INTERNAL REVENUE SER	06/24/2022	202100014	Payroll accrual	80.00
INTERNAL REVENUE SER	06/24/2022	202100014	Payroll accrual	12,098.99
INTERNAL REVENUE SER	06/24/2022	202100014	Payroll accrual	10,829.14
INTERNAL REVENUE SER	06/24/2022	202100014	Payroll accrual	2,532.62
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INTERNAL REVENUE SER	06/24/2022	202100014	Payroll accrual	2,532.62
ISTATION	07/07/2022	24961	ISTATION RENEWAL	4,939.00
JEROME SCHOOL DISTRI	06/29/2022	24940	Bus to state conference	195.56
K LOG, INC.	07/07/2022	24962	TABLES/CHAIRS FOR 4TH AND 5TH	20,471.72
KELLY OIL	07/07/2022	24947	YELLOW BUS FUEL	4,679.10
KENDALL HUNT PUBLISH	07/07/2022	24963	MANIPULATIVE KIT MATERIAL	3,857.00
KLINE, KRIS	06/21/2022	24905	SRO GRANT MANAGEMENT	664.99
K 'AP	06/24/2022	24920	Payroll accrual	250.80
L , BRIAN	06/22/2022	24925	AD MILEAGE 21/22	1,500.00
MASON'S TROPHIES & G	06/29/2022	24937	DOOR SIGNS	54.00

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>CHECK INVOICE DESCRIPTION</u>	<u>AMOUNT</u>
MORETON & COMPANY	07/07/2022	24964	RENEWAL COMMERCIAL PACKAGE	30,564.00
M Y SCIENCE INC	07/08/2022	24970	SCIENCE CURRICULUM	849.00
NC...S GROUP LIFE IN	06/24/2022	24921	Payroll accrual	16.00
NORCO	06/29/2022	24938	BURNISHER KIT	827.58
NUNES, NELINHA	06/21/2022	24906	5/17-5/31 HOURS	671.25
NUNES, NICOLE	06/21/2022	24907	6/6-6/13 SUMMER HOURS	1,203.75
PEAK1 ADMINISTRATION	06/24/2022	24922	Payroll accrual	253.10
PEARSON PSYCHCORP	06/21/2022	24908	DEVELOPMENT INDICATORS	392.94
PERSI	06/24/2022	24923	Payroll accrual	6,047.23
PERSI	06/24/2022	24923	Payroll accrual	21,015.84
PERSI	06/24/2022	24923	Payroll accrual	0.00
PERSI	06/24/2022	24923	Payroll accrual	0.00
PERSI	06/24/2022	24923	Payroll accrual	12,602.50
PITNEY BOWES	06/28/2022	24933	POSTAGE	337.90
PITNEY BOWES	07/07/2022	24948	LEASE ON POSTAGE MACHINE	176.70
POWER SCHOOL GROUP L	07/07/2022	24965	RENEWAL	3,409.51
RIDLEY'S FOOD AND DR	06/21/2022	24909	CORN TORTILLAS	77.04
ROAD WORK AHEAD	07/07/2022	24949	INV 54516	101.32
ROBERTS, JOE	07/07/2022	24958	LUNCHROOM STAGE WALL & ARCHWAY	1,150.00
SAVVAS LEARNING CO.,	07/07/2022	24966	BIOLOGY CURRICULUM	5,197.50
SHAMROCK FOODS	06/29/2022	24941	FOOD	11.66
SIMPLICIT TECHNICAL	07/07/2022	24950	SIMPLICIT MANAGED SERVICES	1,500.00
SKYWARD, INC.	07/07/2022	24967	LICENSE FEES/TRAINING	12,570.00
SLATTER, JESSE	06/21/2022	24910	FUEL/FINGERPRINTING	29.51
SLATTER, JESSE	06/21/2022	24910	5/25-6/13 SUMMER HOURS	2,100.00
SLATTER, JESSE	06/28/2022	24934	FUEL	25.00
S... DEPARTMENT OF	06/22/2022	24926	FINGERPRINTING/BIC	113.00
S... INSURANCE FUND	07/07/2022	24968	WORKERS COMPENSATION/LIABILITY INSURANCE POLICY	20,690.00
STATE TAX COMMISSION	06/24/2022	24924	Payroll accrual	4,307.00
STATE TAX COMMISSION	06/24/2022	24924	Payroll accrual	301.00
STOTZ EQUIPMENT	07/07/2022	24951	LAWN MOWER REPAIR	331.86
TAYLOR, ERIC	06/21/2022	24911	5/31-6/13 SUMMER HOURS	1,736.25
TIMES-NEWS	06/21/2022	24912	SCHOOL DISTRICT BUDGET	174.00
TIMES-NEWS	07/07/2022	24952	BUDGET POSTING	174.00
US BANK EQUIPMENT FI	07/07/2022	24953	PRINTER LEASE	124.70
VERIZON WIRELESS	07/07/2022	24954	CELL PHONES	250.41
VISA	06/20/2022	24894	CHAIR	93.91
VISA	06/20/2022	24894	AMAZON PRIME	129.00
VISA	06/20/2022	24894	CAFETERIA LODGING	377.77
VISA	06/20/2022	24894	SNA NATIONAL CONFERENCE	780.00
VISA	06/20/2022	24894	GEOMETRY SETS/PROTRACTORS	102.32
VISA	06/20/2022	24894	PROPANE-ISAT REWARD	13.47
VISA	06/20/2022	24894	WHITE BUS FUEL	386.65
VISA	06/20/2022	24894	WHITE BUS FUEL	30.82
VISA	06/20/2022	24894	MOUSE, HEADPHONES, MICROPHONE	457.40
VISA	06/20/2022	24894	CHAIR	82.96
VISA	06/20/2022	24894	FURNITURE PADS/CLR	294.96
VISA	06/20/2022	24894	WHITE BUS FUEL	203.02
VISA	06/20/2022	24894	ZOOM	14.99
WAXIE SANITARY SUPPL	06/21/2022	24913	FLOOR WAX	2,907.41
WAYTE SANITARY SUPPL	07/07/2022	24955	GREEN LIQUID	2,553.30
W... N WASTE SERVIC	07/07/2022	24956	RENTAL CHARGE/LOAD SERVICE	421.09
WHITE CLOUD COMMUNIC	07/07/2022	24957	YELLOW BUS RADIOS	135.00

VENDOR	CHECK	CHECK INVOICE		AMOUNT
	DATE	NUMBER	DESCRIPTION	
ADEPOJU, NURUDEEN	07/07/2022	7310	BASKETBALL CAMP	400.00
B ORTS	06/22/2022	7302	JERSEYS	594.63
BSN SPORTS	06/29/2022	7307	MENS FOOTBALL JERSEYS	481.54
CAREY HIGH SCHOOL	06/22/2022	7303	BASKETBALL TOURNAMENT	250.00
MAGIC VALLEY SPORTSW	06/29/2022	7309	BBB T SHIRTS	187.50
MASON'S TROPHIES & G	06/28/2022	7305	AWARDS	64.00
NATIONAL FFA	06/28/2022	7306	\$45 to national FFA for Jacket	45.00
NORCO	06/29/2022	7308	BURNISHER KIT	77.42
PEAK1 ADMINISTRATION	06/22/2022	7304	INSURANCE -GRAYBEAL	16.65
ROLLAND, JANELLE	07/08/2022	7311	ETHAN SR PROJECT	117.10
VISA	06/20/2022	7300	MEALS FOR STATE TRACK	898.78
VISA	06/20/2022	7301	FAMILY DOLLAR-INCENTIVE	84.90
VISA	06/20/2022	7300	FFA Dairy foods cheese paid with Billington school visa total \$26.85	26.85
VISA	06/20/2022	7300	TRACK	1,779.75
VISA	06/20/2022	7300	PAINT/TORCH ETC.	62.50
VISA	06/20/2022	7300	YEAR END AWARDS	285.35
VISA	06/20/2022	7300	\$21.53 FFA Dairy Foods Supplies paid with Billington School VISA	21.53
VISA	06/20/2022	7300	YMCA MS INVITATIONAL	106.00
VISA	06/20/2022	7300	FFA Banquet Frames for scholarship paid Billington School VISA \$33.75	33.75
VISA	06/20/2022	7300	AGILITY CONES/SPEED TRAINING TOOL/AGILITY LADDER	70.67
V.	06/20/2022	7300	COVER FOR IPAD/IPAD STAND	62.50
VISA	06/20/2022	7300	SENIOR SNEAK DINNER	373.34
VISA	06/20/2022	7300	EMPLOYEE END OF YEAR	1,173.62
Totals for checks				7,213.38