

BOARD OF TRUSTEES
CASTLEFORD SCHOOL DISTRICT NO. 417
February 22, 2024
REGULAR MEETING

Chairman Rae Ann Bower called the meeting to order at 7:06 p.m. Trustees present were:

Rae Ann Bower	Brian Darrow
Charlene Davis	Kim Taylor
Will Jaynes	

Superintendent Dena Allred and Principal Chuck Day were also present.

SUCCESS STORIES- FFA Sales won all competitions as a team and every individual won 1st place in each event they competed in. Robyn Taylor placed 3rd in Ag mechanics Career-Development. Kindness week was a success. Chuck, Caree, Danielle and Jacob went to the Career fair in Moscow. They had a few interested students, but most were underclassman. Sadie Hawkins dance went well, more students showed up than expected.

CONSENT AGENDA – Kim Taylor motions to approve the consent agenda with the change of Todd Wells to Will Jaynes. Brian Darrow seconded. Motion carried.

CORRESPONDENCE – None.

PUBLIC COMMENT – Cliff Lockhart: In the past there has been issues between the school and city. He does not want that to continue. He wants us to be partners.

OLD BUSINESS

MAINTENANCE- Brian and Donald are monitoring parking lots. We had a clog in the sewer line to the city. Western Septic came and pumped it. Everything is working great now. The lights in the gym are now installed and make the gym look tons brighter. Brian is working on getting quotes for doing the rest of the school.

TRANSPORTATION- Buses are good. The new trip bus was ordered.

INSURANCE RATES – Insurance rates will stay the same.

NEW BUSINESS

2024-2025 CALENDAR – Kim Taylor motions to approve the 2024-2025 Calendar with stipulations of House Bill 521. Brian Darrow seconded. Motion carried.

EBOOK GUIDELINES/LETTER – Not approved.

EXECUTIVE SESSION: IC 74-206 (1)(D) STUDENT ISSUES – Kim Taylor motioned to move into executive session. Brian-yes, Will-yes, Kim-yes, Rae Ann-yes, Charlene-yes, entered executive session at 8:14 pm. Charlene Davis motioned to exit executive session. Brian Darrow seconded. Exited executive session at 8:52 pm.

NEW HIRE – MADISON BRUBAKER – Chair Rae Ann Bower tabled to see if there would be more applicants.

SECURING OUR FUTURE GRANT- Charlene motions to approve moving forward with the grant. Brian Darrow seconded. Motion carried.

APPROVAL OF PDA IN HANDBOOKS – Kim Taylor motioned to approve PDA in handbooks. Will Jaynes seconded. Motion carried.

POLICY – Kim motions to approve Policy 5500 without options, 5500-P, 7260 without receipt, 7440 with positions not persons. Brian Darrow seconded. Motion carried.

PRINCIPAL REPORT- Charles Day discussed enrollment numbers and lstation reports. We will be putting in more support in bigger classes to help with scores. We are starting the Bridges program slowly to see if this may also help. Chuck put in for a Vape grant.

SUPERINTENDENT REPORT-Discussion,

There being no further business, Will Jaynes motioned to adjourn the meeting at 11:34 p.m. Kim Taylor seconded. Motion carried.


Clerk of the Board

3/6/24
Date

END T FNC	OBJ	LOC	PRJ	Date	Sec	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv# / Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
100	R	419900	000	000	000	000	072723	IDAHO COUNTIES RISK MANAGEMENT	1	ICRMP Insurance for After Hours cleanup costs		07/27/23	14265		-429.00
							072723	IDAHO COUNTIES RISK MANAGEMENT	2	Insurance Remittance		07/27/23	14266		-70,736.47
							072723	IDAHO DIGITAL LEARNING ACADEMY	3	IDLA refund for Rural Education Association Membership		07/27/23	14267		-25.00
							072723	CASTLEFORD MEN'S CLUB	4	July Donations for the new van wrap		07/27/23	14268		-250.00
							0825231		1	Chelsea Fontes - IDLA August		08/25/23	14309		-71,440.47
							081323		3	Ava Erives IDLA		08/11/23	14307		-75.00
							102423		3	LIFEMAP REFUND CHECK		10/24/23	14447		-1,825.00
							103023		1	Signs for Doors - Murtaugh SD		10/30/23	14494		-75.00
							103023		2	Refund Check from TINA Bank		10/30/23	14495		-2,827.50
							103023		3	Nicolas Gaalswyk Chromebook		10/30/23	14496		-8,013.32
							1115231		1	Damage Fee		10/30/23	14515		-52.47
							1115231		2	Morgan Robinson Chromebook		11/15/23	14516		-10,968.29
							111723		1	Damage Fee		11/15/23	14517		-2,887.20
							120523		1	POSITIVE ACTION		11/17/23	14673		-50.00
							120523		2	November		11/17/23	14673		-13,200.00
							121123		1	PTYO DONATION FOR VAN WRAP		12/05/23	14583		-16,212.20
							010724		1	TRULEAP BUS BARN		12/05/23	14584		-350.00
							020124		2	WAYPOINT GRANT - GETANNE		12/11/23	14694		-731.41
							020624		1	December		12/11/23	14694		-500.00
							030524		1	Sale of School Tractor		01/09/24	14600		-1,581.41
							030524		2	January		01/09/24	14600		-7,425.00
							030524		1	FARMERS BANK DONATION		02/01/24	14720		-800.00
							030524		2	JUUL SETTLEMENT		02/01/24	14720		-2,402.59
							030524		1	February		02/06/24	14745		-3,202.59
							030524		1	JULIE GOFF - PERSONAL DAY		03/05/24	14866		-110.00
							030524		2	MADISON REYNOLDS - PERSONAL DAY		03/05/24	14867		-110.00
							030524		5	REFUND - CENTURYLINK		03/05/24	14870		-113.85

END_T	FNC	OBJ	LOC	PRJ	Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount	
100	R	419900	000	000	000				(continued)								
03/05/24	CR				030524					6	DONATION - BOKMA FOR GYM LIGHTS		03/05/24	14871		-5,000.00	
03/05/24	CR				030524					7	FERGUSON REFUND - FAUCET March		03/05/24	14872		-274.76	
											*100 R 419900 000 000 000					-5,608.61	
											*Cash Receipts						-118,263.57
100	R	419900	---	---	---						118,263.57 Receipts						-118,263.57
											-111,763.57 Unreceived						-118,263.57

Grand Totals Account Summary:
Revenues: 6,500.00 Budgeted 118,263.57 Receipts -111,763.57 Unreceived \$,819.44

Number of Accounts: 1

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

VENDOR	CHECK DATE	CHECK INVOICE NUMBER DESCRIPTION	AMOUNT	ACCOUNT NUMBER
AGUIRRE, KIM	03/06/2024	27439 FFV Feb 2024	85.00	290 E 710000 400 000 000
AMERICAN FIDELITY 403	02/28/2024	27422 Payroll accrual	1,256.93	100 L 213000 000 000 000
	02/28/2024	27422 Payroll accrual	844.38	100 L 213000 000 000 000
AMERITAS LIFE INSURANCE CORP.	02/28/2024	27423 Payroll accrual	936.40	100 L 213000 000 000 000
	02/28/2024	27423 Payroll accrual	114.90	100 L 213000 000 000 000
	02/28/2024	27423 Payroll accrual	1,377.57	100 L 213000 000 000 000
ASSETWORKS RISK MANAGEMENT	03/13/2024	27456 Medicaid Administrative Fee	2,318.28	100 E 651000 300 000 000
BALLARD, JACOB	02/20/2024	27388 Reimbursement - Meals during ISU Career Fair	96.00	100 E 651000 300 000 000
BILLINGTON, DANIEL	02/28/2024	27424 SMVD Monthly Meeting	61.68	243 E 515000 420 000 000
BLUE CROSS OF IDAHO	02/23/2024	27412 Payroll accrual	12,235.51	100 L 213000 000 000 000
	02/23/2024	27412 Payroll accrual	1,366.85	100 L 213000 000 000 000
	02/23/2024	27412 Payroll accrual	17,039.80	100 L 213000 000 000 000
C & T REPAIR	03/13/2024	27457 New Starter for Forklift	247.44	100 E 663000 300 000 000
CHARLIE'S PRODUCE	02/20/2024	27389 Produce	940.38	290 E 710000 400 000 000
	02/28/2024	27425 Produce	946.65	290 E 710000 400 000 000
	03/06/2024	27440 Produce	1,651.19	290 E 710000 400 000 000
CHOATE, GEYANNE	03/06/2024	27441 Reimbursement - Office Chair	84.99	100 E 611000 300 000 000
CITY OF CASTLEFORD	03/13/2024	27458 Water/Sewer/Irrigation	1,042.99	100 E 661000 334 000 000
COMPANION CORPORATION	02/20/2024	27390 Alexandria Library Software	1,152.00	100 E 651000 300 000 000
COOK PEST CONTROL INC.	03/13/2024	27459 Monthly Pest Control Services	107.00	100 E 665000 300 000 000
COOLSPEAK	03/06/2024	27442 Cool Speak Leadership Presentation	7,500.00	247 E 515000 300 000 000
CORNER MERC	02/28/2024	27426 Bread	115.17	290 E 710000 400 000 000
	03/13/2024	27460 gas	13.80	100 E 665000 400 000 000
CORSON, MARY	03/06/2024	27443 Classroom Supplies	100.82	100 E 512000 400 000 000
CUEVAS, ANA	03/06/2024	27444 FFV Feb2024	85.00	290 E 710000 400 000 000
DATATEL	02/28/2024	27427 Mitel Phones and Install fee	14,920.50	245 E 515000 400 000 000
	03/06/2024	27445 Monthly phone bill	172.11	245 E 515000 400 000 000
DAVIS, CHARLENE	02/28/2024	27428 Travel Reimbursement - Day on the Hill	426.08	100 E 631000 301 000 000
DAY, CHARLES	02/28/2024	27429 Reimbursement - Supplies	9.95	100 E 632000 402 000 000
	02/28/2024	27429 Travel Reimbursement - Principal Network	394.42	100 E 632000 302 000 000
	03/13/2024	27461 Travel Reimbursement - ISU Career Fair	76.00	100 E 651000 300 000 000
DEPARTMENT OF HEALTH AND WELFARE	03/06/2024	27446 February Medicaid Match	3,105.92	260 E 521000 300 000 000
DIAMOND LAUNDRY, INC.	03/13/2024	27462 Coverall Laundering	57.00	100 E 681000 300 000 000
EDMENTUM	02/20/2024	27391 Apex Learning Course	1,250.00	100 E 624000 500 000 000

VENDOR	CHECK DATE	CHECK INVOICE NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NUMBER
EDWARDS, BRYAN	02/23/2024	27420	Pay off of personal days	350.00	100 E 632000 202 000 000
ELECTRIC 1 WEST, INC.	03/13/2024	27463	Replaced fuse for Camera System and Testing for PA system	333.00	100 E 661000 410 000 000
FARMERS NATIONAL BANK	02/29/2024	27437	Three Bus Loans	44,497.88	100 E 681000 560 000 000
FISHER'S TECHNOLOGY	02/20/2024	27392	Monthly Printer/Copier	965.86	100 E 632000 308 000 000
GEM STATE PAPER & SUPPLY	02/20/2024	27393	Non Food	719.09	290 E 710000 400 000 000
GONZALEZ, MARIA	03/06/2024	27447	FFV Feb 2024	85.00	290 E 710000 400 000 000
GUNNARSON, TONI	02/20/2024	27394	Maintenance hours 2/16/24	24.00	100 E 664000 300 000 000
HAFE, ELAINE	02/20/2024	27395	Food \$103.90 Travel Twin 2-08-24 \$32.75	136.65	290 E 710000 400 000 000
IBCS, LLC	02/28/2024	27430	Food Ink Cartridges Travel	279.99	290 E 710000 400 000 000
IDAHO CENTRAL CREDIT UNION	03/06/2024	27448	Supplies \$133.02 Travel \$45.85 FFV February \$135.00	313.87	290 E 710000 400 000 000
IDAHO EDUCATION ASSOCIATION	02/20/2024	27396	January 2024	7,948.50	260 E 521000 300 000 000
IDAHO SCHOOL BOARDS ASSOC	02/23/2024	27413	Payroll accrual	30.00	100 E 213000 000 000 000
	02/23/2024	27414	Payroll accrual	142.90	100 E 213000 000 000 000
	02/29/2024	27438	Day on the Hill Registration	300.00	100 E 631000 301 000 000
JAYNES, WILL	02/29/2024	27438	Get on Board Training	1,500.00	100 E 631000 301 000 000
	02/28/2024	27431	Travel Reimbursement - Day on the Hill	425.63	100 E 631000 301 000 000
KELLY OIL	03/13/2024	27464	Yellow Bus Fuel	2,896.80	100 E 681000 300 000 000
LAGUNA TOOLS	02/23/2024	27421	Sander and sanding Belts	19,804.30	243 E 515000 520 000 000
LANHAM, TANYA	03/06/2024	27449	Bank Runs - February	61.57	100 E 651000 300 000 000
MEADOW GOLD DAIRIES, INC.	02/20/2024	27397	Milk	353.87	290 E 710000 400 000 000
	02/28/2024	27432	Milk	432.63	290 E 710000 400 000 000
	03/06/2024	27450	Milk	277.19	290 E 710000 400 000 000
NAPA AUTO PARTS	03/13/2024	27465	Oil Filter	57.98	100 E 681000 420 000 000
	03/13/2024	27465	Oil Filter	115.96	100 E 681000 420 000 000
NASSP/NHS/NJHS	02/20/2024	27398	National Honors Society Yearly Dues	385.00	100 E 651000 300 000 000
NCPERS GROUP LIFE INS	02/23/2024	27415	Payroll accrual	16.00	100 L 213000 000 000 000
NORTHWEST DISTRIBUTION SERVICE	02/20/2024	27399	Food	4,548.30	290 E 710000 400 000 000
PEAK ADMINISTRATION	02/23/2024	27416	Payroll accrual	206.27	100 L 213000 000 000 000
	02/23/2024	27416	Payroll accrual	324.86	100 L 213000 000 000 000
	02/23/2024	27416	Payroll accrual	19.26	100 L 213000 000 000 000
	02/23/2024	27416	Payroll accrual	8.33	100 L 213000 000 000 000
	02/23/2024	27417	Payroll accrual	10,315.40	100 L 213000 000 000 000
PERSI	02/23/2024	27417	Payroll accrual	3,325.00	100 L 213000 000 000 000

VENDOR	CHECK DATE	CHECK NUMBER	CHECK INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER
PERSI	02/23/2024	27417	Payroll accrual	1,812.71	100 L 213000 000 000 000
	02/23/2024	27417	Payroll accrual	17,087.69	100 L 213000 000 000 000
	02/23/2024	27417	Payroll accrual	3,196.77	100 L 213000 000 000 000
	02/23/2024	27417	Payroll accrual	85.13	100 L 213000 000 000 000
	02/23/2024	27417	Payroll accrual	141.85	100 L 213000 000 000 000
PETERSEN BROTHERS CONSTRUCTION	03/06/2024	27451	Down payment on Science room work	5,635.70	100 E 661000 500 000 000
PITNEY BOWES	02/28/2024	27433	Postage	161.30	100 E 632000 305 000 000
	02/20/2024	27400	January 2024	89.82	257 E 521000 300 000 000
	02/20/2024	27400	January 2024	596.00	260 E 521000 300 000 000
PRESENCE LEARNING, INC.	02/20/2024	27400	January 2024	1,904.00	258 E 522000 300 000 000
	02/20/2024	27401	Reimbursement - Meals during ISU Career Fair	84.00	100 E 651000 300 000 000
RIDLEY'S FOOD AND DRUG	03/13/2024	27456	Maintenance Supplies	95.11	100 E 664000 400 000 000
ROHR, TIMOTHY	02/28/2024	27434	Travel Reimbursement - Track Rule Meeting	52.46	100 E 651000 300 000 000
	02/20/2024	27402	Civil Engineering Construction Documents	10,891.25	100 E 651000 300 000 000
SHAMROCK FOODS	02/20/2024	27403	Food \$2397.21 Non Food \$76.07	2,473.28	290 E 710000 400 000 000
	02/28/2024	27435	food	1,800.00	290 E 710000 400 000 000
SMOTHERS, SONIA	03/06/2024	27452	Food	1,440.35	290 E 710000 400 000 000
	03/06/2024	27453	Migrant Travel miles	41.92	253 E 512000 380 000 000
SYSCO FOOD SERVICE	03/06/2024	27454	Food \$399.62 Non Food \$1405.45	1,805.07	290 E 710000 400 000 000
	03/06/2024	27455	Reimbursement - ISU Career Fair	29.00	100 E 651000 300 000 000
THOMAS, CAREE	03/06/2024	27455	Reimbursement - U of I Career Fair	96.00	100 E 651000 300 000 000
TWIN FALLS COUNTY SHERIFF	02/23/2024	27418	Payroll accrual	773.36	100 L 213000 000 000 000
	03/13/2024	27467	Printer/Copier Lease	1,623.14	100 E 632000 308 000 000
	03/13/2024	27468	Propane	6,190.56	100 E 664000 300 000 000
	03/13/2024	27469	Monthly Phone Bill	155.87	245 E 515000 400 000 000
	03/13/2024	27469	Monthly Phone Bill	100.00	253 E 512000 300 000 000
WASHINGTON NATIONAL INS CO.	02/23/2024	27419	Payroll accrual	488.00	100 L 213000 000 000 000
	02/28/2024	27436	Maintenance Supplies	113.00	100 E 664000 300 000 000
WAXIE SANITARY SUPPLY	02/28/2024	27436	Maintenance Supplies	49.17	100 E 664000 300 000 000
	03/13/2024	27470	Maintenance Supplies	313.98	100 E 664000 300 000 000
WESTERN SEPTIC & EXCAVATION	02/20/2024	27404	Service calls for drains	205.00	100 E 664000 300 000 000

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>CHECK INVOICE NUMBER DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NUMBER</u>
WESTERN WASTE SERVICES	03/13/2024	27471 Front Load Service	354.44	100 E 661000 333 000 000
WHITE CLOUD COMMUNICATIONS	03/13/2024	27472 Yellow Bus Radios	135.00	100 E 681000 400 000 000
Totals for checks			233,354.73	