

BOARD OF TRUSTEES
CASTLEFORD SCHOOL DISTRICT NO. 417
DECEMBER 14, 2022
REGULAR MEETING

Chairman Rae Ann Bower called the meeting to order at 7:05 p.m. Trustees present were:

Rae Ann Bower

Charlene Davis

Kim Taylor

Absent: Todd Wells and Jason Nunes

Superintendent Dena Allred and Principal Chuck Day were also present.

SUCCESS STORIES-Christmas Play/concert went well today. Winter Wishes was a success. Daniel and Courtney Billington had a baby girl yesterday. Sports are going well. Staff Christmas party went well. Idaho Ed News mentioned that in EL and SPED, Castleford is in the top 10% of the state. Rachel Puschel and Paulette Elsner got the grant for wobble seats for 3rd and 6th grades. The Raptor program should be up and running January 23rd.

CONSENT AGENDA- Kim Taylor moved to accept the Consent Agenda as written. Vice Chair Charlene Davis seconded. Motion carried.

CORRESPONDENCE-None

PUBLIC COMMENT-Kim Aguirre, Elaine Hape, Brian Lowry, Ken Mencl, Rick Rodgers, Rich Bauscher

OLD BUSINESS

MAINTENANCE- Vice Chair Charlene Davis moved to agree with the installation of the air conditioner in cafeteria and kitchen. Kim Taylor seconded. Motion carried.

TRANSPORTATION-Discussion

POLICY 2470-Kim Taylor moved to approve Policy 2470. Vice Chair Charlene Davis seconded. Motion carried.

NEW BUSINESS

FOOD SERVICE CONCERNS-Discussion

POLICY 3380-Discussion

SURVEY RESULTS-Discussion

EXECUTIVE SESSION-Vice Chair Charlene Davis moved to go into Executive Session citing Idaho Statute 33-315 at 9:36 p.m. Kim Taylor seconded. Chair Rae Ann Bower-yes, Vice Chair Charlene Davis-yes, Kim Taylor-yes. Motion carried. Kim Taylor moved to come out of Executive Session at 10:15 p.m. Vice Chair Charlene Davis seconded. Chair Rae Ann Bower-yes, Vice Chair Charlene Davis-yes, Kim Taylor-yes. Motion carried.

NEW PART TIME HIRES-Kim Taylor moved to hire Paul Jenkins, Carina Gonzalez, and Sandra Cabrito as part time custodial work. Vice Chair Charlene Davis seconded. Motion carried.

POLICY UPDATE-Kim Taylor moved to table policy updates. Vice Chair Charlene Davis seconded. Motion carried.

PRINCIPAL REPORT-Enrollment numbers were discussed. I Station numbers discussed. Chris Bell from Idaho Power is being contacted to discuss the lighting in front of the school. Gabe Mahannah's senior project 'Salute to D Day' is planned. After school tutoring 2 days a week is going well.

SUPERINTENDENT REPORT-Priorities of the legislature were discussed. Vouchers were discussed-tax payers' money can go to choose of school.

There being no further business, Kim Taylor moved to adjourn the meeting at 10:47 p.m. Vice Chair Charlene Davis seconded. Motion carried.



Clerk of the Board



Date

VENDOR	CHECK DATE	CHECK NUMBER	CHECK INVOICE DESCRIPTION	AMOUNT
ALLRED, DENA	12/15/2022	25701	HEATER/EXTENSION CORD	29.29
F CAN FIDELITY 40	12/16/2022	25705	Payroll accrual	1,289.40
AMERICAN FIDELITY 40	12/16/2022	25705	Payroll accrual	1,240.26
AMERITAS LIFE INSURA	12/16/2022	25706	Payroll accrual	1,166.74
ASSETWORKS RISK MANA	01/03/2023	25719	MEDICAID ADMIN FEE	15.10
B S & R EQUIPMENT	12/09/2022	25635	Non food	41.93
BILLINGTON, DANIEL	01/03/2023	25720	SMVD JANUARY MEETING	43.00
BLUE CROSS OF IDAHO	12/16/2022	25707	Payroll accrual	0.00
BLUE CROSS OF IDAHO	12/16/2022	25707	Payroll accrual	3,485.75
BLUE CROSS OF IDAHO	12/16/2022	25707	Payroll accrual	17,659.27
BLUE CROSS OF IDAHO	12/16/2022	25707	Payroll accrual	9,629.92
BOKMA, IRMA	12/09/2022	25634	GEAR UP TUTORING BONUS	200.00
CENTURYLINK	01/03/2023	25721	LAND LINES	492.98
CHARLIE'S PRODUCE	12/09/2022	25636	Produce	663.41
CHARLIE'S PRODUCE	12/14/2022	25694	Produce	679.42
CITY OF CASTLEFORD	01/03/2023	25722	WATER SEWER IRRIGATION	1,030.75
COMPANION CORPORATIO	01/03/2023	25723	COMPANION SOFTWARE	1,138.00
CONSECO HEALTH INS C	12/16/2022	25708	Payroll accrual	807.60
COOK PEST CONTROL IN	12/14/2022	25695	MONTHLY PEST CONTROL	137.00
DAY, CHARLES	01/04/2023	25734	MATH GAMES	9.99
E. BENEFITS ADMINIS	12/16/2022	25709	Payroll accrual	110.00
GEM STATE PAPER & SU	12/09/2022	25637	Non Foods	285.61
GEM STATE PAPER & SU	01/03/2023	25724	VACUUM REPAIR	167.95
GEM STATE PAPER & SU	01/05/2023	25740	VACUUM BAGS	42.83
HAPE, ELAINE	12/09/2022	25638	TRAVEL/SUPPLIES	563.62
HAPE, ELAINE	12/14/2022	25696	Kitchen supplies	210.53
HAPE, ELAINE	12/14/2022	25696	FFV Nov Dec	420.00
H SAVANNAH	12/14/2022	25697	PRESCHOOL HOURS 11/15-12/16	720.00
H D, MARCI	01/03/2023	25725	CLASSROOM SUPPLY	46.56
IBCS, LLC	01/02/2023	25718	11/1-11/29 JR AND RL	8,527.75
IDAHO ASSOCIATION SC	01/03/2023	25726	DUES FOR EMPLOYMENT WEBSITE	50.00
IDAHO CENTRAL CREDIT	12/16/2022	25710	Payroll accrual	1,180.00
IDAHO EDUCATION ASSO	12/16/2022	25711	Payroll accrual	142.06
IDAHO SCHOOL DISTRIC	01/03/2023	25727	UNEMPLOYMENT MONITORING FEE	16.25
INTERNAL REVENUE SER	12/16/2022	202200008	Payroll accrual	155.00
INTERNAL REVENUE SER	12/16/2022	202200008	Payroll accrual	9,907.67
INTERNAL REVENUE SER	12/16/2022	202200008	Payroll accrual	9,361.62
INTERNAL REVENUE SER	12/16/2022	202200008	Payroll accrual	2,189.41
INTERNAL REVENUE SER	12/16/2022	202200008	Payroll accrual	9,361.62
INTERNAL REVENUE SER	12/16/2022	202200008	Payroll accrual	2,189.41
INTERNAL REVENUE SER	12/16/2022	202200009	Payroll accrual	-454.66
INTERNAL REVENUE SER	12/16/2022	202200009	Payroll accrual	-303.74
INTERNAL REVENUE SER	12/16/2022	202200009	Payroll accrual	-71.04
INTERNAL REVENUE SER	12/16/2022	202200009	Payroll accrual	-303.74
INTERNAL REVENUE SER	12/16/2022	202200009	Payroll accrual	-71.04
INTERNAL REVENUE SER	12/16/2022	202200010	Payroll accrual	454.66
INTERNAL REVENUE SER	12/16/2022	202200010	Payroll accrual	303.74
INTERNAL REVENUE SER	12/16/2022	202200010	Payroll accrual	71.04
INTERNAL REVENUE SER	12/16/2022	202200010	Payroll accrual	303.74
INTERNAL REVENUE SER	12/16/2022	202200010	Payroll accrual	71.04
ISCORP	01/04/2023	25735	HOSTING FOR SKYWARD	125.00
JENKINS, PAUL	12/15/2022	25702	FINGERPRINT REIMBURSEMENT	10.00
LIFEMAP	12/16/2022	25712	Payroll accrual	238.26
MEADOW GOLD DAIRIES,	12/09/2022	25639	Milk	988.46
N S GROUP LIFE IN	12/16/2022	25713	Payroll accrual	16.00
NORTHWEST DISTRIBUTI	12/09/2022	25640	Food	3,045.84

VENDOR	CHECK	CHECK INVOICE		AMOUNT
	DATE	NUMBER	DESCRIPTION	
NUNES, NELINHA	12/14/2022	25698	NOV Dec FFV	312.00
F ADMINISTRATION	12/16/2022	25714	Payroll accrual	262.58
PERSI	12/16/2022	25715	Payroll accrual	0.00
PERSI	12/16/2022	25715	Payroll accrual	10,545.68
PERSI	12/16/2022	25715	Payroll accrual	3,075.00
PERSI	12/16/2022	25715	Payroll accrual	17,585.98
PERSI	12/16/2022	25715	Payroll accrual	0.00
PITNEY BOWES	01/03/2023	25728	POSTAGE MACHING LEASE	176.70
PRESENCE LEARNING, I	12/15/2022	25703	NOVEMBER SLP SERVICES	4,685.20
RAPTOR TECHNOLOGIES	12/14/2022	25699	RAPTOR EMERGENCY MANAGEMENT	6,246.00
SHAMROCK FOODS	12/09/2022	25641	Non food \$295.44 Food \$1403.21	1,698.65
SHAMROCK FOODS	12/14/2022	25700	Food	436.15
SIMPLICIT TECHNICAL	01/04/2023	25736	SIMPLICIT MANAGED SERVICES	1,804.00
SMOTHERS, SONIA	01/04/2023	25737	MIGRANT TRAINING MILEAGE	16.00
STATE DEPARTMENT OF	12/15/2022	25704	BACKGROUND CHECKS	56.50
STATE TAX COMMISSION	12/16/2022	25716	Payroll accrual	210.00
STATE TAX COMMISSION	12/16/2022	25716	Payroll accrual	3,212.00
TETON SMART SECURITY	01/04/2023	25738	MONTHLY ALARM MONITORING	120.00
TIMES-NEWS	01/03/2023	25729	LEGAL AD	134.94
TRULEAP TECHNOLOGIES	01/04/2023	25739	BUS BARN INTERNET	7.99
US BANK EQUIPMENT FI	01/03/2023	25730	COPIER LEASE	146.93
VERIZON WIRELESS	01/03/2023	25731	MONTHLY CELL PHONE	277.58
VERIZON WIRELESS	01/04/2023	25733	CELL PHONES	277.58
VERIZON WIRELESS	01/04/2023	25731	MONTHLY CELL PHONE	-277.58
VISA	12/13/2022	25693	IN SERVICE	36.39
VISA	12/13/2022	25693	DRYER PARTS	21.50
V	12/13/2022	25693	ZOOM	14.99
V	12/13/2022	25693	DUST OFF/WIPES/SCREWDRIVER	121.35
VISA	12/13/2022	25693	Kris card 9247	475.77
WAXIE SANITARY SUPPL	01/03/2023	25732	DISINFECTING SUPPLIES	1,399.05
Totals for checks				142,910.19

VENDOR	CHECK	CHECK INVOICE		AMOUNT
	DATE	NUMBER	DESCRIPTION	
A+ DISTRIBUTORS	12/15/2022	7484	SODA	728.00
ALLEN, SUSAN	01/05/2023	7493	GIFT CARDS FOR UGLY SWEATER	60.00
CHAMBERLAIN, GEIANNE	12/09/2022	7474	WINTER WISHES	793.17
CORTEZ, LUIS	12/14/2022	7477	12/9 REF	75.00
DAY, CHARLES	01/04/2023	7492	POSTCARDS FOR SBO CARDS	22.80
DONNELLEY SPORTS	12/14/2022	7478	HATS	560.00
GOPHER	01/03/2023	7486	WOBBLE STOOLS	2,071.20
LOWRY, BRIAN	12/15/2022	7485	CONCESSIONS-CHEF STORE/COSTCO	392.53
LOWRY, BRIAN	01/03/2023	7487	CONCESSIONS	470.71
MACK, COLLIE	12/14/2022	7479	12/9 REF	200.00
MAGIC VALLEY SPORTSW	12/14/2022	7480	ELEMENTARY BASKETBALL SHIRTS	497.00
MEDTOX DIAGNOSTICS,	01/03/2023	7488	DRUG TESTING KITS	539.61
NORTH SIDE BUS CO.,	01/03/2023	7489	CHARTER BUS TO LEWISTON	2,695.30
PEAK1 ADMINISTRATION	12/14/2022	7481	INSURANCE -GRAYBEAL	16.65
RICHARDSON, DANIELLE	12/09/2022	7475	WINTER WISHES	221.19
ROLAND, ETHAN	12/14/2022	7482	12/9 REF	75.00
SUNSET BOWL	01/03/2023	7490	HOLIDAY GATHERING	404.00
THOMAS, CAREE	01/03/2023	7491	CLASSROOM ITEMS	29.62
THOMAS, RENN	12/14/2022	7483	12/9 REF	200.00
VALLEY RECREATION DI	01/05/2023	7494	LEAGUE DUES	40.00
VISA	12/13/2022	7476	LEWISTON FOOTBALL ROOMS	2,752.20
VISA	12/13/2022	7476	CONCESSION STAND TOWELS	16.84
VISA	12/13/2022	7476	CONCESSIONS	26.71
VISA	12/13/2022	7476	TOWELS	87.99
VISA	12/13/2022	7476	\$445 FFA jacket order paid with Kris Kline school VISA	445.00
VISA	12/13/2022	7476	\$224.20 FFA jerky order paid with Kris Kline School VISA	224.20
VISA	12/13/2022	7476	BASKETBALL SCOREBOOK	53.92
VISA	12/13/2022	7476	\$103 Greenhouse license renewal paid with Kris Kline School VISA	103.00

Totals for checks 13,801.64