

**NOTICE OF REGULAR
MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331
RUPERT, MINIDOKA COUNTY, IDAHO**

Minidoka School District is dedicated to fostering each student's academic, emotional and social growth through excellence, respect and shared responsibility.

NOTICE IS HEREBY GIVEN that a **REGULAR** of the Board of Trustees of the Minidoka County Joint School District is posted for **Monday, May 20, 2019 at 7:00 PM to be held at the District Service Center, 310 10th Street, Rupert, ID 83350** at which meeting the following business will be conducted:

1. CALL TO ORDER & ROLL CALL
2. WORK SESSION (5:45)
 - A. Student Fees 4
 - B. Budget Update 10
3. BREAK (6:50 - 7:00)
4. VISITOR WELCOME, PRAYER & PLEDGE OF ALLEGIANCE
5. AGENDA APPROVAL (Action Item)
 - A. Agenda Summary 12
6. CONSENT AGENDA (Action Item)
 - A. Minutes of Previous Meeting 15
 - B. Payment of Bills, Payroll & Treasurer's Reports, SBF & Activity Reports 25
 - C. Disposition of Fixed Assets 118
7. STUDENT REPRESENTATIVE REPORTS
 - A. Mt. Harrison (Natalie Cruz)
 - B. Minico (Grace Jensen/Sadie Tribe)
 1. Introduction of Minico's 2019-2020 Student Body Representatives
8. GOOD NEWS
 - A. West Minico (Dustin Heath) - Video Production Class
 - B. Heyburn Elementary - Idaho Commission for Libraries (ICFL) Grant and New Piano

C. Migrant Education Conference (Jaime Garza, Veronica Granillo, Sarah Pelayo)	
D. Minico - (Jacoby Sneddon, Brooke Claridge) Gear UP and Advanced Opportunities	130
E. Minico Golf Team State Champions (Brenner Antone)	
9. PATRON COMMENTS	
10. EFFECTIVE INSTRUCTION	
A. Elementary - Heyburn Elementary (Bethany Gouchnour, Josh Greenwalt)	
B. Effective Instruction Drawing	
11. DISCUSSION ITEMS	
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D. Approval of Agreement with MCEA for 2019-2020.	183
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G. New/Amended/Deleted Policies

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H. Travel Approval	263
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I. Personnel Recommendations

13. ADJOURNMENT OF MEETING

This meeting is called pursuant to Idaho Code 74-206(1).

Notice: Any person needing special accommodations to participate in the above-noticed meeting should contact the Minidoka County School District one (1) day prior to the meeting at 310 10th St., Rupert, Idaho 83350, Telephone No. (208) 436-4727

Kerri Tibbitts, Board Clerk
Minidoka County Joint School
District No. 331, Rupert, Minidoka, Idaho

Posted:
District Service Center, Rupert
District Website: www.minidokaschools.org

2018-2019 SCHOOL FEES

*All fees & fundraisers must be listed in order to be approved by the Board. If it is not on the list, the fees are not approved & cannot be collected
 **\$1,000 is the maximum for any fee charged

MINIDOKA SCHOOL MEAL PRICES

<u>Type of Fee</u>	<u>Fee Amt</u>	<u>Increase</u>	<u>Description or Comments</u>
Student Breakfast	1.75		All Schools
Reduced Breakfast	0.30		All Schools
Second Breakfast	2.75		2nd breakfast
Adult Breakfast	2.75		Adult charge
Student Lunch: High School	2.00	2.25	High Schools
Student Lunch: Middle School	2.00	2.25	Middle Schools
Student Lunch: Elementary	2.00	2.25	Elementary Schools
Reduced Lunch	0.40		All Schools
Second Lunch	4.00		All Schools
Adult Lunch	4.00		Adult charge

ELEMENTARY SCHOOLS FEES

<u>Item Description</u>	<u>Account Code</u>	<u>Price</u>	<u>Explanation for Fee</u>
Activity Fee	Activity	13.00	activities for students, assemblies, treats, field day, awards, movies
Kindergarten-Supplies	Kindergarten	8.00	supplies for kindergarten-
Orff Students	Music	10.00	tshirt for 4th and 5th grade at Paul
Party Dollar	General	1.00	treats for Valentines, Halloween and Christmas
Recorders	Music	4.00	recorders for music
School Shirts	General	6.00-25.00	school shirts and sweatshirts (optional)
Skiing	General	15.00	bus and ski pass
Snow Boarding	General	30.00	bus and ski pass
Bowling	General	2.00	bus and movie pass

MT HARRISON JR./SR. HIGH SCHOOL FEES

<u>Item Description</u>	<u>Account Code</u>	<u>Price</u>	<u>Explanation for Fee</u>
SCHOOL UNIFORM	General	TBA	uniforms purchased by student based on choice
STUDENT COUNCIL	Student Council	20.00	shirts, dues, activities
YEARBOOK	Yearbook	5.00	CD version of yearbook
FISHING CLUB	Fishing Club	50.00	Dues for supplies for fishing
BUSINESS CLUB	Business Club	30.00	Dues for BPA

MIDDLE SCHOOL FEES

WEST MINICO

EAST MINICO

<u>Item Description</u>	<u>Account Code</u>	<u>Price</u>	<u>Item Description</u>	<u>Account Code</u>	<u>Price</u>	<u>Explanation for Fee</u>	<u>Fundraisers</u>
ACTIVITY CARD	Activity Cards	20.00	ACTIVITY CARD	Activity Cards	20.00	dances, athletics and activities	
ACTIVITY CARD REPLACEMENT	Activity Cards	5.00	ACTIVITY CARD REPLACEMENT	Activity Cards	5.00	dances, athletics and activities	
ACTIVITY PUNCH PASS PARENT 10	Athletics	20.00	ACTIVITY PUNCH PASS PARENT 10	Athletics	20.00	athletic events	
ATHL UNIFORM	Athletics- SPIRIT Packs	30-40	ATHL UNIFORM	Athletics- SPIRIT Packs	20.00	spirit packs	Meet the players Tickets
ATHL UNIFORM	Athletics-Volleyball	30-40	VOLLEY BALL SHIRT	Athletics-Volleyball	40.00	volleyball uniform	
ATHL UNIFORM	Athletics-Soccer	30-40	SOCCER UNIFORM	Athletics-Volleyball	40.00	Soccer Jacket/Sweater	
ATHL UNIFORM	Athletics-Tshirt	30-40	Blue Tshirt	Athletics-Tshirt	12.00	Purple Tshirt	
ATHL UNIFORM	Athletics-Basketball boys	30-40	SHOOTING SHIRT	Athletics-Basketball boys			
ATHL UNIFORM	Athletics-Basketball girls	30-40	BASKETBALL SHIRT	Athletics-Basketball Girls	69.00	Girls Basketball Uniform	Pizza Hut Cards
ATHL UNIFORM	Athletics-Track	30-40	Track shirt/sweatshirt	Athletics-Track			
ATHL UNIFORM	Athletics-Wrestling	30-40	WRESTLING SPIRIT PACK	Athletics-Wrestling			Fun Run
ATHLETICS	Athletics-Wrestling	40.00	State Wrestling fee				
FOOTBALL SPIRIT PACK	Athletics-Football Uniforms	20.00	FOOTBALL SPIRIT PACK	Athletics-Football Uniforms	20.00	spirit packs	
PE BOWLING	Instuction- PE Bowling Fee	10.00	PE BOWLING FEE	Instuction- PE Bowling Fee	10.00	busing and bowling cost	
PE SWIMMING	Instuction- PE Swimming Fee			Instuction- PE Swimming Fee	8.00	busing and swiming cost	
BUILDERS CLUB DUES	Club-Builders	3.50	BUILDERS CLUB	Club-Builders	3.50	national dues	
SKI SCHOOL	Club-Ski	140.00	SKI SCHOOL	Club-Ski	140.00	busing, tickets, trailer rental, stipend	
STEM CLUB	Club Stem			Club-Stem	5.00	Stem club dues	
STUDENT COUNCIL	Club-Student Council	35.00	STUDENT COUNCIL	Club-Student Council	35.00	sweatshirt and shirt	Tshirt sales
STUDENT COUNCIL	Club-Student Council	15-25	BLUE TSHIRT/SWEATSHIRT	Club-Student Council	55.00	Lagoon Trip	
ANNUAL CLUB	Club-Annual	27.00	SWEATSHIRT	Club-Technology	30.00	to earn money for technology in building	
				Club-Technology	75.00	projects, registration to conference	
BAND RENTAL	Instruction-Band	30.00	BAND RENTAL	Instruction-Band	30.00	rental of band instrument	
CHOIR FEE	Instruction-Choir	25.00	CHOIR FEE	Instruction-Choir	25.00	performance, clothing, music, events	
CHEERLEADERS	Instruction-Cheer	720.00	CHEERLEADERS	Instruction-Cheer	720.00	uniforms, warmups, camp gear, bags, poms, camp, choreography, gym (total cost)	Butter Braids, Car wash, Cookie Dough
DANCE TEAM	Instruction-Dance	465.00	DANCE TEAM	Instruction-Dance	465.00	uniforms, warmups, camp gear, bags, poms, camp, choreography (total cost)	Pixie Sticks, chocolates, Car Wash, Mini C:
HOME EC	Instruction-Home Ec Project			Instruction-Home Ec Project	3.00	Stuffing for project	
ORCH RENTAL	Instruction-Orchestra	30.00	ORCH RENTAL	Instruction-Orchestra	30.00	rental of instrument	
ORCH TRIP	Instruction-Orchestra			Instruction-Orchestra	5.00	Clinic Fee	
SHOP	Instruction-Shop	15.00	SHOP PROJECT	Instruction-Shop	15.00	Wood Project	
				Student Planners/Handbooks	6.00	student planner with rules and calendar	
YEARBOOK	Yearbooks/Annuals	26.00	YEARBOOK	Yearbooks/Annuals	26.00	yearbook	

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HIGH SCHOOL FEES

MINICO

<u>Item Description</u>	<u>Account Code Description</u>	<u>Price</u>	<u>Explanation for Fee</u>	<u>Fundraisers</u>
ACTIVITY CARD	Activity Cards	40.00	athletic events, renaissance, activities participation	
ACTIVITY PUNCH PASS PARENT 30	Athletics	115.00	athletic events	
BASEBALL SPIRIT PACK	Athletics-Baseball Uniforms	35.00	spirit pack (hat and tshirt)	Orange Sales, Baseball Ads
BASKETBALL BOYS SPIRIT PACK	Athletics-Basketball Boys Uniforms	TBA	shoes and shooting shirts	Meet the Player, Golf Scramble, Youth Camp
BASKETBALL BOYS CAMP	Athletics-Basketball Boys Cap	415.00	Summer Camp	
BASKETBALL GIRLS SPIRIT PACK	Athletics-Basketball Girls Uniforms	140.00	warm ups/sweats	Dinner Tickets, Golf Scramble
BOWLING PROGRAM	Athletics-Bowling	50.00	shoe rental and program	
CROSS COUNTRY	Athletics-Cross Country	54.50	shirt/sweater	
FOOTBALL SPIRIT PACK	Athletics-Football Uniforms	20.00	socks, tshirts, shorts	Gold Cards, sponsors, ads
FOOTBALL CAMP	Athletics-Football Camp	215.00	travel, camp, bag	
SOC BOYS JERSEY	Athletics-Soccer Boys Uniforms	25.00	jersey	
SOC GIRLS SPIRIT PACK	Athletics-Soccer Girls Uniforms	120.00	uniform, socks, warmups, practice tshirt & shorts, travel T	
SOFTBALL SPIRIT PACK	Athletics-Softball Uniforms	56.00	warm ups, jerseys	Jerky Sales, Sponsors, Raffle
TENNIS PROGRAM	Athletics-Tennis	175.00	uniform, racquet, shoes	
TRACK	Athletics-Track	55.00	shirt/sweatshirt	
VOLLEYB SOCKS	Athletics-Volleyball- Uniforms	10.00	socks	
VOLLEYB JR VAR WARMUPS	Athletics-Volleyball- Uniforms	70.00	jacket, pants, tshirt	
VOLLEYB VARSITY WARMUPS	Athletics-Volleyball- Uniforms	92.00	jacket, pants, tshirt	
VOLLEYBALL CAMP	Athletics-Volleyball-Camp	450.00	Les Calles/UVU Camp/ISU Camp	Powder Buff
WRESTLING SPIRIT PACK	Athletics-Wrestling- Uniforms	180.00	shirt, shorts, warmups, spirit pack	Red Halverson, Gun Raffle, tuff enuf pink
PARKING PERMIT	Parking Permits	10.00	general parking permits	
CLASS OF 2019 PARKING SPOTS	Class of 2019	50.00	senior parking slots	
CLASS OF 2019 LAGOON TICKETS	Class of 2019	60.00	senior trip	
CLASS OF 2020 JR PROM TICK	Class of 2020	30.00	jr prom ticket	
CLASS OF 2019 TSHIRT	Class of 2019	45.00	senior tshirt/hoodie	
CLASS OF 2019 SR CELEBRATION	Class of 2019	25.00	senior celebration	
ART CLUB DUES	Club-Art	10.00	food for socials, meetings and field trips	
BUSN CLUB DUES	Club-Business	30.00	state and national dues	pie sales, rummage sale, Mr MHS
BPA FEES	Club-Business	30.00	state and national dues	
FCCLA CLUB DUES	Club-FCCLA	15.00	state and national dues	
FFA CLUB DUES	Club-FFA	25.00	state and national dues	Poinsettias, dinner/auction tickets/food booth
FFA STATE CONF	Club-FFA	TBA	convention nationals/State	
FFA JACKET	Club-FFA	55.00	FFA jacket,shirt	
KEY CLUB DUES	Club-Key	15.00	district and national dues opt \$10.00 tshirt	
M CLUB DUES	Club-M Club	5.00	fund service projects	
MTN BIKE CLUB DUES	Club-Mountain Bike	20.00	tshirt addt travel expenses	
NHS MEDALLION	Club-NHS	18.00	medallion	
NHS CLUB DUES	Club-NHS	6.00	national dues	
NHS BREAKFAST	Club-Breakfast	11.00	NHS Breakfast	
RODEO CLUB DUES	Club-Rodeo	20.00	dues, activity supplies, meeting, treats	
RODEO TEAM SHIRT	Club-Rodeo	30.00	tshirt	

HIGH SCHOOL FEES

RODEO TEAM JACKET	Club-Rodeo	65.00	jacket	Popcorn Sales, Rodeo Dinner, Gun Raffle
ASTRONOMY FIELD TRIP	Club-Science	7.00	field trip	
SCIENCE CLUB DUES	Club-Science	15.00	district dues	
SCIENCE CLUB TSHIRT	Club-Science	15.00	tshirt	
SCIENCE CLUB FIELD TRIP	Club-Science	12.50	field trip	Water sales , Catalog sales
SKI SCHOOL	Club-Ski	140.00	ski bus, tickets, trailer rental	
SPANISH CLUB DUES	Club-Spanish	10.00	dues, activities	
SPANISH CLUB T-SHIRT	Club-Spanish	10.00	tshirt	
SWIM TEAM FEES	Club-Swim	110.00	Swim meet Fees	
SWIM TEAM SWEATSHIRT	Club-Swim	50.00	Swim sweatshirt	
TRAP CLUB DUES	Club-Trap	250.00	Supplies for trap club	
TSA DUES	Club-TSA Industrial Tech	19.00	state and national dues	
YOUNG GOV BALL	Club-Young Republican	70.00	governors ball	
YOUNG REP TSHIRTS	Club-Young Republican	15.00	tshirt	
PE BOWLING FEE	Instruction- PE Bowling Fee	20.00	bowling fees	
BAND SYMPHONIC FEE	Instruction-Band	90.00	uniform rental, tshirt	
BAND INSTRUMENT RENTAL	Instruction-Band	30.00	rental of instrument unless damaged	Cowboy Dinner, Band dinner dance
BAND CAMP	Instruction-Band	175.00	ISU Marching Band camp	
GUITAR RENTAL	Instruction-Band	30.00	rental of instrument unless damaged	
BOOK RENTAL	Instruction-Book Rental	30-35	College Book Rental	
CHEERLEADING	Instruction-Cheerleading	800-1000	first year fee, continuing \$800 for uniforms, choreography, camp	Cheer Ad names
CHOIR MENS	Instruction-Choir	40.00	outfit rental and tshirt	
CHOIR WOMENS	Instruction-Choir	150.00	dress, retreat, jacket and folder	
CHOIR SPARTAN SINGERS	Instruction-Choir	200.00	robe and tshirt	Madrigal dinner, GALA tickets
CHOIR REFLECTIONS	Instruction-Choir	200.00	dress, jackets, folders	
CHOIR SERENITY SOUNDS	Instruction-Choir	200.00	dress and tshirt	
CHOIR TOUR	Instruction-Choir	TBA	Choir Trip	
CHOIR ALL STATE	Instruction-Choir	10.00	Choir All State fee	
CONST SKILLS FEE	Instruction-Construction	25.00-900	project costs	pop sales?
SPARTAN DANCE	Instruction-Dance	1,000.00	uniforms, tshirts, shoes, choreography, camp	Dance Tickets, Candles, Mini Camp, Raffle, Cookie Dough, Car Wash
DIESEL SKILLS USA	Instruction-Diesel	30.00	Skills USA	
DRIVERS ED FEE	Instruction-Drivers' Ed	125.00	Drivers Ed fee if using district for course work	
DRIVERS ED IDLA	IDLA Fees Drivers' Ed	150.00	Enrollment fee if using IDLA for course work (\$75 IDLA fee;\$75 Dr Ed fee)	
HEALTH OCCUPATIONS SUPPLIES	Instruction-Health	35.00	uniform, stethoscope, lab jackets	
HEALTH OCCUPATIONS-MED TERMINOLO(Instruction-Health	85.00	medical terminology lab fee	
HEALTH OCCUPATIONS SHOES	Instruction-Health	25.00	OSHA standard shoes	
HEALTH OCCUPATION HOSA DUES	Instruction-Health	20.00	HOSA dues	Dinner/Auction
HEALTH OCCUPATION FIELD TRIP	Instruction-Health	20.00	field trip	
HEALTH OCCUPATION HOSA SHIRT	Instruction-Health	10.00	HOSA shirt	
LAPTOP INSURANCE	Instruction-Laptop	25.00	Laptop rental insurance	
LIFE SPORTS FEE	Instruction-Life Sports	65.00	travel and activity costs for horse back, golfing, bowling, fishing	
ORCH RENTAL	Instruction-Orchestra	30.00	instrument rental per trimester	

HIGH SCHOOL FEES

ORCH DRESS	Instruction-Orchestra	63.00	dress	
ORCH TUX	Instruction-Orchestra	117.00	tux	Cowboy Dinner
ORCH SOLO FEE	Instruction-Orchestra	10.00	Solo fee	
ORCH TRIP SHIRT	Instruction-Orchestra	10.00	Orchestra trip shirt	
PRE ENGINEERING ACADEMY LUNCH	Instruction-Pre Engineering luncheon	16.00	etiquette luncheon	
SCIENCE CADAVOR TRIP	Instruction-Science	10.00	field trip	
WEIGHTS CLASS FEE	Instruction-Weights	10.00	upkeep of equipment (only once a year)	
PSAT TEST	PSAT	16.00	PSAT test for 10th grade	
IDLA	IDLA fees	75.00	Idaho Digital Learning class above the regular attendance reimbursement	
STUD BODY T-SHIRTS	Student Council	15.00	student council tshirt	
STUD COUNCIL FEE	Student Council	228.00	conferences, retreats, several shirts	
STUD BODY OFFICER FEE	Student Council	255.00	conferences, retreats, several shirts	Yuda bands, homecoming, pink out shirts
YEARBOOK	Yearbooks/Annuals	50.00	yearbook	

2019-2020 GENERAL FUND BUDGET

5/20/2019

Based on 206.5 units	2019-2020 Est Actual Cost	Est to be Reimb by State	Difference	CURRENT	FTE	DIFFERENCE
Salary Based Apportionment:						
Administrative Salaries 16.6 FTE (3% & steps)	1,320,000	1,076,000	(244,000)	\$ 1,265,000	16.3	
Certificated Salaries 234.5FTE (New Salary Schedule)	11,123,000	10,967,000	(156,000)	\$ 10,528,000	228	
Classified Salaries 87.5 FTE (3% & steps)	2,545,000	1,823,000	(722,000)	\$ 2,475,000	91	
20.75% benefits for above salaries*	3,110,000	2,647,000	(463,000)	\$ 2,983,000		
Other Salaries:						
ARTEC Teachers and Staff 6 FTE and 1 FTE Admin	365,000	-	(365,000)	\$ 375,000	7	
Leadership Stipends \$900 per teacher	208,500	208,500	-	\$ 217,000		
Occupational Specialist Stipend	19,000	-	(19,000)	\$ 19,000		
Interscholastic and Extra days Stipends (NEW SCHEDULE)	300,000	-	(300,000)	\$ 269,000		
Extra Days, Alternative PM, Intern, Prep Subs,-0- hr	40,000	-	(40,000)	\$ 33,000		
Employee of the Year/Retirement/Pers leave	40,000	-	(40,000)	\$ 40,000		
Activity Duties/Homebound	20,000	-	(20,000)	\$ 15,000		
Substitutes	160,000	-	(160,000)	\$ 160,000		Math & Science \$7580 Career Counselor \$7580
Summer School	60,000	-	(60,000)	\$ 85,000		Literacy \$30,300
20.75% Benefits for other & 7.65% non full (persi inc july)	231,000	41,000	(190,000)	INC ABOVE		
Health benefits 344.5@ \$7580(7% increase)	2,612,000	45,000	(2,567,000)	\$ 2,224,000		
Other Discretionary and Operating budgets:						
Transportation Budget 48 fte plus operations	1,720,000	1,490,000	(230,000)	\$ 1,694,000	48	
Schools Activity Transportation	90,000	-	(90,000)	\$ 90,000		
SuperFunds Travel	-	-	-			
Safe Environment; Resource officer & Cont nurse	10,000	-	(10,000)	\$ 40,000		
Contracted Behavior Counseling & Athletic Trainer	47,000	-	(47,000)	\$ 15,000		
Schools Operational Funds \$1125 per unit	225,000	-	(225,000)	\$ 225,000		
Curriculum-ELA & Math continuance, Science	165,000	18,000	(147,000)	\$ 363,000		
Professional Development/GT	226,000	226,000	-	\$ 226,000		
Literacy Initiative (Waterford and 5 aides)	260,000	260,000	-	\$ 260,000		
FAST FORWARD/Advanced Opportunities-NNU	70,000	70,000	-	\$ 70,000		
Remediation- Edgenuity/Credit Recovery	75,000	75,000	-	\$ 76,000		
Copier budgets	85,000	-	(85,000)	\$ 85,000		
Utilities including telephone	730,000	-	(730,000)	\$ 730,000		
Workers Comp and Liability Insurance	350,000	-	(350,000)	\$ 350,000		
Support Services discretionary & idla	115,000	-	(115,000)	\$ 115,000		
Maintenance and Custodial (inc 25,000 schools cust)	250,000	-	(250,000)	\$ 250,000		
Software/internet/laptops/tech (leave from supp)	700,000	-	(700,000)	\$ 775,000		
Carpet and Paint (leave from supp transfer)	175,000	-	(175,000)	\$ 175,000		
Supplemental levy transfers and plant projects	1,375,000	-	(1,375,000)	\$ 1,300,000		
Bus depreciation transfer to plant	245,000	-	(245,000)	\$ 235,000		
Food Service Benefit Match	40,000	-	(40,000)	\$ 40,000		
Energy audit loan pmt	116,000	-	(116,000)	\$ 114,000		
Contingency 2.8%	800,000	-	(800,000)	\$ 1,200,000		
Total estimated expenses 19-20	30,022,500		(11,076,000)	29,116,000		
Other State Reimbursements:						
Tuition Equivalency		180,000	180,000			
Property Tax Replacement 438		120,000	120,000			
Lottery 437		253,000	253,000			
Maintenance Match		51,000	51,000			
State Distribution factor for Operations \$28,461		5,877,000	5,877,000			
Local sources:						
Supplemental levy		2,250,000	2,250,000			
Tort Levy			-			
Tax Penalty and interest		10,000	10,000			
ARTEC Reimbursements (total 6 FTE from ARTEC)		695,000	695,000			
Tuition		5,000	5,000			
Interest		140,000	140,000			
Rental of buildings		45,000	45,000			
Secondary Activity Duties		20,000	20,000			
Erate		85,000	85,000			
Other local revenue and insurance dividends		25,000	25,000			
indirect costs transfer		70,000	70,000			
Estimated 18-19 Carryover****		1,250,000	1,250,000			

MATH AND SCIENCE \$53,000
CAREER COUNSELOR \$71,500
LITERACY \$155,500

IT STAFFING \$95,000

Math & Science \$7580
Career Counselor \$7580
Literacy \$30,300

30,022,500 -

Minidoka County School District

Board Meeting Agenda Summary

May 20, 2019

Trustees: If you have questions about any item on this summary prior to the board meeting please share them with me so that I can have the appropriate information at the board meeting.

2. Work Session

- A. **Student Fees** – We will review the current listing of student fees throughout the District.
- B. **Budget Update** – Michelle Deluna will share our latest budget estimate for next year and can answer questions or take input on the budget before the budget hearing next month.

5. Disposition Sheets – There are several this month from West Minico and Minico.

7. Good News –

- A. **West Minico** – Dustin Heath, Principal, will share the videos that students created showing their buildings needs for the bond.
- B. **Heyburn Elementary** – Their librarian, Miranda Nelson, applied for and received a \$5,000 grant from the Idaho Commission for Libraries. They also want to share information about their new digital piano.
- C. **Migrant Education Conference (Jaime Garza, Veronica Granillo, Sarah Pelayo)** – A number of staff attended a Migrant Ed Conference in New Orleans and they have asked to share some of the information they received there.
- D. **Minico Gear up and Advanced Opportunities (Jacoby Sneddon, Brooke Claridge)** – These two energetic ladies will share the great accomplishments of our seniors. They held a successful scholarship night last week, where information about \$1.1 million in scholarships was shared.
- E. **Minico Sports**– Brenner Antone will introduce the members of our State Champion Golf team.

9. Effective Instruction

- A. **Elementary** – Bethany Gouchnour and Josh Greenwalt from Heyburn Elementary will be presenting ideas and information they received from a math training.
- B. **Secondary** – None this month
- C. **Effective Instruction Drawing** – We will draw two names from among those who have presented this calendar year.

10. Discussion Items –

- A. **Administrator/Department/Committee Reports** – We have the standard written reports for your review.
 - 1. **Prep Providers Report** – Terrill Catmull has been coordinating the meetings of our prep providers this year. She and a number of our prep providers will share the progress and success they have had this year. They have met quarterly to coordinate their curriculum implementation in their various areas: music, library, physical education, and computers.
- B. **Board Member Training and Update Reports**
 - 1. Trustee Stevenson will share some of her insights from the April issue of the Board & Administrator Newsletter.
- C. **Policy Discussion** –

Board Meeting Agenda Summary

May 20, 2019

1. **Policy D280.00 Graduation Requirements** – We will preview this policy for changes regarding the elimination of the C-Core policy and the changes to the number of credits for graduation.
 2. **Policy D450.00 Volunteers** – We found discrepancies between this policy and another as to who will pay for background checks for volunteers (including unpaid assistant coaches). In addition to correcting this discrepancy, I wanted your input on my recommendation to better enforce the use of our volunteer policy with regard to volunteers where we will pay for their background check (\$28) and they pay for their fingerprints (\$5).
 3. **Policy D524.00 Employee Drugs, Alcohol & Tobacco** – In reviewing ISBA’s recommended changes to this policy regarding bus driver drug testing procedures, I wanted your input on the Policy Review Committee’s suggestion that all those who drive District vehicles regularly be entered into a pool for random drug testing annually.
- D. Superintendent Report** – Dr. Cox will share information about his activities from the past month. He has added a new section to the report where he will share information from principals about awards and events in their buildings.
- E. Superintendent Evaluation** – Chair Heins will share a summary of Dr. Cox’s evaluation for this past year.

12. Business

- A. Elementary Music Proposal** – Our middle and high school music staff are looking for formal approval from the Board as they embark on reinstating band and orchestra at the fifth grade level next fall. The proposal has not changed since it was discussed last month.
- B. Athletic Trainer** – We met with representatives from Intermountain Sports Medicine and they are interested in providing us a full-time athletic trainer next year.
- C. Increase of Prices for Lunch** – Russ Taylor, Food Service Supervisor, is recommending an increase in our breakfast and lunch prices. Due to declining revenues he is recommending a \$0.25 increase. Even with this increase our prices will still be some of the lowest in the region.
- D. Approval of Agreement with MCEA for 2019-20** – We had seven successful Interest Based Bargaining sessions which were masterfully facilitated by T.L. Lowder. We came to an agreement on April 25 and it was ratified by MCEA members last week. We have shared both the redline version of the document (I will review changes at the Board meeting) and a clean copy.
- E. Minico Football Equipment Approval** – This is the annual approval to use football equipment at the Idaho State football camp this summer.
- F. Minico Travel Club Request** – Lorinda Gardner is requesting approval for a Travel Club at Minico High School and asking for dues of \$15. Dr. Cox is recommending that this not be approved because any travel by an official club of Minico would be considered sponsored by the District.
- G. New/Amended/Deleted Policies** –
 1. **Policy D270.00 Promotion & Retention (First Reading)** – We removed language referring to the C-Core policy of having to obtain a C in core subjects otherwise you have to retake the class. Since this is a recommendation that has come from our secondary principals, I would recommend approval without a second reading.
 2. **Policy D288.00 Alternative Graduation Plan for Minico High School and Mt. Harrison High School (DELETE)** – We have determined that this policy is no longer necessary. I am recommending that the Board take action to delete it.

Board Meeting Agenda Summary

May 20, 2019

3. **Policy D352.20 Student Activities - Safety (First Reading)** – This policy was discussed last month by the Board concerning air quality and student safety during practices and games. I am recommending it be held for a second reading and we will reach out to coaches to ensure they have reviewed it.
 4. **Policy D510.50 Criminal History Checks (First Reading)** – We have made minor changes to this policy with regard to paying for background checks. I recommend approving it without a second reading.
 5. **Policy D540.00 Employee Benefits Eligibility (First Reading)** - This policy was discussed last month by the Board and contains added language regarding the benefits of our Returning Retired Employees. Because we are having more and more staff in this situation, I am recommending that it be held over for a second reading.
 6. **Policy D550.00 Substitute Salary (First Reading)** - We have made some changes to this policy to align it with current practice. The two positions being eliminated from the list are Elementary Library Aides, which are Prep Providers, and Behavior Techs, who have specific training in order to work with students. I am recommending that it be held over for a second reading.
 7. **Policy D594.00 Classified Staff Payroll (Second Reading)** – We have made changes to this policy to bring it in line with current practices and expectations. Unless there have been patron comments I am recommending approval as presented.
 8. **Policy D854.00 Emergency Closure Days (Second Reading)** – We have made some clarifications adjustments to this policy based on our experience this year with early release emergency days. Unless there have been patron comments I am recommending approval as presented.
 9. **Policy D980.00 Drone (Unmanned Aircraft System) Regulations (First Reading)** - We have received some additional updates for this policy to better clarify the use of drones in the District. Although this has been reviewed by our coaches and that part has not changed, I am recommending it be held for a second reading and we will reach out to teachers who deal with drones for their input.
- H. **Travel Requests** – There is only one for the new athletic director to attend a conference in Boston with the rest of the Minico administration.
- I. **Personnel Recommendations** –

13. Adjournment of Meeting

Upcoming Events:

May 21	Bond Election Day
May 22	Mt. Harrison Graduation, 6:00 pm at Minico
May 23	Minico Graduation, 5:30 pm at Minico
May 30	Last Day of School
June 5	Minidoka Education Foundation, 12:00
June 10	Agenda Review, 3:00 pm
June 17	Board Meeting

MCSD #331 Board of Trustees

Monthly Session Meeting Minutes

April 15, 2019

The regular monthly Board meeting held at the District Service Center, 310 10th St., Rupert, Idaho was called to order by Chair Heins, at 6:20 p.m. A silent roll call was taken and the Board Clerk reported a quorum was present.

Board Members Present

The following trustees were present: Chair Bonnie Heins; Vice Chair Stimpson; Trustees Stevenson Gibson and Andersen

Work Session (6:25)

Chair Heins welcomed everyone to the Work Session.

Budget Assumptions and Predictions

Michelle DeLuna reviewed with the Board the Budget Assumptions and Budget Predictions for 2019. Our attendance has been low, so we are currently at only 203 units.

Ashley Johnson shared with the Board that the literacy money from the State would be used to hire new teachers in grades K-1.

There was a question in regards to some items not showing on the budget. Dr. Cox stated this was a draft of the budget.

Break (6:55 – 7:03)

Others Attending

The following were also present: Superintendent, Dr. Kenneth Cox; Board Clerk, Kerri Tibbitts; Principals: Terry Merrill, Angela Davidson, Kim Kidd, Sanie Baker, Heather Hepworth, Ellen Austin, Kelly Arritt, Laurie Copmann, Shanna Lindsey, Greg Durrant; Special Programs Director, Sherry Bingham; Secondary Achievement Director, Suzette Miller; Elementary Achievement Director, Ashley Johnson; Technology Assistant, Jeremiah Draves; Patrons, and Staff.

Prayer, Pledge of Allegiance and Welcome to Meeting

Chair Bonnie Heins lead the group in prayer and Chase Robertson lead the audience in the Pledge of Allegiance.

Agenda Approval (Action Item)

A motion to accept the agenda as presented was made by Vice Chair Stimpson, seconded by Trustee Andersen. Motion carried.

Consent Agenda (action item)

Chair Heins called for any objections to the Consent Agenda. Hearing none, the Consent Agenda was adopted by unanimous consent.

Minutes of Previous Board Meetings Approved

Minutes of previous board minutes were unanimously approved for:

Regular Board Meeting March 18, 2019. The minutes noted above are herein incorporated into the board minutes by reference to the date of the board meeting.

Bills and Payroll Were Approved

The School Board approved bills, with addendum, and payroll for payment.

Accounts Payable: 528,746.68

Payroll \$2,164,399.79

The monthly reports are herein incorporated into these minutes by reference to Exhibits: "Board Revenue Report", and "Accounts Payable Runs".

Disposition of Fixed Assets

Student Representative Reports

Mt. Harrison (Natalie Cruz)

Mt. Harrison's representative was not able to attend.

Minico (Grace Jensen)

Grace shared with the audience the many events and accomplishment at Minico. Tierra Jensen qualified for HOSA (Health Occupations Student Association) nationals; several FFA members qualified for State degrees and two qualified for Nationals; William Harrison won the Chapter Challenge and was awarded State Farmer of Idaho. Grace also introduced the new School Board Representative, Sadie Tribe.

Good News

East Minico Middle School

Mr. Merrill introduced Rudy Ramirez, 7th grade boys' basketball coach and Juan Garza. East Minico's team was 18 and 0 and won the championship. Out of 12 boys, 11 have a 3.0 grade average.

Mrs. Merrill and East Minico's Student Council members shared their experiences while attending a congressional conference in Boise.

Mt. Harrison High School

Travis Kent shared information from the CPM (College Preparatory Math) conference he attended. He took the information and created folders for different levels which he shared this information with all math teachers.

Patron Comments

There were no patron comments.

Effective Instruction

Elementary – There was not an elementary presentation.

Secondary – (Orchestra) Meagen Andrew

Mrs. Andrew shared the solo and ensemble she began this year. Student created rehearsal schedules, expectation of the group and goals they want to accomplish. They are now getting ready to perform at the State competition.

Discussion Items

Administrator/Department/Committee Reports

There were no questions or comments on the reports.

Board and Administrator Newsletter (Vice Chair Stimpson)

Vice Chair Stimpson shared highlights from the March newsletter. Highlights included the superintendent search process and supporting the superintendent in emergency decisions. Next month Trustee Stevenson will present.

Board and Administrator Newsletter (Vice Chair Stimpson)

Vice Chair Stimpson shared highlights from the March newsletter. Highlights included the superintendent search process and supporting the superintendent in emergency decisions. Next month Trustee Stevenson will present.

Policy Discussion

Policy 352.20 Student Activities – Safety

1. Dr. Cox stated this policy covers air quality and other weather related events in regards to student safety.

2. Policy D540.00 Employee Benefit Eligibility

Dr. Cox explained the primary change in this policy is there have been a number of employees retiring and wanting to come back for a year or two. This policy states the benefits they are entitled to. There was a question with substitutes in this policy. Dr. Cox will check with Andrea Schaeffer before presenting this at the May board meeting.

Superintendent Report

Dr. Cox received a letter (April 15) from Minico's Senior Celebration Committee asking for \$1,000. At the March board meeting, they indicated they had sufficient funds, because they wanted to donate funds to the Disneyland trip (which was not approved). Dr. Cox recommended that we not award the \$1,000 this year if they already have funds. The District does not want to give \$1,000 for carry over to next year.

Elementary Music Proposal – this will provide band and orchestra at the elementary schools. While the idea is universally accepted, there are some things still needing to be addressed (schedules and classrooms). The Board thanked the Brett Barker, Meagen Andrew and Jayna Johnson for their hard work in starting and organizing this program.

Business (Action Items)

Attendance Boundary Change

Dr. Cox shared with the Board the recommendation for changing the boundaries so that some Heyburn students will attend Paul Elementary due to overcrowded classrooms. Letters to parents will be sent out next week. It affects approximate 25 students. If there are special circumstances, they can fill out an Open Enrollment form to stay at Heyburn Elementary.

Heyburn Fundraiser Request

A motion to approve the Heyburn Fundraiser was made by Vice Chair Stimpson, seconded by Trustee Andersen. Motion carried.

Bus Route Changes

A motion to accept the bus route changes as presented was made by Vice Chair Stimpson, seconded by Trustee Gibson. Motion carried.

Budget Hearing Letter

The Board reviewed the Budget Hearing Letter. A motion was made to approve the hearing letter with the time changed to 6:00 p.m. by Trustee Andersen, seconded by Vice Chair Stimpson. Motion carried.

New/Amended/Deleted Policies

1. Policy D170.00 Board Meetings (First Reading)

A motion to accept policy D170.00 Board Meetings as presented was made by Trustee Andersen, seconded by Trustee Gibson. Motion carried.

2. Policy D232.00P Animals in Educational Programs Dissection Procedure
This is informational only. Board approval is not needed.
3. Policy D232.20 Animals in Agricultural Programs (Second Reading)
A motion to accept policy D232.20 Animals in Agricultural Programs as presented was made by Vice Chair Stimpson, seconded by Trustee Stevenson. Motion carried.
4. Policy D276.00 Advanced Opportunities (Second Reading)
A motion to accept Policy D276.00 Advanced Opportunities as presented was made by Trustee Andersen, seconded by Trustee Stevenson. Motion carried.
5. Policy D544.00 Personal Leave (First Reading)
A motion to accept policy D544.00 Personal Leave was made by Trustee Stevenson, seconded by Vice Chair Stimpson. Motion carried.
6. Policy D544.10 Sick Leave (First Reading)
A motion to accept Policy D544.10 Sick Leave as presented was made by Trustee Andersen, seconded by Trustee Gibson. Motion carried. With approval of this policy, it will be retroactive to the beginning of the 2018-2019 year.
7. Policy D570.00 Employee Recognition (First Reading)
A motion to accept Policy D570.00 Employee Recognition as presented was made by Trustee Stevenson, seconded by Vice Chair Stimpson. Motion carried.
8. Policy D594.00 Classified Staff Payroll (First Reading)
This will be held for a second reading.
9. Policy D756.00 Payroll Procedures (First Reading)
A motion to accept Policy D756.00 Payroll Procedures as presented was made by Trustee Gibson, seconded by Vice Chair Stimpson. Motion carried.
10. Policy D816.50 Transportation Rates (First Reading)
A motion to accept Policy D816.50 Transportation Rates as presented was made by Trustee Andersen, seconded by Trustee Gibson. Motion carried.
11. Policy D854.00 Emergency Closures (First Reading)
This will be held for a second reading.

Travel Approvals

A motion to approve the amended travel requests was made by Vice Chair Stimpson, seconded by Trustee Stevenson. Motion carried. The requests from West Dance Team Lagoon trip, East Lagoon trip and WYO-Tech Conference will need to be submitted again due to no cost on the forms.

Personnel Recommendations

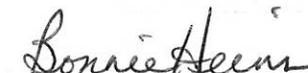
A motion to approve personnel as presented was made by Trustee Andersen, seconded by Vice Chair Stimpson. Motion carried. Dr. Cox noted that Joe Fairchild will be principal at Mt. Harrison.

Meeting Adjourned

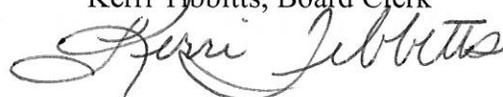
A motion for adjournment was made by Trustee Stevenson, seconded by Trustee Andersen. Motion carried. Adjournment was at 8:03 p.m.

Bonnie Heins, Chair of School Board

Attest: May 20, 2019 kt



 Kerri Tibbitts, Board Clerk



MCSO #331 Board of Trustees

Monthly Regular Session Meeting Minutes

April 15, 2019

The regular board meeting held at the District Service Center, 310 10th St., Rupert, Idaho was called to order by Chair Heins at 4:02 p.m. A roll call was taken and the Board Clerk reported a quorum was present.

Board Members Present

The following trustees were present: Chair Heins; Vice Chair Stimpson; Trustees Stevenson, Andersen and Gibson.

Minico Update (4:03)

Administrators shared information with the Board on staff for next year.

Agenda Review

The agenda was reviewed for the April 15, 2019 meeting.

Break: 5:00 p.m.

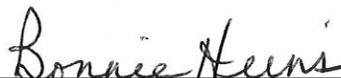
Executive Session

A motion was made by Trustee Andersen to go into Executive Session, seconded by Trustee Gibson. Chair Heins called the Executive Session to order at 5:10 p.m. for the purpose of Idaho Code 74-206 (1) (a) personnel; (f) legal counsel and (j) negotiations. The poll of the trustees follows: Chair Heins – Yes; Vice Chair Stimpson – Yes; Trustee Gibson – Yes; Trustee Stevenson – Yes; Trustee Andersen – Yes,

Vice Chair Stimpson moved to close the Executive Session and move to the Open Session, seconded by Trustee Stevenson. The motion was approved. Chair Heins declared the Executive Session closed at 6:03 p.m.

A motion for adjournment was made by Trustee Stevenson, seconded by Trustee Gibson. The meeting was adjourned at 6:15 p.m.

Attest: May 20, 2019 kt



Bonnie Heins, Chair of School Board



Kerri Tibbitts, Board Clerk

MCSD #331 Board of Trustees

Special Board Meeting Minutes

April 29, 2019

The special board meeting held at the District Service Center, 310 10th St., Rupert, Idaho was called to order by Chair Heins at 6:04 p.m. A roll call was taken and the Board Clerk reported a quorum was present.

Board Members Present

The following trustees were present: Chair Heins; Vice Chair Stimpson; Trustees Stevenson, Gibson and Andersen.

Amendment to the Agenda

A motion to amend the agenda to move Executive Session after staff travel was made by Vice Chair Stimpson, seconded by Trustee Stevenson. Motion carried. (This was due to the guest speakers arriving for the meeting and due to time issues would not have to wait for Executive Session to be finished.)

Board Work Session

The Business Office reviewed with the Board procedures and practices regarding finances used in the District.

Purchase Orders: All orders for ALL vendors and P Cards must have a purchase order. Schools can have open purchase orders at local vendors. This allows staff to charge an item then they must bring the receipt to the book keeper. If club funds are used, there should be an advisor and student signature on the purchase order request. Coaches and others will be reminded that they can establish open POs.

New Vendors: If a there is not on the approved list, building bookkeepers must contact Sandra Clayville. A W9 will need to be received from the vendor, and she will do the necessary background work to make sure the vendor is legitimate.

Purchasing Process: All large items (televisions, computers, etc.) must be purchased through the District. This allows the items to be automatically added to the inventory. Building bookkeepers will need to submit the payment for the large items to the District, and the items will be ordered from the Business Office.

P Cards: There is a \$500 limit with Procurement (P) cards. P cards should be used only if a vendor does not accept purchase orders, BUT you must still submit a purchase order when ordering something with the P card. If a coach or staff member needs additional funds added to the P card, they must call Michelle DeLuna and she can increase the amount. The District has a \$100,000 limit on all P cards and there have been times when there are limited allocations that can be made between cards.

Ticket Takers (Gates)

Certified: If certified staff take money at activity gates, they will be paid a flat rate.

Classified: If classified staff take tickets, they will be paid minimum wage. They will put their time on a separate time sheet. If they go overtime, they will be paid the minimum wage activity rate plus

overtime. This will be a cost to athletics. Dr. Cox asked for a report showing how many people have been paid, the amount that has been paid to employees and the total collection from the gates.

The Board asked Kyle Condie, the district's auditor, if staff could be paid in cash. He stated this is a grey area, and as an auditor, he felt this should not be done.

Volunteering

Staff can volunteer if the volunteerism is separate and distinct from their normal job duties. For example, a bus driver cannot drive a team to a game because his/her normal job is a bus driver; however, he/she can volunteer to coach basketball. There must be upfront documentation that you are volunteering and not planning to be compensated for what you have done.

Refereeing

Dr. Cox suggested there could be a separate line on the classified salary schedule for refereeing. If an administrator is a certified referee he/she should get the referee arbiter rate.

Overnight Stipends

There was some discussion as to whether certified staff who have students and travel overnight on competitions, nationals, etc. should get an additional per diem rate. This will be addressed at a later date as it would need to be applied for all overnight activities.

Business Items (need action)

TLC Fundraiser

A motion to approve giving \$500 to TLC/Mt. Harrison Jr. High for their field trip and approve the additional fundraisers requested was made by Trustee Stevenson, seconded by Trustee Andersen. Motion carried.

Minico Tennis Fundraiser

A motion to approve the Minico Tennis fundraiser was made by Trustee Andersen, seconded by Vice Chair Stimpson. Motion carried.

Mt. Harrison Electrical Bid

Due to questions on the completion time on the RFP, this will be readdressed after Executive Session.

Red Halverson Sponsorship

Dr. Cox recommendation was to not approve the request because it is not the direction the District has wanted to go with fundraising. A motion to approve Dr. Cox's recommendation to not approve the Red Halverson Sponsorship fundraiser was made by Trustee Gibson, seconded by Trustee Stevenson. Motion carried.

Calendar Change

A motion to approve the changes made to the staff and student 2019-20 calendars (designated SAT date and student contact days in February) as presented was made by Trustee Gibson, seconded by Trustee Andersen. Motion carried.

Travel Approval

A motion was made to approve the new travel requests by Vice Chair Stimpson, seconded by Trustee Gibson. Motion carried.

Executive Session

A motion was made by Vice Chair Stimpson to go into Executive Session, seconded by Trustee Andersen. Motion carried. Chair Heins called the Executive Session to order at 8:30 p.m. for the purpose of Idaho Code 74-206 (1) (a) personnel; (f) legal counsel and (j) negotiations. The poll of the trustees follows: Chair Heins – Yes; Vice Chair Stimpson – Yes; Trustee Gibson – Yes; Trustee Stevenson – Yes; Trustee Andersen – Yes,

Trustee Andersen moved to close the Executive Session and move to the Open Session, seconded by Trustee Gibson. The motion was approved. Chair Heins declared the Executive Session closed at 8:55 p.m.

Open Session – Business Items (need action)

Mt. Harrison Electrical Bid

A motion to accept the bid by Ag Electric for Mt. Harrison electrical was made by Vice Chair Stimpson, seconded by Trustee Andersen. Motion carried. The Board stressed the importance of this work being completed before school begins. Pat Swigert, Maintenance Supervisor, will oversee this project and monitor the progress being made.

Personnel

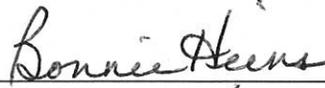
A motion to approve personnel as presented was made by Trustee Stevenson, seconded by Vice Chair Stimpson. Motion carried.

Adjournment

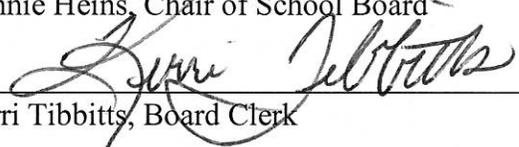
A motion for adjournment was made by Trustee Andersen, seconded by Trustee Gibson. Motion carried.

Adjourned at 9:05 p.m.

Attest: May 20, 2019 kt



 Bonnie Heins, Chair of School Board



 Kerri Tibbitts, Board Clerk

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3789

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
59660	AG ELECTRIC, LLC	PAUL LIGHTING SUPPLIES, LABOR AND RENTALS	\$11,612.00
59661	AMAZON/GEMB	LEARNING RESOURCES LITER SET (DAVIDSON)	\$10.83
59662	ARIZPE, CRYSTAL	PAYROLL LAW 2019 CONFERENCE - TWIN FALLS- MAY 16 2019 - MILEAGE TO TWIN FALLS	\$42.30
59664	BEAR NECESSITIES PORTABLE RESTROOM	PORTABLE RESTROOM RENTAL MARCH-JUNE BASEBALL, SOFTBALL FIELDS	\$369.60
59666	COPMANN, LAURIE	STATE CHEER/DANCE NAMPA MARCH 15-16, 2019	\$162.00
59667	COTTON, REED	DAHO LAW CONFERENCE APRL 21- 23M - BOISE MILEAGE	\$148.50
59668	EDUQUEST LLC	PROFESSIONAL DEVELOPMENT - PAUL	\$101.25
59668	EDUQUEST LLC	PROFESSIONAL DEVELOPMENT- HEYBURN	\$78.75
59668	EDUQUEST LLC	PROFESSIONAL DEVELPMNT - EAST	\$45.00
59668	EDUQUEST LLC	NURSING CONTRACT	\$562.49
59668	EDUQUEST LLC	COUNSELING SERVICES	\$1,621.50
59675	IDAHO TRANSPORTATION DEPARTMENT	NEW EXEMPT LICENSE PLATE FOR MAINTENANCE PICKUP 2019 CHEVROLET MODEL SLV	\$23.00
59676	JEROME PUBLIC LIBRARY	IDAHO LIBARARY ASSOCIATION	\$60.00
59677	JOHNSON, ASHLEY	DAHO LAW CONFERENCE APRL 21- 23 MEALS	\$40.00
59678	KIDD, KIMBERLEY	BASEBALL/SOFTBALL TWIN FALLS 3/22/19	\$42.30
59679	MOOSMAN, SHANILLE H	SIGN LANGUAGE INTERPRETER ASSISTANT FOR THE PLAY AT MINICO - PREPARATION AND PLAY TIME FOR PERFORMANCE OF MIDDLE SCHOOL	\$376.25
59681	PITNEY BOWES/RESERVE ACCT	POSTAGE	\$200.00
59682	POSTMASTER - PAUL	PO BOX RENTAL FOR 1 YEAR 5/2019 THRU 5/2020 - BOX 780	\$204.00
59685	RUPERT ELEMENTARY PETTY CASH	REPLENISH PETTY CASH	\$94.60
59686	SHIPPEN, TY	DISTRICT 4 ALL STAR BBB/GBB GAME JEROME 3/6/19	\$45.00
59686	SHIPPEN, TY	TENNIS POCATELLO 3/14/19	\$66.60
59686	SHIPPEN, TY	TENNIS TWIN FALLS 3/19/19	\$42.30
59686	SHIPPEN, TY	IAAA CONFERENCE BOISE 3/31-4/2/19	\$148.50
59687	THOMPSON, JACLYN LEA	Baggage	\$60.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Voucher: 3789

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
59687	THOMPSON, JACLYN LEA	BAGGAGE FOR MINI YORE PD BY JACLYEA BARKES THOMPSON	\$30.00
59688	VALLEY OFFICE SYSTEMS	02/19-03/18/2019 PRINTER TONER LEASE	\$79.57
59688	VALLEY OFFICE SYSTEMS	02/1/19-02/28/19 COPY MACHINE LEASE	\$540.62
59688	VALLEY OFFICE SYSTEMS	02/1-02/28/19 COPY MACHINE LEASE	\$1,700.91
59689	WALMART	WHOLE WHEAT FLOUR , COCOA , SHORTENING, MILK, EGGS, MUFFIN MIXES, CHEESE, MACARONI ETC	\$152.65
59689	WALMART	CARD STOCK, VELCRO DOTS, ULTRAFINE SHARPIES, POSTER BOARD	\$44.77
59689	WALMART	PAPER TOWELS, LYSOL WIPES, RUBBER GLOVES FOR SCIENCE LABS	\$164.63
59689	WALMART	SNACKS FOR THE SATS ON TUESDAY	\$55.40
59689	WALMART	PENCIL BOXES FOR ELA PROJECT DEVELOPMENT	\$38.80
59690	WARD'S NATURAL SCIENCE EST. LLC	PAIL OF 10 FETAL PIGS	\$547.51
59690	WARD'S NATURAL SCIENCE EST. LLC	PAIL OF 50 GRASSFROGS	\$483.76
59690	WARD'S NATURAL SCIENCE EST. LLC	PAIL OF 100 FRESHWATER PERCH	\$205.37
59690	WARD'S NATURAL SCIENCE EST. LLC	PAIL OF 100 SHEEP EYES	\$101.42
59690	WARD'S NATURAL SCIENCE EST. LLC	PAIL OF 10 RESERVED SHEEP HEART WITHOUT PERICARDIUM	\$96.69
59690	WARD'S NATURAL SCIENCE EST. LLC	EVIDENCE BAGS	\$81.98
59690	WARD'S NATURAL SCIENCE EST. LLC	BLUSTAR FORENSIC TRAINING TABLETS	\$54.90
59690	WARD'S NATURAL SCIENCE EST. LLC	PHENOLPHTHALEIN BLOOD TEST KIT	\$29.95
59690	WARD'S NATURAL SCIENCE EST. LLC	FORENSIC CHEMISTRY OF BLOOD TYPES LAB	\$63.61
59690	WARD'S NATURAL SCIENCE EST. LLC	PAIL OF 100 EAERTHWORMS	\$50.17
59690	WARD'S NATURAL SCIENCE EST. LLC	EVIDENCE LABELS	\$14.52

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3789

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
59690	WARD'S NATURAL SCIENCE EST. LLC	LATENT FINGERPRINT POWDERFOR	\$10.28
59690	WARD'S NATURAL SCIENCE EST. LLC	BLOOD SPATTER KIT REFILL	\$81.35
59690	WARD'S NATURAL SCIENCE EST. LLC	DEALING WITH MURDER FATAL ERROR LAB	\$136.75
59690	WARD'S NATURAL SCIENCE EST. LLC	BLOOD TYPING LAB	\$54.69
59690	WARD'S NATURAL SCIENCE EST. LLC	COLLECTION SWABS WITH PROTECTIVE TIPS	\$37.39
59690	WARD'S NATURAL SCIENCE EST. LLC	CLEAR TAPE & DESPENSERS	\$41.99
59692	WOLTER KUWER LAW & BUSINESS	APA BASIC GUIDE TO PAYROLL 2018	\$627.35
Total for 100 - GENERAL FUND			\$21,683.80
243 - PROFESSIONAL TECHNICAL - STATE			
59665	BEHUNIN, TIMOTHY	MEALS NATIONAL BPA ANAHEIM, CA MAY 1-5, 2019	\$235.00
59671	GREGERSEN, KODI	MEALS STATE HOSA LEADERSHIP CONFERENCE BOISE APRIL 10-12, 2019	\$105.00
59672	HOLIDAY INN & EXPRESS SUITES BOISE	LODGING JOSH ASTON ICTE OCCUPATIONAL SPECIALIST REVIEW BOISE MARCH 18-19, 2019	\$94.00
59684	RIDLEY'S FOOD & DRUG	BUTTER, BUTTERMILK, RIDLEYS -GROCERIES, MISC CLASSROOM SUPPLIES	\$31.95
59689	WALMART	MILK, APPLE, BAKING CUPS ETC	\$38.43
59689	WALMART	COOKIE SCOOPS, CARDSTOCK ETC - CLASSROOM SUPPLIES	\$31.82
59689	WALMART	STRAWBERRIES, BUTTER, CUTLERY, EGGS, MILK ETC - CLASSROOM SUPPLIES	\$63.30
59689	WALMART	FLASH DRIVES, SPECIALTY PAPER, CLASSROOM SUPPLIES	\$353.00
Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$952.50
246 - STATE SUBSTANCE ABUSE FUND			
59668	EDUQUEST LLC	DISTRICT TEACHER SAFETY TRAINING - TERESA LOWDER-RUPERT	\$101.25

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246 - STATE SUBSTANCE ABUSE FUND			
59668	EDUQUEST LLC	DISTRICT TEACHER SAFETY TRAINING - TERESA LOWDER-PRESCHOOL AND DISTRICT	\$180.00
59668	EDUQUEST LLC	DISTRICT TEACHER SAFETY TRAINING - TERESA LOWDER-HEYBURN	\$191.25
59668	EDUQUEST LLC	DISTRICT TEACHER SAFETY TRAINING - TERESA LOWDER - ACEQUIA	\$22.50
59668	EDUQUEST LLC	DISTRICT TEACHER SAFETY TRAINING - TERESA LOWDERM - WEST	\$45.00
Total for 246 - STATE SUBSTANCE ABUSE FUND			\$540.00
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
59689	WALMART	Kindergarten Reading Parent Training on April 19, 2019 Cookies, Napkins, Water Bottles,	\$66.97
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$66.97
253 - TITLE I-C ESEA MIGRANT FUND			
59663	ASTON, JOSHUA	MEALS	\$210.00
59669	GARZA, JAMIE JO	MEALS	\$210.00
59670	GRANILLO, VERONICA	MEALS	\$210.00
59670	GRANILLO, VERONICA	NATIONAL MIGRANT ED CONFERENCE - MAY 1-5, 2019 in New Orleans, LA Mileage	\$157.50
59680	PELAYO, SARAH	MEALS	\$210.00
59683	RENZ, MARIA	MEALS	\$210.00
59691	WIDMIER, MICHELE	MEALS	\$210.00
59691	WIDMIER, MICHELE	NATIONAL MIGRANT ED CONFERENCE - MAY 1-5, 2019 in New Orleans, LA Mileage	\$157.50
Total for 253 - TITLE I-C ESEA MIGRANT FUND			\$1,575.00
257 - TITLE VI-B IDEA SPECIAL ED FUND			
59659	A TO B SERVICES	CONTRACT BUSING FOR SPED STUDENT	\$1,000.00
59679	MOOSMAN, SHANILLE H	SIGN LANGUAGE INTERPERETER ASSISTANT FOR THE PLAY AT MINICO FROM 1-4 PM MARCH 9TH	\$140.00

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257 - TITLE VI-B IDEA SPECIAL ED FUND			
59679	MOOSMAN, SHANILLE H	SIGN LANGUAGE INTERPERETER IEP FEB 27 WEST MINICO	\$43.75
59689	WALMART	FOAM, CUPS, BAGGIES, POPCORN, SOIL, ETC TITLE 6B PROG IMPROV SUPPLIES - OFFICE SUPPLIES- SPECIAL SERVICES CLASSROOM SUPPLIES	\$35.51
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$1,219.26
260 - MEDICAID			
59668	EDUQUEST LLC	PSR & IBI SERVICES	\$43,520.77
Total for 260 - MEDICAID			\$43,520.77
263 - PERKINS III PFRESSIONAL TECHNICAL ACT			
59674	IDAHO BPA	BPA State Leadership Conference Registration: Sheryl Stevenson	\$45.00
59674	IDAHO BPA	BPA State Leadership Conference Registration: Sarah Pelayo	\$45.00
59689	WALMART	GLUE, COMPUTER CORDS, WOOD DOWELS, TAPE,	\$92.57
59689	WALMART	ADAPTERS, CABLES, SD CARDS	\$81.42
Total for 263 - PERKINS III PFRESSIONAL TECHNICAL ACT			\$263.99
271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			
59673	HYDE, EILEEN MAY	Catering for Career Job Far 4/5/2019	\$400.00
Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			\$400.00
290 - FOOD SERVICE FUND			
59688	VALLEY OFFICE SYSTEMS	02/1-02/28/19 COPIER LEASE AND SUPPLIES	\$33.92
Total for 290 - FOOD SERVICE FUND			\$33.92
Grand Total:			\$70,256.21

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100 - GENERAL FUND			
0	WELLS FARGO REMITTANCE CTR	JAKER'S MERIDIAN PROFESSIONAL DEVELOPMENT LUNCH FEB 27	\$321.10
0	WELLS FARGO REMITTANCE CTR	5% CASH BACK REBATES	(\$727.33)
0	WELLS FARGO REMITTANCE CTR	GO DADDY LICENSE	\$78.68
0	WELLS FARGO REMITTANCE CTR	CRASH PLAN	\$249.75
0	WELLS FARGO REMITTANCE CTR	MICE, WORMS, CRICKETS FOR SCIENCE CLASSROOM REPTILES	\$66.19
0	WELLS FARGO REMITTANCE CTR	WELLNESS PRIZES - MASSAGE	\$60.00
0	WELLS FARGO REMITTANCE CTR	WELLNESS PRIZES - FACIAL	\$60.00
0	WELLS FARGO REMITTANCE CTR	WELLNESS PRIZES - MESSAGE	\$80.00
0	WELLS FARGO REMITTANCE CTR	FUEL FOR (SHORT MINIBUSES 071 & 072) AND TRANSPORTATION SUPERVISOR VEHICLE FOR YEAR	\$268.68
0	WELLS FARGO REMITTANCE CTR	FUEL FOR (SHORT MINIBUSES 071 & 072) AND TRANSPORTATION SUPERVISOR VEHICLE FOR YEAR	\$29.98
0	WELLS FARGO REMITTANCE CTR	FUEL TRANSPORTATION SUPERVISOR VEHICLE FOR YEAR	\$203.35
0	WELLS FARGO REMITTANCE CTR	FUEL FOR DISTRICT VEHICLES (SUPERINTENDENT	\$34.12
0	WELLS FARGO REMITTANCE CTR	FUEL FOR DISTRICT VEHICLES - VAN	\$113.38
0	WELLS FARGO REMITTANCE CTR	FUEL - TECHNOLOGY	\$49.02
0	WELLS FARGO REMITTANCE CTR	FUEL - TECHNOLOGY	\$116.90
0	WELLS FARGO REMITTANCE CTR	MAINTENANCE FUEL	\$1,220.10
0	WELLS FARGO REMITTANCE CTR	GROUND FUEL	\$101.88
0	WELLS FARGO REMITTANCE CTR	Sun Valley Prevention Conference Registration for April 18-19, 2019- Sun Valley for Tyson Christensen	\$180.00
0	WELLS FARGO REMITTANCE CTR	Registration Angela Jarvis	\$180.00
0	WELLS FARGO REMITTANCE CTR	Registration Katy Laumb	\$180.00
0	WELLS FARGO REMITTANCE CTR	Lane Baker	\$180.00
0	WELLS FARGO REMITTANCE CTR	John Kontos	\$180.00
0	WELLS FARGO REMITTANCE CTR	Nikki Sayer	\$180.00
0	WELLS FARGO REMITTANCE CTR	.Joe Fairchild MHHS	\$180.00

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100 - GENERAL FUND			
0	WELLS FARGO REMITTANCE CTR	Registration Shanna Lindsay to Sun Valley Prevention Conference	\$180.00
0	WELLS FARGO REMITTANCE CTR	ON PEAK LODGING ARRANGEMENTS FOR THE ASCD Empower 19 March 16-18, 2019 Chicago Conference. 3 sgls & 1 dbl arriving March 15, Departing March 19, 2019 Group Name: Heather Hepworth (Gaurantee of \$887.56	\$3,549.92
0	WELLS FARGO REMITTANCE CTR	KIM KIDD	\$385.00
0	WELLS FARGO REMITTANCE CTR	Fairfield Marriott in Twin Falls 1788 Washington in Twin Falls Ashley Johnson eve. Thursday, March 14, 2019 Attending ASCD Conference.	\$94.00
0	WELLS FARGO REMITTANCE CTR	Heather Hepworth	\$94.00
0	WELLS FARGO REMITTANCE CTR	Sanie Baker	\$94.00
0	WELLS FARGO REMITTANCE CTR	Ashley Johnson	\$94.00
0	WELLS FARGO REMITTANCE CTR	TSD 2019 CONFERENCE - DALLAS TEXAS- MARCH 14-21 - HOTEL EMBASSY SUITES FOR RYAN EDWARDS - CONFIRMATION # 54464810	\$1,257.69
0	WELLS FARGO REMITTANCE CTR	NATIONAL ALLIANCE FOR GRIEVING CHILDREN - SLC - JUNE 19-22ND - REGISTRATION FOR LAURIE COPMANN	\$365.00
0	WELLS FARGO REMITTANCE CTR	BREAK OUT EDU RENEWAL	\$50.00
Total for 100 - GENERAL FUND			\$9,749.41
241 - DRIVER EDUCATION FUND			
0	WELLS FARGO REMITTANCE CTR	FUEL FOR DR ED VEHICLES	\$123.61
Total for 241 - DRIVER EDUCATION FUND			\$123.61
243 - PROFESSIONAL TECHNICAL - STATE			
0	WELLS FARGO REMITTANCE CTR	ARDUINO STARTER KIT CLASSROOM PACK	\$938.00
0	WELLS FARGO REMITTANCE CTR	BRING YOUR A GAME WORKBOOK	\$204.34
0	WELLS FARGO REMITTANCE CTR	ONE LESS THING ANIMAL SCIENCE CURRICULUM (GRANT PQI 19-049)	\$1,004.00
0	WELLS FARGO REMITTANCE CTR	ONE LESS THING CDE PREP CURRICULUM (PQI 19-050 GRANT)	\$1,870.00
Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$4,016.34

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253 - TITLE I-C ESEA MIGRANT FUND			
0	WELLS FARGO REMITTANCE CTR	IABE FEB 8, 2019. Presentation supplies for the IABE Conference.	\$24.00
0	WELLS FARGO REMITTANCE CTR	ROSS - MIGRANT PARENT TRAINING 2/22/19 GIFT CARDS	\$100.00
0	WELLS FARGO REMITTANCE CTR	Joshua Aston GLXBII	(\$366.60)
0	WELLS FARGO REMITTANCE CTR	GROWING LEADERSComplete Habitudes Book Series (Values Based) 89.99 - 10%	\$88.72
Total for 253 - TITLE I-C ESEA MIGRANT FUND			(\$153.88)
257 - TITLE VI-B IDEA SPECIAL ED FUND			
0	WELLS FARGO REMITTANCE CTR	CABELAS - E- MAX LOW PROFILE ELECTRONIC HEARING PROTECTION	\$67.47
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$67.47
271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			
0	WELLS FARGO REMITTANCE CTR	Jackson Consulting - Jill Jackson's "The Simplified Lesson Planning Formula: A Whole New Take on Lesson Planning That Helps You Build Lessons You'll Actually Teach?"	\$48.00
Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			\$48.00
284 - GEAR UP GRANT			
0	WELLS FARGO REMITTANCE CTR	COSTCO - Set of 21 8' Banquet Tables with cart to be used for GEAR UP Events.	\$2,331.99
0	WELLS FARGO REMITTANCE CTR	SALES TAX REFUND COSTCO - Set of 21 8' Banquet Tables with cart to be used for GEAR UP Events.	(\$132.00)
0	WELLS FARGO REMITTANCE CTR	Brooke Claridge	\$180.00
0	WELLS FARGO REMITTANCE CTR	Jacoby Sneddon	\$180.00
0	WELLS FARGO REMITTANCE CTR	Amy Chiesa	\$180.00
Total for 284 - GEAR UP GRANT			\$2,739.99
Grand Total:			\$16,590.94

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100 - GENERAL FUND			
59694	HEYBURN, CITY OF	HEYBURN UTILITIES	\$4,599.27
59694	HEYBURN, CITY OF	MT HARRISON UTILITIES	\$880.61
59695	INTERMOUNTAIN GAS CO.	MINICO GAS	\$5.50
59695	INTERMOUNTAIN GAS CO.	DISTRICT WIDE GAS INCLUDING FOOD SERVICE/MAINT BLDG	\$43.58
59695	INTERMOUNTAIN GAS CO.	MT HARRISON GAS	\$783.96
59695	INTERMOUNTAIN GAS CO.	TRANSPORTATION GAS	\$270.48
59695	INTERMOUNTAIN GAS CO.	HEYBURN GAS	\$1,013.71
59695	INTERMOUNTAIN GAS CO.	PAUL GAS	\$458.00
59695	INTERMOUNTAIN GAS CO.	RUPERT GAS	\$999.09
59695	INTERMOUNTAIN GAS CO.	TLC GAS	\$750.20
59695	INTERMOUNTAIN GAS CO.	EAST GAS	\$1,139.51
59695	INTERMOUNTAIN GAS CO.	WEST GAS	\$1,159.50
59695	INTERMOUNTAIN GAS CO.	MINICO GAS	\$4,620.93
59696	PAUL, CITY OF	PAUL WATE, SEWER, AND GARBAGE	\$596.00
59696	PAUL, CITY OF	WEST WATER/SEWER/GARBAGE	\$630.00
59697	PROJECT MUTUAL TELEPHONE	HVAC ENERGY DSL LINE FOR MINICO	\$103.09
59697	PROJECT MUTUAL TELEPHONE	DISTRICT INTERNET FIBER/IP ADDRESS	\$9,000.00
59697	PROJECT MUTUAL TELEPHONE	DISTRICT PHONE SERVICE	\$1,082.26
59697	PROJECT MUTUAL TELEPHONE	ACEQUIA PHONE SERVICE	\$162.42
59697	PROJECT MUTUAL TELEPHONE	HEYBURN PHONE SERVICE	\$120.33
59697	PROJECT MUTUAL TELEPHONE	PAUL PHONE SERVICE	\$120.37
59697	PROJECT MUTUAL TELEPHONE	RUPERT PHONE SERVICE	\$150.64
59697	PROJECT MUTUAL TELEPHONE	EAST PHONE SERVICE	\$115.31
59697	PROJECT MUTUAL TELEPHONE	WEST PHONE SERVICE	\$135.72
59697	PROJECT MUTUAL TELEPHONE	MINICO PHONE SERVICE	\$923.84
59697	PROJECT MUTUAL TELEPHONE	MT HARRISON PHONE SERVICE	\$177.84
59697	PROJECT MUTUAL TELEPHONE	MAINTENANCE TELEPHONES	\$56.14

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100 - GENERAL FUND			
59697	PROJECT MUTUAL TELEPHONE	TRANSPORTATION TELEPHONES	\$127.15
59698	RUPERT, CITY OF	DISTRICT WIDE UTILITIES INCLUDES FOOD SERVICE & MAINT BLDG	\$578.31
59698	RUPERT, CITY OF	TRANSPORTATION UTILITIES	\$1,190.32
59698	RUPERT, CITY OF	RUPERT UTILITIES	\$4,356.04
59698	RUPERT, CITY OF	EAST UTILITIES	\$3,342.48
59698	RUPERT, CITY OF	TLC UTILITIES	\$1,758.62
59698	RUPERT, CITY OF	MINICO SEWER TRANSFER	\$579.91
59699	SUBURBAN PROPANE	ACEQUIA PROPANE	\$1,277.32
59700	TOTAL WASTE MANAGEMENT	ACEQUIA GARBAGE SERVICE	\$195.70
59700	TOTAL WASTE MANAGEMENT	HEYBURN GARBAGE SERVICE	\$195.70
59700	TOTAL WASTE MANAGEMENT	WEST GARBAGE SERVICE	\$242.05
59700	TOTAL WASTE MANAGEMENT	MINICO GARBAGE SERVICE	\$1,654.66
59700	TOTAL WASTE MANAGEMENT	MT HARRISON GARBAGE SERVICE	\$92.70
59701	USAC BILLING, COLLECTIONS AND DISBURSEME	OVERPAYMENT OF ERATE SOFTWARE	\$1,920.00
59702	VERIZON	SPECIAL SERVICES CELL PHONES	\$53.19
59702	VERIZON	TRANSPORTATION CELL PHONES	\$159.58
59702	VERIZON	DISTRICT CELL PHONES	\$116.40
59702	VERIZON	ACEQUIA CELL PHONES	\$63.19
59702	VERIZON	HEYBURN CELL PHONES	\$53.19
59702	VERIZON	RUPERT CELL PHONES	\$53.19
59702	VERIZON	EAST CELL PHONES	\$53.19
59702	VERIZON	WEST CELL PHONES	\$53.19
59702	VERIZON	MINICO CELL PHONES	\$239.37
59702	VERIZON	MT HARRISON CELL PHONES	\$132.98
59702	VERIZON	MAINTENANCE AND CUSTODIAL CELL PHONES	\$921.82
59702	VERIZON	TECHNOLOGY CELL PHONES	\$305.33

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100 - GENERAL FUND			
59702	VERIZON	NURSE CELL PHONES	\$53.19
Total for 100 - GENERAL FUND			\$49,867.07
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
59702	VERIZON	FEDERAL PROGRAMS CELL PHONES	\$106.39
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$106.39
290 - FOOD SERVICE FUND			
59697	PROJECT MUTUAL TELEPHONE	FOOD SERVICE TELEPHONES	\$58.03
Total for 290 - FOOD SERVICE FUND			\$58.03
Grand Total:			\$50,031.49

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100 - GENERAL FUND			
59703	UNITED ELECTRIC COOP	ACEQUIA ELECTRIC	\$3,266.18
59703	UNITED ELECTRIC COOP	PAUL ELECTRIC	\$3,047.69
59703	UNITED ELECTRIC COOP	MINICO ELECTRIC	\$8,166.48
59703	UNITED ELECTRIC COOP	WEST ELECTRIC	\$2,538.84
59703	UNITED ELECTRIC COOP	PATRONAGE 18-19	(\$13,454.95)
Total for 100 - GENERAL FUND			\$3,564.24
Grand Total:			\$3,564.24

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100 - GENERAL FUND			
59703	UNITED ELECTRIC COOP	ACEQUIA ELECTRIC	\$3,266.18
59703	UNITED ELECTRIC COOP	PAUL ELECTRIC	\$3,047.69
59703	UNITED ELECTRIC COOP	MINICO ELECTRIC	\$8,166.48
59703	UNITED ELECTRIC COOP	WEST ELECTRIC	\$2,538.84
59703	UNITED ELECTRIC COOP	PATRONAGE 18-19	(\$13,454.95)
Total for 100 - GENERAL FUND			\$3,564.24
Grand Total:			\$3,564.24

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100 - GENERAL FUND			
59704	ASTON, JOSHUA	SOFTBALL JEROME 4/24/19	\$45.00
59707	BELL, SALLY	HOMEBOUND MILEAGE	\$123.30
59709	BLOOD, DYANN	MASTERY EDUCATION CONFERENCE JUNE 10-11- MILEAGE	\$148.50
59710	CHANDLER, KENT	BASEBALL MOUNTAIN HOME 4/12/19	\$109.80
59711	COPMANN, LAURIE	BASEBALL/SOFTBALL CANYON RIDGE 4/19/19	\$42.30
59711	COPMANN, LAURIE	BASEBALL JEROME 4/23/19	\$45.00
59713	DILWORTH, TED	IN DISTRICT MILEAGE	\$119.53
59715	EGBERT, PATTI	IN-DISTRICT MILEAGE FOR APRIL 2019	\$145.80
59717	KIDD, KIMBERLEY	FOURTH DISTRICT SENIOR HONOR BANQUET TWIN FALLS 4/29/19	\$42.30
59718	LINDSAY, SHANNA	IDAHO THREAT ASSESSMENT TRAINING - ITAC 2019- JUNE 9-11TH - BOISE - MEALS	\$40.00
59719	LUCAS, MELANIE	IN DISTRICT MILEAGE	\$59.13
59720	MILLER, SUZETTE	MONTHLY MILEAGE	\$139.05
59723	SERR, ALLISON	IN DISTRICT MILEAGE	\$27.68
59724	SHIPPEN, TY	TENNIS CANYON RIDGE 4/4/19	\$42.30
59724	SHIPPEN, TY	TRACK JEROME 4/5/19	\$45.00
59724	SHIPPEN, TY	TENNIS IDAHO FALLS 4/13/19, 4/14/19	\$108.90
59724	SHIPPEN, TY	BASEBALL/SOFTBALL BURLEY 4/16/19	\$8.10
59724	SHIPPEN, TY	TENNIS POCATELLO 4/27/19	\$66.60
Total for 100 - GENERAL FUND			\$1,358.29
243 - PROFESSIONAL TECHNICAL - STATE			
59706	BEHUNIN, TIMOTHY	SHUTTLE NATL BPA ANAHEIM, CA MAY 1-5, 2019	\$125.56
59706	BEHUNIN, TIMOTHY	PARKING SALT LAKE AIRPORT FOR NATL BPA MAY 1-5, 2019	\$42.00
59706	BEHUNIN, TIMOTHY	MILEAGE SALT LAKE AIRPORT	\$157.50
59726	STAPELMAN, JESSICA	MEALS CASE LEARNING INSTITUTE ARKANSAS TECH JUNE 10-20, 2019	\$180.00

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243 - PROFESSIONAL TECHNICAL - STATE			
59726	STAPELMAN, JESSICA	MILEAGE TO TWIN FALLS FOR CASE LEARNING INSTITUTE ARKANSAS TECH JUNE 10-20, 2019	\$71.10
Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$576.16
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
59729	WIDMIER, MICHELE	Travel to Boise Consolidated Plan May 7,2019	\$148.50
59729	WIDMIER, MICHELE	meals	\$55.00
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$203.50
253 - TITLE I-C ESEA MIGRANT FUND			
59716	GARZA, JAMIE JO	SHUTTLE FOR JAMIE AND QUELA RENZ	\$72.00
59716	GARZA, JAMIE JO	BAGGAGE	\$30.00
59721	PELAYO, SARAH	baggage and shuttle	\$129.75
59722	RENZ, MARIA	BAGGAGE	\$60.00
59725	SNEDDON, JACOBY	National Migrant Ed Conference in New Orleans, LA May 1-5, 2019 Meals	\$210.00
59729	WIDMIER, MICHELE	PARKING	\$38.75
59729	WIDMIER, MICHELE	JAMIES BAGGAGE	\$30.00
59729	WIDMIER, MICHELE	BAGGAGE FEE	\$60.00
59729	WIDMIER, MICHELE	SHUTTLE	\$36.00
Total for 253 - TITLE I-C ESEA MIGRANT FUND			\$666.50
257 - TITLE VI-B IDEA SPECIAL ED FUND			
59705	BALL, CHELSEY	IN DISTRICT MILEAGE	\$61.52
59708	BLISS, TIFFANY	IN DISTRICT MILEAGE	\$188.64
59712	DAVIS, MARY	IN DISTRICT MILEAGE	\$33.71
59714	DURRANT, RACHEL	IN DISTRICT MILEAGE	\$55.26
59728	TRUDEAU, MELANIE	IN DISTRICT MILEAGE	\$78.39

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Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$417.52
271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			
59727	TALBOT, KIM	Travel to Social Studies Curriculum Development 4/12/2019 in Boise MILEAGE	\$148.50
Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			\$148.50
Grand Total:			\$3,370.47

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100 - GENERAL FUND			
59734	ACCURATE IMPRINTS	UNIFORM T SHIRTS FOR MT HARRISON JR AND SR HIGH SCHOOL - AT RISK	\$15.00
59735	ACE HARDWARE	SWIVEL CONNECTOR, FLARE UNION	\$10.87
59735	ACE HARDWARE	PVC BUSHING	\$2.96
59737	AMAZON/GEMB	BOMXY FITNESS TRACKER	\$59.94
59737	AMAZON/GEMB	KROWN INTOR SKATEBOARD - PURPLE FLAME	\$39.69
59737	AMAZON/GEMB	KROWN PRO SKATEBOARD - RASTA PEACE SIGN	\$41.25
59737	AMAZON/GEMB	KRYPTONICS SUPER FATE SKATEBOARD	\$89.98
59737	AMAZON/GEMB	VIVO HEIGH ADJUSTABLE STANDING DESK & MAT (2)	\$439.94
59737	AMAZON/GEMB	BLANK BOOK, RECTANGLE	\$41.21
59737	AMAZON/GEMB	PAINTERS TAPE 3/4 IN. 48 COUNT	\$116.00
59737	AMAZON/GEMB	MULTI-COLORED POLYMER CLAY FOR AUTHENIC PROJECTS	\$53.98
59737	AMAZON/GEMB	aVERY 8-TAB DIVIDERS	\$79.84
59737	AMAZON/GEMB	CHILDCRAFT MOBILE 24 FLAT TRAY CUBBY (ROOM 215)	\$347.96
59737	AMAZON/GEMB	CHILDCRAFT MOBILE 24 FLAT TRAY CUBBY (ROOM 213)	\$347.96
59737	AMAZON/GEMB	THE 7 HABITS OF HIGHLY EFFECTIVE TEENS	\$60.80
59737	AMAZON/GEMB	ICY SUPERBALLS - PACK OF 24	\$237.25
59737	AMAZON/GEMB	KROWN INTOR SKATEBOARD - PURPLE FLAME	\$39.95
59737	AMAZON/GEMB	KPC PRO SAKTEBOARD - BLACK/WHITE CHECKER	\$79.90
59737	AMAZON/GEMB	ION AUDIO BLOCK ROCKER PLUS PORTABLE SPEAKER	\$159.99
59737	AMAZON/GEMB	CALIART GEL INK PEN (25 CT)	\$10.99
59737	AMAZON/GEMB	BOSTITCH ELECTRIC PENCIL SHARPENER	\$14.63
59737	AMAZON/GEMB	SARGENT ART PINK ERASER (36 CT)	\$10.01
59737	AMAZON/GEMB	LOCKING DRAWER CABINET DESK ORGANIZER	\$64.99
59737	AMAZON/GEMB	MY MOUTH IS A VOLCANO	\$9.69
59737	AMAZON/GEMB	TEACHER'S ENCYCLOPEDIA OF BEHAVIOR MANAGEMENT:100 PROBLEMS/500 PLANS	\$59.49
59737	AMAZON/GEMB	TRAIN YOUR ANGRY DRAGON	\$12.95

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59737	AMAZON/GEMB	HOW TO BE A FRIEND	\$6.84
59737	AMAZON/GEMB	I CAN HANDLE IT	\$10.79
59737	AMAZON/GEMB	BRADY 13632 ALUMINUM, WHITE SIGN BLANKS - PK OF 10	\$76.65
59737	AMAZON/GEMB	VOCOPRO MP-35 MICROPHONE STAND	\$66.00
59737	AMAZON/GEMB	EAI EDUCATION GRADUATED CYLINDERS - SET OF 7 (DAVIDSON)	\$36.94
59737	AMAZON/GEMB	CHILDCRAFT MOBILE 24 FLAT TRAY CUBBY (ROOM 217)	\$347.96
59737	AMAZON/GEMB	CHILDCRAFT MOBILE 24 FLAT TRAY CUBBY (ROOM 211)	\$347.96
59737	AMAZON/GEMB	CHILDCRAFT MOBILE 24 FLAT TRAY CUBBY (ROOM 210)	\$347.96
59737	AMAZON/GEMB	PINK PEARL ERASERS (1ST GRADE)	\$79.68
59737	AMAZON/GEMB	PLAYING CARDS (3RD GRADE)	\$119.92
59737	AMAZON/GEMB	ASST. COLORED CARD STOCK (3RD GRADE)	\$55.08
59737	AMAZON/GEMB	PROTRACTORS (DAVIDSON)	\$27.78
59737	AMAZON/GEMB	3M SELF STICK WALL PADS	\$195.42
59737	AMAZON/GEMB	500 SHEET PROTECTORS	\$95.97
59737	AMAZON/GEMB	GREEN FILE FOLDERS	\$89.95
59737	AMAZON/GEMB	BLUE FILE FOLDERS	\$86.80
59737	AMAZON/GEMB	YELLOW FILE FOLDERS	\$88.30
59737	AMAZON/GEMB	SCISSORS (5TH GRADE)	\$144.00
59737	AMAZON/GEMB	3 RING BINDERS	\$23.86
59737	AMAZON/GEMB	4X8 CORKBOARD	\$200.57
59737	AMAZON/GEMB	PC GOOSE NECK MICROPHONE WITH MUTE SWITCHH AND STAND PLUG AND PLAY 3.5 MM MICROPHONE FOR DESKTOP/LAPTOP/IPAD/TABLET	\$216.69
59738	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$98.54
59738	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$129.09
59738	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$98.54

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59738	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$129.09
59738	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$129.09
59739	ANIXTER INC	GENERAL LOCK RC-LF 26D SCHLAGE LFIC RIM HOUSING	\$228.84
59739	ANIXTER INC	SCHLAGE (ALLEGION BRAND N523-127 FSIC TAILPIECE F/ND (NEW STYLE	\$18.48
59740	APPLE, INC	MAG SAFE 2 POWER SUPPLY	\$79.00
59740	APPLE, INC	APPLE 85W MAGSAFE 2 POWER ADAPTER (FOR MACBOOK PRO WITH RETI) (ALVERSON) PROPOSAL #2103713934	\$79.00
59740	APPLE, INC	APPS FOR CLASSROOMS AT HEYBURN	\$1,600.00
59744	AUTO PHONE COMMUNICATIONS	MONTHLY RENTAL FEE FOR RADIOS USED IN BUSES AND TRANSPORTATION DEPT FOR YEAR	\$930.00
59745	BAILEY OIL CO., INC.	FUEL FOR BUSES NEEDING FUEL AFTER OUT OF TOWN TRIPS ETC FOR MONTH	\$4,848.93
59745	BAILEY OIL CO., INC.	FUEL FOR RED DIESEL SHOP TRUCK FOR MONTH	\$85.73
59745	BAILEY OIL CO., INC.	FUEL FOR BUS 071	\$65.58
59745	BAILEY OIL CO., INC.	OIL	\$20.38
59745	BAILEY OIL CO., INC.	GROUND FUEL	\$421.81
59745	BAILEY OIL CO., INC.	(1) CASE KENDALL 5W 30W DEXOS OIL FOR USE IN DISTRICT VEHICLES	\$72.15
59746	BARCLAY MECHANICAL	LABOR AND WATER JET USE	\$205.00
59746	BARCLAY MECHANICAL	PLATE	\$145.10
59748	BAUSCHER, RICH	WRITING THE FACILITIES PLAN	\$2,143.50
59749	BEAR NECESSITIES PORTABLE RESTROOM	PORTABLE RESTROOM RENTAL MARCH-JUNE BASEBALL, SOFTBALL FIELDS	\$369.60
59751	BLICK ART MATERIALS	6x9 WATER COLOR PAPER	\$123.39
59751	BLICK ART MATERIALS	CRAYOLA EDUCATIONAL WATERCOLOR PAN REFILLS OVAL REFILLS BLUE, RED YELLOW	\$39.15
59752	BOILER MAINTENANCE, LLC	LABOR	\$328.50
59752	BOILER MAINTENANCE, LLC	RELAY AND CONTACTOR	\$410.98
59754	BRYSON SALES & SERVICE, INC	SWITCHES - BUSES	\$125.44

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59754	BRYSON SALES & SERVICE, INC	COOLAND SENSOR - BUSES	\$166.54
59754	BRYSON SALES & SERVICE, INC	SPRING, RUBBER, ETC BUSES	\$33.30
59754	BRYSON SALES & SERVICE, INC	DIAPHRAGM STOP ARM - BUS	\$19.45
59754	BRYSON SALES & SERVICE, INC	TIE DOWN ANGLE BUS 145	\$24.80
59755	BUYWYZ LLC	TRANSPARENT TAPE	\$89.00
59755	BUYWYZ LLC	BINDER CLIPS	\$8.50
59755	BUYWYZ LLC	POST IT NOTEPAD 1.5 X 2	\$24.50
59755	BUYWYZ LLC	POST IT NOTEPAD 3X3	\$46.50
59755	BUYWYZ LLC	MASKING TAPE 3/4"	\$89.00
59755	BUYWYZ LLC	RUBBER CEMENT	\$17.28
59755	BUYWYZ LLC	2 POCKET FOLDER	\$44.67
59755	BUYWYZ LLC	CORRECTION FLUID	\$13.44
59755	BUYWYZ LLC	CORRECTION TAPE	\$15.48
59755	BUYWYZ LLC	EXPO GALLON WHITE BOARD CLEANER	\$31.43
59755	BUYWYZ LLC	EXPO WHITEBOARD CLEANER 8 OZ	\$16.20
59755	BUYWYZ LLC	CLEAR PLASTIC 12" RULER	\$6.96
59755	BUYWYZ LLC	MANILLA FILE FOLDER (100/BOX)	\$19.08
59755	BUYWYZ LLC	BOSTITCH STAPLER	\$75.64
59755	BUYWYZ LLC	BRASS FASTENERS (100/BOX)	\$17.70
59755	BUYWYZ LLC	X-ACTO KS MANUAL PENCIL SHARPENER	\$80.30
59756	CAXTON PRINTERS	GLENCOE, FOOD FOR TODAY, STUDENT EDITION ISBN: 978-0-02-139994-9	\$553.61
59756	CAXTON PRINTERS	ARROWHEAD PENCIL TIP ERASERS	\$84.75
59756	CAXTON PRINTERS	INDEX CARDS - PLAIN (5TH GRADE)	\$16.80
59756	CAXTON PRINTERS	GILENCOE DISCOVERING LIFE SKILLS, STUDENT EDITION ISBN: 9780021400492	\$1,445.93
59759	COLUMBIA ELECTRIC SUPPLY	PAUL - LED AND EMERGENCY LIGHTING	\$2,057.88
59760	CONSOLIDATED ELECTRIC DIST.INC	unilet,	\$59.85

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59761	D.L. EVANS BANK	TO DOIST - DR COX	\$29.00
59762	DAKOTA DIESEL ELECTRIC	AIR FILTERS, DECK LINK ASSEY, FILTERS,BATTERY ETC	\$456.93
59764	DONNELLEY SPORTS	FOOTBALL HELMET RECONDITIONING	\$1,000.00
59764	DONNELLEY SPORTS	FOOTBALL HELMETS-2 SM, 3 M, 3L, 1XL COLOR:ROYAL BLUE	\$945.00
59766	DYNA SYSTEMS	TAPPING SCREW SS PHILIPS FLAT 8X1-1/2	\$12.05
59766	DYNA SYSTEMS	TAPPING SCREW SS PHIL TRUSS 8X1-1/2	\$9.74
59766	DYNA SYSTEMS	ANCHOR TAPER-ANC 1/4X1 10-12SCR SIZE	\$14.23
59766	DYNA SYSTEMS	BOLT BARREL 3/8X1-9/16X1/4-20 SMOOTH TRUSS	\$46.71
59766	DYNA SYSTEMS	PARTSMaster DRILL BIT 3/32	\$1.76
59766	DYNA SYSTEMS	PARTSMaster DRILL BIT 3/16	\$6.15
59766	DYNA SYSTEMS	PARTSMaster DRILL BIT 15/64	\$8.33
59766	DYNA SYSTEMS	CRYOBIT WITH NO FLATS 1/8	\$7.39
59766	DYNA SYSTEMS	CRYOBIT WITH NO FLATS 9/64	\$7.72
59766	DYNA SYSTEMS	NUT NYLON INSERT LOCK 10-24	\$8.11
59766	DYNA SYSTEMS	DRILL SCREW TORQ TITE HX WASH 10-24X3/4	\$10.42
59766	DYNA SYSTEMS	DRIVER HEX FITS 1/4 3/8 HEAD	\$15.13
59766	DYNA SYSTEMS	TAPPING SCREW SS PHILIPS PAN 10X1-1/2	\$18.12
59766	DYNA SYSTEMS	WASHER ZINC PLATE LOCK 5/16	\$5.93
59766	DYNA SYSTEMS	BOLT CARRIAGE 1/4-20X5	\$12.44
59766	DYNA SYSTEMS	MAS-TAP HD ANCHOR 1/4X1-3/4	\$9.06
59766	DYNA SYSTEMS	MAS-TAP HD ANCHOR 1/4X2-1/4	\$11.03
59766	DYNA SYSTEMS	MAS-TAP HD ANCHOR 3/8X3	\$18.62
59766	DYNA SYSTEMS	MAS-TAP HD ANCHOR 1/4X3	\$10.26
59766	DYNA SYSTEMS	MAS-TAP HD ANCHOR 1/4X1-1/4	\$10.08
59766	DYNA SYSTEMS	TAPPING SCREW SS PHILIPS FLAT 10X1-1/2	\$13.86
59766	DYNA SYSTEMS	TAPPING SCREW SS PHIL TRUSS 10X1-1/2	\$7.50

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59768	EDUCATION NORTHWEST	PROFESSIONAL DEVELOPMENT SERVICES FOR WEST MINICO	\$10,000.00
59769	EDUCATORS PUBLISHING SERVICE	STUDENT DICTIONARIES - WORDS I USE WHEN I WRITE (1ST GRADE)	\$252.00
59770	EDUQUEST LLC	COUNSELING SERVICES	\$1,690.50
59770	EDUQUEST LLC	NURSING CONTRACT	\$555.32
59770	EDUQUEST LLC	PROFESSIONAL DEVELOPMENT - WEST	\$45.00
59770	EDUQUEST LLC	PROFESSIONAL DEVELOPMENT - EAST	\$202.50
59771	ELCEE, INC.	ATTENDANCE INCENTIVES FOR MT. JR HIGH	\$55.00
59771	ELCEE, INC.	ATTENDANCE INCENTIVES FOR MT. JR HIGH	\$55.00
59772	ELECTRIC MOTOR REWIND,INC	PUMP PARTS - PAUL	\$1,175.52
59772	ELECTRIC MOTOR REWIND,INC	PUMP SHOP LABOR- PAUL	\$75.00
59773	FAMILY VISION AND EYE CARE	Student 51164 Vision exam and glasses pkg. per dr.pricing. .50 Avenues and .50 Migrant funds	\$131.50
59774	FASTENAL COMPANY	CREDIT INVOICE FREIGHT	(\$15.66)
59774	FASTENAL COMPANY	FASTENERS	\$116.62
59774	FASTENAL COMPANY	FASTENERS	\$7.00
59774	FASTENAL COMPANY	SCREWS	\$7.00
59775	FENCE SOLUTIONS INC	ALUMINUM TIES	\$18.00
59777	FRANKLIN BUILDING SUPPLY	DRILL BIT AND HAMMER BIT	\$12.28
59777	FRANKLIN BUILDING SUPPLY	LUMBER	\$85.17
59777	FRANKLIN BUILDING SUPPLY	LUMBER AND DOOR FOAM FOR DOORS - MINICO	\$43.55
59777	FRANKLIN BUILDING SUPPLY	DOOR FOAM - MINICO	\$15.18
59777	FRANKLIN BUILDING SUPPLY	PINE FOR DOORS - MINICO	\$7.09
59779	GARNER, TERRY	CONTRACTED SERVICES - HEYBURN	\$787.50
59779	GARNER, TERRY	CONTRACTED SERVICES - RUPERT	\$600.00
59780	GEM STATE PAPER CO, INC.	VIREX II	\$45.91
59780	GEM STATE PAPER CO, INC.	(6) CASES PAPER TOWELS FOR USE IN TRANSPORTATION DEPT.	\$124.26

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59781	GOPHER SPORT	INDOOR WEIGHT SLED	\$197.73
59782	HAMPTON INN & SUITES-BOISE CAPITAL BLVD	Danelle Stutzman	\$492.00
59782	HAMPTON INN & SUITES-BOISE CAPITAL BLVD	RANAE CHANDLER	\$447.00
59782	HAMPTON INN & SUITES-BOISE CAPITAL BLVD	HEAHER HEPWORTH	\$492.00
59782	HAMPTON INN & SUITES-BOISE CAPITAL BLVD	JULEE POSYLUZNY	\$447.00
59782	HAMPTON INN & SUITES-BOISE CAPITAL BLVD	KIM KIDD	\$447.00
59782	HAMPTON INN & SUITES-BOISE CAPITAL BLVD	ANGELA DAVIDSON	\$492.00
59782	HAMPTON INN & SUITES-BOISE CAPITAL BLVD	LESLIE KORTH	\$492.00
59782	HAMPTON INN & SUITES-BOISE CAPITAL BLVD	KAYLA BRUNS	\$447.00
59782	HAMPTON INN & SUITES-BOISE CAPITAL BLVD	ELISSA EVANS	\$447.00
59782	HAMPTON INN & SUITES-BOISE CAPITAL BLVD	KATIE MCMANUS	\$447.00
59782	HAMPTON INN & SUITES-BOISE CAPITAL BLVD	ASHLI REPKE	\$447.00
59783	HAUNS HARDWARE	COUPLING	\$4.49
59783	HAUNS HARDWARE	RETURN - EPOXY PAST AND T BOLTS	(\$13.68)
59783	HAUNS HARDWARE	FIBER FIX, EPOXY PAST, QUIK SEAL, T BOLT	\$35.66
59783	HAUNS HARDWARE	LATEX GLOVES	\$2.99
59783	HAUNS HARDWARE	WRECKER BLADE	\$24.99
59783	HAUNS HARDWARE	HAMMER BITS	\$57.47
59783	HAUNS HARDWARE	CONNECTORS, SQUARE BOX, COVER	\$12.43
59783	HAUNS HARDWARE	FLEX CONNECTOR AND STRAP	\$3.27
59783	HAUNS HARDWARE	BOLTS	\$3.03
59783	HAUNS HARDWARE	GALV NIPPLE, BUSHINGS, VALVES ETC	\$117.91

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59783	HAUNS HARDWARE	SWIVEL CONNECTOR AND REDUCING UNION	\$10.78
59783	HAUNS HARDWARE	GALV PIPE, WIRE BRUSH, COUPLING	\$102.17
59785	HERFF JONES	Student 41802 Invoice 2757499 for Senior Cap, Gown, and tassel	\$38.00
59786	HYDE, EILEEN MAY	COOKIES - TEACHER APPRICIATION	\$300.00
59789	JACKSON GROUP PETERBILT	ACTUATOR & PARTS - BUS 145	\$1,664.22
59789	JACKSON GROUP PETERBILT	ACTUATOR REPAIR - LABOR - BUS 145	\$1,044.00
59789	JACKSON GROUP PETERBILT	TRANSMISSION FILTERS	\$43.52
59789	JACKSON GROUP PETERBILT	OIL PAN GASKET, OIL FILTER, ETC - BUS 998	\$426.45
59789	JACKSON GROUP PETERBILT	OIL PAN LEAK LABOR - BUS 998	\$1,589.20
59790	JOHNSON, ASHLEY	IN DISTRICT MILEAGE	\$53.08
59790	JOHNSON, ASHLEY	OUT OF DISTRICT MILEAGE	\$450.90
59791	JOSTENS - TWIN FALLS	6 WHITE CORDS FOR GRADUATION	\$51.00
59793	K & R RENT-ALL, INC	YANMAR RENTAL	\$85.00
59793	K & R RENT-ALL, INC	EQUIPMENT RENTAL WITH BUCKET	\$136.00
59794	LEATHAM & KROHN ARCHITECTS PLLC	BOND ESTIMATE PLANNING EAST MINICO - SECURITY ENTRANCE AND ADMIN OFFICE REMODEL	\$2,500.00
59794	LEATHAM & KROHN ARCHITECTS PLLC	BOND ESTIMATE PLANNING WEST- SECURITY ENTRANCE AND ADMIN OFFICE REMODEL, 4-6 CLASSROOM ADDITION AT SOUTH SIDE	\$3,500.00
59794	LEATHAM & KROHN ARCHITECTS PLLC	BOND ESTIMATE PLANNING ACEQUIA - 4 CLASSROOMS 7 NEW GYM	\$3,500.00
59794	LEATHAM & KROHN ARCHITECTS PLLC	BOND ESTIMATE PLANNING HEYBURN - 4 CLASSROOMS & GYM	\$3,000.00
59794	LEATHAM & KROHN ARCHITECTS PLLC	BOND ESTIMATE PLANNING NEW CTE FACILITY	\$5,000.00
59795	LYNCH OIL, INC.	FUEL FOR BUSES FOR MONTH (ON SITE)	\$17,610.08
59796	MAGIC VALLEY CARPET	MINICO FLOORING AND TEAR OUT IN THE DOORWAY WHERE THE NEW DOORS WERE INSTALLED	\$230.00
59797	MAGIC VALLEY LABS,INC	WATER TESTING	\$124.00
59798	MAGIC VALLEY TIRE PAUL	TURF TRAC AND VALVE STEM	\$87.49
59799	MAGIC VALLEY TIRE RUPERT	DISMOUNT & MOUNT OUTSIDE SPARE	\$52.00

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59799	MAGIC VALLEY TIRE RUPERT	DISMOUNT AND MOUNT	\$8.00
59799	MAGIC VALLEY TIRE RUPERT	FIBER SEAL AND TUBE	\$38.99
59799	MAGIC VALLEY TIRE RUPERT	(4) 215/55R-17 REPUTATION NLW3 TIRES AND WHEEL BALANCE FOR C-1 2011 MALIBU DISTRICT CAR	\$678.76
59799	MAGIC VALLEY TIRE RUPERT	REPLACE TIE ROD AND DO ALIGNMENT ON RED DIESEL SHOP TRUCK	\$67.29
59802	MINICO HIGH SCHOOL	2018- 2019 YEARBOOK	\$50.00
59804	NANCY'S RUPERT FLORAL	DR. HALLET - SYMPATHY FLOWERS	\$75.00
59805	NETWORKFLEET INC	TRACKING MONTHLY SERVICE FEE 3 BUSES - FEBRUARY THROUGH JUNE	\$56.85
59806	NEWMAN, G. ROBERT	PAINTING - MINICO	\$750.00
59809	NORTHSIDE BUS COMPANY	MARCH ACTIVITY BUSING BASEBALL	\$350.00
59809	NORTHSIDE BUS COMPANY	MARCH ACTIVITY BUSING BPA	\$800.00
59809	NORTHSIDE BUS COMPANY	MARCH ACTIVITY BUSING CHEER	\$800.00
59809	NORTHSIDE BUS COMPANY	MARCH ACTIVITY BUSING DANCE	\$700.00
59811	NPC INTERNATIONAL	LUNCHES FOR FACILITY COMMITTEE MEETINGS	\$39.96
59812	NU VU GLASS, INC.	TEMPERED GLASS	\$78.40
59812	NU VU GLASS, INC.	CLEAR GLASS	\$158.39
59812	NU VU GLASS, INC.	GLASS	\$37.33
59812	NU VU GLASS, INC.	LABOR	\$20.00
59813	O'REILLY AUTO PARTS	ALTERNATOR - TRANS WHITE TRUICK S-13	\$156.34
59813	O'REILLY AUTO PARTS	DEGREASER	\$31.98
59814	OOH MOMMY LLC	LILGADGETS CONNECT HEADPHONE	\$2,655.00
59815	ORIENTAL TRADING CO, INC	PENCILS, TOYS, BALLS, ETC - PRIZES	\$61.22
59817	PARK VIEW REPAIR INC	SERVICE CALL AND REPAIR ON USI-CSI2700 LAMINATOR (REPLACE THE SWITCH)	\$119.70
59818	PAUL ELEMENTARY	REIMBURSEMENT FOR POSTAGE - PETTY CASH	\$21.46
59819	PITNEY BOWES	POSTAGE MACHINE RENTAL	\$117.50
59820	PLATT ELECTRIC SUPPLY, INC	LIGHT BULBS	\$19.03

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59820	PLATT ELECTRIC SUPPLY, INC	WEST- SUPPLIES	\$0.00
59820	PLATT ELECTRIC SUPPLY, INC	RUPERT - SUPPLIES	\$0.00
59820	PLATT ELECTRIC SUPPLY, INC	ELECTRIC PANEL LOAD CENTER	\$125.97
59820	PLATT ELECTRIC SUPPLY, INC	PARTS FOR THE MARQUEE SIGN	\$52.74
59820	PLATT ELECTRIC SUPPLY, INC	MT H - SUPPLIES	\$0.00
59820	PLATT ELECTRIC SUPPLY, INC	BALLAST	\$29.54
59820	PLATT ELECTRIC SUPPLY, INC	ACEQUIA - SUPPLIES	\$0.00
59820	PLATT ELECTRIC SUPPLY, INC	STEM BEAT, CONNECTOR. CONDUIT,	\$76.34
59820	PLATT ELECTRIC SUPPLY, INC	ACEQUIA - SUPPLIES	\$0.00
59820	PLATT ELECTRIC SUPPLY, INC	HEYBURN - SUPPLIES	\$0.00
59820	PLATT ELECTRIC SUPPLY, INC	MINICO - SUPPLIES	\$0.00
59820	PLATT ELECTRIC SUPPLY, INC	HEYBURN - SUPPLIES	\$0.00
59820	PLATT ELECTRIC SUPPLY, INC	MINICO - SUPPLIES	\$0.00
59820	PLATT ELECTRIC SUPPLY, INC	MT H - SUPPLIES	\$0.00
59820	PLATT ELECTRIC SUPPLY, INC	WEST- SUPPLIES	\$0.00
59820	PLATT ELECTRIC SUPPLY, INC	RUPERT - SUPPLIES	\$0.00
59821	POSTMASTER - PAUL	PO BOX RENTAL FOR 1 YEAR 5/2019 THRU 5/2020 - BOX 780	\$310.00
59824	PROCOMPUTING CORP	JUSTAND V2 IPAD DOCUMENT STAND (WITHOUT ELECTRONICS) - ROOM 204	\$99.00
59824	PROCOMPUTING CORP	JUSTAND V2 IPAD DOCUMENT STAND (WITHOUT ELECTRONICS) - ROOM 307	\$116.00
59824	PROCOMPUTING CORP	JUSTSTAND V2 - IPAD DOCUMENT STAND (WITHOUT ELECTRONICS) ROOM 313	\$99.00
59824	PROCOMPUTING CORP	JUSTSTAND V2 - IPAD DOCUMENT STAND (WITHOUT ELECTRONICS) ROOM 304	\$116.00
59825	QUILL CORPORATION	ACADEMIC WALL CALANDAR	\$22.94
59826	R.E.A.L. CURRICULUM LLC	REALITY TOWN SUPPLIES FOR EAST AND WEST	\$711.85
59827	RAMSEY HEATING & ELECTRIC, INC	TUBE KIT, PRESSURE SWITHCH	\$68.35
59829	REFRIGERATION SUPPLIES	OUTDOOR HEAT PUMP	\$633.51

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100 - GENERAL FUND			
59829	REFRIGERATION SUPPLIES	INDOOR HEAT PUMP	\$422.56
59829	REFRIGERATION SUPPLIES	MINI-SPLIT LINE SET W/FLARE NUTS 3/8 X 5/8-1/2 WALL	\$146.69
59829	REFRIGERATION SUPPLIES	CREDIT - HEAT PUMP DRIER	(\$44.76)
59829	REFRIGERATION SUPPLIES	BIO-FLOW HEAT PUMP DRIER	\$56.18
59829	REFRIGERATION SUPPLIES	FOR PAUL COPE COMPRESSOR 265V 1PH	(\$397.32)
59829	REFRIGERATION SUPPLIES	START CAP	(\$26.46)
59829	REFRIGERATION SUPPLIES	RUN CAP	(\$36.06)
59829	REFRIGERATION SUPPLIES	POTENTIAL RELAY 3ARR3KC24S5	(\$60.71)
59829	REFRIGERATION SUPPLIES	FLOW EK053S 3/8 ODF 5 CU IN LIQUID LINE DRIER	(\$14.62)
59829	REFRIGERATION SUPPLIES	RESTOCK FEE	\$232.03
59830	RIDLEY'S FOOD & DRUG	BOARD MEETING MEALS- BEEF, VEGETABLES, CHEESE, CAKE MIX ETC	\$32.09
59830	RIDLEY'S FOOD & DRUG	SALAD, DRESSING, ETC	\$22.36
59830	RIDLEY'S FOOD & DRUG	REFRESHMENTS FOR THE DISTRICT BUS ROAD-EO IN BURLEY ON APRIL 27, 2019	\$30.14
59831	RUSH TRUCK CENTERS	HI PRESS PUMP AND O RING - BUS	\$91.28
59831	RUSH TRUCK CENTERS	WATER PUMP - BUS 985	\$175.00
59831	RUSH TRUCK CENTERS	RAD HOSE OUTLET - BUS 991	\$146.00
59831	RUSH TRUCK CENTERS	OIL LEAK REPAIR - LABOR	\$172.50
59831	RUSH TRUCK CENTERS	OIL LEAK PARTS	\$27.55
59831	RUSH TRUCK CENTERS	ELECTRICAL REPAIR PARTS	\$362.28
59831	RUSH TRUCK CENTERS	ELECTRICAL REPAIR - LABOR	\$212.92
59831	RUSH TRUCK CENTERS	WHEEL HUB BOLTS - BUS	\$41.80
59831	RUSH TRUCK CENTERS	EXHAUST LEAK REPAIR PARTS	\$709.86
59831	RUSH TRUCK CENTERS	EXHAUST LEAK REPAIR - LABOR	\$731.11
59831	RUSH TRUCK CENTERS	WATER IN FUEL PARTS	\$67.38
59831	RUSH TRUCK CENTERS	WATER IN FUEL REPAIR - LABOR	\$175.26
59831	RUSH TRUCK CENTERS	COOLANT REPAIR PARTS	\$63.38

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100 - GENERAL FUND			
59831	RUSH TRUCK CENTERS	COOLANT REPAIR - LABOR	\$115.00
59832	SAFETY-KLEEN	MONTHLY ROUTINE MAINTENANCE ON PARATS WASHER IN TRANSPORTATION SHOP	\$114.41
59833	SCHINDLER ELEVATOR CORP	MINICO ELEVATOR SERVICE	\$568.29
59834	SCHOOL NURSE SUPPLY	4 OZ STERILE EYE WASHUSE	\$28.53
59834	SCHOOL NURSE SUPPLY	SINGLE USE EYE DROPS/ BOX	\$15.70
59834	SCHOOL NURSE SUPPLY	TRIPLE ANTIBIOTIC OINTMENT/ BOX	\$43.25
59834	SCHOOL NURSE SUPPLY	4X7 COLD PACK (24)	\$26.55
59834	SCHOOL NURSE SUPPLY	2X4 COLD PACK (10)	\$19.35
59834	SCHOOL NURSE SUPPLY	STING RELIEF TOWELETTE / BOX	\$15.99
59834	SCHOOL NURSE SUPPLY	PETROLEUM JELLY TUB	\$9.62
59834	SCHOOL NURSE SUPPLY	SALTINE CRACKERS	\$42.70
59834	SCHOOL NURSE SUPPLY	FLEXIBLE FABRIC XL 2 X 4 1/2 "	\$29.81
59835	SCHOOL SPECIALTY SUPPLY	TACKBOARD RUBBER-TAK 4X10	\$1,394.82
59835	SCHOOL SPECIALTY SUPPLY	INDOOR FOAM SOCCER BALLS-SIZE 4 (SET OF 6)	\$0.00
59835	SCHOOL SPECIALTY SUPPLY	STOPWATCHES-(1 SET OF 6)	\$52.22
59835	SCHOOL SPECIALTY SUPPLY	INFLATABLE ALL BALLS (SET OF 6)	\$23.67
59835	SCHOOL SPECIALTY SUPPLY	MEGABALL BAT SET (1 SET OF 6)	\$29.05
59835	SCHOOL SPECIALTY SUPPLY	NO BOUNCE BALL SET (SET OF 6)	\$17.79
59835	SCHOOL SPECIALTY SUPPLY	INDOOR HOCKEY SET	\$100.79
59835	SCHOOL SPECIALTY SUPPLY	DOM HOCKEY PUCK	\$9.20
59835	SCHOOL SPECIALTY SUPPLY	FLOOR MARKER & WIPE SET	\$29.88
59835	SCHOOL SPECIALTY SUPPLY	FIRST AID KIT	\$94.52
59835	SCHOOL SPECIALTY SUPPLY	FOLDER 2 PKT DK BLUE PACK OF 25	\$24.55
59835	SCHOOL SPECIALTY SUPPLY	FOLDER 2PKT W/FASTNERS GREEN PACK OF 25	\$149.25
59835	SCHOOL SPECIALTY SUPPLY	FOLDER 2 PKT W/FASTNRS BLACK PACK OF 25	\$149.25
59835	SCHOOL SPECIALTY SUPPLY	FOLDER 2 PKT W/FASTNRS RED PACK OF 25	\$149.25
59835	SCHOOL SPECIALTY SUPPLY	FOLDER 2 PKT W/FASTNRS YELLOW PACK OF 25	\$149.25

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59835	SCHOOL SPECIALTY SUPPLY	TAGBOARD WHITE 9 X 12	\$121.92
59835	SCHOOL SPECIALTY SUPPLY	ORGANIZER LETTER RACK 5 TIER BLACK	\$44.79
59835	SCHOOL SPECIALTY SUPPLY	FILE FOLDER REINFORCED ASST COLORS 1/3 CUT LETTER SIZE PK/100	\$74.67
59835	SCHOOL SPECIALTY SUPPLY	CALENDAR DESK PAD ACADEMIC ORCHID PAPER 18.5 X 13 AUG 2019-2020	\$22.14
59835	SCHOOL SPECIALTY SUPPLY	CALENDAR WALL SCHOOL EVENTS PACK OF 5 - 2019/2020	\$7.67
59835	SCHOOL SPECIALTY SUPPLY	PLANNER-HAMMOND AND STEPHENS ACADEMIC DAILY PLNR 19/20	\$32.38
59835	SCHOOL SPECIALTY SUPPLY	PAPER RED/HEAD THME 8.5 X 11	\$142.80
59835	SCHOOL SPECIALTY SUPPLY	FOLDER 2 PKT 8.5 X 11 LT BLUE PACK OF 25	\$15.10
59835	SCHOOL SPECIALTY SUPPLY	ERASER CAPS SCHOOL SMART PINK PK/144	\$7.60
59835	SCHOOL SPECIALTY SUPPLY	GLUE STICKS ELMERS .24 OZ CLEAR PK OF 30	\$33.72
59835	SCHOOL SPECIALTY SUPPLY	CONSTRUCTION PAPER BLACK 9 X 12	\$62.88
59835	SCHOOL SPECIALTY SUPPLY	PENCIL TICONDEROGA @2 PACK OF 96	\$153.40
59836	SCHOWS, INC	POWER STEERING REPAIR	\$90.00
59836	SCHOWS, INC	BATTERY FOR WHITE VAN	\$104.72
59836	SCHOWS, INC	LAMP - DIST VEHICLE	\$22.34
59836	SCHOWS, INC	OIL FILTER, AIR FILTER - 2011 CHEV MALIBU	\$18.91
59836	SCHOWS, INC	TRAILER CONNECTOR - DIST VEHICLE	\$7.46
59836	SCHOWS, INC	HEATER HOSE	\$4.14
59836	SCHOWS, INC	HYDRAULIC HOSE, HOSE CLAMP, SUPPLIES ETC	\$27.23
59837	SILVER CREEK SUPPLY	MINICO WATER HEATER IGNITION MODULE	\$203.57
59839	SNAKE RIVER BOWL	PIZZA FOR PROFESSIONAL DEVELOPMENT 4-8-19	\$675.00
59839	SNAKE RIVER BOWL	8TH GRADE ATTENDANCE AWARD TRIP BOWLING	\$270.00
59840	SNYDER, BUDDY DANE	REIMBURSE FOR CDL SKILLS TEST	\$125.00
59841	SOCIAL STUDIES SCHOOL	PAPERBACK ATLAS-ISBN: 9780782523263	\$990.00
59841	SOCIAL STUDIES SCHOOL	STUDENT ACTIVITY BOOK WITH LITERACY LESSONS ISBN: 9780782523362	\$538.80

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59843	SPRINKLER SHOP,INC	VENT	\$27.59
59844	STANDARD PLUMBING CO	PVC BUSHING AND CONNECTOR - MINICO	\$4.68
59845	STATE TAX COMMISSION	SALES TAX- GENERAL	\$1,584.79
59846	STERLING BATTERY COMPANY	BATTERY FOR BUS	\$219.95
59846	STERLING BATTERY COMPANY	BATTERY	\$129.95
59846	STERLING BATTERY COMPANY	BATTERIES,FOR DISTRICT VEHICLES FOR YEAR	\$89.95
59848	SWENSEN'S MARKET - PAUL	KLEENEX	\$154.75
59848	SWENSEN'S MARKET - PAUL	KLEENEX	\$61.90
59853	TURNER PLLC, TRAVIS L	LYNN SUMNER - DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$45.00
59853	TURNER PLLC, TRAVIS L	aLICIA bYWATER - DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$45.00
59854	US GAMES	VOIT FOAM SOCCER BALLS-SIZE 5	\$181.34
59855	VALLEY OFFICE SYSTEMS	CREDIT INVOICE ERROR PRINTER TONER LEASE	(\$78.59)
59855	VALLEY OFFICE SYSTEMS	03/19-04/18 CORRECTION TONER LEASE	\$66.83
59855	VALLEY OFFICE SYSTEMS	4/1-4/30 PRINTER TONER LEASE	\$205.93
59855	VALLEY OFFICE SYSTEMS	4/1-4/30 COPY MACHINE LEASE	\$1,058.66
59855	VALLEY OFFICE SYSTEMS	3/1-3/31/19 COPIER LEASE 2018-2019	\$939.14
59855	VALLEY OFFICE SYSTEMS	FUSER FOR PRINTER #T1506 XEROX PHASER 6500 ROOM 121	\$135.00
59855	VALLEY OFFICE SYSTEMS	04/1-4/30 COPY MACHINE LEASE	\$871.91
59855	VALLEY OFFICE SYSTEMS	3/1-3/31/19 COPY MACHINE LEASE	\$507.75
59855	VALLEY OFFICE SYSTEMS	3/19-4/18/19 PRINTER TONER LEASE	\$78.59
59855	VALLEY OFFICE SYSTEMS	3/1-3/31/19 MAINTENANCE EQUIPMENT LEASE	\$307.40
59855	VALLEY OFFICE SYSTEMS	3/16-4/15/19 MAINTENANCE EQUIPMENT LEASE	\$35.01
59855	VALLEY OFFICE SYSTEMS	3/1-3/31/19 MAINTENANCE EQUIPMENT LEASE	\$34.64
59855	VALLEY OFFICE SYSTEMS	COPIER LEASE DAY TREATMENT	\$184.66
59855	VALLEY OFFICE SYSTEMS	COPIER LEASE TECH DEPARTMENT	\$32.61
59855	VALLEY OFFICE SYSTEMS	PRINTER LEASE - EAST MIDDLE SCHOOL	\$18.84

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59855	VALLEY OFFICE SYSTEMS	PRINTER LEASE - WEST MINICO MIDDLE	\$1.03
59855	VALLEY OFFICE SYSTEMS	PRINTER LEASE - MINICO	\$5.45
59855	VALLEY OFFICE SYSTEMS	PRINTER LEAST - MTH	\$17.75
59855	VALLEY OFFICE SYSTEMS	COPIER LEASE DISTRICT ADMIN	\$530.00
59855	VALLEY OFFICE SYSTEMS	PRINTER LEASE- SEC ALTERNATIVE	\$4.29
59855	VALLEY OFFICE SYSTEMS	PRINTER LEASE- DISTRICT ADMIN	\$0.60
59855	VALLEY OFFICE SYSTEMS	PRINTER LEASE- BUSINESS OPERATIONS	\$18.90
59855	VALLEY OFFICE SYSTEMS	03/1-03/31/19 COPY MACHINE LEASE	\$1,313.27
59855	VALLEY OFFICE SYSTEMS	3/1-3/31/19 COPY MACHINE LEASE	\$914.44
59855	VALLEY OFFICE SYSTEMS	3/11-4/10/19 PRINTER TONER LEASE	\$198.99
59855	VALLEY OFFICE SYSTEMS	3/1-3/31/19 COPY MACHINE LEASE	\$1,041.37
59855	VALLEY OFFICE SYSTEMS	03/1-03/31/19 COPIER LEASE FOR THE 201802019 SCHOOL YEAR	\$1,560.24
59855	VALLEY OFFICE SYSTEMS	03/11-4/10/19 PRINTER LEASE/TONER	\$151.13
59855	VALLEY OFFICE SYSTEMS	3/1-3/31/19 LEASE OF COPIER IN TRANSPORTATION DEPT.	\$57.60
59855	VALLEY OFFICE SYSTEMS	3/1-3/31/19 SERVICE AND MAINTENANCE FOR COPY MACHINES AT WEST MINICO	\$633.46
59855	VALLEY OFFICE SYSTEMS	3/3-4/2/19 PRINTER TONER LEASE	\$104.03
59855	VALLEY OFFICE SYSTEMS	4/1-4/30 PRINTER TONER LEASE	\$214.22
59855	VALLEY OFFICE SYSTEMS	COPIER LEASE DISTRICT ADMIN	\$560.79
59855	VALLEY OFFICE SYSTEMS	PRINTER LEASE- SEC ALTERNATIVE	\$5.10
59855	VALLEY OFFICE SYSTEMS	PRINTER LEASE- DISTRICT ADMIN	\$1.06
59855	VALLEY OFFICE SYSTEMS	PRINTER LEASE- BUSINESS OPERATIONS	\$16.71
59855	VALLEY OFFICE SYSTEMS	COPIER LEASE DAY TREATMENT	\$23.90
59855	VALLEY OFFICE SYSTEMS	COPIER LEASE MT HARRISON	\$59.50
59855	VALLEY OFFICE SYSTEMS	COPIER LEASE TECH DEPARTMENT	\$21.47
59855	VALLEY OFFICE SYSTEMS	PRINTER LEASE - EAST MIDDLE SCHOOL	\$0.85
59855	VALLEY OFFICE SYSTEMS	PRINTER LEASE - MINICO	\$23.19

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59857	WELCH MUSIC, INC.	BAND REPAIR PARTS	\$30.00
59857	WELCH MUSIC, INC.	MICROPHONE STAND	\$43.98
59857	WELCH MUSIC, INC.	WIRELESS BODYPACK SYSTEM WITH MIC AND GUITAR CABLE	\$349.99
59859	WESTERN RECORDS DESTRUCTION	RECORD DESTRUCTION CONTAINER JULY-JUNE SHRED EVERY OTHER MONTH 64 GAL CONTAINER	\$25.00
59859	WESTERN RECORDS DESTRUCTION	SHREDDAR TRUCK (SEPT, DEC, MARCH & JUNE)	\$25.00
59859	WESTERN RECORDS DESTRUCTION	SHREDER	\$35.00
Total for 100 - GENERAL FUND			\$124,845.23
243 - PROFESSIONAL TECHNICAL - STATE			
59737	AMAZON/GEMB	SPRAY GUN	\$369.00
59737	AMAZON/GEMB	FINISH NAIL GUN	\$53.27
59737	AMAZON/GEMB	MILL BITS AND SCREWS	\$30.97
59737	AMAZON/GEMB	MILL BITS	\$30.94
59737	AMAZON/GEMB	USB DRIVE	\$40.30
59737	AMAZON/GEMB	SD CARDS (8 GB)	\$6.81
59737	AMAZON/GEMB	MINI DISPLAY PORT TO DVI	\$18.12
59737	AMAZON/GEMB	MINI DISPLAY PORT TO VGA	\$14.09
59737	AMAZON/GEMB	GORILLA WOOD GLUE	\$22.16
59737	AMAZON/GEMB	METALLIC OIL BASED MARKERS	\$7.06
59737	AMAZON/GEMB	WHITE OIL BASED MARKERS	\$6.89
59737	AMAZON/GEMB	USB HDMI ADAPTER FOR MACBOOK PRO	\$32.89
59737	AMAZON/GEMB	MACBOOK PRO CASE	\$19.99
59743	ATU AGRICULTURE - CASE	REGISTRATION JESSICA STAPELMAAN CASE LEARNING INSTITUTE ARKANSAS TECH JUNE 10-20, 2019 (PQI 19-049 GRANT)	\$2,750.00
59750	BEST BUY BUSINESS ADVANTAGE ACCOUNT	JBL Bluetooth Speaker	\$737.34

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243 - PROFESSIONAL TECHNICAL - STATE			
59750	BEST BUY BUSINESS ADVANTAGE ACCOUNT	Vivitek -Qumi Q38 Smart 1080p Wireless DLP BESTBUY Education Quote 235954054 via email-spelayo@minidokaschools.org,/projector equipment okay'd Branan via email	\$513.25
59787	INTERMOUNTAIN WOOD PRODUCTS	LUMBER FOR SCALE MODELS	\$363.69
59792	JVH TECHNICAL LLC	350 M1 INK SET (11 EACH)	\$1,648.23
59792	JVH TECHNICAL LLC	PLM POLYPROPELENE MATTE BANNER	\$113.14
59792	JVH TECHNICAL LLC	WATER RESISTANT BANNER	\$227.31
59803	MITCHELL1	PRO DEMAND SUBSCRIPTION	\$1,728.00
59816	PACIFIC STEEL	PROJECT STEEL	\$567.38
59830	RIDLEY'S FOOD & DRUG	FLOUR, FRUIT SNACKS, EGGS	\$23.31
59830	RIDLEY'S FOOD & DRUG	COCOA, SPOONS, CUPS	\$3.18
59830	RIDLEY'S FOOD & DRUG	GUMY WORMS, OREO, MILK, APPLES ETC	\$53.86
59830	RIDLEY'S FOOD & DRUG	MILK	\$10.00
59830	RIDLEY'S FOOD & DRUG	BUTTER, APPLE, MILK	\$12.52
59830	RIDLEY'S FOOD & DRUG	FLOUR, TOMATO SAUCE, CHEESE, ETC	\$61.31
59849	THE LAMPO GROUP, INC.	Personal Finance Student Workbooks	\$703.65
59861	WOODWORKERS SUPPLY	SANDING BELTS, HARDWARE, GLAZE, BLADES	\$307.04

Total for 243 - PROFESSIONAL TECHNICAL - STATE \$10,475.70

245 - PUBLIC SCHOOL TECHNOLOGY FUND

59740	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
59740	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
59740	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
59740	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
59740	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
59740	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00

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245 - PUBLIC SCHOOL TECHNOLOGY FUND			
59740	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
59740	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
59740	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
59740	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
59740	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
59740	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
59740	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
59740	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
59740	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
59740	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
59740	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
59740	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
59740	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
59740	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
59740	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
59740	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
59740	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
59740	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
59740	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
59740	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
59740	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
59740	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
59740	APPLE, INC	APPLE PENCIL	\$89.00

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245 - PUBLIC SCHOOL TECHNOLOGY FUND			
59740	APPLE, INC	APPLE PENCIL	\$89.00
59740	APPLE, INC	APPLE PENCIL	\$89.00
59740	APPLE, INC	APPLE PENCIL	\$89.00
59740	APPLE, INC	APPLE PENCIL	\$89.00
59740	APPLE, INC	APPLE PENCIL	\$89.00
59740	APPLE, INC	APPLE PENCIL	\$89.00
Total for 245 - PUBLIC SCHOOL TECHNOLOGY FUND			\$22,980.00
246 - STATE SUBSTANCE ABUSE FUND			
59770	EDUQUEST LLC	DISTRICT TEACHER SAFETY TRAINING - TERESA LOWDER - ACEQUIA	\$90.00
59770	EDUQUEST LLC	DISTRICT TEACHER SAFETY TRAINING - TERESA LOWDER-RUPERT	\$123.75
59770	EDUQUEST LLC	DISTRICT TEACHER SAFETY TRAINING - TERESA LOWDER-HEYBURN	\$168.75
Total for 246 - STATE SUBSTANCE ABUSE FUND			\$382.50
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
59737	AMAZON/GEMB	2019 3D Hologram Projector Fan 65 with WiFi, Trade Show Display, Four-Axial Design and Detachable Blades, 720P Hi-Resolution and 724Pcs Beads, Upload by APP and TF Card Holographic Fan per DAVID Repke	\$658.00
59747	BARNES & NOBLE	I Know Letters Preschool Workbooks Parent Kindergarten Readiness Training 4/19/19	\$191.40
59756	CAXTON PRINTERS	Crayons	\$29.25
59756	CAXTON PRINTERS	Kindergarten Readiness Parent Training Crayola Scissors	\$58.05
59778	FRANZ BAKERY OUTLET	17 doz Hamburger buns for Grad Ceremony	\$17.82
59778	FRANZ BAKERY OUTLET	Hot dog buns 8 pks/16 buns	\$9.96
59782	HAMPTON INN & SUITES-BOISE CAPITAL BLVD	SYLVIA LUJAN	\$447.00
59782	HAMPTON INN & SUITES-BOISE CAPITAL BLVD	MICHELE WIDMIER	\$492.00

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251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
59791	JOSTENS - TWIN FALLS	Commit to Graduate Banner for Mount Harrison High School.	\$149.90
59822	POSTMASTER - RUPERT	Parent Communications, newsletters, parent strategies and helps mailings Postage	\$330.00
59830	RIDLEY'S FOOD & DRUG	PPAT MEETINGS - SANDWICHES, SALAD, ETC	\$45.44
59835	SCHOOL SPECIALTY SUPPLY	RES Kindergarten Readiness Training and Take-Home pack for summer time.encil Grip Stetro Set of 10	\$24.06
59835	SCHOOL SPECIALTY SUPPLY	Card Stck 8.5 x 11 Asst Bright Pastel Colors pk of 250	\$35.58
59835	SCHOOL SPECIALTY SUPPLY	Paper Cardstock 8.5 11 Lunar Blue 65# 250 sheets	\$27.76
59835	SCHOOL SPECIALTY SUPPLY	Scissors Schoolworks 5 in Blunt w/ rack Pk of 12	\$58.36
59835	SCHOOL SPECIALTY SUPPLY	Crayons Crayola Tuck Std size set of 8	\$30.00
59835	SCHOOL SPECIALTY SUPPLY	Pencil Beginners No 2 Soft Rnd Yellow DIX13308 Pk of 12	\$20.96
59838	SMITH'S MSC 410347	CUPCAKES PARENT TEACHER CONF RECEPTION	\$103.87
59855	VALLEY OFFICE SYSTEMS	COPIER LEASE FEDERAL PROGRAMS	\$23.77
59855	VALLEY OFFICE SYSTEMS	PRINTER LEASE-FEDERAL PROGRAMS	\$2.10
59855	VALLEY OFFICE SYSTEMS	COPIER LEASE FEDERAL PROGRAMS	\$51.94
59858	WEST MINICO MIDDLE SCHOOL	McKinney Vento Student47854 PE BOWLING FEE	\$20.00
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$2,827.22
253 - TITLE I-C ESEA MIGRANT FUND			
59761	D.L. EVANS BANK	Athletic School Insurance - Special Markets Insurance Consultats, Inc 1055 Main Street, Suite 101 Stevens Point, WI 54481 Student #45571 Insurance for Track	\$40.00
59773	FAMILY VISION AND EYE CARE	Student 51164 Vision exam and glasses pkg. per dr.pricing. .50 Avenues and .50 Migrant funds	\$131.50
59782	HAMPTON INN & SUITES-BOISE CAPITAL BLVD	MARIA RENZ	\$447.00
59782	HAMPTON INN & SUITES-BOISE CAPITAL BLVD	Attending Federal Programs Conference April 10-12, 2019. Evenings April 9, 10, & 11, 2019. JAMIE ARTEAGA	\$328.00
59855	VALLEY OFFICE SYSTEMS	COPIER LEASE MIGRANT PRESCHOOL	\$24.50
59855	VALLEY OFFICE SYSTEMS	COPIER LEASE MIGRANT PRESCHOOL	\$19.16

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253 - TITLE I-C ESEA MIGRANT FUND			
59855	VALLEY OFFICE SYSTEMS	COPIER LEASE MIGRANT PRESCHOOL	\$6.98
Total for 253 - TITLE I-C ESEA MIGRANT FUND			\$997.14
257 - TITLE VI-B IDEA SPECIAL ED FUND			
59733	A TO B SERVICES	CONTRACT BUSING FOR SPED STUDENT	\$1,700.00
59808	NORCO, INC	VINYL EXAMINATION GLOVES - SEMPERMED LARGE	\$132.54
59823	PRIMARY THERAPY SOURCE	PATIENT SERVICES	\$1,381.40
59842	SOUTHERN IDAHO THERAPY	PATIENT SERVICES	\$609.15
59855	VALLEY OFFICE SYSTEMS	PRINTER LEASE- SPECIAL SERVICES	\$24.75
59855	VALLEY OFFICE SYSTEMS	COPIER LEASE SPECIAL SERVICES	\$0.03
59855	VALLEY OFFICE SYSTEMS	PRINTER LEASE- SPECIAL SERVICES	\$21.35
59855	VALLEY OFFICE SYSTEMS	COPIER LEASE SPECIAL SERVICES	\$165.57
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$4,034.79
258 - TITLE VI-B IDEA PRESCHOOL FUND			
59855	VALLEY OFFICE SYSTEMS	COPIER LEASE PRE SCHOOL	\$83.84
59855	VALLEY OFFICE SYSTEMS	PRINTER LEASE- PRESCHOOL	\$7.14
59855	VALLEY OFFICE SYSTEMS	PRINTER LEASE- PRESCHOOL	\$9.41
Total for 258 - TITLE VI-B IDEA PRESCHOOL FUND			\$100.39
260 - MEDICAID			
59770	EDUQUEST LLC	PSR & IBI SERVICES	\$56,687.27
59855	VALLEY OFFICE SYSTEMS	COPIER LEASE MEDICAID	\$20.18
Total for 260 - MEDICAID			\$56,707.45
263 - PERKINS III PROFESSIONAL TECHNICAL ACT			
59735	ACE HARDWARE	ELECTRICAL WIRE	\$44.95
59735	ACE HARDWARE	ELECTRICAL CONNECTOR SETS	\$98.06

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263 - PERKINS III PROFESSIONAL TECHNICAL ACT			
59735	ACE HARDWARE	MARKER	\$1.59
59735	ACE HARDWARE	CUTTING DISCS	\$13.98
59735	ACE HARDWARE	SAW	\$119.99
59735	ACE HARDWARE	SAW BLADES	\$41.98
59735	ACE HARDWARE	SAND PAPER	\$47.92
59737	AMAZON/GEMB	10 PK BLACK REPLACEMENT NIBS FOR WACOM BAMBOO & INTUOS PENS	\$10.50
59737	AMAZON/GEMB	WACOM INTUOS GRAPHICS DRAWING TABLET	\$65.85
59737	AMAZON/GEMB	MICROPHONES, SET OF 3	\$39.99
59763	DELL DIRECT SALES L.P.	DELL 19" MONITOR	\$296.96
59763	DELL DIRECT SALES L.P.	DELL 19" MONITOR	\$296.96
59788	IVATA	IATA SUMMER INSERVICE REGISTRATION JESSICA STAPELMAN JEROME JUNE 17-20, 2019	\$125.00
59788	IVATA	IATA SUMMER INSERVICE REGISTRATION TROY BIRD JEROME JUNE 17-20, 2019	\$125.00
59851	TOWNE PLACE SUITES-BOISE DOWNTOWN	BPA State Leadership Conference Hotel For Sheryl Stevenson & Sarah Pelayo	\$256.00
Total for 263 - PERKINS III PROFESSIONAL TECHNICAL ACT			\$1,584.73
271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			
59742	ASHBOCKER, SHELLY	RECERTIFICATION REIMBURSMENT	\$75.00
59758	COLLEGE OF SOUTHERN ID	JoAnn Christensen	\$35.00
59758	COLLEGE OF SOUTHERN ID	Carol Loveless	\$7.00
59758	COLLEGE OF SOUTHERN ID	Stephanie Ball	\$35.00
59758	COLLEGE OF SOUTHERN ID	Jaclyn Crane	\$35.00
59758	COLLEGE OF SOUTHERN ID	Kailee Hansen	\$35.00
59758	COLLEGE OF SOUTHERN ID	Dawn Jensen	\$35.00
59758	COLLEGE OF SOUTHERN ID	Kaitlyn Lowry	\$64.00
59758	COLLEGE OF SOUTHERN ID	Paula Miller	\$35.00

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271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			
59758	COLLEGE OF SOUTHERN ID	Sam Miller	\$35.00
59758	COLLEGE OF SOUTHERN ID	Tiann Robbins	\$35.00
59758	COLLEGE OF SOUTHERN ID	Kendra Lanier	\$35.00
59758	COLLEGE OF SOUTHERN ID	Susie McHan	\$35.00
59758	COLLEGE OF SOUTHERN ID	Peggy Gulbranson	\$35.00
59758	COLLEGE OF SOUTHERN ID	Julee Posyluzny	\$35.00
59758	COLLEGE OF SOUTHERN ID	Paul Strouch	\$35.00
59758	COLLEGE OF SOUTHERN ID	Hailee Preuitt	\$35.00
59758	COLLEGE OF SOUTHERN ID	CSI Credit for: Justine Lynch	\$35.00
59758	COLLEGE OF SOUTHERN ID	Maricela Larios	\$35.00
59758	COLLEGE OF SOUTHERN ID	Angela Achord	\$35.00
59758	COLLEGE OF SOUTHERN ID	Stephanie Ball	\$35.00
59758	COLLEGE OF SOUTHERN ID	Sharon Allen	\$35.00
59758	COLLEGE OF SOUTHERN ID	Claudia Amen	\$7.00
59758	COLLEGE OF SOUTHERN ID	Ellen Austin	\$35.00
59758	COLLEGE OF SOUTHERN ID	Christine Peargin	\$35.00
59758	COLLEGE OF SOUTHERN ID	Vanessa Lopez	\$35.00
59758	COLLEGE OF SOUTHERN ID	Karen Amen	\$35.00
59758	COLLEGE OF SOUTHERN ID	Lisa Anderson	\$35.00
59758	COLLEGE OF SOUTHERN ID	Chelsey Ball	\$35.00
59758	COLLEGE OF SOUTHERN ID	Lara Barfuss	\$35.00
59758	COLLEGE OF SOUTHERN ID	Marie Packham	\$7.00
59758	COLLEGE OF SOUTHERN ID	Steve Barnes	\$35.00
59758	COLLEGE OF SOUTHERN ID	Rachel Bishop	\$35.00
59758	COLLEGE OF SOUTHERN ID	Dyann Blood	\$7.00

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271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			
59758	COLLEGE OF SOUTHERN ID	Nicole Bradford	\$35.00
59758	COLLEGE OF SOUTHERN ID	Tammy Broadhead	\$35.00
59758	COLLEGE OF SOUTHERN ID	Terri Bruns	\$35.00
59758	COLLEGE OF SOUTHERN ID	Kayla Bruns	\$35.00
59758	COLLEGE OF SOUTHERN ID	Tricia Buckley	\$35.00
59758	COLLEGE OF SOUTHERN ID	Donna Cameron	\$35.00
59758	COLLEGE OF SOUTHERN ID	Chelsey Campbell	\$35.00
59758	COLLEGE OF SOUTHERN ID	Tamara Carrington	\$35.00
59758	COLLEGE OF SOUTHERN ID	Tamara Carter	\$35.00
59758	COLLEGE OF SOUTHERN ID	Terrill Catmull	\$7.00
59758	COLLEGE OF SOUTHERN ID	Angela Chandler	\$35.00
59758	COLLEGE OF SOUTHERN ID	Kelly Christensen	\$7.00
59758	COLLEGE OF SOUTHERN ID	Devin Christensen	\$35.00
59758	COLLEGE OF SOUTHERN ID	Leah Christensen	\$35.00
59758	COLLEGE OF SOUTHERN ID	Brooke Claridge	\$35.00
59758	COLLEGE OF SOUTHERN ID	Jamie Clark	\$35.00
59758	COLLEGE OF SOUTHERN ID	Lisa Cole	\$35.00
59758	COLLEGE OF SOUTHERN ID	Jeff Collier	\$35.00
59758	COLLEGE OF SOUTHERN ID	Laurie Copmann	\$35.00
59758	COLLEGE OF SOUTHERN ID	Jaclyn Crane	\$35.00
59758	COLLEGE OF SOUTHERN ID	JaeLee Crane	\$35.00
59758	COLLEGE OF SOUTHERN ID	Britney Davidson	\$35.00
59758	COLLEGE OF SOUTHERN ID	Maureen Drenker	\$7.00
59758	COLLEGE OF SOUTHERN ID	Rachel Durrant	\$35.00
59758	COLLEGE OF SOUTHERN ID	Tara Egbert	\$35.00
59758	COLLEGE OF SOUTHERN ID	Elizabeth Espinoza	\$35.00
59758	COLLEGE OF SOUTHERN ID	Elissa Evans	\$35.00

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271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			
59758	COLLEGE OF SOUTHERN ID	Maria Fassett	\$35.00
59758	COLLEGE OF SOUTHERN ID	Karen Ferguson	\$35.00
59758	COLLEGE OF SOUTHERN ID	Robyn Freiburger	\$35.00
59758	COLLEGE OF SOUTHERN ID	Michelle Frost	\$35.00
59758	COLLEGE OF SOUTHERN ID	Mikayla Frost	\$35.00
59758	COLLEGE OF SOUTHERN ID	Mary Garcia	\$35.00
59758	COLLEGE OF SOUTHERN ID	Lorinda Garner	\$35.00
59758	COLLEGE OF SOUTHERN ID	Shylo Garrett	\$35.00
59758	COLLEGE OF SOUTHERN ID	Kresta George	\$35.00
59758	COLLEGE OF SOUTHERN ID	Bavia Gibson	\$35.00
59758	COLLEGE OF SOUTHERN ID	Tisha Goodwin	\$35.00
59758	COLLEGE OF SOUTHERN ID	Jennifer Gorzyca	\$35.00
59758	COLLEGE OF SOUTHERN ID	Becky Grant	\$35.00
59758	COLLEGE OF SOUTHERN ID	Carly Grant	\$35.00
59758	COLLEGE OF SOUTHERN ID	Kim Grove	\$35.00
59758	COLLEGE OF SOUTHERN ID	Julie Gwilliam	\$7.00
59758	COLLEGE OF SOUTHERN ID	Brian Hall	\$35.00
59758	COLLEGE OF SOUTHERN ID	Michelle Hawkes	\$35.00
59758	COLLEGE OF SOUTHERN ID	Heather Hepworth	\$35.00
59758	COLLEGE OF SOUTHERN ID	Toby Hinckley	\$35.00
59758	COLLEGE OF SOUTHERN ID	Jarred Hicks	\$35.00
59758	COLLEGE OF SOUTHERN ID	Becky Hitt	\$35.00
59758	COLLEGE OF SOUTHERN ID	Dawn Jensen	\$35.00
59758	COLLEGE OF SOUTHERN ID	Emily Johnson	\$35.00
59758	COLLEGE OF SOUTHERN ID	Candace Jones	\$35.00
59758	COLLEGE OF SOUTHERN ID	Kimberly Kidd	\$35.00
59758	COLLEGE OF SOUTHERN ID	Delann Larson	\$7.00

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271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			
59758	COLLEGE OF SOUTHERN ID	Amy Larson	\$35.00
59758	COLLEGE OF SOUTHERN ID	Katy Laumb	\$35.00
59758	COLLEGE OF SOUTHERN ID	Cindy Lloyd	\$35.00
59758	COLLEGE OF SOUTHERN ID	Christy Loveless	\$35.00
59758	COLLEGE OF SOUTHERN ID	Kaitlyn Lowry	\$64.00
59758	COLLEGE OF SOUTHERN ID	Colleen Madrigal	\$35.00
59758	COLLEGE OF SOUTHERN ID	Keelan McCaffrey	\$35.00
59758	COLLEGE OF SOUTHERN ID	Tara McCall	\$7.00
59758	COLLEGE OF SOUTHERN ID	Shelly Merrill	\$35.00
59758	COLLEGE OF SOUTHERN ID	Suzette Miller	\$35.00
59758	COLLEGE OF SOUTHERN ID	Lecia Miller	\$35.00
59758	COLLEGE OF SOUTHERN ID	Paula Miller	\$35.00
59758	COLLEGE OF SOUTHERN ID	Brandi Milliron	\$35.00
59758	COLLEGE OF SOUTHERN ID	Kim Mong	\$35.00
59758	COLLEGE OF SOUTHERN ID	Kathy Muecke	\$7.00
59758	COLLEGE OF SOUTHERN ID	Maren Oppelt	\$7.00
59758	COLLEGE OF SOUTHERN ID	Vicky Prien	\$35.00
59758	COLLEGE OF SOUTHERN ID	Ashli Repke	\$35.00
59758	COLLEGE OF SOUTHERN ID	Elaine Robinson	\$35.00
59758	COLLEGE OF SOUTHERN ID	Kay Saurey	\$35.00
59758	COLLEGE OF SOUTHERN ID	MaryAnn Shaff	\$35.00
59758	COLLEGE OF SOUTHERN ID	Taylor Slade	\$35.00
59758	COLLEGE OF SOUTHERN ID	Catie Smith	\$7.00
59758	COLLEGE OF SOUTHERN ID	Jacoby Sneddon	\$35.00
59758	COLLEGE OF SOUTHERN ID	Beckee Staker	\$35.00
59758	COLLEGE OF SOUTHERN ID	Beth Stewart	\$35.00
59758	COLLEGE OF SOUTHERN ID	Danelle Stutzman	\$35.00

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271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			
59758	COLLEGE OF SOUTHERN ID	April Swensen	\$35.00
59758	COLLEGE OF SOUTHERN ID	Karla Tarbett	\$35.00
59758	COLLEGE OF SOUTHERN ID	Amber thompson	\$35.00
59758	COLLEGE OF SOUTHERN ID	Jaclyn Thompson	\$35.00
59758	COLLEGE OF SOUTHERN ID	Penny Thompson	\$7.00
59758	COLLEGE OF SOUTHERN ID	Amber Turpin	\$35.00
59758	COLLEGE OF SOUTHERN ID	Tracey Uscola	\$7.00
59758	COLLEGE OF SOUTHERN ID	Pam VanAvery	\$35.00
59758	COLLEGE OF SOUTHERN ID	Teresa Vargas	\$7.00
59758	COLLEGE OF SOUTHERN ID	Abbie Vogt	\$35.00
59758	COLLEGE OF SOUTHERN ID	Michelle White Knopp	\$35.00
59758	COLLEGE OF SOUTHERN ID	Kathleen Whitlock	\$7.00
59758	COLLEGE OF SOUTHERN ID	Tina Williams	\$7.00
59758	COLLEGE OF SOUTHERN ID	Angela Wojcick	\$35.00
59758	COLLEGE OF SOUTHERN ID	Judy Woodward	\$7.00
59758	COLLEGE OF SOUTHERN ID	Ranae Chandler	\$35.00
59758	COLLEGE OF SOUTHERN ID	Steve Buck	\$35.00
59758	COLLEGE OF SOUTHERN ID	Maren Knopp	\$35.00
59758	COLLEGE OF SOUTHERN ID	Marie Packham	\$7.00
59758	COLLEGE OF SOUTHERN ID	Mindy Vail	\$35.00
59758	COLLEGE OF SOUTHERN ID	Jayna Johnson	\$35.00
59758	COLLEGE OF SOUTHERN ID	Carol Loveless	\$7.00
59758	COLLEGE OF SOUTHERN ID	Shelly coats	\$7.00
59758	COLLEGE OF SOUTHERN ID	Jana Thomsen	\$35.00
59758	COLLEGE OF SOUTHERN ID	Shelly Ashbocker	\$35.00
59758	COLLEGE OF SOUTHERN ID	Nicole Catmull	\$35.00
59758	COLLEGE OF SOUTHERN ID	JoAnn Christensen	\$35.00

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271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			
59758	COLLEGE OF SOUTHERN ID	Dustin Heath	\$35.00
59758	COLLEGE OF SOUTHERN ID	Janet Cooper	\$35.00
59758	COLLEGE OF SOUTHERN ID	Julie Kraus	\$35.00
59758	COLLEGE OF SOUTHERN ID	Amy Gibson	\$35.00
59758	COLLEGE OF SOUTHERN ID	Kate Hicks	\$35.00
59758	COLLEGE OF SOUTHERN ID	Kendra Lanier	\$35.00
59758	COLLEGE OF SOUTHERN ID	Katie McManus	\$35.00
59758	COLLEGE OF SOUTHERN ID	Stormie Lee	\$35.00
59758	COLLEGE OF SOUTHERN ID	Nikki Sayer	\$35.00
59758	COLLEGE OF SOUTHERN ID	Jana Thomsen	\$35.00
59758	COLLEGE OF SOUTHERN ID	Susie McHan	\$35.00
59758	COLLEGE OF SOUTHERN ID	Siylvana Flores	\$35.00
59758	COLLEGE OF SOUTHERN ID	Teresa White	\$35.00
59758	COLLEGE OF SOUTHERN ID	Teresa White	\$35.00
59758	COLLEGE OF SOUTHERN ID	SAM MILLER	\$35.00
59765	DURRANT, GREG	RECERTIFICATION REIMBURSMENT	\$75.00
59767	E STREET DELI	Instructional Rounds at East Minico Working Lunch	\$35.50
59784	HEATH, MEGANN	RECERTIFICATION REIMBURSMENT	\$75.00
59828	RANGEL, ALYSSA	RECERTIFICATION REIMBURSMENT	\$78.25
59847	STEVO'S	Instructonal Rounds at West Minico. Working Lunch	\$24.00
59850	TIMES NEWS-LEE PUBLICATIONS	Job Fair, 2019 1/2 page ad on April 3, 2019. Per	\$193.00
59860	WHATCOTT, LISA	RECERTIFICATION REIMBURSEMENT	\$75.00
Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			\$5,532.75

284 - GEAR UP GRANT

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284 - GEAR UP GRANT			
59852	TROXELL COMMUNICATIONS	VR Headsets will be used to virtually explore college campuses, available career opportunities, as well as other Science and STEM opporutunities otherwise not optional to students. Price also includes Annual License cost	\$2,899.00
59852	TROXELL COMMUNICATIONS	VR Headsets will be used to virtually explore college campuses, available career opportunities, as well as other Science and STEM opporutunities otherwise not optional to students. Price also includes Annual License cost	\$2,899.00
59852	TROXELL COMMUNICATIONS	VR Headsets will be used to virtually explore college campuses, available career opportunities, as well as other Science and STEM opporutunities otherwise not optional to students. Price also includes Annual License cost	\$0.00
59852	TROXELL COMMUNICATIONS	VR Headsets will be used to virtually explore college campuses, available career opportunities, as well as other Science and STEM opporutunities otherwise not optional to students. Price also includes Annual License cost	\$0.00
59852	TROXELL COMMUNICATIONS	VR Headsets will be used to virtually explore college campuses, available career opportunities, as well as other Science and STEM opporutunities otherwise not optional to students. Price also includes Annual License cost	\$389.00
59852	TROXELL COMMUNICATIONS	VR Headsets will be used to virtually explore college campuses, available career opportunities, as well as other Science and STEM opporutunities otherwise not optional to students. Price also includes Annual License cost	\$2,899.00
Total for 284 - GEAR UP GRANT			\$9,086.00
290 - FOOD SERVICE FUND			
59732	2 BITS PIZZA LLC	PIZZA FOR LUNCH PROGRAM AT MINICO AND MT. HARRISON	\$2,380.05
59735	ACE HARDWARE	BATTERIES	\$25.18
59738	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$172.04
59738	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$172.04
59738	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$172.04
59738	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$172.04
59738	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$172.04
59738	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$172.04

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290 - FOOD SERVICE FUND			
59741	ARROWHEAD POTATO COMPANY	POTATOES FOR LUNCH	\$120.00
59741	ARROWHEAD POTATO COMPANY	POTATOES FOR LUNCH	\$140.00
59745	BAILEY OIL CO., INC.	FUEL FOR DELIVERY TRUCK	\$108.66
59745	BAILEY OIL CO., INC.	FUEL FOR DELIVERY TRUCK	\$108.66
59753	BRADY CHEMICAL	CLEANING SUPPLIES	\$216.02
59753	BRADY CHEMICAL	CREDIT - SOAP	(\$80.78)
59753	BRADY CHEMICAL	CUPS, LIDS, DETERGENT, RINSE	\$1,691.93
59753	BRADY CHEMICAL	PORTION CUPS, LIDS, TOWEL, SANITIZER	\$794.26
59757	CHARLIE'S PRODUCE	TLC - PRODUCE LUNCH & BREAKFAST	\$212.51
59757	CHARLIE'S PRODUCE	PAUL -PRODUCE LUNCH & BREAKFAST	\$426.44
59757	CHARLIE'S PRODUCE	CREDIT RET - FF & V GRANT PRODUCE FOR HEYBURN	(\$149.25)
59757	CHARLIE'S PRODUCE	PRODUCE LUNCH & BREAKFAST	\$214.20
59757	CHARLIE'S PRODUCE	PRODUCE LUNCH & BREAKFAST	\$241.95
59757	CHARLIE'S PRODUCE	ACEQ - PRODUCE LUNCH & BREAKFAST	\$244.91
59757	CHARLIE'S PRODUCE	ACEQ - PRODUCE LUNCH & BREAKFAST	\$301.35
59757	CHARLIE'S PRODUCE	ACEQ - PRODUCE LUNCH & BREAKFAST	\$246.10
59757	CHARLIE'S PRODUCE	EAST-PRODUCE LUNCH & BREAKFAST	\$226.12
59757	CHARLIE'S PRODUCE	EAST-PRODUCE LUNCH & BREAKFAST	\$343.85
59757	CHARLIE'S PRODUCE	HEYB -PRODUCE LUNCH & BREAKFAST	\$316.95
59757	CHARLIE'S PRODUCE	HEYB -PRODUCE LUNCH & BREAKFAST	\$361.40
59757	CHARLIE'S PRODUCE	RUPERT-PRODUCE LUNCH & BREAKFAST	\$575.98
59757	CHARLIE'S PRODUCE	RUPERT-PRODUCE LUNCH & BREAKFAST	\$499.42
59757	CHARLIE'S PRODUCE	EAST-PRODUCE LUNCH & BREAKFAST	\$266.65
59757	CHARLIE'S PRODUCE	WEST -PRODUCE LUNCH & BREAKFAST	\$480.82
59757	CHARLIE'S PRODUCE	MINICO -PRODUCE LUNCH & BREAKFAST	\$327.99
59757	CHARLIE'S PRODUCE	PAUL -PRODUCE LUNCH & BREAKFAST	\$460.85
59757	CHARLIE'S PRODUCE	RUPERT-PRODUCE LUNCH & BREAKFAST	\$593.95

MINIDOKA COUNTY SCHOOL DISTRICT #331

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290 - FOOD SERVICE FUND			
59757	CHARLIE'S PRODUCE	WEST -PRODUCE LUNCH & BREAKFAST	\$470.95
59757	CHARLIE'S PRODUCE	WEST -PRODUCE LUNCH & BREAKFAST	\$441.40
59757	CHARLIE'S PRODUCE	FF & VGRANT PRODUCE FOR ACEQUIA	\$788.50
59757	CHARLIE'S PRODUCE	FF & VGRANT PRODUCE FOR ACEQUIA	\$873.70
59757	CHARLIE'S PRODUCE	FF & VGRANT PRODUCE FOR ACEQUIA	\$616.30
59757	CHARLIE'S PRODUCE	FF & V GRANT PRODUCE FOR EAST	\$386.95
59757	CHARLIE'S PRODUCE	FF & V GRANT PRODUCE FOR EAST	\$344.60
59757	CHARLIE'S PRODUCE	FF & V GRANT PRODUCE FOR EAST	\$502.95
59757	CHARLIE'S PRODUCE	CREDIT RETURNS - FF & V GRANT PRODUCE FOR RUPERT	(\$677.20)
59757	CHARLIE'S PRODUCE	FF & V GRANT PRODUCE FOR RUPERT	\$1,645.15
59757	CHARLIE'S PRODUCE	FF & V GRANT PRODUCE FOR RUPERT	\$1,662.75
59757	CHARLIE'S PRODUCE	FF & V GRANT PRODUCE FOR RUPERT	\$1,159.70
59757	CHARLIE'S PRODUCE	FF & V GRANT PRODUCE FOR HEYBURN	\$1,630.45
59757	CHARLIE'S PRODUCE	CREDOT RETURNS - FF & V GRANT PRODUCE FOR HEYBURN	(\$408.10)
59757	CHARLIE'S PRODUCE	FF & V GRANT PRODUCE FOR HEYBURN	\$1,694.90
59757	CHARLIE'S PRODUCE	FF & V GRANT PRODUCE FOR HEYBURN	\$582.25
59757	CHARLIE'S PRODUCE	FF & V GRANT PRODUCE FOR WEST	\$399.55
59757	CHARLIE'S PRODUCE	FF & V GRANT PRODUCE FOR WEST	\$504.35
59757	CHARLIE'S PRODUCE	FF & V GRANT PRODUCE FOR WEST	\$620.85
59757	CHARLIE'S PRODUCE	MINICO -PRODUCE LUNCH & BREAKFAST	\$343.65
59757	CHARLIE'S PRODUCE	PAUL -PRODUCE LUNCH & BREAKFAST	\$399.68
59757	CHARLIE'S PRODUCE	PRODUCE LUNCH & BREAKFAST	\$228.14
59757	CHARLIE'S PRODUCE	FF & V GRANT PRODUCE FOR WEST	\$392.20
59757	CHARLIE'S PRODUCE	FF & V GRANT PRODUCE FOR EAST	\$392.20
59757	CHARLIE'S PRODUCE	FF & V GRANT PRODUCE FOR RUPERT	\$1,074.90
59757	CHARLIE'S PRODUCE	FF & V GRANT PRODUCE FOR HEYBURN	\$1,074.90
59757	CHARLIE'S PRODUCE	FF & VGRANT PRODUCE FOR ACEQUIA	\$625.75

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59757	CHARLIE'S PRODUCE	CREDIT RET FF & V GRANT PRODUCE FOR RUPERT	(\$409.05)
59757	CHARLIE'S PRODUCE	PRODUCE LUNCH & BREAKFAST	\$196.65
59757	CHARLIE'S PRODUCE	WEST -PRODUCE LUNCH & BREAKFAST	\$418.24
59757	CHARLIE'S PRODUCE	MINICO -PRODUCE LUNCH & BREAKFAST	\$437.00
59757	CHARLIE'S PRODUCE	EAST-PRODUCE LUNCH & BREAKFAST	\$219.43
59757	CHARLIE'S PRODUCE	RUPERT-PRODUCE LUNCH & BREAKFAST	\$577.83
59757	CHARLIE'S PRODUCE	PAUL -PRODUCE LUNCH & BREAKFAST	\$367.79
59757	CHARLIE'S PRODUCE	HEYB -PRODUCE LUNCH & BREAKFAST	\$500.95
59757	CHARLIE'S PRODUCE	ACEQ - PRODUCE LUNCH & BREAKFAST	\$234.57
59757	CHARLIE'S PRODUCE	HEYB -PRODUCE LUNCH & BREAKFAST	\$386.38
59757	CHARLIE'S PRODUCE	MINICO -PRODUCE LUNCH & BREAKFAST	\$350.19
59757	CHARLIE'S PRODUCE	WEST -PRODUCE LUNCH & BREAKFAST	\$352.74
59757	CHARLIE'S PRODUCE	WEST -PRODUCE LUNCH & BREAKFAST	\$265.63
59757	CHARLIE'S PRODUCE	EAST-PRODUCE LUNCH & BREAKFAST	\$235.45
59757	CHARLIE'S PRODUCE	EAST-PRODUCE LUNCH & BREAKFAST	\$256.22
59757	CHARLIE'S PRODUCE	HEYB -PRODUCE LUNCH & BREAKFAST	\$67.24
59757	CHARLIE'S PRODUCE	ACEQ - PRODUCE LUNCH & BREAKFAST	\$232.16
59757	CHARLIE'S PRODUCE	ACEQ - PRODUCE LUNCH & BREAKFAST	\$198.43
59757	CHARLIE'S PRODUCE	HEYB -PRODUCE LUNCH & BREAKFAST	\$381.97
59757	CHARLIE'S PRODUCE	HEYB -PRODUCE LUNCH & BREAKFAST	\$365.98
59757	CHARLIE'S PRODUCE	MINICO -PRODUCE LUNCH & BREAKFAST	\$453.85
59757	CHARLIE'S PRODUCE	MINICO -PRODUCE LUNCH & BREAKFAST	\$371.08
59757	CHARLIE'S PRODUCE	PAUL -PRODUCE LUNCH & BREAKFAST	\$410.24
59757	CHARLIE'S PRODUCE	PAUL -PRODUCE LUNCH & BREAKFAST	\$317.09
59757	CHARLIE'S PRODUCE	RUPERT-PRODUCE LUNCH & BREAKFAST	\$547.19
59757	CHARLIE'S PRODUCE	RUPERT-PRODUCE LUNCH & BREAKFAST	\$443.23
59757	CHARLIE'S PRODUCE	FF & VGRANT PRODUCE FOR ACEQUIA	\$543.55

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59757	CHARLIE'S PRODUCE	FF & VGRANT PRODUCE FOR ACEQUIA	\$423.85
59757	CHARLIE'S PRODUCE	FF & V GRANT PRODUCE FOR EAST	\$294.15
59757	CHARLIE'S PRODUCE	FF & V GRANT PRODUCE FOR EAST	\$224.90
59757	CHARLIE'S PRODUCE	FF & V GRANT PRODUCE FOR HEYBURN	\$862.65
59757	CHARLIE'S PRODUCE	FF & V GRANT PRODUCE FOR HEYBURN	\$821.75
59757	CHARLIE'S PRODUCE	FF & V GRANT PRODUCE FOR RUPERT	\$947.50
59757	CHARLIE'S PRODUCE	FF & V GRANT PRODUCE FOR RUPERT	\$922.50
59757	CHARLIE'S PRODUCE	FF & V GRANT PRODUCE FOR WEST	\$354.05
59757	CHARLIE'S PRODUCE	FF & V GRANT PRODUCE FOR WEST	\$333.45
59757	CHARLIE'S PRODUCE	FF & V GRANT PRODUCE FOR WEST	\$125.85
59757	CHARLIE'S PRODUCE	CREDIT PEARS AND MANGOS - FF & V GRANT PRODUCE FOR WEST	(\$214.25)
59757	CHARLIE'S PRODUCE	CREDIT - YELLOW PUM - FF & V GRANT PRODUCE FOR WEST	(\$136.35)
59776	FOOD SERVICES OF AMERICA	MAYO, POTATOES, SAUCE, EGGS,E TC	\$1,306.43
59776	FOOD SERVICES OF AMERICA	NAPKINS, SPOONS	\$461.60
59776	FOOD SERVICES OF AMERICA	TACO SHELs	\$20.98
59776	FOOD SERVICES OF AMERICA	FORKS	\$34.50
59776	FOOD SERVICES OF AMERICA	EGGS, SOUPS, BUNS, YOGURT, ETC	\$5,729.79
59776	FOOD SERVICES OF AMERICA	NAPLINS, CAN LINER	\$452.10
59776	FOOD SERVICES OF AMERICA	CREDIT - BEEF STICKS	(\$40.46)
59776	FOOD SERVICES OF AMERICA	CREDIT - BEEF STICKS	(\$40.46)
59776	FOOD SERVICES OF AMERICA	BUSN, CHICKEN, CEREAL BAR, EGGS, YOGURT ETC	\$5,552.12
59776	FOOD SERVICES OF AMERICA	SPOONS, CUPS	\$263.73
59776	FOOD SERVICES OF AMERICA	CREDIT BBQ SAUCE	(\$15.95)
59776	FOOD SERVICES OF AMERICA	CREDIT- PEANUT BUTTER, CHEESE SAUCE	(\$755.41)
59776	FOOD SERVICES OF AMERICA	CREDIT - CEREAL BARS	(\$523.60)
59776	FOOD SERVICES OF AMERICA	WAFFLE, SOUP, DONUT, MAYO ETC	\$4,714.80

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290 - FOOD SERVICE FUND			
59776	FOOD SERVICES OF AMERICA	BOWLS, LIDS, CUPS, CAN LINER	\$724.46
59776	FOOD SERVICES OF AMERICA	CREDIT - RICE, CHEESE SAUCE	(\$230.16)
59776	FOOD SERVICES OF AMERICA	RICE AND CHEESE SAUCE	\$538.80
59776	FOOD SERVICES OF AMERICA	PEANUT BUTTER, PASTA, CHI MEAT, SAUCE ETC	\$5,794.67
59800	MEADOW GOLD DAIRIES	ACEQ - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$1,487.87
59800	MEADOW GOLD DAIRIES	EAST - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$2,751.93
59800	MEADOW GOLD DAIRIES	HEYB - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$3,779.24
59800	MEADOW GOLD DAIRIES	MINICO - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$3,179.02
59800	MEADOW GOLD DAIRIES	MINICO - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$653.84
59800	MEADOW GOLD DAIRIES	MT HAR - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$482.79
59800	MEADOW GOLD DAIRIES	PAUL - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$2,182.85
59800	MEADOW GOLD DAIRIES	RUPERT - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$4,245.79
59800	MEADOW GOLD DAIRIES	WEST - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$2,775.08
59801	MIKEY'S REFRIGERATION INC	PAUL - WALK IN COOLER REPAIRS	\$368.75
59801	MIKEY'S REFRIGERATION INC	MINICO - COOLER REPAIRS	\$207.00
59807	NICHOLAS & CO	FISH, FRENCH TOAST, DOUGH ETC	\$2,471.92
59807	NICHOLAS & CO	FOOD TRAY, PANLINERS, SPOONS	\$704.35
59807	NICHOLAS & CO	FISH, BEEF, FRIES, CHIPS ETC	\$2,307.96
59807	NICHOLAS & CO	FRIES, TORTILLAS	\$211.50
59807	NICHOLAS & CO	CREDIT - SYRUP	(\$186.88)
59807	NICHOLAS & CO	CREDIT SYRUP	(\$70.08)
59807	NICHOLAS & CO	FRIES, STRAWBERRIES, PICKLE, SYRUP ETC	\$1,805.99
59807	NICHOLAS & CO	FOOD TRAYS AND PAPER	\$340.48
59807	NICHOLAS & CO	CREDIT - SYRUP	(\$46.72)
59807	NICHOLAS & CO	FISH STICK , BEEF PATTY, DOUGH ETC	\$2,710.71
59807	NICHOLAS & CO	PAPER TRAYS AND PAPER	\$336.05
59807	NICHOLAS & CO	JUICE	\$472.19

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59807	NICHOLAS & CO	BURRITOS	\$345.80
59807	NICHOLAS & CO	FRIES, CHIPS, SYRUP, BEANS, ETC	\$1,738.03
59810	NORTHWEST DISTRIBUTION SERVICES	CHICKEN	\$599.60
59810	NORTHWEST DISTRIBUTION SERVICES	FOIL	\$158.94
59810	NORTHWEST DISTRIBUTION SERVICES	JUICE, APPLESAUCE, EGGS, BLUEBERRIES ETC	\$15,580.08
59810	NORTHWEST DISTRIBUTION SERVICES	PEACHES, PEARS, MAYO, FLOUR ETC	\$14,492.35
59845	STATE TAX COMMISSION	SALES TAX- FOOD SERVICE	\$101.17
59855	VALLEY OFFICE SYSTEMS	PRINTER LEASE- DSC FOOD SERVICE	\$1.79
59855	VALLEY OFFICE SYSTEMS	3/1-3/31/19 COPIER LEASE AND SUPPLIES	\$42.45
59855	VALLEY OFFICE SYSTEMS	03/06-04/05/19 PRINTER CONTRACT	\$276.46
59855	VALLEY OFFICE SYSTEMS	PRINTER LEASE- DSC FOOD SERVICE	\$1.43
59856	WALT'S MOBILE LOCKSMITH	LOCKOUT SERVICE FOR THE DELIVERY TRUCK	\$50.00
Total for 290 - FOOD SERVICE FUND			\$134,729.58
310 - DEBT SERVICE FUND			
59862	ZIONS BANK CORPORATE TRUST	ANNUAL PAYING AGENT FEE OBLIGATION REFUNDING BONDS SERIES 2014 AB	\$500.00
59862	ZIONS BANK CORPORATE TRUST	ANNUAL PAYING AGENT FEE OBLIGATION REFUNDING BONDS SERIES 2016 NO. 3912088	\$500.00
Total for 310 - DEBT SERVICE FUND			\$1,000.00
420 - PLANT FACILITY FUND			
59736	AG ELECTRIC, LLC	1500 W LED FLOOD LIGHT 5 YEAR WARRANTY	\$6,120.00
59736	AG ELECTRIC, LLC	4 HR RENTAL	\$160.00
59736	AG ELECTRIC, LLC	SUPPLIES	\$1,430.00
59736	AG ELECTRIC, LLC	LABOR	\$1,800.00
59829	REFRIGERATION SUPPLIES	PAUL HVAC CONTROLS - INTERNET THERMOSTAT	\$344.00
59829	REFRIGERATION SUPPLIES	CREDIT - PAUL HVAC CONTROLS - INTERNET THERMOSTAT	(\$172.00)

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420 - PLANT FACILITY FUND			
59829	REFRIGERATION SUPPLIES	CREDIT - PAUL HVAC CONTROLS - INTERNET THERMOSTAT	(\$172.00)
Total for 420 - PLANT FACILITY FUND			\$9,510.00
751 - HOSPITALITY FUND			
59786	HYDE, EILEEN MAY	FOOD FOR STAFF MEETING	\$70.00
59804	NANCY'S RUPERT FLORAL	SYMPOTHY FLOWERS FOR CHERYL HOWARD AND TIFFANY BLISS	\$69.85
Total for 751 - HOSPITALITY FUND			\$139.85
Grand Total:			\$384,933.33

End of Report

GENERAL FUND MONTHLY SUMMARY REVISED TO DATE

		REVENUES:															
	BEG BUDGET	REVISED	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APR	MAY	JUNE	RECEIVABLE	TOTAL	
LOCAL:																	
SUPPLEMENTAL LEVY/REA	\$ 2,250,000	\$ 2,250,000	\$ 1,178	\$ -	\$ 698	\$ -	\$ 654	\$ 187,100	\$ 1,179,837	\$ 62,856	\$ 17,471	\$ 10,027	\$ -	\$ -		\$ 1,459,821	
TAX PENALTY/INTEREST	\$ 10,000	\$ 10,000	\$ 645	\$ -	\$ 2,018	\$ 447	\$ 822	\$ 781	\$ 1,680	\$ 1,347	\$ 627	\$ 469	\$ -	\$ -		\$ 8,834	
TUITION	\$ 10,000	\$ 27,000	\$ -						\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	
BANK/POOL INTEREST	\$ 85,000	\$ 140,000	\$ 58	\$ 4,912	\$ 11,854	\$ 15,728	\$ 12,470	\$ 12,781	\$ 13,083	\$ 10,163	\$ 12,937	\$ 15,380	\$ -	\$ -		\$ 109,367	
OTHER LOCAL REV/GRANTS ₁	\$ 50,000	\$ 160,000	\$ 7,830	\$ -	\$ 8,045	\$ 6,714	\$ 19,975	\$ 62,517	\$ 22,604	\$ 1,759	\$ 6,903	\$ 2,723	\$ -	\$ -		\$ 139,069	
SECONDARY ACTIVITY DUTY	\$ 15,000	\$ 15,000	\$ -	\$ -	\$ 302	\$ 2,307	\$ 796	\$ 722	\$ 1,601	\$ 2,813	\$ 9,638	\$ 569	\$ -	\$ -		\$ 18,748	
ISBA & INSURANCE DIVIDEND	\$ -	\$ 5,000			\$ 5,939	\$ -	\$ -	\$ -					\$ -	\$ -		\$ 5,939	
ERATE	\$ 78,000	\$ 88,000				\$ -	\$ -	\$ 2,947					\$ -	\$ -		\$ 2,947	
ARTEC REIMB	\$ 677,000	\$ 760,000			\$ 7,079	\$ 208,586	\$ -	\$ -	\$ 49,971	\$ 223,418	\$ -	\$ -	\$ -	\$ -		\$ 489,054	
OTHER FEES	\$ 1,000	\$ 1,000	\$ 153	\$ -	\$ 769	\$ 807	\$ 294	\$ 429	\$ 394	\$ 112	\$ 55	\$ 98	\$ -	\$ -		\$ 3,110	
STATE:																	
STATE BASE SUPPORT	\$ 18,424,000	\$ 18,758,000		\$ 10,787,722	\$ -	\$ -	\$ 4,309,569			\$ 3,660,589	\$ -	\$ -	\$ -	\$ -		\$ 18,757,880	
TRANSPORTATION	\$ 1,350,000	\$ 1,453,000											\$ -	\$ -		\$ -	
BENEFIT APPORTIONMENT	\$ 2,428,000	\$ 2,478,000								\$ 979,281	\$ -	\$ -	\$ -	\$ -		\$ 979,281	
OTHER STATE PAYMENTS ₂	\$ 576,000	\$ 576,000	\$ -	\$ -	\$ 5,220	\$ 825	\$ -	\$ -	\$ 480	\$ 3,900	\$ 265,961	\$ 28,008	\$ -	\$ -		\$ 304,394	
TUITION EQUIVALENCY	\$ 130,000	\$ 176,000											\$ 0.00	\$ -		\$ -	
LOTTERY/MAINT MATCH	\$ 304,000	\$ 304,000		\$ 256,722	\$ -	\$ 47,838	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 304,560	
PROP TAX REPLACEMENT	\$ 120,000	\$ 120,000	\$ 19,213			\$ 19,213	\$ -	\$ -	\$ 40,353	\$ -	\$ -	\$ 19,213	\$ -	\$ -		\$ 97,993	
OTHER:																	
INDIRECT COSTS TRANSFER	\$ 230,000	\$ 70,000												\$ -		\$ -	
GENERAL FUND	\$ 26,738,000	\$ 27,391,000	\$ 29,077	\$ 11,049,356	\$ 41,922	\$ 302,466	\$ 4,344,581	\$ 267,276	\$ 1,310,003	\$ 4,946,236	\$ 313,592	\$ 76,487	\$ -	\$ -	\$ -	\$ 22,680,996	
ADDITIONAL STATE GRANTS IN GENERAL FUND:																	
STATE SPECIAL FUNDS ³	\$ 666,000	\$ 707,500		\$ -	\$ -	\$ -	\$ -	\$ 368,882	\$ 120,291	\$ -	\$ 84,918	\$ 5,855	\$ -	\$ -		\$ 579,946	
	\$ -	\$ -			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	
TOTAL GEN PLUS GRANTS	\$ 27,404,000	\$ 28,098,500	\$ 29,077	\$ 11,049,356	\$ 41,922	\$ 302,466	\$ 4,344,581	\$ 636,158	\$ 1,430,294	\$ 4,946,236	\$ 398,510	\$ 82,342	\$ -	\$ -	\$ -	\$ 23,260,942	
PROJ CARRYOVER	\$ 1,400,000	\$ 1,567,900														\$ -	
GRAND TOTAL BUDGET	\$ 28,804,000	\$ 29,666,400														\$ -	
EXPENDITURES:																	
	BEG BUDGET	REVISED	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APR	MAY	JUNE	JUL/AUG ACCRUAL	TOTAL	
SALARIES	\$ 16,370,500	\$ 16,574,500	\$ 255,038	\$ 297,282	\$ 1,367,449	\$ 1,404,800	\$ 1,383,293	\$ 1,380,755	\$ 1,364,469	\$ 1,378,142	\$ 1,387,885	\$ 1,377,323	\$ -	\$ -		\$ 11,596,436	
BENEFITS	\$ 6,101,000	\$ 5,896,000	\$ 80,818	\$ 270,182	\$ 468,801	\$ 478,823	\$ 475,865	\$ 476,026	\$ 473,838	\$ 475,855	\$ 472,920	\$ 476,606	\$ -	\$ -		\$ 4,149,734	
PURCHASED SERVICES	\$ 1,640,500	\$ 1,926,500	\$ 93,704	\$ 122,440	\$ 109,494	\$ 137,884	\$ 146,237	\$ 211,794	\$ 200,699	\$ 139,648	\$ 168,996	\$ 142,272	\$ -	\$ -		\$ 1,473,168	
SUPPLIES	\$ 1,917,000	\$ 2,014,000	\$ 198,098	\$ 715,574	\$ 192,129	\$ 116,142	\$ 174,756	\$ 73,526	\$ 102,018	\$ 136,087	\$ 71,316	\$ 97,198	\$ -	\$ -		\$ 1,876,844	
CAPITAL OUTLAY	\$ 180,000	\$ 939,400	\$ 1,500	\$ 248,250	\$ 167,170	\$ 2,677	\$ 14,294	\$ 49,692	\$ 22,229	\$ 128,711	\$ 55,842	\$ 74,195	\$ -	\$ -		\$ 764,560	
INSURANCE & JUDGEMENTS	\$ 180,000	\$ 180,000	\$ 178,739	\$ -	\$ 0	\$ -	\$ -	\$ 684	\$ 0	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 179,423	
TRANSFER PLANT/FS/BOND	\$ 1,615,000	\$ 861,000		\$ 114,000					\$ 234,861	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 348,861	
CONTINGENCY	\$ 800,000	\$ 1,275,000														\$ -	
	\$ 28,804,000	\$ 29,666,400	\$ 807,896	\$ 1,767,729	\$ 2,305,043	\$ 2,140,327	\$ 2,194,445	\$ 2,192,476	\$ 2,398,114	\$ 2,258,443	\$ 2,156,960	\$ 2,167,593	\$ -	\$ -	\$ -	\$ 20,389,026	
ACTUAL CASH FLOWS TO DATE:																	
DEFERRED RECEIVABLE																\$ -	
REVENUES			\$ 29,077	\$ 11,049,356	\$ 41,922	\$ 302,466	\$ 4,344,581	\$ 636,676	\$ 1,430,454	\$ 4,946,236	\$ 398,510	\$ 82,342	\$ -	\$ -	\$ -	\$ 23,261,620	
EXPENSES			\$ 807,896	\$ 1,767,729	\$ 2,305,043	\$ 2,140,327	\$ 2,194,445	\$ 2,192,476	\$ 2,398,114	\$ 2,258,443	\$ 2,156,960	\$ 2,167,593	\$ -	\$ -	\$ -	\$ 20,389,026	
FUND BALANCE JUNE 30	\$ 1,567,848		\$ 789,029	\$ 10,070,656	\$ 7,807,536	\$ 5,969,675	\$ 8,119,811	\$ 6,564,010	\$ 5,596,350	\$ 8,284,143	\$ 6,525,693	\$ 4,440,442	\$ 4,440,442	\$ 4,440,442	\$ 4,440,442	\$ 4,440,442	
																\$ 4,440,442	
																\$ 4,440,442	
																PROJECTED ENDING FUND BALANCE	

¹ Cobra, rebates, restitution, patronage, insurance claims, jury duty, bldg rental, transportation, fingerprinting, matching, NNU, CAP ED, Idaho Lives Grant, Workforce & STEM

² Professional Development, IT funding, Leadership, Strategic Plan Training

³ LEP/Math & Science/Fast Forward/Literacy/Career Counseling/ISAT/GT/Fuel Up to Play

FOOD SERVICE MONTHLY SUMMARY REVISED TO DATE

REVENUES:																
	<u>BEG BUDGET</u>	<u>REVISED</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPT</u>	<u>OCT</u>	<u>NOV</u>	<u>DEC</u>	<u>JAN</u>	<u>FEB</u>	<u>MARCH</u>	<u>APR</u>	<u>MAY</u>	<u>JUNE</u>	<u>RECEIVABLE</u>	<u>TOTAL</u>
LOCAL:																
INTEREST	\$ 5,000	\$ 5,000		\$ 974	\$ 911	\$ 701	\$ 634	\$ 717	\$ 750	\$ 746	\$ 706	\$ 799				\$ 6,937.97
LOCAL LUNCH REVENUE	\$ 270,000	\$ 270,000	\$ (216)	\$ 37,268	\$ 30,844	\$ 38,969	\$ 35,911	\$ 28,197	\$ 36,281	\$ 35,134	\$ 29,619	\$ 41,493				\$ 313,502.12
LOCAL ADULT LUNCH	\$ 20,000	\$ 20,000	\$ 369	\$ 764	\$ 1,867	\$ 1,545	\$ 1,761	\$ 1,167	\$ 1,528	\$ 1,363	\$ 1,229	\$ 1,200				\$ 12,794.68
OTHER LOCAL	\$ 5,000	\$ 5,000			\$ 239	\$ 2,465			\$ 1,595		\$ 768	\$ 453				\$ 5,520.52
FEDERAL:																
FEDERAL LUNCH REVENUE	\$ 1,150,000	\$ 1,150,000			\$ 84,328	\$ 126,110	\$ 133,925	\$ 114,444	\$ 88,696	\$ 115,952	\$ 110,161	\$ 98,197				\$ 871,814.48
FEDERAL BREAKFAST REV	\$ 440,000	\$ 440,000		\$ 8,934	\$ 34,776	\$ 37,967	\$ 33,232	\$ 24,329	\$ 32,168	\$ 32,372	\$ 29,321					\$ 233,100.08
OTHER FEDERAL/FF&V	\$ -	\$ -			\$ 9,638	\$ 16,379	\$ 13,760	\$ 8,986	\$ 12,685	\$ 10,885	\$ 5,925					\$ 78,258.90
INTERFUND MATCH	\$ 40,000	\$ 40,000													\$ 40,000	\$ 40,000.00
TOTAL FOOD SERVICE REV	\$ 1,930,000	\$ 1,930,000	\$ 153	\$ 39,006	\$ 127,123	\$ 214,205	\$ 226,578	\$ 191,518	\$ 162,166	\$ 198,049	\$ 185,740	\$ 177,389	\$ -	\$ -	\$ 40,000	\$ 1,561,929
FUND BALANCE FORWARD	\$ 500,000	\$ 500,000														
	\$ 2,430,000	\$ 2,430,000														
EXPENDITURES:																
	<u>BEG BUDGET</u>	<u>REVISED</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPT</u>	<u>OCT</u>	<u>NOV</u>	<u>DEC</u>	<u>JAN</u>	<u>FEB</u>	<u>MARCH</u>	<u>APR</u>	<u>MAY</u>	<u>JUNE</u>	<u>ACCRUALS</u>	
SALARIES	\$ 601,100	\$ 601,100	\$ 17,508	\$ 17,391	\$ 48,904	\$ 49,595	\$ 50,021	\$ 49,935	\$ 49,507	\$ 49,692	\$ 51,502	\$ 48,788				\$ 432,845.00
BENEFITS	\$ 397,400	\$ 397,400	\$ 4,165	\$ 37,960	\$ 29,938	\$ 29,813	\$ 29,842	\$ 29,866	\$ 29,795	\$ 29,399	\$ 28,529	\$ 27,843				\$ 277,148.61
PURCHASED SERVICES	\$ 35,000	\$ 35,000	\$ 189	\$ 7,546	\$ 5,098	\$ 2,315	\$ 10,350	\$ 6,486	\$ 1,840	\$ 1,930	\$ 4,015	\$ 4,948				\$ 44,715.74
SUPPLIES	\$ 861,500	\$ 861,500		\$ 10,152	\$ 84,470	\$ 90,061	\$ 136,065	\$ 110,508	\$ 67,331	\$ 110,872	\$ 96,744	\$ 79,948				\$ 786,149.85
EQUIPMENT	\$ 370,000	\$ 370,000		\$ 43,526	\$ 43,872		\$ 4,150	\$ 349								\$ 91,896.91
INDIRECT COSTS	\$ 165,000	\$ 165,000														\$ -
	\$ 2,430,000	\$ 2,430,000	\$ 21,862	\$ 116,575	\$ 212,282	\$ 171,784	\$ 230,426	\$ 197,144	\$ 148,473	\$ 191,892	\$ 180,790	\$ 161,527	\$ -	\$ -	\$ -	\$ 1,632,756
ACTUAL CASH FLOWS TO DATE:															JULY/AUG ACCRUAL/RECEIVABLE	
REVENUES			\$ (153)	\$ 39,006	\$ 127,123	\$ 214,205	\$ 226,578	\$ 191,518	\$ 162,166	\$ 198,049	\$ 185,740	\$ 177,389			\$ 40,000	\$ 1,561,621
EXPENSES			\$ (21,862)	\$ (116,575)	\$ (212,282)	\$ (171,784)	\$ (230,426)	\$ (197,144)	\$ (148,473)	\$ (191,892)	\$ (180,790)	\$ (161,527)				\$ (1,632,756)
PROJ FUND BALANCE JUNE 30	\$ 518,564		\$ 496,549	\$ 418,980	\$ 333,821	\$ 376,242	\$ 372,393	\$ 366,767	\$ 380,461	\$ 386,617	\$ 391,567	\$ 407,429	\$ 407,429	\$ 407,429	\$ 447,429	

BOND FUND MONTHLY SUMMARY REVISED TO DATE

REVENUES:																
	BEG BUDGET	REVISED	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APR	MAY	JUNE	RECEIVABLE	TOTAL
LOCAL:																\$ -
BOND LEVY TAXES CERTIFIED	\$ 1,645,000	\$ 1,810,000					\$ 528	\$ 151,014	\$ 952,284	\$ 50,733	\$ 14,101	\$ 8,093			\$ 633,000	\$ 1,809,754
BOND PENALTY & FEES	\$ 10,000	\$ 10,000	\$ 544		\$ 1,621	\$ 358	\$ 677	\$ 636	\$ 1,414	\$ 1,098	\$ 521	\$ 396				\$ 7,265
INTEREST	\$ 5,000	\$ 5,000		\$ 1,068	\$ 507	\$ 48	\$ 79	\$ 80	\$ 84	\$ 87	\$ 1,535	\$ 1,999				\$ 5,486
BOND PROCEEDS								\$ 182								\$ 182
STATE:																\$ -
BOND EQUALIZATION	\$ 259,000	\$ 252,000		\$ 251,966												\$ 251,966
OTHER:																\$ -
INTERFUND TRANSFERS	\$ 115,000	\$ 114,000		\$ 114,000												\$ 114,000
TOTAL BOND REVENUE	\$ 2,034,000	\$ 2,191,000	\$ 544	\$ 367,034	\$ 2,127	\$ 405	\$ 1,284	\$ 151,912	\$ 953,782	\$ 51,919	\$ 16,157	\$ 10,487	\$ -	\$ -	\$ 633,000	\$ 2,188,652
FUND BALANCE FORWARD	\$ -	\$ 1,454,836														\$ -
	\$ 2,034,000	\$ 3,645,836														\$ -
EXPENDITURES:																
PROJECTED MONTHLY EXPENSES			\$ (672,380)	\$ (1,093,030)	\$ -	\$ (500)	\$ (2,500)	\$ -	\$ (212,937)	\$ (47,619)	\$ -	\$ -				
PROJECTED CASH FLOW			\$ 783,000	\$ 57,003	\$ 59,131	\$ 59,036	\$ 57,820	\$ 209,733	\$ 950,577	\$ 954,876	\$ 971,034	\$ 981,521	\$ 981,521	\$ 981,521	\$ 1,614,521	
															<i>projected</i>	<i>fund balance</i>
ACTUAL CASH FLOWS TO DATE:																JULY/AUG ACCRUAL/DEFERRAL
REVENUES			\$ 544	\$ 367,034	\$ 2,127	\$ 405	\$ 1,284.00	\$ 151,912	\$ 953,782	\$ 51,831	\$ 16,157	\$ 10,487			\$ 633,000	\$ 2,188,563
EXPENSES			\$ (672,380)	\$ (1,093,030)	\$ -	\$ (500)	\$ (2,500.00)	\$ -	\$ (212,937)	\$ (47,619)	\$ -	\$ -				\$ (2,028,967)
PROJ FUND BALANCE JUNE 30	\$ 1,454,836		\$ 783,000	\$ 57,003	\$ 59,130	\$ 59,035	\$ 57,819	\$ 209,731	\$ 950,576	\$ 954,787	\$ 970,945	\$ 981,432	#####	\$ 981,432	\$ 1,614,432	

PLANT FACILITIES MONTHLY SUMMARY REVISED TO DATE

		REVENUES:															
	BEG BUDGET	REVISED	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APR	MAY	JUNE	RECEIVABLE	ACTUAL TOTAL	
LOCAL:																	
FIXED ASSETTS PROCEEDS		\$ 15,000				\$ 14,093	\$ 226				\$ 2,606	\$ 133				\$ -	
OTHER REIMBURSEMENTS			\$ 759								\$ 20					\$ 17,058	
STATE:																\$ 779	
BUS DEPRECIATION TRANS	\$ 235,000	\$ 235,000							\$ 234,861							\$ -	
OTHER:																\$ -	
SUPPLEMENTAL TRANSFER	\$ 1,225,000	\$ 472,000												\$ 472,000		\$ 472,000	
TOTAL PLANT REVENUE	\$ 1,460,000	\$ 722,000	\$ 759	\$ -	\$ -	\$ 14,093	\$ 226	\$ -	\$ 234,861	\$ -	\$ 2,626	\$ 133	\$ -	\$ 472,000	\$ -	\$ 724,698	
FUND BALANCE FORWARD	\$ 250,000	\$ 321,500															
	\$ 1,710,000	\$ 1,043,500															
		EXPENSES:															
	BEG BUDGET	REVISED	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APR	MAY	JUNE	ACCRUALS	ACTUAL TOTAL	
SCHOOL BLDG IMPROVE	\$ 451,500	\$ 131,000		\$ 1,780										\$ 130,000		\$ 131,780	
SCHOOL BLDG EQUIPMENT	\$ 140,000	\$ 220,000						\$ 43,617	\$ 17,174	\$ 6,904	\$ 4,533.56	\$ 11,550		\$ 137,000		\$ 220,779	
SITE IMPROVEMENT	\$ 324,500	\$ -														\$ -	
OTHER BLDG IMPROVE	\$ 169,000	\$ 127,000								\$ 41,366				\$ 86,000		\$ 127,366	
OTHER EQUIPMENT	\$ 245,000	\$ 61,000			\$ 23,093		\$ 28,979		\$ 8,642							\$ 60,714	
VEHICLE	\$ -	\$ 65,000						\$ 34,444								\$ 64,837	
SITE ACQUISITION	\$ 75,000	\$ 102,500		\$ 102,445												\$ 102,445	
BUS LEASE	\$ 305,000	\$ 337,000	\$ 244,712	\$ 65,905						\$ 24,545						\$ 335,162	
	\$ 1,710,000	\$ 1,043,500	\$ 244,712	\$ 170,130	\$ 23,093	\$ -	\$ 28,979	\$ 78,061	\$ 25,816	\$ 72,815	\$ 34,927	\$ 11,550	\$ -	\$ 353,000	\$ -	\$ 1,043,083	
ACTUAL CASH FLOWS TO DATE:																	
REVENUES			\$ 759			\$ 14,093	\$ 226	\$ -	\$ 234,861		\$ 2,626	\$ 133		\$ 472,000		\$ 724,698	
EXPENSES			\$ (244,712)	\$ (170,130)	\$ (23,093)	\$ -	\$ (28,979)	\$ (78,061)	\$ (25,816)	\$ (72,815)	\$ (34,927)	\$ (11,550)		\$ (353,000)		\$ (1,043,083)	
FUND BALANCE JUNE 30	\$ 321,539		\$ 77,586	\$ (92,544)	\$ (115,637)	\$ (101,544)	\$ (130,296)	\$ (208,358)	\$ 687	\$ (72,128)	\$ (104,429)	\$ (115,846)	\$ (115,846)	\$ 3,154	\$ 3,154	\$ -	
														projected	fund balance		
															\$ 3,154	\$ 3,154	

STATE AND FEDERAL GRANTS

REVENUES:																
	BEG BUDGET	REVISED	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APR	MAY	JUNE	RECEIVABLE	TOTAL
LOCAL:																
LOCAL FEES	\$ 22,000	\$ 22,000														\$ -
STATE:																\$ -
STATE REVENUES	\$ 1,058,300	\$ 1,333,850		\$ 5,875			\$ 104,062	\$ 102,670	\$ 34,816	\$ 587,577	\$ 74,391	\$ 184,373				#####
FEDERAL:																
FEDERAL REVENUE	\$ 2,321,400	\$ 2,752,700		\$ 75,233	\$ 30,979	\$ 163,370	\$ 123,887	\$ 371,257		\$ 381,666		\$ 374,031				\$ 1,520,423
INTERFUND TRANSFERS	\$ 100,000	\$ 100,000														\$ -
TOTAL FOOD SERVICE REV	\$ 3,501,700	\$ 4,208,550	\$ -	\$ 81,108	\$ 30,979	\$ 163,370	\$ 227,949	\$ 473,927	\$ 34,816	\$ 969,243	\$ 74,391	\$ 558,403	\$ -	\$ -	\$ -	\$ 2,614,187
EXPENDITURES:																
	BEG BUDGET	REVISED	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APR	MAY	JUNE	ACCRUALS	TOTAL
SALARIES	\$ 1,704,650	\$ 1,938,350	\$ 59,694	\$ 12,275	\$ 138,909	\$ 139,085	\$ 137,263	\$ 144,090	\$ 155,971	\$ 142,391	\$ 140,888	\$ 164,354				#####
BENEFITS	\$ 791,500	\$ 814,450	\$ 11,362	\$ 4,877	\$ 62,758	\$ 62,407	\$ 61,694	\$ 62,723	\$ 66,987	\$ 64,653	\$ 64,401	\$ 68,486				\$ 530,349.45
PURCHASED SERVICES	\$ 290,700	\$ 586,900	\$ 20,322	\$ 1,117	\$ 38,163	\$ 48,275	\$ 55,078	\$ 4,303	\$ 103,666	\$ 60,156	\$ 57,399	\$ 51,970				\$ 440,450.23
SUPPLIES	\$ 449,050	\$ 601,400	\$ 57,800	\$ 247,333	\$ 31,321	\$ 48,733	\$ 97,318	\$ 8,089	\$ 9,630	\$ 12,794	\$ 40,868	\$ 22,159				\$ 576,045.65
EQUIPMENT	\$ 100,800	\$ 48,750		\$ 1,722	\$ 12,912	\$ 1,040	\$ 8,185	\$ 10,925	\$ 6,054	\$ 9,063	\$ 895					\$ 50,795.77
INDIRECT COSTS/TRANSFER	\$ 165,000	\$ 218,700														\$ -
	\$ 3,501,700	\$ 4,208,550	\$ 149,178	\$ 267,325	\$ 284,063	\$ 299,540	\$ 359,537	\$ 230,132	\$ 342,309	\$ 289,058	\$ 304,451	\$ 306,969	\$ -	\$ -	\$ -	\$ 2,832,562
ACTUAL CASH FLOWS TO DATE:															JULY/AUG ACCRUAL/RECEIVABLE	
REVENUES				\$ 81,108	\$ 30,979	\$ 163,370	\$ 227,949	\$ 473,927	\$ 34,816	\$ 969,243	\$ 74,391	\$ 558,403				\$ 2,614,187
EXPENSES			\$ (149,178)	\$ (267,325)	\$ (284,063)	\$ (299,540)	\$ (359,537)	\$ (230,132)	\$ (342,309)	\$ (289,058)	\$ (304,451)	\$ (306,969)				\$ (2,832,562)
PROJ FUND BALANCE JUNE 30	\$ -		\$ (149,178)	\$ (335,394)	\$ (588,479)	\$ (724,648)	\$ (856,236)	\$ (612,440)	\$ (919,933)	\$ (239,749)	\$ (469,809)	\$ (218,375)	\$ (218,375)	\$ (218,375)	\$ (218,375)	

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100.3.104.101 WEBSTORE CLEARING	.00	.00	.00	.00	.00	.00
100.3.105.101 RETURNED CHECKS	.00	.00	.00	.00	.00	.00
100.3.111.101 WEBSTORE FEES-ACEQUIA	(16.66)	.00	.00	(16.66)	.00	(16.66)
100.3.112.101 SALES TAX	56.27	.00	.00	56.27	.00	56.27
250.3.000.101 GENERAL ACCOUNT	1,681.58	2,500.94	(1,224.00)	2,958.52	.00	2,958.52
253.3.000.101 ACTIVITY	3,056.44	.00	(1,653.00)	1,403.44	(387.60)	1,015.84
259.3.259.101 SCHOOL IMPROVEMENT FUND RAISE	820.03	.00	.00	820.03	.00	820.03
340.3.000.101 INSTRUCTION-KINDERGARTEN	169.04	.00	.00	169.04	.00	169.04
340.3.401.101 INSTRUCTION-KINDERKAMP	300.00	.00	.00	300.00	.00	300.00
368.3.000.101 INSTRUCTION-MEDIA	134.80	.00	.00	134.80	.00	134.80
500.3.000.101 SCHOOL CLIMATE	3,852.20	.00	(185.68)	3,666.52	(516.21)	3,150.31
500.3.500.101 SUNSHINE FUND	1,028.75	.00	.00	1,028.75	.00	1,028.75
GRAND TOTALS	11,082.45	2,500.94	(3,062.68)	10,520.71	(903.81)	9,616.90

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100.3.111.102 WEBSTORE FEES-HEYBURN	(76.68)	.00	(.53)	(77.21)	.00	(77.21)
100.3.112.102 SALES TAX	160.37	.00	.00	160.37	.00	160.37
250.3.000.102 GENERAL ACCOUNT	1,493.34	16.32	(211.46)	1,298.20	(457.44)	840.76
253.3.000.102 ACTIVITY	3,826.25	.00	(679.06)	3,147.19	(965.64)	2,181.55
259.3.259.102 SCHOOL IMPROVEMENT FUND RAISE	1,324.52	1,631.00	.00	2,955.52	(1,969.00)	986.52
340.3.000.102 INSTRUCTION-KINDERGARTEN	503.69	.00	(488.89)	14.80	.00	14.80
368.3.000.102 INSTRUCTION-MEDIA	48.76	5.00	.00	53.76	.00	53.76
500.3.000.102 SCHOOL CLIMATE	4,723.39	.00	.00	4,723.39	.00	4,723.39
500.3.500.102 SUNSHINE FUND	3,138.73	.00	(431.86)	2,706.87	(3,086.53)	(379.66)
GRAND TOTALS	15,142.37	1,652.32	(1,811.80)	14,982.89	(6,478.61)	8,504.28

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
100.3.111.105 WEBSTORE FEES-PAUL	(157.72)	.00	(15.35)	(173.07)	.00	(173.07)
100.3.112.105 SALES TAX	57.42	.46	.00	57.88	.00	57.88
250.3.000.105 GENERAL ACCOUNT	7,956.26	16.10	(132.50)	7,839.86	(516.00)	7,323.86
253.3.000.105 ACTIVITY	7,237.57	412.02	.00	7,649.59	(2,549.14)	5,100.45
259.3.259.105 SCHOOL IMPROVEMENT FUNDRAISER (FUN RUN)	21,894.99	.00	.00	21,894.99	(500.00)	21,394.99
340.3.000.105 INSTRUCTION-KINDERGARTEN	956.23	.00	(624.28)	331.95	(746.73)	(414.78)
340.3.401.105 INSTRUCTION-KINDERKAMP	12,869.00	2,704.00	.00	15,573.00	.00	15,573.00
368.3.000.105 INSTRUCTION-MEDIA	2,197.72	975.00	(378.18)	2,794.54	(350.00)	2,444.54
500.3.000.105 SCHOOL CLIMATE	.00	.00	.00	.00	.00	.00
GRAND TOTALS	53,011.47	4,107.58	(1,150.31)	55,968.74	(4,661.87)	51,306.87

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100.3.111.107 WEBSTORE FEES-RUPERT	(26.98)	.00	(2.14)	(29.12)	.00	(29.12)
100.3.112.107 SALES TAX	31.05	11.73	.00	42.78	.00	42.78
250.3.000.107 GENERAL ACCOUNT	7,157.50	396.83	(131.98)	7,422.35	(1,462.96)	5,959.39
253.3.000.107 ACTIVITY	348.68	.00	(24.61)	324.07	(470.39)	(146.32)
259.3.259.107 SCHOOL IMPROVEMENT FUND RAISE	33,577.69	1,516.00	(12,267.50)	22,826.19	(973.87)	21,852.32
309.3.000.107 CLUB-K KIDS	.00	.00	.00	.00	.00	.00
340.3.000.107 INSTRUCTION-KINDERGARTEN	26.96	.00	.00	26.96	(32.56)	(5.60)
340.3.400.107 INSTRUCTION-KINDERGAREN ACTIVITY	683.24	.00	.00	683.24	(247.68)	435.56
340.3.401.107 INSTRUCTION-KINDERKAMP	200.00	.00	.00	200.00	.00	200.00
368.3.000.107 INSTRUCTION-MEDIA	129.88	.00	.00	129.88	.00	129.88
500.3.000.107 SCHOOL CLIMATE	1,676.47	34.10	(106.58)	1,603.99	(100.13)	1,503.86
GRAND TOTALS	43,804.49	1,958.66	(12,532.81)	33,230.34	(3,287.59)	29,942.75

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100.3.000.201 STUDENT ACITIVITIES CASH ACCOUNT	.00	.00	.00	.00	.00	.00
100.3.111.201 WEBSTORE FEES-EAST	(64.14)	.00	(18.12)	(82.26)	.00	(82.26)
100.3.112.201 SALES TAX	649.91	256.95	(649.91)	256.95	.00	256.95
PROGRAM: 100	585.77	256.95	(668.03)	174.69	0.00	174.69
200.3.000.201 ATHLETICS	(10,665.97)	.00	(630.93)	(11,296.90)	(75.80)	(11,372.70)
200.3.200.201 ATHLETICS-UNIFORMS	(292.83)	245.29	.00	(47.54)	.00	(47.54)
200.3.206.201 ATHLETICS-STAFF CLOTHING	22.64	430.16	.00	452.80	.00	452.80
200.3.207.201 ATHLETICS-GATE RECEIPTS	11,123.05	.00	.00	11,123.05	.00	11,123.05
PROGRAM: 200	186.89	675.45	(630.93)	231.41	(75.80)	155.61
202.3.000.201 ATHLETICS-BASKETBALL BOYS	57.31	.00	.00	57.31	.00	57.31
202.3.700.201 ATHLETICS-BASKETBALL BOYS 7TH	(2.93)	.00	.00	(2.93)	.00	(2.93)
PROGRAM: 202	54.38	0.00	0.00	54.38	0.00	54.38
203.3.000.201 ATHLETICS-BASKETBALL GIRLS	390.54	.00	.00	390.54	.00	390.54
PROGRAM: 203	390.54	0.00	0.00	390.54	0.00	390.54
206.3.000.201 ATHLETICS-FOOTBALL	7,083.04	.00	(79.44)	7,003.60	.00	7,003.60
206.3.200.201 ATHLETICS-FOOTBALL UNIFORMS	.00	.00	.00	.00	.00	.00
206.3.201.201 ATHLETICS-FOOTBALL FUNDRAISER	(3,534.77)	.00	.00	(3,534.77)	.00	(3,534.77)
206.3.203.201 ATHLETICS-FOOTBALL CAMP	.00	.00	.00	.00	.00	.00
206.3.700.201 ATHLETICS-FOOTBALL 7TH	590.06	.00	.00	590.06	.00	590.06
PROGRAM: 206	4,138.33	0.00	(79.44)	4,058.89	0.00	4,058.89
214.3.000.201 ATHLETICS-WRESTLING	2,147.00	.00	.00	2,147.00	.00	2,147.00
214.3.200.201 ATHLETICS-WRESTLING UNIFORMS	(1,300.00)	.00	.00	(1,300.00)	.00	(1,300.00)
PROGRAM: 214	847.00	0.00	0.00	847.00	0.00	847.00

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
220.3.000.201 CLASS 2022	23.23	.00	.00	23.23	.00	23.23
PROGRAM: 220	23.23	0.00	0.00	23.23	0.00	23.23
250.3.000.201 GENERAL ACCOUNT	(94.52)	.00	(17.16)	(111.68)	.00	(111.68)
PROGRAM: 250	(94.52)	0.00	(17.16)	(111.68)	0.00	(111.68)
251.3.000.201 CONCESSIONS	3,394.67	103.54	(1,163.67)	2,334.54	(515.00)	1,819.54
PROGRAM: 251	3,394.67	103.54	(1,163.67)	2,334.54	(515.00)	1,819.54
252.3.000.201 VENDING	(190.59)	441.13	(176.55)	73.99	.00	73.99
PROGRAM: 252	(190.59)	441.13	(176.55)	73.99	0.00	73.99
253.3.000.201 ACTIVITY CARDS	2,266.04	56.61	(153.23)	2,169.42	.00	2,169.42
PROGRAM: 253	2,266.04	56.61	(153.23)	2,169.42	0.00	2,169.42
254.3.000.201 ANNUALS	2,626.64	343.42	.00	2,970.06	.00	2,970.06
PROGRAM: 254	2,626.64	343.42	0.00	2,970.06	0.00	2,970.06
255.3.000.201 SCHOOL PLANNERS/HANDBOOKS	66.11	.00	.00	66.11	.00	66.11
PROGRAM: 255	66.11	0.00	0.00	66.11	0.00	66.11
256.3.000.201 LOCKERS-HALLWAY	.00	.00	.00	.00	.00	.00
PROGRAM: 256	0.00	0.00	0.00	0.00	0.00	0.00
257.3.000.201 INTEREST	37.47	2.30	.00	39.77	.00	39.77
PROGRAM: 257	37.47	2.30	0.00	39.77	0.00	39.77
259.3.000.201 STUDENT BODY FUNDRAISER	712.01	763.00	.00	1,475.01	.00	1,475.01
259.3.259.201 SCHOOL IMPROVEMENT FUND RAISE	.00	.00	.00	.00	.00	.00
PROGRAM: 259	712.01	763.00	0.00	1,475.01	0.00	1,475.01
260.3.000.201 SPECIAL INTEREST FUNDRAISER	60.74	.00	.00	60.74	.00	60.74
260.3.260.201 GIFT OF GREEN	.00	.00	.00	.00	.00	.00
PROGRAM: 260	60.74	0.00	0.00	60.74	0.00	60.74

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300.3.000.201 STUDENT COUNCIL	2,392.60	793.38	(272.00)	2,913.98	.00	2,913.98
PROGRAM: 300	2,392.60	793.38	(272.00)	2,913.98	0.00	2,913.98
301.3.000.201 CLUB-ANNUAL	.00	.00	.00	.00	(50.00)	(50.00)
PROGRAM: 301	0.00	0.00	0.00	0.00	(50.00)	(50.00)
303.3.000.201 CLUB-BUILDERS	(222.28)	.00	.00	(222.28)	.00	(222.28)
PROGRAM: 303	(222.28)	0.00	0.00	(222.28)	0.00	(222.28)
305.3.000.201 CLUB-DRUG FREE YOUTH	.00	.00	.00	.00	.00	.00
PROGRAM: 305	0.00	0.00	0.00	0.00	0.00	0.00
315.3.000.201 CLUB-STEM	(86.16)	174.53	.00	88.37	(10.00)	78.37
PROGRAM: 315	(86.16)	174.53	0.00	88.37	(10.00)	78.37
316.3.000.201 CLUB-SKI	6,069.50	.00	(563.47)	5,506.03	.00	5,506.03
PROGRAM: 316	6,069.50	0.00	(563.47)	5,506.03	0.00	5,506.03
318.3.000.201 CLUB-SPECIAL OLYMPICS	180.41	.00	.00	180.41	.00	180.41
PROGRAM: 318	180.41	0.00	0.00	180.41	0.00	180.41
320.3.000.201 CLUB-TECHNOLOGY	1,931.14	.00	(84.79)	1,846.35	.00	1,846.35
PROGRAM: 320	1,931.14	0.00	(84.79)	1,846.35	0.00	1,846.35
350.3.000.201 INSTRUCTIONAL-GENERAL	589.07	.00	.00	589.07	.00	589.07
PROGRAM: 350	589.07	0.00	0.00	589.07	0.00	589.07
351.3.000.201 INSTRUCTION-RENAISSANCE	8.14	.00	.00	8.14	.00	8.14
PROGRAM: 351	8.14	0.00	0.00	8.14	0.00	8.14
354.3.000.201 INSTRUCTION-ART	5.54	.00	.00	5.54	.00	5.54
PROGRAM: 354	5.54	0.00	0.00	5.54	0.00	5.54
355.3.000.201 INSTRUCTION-BAND	45.38	250.00	.00	295.38	(108.45)	186.93

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PROGRAM: 355	45.38	250.00	0.00	295.38	(108.45)	186.93
356.3.000.201 INSTRUCTION-CHEERLEADING	(3,603.16)	.00	.00	(3,603.16)	.00	(3,603.16)
356.3.200.201 INSTRUCTION-CHEER UNIFORM	(2,741.75)	1,395.38	.00	(1,346.37)	.00	(1,346.37)
356.3.203.201 INSTRUCTION-CHEERLEADING CAMP	309.13	.00	.00	309.13	.00	309.13
356.3.204.201 INSTRUCTION-CHOREOGRAPHY/GYM	(1,675.80)	102.05	.00	(1,573.75)	.00	(1,573.75)
356.3.205.201 INSTRUCTION-CHEERLEADING PR YR DEBT	(924.25)	.00	.00	(924.25)	.00	(924.25)
PROGRAM: 356	(8,635.83)	1,497.43	0.00	(7,138.40)	0.00	(7,138.40)
358.3.000.201 INSTRUCTION-CHOIR	341.05	5.00	.00	346.05	.00	346.05
358.3.205.201 INSTRUCTION-CHOIR TRIP	.00	.00	.00	.00	.00	.00
PROGRAM: 358	341.05	5.00	0.00	346.05	0.00	346.05
360.3.000.201 INSTRUCTION-DANCE/DRILL	(13,993.73)	.00	(146.25)	(14,139.98)	.00	(14,139.98)
360.3.200.201 INSTRUCTION-DANCE/DRILL UNIF	13,202.12	436.40	.00	13,638.52	.00	13,638.52
360.3.203.201 INSTRUCTION-DANCE/DRILL CAMP	20.00	.00	.00	20.00	.00	20.00
PROGRAM: 360	(771.61)	436.40	(146.25)	(481.46)	0.00	(481.46)
363.3.000.201 INSTRUCTION-EXPLORATORY 6TH GR	.00	.00	.00	.00	.00	.00
PROGRAM: 363	0.00	0.00	0.00	0.00	0.00	0.00
364.3.000.201 INSTRUCTION-HOME EC	1,168.96	.00	(16.66)	1,152.30	.00	1,152.30
364.3.364.201 INSTRUCTION-FACS CLASS	.00	.00	.00	.00	.00	.00
PROGRAM: 364	1,168.96	0.00	(16.66)	1,152.30	0.00	1,152.30
366.3.000.201 INSTRUCTION-LIFE SKILLS	311.09	.00	.00	311.09	.00	311.09
PROGRAM: 366	311.09	0.00	0.00	311.09	0.00	311.09
368.3.000.201 INSTRUCTION-MEDIA	178.27	114.89	.00	293.16	(110.70)	182.46
PROGRAM: 368	178.27	114.89	0.00	293.16	(110.70)	182.46

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370.3.000.201 INSTRUCTION-ORCHESTRA	640.56	.00	.00	640.56	.00	640.56
PROGRAM: 370	640.56	0.00	0.00	640.56	0.00	640.56
372.3.000.201 INSTRUCTION-PHYSICAL EDUCATION	45.28	22.64	.00	67.92	.00	67.92
372.3.720.201 INSTRUCTION-TOWEL AND LOCKER	10.00	.00	.00	10.00	.00	10.00
372.3.721.201 INSTRUCTION-BOWLING FEE	5,724.33	10.00	(1,064.00)	4,670.33	.00	4,670.33
PROGRAM: 372	5,779.61	32.64	(1,064.00)	4,748.25	0.00	4,748.25
374.3.000.201 INSTRUCTION-SHOP	(420.42)	.00	.00	(420.42)	.00	(420.42)
374.3.700.201 INSTRUCTION-SHOP 7TH & 8TH	618.10	.00	(83.58)	534.52	.00	534.52
PROGRAM: 374	197.68	0.00	(83.58)	114.10	0.00	114.10
501.3.000.201 FACULTY VENDING	(17.96)	.00	.00	(17.96)	.00	(17.96)
PROGRAM: 501	(17.96)	0.00	0.00	(17.96)	0.00	(17.96)
551.3.000.201 DUE TO DSC-TEXTBOOK FINES	.00	.00	.00	.00	.00	.00
PROGRAM: 551	0.00	0.00	0.00	0.00	0.00	0.00
552.3.000.201 DUE TO DSC-OTHER	18.58	.00	.00	18.58	(3.01)	15.57
PROGRAM: 552	18.58	0.00	0.00	18.58	(3.01)	15.57
600.3.000.201 OVER/SHORT	.00	.00	.00	.00	.00	.00
PROGRAM: 600	0.00	0.00	0.00	0.00	0.00	0.00
GRAND TOTALS	25,228.45	5,946.67	(5,119.76)	26,055.36	(872.96)	25,182.40

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100.3.000.202 STUDENT ACITIVITIES CASH ACCOUNT	.00	.00	.00	.00	.00	.00
100.3.104.202 WEB STORE CLEARING	.00	.00	.00	.00	.00	.00
100.3.111.202 WEB STORE FEES-WEST	(115.61)	.00	(8.97)	(124.58)	.00	(124.58)
100.3.112.202 SALES TAX	156.05	84.19	(156.05)	84.19	(84.19)	.00
PROGRAM: 100	40.44	84.19	(165.02)	(40.39)	(84.19)	(124.58)
200.3.000.202 ATHLETICS	(12,321.72)	133.01	.00	(12,188.71)	(104.85)	(12,293.56)
200.3.200.202 ATHLETICS-SPIRIT PACKS	3,169.97	192.46	.00	3,362.43	.00	3,362.43
200.3.206.202 ATHLETICS-STAFF CLOTHING	.00	.00	.00	.00	.00	.00
200.3.207.202 ATHLETICS-GATE RECEIPTS	14,807.03	.00	.00	14,807.03	.00	14,807.03
200.3.209.202 ATHLETICS-REGION IV TOURNAMENT	2,013.05	.00	.00	2,013.05	.00	2,013.05
PROGRAM: 200	7,668.33	325.47	0.00	7,993.80	(104.85)	7,888.95
206.3.000.202 ATHLETICS-FOOTBALL	.00	.00	.00	.00	.00	.00
206.3.200.202 ATHLETICS-FOOTBALL UNIFORMS	.00	.00	.00	.00	.00	.00
206.3.201.202 ATHLETICS-FOOTBALL FUNDRAISER	.00	.00	.00	.00	.00	.00
206.3.203.202 ATHLETICS-FOOTBALL CAMP	.00	.00	.00	.00	.00	.00
PROGRAM: 206	0.00	0.00	0.00	0.00	0.00	0.00
212.3.000.202 ATHLETICS-TRACK	.00	.00	(1,271.12)	(1,271.12)	.00	(1,271.12)
PROGRAM: 212	0.00	0.00	(1,271.12)	(1,271.12)	0.00	(1,271.12)
214.3.000.202 ATHLETICS-WRESTLING	(96.80)	.00	.00	(96.80)	.00	(96.80)
214.3.200.202 ATHLETICS-WRESTLING UNIFORMS	.00	.00	.00	.00	.00	.00
PROGRAM: 214	(96.80)	0.00	0.00	(96.80)	0.00	(96.80)
250.3.000.202 GENERAL ACCOUNT	(4.80)	.00	.00	(4.80)	.00	(4.80)
PROGRAM: 250	(4.80)	0.00	0.00	(4.80)	0.00	(4.80)

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251.3.000.202 CONCESSIONS	5,353.24	1,137.26	(431.43)	6,059.07	(718.00)	5,341.07
PROGRAM: 251	5,353.24	1,137.26	(431.43)	6,059.07	(718.00)	5,341.07
252.3.000.202 VENDING	2,655.82	291.77	(300.44)	2,647.15	(316.68)	2,330.47
PROGRAM: 252	2,655.82	291.77	(300.44)	2,647.15	(316.68)	2,330.47
253.3.000.202 ACTIVITY CARDS	4,930.62	18.87	(430.36)	4,519.13	.00	4,519.13
PROGRAM: 253	4,930.62	18.87	(430.36)	4,519.13	0.00	4,519.13
254.3.000.202 ANNUALS	5,651.75	.00	.00	5,651.75	.00	5,651.75
PROGRAM: 254	5,651.75	0.00	0.00	5,651.75	0.00	5,651.75
255.3.000.202 SCHOOL PLANNERS/HANDBOOKS	4.35	.00	.00	4.35	.00	4.35
PROGRAM: 255	4.35	0.00	0.00	4.35	0.00	4.35
256.3.000.202 LOCKERS-HALLWAY	.00	.00	.00	.00	.00	.00
PROGRAM: 256	0.00	0.00	0.00	0.00	0.00	0.00
257.3.000.202 INTEREST	1.91	.00	.00	1.91	.00	1.91
PROGRAM: 257	1.91	0.00	0.00	1.91	0.00	1.91
259.3.000.202 STUDENT BODY FUNDRAISER	.00	.00	.00	.00	.00	.00
259.3.259.202 SCHOOL IMPROVEMENT FUND RAISE	12,202.72	.00	(65.76)	12,136.96	(80.00)	12,056.96
PROGRAM: 259	12,202.72	0.00	(65.76)	12,136.96	(80.00)	12,056.96
260.3.000.202 SPECIAL INTEREST FUNDRAISER	.00	.00	.00	.00	.00	.00
260.3.260.202 GIFT OF GREEN	.00	.00	.00	.00	.00	.00
PROGRAM: 260	0.00	0.00	0.00	0.00	0.00	0.00
300.3.000.202 STUDENT COUNCIL	97.38	.00	.00	97.38	.00	97.38
PROGRAM: 300	97.38	0.00	0.00	97.38	0.00	97.38
301.3.000.202 CLUB-ANNUAL	.00	.00	.00	.00	.00	.00
PROGRAM: 301	0.00	0.00	0.00	0.00	0.00	0.00

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303.3.000.202 CLUB-BUILDERS	1,697.45	.00	.00	1,697.45	.00	1,697.45
PROGRAM: 303	1,697.45	0.00	0.00	1,697.45	0.00	1,697.45
305.3.000.202 CLUB-SOURCES OF STRENGTH	1,243.37	.00	.00	1,243.37	.00	1,243.37
PROGRAM: 305	1,243.37	0.00	0.00	1,243.37	0.00	1,243.37
308.3.000.202 CLUB-HERITAGE	4.18	.00	.00	4.18	.00	4.18
PROGRAM: 308	4.18	0.00	0.00	4.18	0.00	4.18
316.3.000.202 CLUB-SKI	2,021.05	.00	(411.00)	1,610.05	(77.00)	1,533.05
PROGRAM: 316	2,021.05	0.00	(411.00)	1,610.05	(77.00)	1,533.05
318.3.000.202 CLUB-SPECIAL OLYMPICS	27.30	.00	.00	27.30	.00	27.30
PROGRAM: 318	27.30	0.00	0.00	27.30	0.00	27.30
320.3.000.202 CLUB-TECHNOLOGY	434.90	.00	.00	434.90	.00	434.90
PROGRAM: 320	434.90	0.00	0.00	434.90	0.00	434.90
350.3.000.202 INSTRUCTIONAL-GENERAL	8,304.37	.00	(8.40)	8,295.97	.00	8,295.97
PROGRAM: 350	8,304.37	0.00	(8.40)	8,295.97	0.00	8,295.97
351.3.000.202 INSTRUCTION-RENAISSANCE	350.07	.00	.00	350.07	.00	350.07
PROGRAM: 351	350.07	0.00	0.00	350.07	0.00	350.07
354.3.000.202 INSTRUCTION-ART	265.81	.00	.00	265.81	.00	265.81
PROGRAM: 354	265.81	0.00	0.00	265.81	0.00	265.81
355.3.000.202 INSTRUCTION-BAND	226.30	255.00	(80.00)	401.30	(50.00)	351.30
PROGRAM: 355	226.30	255.00	(80.00)	401.30	(50.00)	351.30
356.3.000.202 INSTRUCTION-CHEERLEADING	1,861.82	.00	.00	1,861.82	.00	1,861.82
356.3.200.202 INSTRUCTION-CHEER UNIFORM	(1,481.73)	.00	.00	(1,481.73)	.00	(1,481.73)
356.3.203.202 INSTRUCTION-CHEERLEADING CAMP	343.63	.00	.00	343.63	.00	343.63

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356.3.204.202 INSTRUCTION-CHOREOGRAPHY	(500.00)	.00	.00	(500.00)	.00	(500.00)
356.3.205.202 INSTRUCTION-CHEERLEADING TRIP	.00	.00	.00	.00	.00	.00
PROGRAM: 356	223.72	0.00	0.00	223.72	0.00	223.72
358.3.000.202 INSTRUCTION-CHOIR	31.17	16.00	.00	47.17	.00	47.17
358.3.205.202 INSTRUCTION-CHOIR TRIP	.00	.00	.00	.00	.00	.00
PROGRAM: 358	31.17	16.00	0.00	47.17	0.00	47.17
360.3.000.202 INSTRUCTION-DANCE/DRILL	1,940.04	.00	(275.92)	1,664.12	.00	1,664.12
360.3.200.202 INSTRUCTION-DANCE/DRILL UNIF	728.86	54.72	.00	783.58	.00	783.58
360.3.203.202 INSTRUCTION-DANCE/DRILL CAMP	131.02	.00	.00	131.02	.00	131.02
PROGRAM: 360	2,799.92	54.72	(275.92)	2,578.72	0.00	2,578.72
363.3.000.202 INSTRUCTION-EXPLORATORY 6TH GR	.00	.00	.00	.00	.00	.00
PROGRAM: 363	0.00	0.00	0.00	0.00	0.00	0.00
364.3.000.202 INSTRUCTION-HOME EC	.00	.00	.00	.00	.00	.00
364.3.364.202 INSTRUCTION-FACS CLASS	768.36	.00	.00	768.36	(43.62)	724.74
364.3.600.202 INSTRUCTION-HOME EC 6TH GR	323.58	.00	.00	323.58	.00	323.58
PROGRAM: 364	1,091.94	0.00	0.00	1,091.94	(43.62)	1,048.32
368.3.000.202 INSTRUCTION-MEDIA	686.19	2.00	(163.50)	524.69	.00	524.69
368.3.368.202 INSTRUCTION-ACC READER	.00	.00	.00	.00	.00	.00
PROGRAM: 368	686.19	2.00	(163.50)	524.69	0.00	524.69
370.3.000.202 INSTRUCTION-ORCHESTRA	1,477.19	30.00	(60.00)	1,447.19	(50.00)	1,397.19
PROGRAM: 370	1,477.19	30.00	(60.00)	1,447.19	(50.00)	1,397.19
372.3.000.202 INSTRUCTION-PHYSICAL EDUCATION	.00	.00	.00	.00	.00	.00
372.3.720.202 INSTRUCTION-TOWEL AND LOCKER	2,413.22	.00	.00	2,413.22	.00	2,413.22

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372.3.721.202 INSTRUCTION-BOWLING FEE	2,006.00	470.00	(1,850.69)	625.31	(19.21)	606.10
PROGRAM: 372	4,419.22	470.00	(1,850.69)	3,038.53	(19.21)	3,019.32
374.3.000.202 INSTRUCTION-SHOP	.00	.00	.00	.00	.00	.00
374.3.600.202 INSTRUCTION-SHOP 6TH GR	.00	.00	.00	.00	.00	.00
374.3.700.202 INSTRUCTION-SHOP 7TH & 8TH	688.96	.00	(49.14)	639.82	(150.00)	489.82
PROGRAM: 374	688.96	0.00	(49.14)	639.82	(150.00)	489.82
551.3.000.202 DUE TO DSC-TEXTBOOK FINES-DAN	.54	.00	.00	.54	.00	.54
PROGRAM: 551	0.54	0.00	0.00	0.54	0.00	0.54
552.3.000.202 DUE TO DSC-OTHER	359.61	.00	.00	359.61	.00	359.61
PROGRAM: 552	359.61	0.00	0.00	359.61	0.00	359.61
600.3.000.202 OVER/SHORT	.00	.00	.00	.00	.00	.00
PROGRAM: 600	0.00	0.00	0.00	0.00	0.00	0.00
GRAND TOTALS	64,858.22	2,685.28	(5,562.78)	61,980.72	(1,693.55)	60,287.17

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100.3.111.301 WEB STORE FEES-MINICO	(984.26)	46.26	(175.96)	(1,113.96)	.00	(1,113.96)
100.3.112.301 SALES TAX	1,276.20	1,322.73	(1,297.14)	1,301.79	.00	1,301.79
PROGRAM: 100	291.94	1,368.99	(1,473.10)	187.83	0.00	187.83
200.3.000.301 ATHLETICS	(58,725.67)	1,715.27	(2,359.55)	(59,369.95)	(555.70)	(59,925.65)
200.3.200.301 ATHLETICS-SPIRIT PACKS	18.87	.00	.00	18.87	.00	18.87
200.3.206.301 ATHLETICS-STAFF CLOTHING	.00	.00	.00	.00	.00	.00
200.3.207.301 ATHLETICS-GATE RECEIPTS	72,095.27	3,190.56	.00	75,285.83	.00	75,285.83
200.3.209.301 ATHLETICS-REGION IV TOURNAMENT	(850.29)	1,044.09	.00	193.80	.00	193.80
200.3.210.301 ATHLETICS-RED HALVERSON	.00	.00	.00	.00	.00	.00
200.3.211.301 ATHLETICS MEMORIAL DONATION	2,047.57	.00	.00	2,047.57	.00	2,047.57
PROGRAM: 200	14,585.75	5,949.92	(2,359.55)	18,176.12	(555.70)	17,620.42
201.3.000.301 ATHLETICS-BASEBALL	(848.98)	.00	(3,815.00)	(4,663.98)	(3,797.50)	(8,461.48)
201.3.200.301 ATHLETICS-BASEBALL UNIFORMS	(1,914.00)	.00	.00	(1,914.00)	.00	(1,914.00)
201.3.201.301 ATHLETICS-BASEBALL FUNDRAISERS	23,697.03	1,050.00	.00	24,747.03	.00	24,747.03
PROGRAM: 201	20,934.05	1,050.00	(3,815.00)	18,169.05	(3,797.50)	14,371.55
202.3.000.301 ATHLETICS-BASKETBALL BOYS	774.02	.00	(873.26)	(99.24)	(275.00)	(374.24)
202.3.200.301 ATHLETICS-BB BOYS UNIFORMS	.00	.00	.00	.00	.00	.00
202.3.201.301 ATHLETICS-BB BOYS FUNDRAISERS	6,753.25	.00	.00	6,753.25	.00	6,753.25
PROGRAM: 202	7,527.27	0.00	(873.26)	6,654.01	(275.00)	6,379.01
203.3.000.301 ATHLETICS-BASKETBALL GIRLS	(4,378.46)	.00	(1,400.00)	(5,778.46)	(195.00)	(5,973.46)
203.3.200.301 ATHLETICS-BB GIRLS UNIFORMS	.00	.00	.00	.00	.00	.00
203.3.201.301 ATHLETICS-BB GIRLS FUNDRAISERS	8,171.42	.00	.00	8,171.42	.00	8,171.42
PROGRAM: 203	3,792.96	0.00	(1,400.00)	2,392.96	(195.00)	2,197.96

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204.3.000.301 ATHLETICS-BOWLING	3,890.32	.00	(820.00)	3,070.32	.00	3,070.32
PROGRAM: 204	3,890.32	0.00	(820.00)	3,070.32	0.00	3,070.32
205.3.000.301 ATHLETICS-CROSS COUNTRY	1,168.12	.00	.00	1,168.12	.00	1,168.12
PROGRAM: 205	1,168.12	0.00	0.00	1,168.12	0.00	1,168.12
206.3.000.301 ATHLETICS-FOOTBALL	(11,197.12)	400.00	(586.69)	(11,383.81)	.00	(11,383.81)
206.3.200.301 ATHLETICS-FOOTBALL UNIFORMS	(7,577.70)	330.19	.00	(7,247.51)	.00	(7,247.51)
206.3.201.301 ATHLETICS-FOOTBALL FUNDRAISERS	26,136.00	.00	.00	26,136.00	.00	26,136.00
206.3.202.301 ATHLETICS-SPARTAN MOMS	12.71	.00	.00	12.71	.00	12.71
206.3.203.301 ATHLETICS-FOOTBALL CAMP	287.33	1,505.00	.00	1,792.33	.00	1,792.33
PROGRAM: 206	7,661.22	2,235.19	(586.69)	9,309.72	0.00	9,309.72
207.3.000.301 ATHLETICS-GOLF	4,811.65	1,115.00	(1,384.01)	4,542.64	.00	4,542.64
207.3.200.301 ATHLETICS-GOLF UNIFORMS	.00	.00	(845.13)	(845.13)	.00	(845.13)
207.3.208.301 ATHLETICS-GOLF TOURNAMENT	(665.00)	.00	.00	(665.00)	.00	(665.00)
PROGRAM: 207	4,146.65	1,115.00	(2,229.14)	3,032.51	0.00	3,032.51
208.3.000.301 ATHLETICS-SOCCER BOYS	805.84	.00	.00	805.84	.00	805.84
208.3.200.301 ATHLETICS-SOCCER BOYS UNIFORM	(268.50)	.00	.00	(268.50)	.00	(268.50)
PROGRAM: 208	537.34	0.00	0.00	537.34	0.00	537.34
209.3.000.301 ATHLETICS-SOCCER GIRLS	1,343.21	.00	.00	1,343.21	.00	1,343.21
209.3.200.301 ATHLETICS-SOCCER GIRLS UNIFORM	(289.75)	.00	.00	(289.75)	.00	(289.75)
PROGRAM: 209	1,053.46	0.00	0.00	1,053.46	0.00	1,053.46
210.3.000.301 ATHLETICS-SOFTBALL	10,017.42	333.00	(71.92)	10,278.50	(2,646.99)	7,631.51
210.3.200.301 ATHLETICS-SOFTBALL UNIFORMS	1,496.70	.00	.00	1,496.70	(450.00)	1,046.70
PROGRAM: 210	11,514.12	333.00	(71.92)	11,775.20	(3,096.99)	8,678.21

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211.3.000.301 ATHLETICS-TENNIS	883.06	415.57	(2,546.35)	(1,247.72)	(1,217.40)	(2,465.12)
PROGRAM: 211	883.06	415.57	(2,546.35)	(1,247.72)	(1,217.40)	(2,465.12)
212.3.000.301 ATHLETICS-TRACK	7,559.68	47.16	(2,140.76)	5,466.08	(50.00)	5,416.08
PROGRAM: 212	7,559.68	47.16	(2,140.76)	5,466.08	(50.00)	5,416.08
213.3.000.301 ATHLETICS-VOLLEYBALL	7,986.86	375.00	.00	8,361.86	(1,050.00)	7,311.86
213.3.200.301 ATHLETICS-VOLLEYBALL UNIFORMS	252.00	.00	.00	252.00	.00	252.00
PROGRAM: 213	8,238.86	375.00	0.00	8,613.86	(1,050.00)	7,563.86
214.3.000.301 ATHLETICS-WRESTLING	15,985.47	.00	(101.54)	15,883.93	.00	15,883.93
214.3.200.301 ATHLETICS-WRESTLING UNIFORMS	(4,095.00)	.00	.00	(4,095.00)	.00	(4,095.00)
214.3.201.301 ATHLETICS-WRESTLING FUNDRAISE	(10,167.52)	.00	.00	(10,167.52)	.00	(10,167.52)
PROGRAM: 214	1,722.95	0.00	(101.54)	1,621.41	0.00	1,621.41
216.3.000.301 CLASS 2016	800.00	.00	.00	800.00	.00	800.00
PROGRAM: 216	800.00	0.00	0.00	800.00	0.00	800.00
217.3.000.301 CLASS 2017	158.71	.00	.00	158.71	.00	158.71
PROGRAM: 217	158.71	0.00	0.00	158.71	0.00	158.71
218.3.000.301 CLASS 2018	1,276.86	.00	.00	1,276.86	.00	1,276.86
PROGRAM: 218	1,276.86	0.00	0.00	1,276.86	0.00	1,276.86
219.3.000.301 CLASS 2019	3,952.44	448.30	.00	4,400.74	(4,094.98)	305.76
PROGRAM: 219	3,952.44	448.30	0.00	4,400.74	(4,094.98)	305.76
220.3.000.301 CLASS 2020	1,906.33	5,510.28	(2,359.78)	5,056.83	(150.00)	4,906.83
PROGRAM: 220	1,906.33	5,510.28	(2,359.78)	5,056.83	(150.00)	4,906.83
221.3.000.301 CLASS 2021	2,139.36	.00	.00	2,139.36	.00	2,139.36
PROGRAM: 221	2,139.36	0.00	0.00	2,139.36	0.00	2,139.36

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222.3.000.301 CLASS 2022	70.19	.00	(143.59)	(73.40)	.00	(73.40)
PROGRAM: 222	70.19	0.00	(143.59)	(73.40)	0.00	(73.40)
250.3.000.301 GENERAL ACCOUNT	(173.25)	(18.53)	.00	(191.78)	.00	(191.78)
250.3.250.301 PARKING PERMITS	8,558.14	65.00	.00	8,623.14	.00	8,623.14
PROGRAM: 250	8,384.89	46.47	0.00	8,431.36	0.00	8,431.36
251.3.000.301 CONCESSIONS	5,593.09	1,823.58	(591.08)	6,825.59	(571.84)	6,253.75
PROGRAM: 251	5,593.09	1,823.58	(591.08)	6,825.59	(571.84)	6,253.75
252.3.000.301 VENDING	160.62	1,201.41	(672.78)	689.25	(167.39)	521.86
PROGRAM: 252	160.62	1,201.41	(672.78)	689.25	(167.39)	521.86
253.3.000.301 ACTIVITY CARDS	1,263.32	155.96	.00	1,419.28	.00	1,419.28
PROGRAM: 253	1,263.32	155.96	0.00	1,419.28	0.00	1,419.28
254.3.000.301 YEARBOOKS	14,535.10	47.17	.00	14,582.27	.00	14,582.27
PROGRAM: 254	14,535.10	47.17	0.00	14,582.27	0.00	14,582.27
257.3.000.301 INTEREST	1,185.29	.00	.00	1,185.29	.00	1,185.29
PROGRAM: 257	1,185.29	0.00	0.00	1,185.29	0.00	1,185.29
259.3.000.301 STUDENT BODY FUNDRAISER	.00	.00	.00	.00	.00	.00
259.3.259.301 SCHOOL IMPROVEMENT FUND	12,944.93	.00	.00	12,944.93	.00	12,944.93
PROGRAM: 259	12,944.93	0.00	0.00	12,944.93	0.00	12,944.93
260.3.000.301 SPECIAL INTEREST FUND RAISER	.00	.00	.00	.00	.00	.00
260.3.260.301 GIFT OF GREEN	219.57	.00	.00	219.57	.00	219.57
PROGRAM: 260	219.57	0.00	0.00	219.57	0.00	219.57
300.3.000.301 STUDENT COUNCIL	1,728.43	243.00	(83.07)	1,888.36	(452.49)	1,435.87
PROGRAM: 300	1,728.43	243.00	(83.07)	1,888.36	(452.49)	1,435.87

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301.3.000.301 CLUB-ANNUAL	1,933.55	.00	.00	1,933.55	(948.00)	985.55
PROGRAM: 301	1,933.55	0.00	0.00	1,933.55	(948.00)	985.55
302.3.000.301 CLUB-ART	91.90	.00	.00	91.90	.00	91.90
PROGRAM: 302	91.90	0.00	0.00	91.90	0.00	91.90
304.3.000.301 CLUB-BUSINESS	(1,145.32)	782.39	(602.57)	(965.50)	(1,694.32)	(2,659.82)
304.3.304.301 CLUB-MR MHS	2,954.74	.00	.00	2,954.74	.00	2,954.74
PROGRAM: 304	1,809.42	782.39	(602.57)	1,989.24	(1,694.32)	294.92
305.3.000.301 CLUB-DRUG FREE YOUTH	562.19	31.60	.00	593.79	.00	593.79
PROGRAM: 305	562.19	31.60	0.00	593.79	0.00	593.79
306.3.000.301 CLUB-FCCLA	313.43	.00	.00	313.43	.00	313.43
PROGRAM: 306	313.43	0.00	0.00	313.43	0.00	313.43
307.3.000.301 CLUB-FFA	34,618.17	275.00	(2,756.94)	32,136.23	(7,029.72)	25,106.51
PROGRAM: 307	34,618.17	275.00	(2,756.94)	32,136.23	(7,029.72)	25,106.51
309.3.000.301 CLUB-KEY	603.76	.00	.00	603.76	(75.00)	528.76
PROGRAM: 309	603.76	0.00	0.00	603.76	(75.00)	528.76
310.3.000.301 CLUB-LEO	453.81	.00	.00	453.81	.00	453.81
PROGRAM: 310	453.81	0.00	0.00	453.81	0.00	453.81
311.3.000.301 CLUB-M CLUB	260.59	.00	.00	260.59	.00	260.59
PROGRAM: 311	260.59	0.00	0.00	260.59	0.00	260.59
312.3.000.301 CLUB-MINICO BALLROOM	1,465.00	.00	.00	1,465.00	(79.87)	1,385.13
PROGRAM: 312	1,465.00	0.00	0.00	1,465.00	(79.87)	1,385.13
313.3.000.301 CLUB-NHS	975.62	509.40	.00	1,485.02	(663.00)	822.02
PROGRAM: 313	975.62	509.40	0.00	1,485.02	(663.00)	822.02

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314.3.000.301 CLUB-RODEO	9,209.14	1,109.25	(3,511.56)	6,806.83	(680.00)	6,126.83
PROGRAM: 314	9,209.14	1,109.25	(3,511.56)	6,806.83	(680.00)	6,126.83
315.3.000.301 CLUB-SCIENCE	2,711.38	45.00	(104.00)	2,652.38	(805.00)	1,847.38
PROGRAM: 315	2,711.38	45.00	(104.00)	2,652.38	(805.00)	1,847.38
316.3.000.301 CLUB-SKI	1,244.20	.00	(135.16)	1,109.04	.00	1,109.04
PROGRAM: 316	1,244.20	0.00	(135.16)	1,109.04	0.00	1,109.04
317.3.000.301 CLUB-SPANISH	231.33	.00	.00	231.33	.00	231.33
PROGRAM: 317	231.33	0.00	0.00	231.33	0.00	231.33
318.3.000.301 CLUB-SPIRIT (RED ZONE)	300.00	187.00	.00	487.00	.00	487.00
PROGRAM: 318	300.00	187.00	0.00	487.00	0.00	487.00
319.3.000.301 CLUB-SWIM TEAM	1,833.59	.00	.00	1,833.59	.00	1,833.59
PROGRAM: 319	1,833.59	0.00	0.00	1,833.59	0.00	1,833.59
321.3.000.301 CLUB-TSA INDUSTRIAL TECH	(6.23)	.00	.00	(6.23)	.00	(6.23)
PROGRAM: 321	(6.23)	0.00	0.00	(6.23)	0.00	(6.23)
322.3.000.301 CLUB-YOUNG REPUBLICAN	1,024.25	.00	.00	1,024.25	.00	1,024.25
PROGRAM: 322	1,024.25	0.00	0.00	1,024.25	0.00	1,024.25
325.3.000.301 CLUB-TRAP	3,197.25	.00	(1,842.00)	1,355.25	.00	1,355.25
PROGRAM: 325	3,197.25	0.00	(1,842.00)	1,355.25	0.00	1,355.25
350.3.000.301 INSTRUCTIONAL-GENERAL	5,414.10	7.00	.00	5,421.10	.00	5,421.10
PROGRAM: 350	5,414.10	7.00	0.00	5,421.10	0.00	5,421.10
351.3.000.301 INSTRUCTION-RENAISSANCE	892.05	.00	.00	892.05	(579.50)	312.55
PROGRAM: 351	892.05	0.00	0.00	892.05	(579.50)	312.55
352.3.000.301 INSTRUCTION-ADV PLACEMENT	.00	.00	.00	.00	.00	.00

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352.3.521.301 INSTRUCTION-PSAT	243.18	.00	.00	243.18	.00	243.18
352.3.522.301 INSTRUCTION-PLAN TEST	292.56	.00	.00	292.56	.00	292.56
352.3.523.301 INSTRUCTION-IDLA FEES	1,155.00	133.00	.00	1,288.00	.00	1,288.00
PROGRAM: 352	1,690.74	133.00	0.00	1,823.74	0.00	1,823.74
353.3.000.301 INSTRUCTION-AEROBICS	1,234.94	.00	.00	1,234.94	.00	1,234.94
PROGRAM: 353	1,234.94	0.00	0.00	1,234.94	0.00	1,234.94
354.3.000.301 INSTRUCTION-ART	.00	.00	.00	.00	.00	.00
354.3.540.301 INSTRUCTION-ART BAIRD	310.71	.00	.00	310.71	.00	310.71
354.3.541.301 INSTRUCTION-ART CALL	797.33	.00	.00	797.33	.00	797.33
PROGRAM: 354	1,108.04	0.00	0.00	1,108.04	0.00	1,108.04
355.3.000.301 INSTRUCTION-BAND	5,042.72	2,585.41	(342.86)	7,285.27	(1,793.00)	5,492.27
355.3.550.301 INSTRUCTION-PIANO REPAIR	120.00	.00	.00	120.00	.00	120.00
355.3.551.301 INSTRUCTION-BAND UNIFORMS	(4,024.15)	.00	.00	(4,024.15)	.00	(4,024.15)
355.3.552.301 INSTRUCTION-BAND INSTRUMENT	.00	.00	.00	.00	.00	.00
PROGRAM: 355	1,138.57	2,585.41	(342.86)	3,381.12	(1,793.00)	1,588.12
356.3.000.301 INSTRUCTION-CHEERLEADING	11,001.74	128.89	(750.00)	10,380.63	.00	10,380.63
356.3.200.301 INSTRUCTION-CHEER UNIFORM	(13,302.21)	2,034.91	.00	(11,267.30)	.00	(11,267.30)
356.3.203.301 INSTRUCTION-CHEER CAMP	.00	.00	.00	.00	.00	.00
356.3.204.301 INSTRUCTION-CHOREOGRAPHY	(3,332.80)	462.00	.00	(2,870.80)	.00	(2,870.80)
356.3.205.301 INSTRUCTION-CHEER TRIP	.00	.00	.00	.00	.00	.00
PROGRAM: 356	(5,633.27)	2,625.80	(750.00)	(3,757.47)	0.00	(3,757.47)
357.3.000.301 INSTRUCTION-CHEMISTRY	1,515.43	.00	.00	1,515.43	.00	1,515.43
PROGRAM: 357	1,515.43	0.00	0.00	1,515.43	0.00	1,515.43

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358.3.000.301 INSTRUCTION-CHOIR	5,315.27	257.17	(275.00)	5,297.44	(2,054.35)	3,243.09
358.3.205.301 INSTRUCTION-MUSIC TOUR	6,648.87	1,682.55	(15,331.84)	(7,000.42)	.00	(7,000.42)
358.3.358.301 INSTRUCTION-MADRIGAL DINNER	19,685.80	.00	(60.00)	19,625.80	.00	19,625.80
PROGRAM: 358	31,649.94	1,939.72	(15,666.84)	17,922.82	(2,054.35)	15,868.47
359.3.000.301 INSTRUCTION-DANCE FORCE	15,589.36	128.89	(62.61)	15,655.64	(801.00)	14,854.64
359.3.200.301 INSTRUCTION-DANCE UNIFORMS	(5,548.86)	650.96	.00	(4,897.90)	.00	(4,897.90)
359.3.203.301 INSTRUCTION-DANCE FORCE CAMP	.00	.00	.00	.00	.00	.00
359.3.204.301 INSTRUCTION-CHOREOGRAPHY	(4,333.00)	.00	.00	(4,333.00)	.00	(4,333.00)
359.3.205.301 INSTRUCTION-DANCE FORCE TRIP	.00	.00	.00	.00	.00	.00
PROGRAM: 359	5,707.50	779.85	(62.61)	6,424.74	(801.00)	5,623.74
361.3.000.301 INSTRUCTION-DRAMA	549.51	.00	.00	549.51	.00	549.51
PROGRAM: 361	549.51	0.00	0.00	549.51	0.00	549.51
362.3.000.301 INSTRUCTION-DRIVERS ED	5,075.00	2,500.00	.00	7,575.00	.00	7,575.00
362.3.362.301 INSTRUCTION-DR ED IDLA FEES	300.00	300.00	.00	600.00	.00	600.00
PROGRAM: 362	5,375.00	2,800.00	0.00	8,175.00	0.00	8,175.00
365.3.000.301 INSTRUCTION-JOURNALISM	197.91	.00	.00	197.91	.00	197.91
PROGRAM: 365	197.91	0.00	0.00	197.91	0.00	197.91
366.3.000.301 INSTRUCTION-LIFE SKILLS	415.00	50.00	.00	465.00	.00	465.00
PROGRAM: 366	415.00	50.00	0.00	465.00	0.00	465.00
367.3.000.301 INSTRUCTION-LIFE SPORTS	6,163.73	330.00	(840.00)	5,653.73	.00	5,653.73
PROGRAM: 367	6,163.73	330.00	(840.00)	5,653.73	0.00	5,653.73
368.3.000.301 INSTRUCTION-MEDIA	449.54	8.00	.00	457.54	.00	457.54
PROGRAM: 368	449.54	8.00	0.00	457.54	0.00	457.54

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369.3.000.301 INSTRUCTION-OPERETTA	6,547.77	.00	(2,601.72)	3,946.05	.00	3,946.05
PROGRAM: 369	6,547.77	0.00	(2,601.72)	3,946.05	0.00	3,946.05
370.3.000.301 INSTRUCTION-ORCHESTRA	641.73	45.00	(1,070.94)	(384.21)	.00	(384.21)
370.3.205.301 INSTRUCTION-ORCHESTRA TRIP	125.00	.00	.00	125.00	.00	125.00
370.3.370.301 INSTRUCTION-COWBOY DINNER	3,658.99	.00	.00	3,658.99	.00	3,658.99
PROGRAM: 370	4,425.72	45.00	(1,070.94)	3,399.78	0.00	3,399.78
371.3.000.301 INSTRUCTION-PHOTO & GRAPHIC	21.62	.00	.00	21.62	.00	21.62
PROGRAM: 371	21.62	0.00	0.00	21.62	0.00	21.62
372.3.000.301 INSTRUCTION-PHYSICAL EDUCATION	.00	.00	.00	.00	.00	.00
372.3.721.301 INSTRUCTION-PE BOWLING	(2,202.50)	715.00	.00	(1,487.50)	.00	(1,487.50)
PROGRAM: 372	(2,202.50)	715.00	0.00	(1,487.50)	0.00	(1,487.50)
373.3.000.301 INSTRUCTION-SCIENCE	56.44	34.43	(16.08)	74.79	.00	74.79
373.3.373.301 INSTRUCTION-SCIENCE FUNDRAISER	.00	.00	.00	.00	.00	.00
PROGRAM: 373	56.44	34.43	(16.08)	74.79	0.00	74.79
375.3.000.301 INSTRUCTION-SPEECH/DEBATE	2,553.80	.00	.00	2,553.80	.00	2,553.80
PROGRAM: 375	2,553.80	0.00	0.00	2,553.80	0.00	2,553.80
376.3.000.301 INSTRUCTION-WEIGHTS	4,257.27	255.50	.00	4,512.77	.00	4,512.77
PROGRAM: 376	4,257.27	255.50	0.00	4,512.77	0.00	4,512.77
390.3.000.301 VOC INSTRUCTION-GREENHOUSE	12,339.42	.00	(4,290.66)	8,048.76	(3,421.15)	4,627.61
390.3.901.301 VOC INSTRUCTION-FLORAL DESIGN	(24.52)	.00	(15.96)	(40.48)	.00	(40.48)
PROGRAM: 390	12,314.90	0.00	(4,306.62)	8,008.28	(3,421.15)	4,587.13
391.3.000.301 VOC INSTRUCTION-AG SHOP	(37.50)	500.00	(258.00)	204.50	.00	204.50
391.3.911.301 VOC INSTRUCTION-SHOP SUPPLIES	1,535.31	.00	.00	1,535.31	.00	1,535.31
PROGRAM: 391	1,497.81	500.00	(258.00)	1,739.81	0.00	1,739.81

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
392.3.000.301 VOC INSTRUCTION-DIESEL	4,499.10	.00	.00	4,499.10	.00	4,499.10
392.3.900.301 VOC INSTRUCTION-DIESEL SKILLS	(61.73)	.00	(258.00)	(319.73)	(886.00)	(1,205.73)
PROGRAM: 392	4,437.37	0.00	(258.00)	4,179.37	(886.00)	3,293.37
393.3.000.301 VOC INSTRUCTION-BUS/ACCOUNTING	.00	.00	.00	.00	.00	.00
393.3.931.301 VOC-INSTRUCTION-BUSINESS STELY	322.41	.00	.00	322.41	.00	322.41
393.3.932.301 VOC INSTRUCTION-BUSINESS KILLOY	633.33	.00	.00	633.33	.00	633.33
393.3.933.301 VOC INSTRUCTION-BUSINESS SHIPEN	135.00	.00	.00	135.00	.00	135.00
393.3.934.301 VOC INSTRUCTION-VID MULTIMEDIA	724.76	.00	.00	724.76	.00	724.76
PROGRAM: 393	1,815.50	0.00	0.00	1,815.50	0.00	1,815.50
394.3.000.301 VOC INSTRUCTION-INFO TECH	617.73	.00	.00	617.73	.00	617.73
394.3.900.301 VOC INSTRUCTION-INFO TECH SKILLS	540.74	.00	.00	540.74	.00	540.74
PROGRAM: 394	1,158.47	0.00	0.00	1,158.47	0.00	1,158.47
395.3.000.301 VOC INSTRUCTION-PREENGINEERING	648.64	.00	.00	648.64	(120.00)	528.64
395.3.951.301 VOC INSTRUCTION- ACADEMY	263.94	25.00	.00	288.94	.00	288.94
395.3.952.301 VOC INSTRUCTION-MANUFACTURING	907.18	546.00	.00	1,453.18	.00	1,453.18
395.3.953.301 VOC INSTRUCTION- COPIES	133.52	.00	.00	133.52	.00	133.52
PROGRAM: 395	1,953.28	571.00	0.00	2,524.28	(120.00)	2,404.28
396.3.000.301 VOC INSTRUCTION-CONSTRUCTION	(283.60)	2,065.18	(2,822.84)	(1,041.26)	(946.83)	(1,988.09)
396.3.900.301 VOC INSTRUCTION-CONSTR SKILLS	543.85	.00	(1,033.00)	(489.15)	(165.00)	(654.15)
PROGRAM: 396	260.25	2,065.18	(3,855.84)	(1,530.41)	(1,111.83)	(2,642.24)
397.3.000.301 VOC INSTRUCTION-FOOD LAB	2,759.75	.00	.00	2,759.75	.00	2,759.75
397.3.971.301 VOC INSTRUCTION-BRUTUS BAKERY	.00	.00	.00	.00	.00	.00
397.3.972.301 VOC INSTRUCTION-SPARTAN BISTRO	473.46	.00	(26.84)	446.62	.00	446.62

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PROGRAM: 397	3,233.21	0.00	(26.84)	3,206.37	0.00	3,206.37
398.3.000.301 VOC INSTRUCTION-CLOTHING	969.03	.00	.00	969.03	(127.64)	841.39
PROGRAM: 398	969.03	0.00	0.00	969.03	(127.64)	841.39
399.3.000.301 VOC INSTRUCTION-CERT NURSING	1,427.27	1,655.66	(880.00)	2,202.93	(1,890.44)	312.49
PROGRAM: 399	1,427.27	1,655.66	(880.00)	2,202.93	(1,890.44)	312.49
400.3.000.301 ESL SCHOLARSHIP	368.54	.00	.00	368.54	.00	368.54
PROGRAM: 400	368.54	0.00	0.00	368.54	0.00	368.54
401.3.000.301 MISSMHS	294.34	.00	.00	294.34	.00	294.34
PROGRAM: 401	294.34	0.00	0.00	294.34	0.00	294.34
402.3.000.301 PRIVATE SCHOLARSHIP	.00	.00	.00	.00	.00	.00
PROGRAM: 402	0.00	0.00	0.00	0.00	0.00	0.00
500.3.000.301 SCHOOL CLIMATE	336.00	914.00	.00	1,250.00	(403.00)	847.00
500.3.500.301 SUNSHINE FUND	.00	.00	.00	.00	.00	.00
PROGRAM: 500	336.00	914.00	0.00	1,250.00	(403.00)	847.00
552.3.000.301 DUE TO DSC-LAP TOP INSURANCE	8,490.00	345.00	.00	8,835.00	.00	8,835.00
PROGRAM: 552	8,490.00	345.00	0.00	8,835.00	0.00	8,835.00
553.3.000.301 DUE TO DSC-LAPTOP REPLACE FINE	703.00	265.00	.00	968.00	.00	968.00
PROGRAM: 553	703.00	265.00	0.00	968.00	0.00	968.00
GRAND TOTALS	327,447.05	43,930.19	(62,156.19)	309,221.05	(40,837.11)	268,383.94

End of Report

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100.3.112.492 SALES TAX-MT H	.00	.00	.00	.00	.00	.00
218.3.000.492 CLASS 2018	1,649.86	.00	.00	1,649.86	(40.94)	1,608.92
219.3.000.492 CLASS 2019	1,555.75	637.00	.00	2,192.75	(62.00)	2,130.75
250.3.000.492 GENERAL ACCOUNT	76.57	.00	.00	76.57	.00	76.57
251.3.000.492 CONCESSIONS	92.00	.00	.00	92.00	.00	92.00
252.3.000.492 VENDING	2,121.01	239.62	(91.06)	2,269.57	(310.00)	1,959.57
253.3.000.492 ACTIVITY	.00	.00	.00	.00	.00	.00
254.3.000.492 ANNUALS	541.23	116.00	.00	657.23	(487.93)	169.30
257.3.000.492 INTEREST	25.19	2.43	.00	27.62	.00	27.62
259.3.000.492 STUDENT BODY FUNDRAISER	184.55	200.00	.00	384.55	.00	384.55
260.3.000.492 SPECIAL INTEREST FUNDRAISER-VETERANS	490.11	.00	.00	490.11	.00	490.11
300.3.000.492 STUDENT COUNCIL	1,117.51	183.00	.00	1,300.51	(40.00)	1,260.51
304.3.000.492 CLUB-BUSINESS	31.00	.00	.00	31.00	.00	31.00
305.3.000.492 CLUB-SOURCES OF STRENGTH	1,469.61	189.00	.00	1,658.61	(40.00)	1,618.61
325.3.000.492 CLUB-FISHING	.00	50.00	.00	50.00	.00	50.00
340.3.000.492 INSTRUCTION-DAYCARE	16,320.21	307.50	(144.06)	16,483.65	(349.13)	16,134.52
351.3.000.492 INSTRUCTIONAL-RENAISSANCE	658.74	.00	.00	658.74	.00	658.74
393.3.000.492 VOC INSTRUCTION-BUS/ACCOUNTING PHOENIX PUBLISHING	497.79	13.25	(109.90)	401.14	.00	401.14
500.3.500.492 SUNSHINE FUND	167.85	.00	(83.96)	83.89	.00	83.89
GRAND TOTALS	26,998.98	1,937.80	(428.98)	28,507.80	(1,330.00)	27,177.80

End of Report

MINICO ATHLETICS FUND BALANCES

	30-Jun 2014	30-Jun 2015	30-Jun 2016	30-Jun 2017	30-Jun 2018	30-Apr 2019
ATHLETICS	\$ 2,847.00	\$ -	\$ 808.75	\$ 27,208.30	\$ 16,106.12	\$ 18,176.12
BASEBALL	\$ 1,207.00	\$ 4,042.98	\$ 3,112.65	\$ 2,094.42	\$ 8,779.00	\$ 18,169.05
B BASKETBALL	\$ 4,732.00	\$ 421.23	\$ 3,104.67	\$ 5,780.15	\$ 6,573.23	\$ 6,654.01
G BASKETBALL	\$ 5,694.00	\$ 1,193.33	\$ 2,005.73	\$ 4,319.79	\$ 1,623.06	\$ 2,392.96
BOWLING	\$ (31.00)	\$ (989.22)	\$ 579.68	\$ 1,064.68	\$ 782.96	\$ 3,070.32
CROSS COUNTRY	\$ 2,082.00	\$ 2,179.91	\$ 2,248.00	\$ 1,510.45	\$ 1,256.31	\$ 1,168.12
FOOTBALL	\$ 1,575.00	\$ (1,455.10)	\$ (123.26)	\$ 296.66	\$ 5,304.16	\$ 9,309.72
GOLF	\$ 1,283.00	\$ 730.79	\$ 570.75	\$ (804.40)	\$ 450.45	\$ 3,032.51
B SOCCER	\$ 946.00	\$ 812.24	\$ 762.91	\$ 707.81	\$ 684.18	\$ 537.34
G SOCCER	\$ 2,752.00	\$ 3,103.41	\$ 3,110.57	\$ 3,467.39	\$ 431.51	\$ 1,053.46
SOFTBALL	\$ 1,015.00	\$ 317.75	\$ 2,523.36	\$ 345.40	\$ 3,912.85	\$ 11,775.20
TENNIS	\$ 958.00	\$ 3,279.08	\$ 2,882.82	\$ 2,208.73	\$ 3,852.78	\$ (1,247.72)
TRACK	\$ 2,230.00	\$ 2,529.76	\$ 3,716.19	\$ 3,336.17	\$ 4,696.72	\$ 5,466.08
VOLLEYBALL	\$ 4,648.00	\$ 4,397.30	\$ 5,069.21	\$ 5,395.61	\$ 7,960.73	\$ 8,613.86
WRESTLING	\$ 1,839.00	\$ 2,065.14	\$ 4,205.07	\$ 3,000.00	\$ 3,196.25	\$ 1,621.41
TOTAL	\$ 33,777.00	\$ 22,628.60	\$ 34,577.10	\$ 59,931.16	\$ 65,610.31	\$ 89,792.44

An examination of the Minico Booster Club compliance with the procedures for revenues, expenditures, and reconciliations was performed by Michelle DeLuna, Business Manager at Minidoka School District. The review was to solely assist you with respect to the accounting records for the organization as of and for the period of July 1, 2017 to June 30, 2018. Our responsibility is to report the findings of that examination and make suggestions for improvement.

The findings are as follows:

Revenue:

- a) Membership lists and copies of checks were very well documented and reported accurately. Suggestion could possibly be to give receipts on inventory sales to be able to tie back to revenue collected and balance deposits.
- b) There was a comment on the 9/15 deposit of baseball sales from the 16-17 year. Unsure if it was revenue that was late deposited. Recommend that all revenue should be deposited timely, usually daily or upon collection.

Expenses:

- a) Only one check with one signature was #510
- b) Invoices were mostly all intact. Missing invoices/receipts for checks#479, 515, 512 and 507. Unsure of which matching funds were granted, some were documented as paid and a couple were not; check #486 and #514 should be documented on their request. The sales tax on the reimbursement check#471 to Kema Barry wasn't reimbursed. Some invoices were paid later than 30 days.
- c) Recommend to keep mutilated/voided checks as a reference in the file.
- d) All bank statements were balanced and outstanding checks were addressed timely.

The books were in very organized, balanced and with the above exceptions were easy to reconcile.

Sincerely,
Michelle DeLuna



Minidoka County Schools



Minidoka County School District #331

"The Minidoka County School District is dedicated to developing the whole child in an atmosphere of excellence, characterized by mutual respect, shared responsibility for learning, and academic rigor, which facilitates success in all aspects of life."

December 19, 2018

To Whom It May Concern:

After the review of the 2017-2018 school year CPT expenditures, all receipts present matched the checks and statements. There were a total of 2 missing receipts. The missing receipts are under \$51. Money was spent for the students and the school. Everything is in order and can be followed.

Heather Hepworth
Heather Hepworth

Allison Stevenson

Allison Stevenson

**Heyburn Elementary PTO
Annual Audit Report**

September 4, 2018

Purchase Order

Missing receipts/invoices on some PO's
Some PO's not dated in sequence

Recommendations: Make sure all PO's have and invoice/receipt and are dated in sequence

Deposits

Checks

Other

No reimbursements for fuel for running errands or field trips.

Audit review committee

Melinda Vorwaller – Heyburn School Secretary Melinda Vorwaller
Elva Reyes – Heyburn School Secretary Elva Reyes
Lacey Rich – PTO President unavailable to sign - moved
Shantel Higley – PTO Secretary/Treasurer Shantel Higley

SUSAN ALLEN
900 E 300 N
DECLO, ID 83323
(208) 431-1053

August 16, 2018

Paul Elementary School PTO
PO Box 747
Paul, ID 83347

RE: Fiscal year review

To whom it may concern:

I have reviewed the accounting statements and practices of the Paul Elementary School PTO for the fiscal period ended June 30, 2018.

Bank statements were reconciled and available for review. The Fun Run is tracked in a separate bank account using counter checks. Although counter check were issued for reimbursement, receipts were attached to the PO's for those reimbursements. General journal entries were made in quick books to make reclassifications but there was no documentation or explanation for the entry.

Checks issued did have dual signatures on them along with receipts and PO's. There was no documentation for the revenue or indication of checks and balances for revenue received.

The records of the Paul Elementary School PTO have good organization and clarity. I would strongly recommend documentation of revenues received with checks and balances in order to account for all revenue received. I would also recommend including with the annual review a letter stating the structure of the organization in order to clearly identify the authorization process for the financial activity of the PTO.

I appreciate the opportunity to review the records of the Paul Elementary School PTO and hope all goes well this year.

Respectfully,



Susan Allen

September 1, 2018

Minidoka School Board / Rupert Elementary PACT

I have reviewed the records of the Rupert Elementary PACT for the school year 2017-2018. My review included the monthly bank statements provided by First Federal Savings Bank to verify the account had been reconciled monthly as well as copies of each check written to ensure dual signatures were included. I also reviewed each invoice and the accompanying receipts to ensure that proper documentation was included for each check written. The following are my findings:

- All invoices included proper documentation for payment
- All checks included dual signatures
- All bank statements had been reconciled
- The following checks were found to be outstanding as of the July 31, 2018 statement:
 - #884 written on 1/18/18
 - #912 written on 6/1/18

In my opinion the organization is doing an excellent job at making sure the proper documentation is in order and that all internal controls are being followed according to the group criteria.



Jason Gibbons



MINIDOKA COUNTY SCHOOL DISTRICT

DISPOSITION OF DISTRICT PROPERTY/FIXED ASSETS

BUILDING: WEST MINICO

	TAG NO.	ITEM DESCRIPTION	SERIAL NO.	COST	CURRENT VALUE	SURPLUS / DONATE / DISPOSE / TRANSFER
1	1361	4/DRAWER FILE CABINET		\$231.00	\$0.00	DISPOSE
2	1394	NETWORK CABLES		\$276.48	\$0.00	DISPOSE
3	1549	UPS-BACKUP		\$139.95	\$0.00	DISPOSE
4	5579	SOFTWARE: PERFECT COPY		\$1,447.45	\$0.00	DISPOSE
5	210793	PANASONIC PROJECTOR		\$1,009.00	\$0.00	DISPOSE
6	10561	COMPUTER STAND		\$191.15	\$0.00	DISPOSE
7	10572	GRAY COMPUTER TABLE		\$189.00	\$0.00	DISPOSE
8	10579	HUB		\$130.00	\$0.00	DISPOSE
9	10586	OVERHEAD PROJECTOR		\$249.00	\$0.00	DISPOSE
10	1063	OVERHEAD PROJECTOR STAND		\$177.00	\$0.00	DISPOSE
11	11253	HUB ALL. TEL.AT-3624 TR-13		\$931.00	\$0.00	DISPOSE
12	11254	HUB ALL. TEL. AT-3624 TRS-15		\$459.00	\$0.00	DISPOSE
13	12128	BFS-READINESS PACKAGE		\$39.00	\$0.00	DISPOSE
14	204247	AIRPORT EXTREME BASE STATION		\$537.00	\$0.00	DISPOSE
15	212142	DELL GX520 COMPUTER	583W9B1	\$900.00	\$0.00	DISPOSE
16	211392	DOUBLE SIDED WHITEBOARD		\$197.60	\$0.00	DISPOSE
17	212035	HP COLOR LASERJET PRINTER	USLNF05213	\$1,475.00	\$0.00	DISPOSE
18	212267	DELL FLAT PANEL MONITOR		\$879.96	\$0.00	DISPOSE
19	6677	PRINTER,HP DESKJET 5550	AKEH164607	\$610.00	\$0.00	DISPOSE
20	6621	DISHWASHER HOBART	1540299607	\$10,484.00	\$0.00	DISPOSE
21						

SIGNATURE  2/26/2019
 (Building Principal)

SIGNATURE _____ **DATE** _____
 (Removal From Building - Maintenance Work Order)

SIGNATURE  **DATE** 4-11-19
 VALUE AUTHORIZATION (Maintenance/Technology/Curriculum Supervisor)

SIGNATURE _____ **DATE** _____
 * REQUIRES BOARD APPROVAL (Board Authorization)

DELETED FROM GFA LISTING BY _____ **DATE** _____

kc



MINIDOKA COUNTY SCHOOL DISTRICT

DISPOSITION OF DISTRICT PROPERTY/FIXED ASSETS

BUILDING: WEST MINICO

	TAG NO.	ITEM DESCRIPTION	SERIAL NO.	COST	CURRENT VALUE	SURPLUS / DONATE / DISPOSE / TRANSFER
1	16026	CORDS TO CONNECT SYSTEM		\$100.00	\$0.00	DISPOSE
2	16041	SANYO VCR/DVD COMBO		\$100.00	\$0.00	DISPOSE
3	16051	MAGNAVOX CASS RECORDER D8277	342874	\$96.00	\$0.00	DISPOSE
4	16064	OPAQUE PROJECTOR TABLE		\$92.40	\$0.00	DISPOSE
5	16073	PROJ. LAMPS ENX-5		\$72.00	\$0.00	DISPOSE
6	16090	RING S/S PROJ B & H MD 797A	7339124	\$609.84	\$0.00	DISPOSE
7	16144	MAGNAVOX CASS RECORDER	397373	\$96.00	\$0.00	DISPOSE
8	16148	KODAK CAROUSEL SLIDING TRAY		\$63.80	\$0.00	DISPOSE
9	16154	CASS TAPE/RADIO GPX C 934	92020801	\$65.00	\$0.00	DISPOSE
10	16161	PIXMOBILE AV CART AV453		\$249.00	\$0.00	DISPOSE
11	203808	POINT SOURCE HOME SPEAKER SYSTEM		\$99.99	\$0.00	DISPOSE
12	204845	SANYO DVD-VCR PLAYER		\$99.86	\$0.00	DISPOSE
13	215188	CART FOR OVERHEAD PROJECTOR		\$75.00	\$0.00	DISPOSE
14	100063	TV-VCR COMBO EMERSON	V30291021	\$199.99	\$0.00	DISPOSE
15	9448	PULL DOWN WALL SCREEN FILM		\$93.71	\$0.00	DISPOSE
16	27957	MAGAZINE SUBSCRIPTIONS		\$176.00	\$0.00	DISPOSE
17	28083	NEWSPAPER TREE-WOOD		\$63.52	\$0.00	DISPOSE
18	28087	PROJECTOR TABLE-PUTTY		\$175.99	\$0.00	DISPOSE
19	28127	VERTICAL FILES CONTENTS		\$364.00	\$0.00	DISPOSE
20	202545	ACCELERATED READING QUIZZES		\$152.22	\$0.00	DISPOSE
21	202546	ACCELERATED READING QUIZZES		\$129.00	\$0.00	DISPOSE

SIGNATURE  (Building Principal) 4/10/19

SIGNATURE (Removal From Building - Maintenance Work Order) 4/10/2019

SIGNATURE  (Maintenance/Technology/Curriculum Supervisor) DATE 4-11-19

SIGNATURE * REQUIRES BOARD APPROVAL (Board Authorization) DATE

DELETED FROM GFA LISTING BY DATE



MINIDOKA COUNTY SCHOOL DISTRICT

DISPOSITION OF DISTRICT PROPERTY/FIXED ASSETS

BUILDING: WEST MINICO

TAG NO.	ITEM DESCRIPTION	SERIAL NO.	COST	CURRENT VALUE	SURPLUS / DONATE / DISPOSE / TRANSFER	
1	207155	TESTS FOR ACCELERATED READING BOOKS		\$80.70	\$0.00	DISPOSE
2	207156	TESTS FOR ACCELERATED READING BOOKS		\$115.67	\$0.00	DISPOSE
3	208505	ACCELERATED READING TESTS		\$197.40	\$0.00	DISPOSE
4	209475	TESTS FOR ACCELERATED READING BOOKS		\$150.02	\$0.00	DISPOSE
5	10618	WRITE SOURCE 2000		\$112.84	\$0.00	DISPOSE
6	12594	MATH AT HAND		\$550.00	\$0.00	DISPOSE
7	1316	RESOURCE PRO WRITING AND GRAMMAR		\$399.94	\$0.00	DISPOSE
8	212173	PRENTICE HALL INTERVENTION KIT		\$725.00	\$0.00	DISPOSE
9	212174	PRENTICE HALL SELECCIONES LITERARIAS		\$300.00	\$0.00	DISPOSE
10	212175	WRITING & GRAMMAR 6TH GR LEVEL		\$750.00	\$0.00	DISPOSE
11	12856	ADMINISTRATOR GUIDE		\$73.45	\$0.00	DISPOSE
12	12940	DIRECTORY LETTERS		\$181.91	\$0.00	DISPOSE
13	13091	SM WORK TABLE		\$60.64	\$0.00	DISPOSE
14	9924	DELL COMPUTER (PASS ROOM)	HM 02M31	\$960.00	\$0.00	DISPOSE
15	12917	CHAIRS (GRAY)		\$60.00	\$0.00	DISPOSE
16	13006	MICROSOFT WORKS		\$393.75	\$0.00	DISPOSE
17						
18						
19						
20						
21						

SIGNATURE  (Building Principal) 4/17/2019

SIGNATURE  (Removal From Building - Maintenance Work Order) **DATE**

SIGNATURE  (Maintenance/Technology/Curriculum Supervisor) **DATE** 4/23/2019

SIGNATURE **DATE**
 * REQUIRES BOARD APPROVAL (Board Authorization)

DELETED FROM GFA LISTING BY **DATE**



MINIDOKA COUNTY SCHOOL DISTRICT
DISPOSITION OF DISTRICT PROPERTY/FIXED ASSETS

BUILDING: WEST MINICO

	TAG NO.	ITEM DESCRIPTION	SERIAL NO.	COST	CURRENT VALUE	SURPLUS / DONATE / DISPOSE / TRANSFER
1	14192	DICT THORNDIKE		\$294.10	\$0.00	DISPOSE
2	14193	DOL BOOKS		\$43.90	\$0.00	DISPOSE
3	14239	ZENITH VCR		\$125.00	\$0.00	DISPOSE
4	15051	PANASONIC DVD		\$179.67	\$0.00	DISPOSE
5	100925	THESAURUS		\$225.00	\$0.00	DISPOSE
6	10146	INTERMEDIATE DICTIONARIES		\$323.10	\$0.00	DISPOSE
7	15907	STUDENT DISCTIONARIES		\$250.00	\$0.00	DISPOSE
8	13242	DEATHWATCH PAPERBACKS		\$150.00	\$0.00	DISPOSE
9	13243	DEATHWATCH TE HANDBOOK		\$20.00	\$0.00	DISPOSE
10	28495	THE HOBBIT PAPERBACKS		\$224.75	\$0.00	DISPOSE
11	28504	DOG SONG PAPERBACKS		\$50.00	\$0.00	DISPOSE
12	10572	GRAY COMPUTER TABLE		\$189.00	\$0.00	DISPOSE
13	10561	COMPUTER STAND & ACCESS		\$191.15	\$0.00	DISPOSE
14	10579	HUB		\$130.00	\$0.00	DISPOSE
15	10586	OVERHEAD PROJECTOR		\$249.00	\$0.00	DISPOSE
16	1063	OVERHEAD PROJECTOR STAND		\$177.00	\$0.00	DISPOSE
17	1075	JVC CD PLAYER		\$100.00	\$0.00	DISPOSE
18	210793	PANASONIC PROJECTOR		\$1,009.00	\$0.00	DISPOSE
19	1394	NETWORK CABLES		\$276.48	\$0.00	DISPOSE
20	1361	4 DRAWER FILING CABINET		\$231.00	\$0.00	DISPOSE
21	5579	SOFTWARE:PERFECT COPY		\$1,447.75	\$0.00	DISPOSE

2/13/2019

SIGNATURE

(Building Principal)

SIGNATURE

(Removal From Building - Maintenance Work Order)

DATE

SIGNATURE
VALUE AUTHORIZATION

(Maintenance/Technology/Curriculum Supervisor)

DATE

4/23/2019

SIGNATURE
* REQUIRES BOARD APPROVAL

(Board Authorization)

DATE

DELETED FROM GFA LISTING BY

DATE



MINIDOKA COUNTY SCHOOL DISTRICT

DISPOSITION OF DISTRICT PROPERTY/FIXED ASSETS

BUILDING: DSC

TAG NO.	ITEM DESCRIPTION	SERIAL NO.	COST	CURRENT VALUE	SURPLUS / DONATE / DISPOSE / TRANSFER
1	2019 SENIOR LAPTOPS HP STREAM 11				
2	SEE ATTACHED LIST				
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					

SIGNATURE	DATE
(Building Principal)	
SIGNATURE 	DATE
(Removal From Building - Maintenance Work Order)	
SIGNATURE 	DATE 5/15/2019
VALUE AUTHORIZATION (Maintenance Technology/Curriculum Supervisor)	
SIGNATURE	DATE
* REQUIRES BOARD APPROVAL (Board Authorization)	
DELETED FROM GFA LISTING BY	DATE

2019 Senior Laptops HP Stream 11

(Serial Number)	
5CD5050NNS	
5CD5050NS1	
5CD5050NS5	
5CD5050NS6	
5CD5050NSB	
5CD5050NSH	
5CD5050NSN	
5CD5050NSP	
5CD5050NZM	
5CD5050P2F	
5CD5050POL	
5CD50519G5	
5CD50519G8C	
5CD50519GFC	
5CD50519GGC	
5CD50519GL	
5CD50519GM	
5CD50519GN	
5CD50519GPC	
5CD50519GVC	
5CD50519GW	
5CD50519GX	
5CD50519H2	
5CD50519H3	
5CD50519H6	
5CD50519H7	
5CD50519H9	
5CD50519HC	
5CD50519HQ	
5CD50519HRC	
5CD50519HT	
5CD50519JG	
5CD50519JN	
5CD50519JW	
5CD50519JZ	
5CD50519PL	
5CD50519VF	
5CD50519WWM	
5CD50519XK	
5CD50519XP	
5CD50519XZ	
5CD50519Y1	
5CD50519Y7	
5CD50519YD	

5CD50519YJ		
5CD50519YQ		
5CD50519YS		
5CD50519YV		
5CD50519Z6		
5CD50519Z9		
5CD50519ZF		
5CD50519ZM		
5CD50519ZN		
5CD50519ZS		
5CD50519ZZ		
5CD5051B09		
5CD5051B0G		
5CD5051B0J		
5CD5051B0M		
5CD5051B16		
5CD5051B1D		
5CD5051B1J		
5CD5051B39		
5CD5051B3XC		
5CD5051B8H		
5CD5051BJH		
5CD5051BJR		
5CD5051BL6		
5CD5051BLPC		
5CD5051BLR		
5CD5051BM0C		
5CD5051BM7		
5CD5051BM9		
5CD5051BMH		
5CD5051BML		
5CD5051BN6		
5CD5051BNC		
5CD5051BNJ		
5CD5051BP4		
5CD5051BP7		
5CD5051BP9		
5CD505NYGC		
5CD534165F		
5CD5341G0B		
5CD5341G0Y		
5CD5341G4B		
5CD5341G4J		
5CD5341G4N		
5CD5341G60		
5CD5341G6L		

5CD5341G6N		
5CD5341G6P		
5CD5341G6Y		
5CD5341G71		
5CD5341GH7		
5CD5050NHJ		
5CD5050NKW		
5CD5050NMP		
5CD5050NRS		
5CD5050NS0		
5CD5050NS3		
5CD5050NS8		
5CD5050NSF		
5CD5050NSG		
5CD5050NSJ		
5CD5050NSL		
5CD5050NST		
5CD5050NSY		
5CD5050NSZ		
5CD5050NWT		
5CD5050NYG		
5CD5050P0L		
5CD5050P0P		
5CD5050P1R		
5CD50519G0		
5CD50519G1		
5CD50519G3		
5CD50519G6		
5CD50519G7		
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5CD50519G9		
5CD50519GB		
5CD50519GC		
5CD50519GD		
5CD50519GF		
5CD50519GG		
5CD50519GH		
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5CD50519GQ		
5CD50519GR		
5CD50519GS		
5CD50519GT		
5CD50519GV		
5CD50519GY		
5CD50519GZ		

5CD50519H0		
5CD50519H8		
5CD50519HD		
5CD50519HF		
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5CD50519HR		
5CD50519HS		
5CD50519HV		
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5CD50519HX		
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5CD50519HZ		
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5CD50519J7		
5CD50519J9		
5CD50519JD		
5CD50519JF		
5CD50519JJ		
5CD50519JK		
5CD50519JS		
5CD50519JV		
5CD50519JX		
5CD50519K0		
5CD50519K2		
5CD50519K4		
5CD50519KR		
5CD50519KV		
5CD50519T6		
5CD50519V1		
5CD50519VT		
5CD50519WC		
5CD50519WT		
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5CD50519XJ		
5CD50519XS		
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5CD50519Y3		
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5CD50519YG		
5CD50519YH		
5CD50519YK		
5CD50519YL		
5CD50519YP		
5CD50519YR		
5CD50519YX		
5CD50519YY		
5CD50519YZ		
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5CD5051BLP		
5CD5051BLQ		
5CD5051BLT		
5CD5051BLV		
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5CD5051BM8		
5CD5051BMK		
5CD5051BN0		
5CD5051BNB		
5CD5051BNH		
5CD5051BNX		
5CD5051BNY		
5CD5051BNZ		
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5CD5341G14		
5CD5341G1J		
5CD5341G2F		
5CD5341G2V		
5CD5341G32		
5CD5341G3T		
5CD5341G3W		
5CD5341G4M		
5CD5341G4Q		
5CD5341G4Z		
5CD5341G50		
5CD5341G52		
5CD5341G53		
5CD5341G54		
5CD5341G59		
5CD5341G5B		
5CD5341G5F		
5CD5341G5J		
5CD5341G5T		
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5CD5341G63		
5CD5341G67		
5CD5341G69		
5CD5341G6B		
5CD5341G6F		
5CD5341G6H		
5CD5341G6V		
5CD5341G6W		
5CD5341G6X		
5CD5341G72		
5CD5341G75		
5CD5341G7N		
5CD5341GBS		
5CD5341GCD		
5CD5341GVS		

*Minico High School
College/Career*

A few (17-88) of our
successes this year!!!

CREDITS TAKEN (2015-2019)

- **2015/2016-** 435 Courses, 1278 Total Credits: 10th Grade - 1 credits, 11th Grade - 560 credits, 12th Grade - 717 credits
- **2016/2017-** 891 Courses, 2556 Total Credits: 7th Grade - 3 credits, 8th Grade - 8 credits, 9th Grade - 12 credits, 10th Grade - 94 credits, 11th Grade - 1126 credits, 12th Grade - 1313 credits
- **2017/2018-** 1182 Courses 1180 Courses, 3267 Total Credits: 8th Grade - 5 credits, 9th Grade - 46 credits, 10th Grade - 193 credits, 11th Grade - 1433 credits, 12th Grade - 1590 credits
- **2018/2019-** 1418 Courses, 4037 Total Credits: 7th Grade - 3 credits, 8th Grade - 36 credits, 9th Grade - 86 credits, 10th Grade - 334 credits, 11th Grade - 1520 credits, 12th Grade - 2058 credits



2019
*College of Southern Idaho
Associate Degree Graduates*

Congratulations 2019 CSI Grads!!



MHS Scholarship Night





Minico High School

School

2019 Scholarship OFFERS

GRAND TOTAL:
88 Seniors

\$1,198,817.00
- 494,000.00 GEAR UP
704,817.00 Total for 2018

\$1,101,328.00

Congratulations Class of 2019!!!

MINIDOKA COUNTY SCHOOL DISTRICT ENROLLMENT																				
5/6/19-5/10/19																				
Week 36																	Week 36	FY 17-18	"Fall"	Budgeted
																	FY 17-18	DIFF.	Projected	Difference
SCHOOL	PRE	K	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL	ENROLL	DIFF.	Enrollment		
ACEQUIA	0	42	48	52	54	54	62								312	329	-17	325	-13.0	
HEYBURN	0	87	100	104	90	98	86								565	569	-4	580	-15.0	
PAUL	0	93	76	77	96	81	95								518	521	-3	521	-3.0	
RUPERT	0	99	103	102	100	102	130								636	603	33	611	25.0	
DAY TREATMENT	0	0	3	3	3	1	9								19	17	2	13	6.0	
PRESCHOOL	88	0	0	0	0	0	0								88	87	1	76	12.0	
TOTAL ELEM	88	321	330	338	343	336	382	0							2138	2126	12	2126	12.0	
EAST								147	162	169					478	446	32	458	20.0	
WEST								181	175	155					511	489	22	498	13.0	
MINICO											290	253	212	242	997	989	8	1021	-24.0	
JDC								1	0	2	1	0	1	1	6	13	-7	7	-1.0	
ALTERNATIVE								10	14	14	32	42	35	68	215	225	-10	206	9.0	
TOTAL SEC								339	351	340	323	295	248	311	2207	2162	45	2190	17.0	
DIST TOTAL	88	321	330	338	343	336	382	339	351	340	323	295	248	311	4345	4288	57	4316	29	
FY 17-18 BY GRADE	87	308	353	341	333	374	330	337	329	311	298	263	331	293	4288					
ENROLLMENT THIS WEEK	4345							ENROLLMENT THIS WEEK	4345											
ENROLLMENT 2017-18	4288							ENROLLMENT LAST WEEK	4346											
DIFFERENCE	57								-1											

Elem	2050
Middle	1027
High	1174

ATTENDANCE BY SCHOOL 2018-2019						
Week 36	KIND.	5	DAYS			
5/6/19-5/10/19	GR 1=12	5	DAYS	POSSIBLE PRESEN 100.0%		
TOTAL ENROLL	DAYS PRESENT	DAYS ABSENT	POSSIBLE DAYS	PERCENT PRESENT	ADA	
KINDERGARTEN						
ACEQUIA	42.0	202.0	8.0	210.0	96.2%	40.4
HEYBURN	87.0	394.0	41.0	435.0	90.6%	78.8
PAUL	93.0	433.0	32.0	465.0	93.1%	86.6
RUPERT	99.0	469.0	26.0	495.0	94.7%	93.8
DAY TREAT.	0.0	0.0	0.0	0.0	0.0%	0.0
TOTAL	321.0	1498.0	107.0	1605.0	93.3%	299.6
GRADES 1-3						
ACEQUIA	154.0	714.0	56.0	770.0	92.7%	142.8
HEYBURN	294.0	1408.0	63.0	1471.0	95.7%	281.6
PAUL	249.0	1170.0	75.0	1245.0	94.0%	234.0
RUPERT	305.0	1455.5	76.5	1532.0	95.0%	291.1
DAY TREAT.	9.0	40.5	4.5	45.0	90.0%	8.1
TOTAL	1011.0	4788.0	275.0	5063.0	94.6%	957.6
GRADES 4-6						
ACEQUIA	116.0	553.5	26.5	580.0	95.4%	110.7
HEYBURN	184.0	887.0	33.0	920.0	96.4%	177.4
PAUL	176.0	854.0	26.0	880.0	97.0%	170.8
RUPERT	232.0	1094.0	66.0	1160.0	94.3%	218.8
DAY TREAT.	10.0	47.0	3.0	50.0	94.0%	9.4
EAST MINICO	147.0	689.0	46.0	735.0	93.7%	137.8
WEST MINICO	181.0	873.0	32.0	905.0	96.5%	174.6
TOTAL	1046.0	4997.5	232.5	5230.0	95.6%	999.5
GRADES 7-12						
EAST	331.0	1482.0	173.0	1655.0	89.5%	296.4
WEST	330.0	1549.0	101.0	1650.0	93.9%	309.8
MINICO	997.0	4408.5	576.5	4985.0	88.4%	881.7
ALTERNATIVE	205.0	759.5	328.5	1088.0	69.8%	151.9
TOTAL	1863.0	8199.0	1179.0	9378.0	87.4%	1639.8
TOTAL STUDENT	DAYS PRESENT	DAYS ABSENT	POSSIBLE DAYS	PERCENT PRESENT	ADA	
DISTRICT TOTALS						
KINDERGARTEN	321.0	1498.0	107.0	1605.0	93.3%	299.6
GR 1-3	1011.0	4788.0	275.0	5063.0	94.6%	957.6
GR 4-6	1046.0	4997.5	232.5	5230.0	95.6%	999.5
GR 7-12	1863.0	8199.0	1179.0	9378.0	87.4%	1639.8
TOTALS	4241.0	19482.5	1793.5	21276.0	91.6%	3896.5
ACEQUIA	312.0	1469.5	90.5	1560.0	94.2%	293.9
HEYBURN	565.0	2689.0	137.0	2826.0	95.2%	537.8
PAUL	518.0	2457.0	133.0	2590.0	94.9%	491.4
RUPERT	636.0	3018.5	168.5	3187.0	94.7%	603.7
DAY TREAT.	19.0	87.5	7.5	95.0	92.1%	17.5
EAST	478.0	2171.0	219.0	2390.0	90.8%	434.2
WEST	511.0	2422.0	133.0	2555.0	94.8%	484.4
MINICO	997.0	4408.5	576.5	4985.0	88.4%	881.7
TOTALS	4036.0	18723.0	1465.0	20188.0	92.7%	3744.6
Alternative School						
MT. HARRISO	205.0	759.5	328.5	1088.0	69.8%	151.9

Minidoka County School District
District Facilities Committee Meeting
May 9, 2019

12:00 p.m. Welcome and lunch

Reviewing the following items-

1. Review of Monthly Maintenance Report
2. Current Projects

Mt. Harrison Electrical – Contract was awarded to Ag Electric. Starting in middle May finishing in the middle of June.

Paul Lighting project is underway. The electrical contractor has almost completed the project. The following is what is complete.

Hallways are 100%

Classrooms 100%

Office area 100%

Gym and Multi-Purpose 50%

Kitchen 100%

Outside lighting 75%

HVAC controls have been installed and are 100% complete. Two units are waiting for parts.

Heyburn Locks – We are looking to replace cores.

Football Visitors Booth – Waiting for two estimates. Has been demolished.

Clark Property – Cleaning up.

Softball Field Lights – JV field lights are completed.

Rupert Marquee in complete.

Facilities Committee

Review 10 year plan

Feedback from committee on future projects

Bond projects

Minidoka County School District
Food Service Report
April 2019

Claims;

The claim for the month of April 2019 is **\$183,106.03**. April 2018 we had a reimbursement of **\$186,099.25**, the difference being in the number of breakfasts that were served. We had 12,425 more breakfasts served last year. As you know we had classroom breakfast at West and of course we had free breakfast for all students. The free breakfast program for all students will not come back to us any time soon. With low unemployment rates, more people are working which reduces the percentage of low income families.

We have been seeing breakfast numbers coming back. Minico High is serving about the same numbers for breakfast as they were last year. Paul Elementary, Heyburn Elementary and Rupert Elementary are all/ close to last year's breakfast numbers. We continue to add new items and have been giving the high school and middle schools more than one choice for breakfast. We will continue to add new items, and we will begin the more than one item option to the elementary schools next year.

Projects;

We are in the middle of doing out application for next year's NSLP and SBP programs. We have to have the application in by May 31st.

We do not have any projects going on this summer. We hope to not have to replace any equipment this year. We will have some maintenance on the walk-in cooler box at Paul Elementary.

Summer programs start on Monday June 3rd with Migrant School at Rupert Elementary. We then start Lunch in the Park and Summer School on June 10th. We will finish on Friday July 26th with Lunch in the Park.

BREAKFAST MEALS SERVED SCH/YR-18/19

MONTH	FREE	REDUCED	PAID	SERVED	
AUGUST	3,607	544	689	4,840	
SEPTEMBER	13,856	2,368	2,475	18,699	
OCTOBER	15,138	2,548	2,851	20,537	
NOVEMBER	13,065	2,395	2,795	18,255	
DECEMBER	9,517	1,806	2,064	13,387	
JANUARY	12,640	2,354	2,539	17,533	
FEBRUARY	12,811	2,255	2,605	17,671	
MARCH	11,541	2,115	2,360	16,016	
APRIL	16,940	3,081	3,311	23,332	
MAY					
TOTAL	109,115	19,466	21,689	150,270	

LUNCH MEALS SERVED SCH/YR-18/19

MONTH	FREE	REDUCED	PAID	SERVED	LAST YR
AUGUST	10,428	2,787	5,165	18,380	21,711
SEPTEMBER	28,945	7,433	13,888	50,266	54,052
OCTOBER	31,016	7,531	16,059	54,606	52,186
NOVEMBER	26,395	6,316	13,915	46,626	46,516
DECEMBER	20,411	5,048	11,306	36,765	29,151
JANUARY	26,801	6,544	14,180	47,525	52,505
FEBRUARY	25,582	6,087	13,431	45,100	40,974
MARCH	22,891	5,371	11,635	39,897	42,156
APRIL	32,448	7,679	16,182	56,309	53,132
MAY					
TOTAL	224,917	54,796	115,761	395,474	392,383

Minidoka County School District
Monthly Maintenance Report
May 9, 2019

3. JV Softball lights are completed.

Before

After



Rupert

1. Marquee is complete.



Work orders completed: Repaired toilets, fixed water lines, fixed heating units, fixed doors, mowing lawns, are just a few completed work orders.

Minidoka County School District
Technology Department
May 20, 2019

Student Technology

- We have replaced labs at Minico, Rupert, and Acequia.

Security/Video

- We have replaced 1 camera and re-aimed 2 cameras at Acequia.

District Technology

- We have 225 computers to replace this year which is about half of the labs. We plan to do the other half next year. So far, we have completed 7 out of the 8 labs that we plan to replace this year.
- Our 2019-2020 eRate requests have been submitted and now we wait several months for approval.

State Testing

- State testing is about to end. Minico was able to use the student laptops to test with.

Work Orders

- Work orders are combined with Maintenance. Since we had to import old tickets, we have closed a high number. We should be back on track for March.

February	March	April
34 New	137 New	163 New
2656 Resolved	125 Resolved	175 Resolved
201 Incomplete	213 Incomplete	201 Incomplete

Minidoka County School District

Transportation's Report

April 2018 Board Report

We are doing ok in the transportation department - it's been very busy trying to keep up with the high number of extra trips this year. We are stretched pretty thin and doing everything that we can in order to cover trips and driver's personal leave.

We still have a couple applicants who say they are working on CDL's written tests, but we have not seen them back with passed tests yet. We do, however, try to keep in touch on a weekly basis with them. We are now waiting on them to complete the written portion of the CDL in order to move onto training them for the skills test. We have hired one new driver that has completed his 10 hours behind the wheel and is training on routes to cover as we need him to.

The little changes we have done to a couple routes have worked out well, and we have been able to get kids to school a little bit earlier instead of at the bell time. They have been able to have breakfast and parents have been happy with this. We are looking at trying to change a couple of more routes in order to get other kids to school a little earlier or hopefully to pick them up a little bit later. We believe every little bit helps. If all goes well and we do not have many losses this summer, we hope to have a few other changes to start the next school year.

Our mechanics are still driving on occasion, but I believe over all we have cut back on the overtime. One driver that had surgery on his shoulder has returned to work and our mechanic that was out for health reasons has been released to work full time and is working on getting back into the swing of things. They are doing well.

We are working with Gena from Rupert Elementary and Sue to hopefully streamline our bus registration process for this coming year. It looks like it will work well. They have come up with what I feel are some good ideas to help make it easier for our department and the parents.

Thank you

Ryan Edwards

Transportation Supervisor

Elementary Prep Providers Meeting

March 11th, 2019

3:30-5:00

District Service Center

Attendance: Tammy Barendregt, JoAnn Bessire, Mary Brisban, Diana LeCheminant, Kim Cantrell, Colleen Madrigal, Tesa Miles, Raylee Reeves, Laree Cook, Randi Nelson, Tabitha Velasco, Jean Hale, Michele Widmier, Dr. Ken Cox, Terril Catmull

Agenda

1. Welcome
2. Accomplishments (1 personal/1 group)
3. Goals (1 personal/1 group)
4. Concerns and ideas for improvement
(Items one through four to be completed from 3:30 to 4:00)
5. Q & A with Dr. Cox (4:00-4:30)
(From 4:30-5:00 we will discuss in our groups)
6. Share a favorite activity and what standards does it check off?
7. Future plans for 2019-2020 - Where do we want to go with our programs?

Personal Accomplishments:

- Worked more with the different elements of music such as dynamics, form, harmony.
- Dug deeper into the rules of football and played more flag football.
- Fine tuned my curriculum, developed my teaching style and improved my patience.
- Increased my knowledge of the library program Follett Destiny.
- More consistent on writing down my lesson plans.
- Learned more about Google Drive through Kyte Learning.
- Applied for and was accepted to attend a Make It at the Library workshop.
- Re-wrote Piggy Opera.
- Survived!
- Taught instruments sooner than usual because of better time-management.

- Introduction to basketball program is working well.
- Walking program data was easily downloaded using an excel formula.
- Became more efficient with the computer system.

Group Accomplishments:

- We got to know each other and were able to help answer each others questions.
- Shared ideas!
- We had group Destiny training. (Destiny is the district library program.)
- Sharing our ideas gave us lots more activities to use in our classrooms.
- Shared ideas for our curriculum.
- As a group we've learned from each other, it's nice to have that collaboration.
- We had better planning through our connection.
- Meeting throughout the year helped us feel more unified and supported.
- Introduced a typing club in the younger grades.
- As a combined group we met together two times, also, each team met together two times.
- The check-off sheets for each team are on Google Drive.

Personal Goals:

- Find better ways to keep older boys interested in coming to music.
- Meet with teachers in my building to plan collaborative activities.
- More interaction through instruments, manipulatives, games, etc. to improve retention.
- Organize and arrange library.
- Update the nonfiction section of the library.
- Learn more about the ukuleles.
- Get more equipment.
- Keep all of the students engaged and help them learn to be physically active throughout their lives.
- Improve ways to order books.
- Make Paul Elementary the greatest P.E. program!
- Help kids have a more positive attitude towards themselves.

Group Goals:

- Have opportunities for professional development.
- Continue to learn and grow and feel more confident in our field.
- Master field day!!
- Survive field day!
- Meet more with music team to make sub folders.
- More collaboration across the board.

- More PD for Follett Destiny.
- Enhance our lifetime sports curriculum.
- Meet together at least two times next year.

Ideas for improvement

- Increase work time from 7.25 to 8 hours daily (without increasing duties.)
- Check with Andrea about extra days (1 or 2?) Increased time to 8 hours is a priority.
- Receive work agreement before school starts.
- Uninterrupted prep time daily.
- Standards across district for the following: being paid for extra time vs. comp time, collecting money for lost books/damaged equipment, and professional development opportunities without using personal time.
- Consistent and adequate budget from year to year to sustain and improve programs.
- Address substitute pay (why are they paid less when they sub for a para?)
- Piano tuning or new keyboard.

Board & Administrator

FOR SCHOOL BOARD MEMBERS

April 2019 Vol. 32, No. 12

Editor: Jeff Stratton

Insights into the superintendent search process, part 2

By Dr. Peter Gorman*

When applying for a position, my wife and I start by looking at the job vacancy announcement and desired candidate profile, as well as by evaluating any information gleaned from watching board meetings and reading the newspapers, blogs, etc.. This helps us to develop our own profile, as well as to identify the issues and priorities they will expect the new superintendent to address.

My wife Sue and I started doing our homework well in advance, tracking both the Nevada and North Carolina school districts we were considering for almost a year.

As a first stage in the search process, many districts and search firms use a rubric or profile to evaluate the applicants and determine who moves on to the next round. I use this concept to customize my cover letter and resume for the search and prepare for the interview process making my own rubric to compare against.

My cover letters addressed four areas:

- My specific interest in the position.
- My career goals, and how they matched the position.
- Transferable leadership skills, experiences, and successes in my history that matched items listed in the position announcement, job profile, or known district needs.
- Why I am the right choice for the district and the job.

Most cover letters I read are aspirational and do not show a track record of successfully addressing

challenges similar to those that you will face if you are selected for the position. "I will" is just not as strong as "I have" supported by data.

Similarly, my resume is results-focused, emphasizing what I have accomplished that is aligned to what the district is looking for in their next leader. I list what I did and the results — using numbers. As an example:

- Increased the number of schools making high growth in the state accountability system from 16 to 108 (2006-2010).
- Secured \$766 million for facilities construction and renovations, with 68 percent of voters passing a \$516 million bond referendum in 2007 and obtaining \$250 million in Certificates of Participation funding.

I also made sure that I had appropriate references lined up covering any area that could provide support for my application.

My reference list was not on my resume but instead was a separate document that I did not submit until it was specifically requested. When references were requested, I notified my references of my application, covered areas that I specifically wanted them to emphasize, and indicated the importance of confidentiality.

**Dr. Peter Gorman is president and chief executive officer of Peter Gorman Leadership Associates. Previously, he was superintendent of the Tustin Unified School District in California and Charlotte-Mecklenburg Schools in North Carolina. He can be reached at pete@pgleadership.com. Follow him at @petercgorman.* ■

Etiquette reminder emphasizes respect

The Confederation of Oregon School Administrators adds this helpful reminder about school board etiquette to its operating agreements:

“Board members will remind one another in a respectful manner when a member is violating one

of these agreements,” said COSA.

For information, <https://www.cosa.k12.or.us/content/role-superintendent-school-board-and-superintendent-agreements-materials>. ■

What went wrong here?

Jim is an active school board member. When his neighbor asks him about the “problem” at the school, he reacts with concern. There is a rumor that a very popular principal is about to be fired by the superintendent for failure to follow a directive.

Jim is well known for his ability to take charge of a situation and confront problems. He conducts his own investigation. He talks to every staff member close to the situation and the superintendent. Then he asks the board president to call a special meeting.

Jim presents the facts he’s gathered and announces his support for the superinten-

dent’s decision. The principal, invited by Jim to attend the meeting, protests and offers his resignation. Instead of being grateful for Jim’s support, the superintendent also announces his resignation.

What went wrong here? The problem was not a staff problem — it was a board role problem. The superintendent thought Jim was infringing on his management responsibilities. “The board hired me to manage staffing responsibilities,” the superintendent said when announcing his resignation. “That’s my responsibility — not theirs.” ■

Don’t overlook advocacy

How often do you hear board colleagues grouching about the ways that things “ought to be” if only the state legislature or the federal government would provide funding?

How will legislators ever know your dissatisfaction if you don’t rattle their cages from time to time? This is where lobbying comes in.

Unfortunately, many board members shy away from lobbying because they believe it’s only for skilled professionals who represent a special interest.

Believe me, a board member has much more sway with a politician because you represent a constituency and are a volunteer who gives his or her time to make a difference.

Lobbying can take several forms. A simple method is a personal phone call to arrange a visit, lunch, or discussion in the lawmaker’s office. Lobbying can also mean writing letters to the editors of newspapers or giving interviews

on television or radio. To be effective, keep these points in mind:

1. Show that your goals match the goals of those you are lobbying. Saving taxpayers’ money or a more efficient approach to delivering an education are good places to start.
2. Identify decision-makers who have the most influence and concentrate there. One-on-one advocacy is always the most effective.
3. Make lobbying a long-term activity rather than just a stopgap in times of crisis. Try pairing a board member with a lawmaker for the entire length of the board member’s term. This is a sound strategy for developing a personal relationship between the two.

You can discuss goings on at the capitol, and when an issue comes up that affects your district the board member can contact the legislator without fear because of the relationship that has been developed. ■

Prior to registering for high school, each student shall complete a four-year graduation plan and shall have access to the current graduation requirements. Graduation requirements shall also be included in the student handbook.

The Board shall award a regular high school diploma to every student enrolled in the District who meets the requirements of graduation established by the District. The official transcript will indicate the specific courses taken and level of achievement.

The Board shall establish graduation requirements which, as a minimum, satisfy those established by the State Board of Education. Generally, any change in graduation requirements promulgated by the Board will become effective for the next class to enter 9th grade. Exceptions to this general rule may be made where it is determined by the Board that the proposed change in graduation requirements will not have a negative effect on students already in grades 9 through 12. The Board shall consider and vote on whether to approve graduation requirements as recommended by the Superintendent.

A student may be denied participation in graduation ceremonies. Such exclusion shall be regarded as a school suspension. In such instances, the diploma will be awarded after the official ceremony has been held.

A student who possesses a disabling condition shall satisfy those competency requirements which are incorporated into the Individualized Education Program (“IEP”). Satisfactory completion of the objectives incorporated into the IEP shall serve as the basis for determining completion of a course.

The State minimum graduation requirement for all Idaho public high schools is forty-six (46) credits. The forty-six (46) credits must include twenty-nine (29) credits in core subjects as identified below. All credit-bearing classes must be aligned with state high school standards in the content areas for which standards exist. All graduation requirements must be met in order for students to participate in graduation exercises for either high school. Special education students who have successfully completed their IEP leading to completion of high school will be awarded a diploma.

One (1) credit shall equal sixty (60) hours of total instruction.

Guidelines by Content /Subject Area

Content Standards- Each student shall meet locally established subject area standards (using state content standards as minimum requirements) demonstrated through various measures of accountability including examinations or other measures.

Secondary Language Arts and Communication		9 credits
English (language study, composition, literature)	8 credits	
Speech or Debate	1 credit	
Mathematics		6 credits*
Algebra I (or meets Algebra I standards)	2 credits	
Geometry (or meets Geometry standards)	2 credits	

Secondary Mathematics of the student's choice 2 credits

*Two credits must be taken in the last year of high school in which the student intends to graduate. For the purposes of this procedure, the last year of high school shall include the summer preceding the fall start of classes. Students who return to school during the summer or the following fall of the next year for less than a full schedule of courses due to failing to pass a course other than math are not required to retake a math course as long as they have earned six credits of high school level mathematics.

Science

Secondary Science 6 credits*

*4 credits shall be laboratory sciences

Social Studies 7credits

Government 2 credits

US History 4 credits

Economics 1 credit

Computer Technology 1 credit

Arts and Humanities 3 credits

Interdisciplinary humanities, visual and performing arts, or

Foreign language

Health/Wellness (1) /Physical Education (2) 3 credits*

*For students who enter 9th grade in Fall 2015 or later, each student shall receive a minimum of 1 class period on psychomotor cardiopulmonary resuscitation (CPR) training as outlined in the American Heart Association (AHA) Guidelines for CPR to include the proper utilization of an automatic external defibrillator (AED) as part of the Health/Wellness course. Additionally, students participating in one season in any sport recognized by the Idaho High School Activities Association or club sport recognized by the District, or 18 weeks of a sport recognized by the District may choose to substitute participation up to one credit of physical education.

Middle School Credit

If a middle school student completes any required high school course with a grade of C or higher before entering the 9th grade, and if that course meets the same standards that are required in high school and the course is taught by a teacher certified to teach high school content then the student has met the high school content area requirement for such course. The student shall be given a grade for the successful completion of that course and such grade and the number of credit hours assigned to the course shall be transferred to the student's high school transcript and the student's parent or guardian shall be notified in advance when credits are going to be transcribed. However, the student's parent or guardian may elect to not have the credits and grade transferred to the student's high school transcript. The student still must complete the required number of credits in all high school core subjects identified above in addition to the courses completed in middle school, unless the student is a participant in the 8 in 6 Program.

College Entrance Examination

A student must take one of the following college entrance or placement examinations before the end of the student's 11th grade year: ACT, or SAT.

A student may elect an exemption in their 11th grade year from the college entrance exam requirement if the student is:

1. Enrolled in a special education program and has an Individual Education Plan that specifies accommodations not allowed for a reportable score on the approved tests;
2. Enrolled in a Limited English Proficient program for three academic years or less;
3. Enrolled for the first time in grade 12 at an Idaho high school after the spring statewide administration of the college entrance exam; or
4. Eligible to take an alternative assessment. In this case the student may instead take the ACCUPLACER placement exam during their senior year.

A student who misses the statewide administration of the college exam during the student's 11th grade year may instead take the examination during his or her 12th grade year if the student:

1. Transferred to an Idaho school district during his or her 11th grade year;
2. Was homeschooled during his or her 11th grade year; or
3. Missed the spring statewide administration of the college entrance exam for a documented medical reason.

Senior Project

A student shall complete a senior project that includes a written report and oral presentation by the end of grade 12.

Idaho Standards Achievement Tests (ISAT)

In addition to obtaining the necessary credits as outlined above, a student will take the Idaho Student Achievement Test (ISAT) as defined by State Board of Education rules.

Civics Test

Beginning with the class of 2017, all secondary students must successfully pass the civics test or alternate path. "Civics test" as used herein means the 100 questions used by officers of the United States citizenship and immigration services as a basis for selecting the questions posed to applicants for naturalization.

The District will determine the method and manner in which to administer the civics test. A student may take the civics test, in whole or in part, at any time after enrolling in grade 7 and may repeat the test as often as necessary to pass the test. The District will document on the student's transcript that the student has passed the civics test.

The applicability of this requirement for students who receive special education services will be governed by the student's Individualized Education Program.

Waiver of Requirement

Graduation requirements generally will not be waived under any circumstances. However, in rare and unique hardship circumstances, the principal may recommend, and the Superintendent may approve, minor deviation from the graduation requirements.

Alternative Programs

Credit toward graduation requirements may be granted for planned learning experiences from accredited programs, such as summer school, college and university courses, correspondence courses, and online/virtual courses.

Credit for work experience may be offered when the work program is a part of and supervised by the school.

All classes attempted at Minico High School and Mt. Harrison High School and all acceptable transfer credits shall be recorded on the transcript. All grades earned, including failures and retakes, shall be recorded as such and utilized in the calculation of Grade Point Average (GPA) and class rank. Credit shall be awarded only once regardless of repetition of the course.

Honor Roll

A student must have a minimum GPA of 3.5 [check] to be placed on the honor roll. Specific information regarding honors at graduation is included in the student handbook.

Early Graduation

A student who completes all of the graduation requirements set forth by the District and the State Department of Education prior to the completion of eight semesters of school attendance in grades 9 through 12 may petition the Board for early graduation by submitting such a petition to the Superintendent through the building principal. The Superintendent shall submit the petition to the Board for endorsement and approval at the end of the quarter preceding the requested graduation date.

The Superintendent is authorized to create any procedures necessary to assist students to achieve early graduation as well as create incentives for participation in any early graduation program. Existing programs providing incentives to complete coursework early are described in Policy 276.00 Advanced Opportunities.

Special Education Students- A student who is eligible for special education services under the Individuals with Disabilities Education Act (IDEA) must, with the assistance of the student's Individualized Education Program (IEP) team, refer to the current Idaho Special Education Manual for guidance in addressing graduation requirements.

Foreign Exchange Students- Foreign exchange students may be eligible for graduation by completing a comparable program as approved by the school district.

Mt. Harrison High School Diploma**Standard Diploma****REQUIRED CREDITS BY ACADEMIC CATEGORY**

English	8
Math	4
Geometry	2
Speech	1
Computer Technology	2
Science	6
10 th US History	2
US History	2
Economics	1
American Government	2
Health	1
Careers	1
Humanities	2
Electives	12
Total	46

Minico High School Diplomas**Standard Diploma**

English	8
Math	4
Geometry	2
Speech	1
Computer Technology	1
Science	6
9 th US History	2
US History	2
Economics	1
American Government	2
Health	1
Physical Education	2
<hr/>	
Academic Humanities	2
Practical/Performing Humanities	1
Electives	15
Total	50

Additional Guidelines

Taking Fine Arts classes, Practical Arts classes, or Performing Arts classes may satisfy the Humanities requirement.

Computer Technology credit may be earned anytime during high school.

Science 4 must be lab credits.

Two of the six required mathematics credits must be taken the last year of high school, and two credits in each of the areas of Algebra I and Geometry standards must be taken.

~~Students must comply with the Core policy.~~

School-To-Work credits will be accepted as elective credits up to a limit of 4 total credits towards graduation.

STEM Diploma

The Board may award a STEM Diploma to every student enrolled in the District who meets the requirements of graduation established by the District and also completes the following:

1. Eight credits in mathematics;
2. Eight credits in science; and
3. Five credits in the students' choice of any or all subjects of science, technology, engineering, or mathematics

Students who have completed eight or more credits in mathematics that include algebra II or a higher-level mathematics class before the student's senior year is are not required to take a mathematics class in the student's senior year.

The official transcript will indicate the specific courses taken and level of achievement.



LEGAL REFERENCE:

IDAPA 08.01.350

IDAPA 08.02.01.250.02

Early Graduation

Required Attendance IDAPA 08.02.03.105

High School Graduation Requirements IDAPA

08.02.03.107 Middle Level Credit System

ADOPTED: February 20, 2012

AMENDED/REVISED: July 16, 2012; November 19, 2012; May 20, 2013; October 15, 2018; February 11, 2019

The District supports and encourages volunteers in our schools. Volunteers work in cooperation with schools to help in meeting the needs of children and the school staff. The final decision to accept or reject a volunteer applicant rests exclusively with the principal and/or volunteer coordinator.

Definitions

‘Parent Guardian Volunteer’ – Refers to a parent or guardian who is only in the building once or twice a year to participate in a birthday party or other irregular activity involving their own child or grandchild.

‘Volunteer’ – This is a volunteer who comes to the building weekly or less to assist staff, read to students, participate in a classroom, or some other similar activity, but who is always under direct supervision of building staff. This also refers to all chaperones and volunteer sports coaches.

‘Regular Volunteer’ – A regular volunteer is someone who is in the building more than twice a week for more than two weeks in a row. All unpaid coaches or assistant coaches and parents who participate in practices and other activities as outlined shall be considered Regular Volunteers.

‘Unsupervised Volunteer’ – This type of volunteer is one who may have unsupervised contact with students on a regularly scheduled and/or continuing basis, or who have individual supervisory responsibility for students at a school site or on school-sponsored trips.

Qualifications and Requirements

The qualifications and requirements of all volunteers (other than Parent/Guardian Volunteers) include:

1. Being a patron or community member who possesses an aptitude/interest for working with students and teachers;
2. Being dependable and of appropriate character to work with students and teachers;
3. Reading the District’s policy and procedure regarding volunteers;
4. Completing a Volunteer Application provided by the District; and
5. Have a background check on the Idaho State Police Sexual Offenders Registry completed by school staff before serving in the building.

Section 3(e) of the Fair Labor Standards Act, 29 U.S.C. § 203(e)(4)(A), provides that individuals performing volunteer services for units of state and local governments will not be regarded as “employees” under the statute if several criteria are met:

1. The employee must perform the voluntary service without promise, expectation, or receipt of compensation for services rendered;
2. Individuals will be considered volunteers only where their services are offered freely and without pressure, direct or implied, from any employer; and

3. The individual may not be employed by the same school district to perform the same type of services as those for which the individual proposes to volunteer.

Additional Requirements

All volunteers shall abide by District badging guidelines for obtaining a visitor's badge each time they enter the building.

-Any volunteer who falsifies information on his or her application will not be eligible ~~for~~ to volunteer;

1. Any volunteer who answers in the affirmative to having a police record beyond a minor traffic violation will need to meet with the Superintendent before being allowed to volunteer;
2. Volunteers will work with students in areas designated by school staff;
3. Volunteers will treat all students equally regardless of gender, gender identity and expression, sexual orientation, race, religion, or culture and refrain from making any comments that can be construed as racist, sexist, homophobic, trans-phobic, or bigoted;
4. Volunteers must refrain from promoting religious doctrines or beliefs, political candidates or parties, or commercial products;
5. Disciplinary issues should be referred to the student's teacher;
6. Volunteers may not be in possession of or under the influence of alcohol or illegal substances; and
7. Smoking or the use of tobacco products is not permitted on school grounds or supervised trips.

If a volunteer is unwilling to agree to the requirements of the District's policy and procedure regarding volunteers, the Principal will inform the applicant that he or she may not perform volunteer services in the District.

Background Check

The District shall conduct, at District expense, a state criminal records check on all Regular and Unsupervised Volunteers. No volunteer shall be utilized to supervise students, or deemed to have the authority to supervise students, unless the volunteer has been designated to supervise students by the Principal or designee and the volunteer has undergone the required background check.

-If the background check reveals evidence of convictions as identified in the list below or other concerns regarding past behavior, the candidate will not be recommended and/or be referred for review by the Superintendent.

1. Convicted of any crime against persons;
2. Found to have sexually assaulted or exploited any minor or to have physically abused any minor;
3. Found by a court in a domestic relations proceeding to have sexually abused or exploited any minor or to have physically abused any minor or their spouse; or

4. Found in any disciplinary board final decision to have sexually abused or exploited any minor, or to have physically abused their spouse, or any minor.

If a criminal background check reveals a conviction or pending charge which substantially relates to the nature of the position and which the candidate failed to disclose as required on the District application form, his or her application for volunteer assignment may be rejected.

If the criminal background check confirms a conviction or pending charge which the candidate acknowledged on the application form, a determination shall be made, in consultation with legal counsel, whether or not to reject the application based upon a consideration of the circumstances of the conviction/pending charge and whether the circumstances substantially relate to the nature of the particular position for which the candidate has applied.

Selection and Placement of Volunteers

Placement of volunteers shall be the responsibility of the building Principal who shall base placement decisions on data regarding staff needs. Volunteers shall not make decisions regarding students or other personnel. No volunteer shall be placed unless a need has been identified and approved by the building Principal.

Supervision

All volunteers shall provide assistance only under the direct supervision of a member of the professional administrative and/or teaching staff. Volunteers who assist in the District on a scheduled and/or continuing basis shall be provided with a written task description detailing responsibilities and expectations, as well as specific qualifications that may be required.

Volunteers who jeopardize the security or safety of a facility or office may be denied access to the school. Additionally, volunteers who are inappropriately dressed may be denied access to the school.

If a volunteer is injured while on school premises or providing volunteer services, he or she will report this injury to the building Principal as soon as reasonably possible.

Relationship Between Schools and Volunteers

When arriving at school during regular school hours, volunteers will sign in and be issued a badge.

School staff will be courteous to volunteers and show respect for their contributions. Likewise, volunteers will be expected to extend courtesy and respect to school staff.

Any issues that may arise will be referred to the volunteer coordinator or Principal as appropriate.

All volunteers working in schools will be under the direct supervision of a member of the school's staff. Periodic assessments should be made to ensure volunteers are working productively with students.

Orientation and Training

The Superintendent/designee shall develop orientation materials to be provided to all volunteers who have contact with students on a regularly scheduled or continuing basis. These materials

shall include, but not be limited to, pertinent policies, safety and emergency procedures. Volunteers shall be provided appropriate training at the building level consistent with their tasks and existing District expectations.

Each school should thoroughly orient volunteers to the duties they will perform. Volunteers also should be acquainted with the overall operation of the school, including what is expected of all employees and volunteers. They should be cautioned to discuss school matters outside of school only in a responsible manner.

1. All volunteers (other than parent guardian volunteers) will be oriented on the following:
 - a. Volunteer guidelines, policies, and procedures;
 - b. Expectations for creating positive school climate;
 - c. Safety and security issues;
 - d. Confidentiality: All communications are to be kept strictly confidential. Information about students may be shared only with the teacher, principal, or guidance counselor of the school;
 - e. Transportation;
 - f. Dress code;
 - g. Sexual harassment; and
 - h. Blood borne pathogens

Duties and Responsibilities

A volunteer's assignment shall be limited to assisting staff members with duties such as routine tutorial, clerical, housekeeping, and material preparation tasks. The assignment shall be limited to situations which may be supervised by a certificated staff person. In some instances, volunteers may perform clerical and material preparation tasks away from the school site. Volunteers with special talents, hobbies or experiences may share those with students on a scheduled basis in a suitable educational setting. Volunteers will not discuss the performance or actions of students except with the student's teacher, counselor, or principal.

Volunteers are NOT to have access to student records.

Additional specific areas in which a volunteer may be used are as follows:

1. Reading stories to students;
2. Assisting in supervising the loading and unloading of buses;
3. Helping in learning centers, computer labs, libraries, cafeterias, offices, etc.;
4. Arranging and assisting in field trips;
5. Assisting in supervising playgrounds; and
6. Regular Tutoring;

Volunteers will supplement and enrich programs and services in the District but will not substitute for employee activities and functions.

Termination

A volunteer may be asked to terminate his or her services when, in the judgment of the administrator, circumstances necessitate termination.



LEGAL REFERENCE: Idaho Code §§ 33-512(11), 33-512(16)

ADOPTED: May 21, 2009

AMENDED/REVISED: July 15, 2009; June 20, 2016

SEE 450.00F - FORM

Minidoka County Joint School District # 331

The Minidoka County Joint School District No. 331 recognizes that the use of drugs and alcohol prevents staff from peak performance. It is therefore the policy of the Minidoka County Joint School District No. 331 to provide a drug, alcohol and tobacco free workplace for all employees within the district. By enacting this policy, the District is further complying with the Drug-Free Workplace Act of 1988, all Department of Transportation procedures as established in 49 CFR Part 40 Drug Testing Program, the Omnibus Transportation Employee Testing Act of 1991 and the State Board of Education Resolution Regarding Smoking in Public Schools, and various other State and Federal laws.

The Board of Trustees hereby notifies all employees of Minidoka County Joint School District No. 331 that the unlawful manufacture, distribution, dispensation, possession, use of or being under the influence of, any controlled substance, immediately prior to the commencement of work, on any school premises, or on any school assignment and/or school activity, is prohibited. The term "controlled substance" in this policy means all controlled substances listed in the Idaho Uniform Controlled Substances Act in Title 37, Chapter 12, Idaho Code and schedules I through V of § 202 of the Controlled Substances Act (21 U.S.C. 812). This policy further prohibits alcoholic beverages as though defined as a controlled substance. Violation of this policy by any employee will be cause for disciplinary action up to, and including, termination. Compliance with this policy is a mandatory condition of employment with the District.

Tobacco in all its forms is also prohibited from use on any school properties, on any school assignment, and/or school activity.

Provisions:

The provisions relating to this policy address the following:

A. A. — Drug Free Workplace - Employees

- ~~1. Each September, a copy of the letter (page 7) which is a part of this policy, will be included with the payroll to each employee of the District.~~
1. ~~2.~~ The District shall provide the following information to all employees in their new employee packet and upon request of any other employee:
 - ~~a. The dangers of drug use.~~
 - ~~ab.~~ A copy of this policy and related procedures.
 - ~~be.~~ Available drug counseling, rehabilitation, or other assistance programs relating to drug use.
 - ~~d. The penalties that may be imposed for violating this policy.~~
2. ~~3.~~ Any employee of the District convicted under any criminal drug statute for a violation occurring on any school premises, or at any school assignment and/or school activity, must notify the building Principal, or the employee's supervisor, no later than five (5) calendar days after such conviction. Such notification shall be in writing and signed by the employee.

3. ~~3.~~ Upon the District receiving notice of a conviction as described in paragraph 3, or upon any violation by an employee of this policy, the employee shall immediately be suspended without pay, pending a review by the District. The review will be conducted within thirty (30) days of the employee's suspension, at which time the ~~D~~District shall:
 - a. Take appropriate personnel action against such employee up to, and including, termination; ~~and/or Policy Number 524.00 DRUGS, ALCOHOL AND Date of Adoption September 17, 1990 TOBACCO—EMPLOYEES Page 2 of 7~~
 - b. Require such employee to successfully participate in a drug abuse assistance or rehabilitation program approved for such purposes by Federal, State, or local health, law enforcement, or other appropriate agency.
4. ~~5.~~ If any employee has knowledge relating to drug use by any other employee, he/she shall provide that information immediately to his/her supervisor.
5. ~~Minidoka County School~~The District may require drug and/or alcohol testing of any employee reasonably suspected of being under the influence of illegal drugs, controlled substances, intoxicating substances and/or alcohol while on duty at a District building or at a District-sponsored activity, function, or event, regardless of location.
 - a. Reasonable suspicion means a good faith suspicion, based on objective facts, which is sufficient for a person to conclude that the employee is using or appears to be presently under the influence of illegal drugs, controlled substances, intoxicating substances and/or alcohol. Reasonable suspicion is more than a mere hunch that an employee is using or is under the influence of alcohol and/or drugs.
 - b. Reasonable suspicion may be established through a variety of factors either observed by the Superintendent or designee or reports from persons who report suspected drug or alcohol use by an employee, if the report stems from an individual who bases such report upon articulable observations concerning one or more factors of concern. The factors include but are not limited to the following:
 - i. Personal observation of possession, use or sale of illegal drugs, controlled substances, intoxicating substances and/or alcohol.
 - ii. Apparent impairment or other physical indicators such as odor of illegal drugs or alcohol.
 - iii. Decrease in productivity not reasonably attributable to other causes.
 - iv. Erratic behavior or dramatic changes in normal behavior.

v. Involvement in an accident.

6. When there is a reasonable suspicion of possession of a controlled substance by an employee, the District shall notify the appropriate law enforcement agency for any action said agency deems appropriate.

B. Notification of Testing Results

1. All test results from the testing laboratory will be forwarded to the Superintendent or designee district contact person through the third party drug/alcohol testing provider, as the representedative by a of the Medical Review Officer (MRO). Drug or alcohol test results will only be reported to the district contact person(s) who has been designated to receive them Superintendent or designee.
2. Prior to informing the Superintendent or designee district contact person of a prospective or current employee's positive results, the employee will be offered an opportunity to personally discuss the positive results with the MRO or designee. The MRO will follow up on such information as is deemed appropriate. An employee who is taking a prescription drug that may have been the cause of a positive test result will be asked to provide the name of the medication and the identity of the prescribing physician for verification. If this is verified, the employee's test result will be reported as negative. If, after consideration of the situation, the MRO determines the results of the positive test are valid, that result will be conveyed to the Superintendent or designee district contact person along with the identity of the drug causing the positive result.
3. If the employee cannot be located, the MRO or designee may request that the Superintendent or designee district contact person arrange for the employee to contact the MRO as soon as possible to discuss the results of the positive test. The MRO will communicate a positive result to the Superintendent or designee district contact person without discussing the result with the employee if the employee expressly declines the opportunity to discuss the results of the test or the driver is instructed to contact the MRO, but fails to do so within twenty four hours.

B.C. B. Drug and Alcohol Testing –Transportation

1. All transportation applicants, as a condition of employment, must submit to, and pass a Drug and Alcohol Pre-Employment Screening.
 - a. Applicants will be requested to sign the consent release form attached, (page 7) and made part of this policy, authorizing the physician or medical clinic to perform the drug screening and submit the results to Minidoka County Joint School District No. 331.
 - b. Applicants who refuse to sign the consent release form will not be considered for employment.

- ~~e. Positive results from the drug screening test will preclude the applicant from consideration of employment.~~
 - ~~d. Positive results from the drug screening test will be communicated to the applicant as per Idaho State Department of Transportation (DOT) policy which includes: 1) meeting between employee and physician to ascertain medical history, and determine if the history could cause the test to be positive, and 2) permit the physician latitude for interpreting results based on the driver's medical history.~~
 - ~~e. Any prospective employee who has a positive test result may within seven (7) working days request that the same sample be retested by a mutually agreed upon laboratory. This test will be paid for by the prospective employee. If the retest results in a negative test outcome, Minidoka County School District will reimburse the cost of the retest and the prospective employee will be processed as if the original test had a negative result.~~
1. ~~2.~~—In order to assure safety those transporting students are expected to be in suitable mental and physical condition to act appropriately and perform their jobs satisfactorily.
 - a. ~~a.~~ The drinking of alcoholic beverages or use of other drugs, during meal breaks, and/or during working hours is prohibited, whether on or off district property.
 - b. ~~b.~~—Employees reporting or returning to work whose behavior reflects the consumption of alcohol or other drugs will be temporarily relieved of duty and may be referred for a medical evaluation.
 - c. ~~c.~~—When prescribed or over-the counter drugs may affect behavior and performance; employees are to advise their supervisor that they are taking such drugs for medical reasons. Where use of such drugs adversely affects job performance, the employee will be relieved of his/her job duties temporarily.
 2. ~~3.~~—A medical evaluation may be required if there is concern about the employee's fitness to transport students.
 - a. ~~a.~~—Where there is reasonable cause, an employee may be asked to report to a district-designated physician or medical clinic on district time and at district expense for a fitness for duty examination. This could involve appropriate testing, including possible urine or blood screens as determined by the district.
 - b. ~~b.~~—Employees will be asked to authorize the release of tests to the district. The ~~C~~onsent ~~R~~elease ~~F~~orm (~~Form 524F2~~)~~page 9~~ is attached and made part of this policy by inclusion.
 - c. ~~c.~~—The decision to go for a medical evaluation is voluntary, but if the examination is refused or if consent release form is not signed, the employee may be disciplined up to and including termination.
 - d. ~~d.~~—Those having positive screens may be required to complete a chemical dependency evaluation as part of the medical procedure.

3. ~~4.~~—Approximately fifty percent (50%) of transportation drivers will be randomly tested annually at the District's expense. This will include the random selection of 10% of all employees who drive District owned vehicles on a regular basis.
 - a. ~~a.~~—Names will be drawn at random for alcohol and drug testing.
 - b. ~~b.~~—Actual date and time of testing of those whose names are drawn will occur without prior notice and on a schedule as determined by the District Transportation Supervisor.
 - c. ~~e.~~—When notified, the driver will report for signing the Censent Release Form (Form 542F2) and testing within thirty (30) minutes of notice.
 - d. ~~d.~~—Failure by the driver to report, when notified, will result in disciplinary action up to and including termination.
 - e. ~~e.~~—The consent form, (Form 542F2page-9) authorizes the physician or medical clinic to submit the testing results to the Minidoka County Joint School District No. #331.
 - f. ~~f.~~—Positive results from the drug and alcohol screening test will make the employee subject to disciplinary action up to and including termination. Results will be communicated to the applicant as per D.O.T. Policy, as previously referenced.
 - g. ~~g.~~—Any employee who has a positive test result may within seven (7) working days request that the same sample be retested by a mutually agreed upon laboratory. The employee will be responsible for the cost of the second testing. If the retest results in a negative test outcome, Minidoka County School District will reimburse the cost of the retest and the employee shall be reinstated with back pay.

4. The District may require a driver to be tested for illegal drugs or alcohol when there is reasonable suspicion to believe that a driver is under the influence of illegal drugs or alcohol while at work.~~Reasonable Cause Testing~~

~~The district may require a driver to be tested for illegal drugs or alcohol when there is reasonable suspicion to believe that a driver is under the influence of illegal drugs or alcohol while at work.~~

~~Reasonable suspicion means a good faith suspicion, based on objective facts, which is sufficient for a person to conclude that the employee is using or appears to be presently under the influence of illegal drugs, controlled substances, intoxicating substances and/or alcohol. Reasonable suspicion is more than a mere hunch that an employee is using or is under the influence of alcohol and/or drugs.~~

~~Reasonable suspicion may be established through a variety of factors either observed by the Superintendent or designee or reports from persons who report suspected drug or alcohol use by an employee, if the report stems from an individual who bases such report upon articulable observations concerning one or more factors of concern. The factors include but are not limited to the following:~~

- ~~—Personal observation of possession, use or sale of illegal drugs, controlled substances, intoxicating substances and/or alcohol.~~
- ~~—Apparent impairment or other physical indicators such as odor of illegal drugs or alcohol.~~
- ~~—Decrease in productivity not reasonably attributable to other causes.~~
- ~~—Erratic behavior or dramatic changes in normal behavior.~~
- ~~—Involvement in an accident.~~

5. Post-Accident

- a. A driver operating a vehicle for the district that is involved in an accident may be tested for both illegal drugs and alcohol as soon as practical following the accident. Alcohol testing must be administered within eight hours and drug testing within thirty-two hours of the accident to be considered valid under DOT regulations.
- b. Any driver required to be tested under this section must remain readily available for such testing and may not consume alcohol within eight hours of the accident. A driver who is involved in an accident must comply with all instructions given to him/her relative to taking a drug and alcohol test.

6. Return to Duty

Any driver that tests positive for illegal drugs or alcohol and complies with Policy Code No 524 403.70 (Employee Drugs, Alcohol and ~~Other Drugs~~)Tobacco will also be required to take, and pass, a drug and/or alcohol test at their own expense. Thereafter, such driver shall be subject to unannounced random testing at least six more times within the following twelve months at their own expense in compliance with DOT regulations.

- ~~4. Those employed as drivers as of January 1995, are exempt from the pre-employment portion of this policy but will be subject to all other provisions.~~

~~C.D.~~ C. — Tobacco

1. Consistent with the Idaho State Board of Education resolution dated March 18, 1994, all employees are prohibited from smoking or using any tobacco or vaping product in all buildings and on all property owned or leased by the district, in all school transportation vehicles, and at all school activities.
2. Minidoka County District #331 employees are prohibited from possessing tobacco products on any school premises.
- ~~3. Any violation of this provision (Section 4, c) will result in disciplinary action, up to and including termination.~~

Attachments: Letter from District Regarding Drug-Free Workplace
Pre-Employment Drug Testing Consent Form
Notice of Drug Screening



**LEGAL REFERENCE: Idaho Code 72-1701, et seq.
Drug Free Workplace Act of 1988**

ADOPTED: September 17, 1990

**AMENDED/REVISED: December 17, 1990; May 16, 1995; November 15, 1999;
April 21, 2014**

~~TO: All Employees, Minidoka County Joint School District No. 331~~

~~This letter is to inform you of the District policy regarding a drug free workplace. The following is an outline of the policy:~~

- ~~1. The unlawful manufacture, distribution, dispensation, possession, use of or being under the influence of, any controlled substance, immediately prior to the commencement of work, on any school premises, or on any school assignment and/or school activity is prohibited.~~
- ~~2. Any employee of the district convicted under any criminal drug statute for a violation occurring on any school premises, or at any school assignment and/or school activity, must notify the building Principal, or the employee's supervisor, no later than five (5) calendar days after such conviction. Such notification shall be in writing and signed by the employee.~~
- ~~3. Upon the District receiving notice of a conviction as described in paragraph 3, or upon any violation by an employee of this policy, the employee shall immediately be suspended without pay, pending a review by the District. The review will be conducted within thirty (30) days of the employee's suspension, at which time the District shall:
 - ~~a. Take appropriate personnel action against such employee up to, and including, termination; OR~~
 - ~~b. Require such employee to satisfactorily participate in a drug abuse assistance or rehabilitation program approved for such purposes by Federal, State, or local health, law enforcement, or other appropriate agency.~~~~

4. ~~If any employee has knowledge relating to drug use by any other employee, he/she shall provide that information immediately to his/her supervisor. Further, when there is a reasonable suspicion of possession of a controlled substance by any employee, the District will notify the appropriate law enforcement agency for any action said agency deems appropriate.~~
5. ~~This policy was adopted to enable the District to receive Impact Aid and grants as provided in the Drug-Free Workplace Act. Compliance with the policy is a mandatory condition of your employment with the District. For this reason, you are encouraged to review the entire policy periodically.~~

Pre-Employment Drug Testing Consent Form

~~On December 21, 1989 Federal Motor Carrier Safety Regulation, Title 49 United States Code of Federal Regulations, Section 391.103, went into effect. It required that all prospective drivers submit a urine specimen for controlled substance testing.~~

~~This has been explained to me by the District Transportation Supervisor. I have been given an opportunity to review the Drug and Alcohol policy of the District and have had all questions pertaining to that policy answered to my satisfaction.~~

~~I understand that if I test positive for the use of the controlled substances as shown in the policy that I am not medically qualified to operate a school motor vehicle under District policy and Federal Motor Carrier Safety Regulations.~~

~~I understand that the results of the controlled substance testing will be reviewed by the District designated Medical Review Officer before any results are provided to the District. The results of this test will not be released to any other person or party without my expressed written consent except to the Idaho Department of Transportation as per policy. I understand further that I have the right to review the results of this test within 6 weeks by making a written request to the District at the address shown below.~~

~~Having a full understanding of both policy and procedure, I freely submit to urine testing for the express purpose of ensuring that no controlled substances identified under Federal Motor Carrier Safety Regulations are present.~~

PRINT APPLICANT'S NAME

SIGNATURE OF APPLICANT

DATE

WITNESS _____,

DISTRICT TRANSPORTATION DATE SUPERVISOR

TEST RESULTS MAY BE REQUESTED AT:

Minidoka County Joint School District No. 331 310 10th Street Rupert, Idaho 83350

"NOTICE OF DRUG SCREENING"

In order to achieve the highest possible degree of safety in the public interest, the Minidoka County Joint School District No. 331 requires:

1. All applicants for employment to undergo urinalysis screening for drug use as part of their pre-employment physical examination;
2. A drug use screen at time of re-certification; and
3. A drug use screen at other times as deemed necessary by the District. Refusal to submit to a drug screen test will be construed to be a voluntary resignation from employment. Results of the screen will be used in determining an individual's employment status with the District.

I understand that my employment medical examination will include a urinalysis and that in addition to routine testing, my urine specimen will be screened for drugs including, but not limited to Cannabis (Marijuana), Cocaine, Opiates, Amphetamines and PCP. I understand the results of this screen will be given to the Minidoka County Joint School District No. 331 for its consideration. I also affirm that I have not taken any drugs or medicines within the last two (2) weeks except:

(List medicines you are presently taking). If none, so state:

Signed: Applicant/Employee

Date

~~(MUST BE SIGNED AND DATED)~~

Employee Drugs and Alcohol Policy
Acknowledgement Form

Please sign and return this portion of the document to your direct Supervisor.

-

I have read and do agree to abide by the provisions of the Minidoka County School District Policy 524.00 Employee Drugs, Alcohol & Tobacco.

All District employees are subject to drug testing based upon reasonable suspicion as outlined in Procedure 524P Employee Drugs, Alcohol & Tobacco.

For Transportation Department employees this includes the annual random drug testing of 50% of those employees who may drive school bus for the District.

Ten percent (10%) of all employees who regularly drive District owned vehicles will be included in an annual random testing.

-

Employee Name (Print): _____ School/Department: _____

Employee Signature _____ Date _____

Employee Drugs and Alcohol Consent Release Form

Please sign and return this portion of the document to your direct Supervisor.

-

I agree to have the results of my Drug/Alcohol Screening Test obtained on _____ (date)
to be released to the Superintendent/designee of the Minidoka County School District #331.

-

Employee Name (Print): _____ School/Department: _____

Employee Signature

Date

Minidoka County School District

Superintendent's Report

May 20, 2019

Correspondence

- **City of Rupert Letter of Support** – We received a letter from the City of Rupert indicating their support for a Flag Education Program to be held this fall on Rupert City Square. I have shared the agenda with our elementary principals for their input.
- **Certificate of Appreciation** – We received a thank you from the Mt. Harrison Senior Dinner Committee for our contribution to this very successful event where there were nearly two hundred in attendance. I have attached a copy of the certificate and the program.

Information/Updates

- **Retirement Reception** – We had a very successful retirement reception on May 16. There were many staff recognized. When it was all added up there was over 460 years of service represented by those retiring. We give our heartfelt thanks to them for their many years of service to the District and to our children!
- **Open Teaching Positions** – We are still looking for about fifteen (15) teachers in the District. This is an ongoing concern because the teacher shortage is very real in our area. We are working with the College of Southern Idaho (CSI) to see if they have any candidates that might fit our needs.
- **Law Conference Attendance** – On April 22 and 23, two trustees, three administrators, Mr. Reed and I attended the Idaho Education Law Institute in Boise. WE received a great deal of information and it is available if you are interested.
- **Negotiations** – We settled our Negotiations with the MCEA on April 25. Many thanks to T.L. Lowder for facilitating this process! During this process we had many frank and productive discussions that helped all of us better understand each other and the issues we face as a District. At the recent Law Conference it was pointed out that negotiations are a reflection of the health of the District and I am pleased to say that our District is healthy and the positive attitude and tenor of our negotiations meetings reflected that health!

Meetings/Activities

- **Staff/Building Visits:**

I have been in various buildings throughout the month and met with our administrators in admin meetings and on an individual basis. Suzette Miller and I met with the middle school principals to discuss some of the student data and trends there.

We had a **Department Head Meeting** May 8 discussing events leading up to the end of the school year and into the summer. I also met with the Ag Science teachers discussing building options and the care/watering of the Clark property.

I attended the **Minico Choir Concert** on May 16. We truly have many gifted and talented young people in our care!

Minidoka County School District

Superintendent's Report

May 20, 2019

- **Committee/Community Meetings:**

I attended the last Parent Patron Advisory Team meeting of the year on May 16. They decided to continue to hold their meetings next year on the third Thursday at noon. Everyone is welcome to attend.

My wife and I attended the **State Department of Idaho Career Fair** held at CSI on May 9. We visited with three candidates and shared information about our district with them.

District Happenings

- **Elementary** - Here is a sampling of some of what has been happening in our elementary schools:

Heyburn Elementary Library received a \$5,000 grant from the **Idaho Commission for Libraries (ICfL)** to enhance student access to library books. Thanks to Miranda Nelson for taking the initiative to apply for this grant!

During Kindergarten registration the **South Central Health District** was able to provide immunizations for eight (8) incoming children at Heyburn Elementary, more than any other district in their area.

Two students from Paul Elementary did well in the **Rupert Elks Writing Contest**. Cassandra Scott took 2nd place at the district level and Alec Dixon took 1st place at district and went on to take 2nd place state! Congratulations!

In the **Idaho Public Television 2019 KIDS Writers Contest for Southeastern Idaho** there were two students from Acequia Elementary who were recognized: Quinn Blauer who won 3rd place for 1st grade, and Tye Cook, who won 2nd place for 3rd grade. Rupert Elementary also had two students place in this competition: Kayden Morgan took 2nd place and Bellamy Czarnecki took 3rd place for 2nd grade. Great job ladies and gentlemen!

We had a kindergarten student from Rupert Elementary, Andrew Paz, who won an award and will have his art in the **ISBA Calendar**. We'll have to watch for that when the calendar comes out. Good work Andrew!

- **Secondary:**

On April 11, 2019, forty-two girls competed in the **Distinguished Young Women** program for the Mini-Cassia area. Three out of the top six girls in the competition were from Minico High School. The young women were judged on scholastics, interview, talent, and fitness, and self-expression. These three girls were:

Liberty Schaeffer received a scholarship award in Interview, Fitness, and Self-Expression, placing 3rd Runner-Up with scholarship amounts of \$2,550.

Kate Wilson received scholarship awards in Interview, Talent, Scholastic, Spirit of Distinguished Young Women, placing overall as 2nd Runner-Up with scholarship amounts of \$3,125.

Minidoka County School District

Superintendent's Report

May 20, 2019

Hannah Copmann received scholarship awards in Interview, Fitness, and Scholastics being selected as Distinguished Young Woman North Mini-Cassia Winner for 2020, with scholarship amounts of \$3,350.

We are proud of these amazing young women and their accomplishments.
Congratulations on being Spartan Strong! Champions are made at Minico High School!

Minico High School held their first ever, very successful **National CTE Signing Day**. There were eight students who signed in various areas such as: Machine Operator Program, Northwest Lineman School, Cabinet Construction, Automotive, Video Production, Theatre Production, Welding, Radiology Technician, Vet Technician and EMT. In addition there were also 21 students who became Certified Nursing Assistants. Please see the attached program for student names.

Minico administration also noted that there will be more than twenty seniors who will receive their **Associates Degree** before getting their High School Diploma!

- **District:**
The District **Gifted and Talented (G/T) Committee** met May 2 and chose to revise the committee membership to include: Elementary and Secondary parents, an elementary representative, a middle school representative, a high school representative, an advanced opportunities representative, district representation/Special Services and student representation (senior projects). They believe that this will provide representation for all levels and help them better meet the needs of this particular population of students.

Upcoming Events

May 21	Bond Election Day
May 22	Mt. Harrison Graduation, 6 pm
May 23	Minico Graduation, 5:30 pm
May 30	Last Day of School
June 17	Budget Hearing Regular Board Meeting
July 11	ISBA Sumer Leadership Training in Twin Falls

Agenda
National CTE Signing Day
MAY 8, 2019 10:30 - 11:30

10:30 - Gather in the library

10:35 Welcome, Opening Comments and Video (Sponsor Recognition)

10:40 Local Labor markets and trades - Chet Jeppesen and Justin Tate

- Machine Operator Program: Jeb Breeding

10:55 Electrical and Construction Student Signings - Chet Jeppesen and Justin Tate

- Northwest Lineman School - Rylan Reeves and David Tellez
- Cabinet Construction - Matthew Espinoza
- Automotive - Nathan Long

10: 55 Production - Cheryl Fagan

- Video Production - Mason Harwood
- Theatre Production - Zowie Ramirez

11:00 Welding - Clay Wilkie and Troy Bird

- Gideon Martsch - Welding

11:05 Certified Nursing Assistants - Kodi Gregersen, Crystal Padron

- Amy Martinez, Jessenia Rodriguez, Irma Santana, Conner Schneider, Madigan Wickel, Claire Boettcher, Ashley Halbert, Sierra Baker, Isaac Garcia, Madyson Huber, Maddison Vorwaller, Sydney Dozier, Samantha Chaidez, Cassidy Anderson, Lynna Davis, Azelea Fuentes, Kassandra Magana, Annalis Merrell, Destini Stark, Nya Trau, Jessica Lopez

11:15 CTE Students - Maritza Vega

- Radiology Technician - Ashley Halbert
- Vet Technician - Savannah Berryman
- EMT - Kassandra Magana

11:15 - 11:30 Cake Cutting and Social

Certificate of Recognition

For Your Organization's

Sponsorship of the 2019 Senior Spotlight

Presented the 10th day of May, 2019 to

Minidoka County School District

Shanna Fairday

Vice Principal/Counselor

Kelly Quirk
Principal

Mt. Harrison High School

Go
confidently
in the
direction
of your
Dreams.
Live the Life
you have
Imagined.

- Henry David Thoreau

2019 Senior Advisors:

Janelle Dallolio
Joe Fairchild
Carly Grant
David Repke
Sheryl Stevenson
Amber Thompson

Senior Project Advisor:

Virginia Plocher

5678 Dance Co

Dancers:

Kyle Cook
Virian Flint
Alexa Johnson
Harper Roberts

Instructor:

Heather Harper

Special Thanks to:

Accurate Imprints
DL Evans Bank
Dot Foods
Jill's Flower Haus
K&R Rental
Landview Fertilizer
Les Schwab Tires
Let's Ride Suzuki
Minidoka Schools
Peggy Gulbranson
Playa Azul
Rupert Elks Lodge
Rupert Kiwanis Club
United Electric



Mt. Harrison 2019 Graduates

- ★ *Charlize Abbondanza*
- ★ *Kaylee Andrew*
- ★ *Damen Barandica*
- ★ *Jamal Barandica*
- ★ *Clayton Bohon*
- ★ *Anett Bracamontes*
- ★ *Elysia Braden*
- ★ *Christopher Burnett*
- ★ *Cindy Camarillo*
- ★ *Ysabelle Campos*
- ★ *Taylor Cantu*
- ★ *Savannah Chacon*
- ★ *Heron Cruz*
- ★ *Natalie Cruz*
- ★ *Bryanna Diamond*
- ★ *Kameron Edgar*
- ★ *Braxton Eggleston*
- ★ *Fernando Esquivel*
- ★ *Cabe Galindo*
- ★ *Alexis Garcia*
- ★ *Hector Garcia*
- ★ *Joel "Jay" Garza*
- ★ *Logan Goin*
- ★ *Angelica Hernandez Gomez*
- ★ *Isaac Hernandez*
- ★ *Tyrell Hersherberger*
- ★ *Jena Hulme*
- ★ *Emma Jensen*
- ★ *Stetson Jensen*
- ★ *Aimee Juarez*
- ★ *Bria Juarez*
- ★ *Priscilla Juarez*
- ★ *Tyrel Loya*
- ★ *Brianna Lucio*
- ★ *Jose "Alejandro" Magana*
- ★ *Daniel Marion*
- ★ *Kailey Martin*
- ★ *Arianna McDole*
- ★ *Jason McFall*
- ★ *Lorenzo Nunez*
- ★ *Kent "Chase" Olmos*
- ★ *Xaymayra Ortiz*
- ★ *Shawn Orton*
- ★ *Guadalupe "Lupita" Paz*
- ★ *Jennifer Ramirez*
- ★ *Britney Regan*
- ★ *Theresa Ricardo*
- ★ *Kiventyn Robinson*
- ★ *Micheal Ruiz*
- ★ *Christina Vaca*
- ★ *America Vega*
- ★ *Jasmin Velazquez*

2019 Senior Spotlight Dinner Program

- ☆ *Welcome & Introduction of Senior Advisors- Mr. Arritt*
- ☆ *Pledge of Allegiance- Civil Air Patrol*
- ☆ *Invocation- Mr. Kent*
- ☆ *Senior Video- Taylor Cantu (Senior)*
- ☆ *Introduction of 5678 Dance Co- Ms. Dallolio*
- ☆ *Natalie Cruz (Senior) - Student Council*
- ☆ *Introduction of Pianist Peggy Gulbranson- Mr. Arritt*
- ☆ *-Dinner -*
- ☆ *Introduction of Senior Student Speeches- Mrs. Plocher*
 - ☆ *Academics- Lupita Paz & Shawn Orton*
 - ☆ *Student Life- Charlize Abbondanza & Chase Olmos*
 - ☆ *Faculty - Savannah Chacon & Clayton Bohon*
 - ☆ *Fishing Club - Stetson Jensen*
 - ☆ *Sources of Strength- Jena Hulme*
- ☆ *Drawing for Door Prizes- Mrs. Stevenson*
- ☆ *Presentation of Student Awards - Mr. Arritt & Staff*
- ☆ *Open Mic*
- ☆ *Closing Remarks- Ms. Dallolio & Senior Advisors*

Elementary Music Proposal

April 15, 2019

The purpose of reintroducing elementary band and orchestra is to bolster the numbers and boost the quality of the middle and high school music programs.

A few concerns have been raised by the elementary principals in implementing this program. The elementary principals place a priority on reading instruction, so rearranging schedules to have prep for upper grades in the afternoon was not an option. All four elementary schools have agreed to rearrange daily schedules to have common prep times. Having the adequate space for the program is also a primary concern for all elementary schools, as they do not have empty classrooms available for this program to use. In most schools, the program will be housed on the stage, a closet, or a teacher's classroom, which is not ideal for the teacher on prep. Clear and consistent communication will be essential to the success of the program as their schedules adapt and adjust.

These concerns have been addressed by moving the music schedule to the morning and teaching music during everyone's prep so students will never miss any reading, math, or science classes. Heyburn is the only school where we will have to use teachers classrooms and we have talked with two of the fifth grade teachers who are willing to share their space two days a week each so one will be the orchestra room and one will be the band room with agreement to be flexible on both sides in the future depending on teacher prep needs.

In meeting with the elementary principals, despite needing to work around schedules and space limitations, they all voiced excitement about this program getting started in their schools. The conversations revolved around this program being good for kids and worth the struggle to make it work.

Proposed Weekly Schedule

Orchestra and Band will alternate schools, but follow the same schedule Monday through Thursday:

9:45-10:30 Heyburn

11:00-11:45 Paul

9:30-10:15 Rupert

10:35-11:10 Acequia

Proposed Annual Schedule

- The classes will start the first full week of school (August 26 – 29)
- There will be no classes on Parent Teacher Conference Days (October 10, January 30)
- There may be changes the week before Christmas Break and the last week of school due to possible conflicts with other scheduled activities
- If either of the music teachers are absent classes would be cancelled

Elementary Music Proposal

April 15, 2019

Projected Costs

District - We are thrilled to have the support of the District and anticipate the only additional funding costs to be added mileage reimbursement.

Mileage for Orchestra: 11 miles on days for Rupert and Acequia (x .45/mile \$4.95/day)

22 miles on days for Heyburn and Paul (x .45/mile \$9.90/day)

Mileage for Band: 18 miles on days for Rupert and Acequia (x .45/mile \$8.10/day)

14 miles on days for Heyburn and Paul (x .45/mile \$6.30/day)

Students - will need to buy their own instruction books and rent instruments through local music stores: Welch, Acadia or Dunkley's. There are music stands at Paul, the other schools' students will need to purchase portable music stands. Local rental prices vary from \$20/month on up depending on the instrument, portable music stand \$15, instruction book \$10.

Other Considerations and Concerns

Locations in each building where it will be held:

Rupert - cafeteria

Acequia - alternating between music room and library (depending on day), the time is during lunch

Heyburn - 5th grade classrooms, with cooperation from 5th grade teachers and flexibility of rotation

Paul - storage room off of cafeteria or storage room off the faculty room

Summary

The short and long term goal of the band program is to have a respectably large and good quality high school band program. The numbers of incoming freshmen from the middle schools are low. Starting students a year earlier with good quality instruction in music reading and instrumental technique will help alleviate some of the issues we have faced.

We have attached a 10-year plan outlining our hopes for the Orchestra program in Minidoka County. Music is good for kids, and Orchestra is a great way to get to the kids who are not drawn by band or choir. Other benefits of early instrumental education are also linked in the attached document. In the past five years, our program has been growing, and gaining notoriety throughout our region of the state. Our goal is to have a program that is truly able to compete with large programs from large districts in the state. Most of those programs are located in larger, more affluent places in the state with funds available to many families for private lessons from a young age. By starting our students earlier in elementary school, we will help them to be competitive on the state level once they reach high school. Someday, when people are talking about string programs in the state of Idaho, we want to be on the list of well-known, successful, respected programs. Reintroducing strings to the elementary schools is one of the next steps in that process.

[Link to 10 year MCSD music plan](#)

Athletic Trainer Recommendation

May 20, 2019

At the Board Work Session on April 29, Josh Aston, Minico Principal, shared some information about a proposal from Intermountain Healthcare about their Sports Medicine Program. They would like to partner with our District to provide an Athletic Trainer. This trainer would be their employee but would be assigned to Minico High School. Here is a brief synopsis of the services they would provide:

- The trainer would be available every day for practices throughout the year and even during the summer.
- The trainer would be at all home games and events and be available as needed when events are scheduled at the same time.
- The trainer and a physician or physician's assistant would be in attendance at all home varsity football games.
- They would refer students to their own doctor for additional services or to the doctor of their choice.
- If our assigned trainer was not available for a game another would be assigned to cover that game.

In return for providing this person, Intermountain Sports Medicine is asking for the following:

- A \$10,500 annual contribution from the District toward their salary.
- Promotional recognition of the services provided in a variety of ways:
 - PA announcements, recognition and logos on calendars and programs, banners, and a link on our website.
 - Named as "The official medical provider of Minico High School Athletics."

We appreciate the long-standing relationship the District has had with Minidoka Memorial Hospital in providing our Emergency Medical Team (EMT) services and many volunteers at many of our games. We are concerned about the impact this could have on the services they provide and their willingness to continue that support. We would ask that Minidoka Memorial continue to provide EMT services and that we would improve our acknowledgement of them at games when they are in attendance. In our discussions with the staff from Intermountain Sports Medicine and Ben Smalley, CEO of Cassia Regional Medical Center, they have indicated that the doctors, physicians and therapists that have been volunteering at Minico games in the past would be welcome partners in their program and scheduling.

It is my recommendation, and that of the Minico administration that we accept this offer of services so that Intermountain Sports Medicine can hire someone to be on staff for the beginning of school. Upon approval by the Board we will begin negotiating the details of a three year contract.

Respectfully Submitted

Dr. Ken Cox
Superintendent

Josh Aston
Minico Principal



Minidoka County School District #331

"Empowering Students for Success"

Board Members

Bonnie Heins, Chair
Rick Stimpson, Vice Chair
Jeff Gibson, Trustee

Tammy Stevenson, Trustee
Mary Andersen, Trustee

Administration

Dr. Kenneth Cox, Superintendent
Kerri Tibbitts, Board Clerk
Michelle DeLuna, Business Manager

May 14, 2019

I would like to recommend an increase of 25 cents for lunch for the 2019-20 school year. This would make our lunch prices for all grade levels \$2.25. With free breakfast going away this school year, we did not want to increase breakfast prices.

The recommendation from the price calculation from the USDA is a 15 cent increase. However, with revenue being down mostly because the breakfast count is down, I would like to increase prices by \$.25 cents.

Thank you,

Russ Taylor
Minidoka School District
Food Service Director

COLLECTIVE BARGAINING AGREEMENT
BETWEEN
THE MINIDOKA COUNTY EDUCATION ASSOCIATION
AND
THE BOARD OF TRUSTEES
OF
THE MINIDOKA COUNTY SCHOOL DISTRICT #331

JULY 1, 201~~98~~ - JUNE 30, 20~~20~~19

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ARTICLE I - PROCEDURAL AGREEMENT

This agreement is made and entered into by and between the Minidoka County Joint School District No. 331 Board of Trustees, hereinafter called the “Board” and the Minidoka County Education Association, hereinafter called the “Association”.

Preamble

The Board of Trustees of the Minidoka County School District Number 331 and the Minidoka County Education Association agree that the educational welfare of the children of the District is paramount in the operation of the schools.

The Board of Trustees and the Minidoka County Education Association recognize their responsibilities toward each other and to the community to negotiate in good faith to reach agreements which are mutually satisfactory. In order to promote maximum utilization of the ability, experience, and judgment of all parties sharing responsibility for the quality of instruction in the Minidoka County School District, the parties do hereby agree as follows:

I.A - Definitions

The terms that are not already defined in IC §33-1272 are defined here and shall be used in this agreement.

1. Personnel leave shall mean any absence of a professional employee from his/her teaching responsibilities as classified under the following categories: sick leave, personal leave, emergency leave, leave of absence, bereavement leave, no fault leave, or professional leave.
2. Administrative Personnel shall be defined as an employee having the responsibility for supervision and evaluation of staff for more than 50% of their contract time.

I.B - Recognition

The Board recognizes the Association as the exclusive representative of all Professional Employees as defined in Article I for the purpose of negotiations pursuant to the Idaho Statute, so long as it is duly chosen and selected by fifty percent (50%) plus one of the professional employees of the District (IC §33-1271(3)).

I.C - Procedures

The process described in this agreement is dependent upon mutual understanding and cooperation. It, therefore, requires a free and open exchange of views between the negotiation teams. Both parties agree to meet at reasonable times and to negotiate in good faith to reach agreement on matters of mutual concern as listed in Sub Section D.3.

I.C.1

1. Members of the Board or their designated representatives and representatives named by the Association shall meet for the purpose of negotiating and seeking agreement. At the beginning of each subsequent meeting the minutes shall be

read/reviewed, amended as needed, and signed by the designated chairperson for the Board and the Association.

2. Each team shall consist of five (5) members, excluding the recorder. Consultants will be selected as needed.
3. Each team shall present at the time of request for negotiations or before the first negotiations session, credentials signed by the Chairperson of the Board and President of the Association, respectively, naming the negotiating team and any authorized alternates.

I.C.2

Negotiating members of each team shall remain the same. However, designated alternates may be substituted for team members.

I.C.3

The Board and the Association agree to negotiate salaries and benefits as defined in IC §33-1275(3).

I.C.4

The negotiation teams may appoint committees for research, study, and development, of reports. Recommendations and reports of these committees are advisory only to the Negotiations Committee.

I.C.5

1. Each party agrees to furnish, upon reasonable request, such information as is requested for developing intelligent, feasible, and constructive proposals in behalf of teachers, students, and the school system, for the purpose of negotiations.
2. The Board agrees to furnish complete and accurate financial reports and the tentative budget for the next school year as provided for public inspection.
3. A confidential joint survey will be developed by representatives from both the District and MCEA. The survey will have the appearance of coming from MCEA, who will also administer the survey. All numerical data from the survey will be shared with the District along with the comments (any offensive comments or identifying information will be redacted by MCEA before sharing).

I.C.6

1. Written request for negotiations must be submitted by the Association to the Board and may be submitted by the Board to the Association through their designated representatives.
2. Any written request shall be submitted not later than March 1st of each year during the term of this agreement unless a later date is mutually agreed upon. A written acknowledgement will be made within ten (10) days of the receipt of the request for negotiation or the day following the next regularly scheduled board meeting, whichever is greater. Meetings will be arranged by mutual consent as soon as possible upon receipt of written acknowledgment.

3. The designated chairperson for the Board shall act as chairperson over the negotiation proceedings of the initial meeting. In the absence of an Interest Based Bargaining Facilitator, the role of chairperson shall alternate from Association to Board at each subsequent meeting.
4. Dates and time limits for negotiation meetings shall be mutually agreed upon by the Board and Association. Once set, both parties agree to meet at the designated times even if either party does not have a full quorum of representatives.
5. The negotiations team will work diligently to conclude by May 31st of each year, but understand that it may be necessary to extend this time frame. Contracts shall be issued at the earliest possible date. Changes or revisions to contracts resulting from negotiations will be reflected in updated contracts.

I.C.7

It is the responsibility of the Board and the Association to provide their negotiation representatives with the necessary power and authority to make and consider proposals, counter proposals, and conclude tentative agreements. All agreements shall be considered tentative until ratified by the Association and then the School Board.

I.C.8

Either party may utilize the services of consultants during negotiation sessions as provided by law.

I.C.9

All negotiation sessions be held in open session as outlined in IC §33-1273A.

I.C.10

The School Board and the Minidoka County Education Association have chosen to use collaborative negotiations, or Interest Based Bargaining and will continue to evaluate the effectiveness of this process.

I.D - Agreement

When substantive agreement is reached, it shall then be made in writing and submitted for ratification by the Association and the School Board. When approved by both parties it shall be signed by their respective officials and shall be entered into the official minutes of both the Association and the School Board.

I.E - Statute

The Association recognizes that, pursuant to the Idaho Statute regarding negotiations with professional employees of school districts, nothing contained herein is intended to or shall conflict with or abrogate the powers or duties and responsibilities vested in the Board of Trustees and the State Board of Education by the laws of the State of Idaho. (See IC §33-1276)

I.F – Acts of God

The Association further recognizes that the Board is entitled without negotiation or reference

to any negotiated agreement, to take action that may be necessary to carry out its responsibility due to situations of emergency or "acts of God" (See IC §33-1276).

I.G - Amendment

Either party desiring changes in this agreement shall notify the other party in writing. Proposed amendments shall become agenda items for negotiation and are final when ratified by the Board and the Association. By mutual consent the effective date of any amendment may be set prior to the completion of the current agreement year.

I.H – Reviewing the Administration of the Agreement

1. Representatives of the Board and the Association's negotiation committee may meet, if necessary, for the purpose of reviewing the administration of the agreement, and to resolve any problems that may arise. These meetings are not intended to bypass the grievance procedure.
2. Each party will submit to the other, on or before Friday prior to the meeting an agenda covering the items they wish to discuss.
3. A time for the meeting will be mutually arranged between the parties concerned.
4. In the event that agreement is not reached on the issues that have been referred, the items would be referred to the grievance procedure.

I.I – Savings Clause

All items in this agreement are presumed to be legal and valid. In the event that any provision of this agreement is or shall at any time be held contrary to law by a court of competent jurisdiction, all other provisions of this agreement shall continue in effect. This agreement shall not be modified in whole or in part except by an amendment in writing duly agreed to and executed by both parties.

ARTICLE II - GRIEVANCE PROCEDURE

The purpose of this procedure is to secure at the lowest possible level an equitable solution to grievances of school personnel who come under this Agreement.

It is the Board's desire that procedures for settling certificated staff grievances be an orderly process within which solutions may be pursued. Further, that the procedures provide prompt and equitable resolution at the lowest possible administrative level. Additionally, it is the Board's desire that each certificated employee be assured an opportunity for orderly presentation and review of grievances without fear of reprisal.

II.A. - Grievance Definition

A grievance pursuant to this policy shall be a written allegation of a violation of Board approved District policies or a written allegation of a violation of this Agreement between the District and the teachers' association.

II.B. - Grievance Procedure

The District will first review this Agreement for any applicable grievance procedures. If such a provision exists, such procedures shall govern the resolution of certificated staff grievances.

II.C. - Pre-Grievance Level

A staff member with a grievance is encouraged to first discuss it with their immediate supervisor, with the objective of resolving the matter promptly and informally. The staff member may have MCEA representation at this meeting and/or a neutral third party (mutually agreed upon by the employee and the immediate supervisor) may be invited to be part of this informal discussion. The neutral party may make a recommendation to the employee as to whether or not they should file a grievance.

An exception is that complaints of sexual harassment or violation of any other protected status should be discussed with the first line administrator that is not involved in the alleged harassment. This attempt at informal resolution is not a required component of the grievance policy but is suggested in an effort to attempt to resolve disputes informally.

II.D. - Level 1 Grievance

If the grievance is not resolved informally, and the grievant wishes to continue to address the grievance, the grievant shall file the written grievance with their immediate building Principal. The written grievance shall state:

1. The District policy or provision of the Master Agreement the employee believes was violated
2. The alleged date of violation
3. The actor involved in the alleged violation
4. The remedy requested by the employee

The written grievance must be filed with the immediate building Principal within fifteen (15)

working days of the date of the initial event allegedly giving rise to the grievance.

The immediate building Principal or designee of the building Principal shall meet with the grievant and shall, at the discretion of the Principal or designee, conduct whatever additional meetings or investigative activities the Principal or designee believes are necessary to address the grievance.

Subsequent to these activities and within a period of ten (10) working days, the Principal shall provide the grievant with a written response to the grievance of the certificated employee.

II.E. - Level 2 Grievance

If the grievant is not satisfied with the decision of the Principal or designee, the individual shall have a period of ten (10) working days to advance the grievance to the Superintendent by submitting a written objection to the decision with the Superintendent.

If the Principal or designee does not provide a written response to the grievance at the conclusion of ten (10) working days and no extension of this time period has been agreed to between the grievant and Principal or designee, the grievance shall be advanced to the Superintendent without written response of the Principal or designee.

Upon receipt by the Superintendent, the Superintendent or a designee, shall schedule a meeting between the parties and the Principal. The parties shall be afforded the opportunity to either dispute or concur with the Principal's report. The Superintendent or designee shall, within a period of fifteen (15) working days, decide the matter notifying all the parties in writing of the decision. The decision of the Superintendent or designee shall be controlling, regardless of whether it is in agreement or in disagreement with the decision of the Principal.

II.F. - Level 3 Grievance

If the certified employee is not satisfied with the response of the Superintendent or designee, or if there is no response by the Superintendent or designee within the time frame provided in the Level 2 Grievance paragraph, the certified employee may request a review of the grievance by a hearing panel within ten (10) working days from receipt of the response provided in the Level 2 Grievance paragraph if the certified employee received a written response, or ten (10) working days from the date the Superintendent or designee last had to respond if the certified employee received no written response. Within ten (10) working days of receipt of an appeal, a panel consisting of three (3) persons; one (1) designated by the Superintendent, one (1) designated by the certified employee, and one (1) agreed upon by the two (2) appointed members for the purpose of reviewing the appeal shall be selected and review the appeal. Within ten (10) working days following completion of the review, the panel shall submit its decision in writing to the certified employee, the Superintendent, and the Board of Trustees.

II.G. - Level 4 Grievance

The Board is the policy-making body of the District and recommendations by the panel to that level must be based solely on whether or not policy and/or this agreement has been followed. Upon receipt of a written appeal of the decision of the panel, and assuming the individual alleges a failure to follow Board policy and/or this agreement, the matter shall be placed on

the agenda of the Board for consideration not later than their next regularly scheduled meeting. A decision shall be made and reported in writing to all parties within thirty (30) days of that meeting. The decision of the Board will be final.

All grievance related documents, communications and records dealing with the process of a grievance shall be filed separately from personnel files. Grievance documents shall not be forwarded to prospective employers.

The timelines of the grievance procedure established in this section may be waived or modified by mutual agreement.

ARTICLE III - TRANSFERS

The Board of Trustees of Minidoka County Joint School District No. 331 acknowledges the need to assign and transfer personnel in order to accommodate specific needs within the school District.

III.A. Provisions

The following provisions are applicable to this policy:

1. The transfer of personnel shall be the responsibility of the Superintendent.
2. The Superintendent may use building Principals, supervisors, and other consultants as needed.
3. The District will adhere to the following procedures of the MCEA Negotiated Agreement.

III.B. Assignment Change within a Building (Voluntary Transfer)

When a vacancy or an opportunity for change of assignment occurs, the Principal will:

1. Consider all staff members interested in the assignment.
2. Consider staff input.
3. Communicate the intent of change with the prospective assignee before a change in assignment.

III.C. Vacancy in District (Voluntary Transfer)

When a vacancy occurs within the District, the Superintendent or designee will post the vacancy to the District website as well as provide for a copy to be placed in each building

The Principal of the building where the vacancy occurs will:

1. Interview all qualified interested applicants.
2. Consider employees within his/her building before hiring an applicant outside of the building.
3. Utilize an interview committee during the hiring season if feasible.
4. Make a recommendation to the Superintendent for filling the vacancy in his/her building.

III.D. Assignment Change within a Building (Involuntary Transfer)

When an involuntary transfer is necessitated, the Principal will:

1. Act in good faith for what is best for the students and personnel in his/her building.
2. Examine all viable volunteer solutions before making an assignment.
3. Consider seniority in making a final recommendation.

4. Consider assignee and other staff input.
5. Not share confidential information.

When an involuntary transfer is necessitated, the assignee may

1. Have representation in any communication with the building Principal and/or the Superintendent.
2. Appeal to the Superintendent if she/he finds grounds for appeal.
3. Appeal to the Board if she/he finds grounds for appeal.

III.E. Vacancy in District (Involuntary Transfer)

When an involuntary transfer within the District is necessitated the Superintendent will post the vacancy to the District website as well as provide for a copy to be placed in each building.

The Principal of the building where the vacancy occurs will:

1. Seek volunteers before making an assignment
2. Consider seniority in making a final recommendation
3. Consider assignee and other staff input
4. Not share confidential information
5. Make a recommendation to the Superintendent for filling the vacancy in his/ her building. When an involuntary transfer is necessitated, the assignee may
6. Have representation in any communication with the building Principal and/or the Superintendent
7. Appeal to the Superintendent if she/he finds grounds for appeal, including the number of previous reassignments
8. Appeal to the Board if she/he finds grounds for appeal.

ARTICLE IV - WORK DAY

IV.A. Definition

Teachers are expected to be on duty eight hours, which includes a thirty-minute lunch. Building Principals will determine the beginning and completion times according to the needs of the individual schools. There may be additional duties and meetings outside the regular duty day as outlined in District Policy 580.50 Teacher's Provisions of Employment:

- “ 6. All teachers are expected to perform assigned extra duties including such activities as before school supervision, noon recess, after school duty, bus loading, etc.
7. All teachers are required to attend all faculty meetings called by the District Superintendent and/or Building Principal.”

Any exceptions to policy should be preapproved by the building administrator.

IV.B. Duty-Free Lunch

Full-time teachers will receive a thirty (30) minute uninterrupted duty-free lunch. Teachers may volunteer for duties such as assisting children with assignments or homework, kitchen help, detention, hall monitoring, etc. If teachers volunteer for such duties, flex time may be taken as mutually agreed upon in advance by the teacher and the supervisor or Principal. This time does not include student delivery or student monitoring requirements. Teachers may be required to give up part of their lunchtime in the event of unforeseen circumstances. Teachers will notify their building supervisor or Principal prior to leaving the premises during their lunchtime.

IV.C. Teacher Preparation Day

Teacher preparation days are a component of the work calendar that enables a teacher to finish up work and prepare for instruction. These days are defined as those set aside in the school calendar for teacher directed activities with the exception of very brief (less than 40 minutes) meetings that may be necessary for conducting school related business and may not be used for extended staff meetings.

IV.D. Prep Time

In order to ensure adequate time to prepare for instruction, elementary teachers will receive 60 minutes of prep time per day on a regularly scheduled day, and secondary teachers will receive the equivalent of one regularly scheduled class period per day up to 75 minutes. Building administrators may schedule activities and meetings during two of these prep times per week and up to two additional prep times per month. Any additional administrative use of prep time will be for extenuating circumstances only.

IV.E. Emergency Closure

In the event of an emergency closure day, previously scheduled sick and unpaid leave will be cancelled. On an emergency closure day, certified employees shall attend work where possible. In the event the certified employee does not deem travel to be safe, or other circumstances preclude him/her from coming in, he/she may work from home. Personal leave may be reinstated for extenuating circumstances as approved by the Superintendent.

IV.F. Professional Development Day

Teacher professional development days are scheduled in the work calendar to provide opportunities for administrators to address the professional development needs of their staff. These days may be used for teachers to attend District and building scheduled workshops and activities. Other activities that could be scheduled are: collaboration meetings to discuss student data, school visitations, and longer staff meetings (occasionally).

ARTICLE V - LEAVES

V.A. Personal Leave

Eligible employees will be granted four (4) days of personal leave, as defined by their regular work day, at no cost to the employee. This leave may be requested for any reason deemed necessary by the employee. Unless unforeseen circumstances prevent it, a written request must be filed with the building Principal a minimum of (3) three days prior to the date requested. All requests will be approved based on the impact that the absence may have upon the employee's workplace. If a request is denied, an explanation for denial will be presented to the employee. A denied request may be appealed to the Superintendent.

An employee may carry over two (2) personal days from one school year to the next creating a maximum of six (6) allowable personal days in one school year. After each full year of employment, compensation for one day of personal leave not used by the employee will be paid by the District to the employee at 50% of the employee's daily rate or the substitute daily rate of pay, whichever is less.

V.B. Sick Leave

At the beginning of each school year, each employee shall be credited with one (1) sick leave day ~~at full pay for each month of service, or major portion thereof as projected as projected~~ for the employment year for each month of service in which they work a majority portion of that month (see IC §33-1216 and District Policy 544.10 Sick Leave).

There shall be no limit on the number of days of sick leave which an employee may accumulate (see IC §33-1217). All accumulated sick leave permitted as reportable under Idaho Code 33-1228, shall be reported to the Public Employees Retirement System of Idaho (PERSI) for employees retiring after July, 1988.

Sick leave may be taken to assist in the recovery of the husband, wife, significant other, or the mother, father, son, daughter, brother, sister, grandfather, grandmother or grandchildren of either the employee or his/her spouse or significant other.

V.C. Sick Leave Bank

1. All employees may participate in the sick leave bank. To participate, each employee shall, prior to October 1, of each year, contribute at least one (1) sick leave day until the total of contributed days exceed 500 days, any part time employee shall contribute

one (1) day multiplied by the % of FTE for which he/she is contracted. For example, an employee who is employed at 50% FTE would contribute one (1) day x .50 days of sick leave. When the number of days deposited in the sick leave bank falls below 180 days, every member of the sick leave bank shall be assessed one (1) sick leave day to be contributed to the bank. At the time of that assessment, if a member has exhausted all of his/her personal leave, he/she may elect to delay payment until the start of the next school year or to immediately withdraw from membership in the sick leave bank. Sick leave days thus contributed shall be deducted from the individual's accumulated sick leave. The contributed sick leave days shall form a bank of sick leave days which will be available to all eligible employees for absences from work, necessitated by prolonged or recurring illness extending beyond the employee's accumulated sick leave. The bank may accept voluntary donations of one additional day per employee above the regular contributions from members until the bank reaches a total maximum of 500 days. Eligible employees' election not to join during the initial enrollment period or within 15 days after signing a contract must wait until the open enrollment period in September of the following year.

2. Application for use of bank shall be submitted to the District office. The District shall review the request and determine the eligibility of the employee. The District shall require proof of illness and inability to work at the time of application and from time to time after a grant has been made.
3. The District shall have the authority to establish such guidelines and procedures as deemed necessary to implement this program. The guidelines shall not be established until a committee of teachers, selected by the association, has provided their recommendation to the District. After complete review of the application, the District shall have the authority to make a final decision, within the guidelines, as to the disposition of the case. Notification of the decision will be given to the employee within two (2) weeks after the request is made.
4. In order for an employee to be eligible for sick leave benefits from the sick leave bank, the employee must, before making application, (1) be a contributor to the bank, (2) have been absent from work due to personal illness or accident and (3) have used all accumulated sick leave and personal leave days and (4) have taken at least two days of leave without pay prior to drawing on the sick leave bank. Application must be on the form provided by the District within fifteen (15) days of depletion of sick leave.
5. The maximum number of days which may be granted in any school year will be the remaining number of days a bargaining unit member is scheduled to work, not to exceed (60) days. An employee shall not receive more than his/her contracted salary for that year. Within any five (5) year period, the total number of days granted to one (1) person will not exceed 180 days. Grants will not be made to care for family members. Grants may not be used for elective surgery.
6. Sick Leave Bank grants will terminate at the end of the school year. If an employee does not use all of the days granted by the bank, the unused sick leave days will be returned to the bank. The days remain the property of the bank and cannot be transferred if a teacher leaves the District or chooses to drop membership in the bank.

7. If the employee is incapacitated to such an extent that he/she cannot personally apply for a grant, the employee's immediate supervisor may apply for the employee.
8. Certificated employees are permitted to donate to a specific employee in need by filling out a Designation Form, designating the number of days the employee would like to donate to that employee. Donated days will be kept in a pool for a period of up to one year. If more days are donated than needed, the unused days will be rolled into the appropriate sick leave bank.

V.D. Unpaid Leave of Absence (District Policy 544.60)

The Board of Trustees of Minidoka County Joint School District No. 331 allows an employee to apply for a leave of absence under the following terms and conditions:

- A. Extended unpaid leaves of absence of more than five (5) days per year may be granted by the School Board under the following conditions:
 1. Leave of absence may be granted for:
 - a. The purpose of continuous advanced study
 - b. Prolonged personal illness
 - c. Required military service or emergencies arising in time of military emergency
 - d. Other such special reasons as may be approved by the Board of Trustees
 2. A minimum of three years in School District No. 331 for a period of 36 weeks in the school year, and a work schedule with a minimum of 20 hours per week is required of all employees prior to making a request for an extended leave of absence.
 3. A year's leave of absence does not count as a year of experience on the salary schedule or on professional advancement requirements.
 4. Longevity or sick leave credits established at the time of departure on an approved leave of absence shall be restored for the employee after returning to the District. The employee does not accrue sick leave days during a leave of absence.
 5. To assure timely consideration, all personnel must request placement in a suitable position by April 1st if he/she wishes to return for the fall term.
 6. Upon return of such leave, an employee may be assigned to the same, equal, or mutually acceptable position, if a position is available for which he/she can certify. Said employee has no assurance of placement in the same position formerly held.
 7. An option is available for the employee to continue his/her fringe benefits by paying the premiums during the leave of absence as long as there is a commitment to return to the District and as long as the providers allow such coverage.
- B. Short-term (5 days or less) unpaid leaves of absence may be granted by the Superintendent following approval by the employee's immediate supervisor. Employees should submit requests to the Superintendent for approval prior to the leave. The Superintendent shall report all unpaid leave to the Board. If the

Superintendent or the employee's immediate supervisor denies an unpaid leave request, the employee may appeal this decision to the Board.

V.E. Family Medical Leave Act (District Policy 544.20)

It is the policy of the Board of Trustees of Minidoka County Joint School District No. 331 to implement regulations providing appropriate family and medical leave for all eligible employees in accordance with the laws mentioned within that act.

Please refer to the attached Family and Medical Leave Act Guidelines which become policy by inclusion.

V.E.1 Your Rights Under the Family and Medical Leave Act of 1993

FMLA requires covered employers to provide up to 12 weeks of unpaid, job-protected leave to "eligible" employees for certain family and medical reasons. Employees are eligible if they have worked for a covered employer for at least one year, and for 1,250 hours over the previous 12 months, and if there are at least 50 employees within 75 miles.

V.E.2. Reasons for Taking Leave

Unpaid leave must be granted for any of the following reasons: to care for the employee's child after birth, or placement for adoption or foster care; to care for the employee's spouse, son or daughter, or parent, who has a serious health condition; or for a serious health condition that makes the employee unable to perform the employee's job.

At the employee's or employer's option, certain kinds of paid leave may be substituted for unpaid leave.

V.E.3. Advance Notice and Medical Certification

The employee may be required to provide advance leave notice and medical certification. Taking of leave may be denied if requirements are not met. The employee ordinarily must provide 30 days advance notice when the leave is "foreseeable." An employer may require medical certification to support a request for leave because of a serious health condition, and may require second or third opinions (at the employer's expense) and a fitness for duty report to return to work.

V.E.4. Job Benefits and Protection

For the duration of FMLA leave, the employer must maintain the employee's health coverage under any "group health plan." Upon return from FMLA leave, most employees must be restored to their original or equivalent positions with equivalent pay, benefits, and other employment terms. The use of FMLA leave cannot result in the loss of any employment benefit that accrued prior to the start of an employee's leave.

V.E.5. Unlawful Acts by Employers

FMLA makes it unlawful for any employer to: interfere with, restrain, or deny the exercise of any right provided under FMLA; discharge or discriminate against any person for opposing any practice made unlawful by FMLA or for involvement in any proceeding under or relating to FMLA.

V.E.6. Enforcement

The U.S. Department of Labor is authorized to investigate and resolve complaints of violations. An eligible employee may bring a civil action against an employer for violations.

FMLA does not affect any Federal or State Law prohibiting discrimination, or supersede any State or local law or collective bargaining agreement which provides greater family or medical leave rights.

V.E.7. For Additional Information

Contact the nearest office of the Wage and Hour Division, listed in most telephone directories under U.S. Government, Department of Labor.

V.F. Professional Leave (District Policy 544.40)

The Board of Trustees of Minidoka County Joint School District No. 331 recognizes the importance of quality professional development for all school personnel. Employees are permitted to apply for professional leave which is directly related to their current position of employment, the mission and vision of the District, or which is associated with an individual development/improvement plan. Leave for professional development purposes can be through employee request or may be supervisor assigned.

Professional Development is the responsibility of building administrators. Building administrators should have regular ongoing communications with their staff regarding professional development opportunities.

The District Admin Team determines district level professional development on an annual basis. Once the District level professional development needs are met, the balance of professional development funds are allocated to buildings. Building administrators then develop their building level professional development plans.

Teachers who are interested in specific professional development opportunities or in attending state level conferences should get their personal requests to their building administrators as soon as possible.

V.F.1 Provisions

The following provisions are delineated:

1. Employees shall direct all requests for professional development leave in writing or by electronic format to the Principal or director of their school or department.
2. The request must be approved by the Principal or director prior to the leave being taken.
3. Employees will be notified in writing, verbally, or by electronic format as to the approval status of their leave requests.
4. All professional leave that requires travel of over 300 miles shall require Board of Trustee's prior approval.

5. The allowable number of days for professional development leave will be determined at the discretion of the Principal or director. The guideline has historically been a maximum of 5 days. All efforts must be made to ensure a reasonable balance between professional leave time and staff absences.
6. Upon approval, all required travel forms are to be filled out completely (with all required information) and submitted in a timely fashion to the proper personnel.

V.G. No Fault Leave

No Fault Leave is when a teacher is subpoenaed to attend court for a non-school related action. If a teacher chooses to use no fault leave, he/she will immediately alert their supervisor or Principal of the time and day that he/she must attend court proceedings. The teacher will then forward the request to the Superintendent. In addition, the supervisor or Principal will forward the request to the Superintendent for approval. Upon receipt of appropriate verification, the Superintendent will grant one (1) day of leave with pay with the understanding that the teacher will make up the hours or day, during non-school hours. This does not include Jury Duty, which is outlined in District Policy 544.90.

V.H. Bereavement Leave

Employees within the Minidoka County Joint School District No. 331 shall be granted bereavement leave with full pay not to exceed five (5) regularly scheduled school days for Level One relationships per event and three (3) regularly scheduled school days for Level Two relationships per event.

V.H.1 Provisions

The following provisions are to help in the administering of this bereavement leave.

1. The employee may be asked to submit proof of relationship and of death to his/her immediate supervisor.
2. Level one relationships are defined as husband, wife, significant other, mother, father, son, daughter, brother, sister, grandfather, grandmother and grandchildren of either the employee or his/her spouse or significant other. It may also include a member of the household who is not a family member.
3. Level two relationships are defined as uncles, aunts, first cousins, nieces, and nephews of either the employee or his/her spouse or significant other.
4. Time to attend funeral services of co-workers or students within the school District will be provided, as can be arranged and with the approval of their immediate supervisor.
5. The leave provided for in paragraph one (1) above shall not be charged against the employee's sick leave. If, because of circumstances beyond the control of the employee, more than the allowable days will be required, a written request should be made to the Superintendent with details indicating the need for additional days.
6. The employee should notify his/her supervisor immediately if special circumstances

prevent him/her from returning to work after the allowable number of days.

ARTICLE VI - COMMITTEES

The District will ensure MCEA representation on District Committees when appropriate.

ARTICLE VII - ASSOCIATION PRIVILEGES

- VII.A.** The Association and its representatives shall have the right and accept responsibility to use school buildings, facilities, and equipment at reasonable hours for meetings. All meetings must be scheduled and held under the existing District Facility Use Policy 480.00. While engaged in professional Association activities, there will be no rental fee assessment.
- VII.B.** The Association and its representatives shall have the right to reasonable use of District communication technology such as: local fax, e-mail, intra-District mail, phones, etc., for Association business. Any long distance charges shall be reimbursed to the District. District copy machines may be used to make black and white copies on Association-provided paper. All of the District's acceptable use policies shall be adhered to.
- VII.C.** Representatives of the Association shall be permitted to transact Association business on school property at reasonable times, provided that this shall not disrupt normal school operations, nor interrupt student contact time for the teachers involved. Association business shall generally not be conducted in the presence of students. Visitors on Association business must follow proper procedures for entering into any building during school hours by checking in at the school office and notifying the building Principal whenever possible.
- VII.D.** The Association shall have the right to post notices of professional activities and matters of Association concern in each school faculty room. The Association shall be responsible for the content of all Association information posted.
- VII.E.** The Association shall be given sufficient time, not to exceed thirty (30) minutes, at the annual orientation meeting for new certified professional employees for the purpose of presenting an explanation of Association activities. Additionally, upon a request in advance, the Association will be granted time at faculty/staff meetings to present information to teachers.
- VII.F.** The Association shall be granted 48 hours of paid non-cumulative release time per school year. Use of these release days shall be at the discretion of the Association Representative Council. An annual report of the days used will be submitted to the Superintendent.

This will be exclusive of the days provided for state meetings under Idaho Code 33-513.1, which applies only to certified employees.

- VII.G.** Meetings concerning grievance or other staff issues, where representation is necessary,

will be conducted before or after school or as agreed upon by all parties involved. A substitute/classroom coverage will be provided to the representative and/or the teacher by the District in the event that a grievance or staff meeting must take place during school hours. Every effort will be made to arrange all meetings after 4:00 p.m. All parties will be notified at least 24 hours in advance, except in extreme circumstances.

VII.H. The Association will be notified in advance should it be necessary for the Board to implement a Reduction in Force. The Superintendent will be available to discuss with the President(s) of the Association the effect of the implementation of that reduction in force upon working conditions within the District.

VII.I. In order to aid the Association in negotiating economic benefits and to further a mutual understanding of finances of the District, the MCEA appointee(s) may meet with the administration of the District at the District Service Center for the purpose of studying revenue and expenditures of the District.

ARTICLE VIII - BENEFITS

VIII.A. Provisions

Both parties agree to accept the Option 2 recommendation of the insurance committee for medical, with dental, vision, and life insurance benefits remaining the same, subject to final approval of the Board.

If the employee wishes to have his/her family enrolled on any of the approved group insurance plans, he/she will pay the additional premium. This may be done by payroll deduction if desired. The District will not change the existing insurance carriers without consulting with the association. The Insurance Committee will make recommendations on benefits to the Negotiations Team every year.

VIII.B. Health Insurance

The District shall provide a health care plan on a continuous, twelve-month basis for all eligible employees. The District will fund ~~\$537.08~~\$574.70 per month individual rate for all eligible employees.

VIII.C. Dental Insurance

The District shall provide [Delta Dental](#) dental insurance for all eligible employees. [Employees who want Willamette Dental coverage will pay the difference each month \(\\$3.42\).](#)

VIII.D. Vision Insurance

The District shall provide vision insurance at no cost for all eligible employees.

VIII.E. Life Insurance

The District shall provide a \$50,000 life insurance policy at no cost for all eligible employees.

VIII.F. Flex Plan

- A. The District will provide an optional IRS 125 Plan to all eligible employees.
- B. The District will offer the following additional options of a flex plan to all eligible employees. Each option will have its own minimum rules of participation as set by the District.
 - 1. Spouse/Family Health Insurance
 - 2. Spouse/Family Dental Insurance
 - 3. Spouse/Family Vision Insurance
- C. Should the employee choose benefits whose premiums exceed the District’s contribution, the employee shall be responsible for the additional cost through payroll deduction.
- D. The above options shall be payroll deductible to the amount requested by the employee under either a pre-tax or after tax option. To be eligible for the pre-tax option, the employee must be a member of the IRS 125 Plan offered by the District.

ARTICLE IX - COMPENSATION

Salary Schedule - See Appendix A.

The salary schedule will be based on 190 day contract with four (4) paid holidays: Thanksgiving, Christmas, New Years, and Memorial Day.

Additional Education and Experience

Placement for experience and credits on the District Salary Schedule will be based upon the State Department of Education (SDE) Salary Index (Schedule) decisions.

[Certified staff must meet the requirements listed in Idaho State Statute \(33-1201A\) to move from row R3 to row P1 on the Salary Schedule.](#)

ARTICLE X - SUMMARY AND DURATION

During its term, this Agreement may be altered, changed, added to, deleted, or modified only through the voluntary mutual consent of the Board of Trustees and the Association, in written and signed amendment to this agreement.

This agreement shall be effective after ratification by both parties and shall remain in force until June 30, 2019.

Minidoka County School Board of Trustees

Minidoka County Education Association

Signature

Signature

Date

Date

APPENDIX A - Salary Schedule

Career Ladder	Salary	EDUCATION ALLOCATION BA+24 \$1,600	EDUCATION ALLOCATION MA ES/DR \$2,800
R/P1	\$38,500		
R/P2	\$39,000		
R/P3	\$39,500		
P1	\$42,500	\$42,350	\$43,550
P2	\$43,000	\$44,103	\$45,303
P3	\$43,400	\$44,365	\$45,565
P4	\$44,538	\$46,138	\$47,338
P5	\$44,820	\$46,420	\$47,620
P6	\$46,614	\$48,214	\$49,414
P7	\$46,918	\$48,518	\$49,718
P8	\$48,734	\$50,334	\$51,534
P9	\$49,061	\$50,661	\$51,861
P10	\$49,401	\$51,001	\$52,201

To Comply with Idaho Code §33-1004

To be eligible to receive the additional educational allocation, teachers must submit an official transcript(s) of earned credits to the District Office no later than September 15. Only credits earned after initial certification shall be allowed and relevant pedagogy or content area, pursuant to Idaho Code §33-1004.

A. EDUCATION ALLOCATION: Instructional staff and pupil service staff holding a professional endorsement, have three or more years of experience, a baccalaureate degree and 24 or more credits allocation \$1,600.00.

B. EDUCATION ALLOCATION: Instructional staff and pupil service staff holding a professional endorsement, have three or more years of experience and a master's degree allocation \$2,800.00.

Grandfathered 2012-13 Steps/Lanes Frozen		
Level	BA	MA
GF1		\$54,112
GF2	\$52,173	\$54,149
GF3	\$54,112	\$58,244

Proposed 5/21/18

APPENDIX B - Grievance Report Form

MCEA Grievance Report Form - **STEP 1**

Building _____

Name of Grievant _____ Date Filed _____

Date of Grievance _____

Date met with immediate supervisor or administrator _____

Policy Number or Collective Bargaining Agreement Section allegedly violated: _____

Explanation of Grievance:

Solution Sought:

Signature of Grievant and or Association _____ Date: _____

Disposition by Principal or First Line Supervisor _____

Signature of Principal _____ Date: _____

Position of Grievant and/or Association _____

Signature of Grievant and/or Association _____ Date: _____

(attach documentation as necessary) List of Documents Attached:

MCEA Grievance Report Form - **STEP 2**

Date Grievance Received by Superintendent _____

Date met with grievant (and others as needed) _____

Disposition of Superintendent

Signature of Superintendent _____

Date _____

Position of Grievant and/or Association _____

Signature of Grievant and/or Association _____

Date _____

(Attach documentation as necessary) List of Documents Attached:

MCEA Grievance Report Form - **STEP 3**

Date Grievance Submitted to Review Panel _____

Date Panel met with grievant (and others as needed): _____

Disposition of Panel

Signature of Panel Representative _____ Date _____

Position of Grievant and/or Association _____

Signature of Grievant and/or Association _____ Date _____

(Attach documentation as necessary) List of Documents Attached:

MCEA Grievance Report Form - **STEP 4**

Date Received by School Board _____

Disposition of School Board Date _____

Signature of Board Chair _____ Date _____

Position of Grievant and/or Association _____

Signature of Grievant and or Association _____ Date _____

(Attach documentation as necessary) List of Documents Attached:

COLLECTIVE BARGAINING AGREEMENT
BETWEEN
THE MINIDOKA COUNTY EDUCATION ASSOCIATION
AND
THE BOARD OF TRUSTEES
OF
THE MINIDOKA COUNTY SCHOOL DISTRICT #331

JULY 1, 2019 - JUNE 30, 2020

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ARTICLE I - PROCEDURAL AGREEMENT

This agreement is made and entered into by and between the Minidoka County Joint School District No. 331 Board of Trustees, hereinafter called the “Board” and the Minidoka County Education Association, hereinafter called the “Association”.

Preamble

The Board of Trustees of the Minidoka County School District Number 331 and the Minidoka County Education Association agree that the educational welfare of the children of the District is paramount in the operation of the schools.

The Board of Trustees and the Minidoka County Education Association recognize their responsibilities toward each other and to the community to negotiate in good faith to reach agreements which are mutually satisfactory. In order to promote maximum utilization of the ability, experience, and judgment of all parties sharing responsibility for the quality of instruction in the Minidoka County School District, the parties do hereby agree as follows:

I.A - Definitions

The terms that are not already defined in IC §33-1272 are defined here and shall be used in this agreement.

1. Personnel leave shall mean any absence of a professional employee from his/her teaching responsibilities as classified under the following categories: sick leave, personal leave, emergency leave, leave of absence, bereavement leave, no fault leave, or professional leave.
2. Administrative Personnel shall be defined as an employee having the responsibility for supervision and evaluation of staff for more than 50% of their contract time.

I.B - Recognition

The Board recognizes the Association as the exclusive representative of all Professional Employees as defined in Article I for the purpose of negotiations pursuant to the Idaho Statute, so long as it is duly chosen and selected by fifty percent (50%) plus one of the professional employees of the District (IC §33-1271(3)).

I.C - Procedures

The process described in this agreement is dependent upon mutual understanding and cooperation. It, therefore, requires a free and open exchange of views between the negotiation teams. Both parties agree to meet at reasonable times and to negotiate in good faith to reach agreement on matters of mutual concern as listed in Sub Section D.3.

I.C.1

1. Members of the Board or their designated representatives and representatives named by the Association shall meet for the purpose of negotiating and seeking agreement. At the beginning of each subsequent meeting the minutes shall be

read/reviewed, amended as needed, and signed by the designated chairperson for the Board and the Association.

2. Each team shall consist of five (5) members, excluding the recorder. Consultants will be selected as needed.
3. Each team shall present at the time of request for negotiations or before the first negotiations session, credentials signed by the Chairperson of the Board and President of the Association, respectively, naming the negotiating team and any authorized alternates.

I.C.2

Negotiating members of each team shall remain the same. However, designated alternates may be substituted for team members.

I.C.3

The Board and the Association agree to negotiate salaries and benefits as defined in IC §33-1275(3).

I.C.4

The negotiation teams may appoint committees for research, study, and development, of reports. Recommendations and reports of these committees are advisory only to the Negotiations Committee.

I.C.5

1. Each party agrees to furnish, upon reasonable request, such information as is requested for developing intelligent, feasible, and constructive proposals in behalf of teachers, students, and the school system, for the purpose of negotiations.
2. The Board agrees to furnish complete and accurate financial reports and the tentative budget for the next school year as provided for public inspection.
3. A confidential joint survey will be developed by representatives from both the District and MCEA. The survey will have the appearance of coming from MCEA, who will also administer the survey. All numerical data from the survey will be shared with the District along with the comments (any offensive comments or identifying information will be redacted by MCEA before sharing).

I.C.6

1. Written request for negotiations must be submitted by the Association to the Board and may be submitted by the Board to the Association through their designated representatives.
2. Any written request shall be submitted not later than March 1st of each year during the term of this agreement unless a later date is mutually agreed upon. A written acknowledgement will be made within ten (10) days of the receipt of the request for negotiation or the day following the next regularly scheduled board meeting, whichever is greater. Meetings will be arranged by mutual consent as soon as possible upon receipt of written acknowledgment.

3. The designated chairperson for the Board shall act as chairperson over the negotiation proceedings of the initial meeting. In the absence of an Interest Based Bargaining Facilitator, the role of chairperson shall alternate from Association to Board at each subsequent meeting.
4. Dates and time limits for negotiation meetings shall be mutually agreed upon by the Board and Association. Once set, both parties agree to meet at the designated times even if either party does not have a full quorum of representatives.
5. The negotiations team will work diligently to conclude by May 31st of each year, but understand that it may be necessary to extend this time frame. Contracts shall be issued at the earliest possible date. Changes or revisions to contracts resulting from negotiations will be reflected in updated contracts.

I.C.7

It is the responsibility of the Board and the Association to provide their negotiation representatives with the necessary power and authority to make and consider proposals, counter proposals, and conclude tentative agreements. All agreements shall be considered tentative until ratified by the Association and then the School Board.

I.C.8

Either party may utilize the services of consultants during negotiation sessions as provided by law.

I.C.9

All negotiation sessions be held in open session as outlined in IC §33-1273A.

I.C.10

The School Board and the Minidoka County Education Association have chosen to use collaborative negotiations, or Interest Based Bargaining and will continue to evaluate the effectiveness of this process.

I.D - Agreement

When substantive agreement is reached, it shall then be made in writing and submitted for ratification by the Association and the School Board. When approved by both parties it shall be signed by their respective officials and shall be entered into the official minutes of both the Association and the School Board.

I.E - Statute

The Association recognizes that, pursuant to the Idaho Statute regarding negotiations with professional employees of school districts, nothing contained herein is intended to or shall conflict with or abrogate the powers or duties and responsibilities vested in the Board of Trustees and the State Board of Education by the laws of the State of Idaho. (See IC §33-1276)

I.F – Acts of God

The Association further recognizes that the Board is entitled without negotiation or reference

to any negotiated agreement, to take action that may be necessary to carry out its responsibility due to situations of emergency or "acts of God" (See IC §33-1276).

I.G - Amendment

Either party desiring changes in this agreement shall notify the other party in writing. Proposed amendments shall become agenda items for negotiation and are final when ratified by the Board and the Association. By mutual consent the effective date of any amendment may be set prior to the completion of the current agreement year.

I.H – Reviewing the Administration of the Agreement

1. Representatives of the Board and the Association's negotiation committee may meet, if necessary, for the purpose of reviewing the administration of the agreement, and to resolve any problems that may arise. These meetings are not intended to bypass the grievance procedure.
2. Each party will submit to the other, on or before Friday prior to the meeting an agenda covering the items they wish to discuss.
3. A time for the meeting will be mutually arranged between the parties concerned.
4. In the event that agreement is not reached on the issues that have been referred, the items would be referred to the grievance procedure.

I.I – Savings Clause

All items in this agreement are presumed to be legal and valid. In the event that any provision of this agreement is or shall at any time be held contrary to law by a court of competent jurisdiction, all other provisions of this agreement shall continue in effect. This agreement shall not be modified in whole or in part except by an amendment in writing duly agreed to and executed by both parties.

ARTICLE II - GRIEVANCE PROCEDURE

The purpose of this procedure is to secure at the lowest possible level an equitable solution to grievances of school personnel who come under this Agreement.

It is the Board's desire that procedures for settling certificated staff grievances be an orderly process within which solutions may be pursued. Further, that the procedures provide prompt and equitable resolution at the lowest possible administrative level. Additionally, it is the Board's desire that each certificated employee be assured an opportunity for orderly presentation and review of grievances without fear of reprisal.

II.A. - Grievance Definition

A grievance pursuant to this policy shall be a written allegation of a violation of Board approved District policies or a written allegation of a violation of this Agreement between the District and the teachers' association.

II.B. - Grievance Procedure

The District will first review this Agreement for any applicable grievance procedures. If such a provision exists, such procedures shall govern the resolution of certificated staff grievances.

II.C. - Pre-Grievance Level

A staff member with a grievance is encouraged to first discuss it with their immediate supervisor, with the objective of resolving the matter promptly and informally. The staff member may have MCEA representation at this meeting and/or a neutral third party (mutually agreed upon by the employee and the immediate supervisor) may be invited to be part of this informal discussion. The neutral party may make a recommendation to the employee as to whether or not they should file a grievance.

An exception is that complaints of sexual harassment or violation of any other protected status should be discussed with the first line administrator that is not involved in the alleged harassment. This attempt at informal resolution is not a required component of the grievance policy but is suggested in an effort to attempt to resolve disputes informally.

II.D. - Level 1 Grievance

If the grievance is not resolved informally, and the grievant wishes to continue to address the grievance, the grievant shall file the written grievance with their immediate building Principal. The written grievance shall state:

1. The District policy or provision of the Master Agreement the employee believes was violated
2. The alleged date of violation
3. The actor involved in the alleged violation
4. The remedy requested by the employee

The written grievance must be filed with the immediate building Principal within fifteen (15)

working days of the date of the initial event allegedly giving rise to the grievance.

The immediate building Principal or designee of the building Principal shall meet with the grievant and shall, at the discretion of the Principal or designee, conduct whatever additional meetings or investigative activities the Principal or designee believes are necessary to address the grievance.

Subsequent to these activities and within a period of ten (10) working days, the Principal shall provide the grievant with a written response to the grievance of the certificated employee.

II.E. - Level 2 Grievance

If the grievant is not satisfied with the decision of the Principal or designee, the individual shall have a period of ten (10) working days to advance the grievance to the Superintendent by submitting a written objection to the decision with the Superintendent.

If the Principal or designee does not provide a written response to the grievance at the conclusion of ten (10) working days and no extension of this time period has been agreed to between the grievant and Principal or designee, the grievance shall be advanced to the Superintendent without written response of the Principal or designee.

Upon receipt by the Superintendent, the Superintendent or a designee, shall schedule a meeting between the parties and the Principal. The parties shall be afforded the opportunity to either dispute or concur with the Principal's report. The Superintendent or designee shall, within a period of fifteen (15) working days, decide the matter notifying all the parties in writing of the decision. The decision of the Superintendent or designee shall be controlling, regardless of whether it is in agreement or in disagreement with the decision of the Principal.

II.F. - Level 3 Grievance

If the certified employee is not satisfied with the response of the Superintendent or designee, or if there is no response by the Superintendent or designee within the time frame provided in the Level 2 Grievance paragraph, the certified employee may request a review of the grievance by a hearing panel within ten (10) working days from receipt of the response provided in the Level 2 Grievance paragraph if the certified employee received a written response, or ten (10) working days from the date the Superintendent or designee last had to respond if the certified employee received no written response. Within ten (10) working days of receipt of an appeal, a panel consisting of three (3) persons; one (1) designated by the Superintendent, one (1) designated by the certified employee, and one (1) agreed upon by the two (2) appointed members for the purpose of reviewing the appeal shall be selected and review the appeal. Within ten (10) working days following completion of the review, the panel shall submit its decision in writing to the certified employee, the Superintendent, and the Board of Trustees.

II.G. - Level 4 Grievance

The Board is the policy-making body of the District and recommendations by the panel to that level must be based solely on whether or not policy and/or this agreement has been followed. Upon receipt of a written appeal of the decision of the panel, and assuming the individual alleges a failure to follow Board policy and/or this agreement, the matter shall be placed on

the agenda of the Board for consideration not later than their next regularly scheduled meeting. A decision shall be made and reported in writing to all parties within thirty (30) days of that meeting. The decision of the Board will be final.

All grievance related documents, communications and records dealing with the process of a grievance shall be filed separately from personnel files. Grievance documents shall not be forwarded to prospective employers.

The timelines of the grievance procedure established in this section may be waived or modified by mutual agreement.

ARTICLE III - TRANSFERS

The Board of Trustees of Minidoka County Joint School District No. 331 acknowledges the need to assign and transfer personnel in order to accommodate specific needs within the school District.

III.A. Provisions

The following provisions are applicable to this policy:

1. The transfer of personnel shall be the responsibility of the Superintendent.
2. The Superintendent may use building Principals, supervisors, and other consultants as needed.
3. The District will adhere to the following procedures of the MCEA Negotiated Agreement.

III.B. Assignment Change within a Building (Voluntary Transfer)

When a vacancy or an opportunity for change of assignment occurs, the Principal will:

1. Consider all staff members interested in the assignment.
2. Consider staff input.
3. Communicate the intent of change with the prospective assignee before a change in assignment.

III.C. Vacancy in District (Voluntary Transfer)

When a vacancy occurs within the District, the Superintendent or designee will post the vacancy to the District website as well as provide for a copy to be placed in each building

The Principal of the building where the vacancy occurs will:

1. Interview all qualified interested applicants.
2. Consider employees within his/her building before hiring an applicant outside of the building.
3. Utilize an interview committee during the hiring season if feasible.
4. Make a recommendation to the Superintendent for filling the vacancy in his/her building.

III.D. Assignment Change within a Building (Involuntary Transfer)

When an involuntary transfer is necessitated, the Principal will:

1. Act in good faith for what is best for the students and personnel in his/her building.
2. Examine all viable volunteer solutions before making an assignment.
3. Consider seniority in making a final recommendation.

4. Consider assignee and other staff input.
5. Not share confidential information.

When an involuntary transfer is necessitated, the assignee may

1. Have representation in any communication with the building Principal and/or the Superintendent.
2. Appeal to the Superintendent if she/he finds grounds for appeal.
3. Appeal to the Board if she/he finds grounds for appeal.

III.E. Vacancy in District (Involuntary Transfer)

When an involuntary transfer within the District is necessitated the Superintendent will post the vacancy to the District website as well as provide for a copy to be placed in each building.

The Principal of the building where the vacancy occurs will:

1. Seek volunteers before making an assignment
2. Consider seniority in making a final recommendation
3. Consider assignee and other staff input
4. Not share confidential information
5. Make a recommendation to the Superintendent for filling the vacancy in his/ her building. When an involuntary transfer is necessitated, the assignee may
6. Have representation in any communication with the building Principal and/or the Superintendent
7. Appeal to the Superintendent if she/he finds grounds for appeal, including the number of previous reassignments
8. Appeal to the Board if she/he finds grounds for appeal.

ARTICLE IV - WORK DAY

IV.A. Definition

Teachers are expected to be on duty eight hours, which includes a thirty-minute lunch. Building Principals will determine the beginning and completion times according to the needs of the individual schools. There may be additional duties and meetings outside the regular duty day as outlined in District Policy 580.50 Teacher's Provisions of Employment:

- “ 6. All teachers are expected to perform assigned extra duties including such activities as before school supervision, noon recess, after school duty, bus loading, etc.
7. All teachers are required to attend all faculty meetings called by the District Superintendent and/or Building Principal.”

Any exceptions to policy should be preapproved by the building administrator.

IV.B. Duty-Free Lunch

Full-time teachers will receive a thirty (30) minute uninterrupted duty-free lunch. Teachers may volunteer for duties such as assisting children with assignments or homework, kitchen help, detention, hall monitoring, etc. If teachers volunteer for such duties, flex time may be taken as mutually agreed upon in advance by the teacher and the supervisor or Principal. This time does not include student delivery or student monitoring requirements. Teachers may be required to give up part of their lunchtime in the event of unforeseen circumstances. Teachers will notify their building supervisor or Principal prior to leaving the premises during their lunchtime.

IV.C. Teacher Preparation Day

Teacher preparation days are a component of the work calendar that enables a teacher to finish up work and prepare for instruction. These days are defined as those set aside in the school calendar for teacher directed activities with the exception of very brief (less than 40 minutes) meetings that may be necessary for conducting school related business and may not be used for extended staff meetings.

IV.D. Prep Time

In order to ensure adequate time to prepare for instruction, elementary teachers will receive 60 minutes of prep time per day on a regularly scheduled day, and secondary teachers will receive the equivalent of one regularly scheduled class period per day up to 75 minutes. Building administrators may schedule activities and meetings during two of these prep times per week and up to two additional prep times per month. Any additional administrative use of prep time will be for extenuating circumstances only.

IV.E. Emergency Closure

In the event of an emergency closure day, previously scheduled sick and unpaid leave will be cancelled. On an emergency closure day, certified employees shall attend work where possible. In the event the certified employee does not deem travel to be safe, or other circumstances preclude him/her from coming in, he/she may work from home. Personal leave may be reinstated for extenuating circumstances as approved by the Superintendent.

IV.F. Professional Development Day

Teacher professional development days are scheduled in the work calendar to provide opportunities for administrators to address the professional development needs of their staff. These days may be used for teachers to attend District and building scheduled workshops and activities. Other activities that could be scheduled are: collaboration meetings to discuss student data, school visitations, and longer staff meetings (occasionally),

ARTICLE V - LEAVES

V.A. Personal Leave

Eligible employees will be granted four (4) days of personal leave, as defined by their regular work day, at no cost to the employee. This leave may be requested for any reason deemed necessary by the employee. Unless unforeseen circumstances prevent it, a written request must be filed with the building Principal a minimum of (3) three days prior to the date requested. All requests will be approved based on the impact that the absence may have upon the employee's workplace. If a request is denied, an explanation for denial will be presented to the employee. A denied request may be appealed to the Superintendent.

An employee may carry over two (2) personal days from one school year to the next creating a maximum of six (6) allowable personal days in one school year. After each full year of employment, compensation for one day of personal leave not used by the employee will be paid by the District to the employee at 50% of the employee's daily rate or the substitute daily rate of pay, whichever is less.

V.B. Sick Leave

At the beginning of each school year, each employee shall be credited with one (1) sick leave day as projected for the employment year for each month of service in which they work a majority portion of that month (see IC §33-1216 and District Policy 544.10 Sick Leave).

There shall be no limit on the number of days of sick leave which an employee may accumulate (see IC §33-1217). All accumulated sick leave permitted as reportable under Idaho Code 33-1228, shall be reported to the Public Employees Retirement System of Idaho (PERSI) for employees retiring after July, 1988.

Sick leave may be taken to assist in the recovery of the husband, wife, significant other, or the mother, father, son, daughter, brother, sister, grandfather, grandmother or grandchildren of either the employee or his/her spouse or significant other.

V.C. Sick Leave Bank

1. All employees may participate in the sick leave bank. To participate, each employee shall, prior to October 1, of each year, contribute at least one (1) sick leave day until the total of contributed days exceed 500 days, any part time employee shall contribute one (1) day multiplied by the % of FTE for which he/she is contracted. For example, an employee who is employed at 50% FTE would contribute one (1) day x .50 days of sick leave. When the number of days deposited in the sick leave bank falls below 180

days, every member of the sick leave bank shall be assessed one (1) sick leave day to be contributed to the bank. At the time of that assessment, if a member has exhausted all of his/her personal leave, he/she may elect to delay payment until the start of the next school year or to immediately withdraw from membership in the sick leave bank. Sick leave days thus contributed shall be deducted from the individual's accumulated sick leave. The contributed sick leave days shall form a bank of sick leave days which will be available to all eligible employees for absences from work, necessitated by prolonged or recurring illness extending beyond the employee's accumulated sick leave. The bank may accept voluntary donations of one additional day per employee above the regular contributions from members until the bank reaches a total maximum of 500 days. Eligible employees' election not to join during the initial enrollment period or within 15 days after signing a contract must wait until the open enrollment period in September of the following year.

2. Application for use of bank shall be submitted to the District office. The District shall review the request and determine the eligibility of the employee. The District shall require proof of illness and inability to work at the time of application and from time to time after a grant has been made.
3. The District shall have the authority to establish such guidelines and procedures as deemed necessary to implement this program. The guidelines shall not be established until a committee of teachers, selected by the association, has provided their recommendation to the District. After complete review of the application, the District shall have the authority to make a final decision, within the guidelines, as to the disposition of the case. Notification of the decision will be given to the employee within two (2) weeks after the request is made.
4. In order for an employee to be eligible for sick leave benefits from the sick leave bank, the employee must, before making application, (1) be a contributor to the bank, (2) have been absent from work due to personal illness or accident and (3) have used all accumulated sick leave and personal leave days and (4) have taken at least two days of leave without pay prior to drawing on the sick leave bank. Application must be on the form provided by the District within fifteen (15) days of depletion of sick leave.
5. The maximum number of days which may be granted in any school year will be the remaining number of days a bargaining unit member is scheduled to work, not to exceed (60) days. An employee shall not receive more than his/her contracted salary for that year. Within any five (5) year period, the total number of days granted to one (1) person will not exceed 180 days. Grants will not be made to care for family members. Grants may not be used for elective surgery.
6. Sick Leave Bank grants will terminate at the end of the school year. If an employee does not use all of the days granted by the bank, the unused sick leave days will be returned to the bank. The days remain the property of the bank and cannot be transferred if a teacher leaves the District or chooses to drop membership in the bank.
7. If the employee is incapacitated to such an extent that he/she cannot personally apply for a grant, the employee's immediate supervisor may apply for the employee.

8. Certificated employees are permitted to donate to a specific employee in need by filling out a Designation Form, designating the number of days the employee would like to donate to that employee. Donated days will be kept in a pool for a period of up to one year. If more days are donated than needed, the unused days will be rolled into the appropriate sick leave bank.

V.D. Unpaid Leave of Absence (District Policy 544.60)

The Board of Trustees of Minidoka County Joint School District No. 331 allows an employee to apply for a leave of absence under the following terms and conditions:

- A. Extended unpaid leaves of absence of more than five (5) days per year may be granted by the School Board under the following conditions:
 1. Leave of absence may be granted for:
 - a. The purpose of continuous advanced study
 - b. Prolonged personal illness
 - c. Required military service or emergencies arising in time of military emergency
 - d. Other such special reasons as may be approved by the Board of Trustees
 2. A minimum of three years in School District No. 331 for a period of 36 weeks in the school year, and a work schedule with a minimum of 20 hours per week is required of all employees prior to making a request for an extended leave of absence.
 3. A year's leave of absence does not count as a year of experience on the salary schedule or on professional advancement requirements.
 4. Longevity or sick leave credits established at the time of departure on an approved leave of absence shall be restored for the employee after returning to the District. The employee does not accrue sick leave days during a leave of absence.
 5. To assure timely consideration, all personnel must request placement in a suitable position by April 1st if he/she wishes to return for the fall term.
 6. Upon return of such leave, an employee may be assigned to the same, equal, or mutually acceptable position, if a position is available for which he/she can certify. Said employee has no assurance of placement in the same position formerly held.
 7. An option is available for the employee to continue his/her fringe benefits by paying the premiums during the leave of absence as long as there is a commitment to return to the District and as long as the providers allow such coverage.
- B. Short-term (5 days or less) unpaid leaves of absence may be granted by the Superintendent following approval by the employee's immediate supervisor. Employees should submit requests to the Superintendent for approval prior to the leave. The Superintendent shall report all unpaid leave to the Board. If the Superintendent or the employee's immediate supervisor denies an unpaid leave request, the employee may appeal this decision to the Board.

V.E. Family Medical Leave Act (District Policy 544.20)

It is the policy of the Board of Trustees of Minidoka County Joint School District No. 331 to implement regulations providing appropriate family and medical leave for all eligible employees in accordance with the laws mentioned within that act.

Please refer to the attached Family and Medical Leave Act Guidelines which become policy by inclusion.

V.E.1 Your Rights Under the Family and Medical Leave Act of 1993

FMLA requires covered employers to provide up to 12 weeks of unpaid, job-protected leave to "eligible" employees for certain family and medical reasons. Employees are eligible if they have worked for a covered employer for at least one year, and for 1,250 hours over the previous 12 months, and if there are at least 50 employees within 75 miles.

V.E.2. Reasons for Taking Leave

Unpaid leave must be granted for any of the following reasons: to care for the employee's child after birth, or placement for adoption or foster care; to care for the employee's spouse, son or daughter, or parent, who has a serious health condition; or for a serious health condition that makes the employee unable to perform the employee's job.

At the employee's or employer's option, certain kinds of paid leave may be substituted for unpaid leave.

V.E.3. Advance Notice and Medical Certification

The employee may be required to provide advance leave notice and medical certification. Taking of leave may be denied if requirements are not met. The employee ordinarily must provide 30 days advance notice when the leave is "foreseeable." An employer may require medical certification to support a request for leave because of a serious health condition, and may require second or third opinions (at the employer's expense) and a fitness for duty report to return to work.

V.E.4. Job Benefits and Protection

For the duration of FMLA leave, the employer must maintain the employee's health coverage under any "group health plan." Upon return from FMLA leave, most employees must be restored to their original or equivalent positions with equivalent pay, benefits, and other employment terms. The use of FMLA leave cannot result in the loss of any employment benefit that accrued prior to the start of an employee's leave.

V.E.5. Unlawful Acts by Employers

FMLA makes it unlawful for any employer to: interfere with, restrain, or deny the exercise of any right provided under FMLA; discharge or discriminate against any person for opposing any practice made unlawful by FMLA or for involvement in any proceeding under or relating to FMLA.

V.E.6. Enforcement

The U.S. Department of Labor is authorized to investigate and resolve complaints of violations. An eligible employee may bring a civil action against an employer for violations.

FMLA does not affect any Federal or State Law prohibiting discrimination, or supersede any State or local law or collective bargaining agreement which provides greater family or medical leave rights.

V.E.7. For Additional Information

Contact the nearest office of the Wage and Hour Division, listed in most telephone directories under U.S. Government, Department of Labor.

V.F. Professional Leave (District Policy 544.40)

The Board of Trustees of Minidoka County Joint School District No. 331 recognizes the importance of quality professional development for all school personnel. Employees are permitted to apply for professional leave which is directly related to their current position of employment, the mission and vision of the District, or which is associated with an individual development/improvement plan. Leave for professional development purposes can be through employee request or may be supervisor assigned.

Professional Development is the responsibility of building administrators. Building administrators should have regular ongoing communications with their staff regarding professional development opportunities.

The District Admin Team determines district level professional development on an annual basis. Once the District level professional development needs are met, the balance of professional development funds are allocated to buildings. Building administrators then develop their building level professional development plans.

Teachers who are interested in specific professional development opportunities or in attending state level conferences should get their personal requests to their building administrators as soon as possible.

V.F.1 Provisions

The following provisions are delineated:

1. Employees shall direct all requests for professional development leave in writing or by electronic format to the Principal or director of their school or department.
2. The request must be approved by the Principal or director prior to the leave being taken.
3. Employees will be notified in writing, verbally, or by electronic format as to the approval status of their leave requests.
4. All professional leave that requires travel of over 300 miles shall require Board of Trustee's prior approval.
5. The allowable number of days for professional development leave will be determined at the discretion of the Principal or director. The guideline has historically been a maximum of 5 days. All efforts must be made to ensure a reasonable balance between

professional leave time and staff absences.

6. Upon approval, all required travel forms are to be filled out completely (with all required information) and submitted in a timely fashion to the proper personnel.

V.G. No Fault Leave

No Fault Leave is when a teacher is subpoenaed to attend court for a non-school related action. If a teacher chooses to use no fault leave, he/she will immediately alert their supervisor or Principal of the time and day that he/she must attend court proceedings. The teacher will then forward the request to the Superintendent. In addition, the supervisor or Principal will forward the request to the Superintendent for approval. Upon receipt of appropriate verification, the Superintendent will grant one (1) day of leave with pay with the understanding that the teacher will make up the hours or day, during non-school hours. This does not include Jury Duty, which is outlined in District Policy 544.90.

V.H. Bereavement Leave

Employees within the Minidoka County Joint School District No. 331 shall be granted bereavement leave with full pay not to exceed five (5) regularly scheduled school days for Level One relationships per event and three (3) regularly scheduled school days for Level Two relationships per event.

V.H.1 Provisions

The following provisions are to help in the administering of this bereavement leave.

1. The employee may be asked to submit proof of relationship and of death to his/her immediate supervisor.
2. Level one relationships are defined as husband, wife, significant other, mother, father, son, daughter, brother, sister, grandfather, grandmother and grandchildren of either the employee or his/her spouse or significant other. It may also include a member of the household who is not a family member.
3. Level two relationships are defined as uncles, aunts, first cousins, nieces, and nephews of either the employee or his/her spouse or significant other.
4. Time to attend funeral services of co-workers or students within the school District will be provided, as can be arranged and with the approval of their immediate supervisor.
5. The leave provided for in paragraph one (1) above shall not be charged against the employee's sick leave. If, because of circumstances beyond the control of the employee, more than the allowable days will be required, a written request should be made to the Superintendent with details indicating the need for additional days.
6. The employee should notify his/her supervisor immediately if special circumstances prevent him/her from returning to work after the allowable number of days.

ARTICLE VI - COMMITTEES

The District will ensure MCEA representation on District Committees when appropriate.

ARTICLE VII - ASSOCIATION PRIVILEGES

VII.A. The Association and its representatives shall have the right and accept responsibility to use school buildings, facilities, and equipment at reasonable hours for meetings. All meetings must be scheduled and held under the existing District Facility Use Policy 480.00. While engaged in professional Association activities, there will be no rental fee assessment.

VII.B. The Association and its representatives shall have the right to reasonable use of District communication technology such as: local fax, e-mail, intra-District mail, phones, etc., for Association business. Any long distance charges shall be reimbursed to the District. District copy machines may be used to make black and white copies on Association-provided paper. All of the District's acceptable use policies shall be adhered to.

VII.C. Representatives of the Association shall be permitted to transact Association business on school property at reasonable times, provided that this shall not disrupt normal school operations, nor interrupt student contact time for the teachers involved. Association business shall generally not be conducted in the presence of students. Visitors on Association business must follow proper procedures for entering into any building during school hours by checking in at the school office and notifying the building Principal whenever possible.

VII.D. The Association shall have the right to post notices of professional activities and matters of Association concern in each school faculty room. The Association shall be responsible for the content of all Association information posted.

VII.E. The Association shall be given sufficient time, not to exceed thirty (30) minutes, at the annual orientation meeting for new certified professional employees for the purpose of presenting an explanation of Association activities. Additionally, upon a request in advance, the Association will be granted time at faculty/staff meetings to present information to teachers.

VII.F. The Association shall be granted 48 hours of paid non-cumulative release time per school year. Use of these release days shall be at the discretion of the Association Representative Council. An annual report of the days used will be submitted to the Superintendent.

This will be exclusive of the days provided for state meetings under Idaho Code 33-513.1, which applies only to certified employees.

VII.G. Meetings concerning grievance or other staff issues, where representation is necessary, will be conducted before or after school or as agreed upon by all parties involved. A substitute/classroom coverage will be provided to the representative and/or the teacher by the District in the event that a grievance or staff meeting must take place during school hours. Every effort will be made to arrange all meetings after 4:00 p.m. All

parties will be notified at least 24 hours in advance, except in extreme circumstances.

VII.H. The Association will be notified in advance should it be necessary for the Board to implement a Reduction in Force. The Superintendent will be available to discuss with the President(s) of the Association the effect of the implementation of that reduction in force upon working conditions within the District.

VII.I. In order to aid the Association in negotiating economic benefits and to further a mutual understanding of finances of the District, the MCEA appointee(s) may meet with the administration of the District at the District Service Center for the purpose of studying revenue and expenditures of the District.

ARTICLE VIII - BENEFITS

VIII.A. Provisions

Both parties agree to accept the Option 2 recommendation of the insurance committee for medical, with dental, vision, and life insurance benefits remaining the same, subject to final approval of the Board.

If the employee wishes to have his/her family enrolled on any of the approved group insurance plans, he/she will pay the additional premium. This may be done by payroll deduction if desired. The District will not change the existing insurance carriers without consulting with the association. The Insurance Committee will make recommendations on benefits to the Negotiations Team every year.

VIII.B. Health Insurance

The District shall provide a health care plan on a continuous, twelve-month basis for all eligible employees. The District will fund \$574.70 per month individual rate for all eligible employees.

VIII.C. Dental Insurance

The District shall provide Delta Dental dental insurance for all eligible employees. Employees who want Willamette Dental coverage will pay the difference each month (\$3.42).

VIII.D. Vision Insurance

The District shall provide vision insurance at no cost for all eligible employees.

VIII.E. Life Insurance

The District shall provide a \$50,000 life insurance policy at no cost for all eligible employees.

VIII.F. Flex Plan

A. The District will provide an optional IRS 125 Plan to all eligible employees.

- B. The District will offer the following additional options of a flex plan to all eligible employees. Each option will have its own minimum rules of participation as set by the District.
 - 1. Spouse/Family Health Insurance
 - 2. Spouse/Family Dental Insurance
 - 3. Spouse/Family Vision Insurance
- C. Should the employee choose benefits whose premiums exceed the District's contribution, the employee shall be responsible for the additional cost through payroll deduction.
- D. The above options shall be payroll deductible to the amount requested by the employee under either a pre-tax or after tax option. To be eligible for the pre-tax option, the employee must be a member of the IRS 125 Plan offered by the District.

ARTICLE IX - COMPENSATION

Salary Schedule - See Appendix A.

The salary schedule will be based on 190 day contract with four (4) paid holidays: Thanksgiving, Christmas, New Years, and Memorial Day.

Additional Education and Experience

Placement for experience and credits on the District Salary Schedule will be based upon the State Department of Education (SDE) Salary Index (Schedule) decisions.

Certified staff must meet the requirements listed in Idaho State Statute (33-1201A) to move from row R3 to row P1 on the Salary Schedule.

ARTICLE X - SUMMARY AND DURATION

During its term, this Agreement may be altered, changed, added to, deleted, or modified only through the voluntary mutual consent of the Board of Trustees and the Association, in written and signed amendment to this agreement.

This agreement shall be effective after ratification by both parties and shall remain in force until June 30, 2019.

Minidoka County School Board of Trustees

Minidoka County Education Association

Signature

Signature

Date

Date

APPENDIX A - Salary Schedule

STEP	SALARY	EDUCATION ALLOCATION BA +24 \$2,000	EDUCATION ALLOCATION MA/ES/DR \$3,500
R/P1	\$ 38,500		
R/P2	\$ 39,000		
R/P3	\$ 39,500		
P1	\$ 42,500	\$ 44,500	\$ 46,000
P2	\$ 43,000	\$ 45,000	\$ 46,500
P3	\$ 43,400	\$ 45,400	\$ 46,900
P4	\$ 44,600	\$ 46,600	\$ 48,100
P5	\$ 45,600	\$ 47,600	\$ 49,100
P6	\$ 46,700	\$ 48,700	\$ 50,200
P7	\$ 47,700	\$ 49,700	\$ 51,200
P8	\$ 48,800	\$ 50,800	\$ 52,300
P9	\$ 49,800	\$ 51,800	\$ 53,300
P10	\$ 50,100	\$ 52,100	\$ 53,600
P11	\$ 51,000	\$ 53,000	\$ 54,500

To Comply with Idaho Code §33-1004

To be eligible to receive the additional educational allocation, teachers must submit an official transcript(s) of earned credits to the District Office no later than September 15. Only credits earned after initial certification shall be allowed and relevant pedagogy or content area, pursuant to Idaho Code §33-1004.

A. EDUCATION ALLOCATION: Instructional staff and pupil service staff holding a professional endorsement, have three or more years of experience, a baccalaureate degree and 24 or more credits allocation \$2,000.00.

B. EDUCATION ALLOCATION: Instructional staff and pupil service staff holding a professional endorsement, have three or more years of experience and a master degree allocation \$3,500.00.

Grandfathered 2012-13 Steps/Lanes Frozen			
BA +60	MA	MA ≥ 24	MA +36 Prior to 2012
\$ 54,900	\$ 56,300	\$ 57,700	\$ 59,100

Grandfathered employees moving from MA to MA ≥ 24 must have credits on file with the District prior to May 15th, 2019

Loyalty Bonus Certified Years of Service with Minidoka County School District	
20-24 Years	\$ 350
25-29 Years	\$ 525
30+ Years	\$ 800

Loyalty Bonus is available to all certified staff, including returning retired employees

APPENDIX B - Grievance Report Form

MCEA Grievance Report Form - **STEP 1**

Building _____

Name of Grievant _____ Date Filed _____

Date of Grievance _____

Date met with immediate supervisor or administrator _____

Policy Number or Collective Bargaining Agreement Section allegedly violated: _____

Explanation of Grievance:

Solution Sought:

Signature of Grievant and or Association _____ Date: _____

Disposition by Principal or First Line Supervisor _____

Signature of Principal _____ Date: _____

Position of Grievant and/or Association _____

Signature of Grievant and/or Association _____ Date: _____

(attach documentation as necessary) List of Documents Attached:

MCEA Grievance Report Form - **STEP 2**

Date Grievance Received by Superintendent _____

Date met with grievant (and others as needed) _____

Disposition of Superintendent

Signature of Superintendent _____

Date _____

Position of Grievant and/or Association _____

Signature of Grievant and/or Association _____

Date _____

(Attach documentation as necessary) List of Documents Attached:

MCEA Grievance Report Form - **STEP 3**

Date Grievance Submitted to Review Panel _____

Date Panel met with grievant (and others as needed): _____

Disposition of Panel

Signature of Panel Representative _____ Date _____

Position of Grievant and/or Association _____

Signature of Grievant and/or Association _____ Date _____

(Attach documentation as necessary) List of Documents Attached:

MCEA Grievance Report Form - **STEP 4**

Date Received by School Board _____

Disposition of School Board Date _____

Signature of Board Chair _____ Date _____

Position of Grievant and/or Association _____

Signature of Grievant and or Association _____ Date _____

(Attach documentation as necessary) List of Documents Attached:

April 22, 2019

**Idaho High School Activities Association
Ty Jones
8011 Ustick Road
Boise, Idaho 83704**

Ty Jones:

This letter is a request to use Minico High School football equipment for Varsity football players for the 10-Day practice rule June 10th- June 13th, which includes going to the Idaho State Football Camp June 10th-14th.

Minico High School and the Minidoka County School District understands IHSAA sponsored catastrophic insurance provides no coverage for the camp which the equipment will be used and any and all liabilities rest solely with the school, camp, or clinic.

Thank you,

Minico Athletic Director: Ty Shippen

Minico Principal: Josh Aston

Minico High School

292 West 100 South
Rupert, Idaho 83350
(208) 436-4721
Fax: (208) 436-3266

Application for Forming a New Club at Minico High School

Name of Club Travel Club

Name of Club Advisor Lorinda Garner

Club Objectives:

1. We will explore the educational value of travel with students.
2. We will discuss travel trips, travel safety, the value of new cultures, and keeping an open mind.
3. We will bring the world to students who otherwise would be unable to experience it.

Signatures:

Student Body President [Signature]

Club Advisor [Signature] 4-25-19

Activities Director [Signature]

Principal [Signature]

Lorinda Garner
Minico High School
292 West 100 South
Rupert, Idaho 83350

April 24, 2019

Minidoka County School Board
310 10th Street
Rupert, Idaho 83350

Re: New Club at Minico

Dear Minidoka County School Board Members;

First off let me thank you for supporting student travel. By allowing students to be school excused for travel to Costa Rica last year, you made it possible for students that would otherwise be unable to attend to have an educational and eye-opening trip. I am extremely proud of the students that were on that trip and the great work that they did. They represented Minico, Idaho, and the United States extremely well.

I am writing to you today because, like you, I want to see more students in our schools become global citizens and enjoy opportunities to see the world. I've seen first hand the powerful impact travel can have on students' success. I am proposing the creation of a Travel Club at Minico High School. This club has been approved by Mr. Aston and Mr. Shippen. The Travel Club objective will be to increase students' access and opportunity to travel. Traveling to new locations and experiencing new cultures offers a rich educational experience. We also want to explore the wonders of the state of Idaho. Our focus would be short in-state trips to historic sites, natural monuments, and educational experiences. Activities like snow shoeing in the City of Rocks, hiking Box Canyon, or visiting Craters of the Moon will be available to students that may have never ventured out from our small community. This club would have something for everyone. Students will see and explore our great state and beyond.

In addition to traveling in state, we will embark on one international tour per year. In 2020, for example, we will be touring the magical country of Scotland. Students will cruise on Loch Ness, visit countless castles, learn to play bagpipes, and experience the rich historical beauty of Scotland. We are extremely excited about this trip. Students will have the freedom choose which tours they want to participate in and what activities we do as a club. Even if they cannot take part in the international tour, they can still travel around our great state.

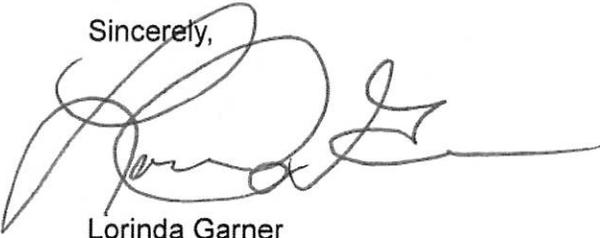
Of course with travel comes expenses. We would like to institute dues of \$15 to get the club going. This money will be used for buses, entrance fees, and equipment rentals, etc. We will

also use this money to purchase fundraising supplies. The students involved with the international tours will pay for the bulk of the cost, with the exception of gratuities. Students will participate in fundraising activities to earn the money to pay for tipping our tour guides and bus driver. Our ideas for fundraising include working the Agora Store, selling approved treats during a specified period of time, and a 5K fun run or Highland Games type activity. The money spent by this club would come solely from fundraising and dues. Students will pay for any additional expenses for their travel.

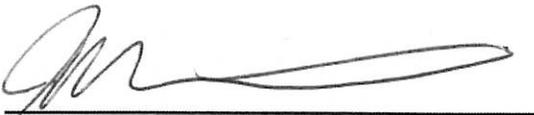
Travel is an invaluable, educational experience and the Travel Club will open possibilities to students who are otherwise unable to take advantage of this great opportunity. Our state is rich in geological wonders, historical locations, and ecological experiences. Our students deserve the opportunity to explore it. The Travel Club will make this experience easier and give more students the opportunity to investigate their world.

Thank you for your time, service and consideration.

Sincerely,



Lorinda Garner
MHS Science Teacher
Hopeful Future Travel Club Advisor



Josh Aston, Principal
Minico High School

Date: 4/25/2019



Ty Shippen, Activity Director
Minico High School

Date: 4/25/2019

As students of Minidoka County Joint School District No. 331 receive credit and advance academically, they will be promoted or advanced to different grade levels and schools.

Provisions:

The District shall promote students under the following provisions:

1. Students in grades 1-8 shall be promoted to the next grade providing the student is so recommended by the building principal. The building principal, after consultation with parents, teachers, counselors, and other pertinent consultants, shall have the prerogative to retain a student.
2. Students may advance from middle school to high school after completion of 8th grade, if they meet the following criteria (according to District Policy # 272.00):

Students are required to attain a minimum of eighty-five percent (85%) of the total available credits. In order to receive credit students must ~~achieve a 70% (C or better) in each class and~~ not miss more than 10% of class time each ~~trimester (6 days) grading period~~, before the student will be eligible for promotion to the next grade level. To be considered for promotion to the next grade, students cannot lose more than one credit in any core area, and must attain a minimum of ~~60% 20~~ of the total available credits each year, ~~and must have an average score of 70% or higher in pre-algebra or have passed the pre-algebra exit exam with a 70% or higher by the end of 8th grade.~~

3. Whether or not a student remains at a middle school or goes to a high school will be evaluated on an individual basis for students on an Individual Education Plan to determine what is best for the student. Students not on IEP/ELP and not meeting the requirements to be advanced to a high school may petition for advancement, and may be allowed to advance with administrative approval. Grade promotion will be based on academic readiness, growth, and proficiency and not solely on social factors.
4. Each school will develop appropriate procedures to implement this policy, as well as to promote academic excellence and best practices for all students. Students have the right to appeal any promotion or retention decision to the building principal, and then to the superintendent if not satisfied with the decision of the principal. The Board of Trustees will serve as the final step in the appeals process. Appeals must be made in writing and submitted at the proper step to the person responsible.



LEGAL REFERENCE: Idaho Code §33-512

ADOPTED: April 22, 1991

AMENDED/REVISED: March 22, 1994; April 16, 2007; January 17, 2011

Minico High School and Mt. Harrison High School have adopted the following alternative graduation plan. Minico serves the Minidoka County area as a consolidated high school, with an attendance zone that includes students who reside in parts of Cassia, Jerome, Lincoln, and Blaine Counties as well. Mt. Harrison is the alternative high school for the District. Current graduation standards include a multi-tiered diploma system that provides students with an opportunity to earn a Standard or Honors diploma at Minico High School. Each diploma requires students to earn a minimum of 50 credits at Minico and 46 credits at Mt. Harrison in order to graduate, with the Honors diploma requiring 8 credits of Math, 6 credits of Science, and 15 credits of either Honors or dual-credit college classes. Minico, in conjunction with CSI, currently offers 26 dual credit classes, with over 80 college credit hours available to students. In addition, all 8 of Minico's professional-technical courses of study are articulated with CSI. Specific requirements for the Standard or Honors diplomas are detailed in District Policy #280.00 "Graduation Requirements". Mt. Harrison provides only the Standard diploma that meets the minimum requirements set by the SDE.

1. Provide a detailed description of the alternate graduation plan; identify the date the plan was submitted to the local board.

A. Policy elements

- Students who fail to achieve a passing score on the ISAT (passing as defined by the Idaho State Board of Education) from the Spring testing of their 10th grade year will be required to take the ISAT during each of the test sessions during the 11th and 12th grades, or until they pass the ISAT.
- Students who fail to pass the ISAT during the Fall testing conducted during the 11th grade will be enrolled in a PLATO ISAT competency class beginning the 3rd trimester of the 11th grade, and continuing until all competencies have been met on the PLATO ISAT program or until a passing score on the ISAT has been achieved.
- The PLATO ISAT is designed to address the separate RIT areas of the ISAT and to provide practice activities and exit exams measuring grade-level competency in each identified RIT area. Students must pass each grade-level competency to be given credit for completion of that area of the ISAT.
- Students who have achieved grade level competency in a specific RIT area on the ISAT will be given credit for completion of that area of the ISAT, whether through direct application of the ISAT, or through completion of the grade-level competency in the specific RIT area on the PLATO ISAT program.
- Students on an Individual Education Plan (IEP) will be required to meet the Minico High School Alternate graduation policy for students on IEP. This will also apply to students on IEP's that attend Mt. Harrison.

- All students must meet the Minico High School C-core requirement for graduation. Students on an IEP must meet the C-core requirement as outlined in the IEP in order to meet graduation requirements. The C-core requirement applies to students attending Mt. Harrison.

B. Minico High School and Mt. Harrison graduation policy guidelines

- All students must have a minimum of 70% in core classes (English, Math, Science, Social Studies, and Speech).*
- Students who achieve less than 70% (D) will not be given core credit. Instead, they will receive elective credit.
- If a C-core course is a pre-requisite for another course, the student will not be allowed to take the next course until he/she has achieved a 70% or better in the pre-requisite course.
- Each discipline will have an end-of-program exam, and/or end-of-course assessment (EOCA) aligned with the state power standards and benchmarks. These assessments will be used to measure student progress toward graduation standards and meet alternate graduation.
- All students must meet the 8th grade reading requirement as measured by STAR, ISAT, completion of Language Level III, or other nationally recognized measure of reading level and ability.
- C-core classes are listed below in #'s 1-6.

ENGLISH

- English 9 A/B
- Honors English 9 A/B
- English 10 A/B
- Honors English 10 A/B
- English 11 A/B
- Honors English 11 A/B
 - Two senior English classes, chosen from the following:
 - College English Composition 1 (English 101)
 - Honors British Literature
 - American Novel
 - English in the Workplace Composition
 - Greek Mythology
 - Fantasy Literature
 - Mass Media Composition/Literature
 - Literature on Film
 - English 12 A/B (Mt. Harrison)

MATH

- Applied Math A/B
- Algebra 1 A/B
- Algebra 2 A/B
- Geometry A/B
- College Algebra (Math 143)
- Pre-Calculus A/B (Math 147)
- Calculus A/B/C (Math 175/176)

SCIENCE

- Physical Science A/B
- Environmental Science A/B
- Biology A/B
- Honors Biology A/B
- Astronomy
- Geology A/B
- Honors Geology A/B
- Chemistry A/B
- Physics A/B
- Human Anatomy A/B
- Human Biology A/B

SOCIAL STUDIES

- US History I A/B
- US History II A/B
- Honors US History II A/B
- US Government A/B
- AP/Honors US Government A/B
- Economics
 - Consumer Economics
 - Marketing Economics
 - College Economics – Micro
 - College Economics – Macro

SPEECH ARTS

- Speech
- Honors Speech

* Alternative courses may be identified by the IEP team as C-core classes. Adapted curriculum may be approved by the IEP team under the provisions of PL504.

The C-core plan above was submitted to the Minidoka County Joint School District #331 Board of Trustees for approval on November 30, 2004, and approved for all students by the Board on December 13, 2004. The addition of the PLATO ISAT component for all regular education

students was submitted to the Minidoka County Joint School District #331 Board of Trustees on November 1, 2006.

2. Provide a description of the measure or measures' components.

- A. Successful completion of the PLATO ISAT course requires that the student demonstrate grade-level competency for each of the RIT areas of the ISAT prior to being granted credit. Students must also meet the C-core requirement for graduation.
- B. The C-core requirement requires that, at the completion of each term of each course, students must successfully pass a comprehensive, summative exit exam. In addition, all students must complete the course with a minimum of a 70% average for the course in order to receive credit in that content area toward graduation. Students who do not complete the course with at least a 70%, but receive a 60% or higher in the class will receive a "D" for the course, and the course will be recorded as an elective grade received, and will not meet graduation requirements in that content area. Students receiving an elective credit or a failing grade (less than 60%) for the course will be required to retake and successfully complete the course with a minimum of 70% proficiency in order to receive content area credit. Students who fail to successfully complete the course a second time must complete the course either during Summer School, at the alternative high school, or online through an accredited online high school program, such as IDLA or PLATO. The Minidoka School District will pay the cost of the online course taken through IDLA for a student who must retake a class online.
- C. After school Math, Science and English labs will be provided for all students at Minico High School.
 - Labs will be supervised by certified teachers.
 - Records in the lab will include a roll of the students attending and records of the number of assignments completed.

3. Provide evidence that the measure is aligned to a minimum of 10th grade content standards.

- A. The Minidoka School District has completed an alignment to the state standards in all content area courses. Documents on file with the Minidoka Schools provide detailed outlines of the courses and their alignment with the state standards established at the grade level, or course requirements. Courses are aligned with the state standards and the state power standards as published by the State Department of Education. All courses taught at the two high schools are taught at the grade-level indicated, and meet the grade-level content standards unless indicated as being Special Needs or ESL/LEP courses. Courses shown as Special Needs or ESL/LEP conform to the state standards for those courses, and are addressed under a separate alternate graduation plan established for those programs by IEP. Students graduating under this plan must complete courses not shown as Special

Needs or ESL/LEP at a satisfactory level as specified by the curriculum and in accordance with an IEP in order to qualify for alternate graduation under this plan.

- B. Students must satisfactorily complete all C-core content classes through 12th grade with a minimum of 70% proficiency in order to receive credit toward graduation for that course. Students who do not complete all content classes satisfactorily will not graduate.
- 4. Provide evidence that the measure(s) is aligned to the Communication/Language Arts (Reading) and Math content standards.**
- A. The PLATO ISAT course has been designed to address and meet the RIT level requirements set by the State of Idaho for graduation.
 - B. Both Communication/Language Arts (Reading) and Math have completed the alignment to the state content and power standards. Copies of the curriculum for each of those areas are found on the District's website at www.minidokaschools.org.
- 5. Provide evidence that the measure is valid and reliable.**
- A. The validity of the PLATO program has been accepted by the State of Idaho, and the PLATO program was provided by the state to address the alternate graduation mechanism.
 - B. Validity and reliability are established by the curriculum standards' alignment to the state standards, and the satisfactory completion of the course by the students at 70% proficiency as measured by regular in-class assessments and by the satisfactory completion of end-of-course assessments (EOCA) by all students prior to credit toward graduation being granted for that student. EOCA's are on file at the Minidoka County School District and are available upon request by the State Board of Education. Copies are not provided due to the number and size of the documents.
- 6. How will the measure(s) be consistently updated to ensure validity, reliability and alignment?**
- A. PLATO validity is under constant review and must meet the requirements of the State of Idaho and the Minidoka County Joint School District #331.
 - B. The Minidoka School District timeline requires that curriculum be adopted on a five-year cycle, and reviewed annually. Professional development days are provided by contract for content area staff to review and update curriculum and ensure alignment to the state standard, as well as to revise the EOCA to ensure that they reflect what is taught and learned.
- 7. Outline when this option will be available to students.**

- A. The PLATO option will be available to students beginning with the Spring of 2006. The requirement that students not meeting proficiency be assigned to the PLATO ISAT class will take effect beginning with the trimester following its approval by the Minidoka Board of Trustees. Anticipated start time is February 2007.
- B. Students who fail to meet ISAT proficiency on the Spring ISAT their 10th grade year will be notified that they will not graduate without satisfactorily completing proficiency standards in both Reading and Math. Students not meeting standards will participate in the ISAT each testing window until they meet the graduation proficiency requirement.
 - Students may voluntarily enroll in the applicable PLATO ISAT courses beginning with the Fall of 11th grade. PLATO ISAT courses may initially be taken on an independent study basis. All exit exams must be proctored by a certified teacher assigned by Minico High School or Mt. Harrison High School.
 - Students who fail to pass the Fall ISAT during the 11th grade will be required to enroll in a PLATO ISAT course to be administered at one of the two high schools. Credit for the class will be on a Pass/Fail basis. Students will continue to be enrolled in the PLATO ISAT course through the end of 12th grade or until they have satisfactorily completed the ISAT.
- C. Students who fail to attain proficiency in Reading, Math and Language by completion of the Spring ISAT by January of the 11th grade will be placed on an individual graduation plan. The plan will outline the criteria under which the student will be allowed to graduate. The plan will include requiring the student to take the ISAT during each of the testing windows during the 11th grade, and to be enrolled in the PLATO ISAT course continually until graduation, and outline what courses remain to be completed at the 70% proficiency level in order to qualify the student for graduation under the alternative graduation plan. Students at Minico High School not meeting the C-core requirements will be provided with access to after-school Math, English and Science labs, all under the supervision of certified instructors trained to provide remediation and practice to ensure student success in the target subject areas.



LEGAL REFERENCE: Idaho Code §

ADOPTED: February 20, 2007

AMENDED/REVISED: October 17, 2010; November 19, 2012

District and school administration will monitor the National Weather Service and will initiate notifications and communication throughout the district when poor air quality, lightning, or severe weather is present. These conditions can change rapidly, and employees should keep a close eye on changing weather conditions to be prepared to take action if necessary. This policy applies to all Minidoka County School District events on or off of campus.

Air Quality

To determine air quality, district administration will utilize the closest DEQ monitoring station to the school or event. If an event is being held in a location that is between multiple monitoring stations an average of those station's air quality will determine the air quality for the location.

Air Quality 51 to 100: Outdoor activities are permissible, paying close attention to those students that are unusually sensitive to air pollution.

Air Quality 101 to 150: Outdoor activities are permissible only when additional rest periods are provided for students. Administration will confer with the school's Athletic Trainer, Certified (ATC) or other medical personnel to determine appropriate additional rest periods. School personnel will closely monitor all students, particularly those groups that are sensitive to poor air quality.

Air Quality over 150: All students and staff will remain indoors, and outdoor activities are not permissible. In the event an activity has begun and during the event the air quality rises above 150 all participants will be moved indoors until the air quality decreases to below 150 or the event will be cancelled or postponed as determined by district administration in charge of the event. Prior to a scheduled outdoor event, when air quality is over 100, the administration may determine to postpone, move, or cancel the outdoor activity.

Lightning

Administrators will monitor lighting activity during outdoor events. When lighting-detection devices or mobile apps are available, this technology can be used to determine the proximity of lightning strikes. However, hearing thunder and seeing lightning should take precedence over lighting-detection devices or mobile apps and play shall be suspended. In the event that a lightning strike has occurred within a 10-mile radius within the previous 30 minutes during an outdoor event administration will direct all students, staff, and spectators to move indoors and remain indoors. Upon administrative approval, the outdoor event will convene once there has not been a lightning strike within a 10-mile radius within the previous 30 minutes.

Hazardous Weather

In the event a hazardous weather condition, as determined by the National Weather Service, has been identified in the area of an outdoor activity, all students and staff will be moved indoors and remain indoors until the National Weather Service has determined the hazard has passed and the administration has determined it is safe to return outdoors. Administration will keep in mind that

during one of these events there may be power outages, downed power lines, floods, etc. which would make it unsafe to return outdoors. Students and staff shall stay away from windows and exterior doors during a hazardous weather event and remain by an interior wall. Hazardous conditions, such as tornados/thunderstorms/severe wind, can develop in seconds and not allow for formal means of communication. In the event an employee feels that weather is immediately threatening, they will instruct students, employees, and others to take immediate cover near an interior wall indoors.



LEGAL REFERENCE: ?????

ADOPTED:

AMENDED/REVISED:

It is the policy of Minidoka County Joint School District #331, Minidoka, Cassia, Jerome and Lincoln counties, that criminal history background checks, including fingerprinting, will be required for all District employees, substitutes, student teachers, and contractors having regular, unsupervised contact with students.

Employees

All certificated and non-certificated employees, including substitute staff and individuals involved in student training such as practicums and internships shall undergo a criminal history check as required by Idaho Code Section 33-130. Students of the district who are employed as students are exempt from this requirement.

Employees are required to submit a completed ten (10) finger fingerprint card or scan to the Idaho State Department of Education no later than five (5) business days after the employees' first day of employment with the school district or unsupervised contact with students in a K-12 setting, whichever is sooner. The employee will be responsible for ½ of the cost of the criminal history check. Student teachers will be responsible for the full costs of the criminal history check and typically work through their respective university/college supervisors to meet this requirement.

A record of all background checks will be maintained by the Idaho State Department of Education in a data bank for all employees of this district, ~~with a copy going to the employee.~~ The district will obtain the results of each employee's background check from the Department and will review such results to determine if, based on the results, the employee should be terminated, dismissed, or subject to other personnel action.

If it is determined that an employee has been convicted of a felony crime set forth below, it will be grounds for immediate termination, dismissal or other personnel action by this district. This district will have the right to evaluate and determine whether an individual convicted of one of the crimes listed below, and having been incarcerated for that crime, will be hired.

The felony crimes include, but are not limited to:

1. The aggravated assault of a child, or the assault with intent to commit a serious felony against a child;
2. The aggravated battery of a child, or the battery with intent to commit a serious felony against a child;
3. The injury or death of a child;
4. The sexual abuse of a child under sixteen (16) years of age;
5. The ritualized abuse of a child under eighteen (18) years of age;
6. The sexual exploitation of a child;
7. Possession of photographic representations of sexual conduct involving a child;
8. Lewd conduct with a child under the age of sixteen (16);

9. Sexual battery of a minor child sixteen (16) or seventeen (17) years of age;
10. The sale or barter of a child for adoption or other purposes;
11. The murder of a child, or the voluntary manslaughter of a child;
12. The kidnapping of a child;
13. The importation or exportation of a juvenile for immoral purposes;
14. The abduction of a person under eighteen (18) years of age for prostitution;
15. The rape of a child.

Substitutes

All substitutes shall undergo a criminal history check. A substitute teacher employed by this district will not be required to undergo additional criminal history checks if he or she has obtained a criminal history check within the previous ~~five (5) years~~ **six (6) months**, related to employment for another school district.

Volunteers and Contractors

All volunteers will be required to submit proof of identification, alias names, and other necessary identifying information, when applying to act as a volunteer. All contractors will be required to provide a list of all employees of the contractor, and proof of identification of those individuals, who are reasonably anticipated to be on the school premises for the purpose of carrying out the terms of the contract. Contractors and subcontractors, and their employees, will be required to submit proof of identification, alias names, and other necessary identifying information. The District shall conduct a state criminal records check on all volunteers who have contact with students on a regularly scheduled and/or continuing basis, or who have supervisory responsibility for children at a school site or on school-sponsored trips. No volunteer shall be utilized to supervise students, or deemed to have authority to supervise students, unless the volunteer has been designated to supervise students by the principal or designee and the volunteer has undergone the required records check.

If the background checks reveal evidence of convictions as identified in the paragraph below or other concerns regarding past behavior, the volunteer or contractor will not be utilized.

1. Convicted of any crime against persons.
2. Found to have sexually assaulted or exploited any minor or to have physically abused any minor.
3. Found by a court in a domestic relations proceeding to have sexually abused or exploited any minor or to have physically abused any minor or their spouse.
4. Found in any disciplinary board final decision to have sexually abused or exploited any minor or to have physically abused any minor or their spouse.

If a criminal background check reveals a conviction or pending charge which substantially relates to the nature of the position and which the volunteer or contractor failed to disclose as required on the district application form, the volunteer or contractor will not be utilized.

Unsupervised Contact with Students

All individuals who have unsupervised contact with students, including parent and community volunteers, contractors and subcontractors as well as their employees, will be required to undergo a criminal history background check. The individual is required to submit a completed ten (10) finger fingerprint card or scan to the Idaho State Department of Education no later than (5) days after the individual’s first unsupervised contact with students in a K-12 setting. ~~The district will pay ½ of the costs for criminal history checks of v~~Volunteers; ~~s~~Sstudent teachers, contractors and subcontractors will be required to pay for their criminal history checks.

Irregular Contact with Students

The building principal or designee will cross-check the names of all other individuals who have irregular contact with students, including volunteers, contractors, and subcontractors, with the State of Idaho sex offender registry no later than five (5) days following the first day that the individual is present in a K-12 setting for purposes of volunteering or fulfilling a contract. The individual will be required to provide proof of identification, alias names, and any other identifying information deemed necessary to complete the cross-check. If determined necessary by the principal or designee to ensure a safe environment for all students, any such individual may be required to undergo a criminal history check. ~~The district will pay ½ of the costs for criminal history checks of v~~Volunteers; ~~s~~Sstudent teachers, contractors and subcontractors will be required to pay for their criminal history checks.

The State of Idaho sex offender registry will be reviewed at least annually thereafter for volunteers or contractors who continue to be present on the school premises. Those individuals who are on the sexual offender registry will not be allowed to volunteer and/or work as contractors, or employees of a contractor, for the district.



**LEGAL REFERENCES: Idaho Code Sections: 33-130:18-911:18-1511:33
512(15);18-1501:18-4003:18-
90518-1507:18-5610:33-202:18-
150618-4006(1):18-90718-507A:
18-6101:33-1204:18-1506A:
18-4502:18-90918-1508:18-6108**

ADOPTED: May 19, 2003

AMENDED/REVISED: July 15, 2009

It is the policy of Minidoka County Joint School District No. 331 to offer a comprehensive benefits package to eligible employees of the district who meet established criteria. The employee benefits package may include the Public Employee Retirement System of Idaho, standard district health, dental, vision and life benefits, and leave and/or vacation time as eligible.

Regular Employees Provisions:

The following provisions will assist in the implementation of this policy:

1. Employees working less than ~~Twenty~~twenty (20) hours per week are not eligible to participate in any benefits.
2. Substitutes are not eligible to participate in any benefits. Idaho Code exempts substitutes from the definition of employee.
3. Employees working twenty (20) or more hours per week for five (5) consecutive months shall participate in the Public Employee Retirement System of Idaho (PERSI).
4. Employees who work more than twenty (20) hours, but less than thirty (30) hours per week for five (5) consecutive months may elect to participate in the standard district employee benefit package on a shared cost basis as follows: at least twenty (20) hours/week but less than thirty (30) hours/week - District provides fifty percent (50%) of the package cost.
5. Employees who work thirty (30) hours or more per week for five (5) consecutive months shall participate in ~~the Public Employee Retirement System of Idaho~~PERSI and are eligible for the standard district offered employee benefit package paid in full by the ~~d~~District.
6. Employees who work forty (40) hours and are employees on twelve (12) month assignments shall participate in ~~the Public Employee Retirement System of Idaho~~PERSI; are eligible for the standard district offered employee benefit package paid in full by the ~~d~~District; and are eligible for annual paid vacation, after one year of continuous employment (according to the Policy #542.90 Vacation ~~Policy~~Full-time Classified Personnel).

Returning Retired Employees:

In the event a returning retired employee is not already covered by District benefits through PERSI, the employee may be eligible for district health/dental/vision and life insurance benefits.

1. Returning Retired Employees working less than twenty (20) hours per week are not eligible to participate in any benefits.
2. Returning Retired Employees who work more than twenty (20) hours, but less than thirty (30) hours per week for five (5) consecutive months may elect to participate in the standard district employee benefit package on a shared cost basis as follows: at

least twenty (20) hours/week but less than thirty (30) hours/week - District provides fifty percent (50%) of the package cost.

4.3. ~~Returning Retired~~ Employees who work thirty (30) hours for more per week for five (5) consecutive months are eligible for the standard district offered employee benefit package paid in full by the District.



LEGAL REFERENCE: Idaho Code Section 59-1302 (14) (B)

ADOPTED: October 1993

**AMENDED/REVISED: March 15, 2000; August 21, 2000; August 21, 2006;
September 21, 2009; September 20, 2010**

POLICY TITLE:**Substitute Salary Information
Minidoka County Joint School District # 331****POLICY NO:
D550.00
PAGE 1 of 1**

The Board of Trustees of the Minidoka County Joint School District No. 331 will set the Certificated and Classified substitute salary rate for those substituting within the Districts' schools. Once a rate is set it will remain in effect until a change is made by the trustees as part of a regular or special Board meeting. Such rates may be held constant for more than a single year or may be changed annually at the discretion of the Board of Trustees. Those substituting who have educational degrees and appropriate certification will be reimbursed for the degree and certification. If an individual substitutes for a single teacher for an extended period of time, that substitute should receive additional compensation, since additional requirements would be mandated.

Substitutes for Certificated Teaching Positions - Exempt Employees

1. Pay per day for certificated substitute teachers will be based upon the following educational levels:
 - a. No degree
 - b. Associates Degree, 48 credits or Para-Pro Test
 - c. Bachelor's Degree or higher

Substitutes for Classified Positions (Classroom positions defined below) Non-Exempt Employees

1. Personal Care or Individual Safety Aides, as defined per year by the Special Education Supervisor, will be paid at their daily rate. An updated list will be provided to the district office, all principals and work supervisors as necessary.
2. Pay per day for classified substitutes will be paid at the substitute hourly rate.
 - ~~a. Elementary Library Aides~~
 - ~~b.a. Prep Providers~~
 - ~~e.b. Kindergarten Providers~~
 - ~~d. Behavior Techs~~
 - ~~e.c. Special Education Aides not listed in No. 1 above when absences are long-term~~
3. Substitutes are only hired for positions authorized by the Superintendent or designee.
4. Any substitute teacher that is employed for eleven (11) continuous days for the same certificated teacher will be paid according to the substitute salary schedule. This is to compensate for the lesson plans and paper correcting that would become necessary. Substitute teachers should become conversant with the District Policies relating to their performance.

LEGAL REFERENCE:**ADOPTED: July 17, 1989****AMENDED/REVISED: August 5, 1997; November 15, 1999; June 19, 2000;****September 17, 2001; May 16, 2005; June 17, 2009; November 18, 2013; October 19, 2015; August 14, 2017**

1. All classified personnel are required to record their ~~authorized-actual~~ hours worked and days absent on his/her time sheets on a daily basis ~~as prescribed by the work agreement.~~ All hours worked in excess of the work schedule must be pre-authorized by the employee's immediate supervisor.
2. At the end of each pay period, each classified employee is ~~to record his/her time and~~ sign the time sheet certifying that the time worked is correct and authorized. The time sheet is to be submitted to the Supervisor or designee for review and verification.
3. The time sheet will be submitted to the supervisor ~~in time for the payroll deadline which is the 5th by the 1st~~ of each month.
4. Overtime or compensatory time must be authorized, ~~accrued,~~ and used according to Policy #596.00 Overtime Classified Personnel.
5. Claiming hours on the time sheet which have not been authorized and worked constitutes sufficient grounds for termination.
6. ~~Transportation substitute~~ All time sheets are to be turned into payroll by the ~~10~~5th of each month with the same approval process as stated in #2 above.
- 6.7. ~~All other substitute's~~ time is tracked ~~on-in "Subfinder".~~ The District's online substitute management system.
8. Work agreements will be issued to classified staff who regularly work twenty (20) or more hours per week. Classified employees who begin work after January 15th will not be issued a work agreement, with the exception of twelve (12) month employees.
9. Classified staff who begin work after ~~October 31~~ January 15th will not qualify for an experience step the following year.



LEGAL REFERENCE:

ADOPTED: March 17, 1998

AMENDED/REVISED: January 20, 2014

It is the policy of the Minidoka County Board of Trustees to comply with the state rules for emergency closure days and to promote safety for students, patrons, and staff. The Superintendent/designee has the responsibility to authorize emergency closure days and to submit a report of school closure days to be approved by the Board of Trustees.

General Guidelines

1. Schools may be closed with no make-up requirements for students up to the maximum number of days allowed by the school calendar.
2. After the maximum number of built-in closure days has been exceeded as allowed by the school calendar, the Board of Trustees will make a determination on make-up days to be scheduled and added to the calendar.
3. Early dismissal will result from conditions that arise after the start of school that compromise the safety and well-being of students and/or staff. Every reasonable effort will be made to inform parents of the need to dismiss school early. In case students are bussed home earlier than scheduled, and if the bus driver cannot verify that there is a responsible person at home to supervise elementary students, the bus driver will return the student or students to Acequia Elementary, Heyburn Elementary, Paul Elementary, and Rupert Elementary or to an approved alternative site where the students will be supervised by school personnel until parents can take custody of their children.
4. Following an emergency closure, required reports shall be filed with the State.

Notification

1. The Minidoka School District Website will be the primary means to communicate accurate and authentic school closure information. In the event of an emergency closure day, details will be promptly posted on the District Website at www.minidokaschools.org and shared via social media and the District emergency notification system. Radio and television stations will also be notified of any school closures.
2. Staff will be notified via approved District/building calling trees.

Staffing Guidelines

1. A District employee will be on duty to answer the phone and perform other necessary duties at each building site (a schedule will be developed by each building administrator and/or supervisor).
2. Maintenance/Custodians, District Service Center, Technology, Administrative, and Supervisory employees are to be on duty, if possible.
3. ~~All C~~lassified ~~hourly~~ employees will be paid [up to three \(3\) emergency school closure days, at their regularly scheduled hours and rate, for the first three days of emergency closure](#) each year without having to come in to work. Custodians, mechanics, secretaries and District Service Center staff who are asked to come in, and can do so safely, will get double time for up to four hours. An eight-hour employee who works a full eight hours

on an emergency closure day, they will get paid for twelve hours (double pay for the first four hours and regular pay for the next four hours). In the event of early release employees who chose to stay will be paid at their regular rate for actual hours worked. Employees who chose to leave early will have the remainder of their regularly scheduled hours deducted from the three days of emergency closure days mentioned above. Employees who are scheduled to come to work after the early release time will be paid double time up to four (4) hours. Actual hours worked must be recorded on the time sheet and District Office will account for snow days.

- 4. If food preparation has begun prior to notification of an all-day emergency school closure day at the time of school closure, Food Service employees will finish said product before leaving work. If bus drivers have begun their route they will return to the transportation office once notified of the school closure. These employees would also get double time, according to #3 above, for the actual time necessary to complete their work or route, not other duties.
- 5. For emergency closure days beyond the first three, classified employees will be paid for actual hours worked. ~~and~~ Employees are expected to use good judgment concerning attendance on ~~mud and snow these~~ days. Employees may choose to use personal leave (or vacation for twelve month employees) on these days.

In the event of an emergency closure day, sick and unpaid leave, previously scheduled, will be cancelled. On emergency closure days certified employees shall make efforts to attend work if they feel travel is safe and other extenuating circumstances, such as child care for minor children also not attending school due to emergency closures, do not exist. In the event the certified employee does not deem travel to be safe they may work from home. In the event of other extenuating circumstances that do not allow a certified employee to work, either at the school or from home, on an emergency closure day the employee may appeal to the superintendent.



LEGAL REFERENCE: Idaho Code §33-512

ADOPTED: November 15, 1982

AMENDED/REVISED: December 16, 1997; August 16, 1999; May 20, 2000; October 17, 2005; June 16, 2008; February 21, 2011; March 17, 2014; September 18, 2017

Athletic Events

The Minidoka County Joint School District #331 will adhere to the following IHSAA (Idaho High School Athletic Association) guidelines in regards to the use of drones.

The use of drones (Unmanned Aircraft Aerial Systems - (UASs) will be allowed during regular season games at member school sites, and member school sites who are hosting playoff games, with the following stipulations:

1. May not be flown over the crowd, sidelines, or playing surface at any time;
2. May only be flown at the end of the field;
3. Game officials will have the final ruling on the use of drones as it pertains to safety and game situations.
4. All local school district policies and game management rules will take precedence in regards to usage by visiting teams.
5. Host sites will communicate their rules regarding usage of unmanned aerial systems to the visiting schools a minimum of 24 hours before game time

School Related

Teachers/staff, students (over 16 years old) may, with pre-approval from the District's Administration, and if part of a school program or activity, operate a drone (UAS) on school property solely for the limited purpose of the administrative pre-approval.

Usage Guidelines

All Federal Aviation Administration guidelines will supersede school and district policies. The following rules must be followed when operating a drone (UAS):

1. Limit the altitude to less than 400 feet above the ground;
2. Be operated using specified FAA safety guidelines (information found at www.faa.gov);
3. Not weigh more than 55 pounds;
4. No tTaking pictures of property or persons without consent
5. Not dDeliberately annoying another person, interfering with another's work, insulting or attacking others, or harassing others;
6. Data collected by a drone can only be used for educational purposes and may not be sold for profit.
- 4.7. Not be operated in a manner that would not interfere with any manned aircraft;
- 5.8. Provide notification to the airport operator and the airport air traffic control tower of a planned use of a drone (UAS)n-UAS within five miles of any airport.



Legal Reference: Memorandum: Educational Use of Unmanned Aircraft Systems (UAS),
Federal Aviation Administration
The FAA Modernization and Reform Act of 2012, Section 336. Special
Rule for Model Aircraft
I.C. § 21-213 Restrictions on Use of Unmanned Aircraft Systems

Other References: Unmanned Aircraft Systems, Federal Aviation Administration,
https://www.faa.gov/uas/getting_started/

ADOPTED: July 17, 2017

AMENDED/REVISED:

SECTION 900: SCHOOL FACILITIES

TRAVEL REQUEST FORM (POLICY 546.00F)

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

5/15/19 #1

TITLE OF CONFERENCE NATIONAL ASSOCIATION FOR SECONDARY SCHOOL PRINCIPALS CONFERENCE PURPOSE OF CONFERENCE PROFESSIONAL DEVELOPMENT - MINICO	DESTINATION BOSTON MA REPORT TO: (CIRCLE ONE) BOARD STAFF TEAM	CHECK ONE <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">IN RADIUS</td> <td style="width: 25%;"></td> <td style="width: 25%;">OUT OF RADIUS</td> <td style="width: 25%; text-align: center;">X</td> </tr> <tr> <td colspan="4" style="text-align: center;">STUDENT TRAVEL OVERNIGHT Y/N</td> </tr> <tr> <td># STUDENTS</td> <td></td> <td># CHAPERONES</td> <td></td> </tr> </table>	IN RADIUS		OUT OF RADIUS	X	STUDENT TRAVEL OVERNIGHT Y/N				# STUDENTS		# CHAPERONES	
IN RADIUS		OUT OF RADIUS	X											
STUDENT TRAVEL OVERNIGHT Y/N														
# STUDENTS		# CHAPERONES												

REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS ARE THE FIRST MONDAY EACH MONTH. REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING.

FUNDING SOURCE (MARK ONE)			
DISTRICT PD	SPECIAL ED	ACTIVITIES	
FEDERAL	SAFETY	VOCATION	

NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS				MILEAGE			Y/N	PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB
		BREAKFAST \$10	LUNCH \$15	DINNER IN-STATE \$20 OUT-STATE \$30	DAILY TOTAL	DESTINATION CITY OR AIRPORT	MILES	TOTAL .45 PER MILE								
ATHLETIC DIRECTOR	17-Jul-19	\$ 10	\$ 15	\$ 30	\$ 55	TWIN FALLS	94	\$ 42.30	NO	\$ 50	\$ 50	\$ -	\$ 595	\$ 850	\$ 1,036	\$ 262.30
	18-Jul-19	\$ 10	\$ 15	\$ 30	\$ 55											
	19-Jul-19	\$ 10	\$ 15	\$ 30	\$ 55											
	20-Jul-19	\$ 10	\$ 15	\$ 30	\$ 55											
	21-Jul-19	\$ 10	\$ 15	\$ 30	\$ 55											
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OFFICE USE ONLY

ALL FORMS MUST BE TYPED. INCOMPLETE TRAVEL REQUESTS WILL BE RETURNED FOR ADDITIONAL INFORMATION. PERDIEM REIMBURSED AHEAD FOR OUT OF RADIUS TRAVEL. RECEIPTS REQUIRED FOR NON PERDIEM EXPENSES INCURRED.

BUDGET CODE: 100.621.0380	PROGRAM DIRECTOR INITIAL:	TOTAL COST OF REQUEST	\$ 2,898.30
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SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: 5/9/2019	BOARD APPROVAL DATE
SIGNATURE OF SUPERINTENDENT: 5/9/2019	

DocuSigned by:
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