

BOARD OF TRUSTEES
CASTLEFORD SCHOOL DISTRICT NO. 417
October 18, 2023
REGULAR MEETING

Chairman Rae Ann Bower called the meeting to order at 7:01 p.m. Trustees present were:

Rae Ann Bower	Brian Darrow
Kim Taylor	Todd Wells

Superintendent Dena Allred and Principal Chuck Day were also present.

SUCCESS STORIES- It is State Bus Safety week. Our bus got featured on a state website video. Alex, Justin, Carson, and Marilia qualified for state cross country. There was a great turn out for volleyball and football senior nights. The flower bed in the front of the school looks fabulous. FFA took first in Livestock judging. Homecoming went well and the dance was great.

CONSENT AGENDA – Kim Taylor motions to approve the consent agenda with the tabling of B. Counselors report. Brian Darrow seconded. Motion carried.

CORRESPONDENCE – None.

PUBLIC COMMENT – None.

OLD BUSINESS

MAINTENANCE- Elementary teachers lounge is fixed. Kim motions to approve Brekon Systems to design new drainage system. Brian Darrow seconded. Motion Carried.

TRANSPORTATION- Byan is going to the city meeting to get Wolf Pack lane shut down for one hour after school Tuesday through Friday for child safety. Kim makes motion to approve Safety Busing. Todd Wells seconded. Motion carried.

NEW BUSINESS

AUDIT REPORT –Kim Taylor motions to approve the audit report. Todd Wells seconded. Motion carried.

TRACTOR BIDS – Kim Taylor moved to approve the purchase of the 2020 New Holland tractor. Brian Darrow seconded. Motion carried.

JUUL SETTLEMENT-Todd Wells motioned to approve the JUUL Settlement. Kim Taylor seconded. Motion carried.

FARMERS DEPOSIT BAGS – Todd Wells motioned to approve the removal of Kris Kline and Lyle Bailey off the deposit bag pickup and add Tanya Lanham, Dena Allred, and Charles Day. Kim Taylor seconds. Motion carried.

NEW HIRE- Kim Taylor motioned to approve Kai Risung as the head boys basketball coach. Todd Wells seconded. Motion carried.

VENDOR	CHECK DATE	CHECK NUMBER	INVOICE DESCRIPTION	ACCOUNT	
				AMOUNT	NUMBER
ALLEN, JAMIE	10/20/2023	27062	Reimbursement - Health benefits that should have been company paid.	38.30	100 E 515000 200 000 000
ALLRED, DENA	10/26/2023	27084	Travel Reimbursement	195.19	100 E 632000 302 000 000
AMBROSE, SUSAN	10/20/2023	27063	Reimbursement - Health benefits that should have been company paid	8.33	100 E 512000 200 000 000
APPLE COMPUTER	10/26/2023	27085	MacBook Pro	2,048.00	245 E 515000 400 000 000
APPLE, INC	10/17/2023	27029	MacBook Air	1,548.00	245 E 515000 400 000 000
ASSETWORKS RISK MANAGEMENT	10/26/2023	27086	Medical Administrative Fee	375.30	100 E 651000 300 000 000
B S & R EQUIPMENT	10/26/2023	27088	cart	171.98	290 E 710000 400 000 000
BATES, AMANDA	10/26/2023	27087	Reimbursement for School Lunch	24.70	290 E 710000 400 000 000
BLUE CROSS OF IDAHO	10/26/2023	27103	Payroll accrual	0.00	100 L 213000 000 000 000
	10/26/2023	27103	Payroll accrual	2,218.80	100 L 213000 000 000 000
	10/26/2023	27103	Payroll accrual	18,647.54	100 L 213000 000 000 000
	10/26/2023	27103	Payroll accrual	15,534.16	100 L 213000 000 000 000
CHARLIE'S PRODUCE	10/26/2023	27089	Produce	2,001.37	290 E 710000 400 000 000
CHOATE, GETIANNE	10/20/2023	27064	Reimbursement - Health benefits that should have been company paid	46.63	100 E 611000 200 000 000
	10/26/2023	27090	Travel Reimbursement - Vandal Challenge Bus Prep	39.30	247 E 515000 300 000 000
CHRISTOPHERSEN, CORRIE	10/20/2023	27065	Reimbursement - Health benefits that should not have been taken out of check	5.50	251 E 512000 200 000 000
CORSON, MARY	10/20/2023	27066	Reimbursement - Health benefits that should have been company paid	13.83	100 E 512000 200 000 000
CUEVAS, GUADALUPE	10/20/2023	27067	Reimbursement - Health benefits that should have been company paid	13.83	257 E 521000 200 000 000
DAVID ROLAND	10/17/2023	27030	HVAC Repairs/ Lunch Room Issues	455.00	100 E 664000 300 000 000
DAY, CHARLES	10/20/2023	27068	Reimbursement - Health benefits that should have been company paid	33.36	100 E 632000 200 000 000
	10/20/2023	27068	Reimbursement - Health benefits that should have been company paid	5.21	251 E 512000 200 000 000

VENDOR	CHECK NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT	
				AMOUNT	NUMBER
DAY, CHARLES	27068	10/20/2023	been company paid Reimbursement - Health benefits that should have been company paid	13.56	262 E 512000 200 000 000
DAYTON, TAYLOR	27069	10/20/2023	Reimbursement - Health benefits that should have been company paid	38.30	100 E 515000 200 000 000
EDWARDS, BRYAN	27031	10/17/2023	Reimbursement - Maintenance Supplies	21.98	100 E 664000 300 000 000
FISHER'S TECHNOLOGY	27091	10/26/2023	Printer Lease	950.66	100 E 632000 308 000 000
GEM STATE PAPER & SUPPLY	27092	10/26/2023	Non food	495.36	290 E 710000 400 000 000
GOFF, JULIE	27070	10/20/2023	Reimbursement - Health benefits that should have been company paid	5.50	251 E 512000 200 000 000
GUNNARSON, DONALD	27042	10/18/2023	Reimbursement - Maintenance Supplies	59.98	100 E 664000 300 000 000
HAFE, ELAINE	27071	10/20/2023	Reimbursement - Health benefits that should have been company paid	38.30	100 E 651000 200 000 000
IBCS, LLC	27093	10/26/2023	Supplies \$107.23 Travel \$330.48	437.71	290 E 710000 400 000 000
IDAHO CENTRAL CREDIT UNION	27094	10/26/2023	9/12-9/29 JR and RL	7,979.50	260 E 521000 300 000 000
IDAHO EDUCATION ASSOCIATION	27104	10/26/2023	Payroll accrual	1,180.00	100 L 213000 000 000 000
IDAHO SCHOOL DISTRICT COUNCIL	27105	10/26/2023	Payroll accrual	142.90	100 L 213000 000 000 000
INTERMOUNTAIN NEW HOLLAND	27032	10/17/2023	Unemployment Monitoring Fees	16.25	100 E 651000 300 000 000
KEETCH, KIRSTIN	27059	10/20/2023	Purchase of 2020 New Holland Tractor	24,999.00	100 E 661000 500 000 000
KINERICO OF MW-VACS	27072	10/20/2023	Reimbursement - Health benefits that should have been company paid	1,269.88	100 E 512000 100 000 000
LANHAM, TANYA	27072	10/20/2023	Reimbursement - Health benefits that should have been company paid	52.25	100 E 515000 200 000 000
LEARNING A-Z	27033	10/17/2023	Salt	20.67	290 E 710000 400 000 000
LOMAN, ELLY	27034	10/17/2023	September Bank Miles	47.16	100 E 651000 300 000 000
	27034	10/17/2023	Reimbursement - Stamps	25.84	100 E 632000 400 000 000
	27035	10/17/2023	Reading A-Z	128.00	100 E 512000 300 000 000
	27073	10/20/2023	Reimbursement - Health benefits that should not have	5.50	100 E 515000 200 000 000

VENDOR	CHECK DATE	CHECK NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
MARCH, CARRIE	10/20/2023	27074	Reimbursement - Health benefits that should have been on check	100 E 512000 200 000 000	38.30
MASSEY, RAY	10/26/2023	27095	Reimbursement - Supplies been company paid	100 E 512000 400 000 000	45.89
MCCOY, MELISSA	10/20/2023	27060	Driving Training - Donald	100 E 681000 320 000 000	300.00
	10/20/2023	27075	Reimbursement - Health benefits that should have been company paid	100 E 512000 200 000 000	11.49
	10/20/2023	27075	Reimbursement - Health benefits that should have been company paid	100 E 515000 200 000 000	26.81
MEADOW GOLD DAIRIES, INC.	10/26/2023	27096	Milk been company paid	290 E 710000 400 000 000	1,204.01
MEMMOTT, BENJAMIN	10/20/2023	27076	Reimbursement - Health benefits that should have been company paid	100 E 515000 200 000 000	46.63
NAPA AUTO PARTS	10/18/2023	27043	September 2023 Statement	100 E 681000 300 000 000	74.96
NCPERS GROUP LIFE INS	10/18/2023	27043	September 2023 Statement	100 E 681000 420 000 000	21.34
NCS PEARSON, INC.	10/26/2023	27106	Payroll accrual	100 L 213000 000 000 000	16.00
NORCO	10/26/2023	27097	Assessment Test	290 A 111000 000 000 000	441.96
	10/26/2023	27098	\$15 norco for bandsaw replacement part	100 L 515000 400 125 000	15.00
NORTHWEST DISTRIBUTION SERVICE	10/26/2023	27099	Adjustment	290 E 710000 400 000 000	1,695.02
PEAKI ADMINISTRATION	10/26/2023	27107	Payroll accrual	100 L 213000 000 000 000	214.60
PEARSON, SUSAN	10/26/2023	27107	Payroll accrual	100 L 213000 000 000 000	570.29
	10/20/2023	27077	Reimbursement - Health benefits that should have been company paid	100 E 512000 200 000 000	8.33
PERSI	10/26/2023	27108	Payroll accrual	100 L 213000 000 000 000	10,492.82
	10/26/2023	27108	Payroll accrual	100 L 213000 000 000 000	3,325.00
	10/26/2023	27108	Payroll accrual	100 L 213000 000 000 000	1,267.88
	10/26/2023	27108	Payroll accrual	100 L 213000 000 000 000	17,677.31
	10/26/2023	27108	Payroll accrual	100 L 213000 000 000 000	2,288.98
	10/26/2023	27108	Payroll accrual	100 L 213000 000 000 000	0.00
	10/26/2023	27108	Payroll accrual	100 L 213000 000 000 000	0.00
PITNEY BOWES	10/17/2023	27036	Postage Machine Rental	100 E 632000 305 000 000	176.70
	10/26/2023	27100	Postage	100 E 632000 305 000 000	169.00
PRESENCE LEARNING, INC.	10/17/2023	27037	September 2023 Services	257 E 521000 300 000 000	604.92
	10/17/2023	27037	September 2023 Services	260 E 521000 300 000 000	978.00

VENDOR	CHECK DATE	CHECK NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER
PRESENCE LEARNING, INC.	10/17/2023	27037	August 2023 Services	307.00	257 E 521000 300 000 000
	10/17/2023	27037	August 2023 Services	150.00	260 E 521000 300 000 000
	10/24/2023	27081	Reimbursement - Health benefits that should have been company paid	8.33	100 E 512000 200 000 000
RICHARDSON, DANIELLE	10/24/2023	27082	Reimbursement - Health benefits that should have been company paid	46.63	100 E 515000 200 000 000
	10/24/2023	27082	Reimbursement - Health benefits that should have been company paid	46.63	100 E 515000 200 000 000
RIDLEY'S FOOD AND DRUG	10/17/2023	27038	Maintenance Supplies	84.30	100 E 664000 300 000 000
	10/17/2023	27039	Paint Brush	3.64	100 E 664000 300 000 000
RODDA PAINT	10/17/2023	27040	Reimbursement - White Bus Fuel	265.25	100 E 683000 300 000 000
	10/17/2023	27040	Travel Miles	608.00	257 E 521000 300 000 000
SCHOOL SPECIALTY	10/18/2023	27044	Ambrose - 6th, 7th, 8th	532.81	100 E 515000 400 000 000
	10/18/2023	27044	Becky Reynolds/2nd Grade	564.80	100 E 512000 400 000 000
	10/18/2023	27044	Susan Pearson/First Grade	550.61	100 E 512000 400 000 000
	10/18/2023	27044	Caree Thomas - 5th Grade	976.30	100 E 512000 400 000 000
	10/18/2023	27044	3rd-5th Grade Classroom Supplies	74.91	100 E 512000 400 000 000
SEIBOLD SPEECH THERAPY, LLC	10/17/2023	27041	September 2023 Services	2,029.79	257 E 521000 300 000 000
	10/17/2023	27041	September 2023 Services	1,147.21	260 E 521000 300 000 000
SHAMROCK FOODS	10/26/2023	27101	Non Food \$76.07 Food \$2434.47	2,510.54	290 E 710000 400 000 000
	10/20/2023	27078	Reimbursement - Health benefits that should have been company paid	36.49	100 E 515000 200 000 000
SMOTHERS, SONIA	10/20/2023	27078	Reimbursement - Health benefits that should have been company paid	15.64	253 E 512000 200 000 000
	10/20/2023	27061	Post Secondary Specialist - Jennifer Hopkins	75.00	100 E 651000 300 000 000
TETON SMART SECURITY	10/26/2023	27102	Repairs on intercom system	330.00	250 E 515000 300 000 000
	10/24/2023	27083	Reimbursement - Health benefits that should have been company paid	38.30	100 E 512000 200 000 000
THOMAS, CARBE	10/18/2023	27045	Repairs on fire hydrant	960.00	100 E 811310 000 000 000
	10/18/2023	27045	Repairs on fire hydrant	960.00	100 E 811310 000 000 000

VENDOR	CHECK		CHECK INVOICE		ACCOUNT	
	DATE	NUMBER	DESCRIPTION	AMOUNT	NUMBER	
VERITY, SAMANTHA	10/20/2023	27079	Reimbursement - Health benefits that should have been company paid	38.30	257 E 521000	200 000 000
WASHINGTON NATIONAL INS CO.	10/26/2023	27109	Payroll accrual	488.00	100 I 213000	000 000 000
WIGGINS, CALLIE	10/20/2023	27080	Reimbursement - Health benefits that should not have been taken out	5.50	100 E 512000	200 000 000
WILSON, LES	10/30/2023	27110	CDL Drivers Test - Donald Gunnarson	150.00	100 E 681000	101 000 000
Totals for checks				135,107.85		

VENDOR	CHECK DATE	CHECK NUMBER	INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER
BARFOOT	10/18/2023	7735	\$715.85 FFA chapter shirt order Barefoot shirt designs	715.85	710 L 515000 400 149 000
BSN SPORTS	10/18/2023	7736	Cheer Jogger pants x3	90.00	710 L 515000 400 143 000
	11/01/2023	7742	Cheer Supplies	103.00	710 L 515000 400 143 000
CABRITO, MARILIA	10/20/2023	7741	Reimbursement - Homecoming Supplies	100.21	710 L 515000 400 127 000
CANYON FLORAL	10/18/2023	7737	\$277.40 flowers for floral design to canyon floral	277.40	710 L 515000 400 126 000
COUNTRY FLOWERS	10/18/2023	7738	Senior Night Flowers VB/FB	70.00	710 L 515000 400 100 000
GOODING HIGH SCHOOL	10/12/2023	7734	XCountry Fees	40.00	710 L 515000 400 100 000
HOWARD, MARCI	11/01/2023	7743	JH GBB Ref 11/01/2023	80.00	710 L 515000 400 100 000
KRETECH, CACHE	11/01/2023	7744	JH GBB Ref 11/01/2023	80.00	710 L 515000 400 100 000
LOWRY, BRIAN	10/19/2023	7739	Reimbursement - Pizza for FB Team	86.81	710 L 515000 400 108 000
NATIONAL FFA	11/01/2023	7745	\$798 FFA jacket order and chapter supplies please mail check to national FFA	798.00	710 L 515000 400 149 000
THREADS	10/19/2023	7740	Coaches Shirts	1,046.50	710 L 515000 400 100 000

Totals for checks

3,487.77

EMPLOYEE NAME	EMPL TYPE	CHECK NUMBER	CONTRACT PAY	OTHER PAY	TAXABLE BENEFIT	FED TAX SEBLER	FED TAX GROSS	FEDERAL TAX	STATE TAX	SOC SEC TAX	OTHER DEDS	RETIRERS DEDS	TAXABLE BENEFIT	NET PAY
COURTNEY LEE BILLINGTON	SUB	000027046		170.00			170.00			13.01				156.99
JACOB A BOKMA	EC	000027047	735.00				735.00			56.23				678.77
SANDRA CABRITO	SUB	000027048		1,980.00			1,980.00	82.58		151.47				1,745.95
MARIA LETICIA COTA FLETE	HR	000027049		495.00			495.00			37.87				457.13
FRANKLIN GUDMUNDSON	SUB	000027050		255.00			255.00			19.51				235.49
MARCI HOWARD	TEA	000027051	2,150.00			163.83	1,986.17			164.48				1,821.69
JAY KEETCH	BUS	000027052		225.00			225.00			17.21				207.79
MELISSA D MOORE	SUB	000027053		170.00			170.00			13.01				156.99
NELINHA F NUNES	HR	000027054		77.00		5.17	71.83			5.89	8.80			57.14
JIM RAMOS	EC	000027055	2,150.00				2,150.00			164.48				1,985.52
JANELLE A ROLAND	EC	000027056	735.00				735.00			56.23				678.77
LAURA P SKINNER	SUB	000027057		552.50			552.50	11.50		42.27				498.73
DOROTHEA A TAYLOR	SUB	000027058		340.00			340.00			26.01				313.99
KIM D AGUIRRE	CLAS	900000051	1,700.75			158.38	1,542.37	30.90	15.00	128.63	169.50			1,198.34
JAMIE A ALLEN	TEA	900000052	4,449.75	60.00		354.14	4,155.61	221.17	173.00	344.19	185.50			3,231.75
DENA ALIRED	ADMIN	900000053	8,670.00			1160.65	7,509.35	673.45	285.00	663.26	101.40			5,786.24
HUNTER ALIRED	TEA	900000054	3,913.34			298.20	3,615.14	276.98	143.00	299.37				2,895.79
SUSAN AMBROSE	TEA	900000055	6,177.73				6,177.73	792.97	274.00	472.60	1150.00			3,488.16
SHARLEE A BLICK	SUB	900000056		1,948.70			1,948.70	79.45	46.00	149.08				1,674.17
GEIANNE CHOATE	TEA	900000057	7,477.68			633.10	6,844.58	939.68	313.00	572.05				5,019.85
CORRIE G CHRISTOPHERSEN	CLAS	900000058	1,578.42			181.89	1,396.53			114.94				1,281.59
ANA CUEVAS	HR	900000059	1,268.75				1,268.75	3.54		97.06				1,168.15
GUADALUPE CUEVAS	CLAS	900000060	1,708.34			132.44	1,575.90			129.32	5.50			1,441.08
TAYLOR M DAYTON	TEA	900000061	3,985.84			338.62	3,647.22	167.00	78.00	304.91	3.86			3,093.45
LUSTA DEARDEN	HR	900000062	2,300.00			154.33	2,145.67	100.65	58.00	175.95				1,811.07
BRYAN D EDWARDS	SUB	900000063	4,583.34	907.50		797.01	4,693.83	378.59	188.00	410.74				3,716.50
PAULETTE ELSNER	TEA	900000064	5,662.92			539.83	5,123.09	639.79	230.00	432.58				3,820.72
JERI FLORES	CLAS	900000065	3,430.84			417.81	3,013.03	177.97	158.00	253.15	179.46			2,244.45
JULIE ANN GOFF	CLAS	900000066	1,701.67			114.18	1,587.49	35.41		130.17				1,421.91
TERI L GONTERMAN	BUS	900000067		1,343.16			1,343.16			102.76				1,240.40
MARIA GONZALEZ	HR	900000068		1,732.50			1,732.50	49.92		132.54				1,550.04
DONALD A GUNNARSON	HR	900000069	2,300.00			219.37	2,080.63	92.84	54.00	170.98				1,762.81
TONTI GUNNARSON	HR	900000070		942.00			942.00			72.06				869.94
ELAINE ELL HAPE	CLAS	900000071	2,955.84			198.34	2,757.50	184.07	113.00	226.12	177.43			2,056.88
SAVANNAH R HILL	SUB	900000072	1,527.17			121.64	1,405.53	25.14		107.52				1,272.87

EMPLOYEE NAME	EMPL TYPE	CHECK NUMBER	CONTRACT PAY	OTHER PAY	TAXABLE BENEFIT	FED TAX SHELTER	FED TAX GROSS	FEDERAL TAX	STATE TAX	SOC SEC TAX	OTHER DEBTS	RETIREB DEBTS	TAXABLE BENEFIT	NET PAY
JENIFER L HOPKINS	CLAS	900000073	4,583.33			579.24	4,004.09	169.57	98.00	341.31				3,395.21
TANYA IANHAM	CLAS	900000074	3,798.00			357.29	3,440.71	113.15	66.00	282.71				2,978.85
GLADYS LEVERICH	CLAS	900000075	1,527.17				1,527.17			116.82				1,410.35
ALLIE A LIVELY	TEA	900000076	3,043.88			682.71	2,361.17	112.78	3.00	198.37				2,047.02
ELLY LOWAN	TEA	900000077	5,999.59			807.17	5,192.42	576.21	267.00	458.96				3,890.25
BRIAN LOWRY	TEA	900000078	5,535.84			471.93	5,063.91	626.77	227.00	423.49				3,758.65
MELISSA A MCCOY	CLAS	900000079	2,339.84			167.50	2,172.34	103.85	42.00	178.20				1,819.54
REBEKAH J MERRICK	TEA	900000080	3,985.84			303.72	3,682.12	360.02	222.00	304.91				2,776.35
FERNANDO OURIQUE	BUS	900000081		2,277.24			2,277.24	68.56		174.21				2,034.47
RACHEL PUSCHEL	TEA	900000082	5,038.42			383.93	4,654.49	401.70	203.00	385.44				3,665.43
MADISON REYNOLDS	TEA	900000083	4,592.92			831.93	3,760.99	380.48	134.00	314.49				2,932.02
REBECCA REYNOLDS	TEA	900000084	5,172.92			394.18	4,778.74	259.78	92.00	395.73				3,941.48
CARIE THOMAS	TEA	900000085	4,301.25			985.46	3,315.79	213.23	125.00	278.73				2,698.83
CALLIE SUE WIGGINS	CLAS	900000086	2,201.67			147.73	2,053.94	109.98	52.00	168.42				1,723.54
DANIEL BILLINGTON	TEA	900000087	7,660.84			684.36	6,976.48	652.51	271.00	585.25				5,351.72
MARY KINN CORSON	TEA	900000088	4,746.75			2472.23	2,274.52	104.12		362.49				1,807.91
CHARLES DAY	TEA	900000089	7,153.75			645.02	6,508.73	865.80	293.00	546.46				4,780.97
KIRSTIN D KEETCH	TEA	900000090	5,323.93			497.60	4,826.33	422.53	145.00	400.24				3,830.26
CARRIE D. MARCH	TEA	900000091	4,913.42			1265.94	3,647.48	210.03	61.00	318.52				2,806.86
BENJAMIN MEMMOTT	TEA	900000092	4,058.50			309.26	3,749.24	293.07	151.00	310.48				2,994.69
SUSAN M PEARSON	TEA	900000093	5,662.92			440.99	5,221.93	398.96	152.00	432.48				4,238.49
DANIELLE M RICHARDSON	TEA	900000094	5,053.42			697.31	4,356.11	209.07	68.00	379.55				3,699.49
TIMOTHY A. ROHR	TEA	900000095	6,091.43			664.17	5,427.26	627.87	231.00	466.00				4,102.39
SONIA I SMOTHERS	CLAS	900000096	2,077.51			294.75	1,826.76	170.00		161.49				1,468.07
SAMANTHA D VERITY	CLAS	900000097					967.61			74.02				893.59

SUMMARY TOTALS			\$176,025.52	\$14,487.21	\$20,073.35	\$170,439.38	\$5,031.00	\$14,316.42	\$2,650.98	\$136,027.54
13 CHECK(S) REPORTED		\$8,994.95								
47 DEPOSIT(S) REPORTED		\$127,032.59								
TOTAL		\$136,027.54								

***** End of report *****