

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

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

Rae Ann Bower  
Kim Taylor

Todd Wells  
Jason Nunes

Absent: Charlene Davis

Superintendent Dena Allred and Principal Chuck Day were also present.

SUCCESS STORIES- Registration went well. There is new furniture in the library, and chairs/desks for classrooms. Preschool will be up and running. The accreditation review was very positive.

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

PUBLIC COMMENT- Hannah Young and Holly Lehto, Jehta Matkovich and Janice Carter, Jordan Kennison and Dani Sligar, Abigail Olsen and Sarah Olsen, Luz Cardona and Rosa Lopez, Hannah Gaalswyk and Sarah Gaalswyk, Sherry Wiggins, Dan Billington, Rick Rodgers, Rachel Evans, Justin Wells.

OLD BUSINESS

MAINTENANCE- Had great summer help-rooms are ready for school, sprinklers are fixed. Scoreboard scheduled for December.

TRANSPORTATION- New bus was delivered, asphalt for the parking lot scheduled for September. There is a bus driver shortage, and we are looking for drivers.

2<sup>ND</sup> READING OF POLICY 5400- Todd Wells moved to accept the policy update on 5400 regarding bereavement leave. Kim Taylor seconded. Motion carried.

WORK RELEASE- Todd Wells moved to approve work release for Hannah Young, Jehta Matkovich, Jordyn Kennison, Abigail Olsen, Luz Cardona, Gus Wiggins, and Hannah Gaalswyk and as a page if that opportunity arises, if school obligations are fulfilled. Jason Nunes seconded. Motion carried.

FFA MOSCOW REPORT- Justin Wells and Rachel Evans gave a presentation regarding the state FFA Moscow trip. October 26<sup>th</sup>-29<sup>th</sup> is the FFA National Convention.

NEW HIRE- Kim Taylor moved to hire Corrie Christophersen as a paraprofessional. Todd Wells seconded. Motion carried.

YEARLY AUDIT- This year's yearly audit will be July 28<sup>th</sup> and 29<sup>th</sup>.

REGISTRATION REPORT- 227 students registered. Discussion

PARENT/STUDENT/STAFF HANDBOOK- Kim Taylor moved to approve the handbook with the changes discussed. Jason Nunes seconded. Motion carried.

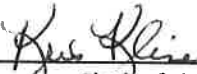
POLICY UPDATES- Todd Wells moved to sign on with the 2022 ISBA resolution. Kim Taylor seconded. Motion carried. Todd Wells moved to adopt policies 1420, delete phone reimbursement, adopt 2310, 2385,2415, 2520, 2540, 2700 as presented. Kim Taylor seconded. Motion carried.

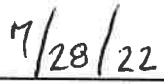
PRINCIPAL REPORT- Principal Chuck Day reported that the state IRI numbers are 68% and Castleford's numbers are 74% proficient. The accreditation paperwork had positive reviews. Grace Loman will be Madison Reynolds long term sub for maternity leave.

SUPERINTENDENT REPORT- Superintendent Dena Allred discussed the September calendar for the community meet and greet. Esser funds were used for the showers, fencing, heating/air repair and changing of the locks/keys.

TRUSTEE COMMENTS- ISBA school board training and the literacy training. There will be the staff BBQ next Thursday.

There being no further business, Kim Taylor moved to adjourn the meeting at 9:28 p.m. Jason Nunes seconded. Motion carried.

  
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Clerk of the Board

  
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Date

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>CHECK INVOICE DESCRIPTION</u>	<u>AMOUNT</u>
ADAM FLOYD	07/13/2022	24971	KITCHEN FLOOR/GIRLS & BOYS LOCKER ROOMS	15,000.00
ALEXANDER CLARK PRIN	08/11/2022	25076	SHIPPING	35.70
AMERICAN FIDELITY 40	07/22/2022	25004	Payroll accrual	190.65
AMERICAN FIDELITY 40	07/22/2022	25004	Payroll accrual	33.40
AMERICAN FIDELITY 40	07/22/2022	25004	Payroll accrual	652.90
AMERICAN FIDELITY 40	07/22/2022	25004	Payroll accrual	509.95
AMERITAS LIFE INSURA	07/22/2022	25005	Payroll accrual	264.91
AMERITAS LIFE INSURA	07/22/2022	25005	Payroll accrual	881.58
APPLE EDUCATION SALE	08/03/2022	25033	PROPOSAL: 2110722498 MGN73LL/A 13" APPLE M1 CHIP MACBOOK AIR 3 YR APPLE CARE	1,427.00
APPLE EDUCATION SALE	08/03/2022	25033	MACBOOK CHARGERS	234.00
APPLE EDUCATION SALE	08/03/2022	25033	APPLE QUOTE 2211160068 12.9 INCH IPAD PRO PART MHNK3LL/A 3 YR APPLE CARE PART SAYQ2LL/A	1,478.00
APPLE EDUCATION SALE	08/03/2022	25033	PROPOSAL 2110693782	577.95
ASSETWORKS RISK MANA	08/11/2022	25077	MEDICAID ADMIN FEE	1,063.63
BILLINGTON, DANIEL	08/10/2022	25064	SCHOOL SUPPLIES	244.21
BILLINGTON, DANIEL	08/10/2022	25064	SMVD MONTHLY MEETING	43.00
BLUE CROSS OF IDAHO	07/22/2022	25006	Payroll accrual	665.04
BLUE CROSS OF IDAHO	07/22/2022	25006	Payroll accrual	2,144.82
BLUE CROSS OF IDAHO	07/22/2022	25006	Payroll accrual	2,276.31
BLUE CROSS OF IDAHO	07/22/2022	25006	Payroll accrual	0.00
BLUE CROSS OF IDAHO	07/22/2022	25006	Payroll accrual	4,681.65
BLUE CROSS OF IDAHO	07/22/2022	25006	Payroll accrual	10,724.10
BLUE CROSS OF IDAHO	07/22/2022	25006	Payroll accrual	9,364.79
C YLINK	08/03/2022	25034	LANDLINES	502.10
CHARACTER STRONG	08/03/2022	25035	RENEWAL OF CHARACTER STRONG	2,097.00
CHARLIE'S PRODUCE	08/04/2022	25056	Produce	48.00
CITY OF CASTLEFORD	08/03/2022	25036	WATER SEWER IRRIGATION	1,030.75
CONSECO HEALTH INS C	07/22/2022	25007	Payroll accrual	243.80
CONSECO HEALTH INS C	07/22/2022	25007	Payroll accrual	690.60
COOK PEST CONTROL IN	08/03/2022	25037	MONTHLY PEST CONTROL	102.00
CORNER MERC	08/10/2022	25065	FUEL/MEALS/PAINT SUPPLIES	423.89
CORSON, MARY	07/27/2022	25029	SCHOOL SUPPLIES FOR KINDERGARTEN	394.03
CORSON, MARY	08/10/2022	25066	KINDERGARTEN SUPPLIES	74.70
CUEVAS, ANA	07/19/2022	24986	SUMMER WORK 6/20-7/17	2,238.75
D&B SUPPLY INC.	08/04/2022	25057	PAINT SUPPLIES	1,358.43
DAVID ROLAND	07/13/2022	24972	HEATING & AIR WORK	24,000.00
DAY, CHARLES	07/27/2022	25015	WHITE BOARDS	186.84
DELL MARTEKING LP	07/27/2022	25016	CHROMEBOOKS	688.06
DEPARTMENT OF HEALTH	07/13/2022	24973	MEDICAID MATCH FUNDS	3,807.62
DEPARTMENT OF HEALTH	08/10/2022	25067	MEDICAID MATCH FUNDS	1,360.82
EDWARDS, BRYAN	08/11/2022	25078	IDAHO TRANSPORTATION DEPT	120.00
FARNSWORTH SPRINKLER	07/27/2022	25017	REPAIR SPRINKLER SYSTEM	871.00
GEM STATE PAPER & SU	07/27/2022	25018	CLOROX/DEFOAMER	143.38
GEM STATE PAPER & SU	07/27/2022	25018	LAUNDRY DETERGENT	107.25
GEM STATE PAPER & SU	08/03/2022	25038	Non Food	93.94
GEM STATE PAPER & SU	08/05/2022	25060	TOP GUARD FLOOR PROTECTANT	201.81
GONZALEZ, MARIA	07/19/2022	24987	SUMMER HOURS 6/20-7/17 ( 143.5)	2,152.50
C 'R'S PAY & PACK	08/10/2022	25068	MAINT ELEMENTARY	231.17
h. , ELAINE	07/29/2022	25030	SUMMER HOURS	1,170.00
HAPE, ELAINE	08/04/2022	25058	Kitchen supplies	510.53

VENDOR	CHECK DATE	CHECK NUMBER	CHECK INVOICE DESCRIPTION	AMOUNT
HARVEY'S OFFICE PLUS	07/13/2022	24974	SHREDDER	347.39
HARVEY'S OFFICE PLUS	07/27/2022	25019	BEGINNING OF YEAR SUPPLIES	1,473.94
HARVEY'S OFFICE PLUS	08/03/2022	25039	LABELS	97.93
HARVEY'S OFFICE PLUS	08/03/2022	25039	CONSTRUCTION PAPER	1,357.50
HARVEY'S OFFICE PLUS	08/03/2022	25039	WEEKLY/MONTHLY PLANNERS	83.55
HOUGHTON MIFFLIN HAR	07/13/2022	24975	LITERATURE 9-12	3,217.01
IDAHO CENTRAL CREDIT	07/22/2022	25008	Payroll accrual	1,180.00
IDAHO DIGITAL LEARNI	07/20/2022	25000	SLP SERVICES	206.50
IDAHO DIGITAL LEARNI	08/10/2022	25069	JORDYN KENNISON SPEECH	75.00
IDAHO DIGITAL LEARNI	08/10/2022	25069	OT SERVICES/SLP SERVICES NO NOTICE	213.50
IDAHO EDUCATION ASSO	07/22/2022	25009	Payroll accrual	0.00
IDAHO EDUCATION ASSO	07/22/2022	25009	Payroll accrual	197.57
IDAHO POWER	08/10/2022	25070	MONTHLY POWER BILL	2,073.47
IDAHO SCHOOL DISTRIC	07/13/2022	24976	UNEMPLOYMENT MONITORING FEES Q2	16.25
IDAHO SCHOOL DISTRIC	08/03/2022	25040	SCHOOL DISTRICT MEMBERSHIP 22-23	50.00
INTERNAL REVENUE SER	07/22/2022	202200001	Payroll accrual	80.00
INTERNAL REVENUE SER	07/22/2022	202200001	Payroll accrual	8,234.24
INTERNAL REVENUE SER	07/22/2022	202200001	Payroll accrual	7,368.01
INTERNAL REVENUE SER	07/22/2022	202200001	Payroll accrual	1,723.16
INTERNAL REVENUE SER	07/22/2022	202200001	Payroll accrual	7,368.01
INTERNAL REVENUE SER	07/22/2022	202200001	Payroll accrual	1,723.16
INTERNAL REVENUE SER	07/22/2022	202200003	Payroll accrual	1,911.59
INTERNAL REVENUE SER	07/22/2022	202200003	Payroll accrual	1,694.34
INTERNAL REVENUE SER	07/22/2022	202200003	Payroll accrual	396.25
INTERNAL REVENUE SER	07/22/2022	202200003	Payroll accrual	1,694.34
INTERNAL REVENUE SER	07/22/2022	202200003	Payroll accrual	396.25
INTERSTATE BILLING S	08/03/2022	25041	RUSH INTERNATIONAL	132.90
ISCORP	07/13/2022	24977	SERVICE SUBSCRIPTION FEE	125.00
ISCORP	08/03/2022	25042	SERVICE SUBSCRIPTION FEE	125.00
IXL LEARNING	07/27/2022	25020	SITE LICENSE K-12	5,175.00
JONES HARDWARE	08/03/2022	25043	DRY WALL/SCREWS	14.58
KEETCH, KIRSTIN	07/27/2022	25021	TUTORING STIPEND	2,800.00
LDA SECURITY	07/27/2022	25022	SECURITY SYSTEM-HALF	25,000.00
LES SCHWAB TIRE	07/20/2022	25001	BRAKE REPAIR/TIRES WHITE BUS	2,842.70
LEXIS NEXIS MATTHEW	07/13/2022	24978	LAW CODE SUPPLEMENT	62.14
LIFEMAP	07/22/2022	25010	Payroll accrual	37.62
LIFEMAP	07/22/2022	25010	Payroll accrual	213.18
MAGIC SERVICES, LLC	08/10/2022	25071	RECEPTACLES FOR PROJECTOR AND SCREEN IN CAFETERIA	1,765.00
MASON'S TROPHIES & G	07/27/2022	25023	NEW PLAQUE NAMES	86.60
MAVENCAMP CONSTRUCTI	07/13/2022	24979	CONCRETE REPAIR-COLUMN & SIDEWALK	300.00
NAPA AUTO PARTS	08/03/2022	25044	BUS PARTS	408.25
NCPERS GROUP LIFE IN	07/22/2022	25011	Payroll accrual	16.00
NUNES, NICOLE	07/19/2022	24988	SUMMER HOURS 6/20-7/17 (149)	2,235.00
OWEN DIESEL	08/05/2022	25061	YELLOW BUS BRAKES	746.00
PEAK1 ADMINISTRATION	07/22/2022	25012	Payroll accrual	52.57
PEAK1 ADMINISTRATION	07/22/2022	25012	Payroll accrual	200.53
PERSI	07/22/2022	25013	Payroll accrual	700.00
PERSI	07/22/2022	25013	Payroll accrual	3,380.28
PERSI	07/22/2022	25013	Payroll accrual	0.00
P	07/22/2022	25013	Payroll accrual	0.00
PERSI	07/22/2022	25013	Payroll accrual	8,921.56

VENDOR	CHECK	CHECK INVOICE		AMOUNT
	DATE	NUMBER	DESCRIPTION	
PERST	07/22/2022	25013	Payroll accrual	5,347.23
P	07/22/2022	25013	Payroll accrual	14,877.56
PERSI	07/22/2022	25013	Payroll accrual	0.00
PERSI	07/22/2022	25013	Payroll accrual	2,027.04
POWER SCHOOL GROUP L	07/27/2022	25024	SCHOOL SPRING JOB BOARD	900.00
POWER SCHOOL GROUP L	07/29/2022	25031	HOSTING/MAINTENANCE	4,327.62
PURCHASE POWER	07/27/2022	25025	POSTAGE	337.90
RENAISSANCE LEARNING	08/10/2022	25072	ACCELERATED READING/STAR MATH/STAR READING	9,320.95
REYNOLDS, MADISON	08/10/2022	25073	CLASSROOM SUPPLIES	246.70
ROAD WORK AHEAD	07/13/2022	24980	FENCE SIGN MOUNTS	10.70
ROAD WORK AHEAD	08/04/2022	25059	SIGNS	123.42
ROCKY MOUNTAIN FLOOR	08/10/2022	25074	CARPET GYM & ROOM 6	11,007.34
RODDA PAINT	07/20/2022	25002	PAINT-RED, WHITE, BLUE	678.07
RODDA PAINT	08/03/2022	25045	PROTECTOR/BLUE BLOC	942.77
RODGERS, RICHARD	08/03/2022	25046	ROOMS FOR TRAINING	976.01
ROHR, TIMOTHY	08/11/2022	25079	EASY CBM	49.99
RUSH TRUCK CENTERS	07/13/2022	24981	77 PASSENGER CE BUS	93,960.00
SCHOOL SPECIALTY	07/27/2022	25026	4TH GRADE SUPPLIES	129.36
SCHOOL SPECIALTY	07/27/2022	25026	5TH GRADE SCHOOL SUPPLIES	800.56
SCHOOL SPECIALTY	08/10/2022	25075	2ND GRADE CLASSROOM SUPPLIES	422.24
SCHOOL SPECIALTY	08/11/2022	25080	BACK ORDER	88.18
SIMPLICIT TECHNICAL	08/03/2022	25047	SIMPLICIT MANAGED SERVICES	1,500.00
SIREN-OPERATED SENSO	07/27/2022	25027	RECEIPT BOOKS	130.00
SLATTER, JESSE	07/19/2022	24989	SUMMER HOURS 6/20-7/17 (150.25)	2,253.75
STATE DEPARTMENT OF	08/03/2022	25048	ALTERNATIVE AUTHORIZATION	100.00
S INSURANCE FUND	08/11/2022	25081	AUDIT ADJUSTMENT	1,388.00
STATE TAX COMMISSION	07/22/2022	25014	Payroll accrual	762.00
STATE TAX COMMISSION	07/22/2022	25014	Payroll accrual	301.00
STATE TAX COMMISSION	07/22/2022	25014	Payroll accrual	2,830.00
TAYLOR, ERIC	07/19/2022	24990	SUMMER HOURS 6/20-7/17 (149.25)	2,238.75
TEACHER DIRECT TDSA,	07/13/2022	24982	SCHOOL SUPPLIES-MADISON	99.60
TEACHING STRATEGIES	08/03/2022	25049	PRE-K CURRICULUM	7,713.00
TIAA BANK	07/13/2022	24983	PRINTERS AND COPIERS	6,889.03
TIAA BANK	08/05/2022	25062	PRINTER/COPIER LEASE	2,632.42
TRULEAP TECHNOLOGIES	07/29/2022	25032	BUS BARN INTERNET	15.98
TRULEAP TECHNOLOGIES	08/03/2022	25050	BUS BARN INTERNET	7.99
US BANK EQUIPMENT FI	08/03/2022	25051	PRINTER LEASE	74.05
VALLEY COOP	07/13/2022	24984	COUPLER/ELBOW	35.60
VALLEY COOP	07/13/2022	24984	PROPANE	1,378.07
VALLEY COOP	08/05/2022	25063	PROPANE	2,587.03
VERIZON WIRELESS	08/03/2022	25052	CELL PHONES	250.97
VISA	07/20/2022	25003	FUEL WHITE BUS	390.29
VISA	07/20/2022	25003	HISTORY BOOKS	124.40
VISA	07/20/2022	25003	Uniform shirts	75.00
VISA	07/20/2022	25003	ROOMS FOR CAFETERIA CONVENTION	631.34
VISA	07/20/2022	25003	LIBRARY ITEMS	242.42
VISA	07/20/2022	25003	POWDER GUN/ AIR COMPRESSOR/COLOR SAMPLE	601.10
VISA	07/20/2022	25003	CLR AND DUSTERS	243.93
V	07/20/2022	25003	HEADPHONES/MODELING CLAY	105.06
V.	07/20/2022	25003	MS SOCIAL STUDIES BOOKS	180.03
VISA	07/20/2022	25003	ZOOM	14.99

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>INVOICE DESCRIPTION</u>	<u>AMOUNT</u>
WAXIE SANITARY SUPPL	07/13/2022	24985	YEARLY MAINTENANCE SUPPLIES	20,026.67
W SANITARY SUPPL	07/13/2022	24985	BLACK CORELESS	169.72
WA... SANITARY SUPPL	07/27/2022	25028	PERSONAL DISPOSAL	408.92
WAXIE SANITARY SUPPL	08/03/2022	25053	WAXIE GREEN	486.36
WESTERN WASTE SERVIC	08/03/2022	25054	RENTAL CHARGE/LOAD SERVICE	421.09
WHITE CLOUD COMMUNIC	08/03/2022	25055	YELLOW BUS RADIOS	135.00
WHITE CLOUD COMMUNIC	08/11/2022	25082	BATTERY	60.00
Totals for checks				399,938.63

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>CHECK INVOICE DESCRIPTION</u>	<u>AMOUNT</u>
AGUIRRE, KIM	08/03/2022	7319	CHROMEBOOK REFUND	100.00
B' 'GTON, DANIEL	08/10/2022	7325	TICKETS TO FFA NATIONAL CONVENTION	3,236.00
BSN SPORTS	07/13/2022	7312	UNIFORMS	2,700.88
BSN SPORTS	07/29/2022	7318	FOOTBALL JERSEYS	126.63
BSN SPORTS	08/03/2022	7320	TAPE/WRAP	578.56
DAY, CHARLES	07/20/2022	7315	FLOWERS FOR BOKMA	94.20
DEKRUYP, TAYA	08/05/2022	7322	FFA SCHOLARSHIP	250.00
JUANITA'S TACOS & MO	08/07/2022	7323	HUB SPONSORED LUNCH	550.00
KASTER, HAILEY	07/20/2022	7316	FFA SCHOLARSHIP	250.00
KLINE, KRIS	08/10/2022	7326	TICKETS TO FFA NATIONAL CONVENTION	1,294.40
MARCH, CARRIE	08/03/2022	7321	CARPET FOR CLASSROOM	53.00
PAPA KELSEY'S PIZZA	08/09/2022	7324	TEACHER WORK DAY	450.00
PEAK1 ADMINISTRATION	07/27/2022	7317	INSURANCE-GRAYBEAL	16.65
SIREN-OPERATED SENSO	07/13/2022	7313	SEASON PASS	90.00
TWIN FALLS COUNTY EX	07/13/2022	7314	\$67.50 to extension office for animal weigh in costs	67.50
TWIN FALLS COUNTY EX	07/13/2022	7314	\$37.50 FFA goat weigh in to Twin Falls County Extension	37.50
TWIN FALLS COUNTY EX	08/10/2022	7327	\$103.02 Fair tags and brand inspection to Twin Falls County Extension	103.02
Totals for checks				9,998.34