

CASTLEFORD SCHOOL DISTRICT NO. 417  
BOARD OF TRUSTEES  
REGULAR MEETING  
NOVEMBER 16, 2022

Chairman Rae Ann Bower called the meeting to order at 7:03 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- Fall sports are wrapped up. Football took third place. Travis Wells received his FFA American degree. Cross country did well at state. The crosswalk got fully funded.

CONSENT AGENDA- Todd Wells moved to accept the consent agenda as written and present Policy 3380 for discussion and add Executive Session following new business. Kim Taylor seconded. Motion carried.

CORRESPONDENCE- Letter from the State of Idaho regarding ESSER monitoring.

PUBLIC COMMENT-Dan Billington, Will Brackett, Tom and Jo Ferguson

OLD BUSINESS

MAINTENANCE- Discussion

TRANSPORTATION- None

POLICY 2470- Discussion

NEW BUSINESS

FFA NATIONALS REPORT- The students attending represented Castleford well.

RESIGNATION LETTER- Kim Taylor moved to accept Tom Ferguson's letter of resignation. Vice Chair Charlene Davis seconded. Motion carried.

POLICY UPDATE- Todd Wells moved to adopt policies: 2500, 2510 opt. 2, 2510P, Delete 2520.2540 and merge to new 2520. Adopt 3340, 3340P, 3380 as presented and discussed and delete 3360. Kim Taylor seconded. Motion carried.

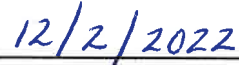
EXECUTIVE SESSION- Todd Wells moved to go into Executive Session citing Idaho Code 33-315 personnel at 8:24 p.m. Vice Chair Charlene Davis seconded. Todd Wells-yes, Vice Chair Charlene Davis-yes, Kim Taylor-yes, Chair Rae Ann Bower-yes. Motion carried. Vice Chair Charlene Davis moved to come out of executive session at 8:47 p.m. Todd Wells seconded. Vice Chair Charlene Davis-yes, Todd Wells-yes, Kim Taylor-yes, Chair Rae Ann Bower-yes. Motion carried.

PRINCIPAL REPORT- Numbers were reported and there are 308 students enrolled. I Station was discussed. Tutoring started Tuesdays and Wednesdays for 3<sup>rd</sup>-8<sup>th</sup> grades. Science scores came in with better than average numbers. An In Service took place on Monday the 14<sup>th</sup> with Ryan Cantrell as speaker. We are adopting Raptor as our emergency management system.

SUPERINTENDENT REPORT- Phone numbers were reviewed for Rich Bauscher questionnaire.

There being no further business, Kim Taylor moved to adjourn the meeting at 9:54 p.m. Todd Wells seconded. Motion carried.

  
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Clerk of the Board

  
\_\_\_\_\_  
Date

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>CHECK INVOICE DESCRIPTION</u>	<u>AMOUNT</u>
PERE, KIM	11/30/2022	25597	Hrs Supplies	159.80
ALLRED, DENA	12/02/2022	25607	THERMOMETER	14.83
ALLRED, DENA	12/07/2022	25611	FLOOR DRY	18.01
ALLRED, DENA	12/07/2022	25611	PHONES/CHARGERS-DAN, DENA	588.57
AMBROSE, SUSAN	11/15/2022	25562	IN SERVICE	28.59
AMERICAN FIDELITY 40	11/18/2022	25576	Payroll accrual	1,309.30
AMERICAN FIDELITY 40	11/18/2022	25576	Payroll accrual	1,344.91
AMERITAS LIFE INSURA	11/18/2022	25577	Payroll accrual	1,242.11
APPLE EDUCATION SALE	11/15/2022	25563	MACBOOK AIR/APPLECARE	1,248.00
B S & R EQUIPMENT	11/30/2022	25598	Knives	45.06
BALLARD, JACOB	11/15/2022	25567	REIMBURSEMENT	58.00
BILLINGTON, DANIEL	11/17/2022	25588	FUEL WHITE BUS	24.43
BILLINGTON, DANIEL	11/29/2022	25594	DECEMBER SMVD MEETING	43.00
BLUE CROSS OF IDAHO	11/18/2022	25578	Payroll accrual	0.00
BLUE CROSS OF IDAHO	11/18/2022	25578	Payroll accrual	3,200.35
BLUE CROSS OF IDAHO	11/18/2022	25578	Payroll accrual	18,456.39
BLUE CROSS OF IDAHO	11/18/2022	25578	Payroll accrual	10,231.79
CENTURYLINK	12/07/2022	25612	LAND LINES	493.41
CHARLIE'S PRODUCE	11/15/2022	25569	Produce	1,134.23
CHARLIE'S PRODUCE	11/30/2022	25599	Produce	1,116.38
CITY OF CASTLEFORD	12/07/2022	25613	WATER SEWER IRRIGATION	1,030.75
CONSECO HEALTH INS C	11/18/2022	25579	Payroll accrual	871.00
COOK PEST CONTROL IN	11/15/2022	25570	MONTHLY PEST CONTROL	102.00
CORNER MERC	12/07/2022	25614	FUEL WHITE BUS	70.20
DAVID ROLAND	11/15/2022	25564	HEATING REPAIR	475.00
DAY, CHARLES	12/07/2022	25615	VACUUMS	250.46
DEPARTMENT OF HEALTH	12/07/2022	25616	MEDICAID MATCH FUNDS	40.62
EMPLOYEE BENEFITS ADMINIS	11/18/2022	25580	Payroll accrual	115.50
FARNSWORTH SPRINKLER	11/11/2022	25502	WINTERIZE SPRINKLER SYSTEM/GREEN HOUSE	175.00
GEM STATE PAPER & SU	11/30/2022	25600	Non Food	265.59
GEM STATE PAPER & SU	12/02/2022	25608	SUPPLIES	180.01
HAFE, ELAINE	11/15/2022	25571	Supplies \$137.72 Travel \$75	212.72
HAFE, ELAINE	11/30/2022	25601	Supplies \$219.49 Travel \$60.00	279.49
HILL, SAVANNAH	11/15/2022	25565	PRESCHOOL HOURS 10/20-11/11/22	768.00
HOUGHTON MIFFLIN HAR	11/18/2022	25593	INTRO TO LITERATURE STUDENT EDITION	1,296.56
HOWARD, MARCI	11/11/2022	25503	CLASSROOM SUPPLY	43.10
IBCS, LLC	11/18/2022	25592	10/4-10/28 JR AND RL	8,515.50
IDAHO CENTRAL CREDIT	11/18/2022	25581	Payroll accrual	1,180.00
IDAHO EDUCATION ASSO	11/18/2022	25582	Payroll accrual	142.06
IDAHO POWER	12/07/2022	25617	MONTHLY POWER BILL	5,522.95
INTERNAL REVENUE SER	11/18/2022	202200007	Payroll accrual	155.00
INTERNAL REVENUE SER	11/18/2022	202200007	Payroll accrual	10,285.14
INTERNAL REVENUE SER	11/18/2022	202200007	Payroll accrual	9,705.56
INTERNAL REVENUE SER	11/18/2022	202200007	Payroll accrual	2,269.87
INTERNAL REVENUE SER	11/18/2022	202200007	Payroll accrual	9,705.56
INTERNAL REVENUE SER	11/18/2022	202200007	Payroll accrual	2,269.87
ISCORP	11/30/2022	25602	HOSTING FOR SKYWARD	125.00
JOSTENS	11/11/2022	25504	COVERS/STICKERS	159.67
KEY OIL	12/07/2022	25618	YELLOW BUS FUEL	3,388.56
KIM, ED	11/29/2022	25595	MAINTENANCE ASSISTANCE	176.25
LDA SECURITY	12/07/2022	25619	PADLOCKS	111.90
LES SCHWAB TIRE	12/07/2022	25620	TRACTOR TIRE REPLACEMENT	314.99

VENDOR	CHECK DATE	CHECK NUMBER	CHECK INVOICE DESCRIPTION	AMOUNT
I AP	11/18/2022	25583	Payroll accrual	250.80
MALIC SERVICES, LLC	11/11/2022	25505	SHOWER HEAD AND FAUCET	28,270.58
MEADOW GOLD DAIRIES,	11/15/2022	25572	Milk	459.31
MEADOW GOLD DAIRIES,	11/30/2022	25603	Milk	135.99
NAPA AUTO PARTS	12/07/2022	25621	BUS PARTS	239.50
NCPERS GROUP LIFE IN	11/18/2022	25584	Payroll accrual	16.00
NORCO	11/11/2022	25506	SPOOLGUN/MILLERMATIC 252	17,004.40
NORTHWEST DISTRIBUTI	11/15/2022	25573	Food	143.60
NUTRIEN AG SOLUTIONS	12/07/2022	25622	RODENT PELLETS	168.00
PEAK1 ADMINISTRATION	11/18/2022	25585	Payroll accrual	262.58
PEAK1 ADMINISTRATION	11/30/2022	25604	INSURANCE-CORSON	49.95
PERSI	11/18/2022	25586	Payroll accrual	0.00
PERSI	11/18/2022	25586	Payroll accrual	10,868.48
PERSI	11/18/2022	25586	Payroll accrual	3,075.00
PERSI	11/18/2022	25586	Payroll accrual	18,124.25
PERSI	11/18/2022	25586	Payroll accrual	0.00
PITNEY BOWES	11/30/2022	25605	POSTAGE	337.90
PRESENCE LEARNING, I	11/11/2022	25507	SERVICES-PLANNING	6,244.00
SCHOLASTIC	11/15/2022	25566	PRE SCHOOL STUDENT BOOKS	45.58
SCHOOL NUTRITION ASS	11/15/2022	25574	SNA District Membership	355.00
SCHOOL SPECIALTY	11/29/2022	25596	PRESCHOOL ITEMS-KITCHEN	1,923.74
SHAMROCK FOODS	11/15/2022	25575	Food \$1963.75 Non Food \$156.18	2,119.93
SHAMROCK FOODS	11/30/2022	25606	Non Foods \$20.47 Food \$2008.68	2,029.15
SIMPLICIT TECHNICAL	12/07/2022	25623	SIMPLICIT MANAGED SERVICES	1,804.00
S' ERS, SONIA	12/02/2022	25610	MIGRANT PROGRAM LIASONS	516.43
S. TAX COMMISSION	11/18/2022	25587	Payroll accrual	210.00
STATE TAX COMMISSION	11/18/2022	25587	Payroll accrual	3,271.00
TETON SMART SECURITY	11/18/2022	25591	SECURITY CAMERAS	5,424.00
TETON SMART SECURITY	12/02/2022	25609	MONTHLY MONITORING	120.00
TIAA BANK	12/07/2022	25624	COPIER/PRINTER LEASE	4,511.14
TRULEAP TECHNOLOGIES	12/07/2022	25625	BUS BARN INTERNET	15.98
TWIN FALLS CANAL COM	11/17/2022	25589	WATER SHARES	140.00
TWIN FALLS COUNTY TR	11/17/2022	25590	PROPERTY TAXES	20.16
US BANK EQUIPMENT FI	12/07/2022	25626	PRINTER LEASE	129.46
VERIZON WIRELESS	12/07/2022	25627	PHONE BILL	250.48
VISA	11/15/2022	25568	WHITE BUS FUEL	49.02
VISA	11/15/2022	25568	MATH PRACTICES-BOOKS	62.08
VISA	11/15/2022	25568	PLANBOOK-CLASSROOM SUPPLY	25.00
VISA	11/15/2022	25568	VAPE RETURN	23.35
VISA	11/15/2022	25568	ZOOM	14.99
VISA	11/15/2022	25568	TITLE IX TRAINING-CAREE THOMAS	60.00
VISA	11/15/2022	25568	FIRST AID KIT/STOP THE BLEED KIT/AED SIGN	628.54
VISA	11/15/2022	25568	AGENDAS	318.40
VISA	11/15/2022	25568	NICOTINE SCREEN	17.98
VISA	11/15/2022	25568	ADDITIONAL AGENDAS	29.80
VISA	11/15/2022	25568	EMERGENCY KIT ITEMS	637.17
VISA	11/15/2022	25568	WHITE BUS FUEL	35.64
VISA	11/15/2022	25568	WALLMOUNT CAB/FAN	801.12
VISA	11/15/2022	25568	MEETING-BOISE	181.11
V	11/15/2022	25568	MEETING	236.44
WESTERN WASTE SERVIC	12/07/2022	25628	RENTAL CHARGE/FRONT LOAD SERVICE	422.36

<u>VENDOR</u>	<u>CHECK</u> <u>DATE</u>	<u>CHECK INVOICE</u> <u>NUMBER</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
W CLOUD COMMUNIC	12/07/2022	25629	YELLOW BUS RADIOS	135.00
Totals for checks				213,175.43