

BOARD OF TRUSTEES
CASTLEFORD SCHOOL DISTRICT NO. 417
APRIL 19, 2023
REGULAR MEETING

Chairman Rae Ann Bower called the meeting to order at 7:00 p.m. Trustees present were:

Rae Ann Bower
Todd Wells

Charlene Davis
Kim Taylor

Brian Darrow

Superintendent Dena Allred and Principal Chuck Day were also present.

SUCCESS STORIES- Literacy night was fun and went well. Matt Severe was recognized. ISAT kickoff "Rocked". Students enjoyed the presentation. Freshmen and Juniors went to the JAE foundation April 4th. All high school students attended the speeches "overcoming difficulties" at Canyon Crest. Senior projects were finished today. Donkey basketball went well. ASFAB, ISAT and SAT testing are all happening now. Rachel Puschel received a grant for curriculum and preschool items for kindergarten and preschool readiness.

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

CORRESPONDENCE- None

PUBLIC COMMENT-Rick Rodgers, Bryan Edwards, Elly Loman, Gus Wiggins, Santi Alvarado, Abby Olsen, Gabe Mahannah, Sarah and Hannah Gaalswyk, and Zander Schilder.

OLD BUSINESS

MAINTENANCE- Todd Wells moved to approve MCM to do the concrete for the bleacher and dumpster area. Vice Chair Charlene Davis seconded. Motion carried. Vice Chair Charlene Davis moved to accept the ASD bid to repair the gym and school roof. Kim Taylor seconded. Motion carried.

TRANSPORTATION- Discussion

POLICY 5420- Discussion to leave policy as is.

NEW BUSINESS

HANNAH GAALSWYK PAGE EXPERIENCE- Presentation and Discussion

SENIOR SNEAK- Kim Taylor moved to approve the senior sneak itinerary for April 26. Todd Wells seconded. Motion carried.

POLICY 2700P- Discussion

BIDS- Todd Wells moved to accept the bids from Rocky Mountain Flooring for carpet and tile. Brian Darrow seconded. Motion carried.

NEW HIRES- Todd Wells moved to hire Tanya Lanham as the clerk/business manager and Donald Gunnarson in a maintenance position. Kim Taylor seconded. Motion carried.

SPECIAL ED PARA- Todd Wells moved to open the Special Ed Para position for next year. Kim Taylor seconded. Motion carried.

RESIGNATION LETTER- Kim Taylor moved to approve the resignation letter from Sue Ambrose at the end of August and Rehire the retired. Charlene Davis seconded. Motion carried. Kim Taylor moved to accept the letter of resignation from Marci Howard and open the PE/Health position. Vice Chair Charlene Davis seconded. Motion carried.

CD INVESTMENT-Todd Wells moved to move the Joe Cartee Money into an investment account. Kim Taylor seconded. Motion carried.

STAFF OF THE YEAR- Discussed

OPEN HOUSE- Todd Wells moved to have the open house August 16th and move the regular board of trustee meeting to August 23rd. Brian Darrow seconded. Motion carried.

GRADUATION ASSIGNMENTS- Discussion and assigned.

EXECUTIVE SESSION- Vice Chair Charlene Davis moved to go into Executive Session at 10:04 p.m. citing Idaho Statute 33-515 Personnel. Vice Chair Charlene Davis seconded. Todd Wells-yes, Vice Chair Charlene Davis-yes, Kim Taylor-yes, Brian Darrow-yes, Chair Rae Ann Bower-yes. Motion carried. Vice Chair Charlene Davis moved to come out of Executive Session at 11:02 p.m. Todd Wells seconded. Vice Chair Charlene Davis-yes, Todd Wells-yes, Brian Darrow-yes, Kim Taylor-yes, Chairman Rae Ann Bower yes. Motion carried.

PRINCIPAL REPORT- Attendance and I station numbers discussed. Lit up crosswalk has been installed. Standard based report cards will be moving forward-discussion. Senior work release discussed. 2nd grade curriculum book discussed.

SUPERINTENDENT REPORT- Elementary Field Day will be 5/9. FFA Banquet will be 5/16. Prom is Saturday. Tree bids/garbage haul regarding property were discussed.

TRUSTEE COMMENTS- Supplemental levy in August and Bond in the future, possibly November. ISBA information regarding training.

There being no further business, Vice Chair Charlene Davis moved to adjourn the meeting at 12:07 a.m. Todd Wells seconded. Motion carried.

Kate Klein

Clerk of the Board

4/28/23

Date

VENDOR	CHECK DATE	CHECK NUMBER	INVOICE DESCRIPTION	AMOUNT
ALLRED, DENA	04/21/2023	26281	GRAVEL	63.60
A , DENA	04/26/2023	26305	LAW CONFERENCE -MEAL/MILEAGE	144.00
AMMON CAPITAL SERVI	04/19/2023	26214	HYDROGEN PEROXIDE	29.99
AMERICAN FIDELITY 40	04/25/2023	26286	Payroll accrual	1,289.40
AMERICAN FIDELITY 40	04/25/2023	26286	Payroll accrual	1,240.26
AMERITAS LIFE INSURA	04/25/2023	26287	Payroll accrual	1,166.74
APPLE EDUCATION SALE	05/02/2023	26321	13 INCH MACBOOK AIR PROPOSAL NUMBER: 2111168622	1,248.00
ASSETWORKS RISK MANA	05/09/2023	26332	MEDICAID ADMIN FEE	33.09
BILLINGTON, DANIEL	04/25/2023	26302	SMVD MAY MEETING	43.00
BLUE CROSS OF IDAHO	04/25/2023	26288	Payroll accrual	17,659.27
BLUE CROSS OF IDAHO	04/25/2023	26288	Payroll accrual	9,629.92
BLUE CROSS OF IDAHO	04/25/2023	26288	Payroll accrual	3,343.05
BLUE CROSS OF IDAHO	04/25/2023	26288	Payroll accrual	0.00
BOISE STATE UNIVERSI	04/18/2023	26213	I STEM SUMMER INSTITUTES	112.50
BUHL HIGHWAY DISTRIC	04/19/2023	26215	POSTS & CAPS FOR CROSSWALK SIGNS	643.21
CENTURYLINK	05/02/2023	26322	LAND LINES	500.62
CHARLIE'S PRODUCE	04/28/2023	26317	Produce	1,068.06
CITY OF CASTLEFORD	05/02/2023	26323	WATER SEWER IRRIGATION	1,064.35
COGNIA INC.	04/28/2023	26315	MEMBERSHIP	1,200.00
COLLEGE OF SOUTHERN	04/26/2023	26306	PROM/ROOM RENTAL	713.00
CORNER MERC	05/09/2023	26333	LAWN MOWER FUEL	13.34
DAY, CHARLES	04/26/2023	26307	LAW CONFERENCE	542.34
DEPARTMENT OF HEALTH	05/09/2023	26334	MEDICAID MATCH FUND	2,918.51
DESERT WEST LAND SUR	05/09/2023	26335	SURVEY OF PROPERTY	1,652.00
E. BENEFITS ADMINIS	04/25/2023	26289	Payroll accrual	115.50
F WORTH SPRINKLER	05/09/2023	26336	PARTS/LABOR SPRINKLER	443.00
F FINDER.LLC	04/27/2023	26308	PLANT MATERIAL	1,250.00
GOFF, JULIE	04/20/2023	26273	MENTOR BONUS	5,000.00
GUNNARSON, DONALD	04/21/2023	26284	MILEAGE	30.00
HARVEY'S OFFICE PLUS	04/21/2023	26282	FOLDERS	268.06
HARVEY'S OFFICE PLUS	04/27/2023	26313	GRADUATION PAPER	51.00
HILL, SAVANNAH	04/20/2023	26274	PRE SCHOOL HOURS 3/28-4/21	768.00
IATA	05/02/2023	26324	SUMMER PROFESSIONAL DEVELOPMENT 2023	154.58
IBCS, LLC	04/21/2023	26285	JR AND RL 3/1/23-3/31/23	7,241.75
IBCS, LLC	04/27/2023	26309	3/1-3/31 JR AND RL	4,208.50
IBCS, LLC	04/27/2023	26285	JR AND RL 3/1/23-3/31/23	-7,241.75
IDAHO CENTRAL CREDIT	04/25/2023	26290	Payroll accrual	1,180.00
IDAHO EDUCATION ASSO	04/25/2023	26291	Payroll accrual	142.06
IDAHO POWER	05/09/2023	26337	POWER BILL	4,303.80
INTERNAL REVENUE SER	04/25/2023	202200014	Payroll accrual	325.00
INTERNAL REVENUE SER	04/25/2023	202200014	Payroll accrual	9,693.67
INTERNAL REVENUE SER	04/25/2023	202200014	Payroll accrual	9,976.95
INTERNAL REVENUE SER	04/25/2023	202200014	Payroll accrual	2,333.32
INTERNAL REVENUE SER	04/25/2023	202200014	Payroll accrual	9,976.95
INTERNAL REVENUE SER	04/25/2023	202200014	Payroll accrual	2,333.32
INTERNAL REVENUE SER	04/25/2023	202200015	Payroll accrual	-1.10
INTERNAL REVENUE SER	04/25/2023	202200015	Payroll accrual	-72.24
INTERNAL REVENUE SER	04/25/2023	202200015	Payroll accrual	-16.89
INTERNAL REVENUE SER	04/25/2023	202200015	Payroll accrual	-72.24
INTERNAL REVENUE SER	04/25/2023	202200015	Payroll accrual	-16.89
INTERNAL REVENUE SER	04/25/2023	202200016	Payroll accrual	1.10
I IAL REVENUE SER	04/25/2023	202200016	Payroll accrual	72.24
INTERNAL REVENUE SER	04/25/2023	202200016	Payroll accrual	16.89

VENDOR	CHECK	CHECK INVOICE		AMOUNT
	DATE	NUMBER	DESCRIPTION	
INTERNAL REVENUE SER	04/25/2023	202200016	Payroll accrual	72.24
INTERNAL REVENUE SER	04/25/2023	202200016	Payroll accrual	16.89
ISLIP	04/28/2023	26316	HOSTING FOR SKYWARD FINANCING	125.00
JONES HARDWARE	05/09/2023	26338	ADAPTER/PIPE COMPOUND	9.26
KEETCH, KIRSTIN	04/20/2023	26275	SIGNING BONUS	1,000.00
KELLY OIL	05/09/2023	26339	YELLOW BUS FUEL	1,352.59
LIFEMAP	04/25/2023	26292	Payroll accrual	238.26
LOWRY, BRIAN	04/25/2023	26303	AD MILEAGE JAN-MAY	928.00
MEADOW GOLD DAIRIES,	04/28/2023	26318	Milk	803.11
NCPERS GROUP LIFE IN	04/25/2023	26293	Payroll accrual	16.00
NORCO	04/27/2023	26310	COLLISION DETECTION SYSTEM	766.95
NORTHWEST DISTRIBUTI	04/28/2023	26319	Food	4,254.17
PACIFIC STEEL	04/27/2023	26311	16 GA SHEETS/HR FLATS	2,852.46
PEAK1 ADMINISTRATION	04/25/2023	26294	Payroll accrual	262.58
PERSI	04/25/2023	26295	Payroll accrual	3,075.00
PERSI	04/25/2023	26295	Payroll accrual	17,834.92
PERSI	04/25/2023	26295	Payroll accrual	0.00
PERSI	04/25/2023	26295	Payroll accrual	0.00
PERSI	04/25/2023	26295	Payroll accrual	10,694.98
PITNEY BOWES	04/25/2023	26304	POSTAGE	169.00
PUSCHEL, RACHEL	05/02/2023	26325	PRE SCHOOL SUPPLIES	541.53
REIS PLUMBING & HEAT	04/20/2023	26276	SERVICE CALL/LABOR	566.86
REYNOLDS, BECKY	04/20/2023	26277	CLASSROOM SUPPLIES	250.00
SHAMROCK FOODS	04/28/2023	26320	Food	2,924.85
SMOTHERS, SONIA	05/02/2023	26326	MIGRANT TRAINING MILEAGE	56.00
ST LUKE'S HEALTH SYS	04/19/2023	26216	DRUG SCREEN	35.00
STATE TAX COMMISSION	04/25/2023	26296	Payroll accrual	3,366.00
STATE TAX COMMISSION	04/25/2023	26296	Payroll accrual	210.00
S. REGAN	04/27/2023	26312	GREENHOUSE ITEMS	1,889.76
TETON SMART SECURITY	05/02/2023	26327	ACCESS CONTROL 17 DOORS	2,160.00
TIAA BANK	05/09/2023	26340	COPIER/PRINTER LEASE	4,944.18
TRULEAP TECHNOLOGIES	05/02/2023	26328	BUS BARN INTERNET	7.99
TRULEAP TECHNOLOGIES	05/09/2023	26341	SIMPLICIT MANAGED SERVICES	1,804.00
TWIN FALLS COUNTY SH	04/25/2023	26297	Payroll accrual	697.43
US BANK EQUIPMENT FI	05/02/2023	26329	COPIER LEASE	106.99
VALLEY COOP	05/09/2023	26342	PROPANE	4,342.70
VERIZON WIRELESS	05/02/2023	26330	CELL PHONE BILL	250.29
WASHINGTON NATIONAL	04/25/2023	26298	Payroll accrual	807.60
WAXIE SANITARY SUPPL	04/19/2023	26217	SUPER POLISH PAD	225.92
WAXIE SANITARY SUPPL	04/21/2023	26283	50GAL LANDMARK CLASSIC/AGGREGATE PANEL	1,623.51
WESTERN WASTE SERVIC	05/02/2023	26331	FRONT LOAD SERVICE/LOAD CONTAINER	438.34
WHITE CLOUD COMMUNIC	05/09/2023	26343	YELLOW BUS RADIOS	135.00
Totals for checks				170,638.19

VENDOR	CHECK	CHECK INVOICE		AMOUNT
	DATE	NUMBER	DESCRIPTION	
4TH DISTRICT COACHES	04/21/2023	7583	BANQUET	210.00
A I CAPITAL SERVI	04/19/2023	7576	1WJV-CFPD-CV3J & 1174-VN76-7KDG SCIENCE ITEMS	775.44
BILLINGTON, DANIEL	04/19/2023	7577	\$459 FFA Jacket order and FFA banquet supplies paid with Billington school visa	459.00
BILLINGTON, DANIEL	04/25/2023	7590	\$47.59 propane for grill and forklift paid Billington Personal card	47.59
BOUNCE WITH ME	05/02/2023	7600	FIELD TRIP	400.00
BUTTE COUNTY HIGH SC	04/25/2023	7584	TRACK	30.00
CHOATE, GEIANNE	04/25/2023	7591	SNACKS-SENIOR PROJECT SNACKS	30.56
CHOATE, GEIANNE	05/02/2023	7601	FOOD FOR MENS CLUB	42.64
CONTINENTAL ATHLETIC	05/09/2023	7602	HELMET HARDWARE REPLACED	321.75
CONTINENTAL ATHLETIC	05/09/2023	7602	RECONDITIONED HELMETS	1,718.29
CORSON, MARY	05/09/2023	7603	KINDERGARTEN SUPPLIES	212.75
DAY, CHARLES	05/09/2023	7604	POSITIVE REINFORCEMENT	38.57
DEFY BOISE NAMPA	04/25/2023	7585	SENIOR SNEAK PAYMENT	143.90
HANSEN SCHOOL DISTRI	04/18/2023	7575	TRACK FEE	40.00
LOMAN, ELLY	04/25/2023	7586	SENIOR SNEAK	1,000.00
LOMAN, ELLY	04/27/2023	7597	SENIOR SNEAK	223.95
LOUIE'S PIZZA & ITAL	04/25/2023	7587	SENIOR SNEAK PAYMENT	510.06
LOWRY, BRIAN	04/25/2023	7592	CONCESSION MILEAGE	112.00
MARSING SCHOOL DIST.	04/26/2023	7596	Membership Banquet pin Order \$330.68 please make out to Marsing FFA Chapter	330.68
MOVING MINDS	05/09/2023	7605	KIDS ADJUSTABLE CHAIRS	738.08
M MAGIC ENTERTAI	04/21/2023	7581	PROM	1,350.00
P. IC STEEL	04/19/2023	7578	\$172.42 pacific steel	172.42
PACIFIC STEEL	04/25/2023	7593	\$1644.10 Pacific steel	1,644.10
PEAK1 ADMINISTRATION	04/25/2023	7588	INSURANCE-GRAYBEAL	16.65
REYNOLDS, BECKY	04/20/2023	7580	SUPPLIES AND PROJECTOR	1,758.83
REYNOLDS, MADISON	04/21/2023	7582	PROM EXPENSES	250.00
RICHARDSON, DANIELLE	04/25/2023	7594	SENIOR PROJECT JUDGES SNACKS	88.94
SOUTH MAGIC VALLEY D	04/27/2023	7598	\$5610.01 FFA Dance and Dairy Judging please put in Billington Box	5,610.01
TWIN FALLS COUNTY EX	04/27/2023	7599	\$75 Fair Award Fees	75.00
TWIN FALLS COUNTY EX	05/09/2023	7606	\$75.00 Castleford FFA pig fees for the 2023 fair	75.00
UTAH STATE UNIVERSIT	04/19/2023	7579	\$80 Utah State University for Black White Days Judging	80.00
VALLEY HIGH SCHOOL	04/26/2023	7595	TRACK MEET 4/29/2023	20.00
VAQUERO'S	05/09/2023	7607	DEPOSIT	150.00
VAZQUEZ, JUANA	05/09/2023	7609	TEACHER APPRECIATION	180.00
WAHOOS	04/25/2023	7589	SENIOR SNEAK	419.80
WARD'S NATURAL SCIEN	05/09/2023	7608	SCIENCE SUPPLIES	1,516.46
Totals for checks				20,792.47