

**NOTICE OF BUDGET HEARING/REGULAR MEETING MEETING OF THE BOARD OF TRUSTEES
MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331
RUPERT, MINIDOKA COUNTY, IDAHO**

NOTICE IS HEREBY GIVEN that an **Regular Meeting** of the Board of Trustees of the Minidoka County Joint School District is posted for **Monday, June 15, 2020 at 5:30 PM** at the **District Service Center 310 10th Street Rupert, ID 83350** at which meeting the following business will be conducted:

CALL TO ORDER & ROLL CALL:

Bonnie Heins, Chair	Dr. Kenneth Cox, Superintendent
Rick Stimpson, Vice Chair	Kerri Tibbitts, Board Clerk
Russ Suchan, Trustee	Reed Cotten, School Counsel
Jeff Gibson, Trustee	
Mary Andersen, Trustee	

1. You may join the meeting at: https://zoom.us/j/99680055189?pwd=MFYwdE9USmFNWEVMUU96TTRvUFNPUT09 Meeting ID: 996 8005 5189 Password: n3011L	
2. BUDGET/FEE HEARING (5:30)	3
3. WORK SESSION	
A. Mastery Education - Mt. Harrison Jr. High (Dyann Blood)	66
B. Supplemental Levy Project List (Pat Swigert)	87
4. VISITOR WELCOME, PRAYER & PLEDGE OF ALLEGIANCE	
5. ROLL CALL	
6. AGENDA APPROVAL (Action Item)	98
7. CONSENT AGENDA (Action Item)	
A. Minutes of Previous Meetings	100
B. Payment of Bills, Payroll & Treasurer's Reports, SBF & Activity Reports	123
C. Disposition of District Property/Fixed Assets	211
D. Travel Requests (none this month)	
E. Personnel	
8. PATRON COMMENTS	227
9. DISCUSSION ITEMS	
A. Administrator/Department/Committee Reports	228
B. Board Member Training, Updates & Committee Reports	
1. Board & Administrator Newsletter (Trustee Suchan)	238
C. Policy Discussion	
1. Policy D480.00 Use of School Facilities	240
D. Superintendent Report	259
E. State of the District	267
10. BUSINESS (Action Items)	
A. Adoption of Fees and Budgets	
1. Minidoka County School District Revised 2019-2020 Budget	
2. Minidoka County School District Proposed 2020-2021 Budget	
3. Minidoka County School District Student Fees for 2020-2021	
4. ARTEC Revised 2019-2020 Budget	
5. ARTEC Proposed 2020-2021 Budget	
6. ARTEI Revised 2019-2020 Budget	
7. ARTEI Proposed 2020-2021 Budget	
B. Approval of School Supply Lists	279
C. Minico Coaching Stipends	288
11. New/Amended/Deleted Policies	
A. Policy D265.00 Alternative Secondary Education (First Reading)	289
B. Policy D286.00 Early High School Graduation (Second Reading)	291
C. Policy D320.00 Attendance (Third Reading)	292
D. Policy D370.20 Administering of Medication (Second Reading)	295
E. Policy D390.00/D390.00P Student Discipline and Procedure (Second Reading)	302
F. Policy D502.00 Informal Review (First Reading)	311
G. Policy D542.60 Employee Tuition Reimbursement (Second Reading)	313
H. Policy 560.50 Employee Accident Report (Delete)	315
I. Policy D602.10 Superintendent Evaluation (Second Reading)	320
J. Policy D790.00/790.00F Declaration of Financial Emergency and Form (First Reading)	324
K. Policy D810.50 Use of Cell Phones by District Employees while Driving Buses (First Reading)	328
L. Policy R854.20 School Events on Snow Closure (Review)	329
M. Policy R954.00 Gun Free Schools (Review)	330
12. ADJOURNMENT	

#boldsubject#

**** Robert's Rules of Order will govern all meetings**

***** 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, Id. (208) 436-4727**

2020-2021 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	2.00	All Schools
Reduced Breakfast	0.30		All Schools
Second Breakfast	2.75		2nd breakfast
Adult Breakfast	2.75	3.00	Adult charge
Student Lunch: High School	2.25		High Schools
Student Lunch: Middle School	2.25		Middle Schools
Student Lunch: Elementary	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,
Field Day	Activity	2.00-5.00	snacks/treats for field day (optional)
Kindergarten Supplies	Kindergarten	8.00	supplies for kindergarten
Orff Students	Music	10.00	T-shirt for 4th and 5th grade at Paul
Party Dollar	General	5.00	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 pass
Movie	General	4.00	bus and movie/treat pass
Skating	General	4.00	bus and pass
Intramural Basketball	General	16.00- 20.00	uniforms for intramural basketball

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

ACTIVITY FEE Jr. High
LAPTOP INSURANCE

General 10.00
Laptop Insurance 10.00

activities for students, assemblies, treats, field day, awards, movies
Laptop insurance

MIDDLE SCHOOL FEES 2019-2020

WEST MINICO

<u>Item Description</u>	<u>Account Code</u>	<u>Price</u>
ACTIVITY CARD	Activity Cards	20.00
ACTIVITY CARD REPLACEMENT	Activity Cards	5.00
ACTIVITY PUNCH PASS PAREN	Athletics	20.00
ATHL UNIFORM	Athletics- SPIRIT Packs	30-40
ATHL UNIFORM	Athletics-Volleyball	30-40
ATHL UNIFORM	Athletics-Soccer	30-40
ATHL UNIFORM	Athletics-T-shirt	30-40
ATHL UNIFORM	Athletics-Basketball boys	30-40
ATHL UNIFORM	Athletics-Basketball girls	30-40
ATHL UNIFORM	Athletics-Track	30-40
ATHL UNIFORM	Athletics-Wrestling	30-40
ATHLETICS	Athletics-Wrestling	40.00
FOOTBALL SPIRIT PACK	Athletics-Football Uniforms	20.00
LAPTOP INSURANCE	Instruction-Laptop	10.00
PE BOWLING	Instruction- PE Bowling Fee	10.00
PE SWIMMING	Instruction- PE Swimming Fee	
BUILDERS CLUB DUES	Club-Builders	3.50
SKI SCHOOL	Club-Ski	140.00
STEM CLUB	Club Stem	
STUDENT COUNCIL	Club-Student Council	35.00
STUDENT COUNCIL	Club-Student Council	15-25
ANNUAL CLUB	Club-Annual	27.00
BAND RENTAL	Instruction-Band	30.00
CHOIR FEE	Instruction-Choir	25.00
CHEERLEADERS	Instruction-Cheer	720.00
DANCE TEAM	Instruction-Dance	465.00
HOME EC	Instruction-Home Ec Project	
ORCH RENTAL	Instruction-Orchestra	30.00
ORCH TRIP	Instruction-Orchestra	
SHOP	Instruction-Shop	15.00
YEARBOOK	Yearbooks/Annuals	26.00

EAST MINICO

<u>Item Description</u>	<u>Account Code</u>	<u>Price</u>	<u>Explanation for Fee</u>
ACTIVITY CARD	Activity Cards	20.00	dances, athletics and activities
ACTIVITY CARD REPLACEMENT	Activity Cards	5.00	dances, athletics and activities
ACTIVITY PUNCH PASS PARENT 10	Athletics	20.00	athletic events
ATHL UNIFORM	Athletics- SPIRIT Packs	20.00	spirit packs
VOLLEY BALL SHIRT	Athletics-Volleyball	40.00	volleyball uniform
SOCCER UNIFORM	Athletics-Volleyball	40.00	Soccer Jacket/Sweater
Blue T-shirt	Athletics-T-shirt	12.00	Purple T-shirt
SHOOTING SHIRT	Athletics-Basketball boys	30-40	spirit packs
BASKETBALL SHIRT	Athletics-Basketball Girls	40.00	Girls Basketball Uniform
Track shirt/sweatshirt	Athletics-Track	12.00	T-shirt
WRESTLING SPIRIT PACK	Athletics-Wrestling	12.00	T-shirt
State Wrestling fee			
FOOTBALL SPIRIT PACK	Athletics-Football Uniforms	20.00	spirit packs
Laptop Insurance	Instruction-Laptop	10.00	Laptop Insurance
PE BOWLING FEE	Instruction- PE Bowling Fee	10.00	busing and bowling cost
PE SWIMMING FEE	Instruction- PE Swimming Fee	8.00	busing and swimming cost
BUILDERS CLUB	Club-Builders	3.50	national dues
SKI SCHOOL	Club-Ski	140.00	busing, tickets, trailer rental, stipend
STEM CLUB	Club-Stem	5.00	Stem club dues
STUDENT COUNCIL	Club-Student Council	35.00	sweatshirt and shirt
BLUE TSHIRT/SWEATSHIRT	Club-Student Council	55.00	Lagoon Trip
SWEATSHIRT			
BAND RENTAL	Instruction-Band	30.00	rental of band instrument
CHOIR FEE	Instruction-Choir	25.00	performance, clothing, music, events
CHEERLEADERS	Instruction-Cheer	720.00	poms, camp, choreography, gym (total cost)
DANCE TEAM	Instruction-Dance	465.00	uniforms, warmups, camp gear, bags, poms, camp, choreography (total cost)
HOME EC	Instruction-Home Ec Project	3.00	Stuffing for project
ORCH RENTAL	Instruction-Orchestra	30.00	rental of instrument
ORCH TRIP	Instruction-Orchestra	5.00	Clinic Fee
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

MINICO HIGH SCHOOL FEES 2019-20

<u>Item Description</u>	<u>Account Code Description</u>	<u>Price</u>	<u>Explanation for Fee</u>
ACTIVITY CARD	Activity Cards	40.00	athletic events, renaissance, activities participation
ACTIVITY PUNCH PASS PARENT 30	Athletics	120.00	athletic events
BASEBALL SPIRIT PACK	Athletics-Baseball Uniforms	35.00	spirit pack (hat and tshirt)
BASKETBALL BOYS SPIRIT PACK	Athletics-Basketball Boys Uniforms	TBA	shoes and shooting shirts
BASKETBALL BOYS CAMP	Athletics-Basketball Boys Cap	TBA	Summer Camp
BASKETBALL GIRLS SPIRIT PACK	Athletics-Basketball Girls Uniforms	140.00	warm ups/sweats
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
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
TENNIS PROGRAM	Athletics-Tennis	175.00	uniform, racquet, shoes
TRACK	Athletics-Track	55.00	shirt/sweatshirt
VOLLEYB JR VAR WARMUPS	Athletics-Volleyball- Uniforms	TBA	jacket, pants, tshirt
VOLLEYB VARSITY WARMUPS	Athletics-Volleyball- Uniforms	TBA	jacket, pants, tshirt
VOLLEYBALL CAMP	Athletics-Volleyball-Camp	450.00	Les Calles/UVU Camp/ISU Camp
WRESTLING SPIRIT PACK	Athletics-Wrestling- Uniforms	40.00	shirt, shorts, warmups, spirit pack
PARKING PERMIT	Parking Permits	10.00	general parking permits
CLASS OF 2020 PARKING SPOTS	Class of 2020	50.00	senior parking slots
CLASS OF 2020 LAGOON TICKETS	Class of 2020	60.00	senior trip
CLASS OF 2021 JR PROM TICK	Class of 2021	30.00	jr prom ticket
CLASS OF 2020 TSHIRT/HOODIE	Class of 2020	15-50	senior tshirt/hoodie
CLASS OF 2020 SR CELEBRATION	Class of 2020	25.00	senior celebration
ART CLUB DUES	Club-Art	10.00	food for socials, meetings and field trips
BUSN CLUB DUES	Club-Business	5.00	state and national dues
BPA FEES	Club-Business	25.00	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
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
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
RODEO TEAM JACKET	Club-Rodeo	65.00	jacket
ASTRONOMY FIELD TRIP	Club-Science	7.00	field trip

MINICO HIGH SCHOOL FEES 2019-20

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
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
BAND COLOR GUARD	Instruction-Band	60.00		
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
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
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
SPARTAN DANCE	Instruction-Dance	1,000.00		uniforms, tshirts, shoes, choreography, camp
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-MED TERMINOL	Instruction-Health	85.00		medical terminology lab fee
HEALTH OCCUPATIONS UNIFORMS	Instruction-Health	TBA		Uniforms (scrubs)
HEALTH OCCUPATION HOSA DUES	Instruction-Health	20.00		HOSA dues
HEALTH OCCUPATION FIELD TRIP	Instruction-Health	20.00		field trip
HEALTH OCCUPATION HOSA SHIRT	Instruction-Health	10.00		HOSA shirt
LAPTOP INSURANCE	Instruction-Laptop	10.00		Laptop annual insurance
LIFE SPORTS FEE	Instruction-Life Sports	65.00		travel and activity costs for horse back, golfing, bowling, fishing
ORCH RENTAL	Instruction-Orchestra	40.00		instrument rental per semester
ORCH DRESS	Instruction-Orchestra	63.00		dress
ORCH TUX	Instruction-Orchestra	117.00		tux
ORCH SOLO FEE	Instruction-Orchestra	10.00		Solo fee
ORCH TRIP SHIRT	Instruction-Orchestra	10.00		Orchestra trip shirt

MINICO HIGH SCHOOL FEES 2019-20

PRE ENGINEERING ACADEMY LUNCH	Instruction-Pre Engineering luncheon	16.00		etiquette luncheon
SCIENCE CADAVER TRIP	Instruction-Science	10.00		field trip
WEIGHTS CLASS FEE	Instruction-Weights	10.00		upkeep of equipment (only once per 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
YEARBOOK	Yearbooks/Annuals	50.00		yearbook

2019-2020 REVISED BUDGET HIGHLIGHTS

June 15, 2020

Board Members,

The 2019-20 year end budget reflects changes from what was planned in June of 2019 to what is up to date as of June 17, 2020. The ending General Fund revised budget is \$30,982,130. Other Federal Funds, Bond and Plant ending budgets were \$12,553,275.

CONTINGENCY: At the June 2019 board meeting, the district had budgeted projected contingency in the amount of \$800,000 for the current year. The contingency balance as of June 15th, 2020 is now \$1,600,000. This is due in large part to the Cares Stimulus Funding.

BEGINNING FUND BALANCE: Budgeted carryover from FY 18-19 was planned as \$800,000 but resulted in \$1,351,000 at June 30th, 2019. Of that amount, the budget was revised to use \$450,000 to balance the 2019-20 budget, \$850,000 was adjusted as the contingency and \$51,000 belonged to dedicated grants or projects consisting of Leadership, Career Counseling, NNU grant, LEP, Kinder Kamp, GT and a Workforce Development grant.

STATE FUNDING: By June 15th, 2020, the overall budget for State funding for Base Support, Salary Based Apportionment, Benefit Apportionment, Tuition Equivalency and Transportation reimbursement for FY 19-20 increased by \$19,000. The first 10 weeks allocation unit resulted in 207.3 units and the best 28 weeks is estimated at 204 units. The first 10 weeks were exactly the same as the 207 units that were planned, but are 3 units less for the best 28 weeks distribution.

ADJUSTMENTS:

1% Holdback

- Reduction of Professional Development revenue by \$50,000. We were able to absorb this because there was \$73,000 still left in the Professional Development budget due to cancelled Professional Development plans.
- Reduction in Career Counseling revenue by \$20,000. We only had \$9,000 left in the budget, so we are going to carryforward an \$11,000 deficit to the next year and will have to look at how to plan for that expense in the New Year.
- Reduction of \$97,000 in Instructional Technology. We only had \$22,000 left in this fund, so we had to move \$75,000 of the Milepost software and File Wave software to technology software in the supplemental levy.
- Reduction of IT staffing by \$17,000. This covers classified salaries, so it will be a reduction to the General Fund Balance.
- Reduction of Curriculum reimbursement by \$3000. This is a reduction of the General Fund Balance.
- The Distribution Factor (discretionary line item) was reduced from \$28,416 to \$28,090 per unit or a \$326 reduction per unit. This is a cost of \$66,000. This will be a reduction in Fund Balance.

Total cost of 1% hold back to Minidoka Schools equates to \$253,000 in budget reductions

Additional Reductions

- Loss of reduced interest rate \$15,000

Increases in Projected Revenue

- Transportation reimbursement was \$62,000 higher than budgeted.
- Master Premium revenue received to cover staff receiving Master Premium increased budget revenues by \$29,000.
- Additional increases in Literacy, Remediation & LEP totaled \$49,500 more than what was originally budgeted.
- ERATE budgeted revenue increased by \$285,000 to cover new reimbursable infrastructure equipment.
- The ARTEC reimbursement increased by \$106,000 to cover equipment and professional development grants that were awarded.
- The insurance dividend was under-budgeted by \$5,000.
- Matching grant revenues, Kinder Kamp, STEM, and other local revenue increased the budget by \$56,000.

Increases in Expenses over Beginning Budget

- Increased salary expense by \$237,000. 2.5 additional teachers were hired and .25 nurse as well as paying the Master Premium stipends, changes of experience of certified staff, -0- hours, new grant salaries, overtime and professional development stipends paid. These salary increases were offset slightly by resignations over the summer, classified staff that were not hired, resigned or hired late, and staff with leave without pay reductions.
- Increased expense for busing by \$20,000 to transfer students to the School for the Deaf and Blind in Gooding.

Savings in Expenses over Beginning Budget

- Substitute saving for last 2.5 months reduction of \$33,000 expense
- Overall benefits savings have resulted in \$320,000 reduction in expenses. Primarily due to a SL Retirement holiday they gave us for 18 months and those that didn't take health benefits.
- Remaining 87,000 in curriculum we halted
- Only \$5,000 over beginning budget savings in utilities
- Transportation fuel expenses may be less but the overall expenses for overtime outsourced repair was increased. So we don't have a savings of what was currently budgeted.

Other Expenses Adjustments

- Supply and other discretionary items were transferred within each school or department, at their discretion.
- Matching grant project expenditures in supplies in equipment increased as well as new grant fund expenditures.
- Expense account increases in the capital outlay area or supplies stem from leaving Supplemental Levy money in the general fund for projects less than \$5,000 or contracted service, carpet, paint, technology software, and internet access. These changes are reflected in the transfer-out account as well.

C.A.R.E.S Stimulus Funding

We will receive on reimbursement basis from the Federal Government appx. \$631,000. Of that amount we have to provide services of about \$13,000 to St Nicholas. So we have adjusted around \$600,000 of remaining teacher salary & benefit expenses to this new fund from the General fund. This is allowable expense under the formula.

The overall savings in budgeted expenditures and overall increases in budgeted revenues were adjusted to the contingency to form the current balance of \$1,600,000. This is the projected fund balance and carryover to the 20-21 fiscal year.



MINIDOKA COUNTY SCHOOL DISTRICT #331

Budget
July 1, 2020 – June 30, 2021

State Funding 5% Holdback

- 5% Holdback
- Differences in what the legislation currently passed and what the Governor has held back from that legislation and the amount affected to Minidoka Schools different buckets:
- Salary and Benefit Apportionment and Career Ladder reduction of \$388,000
- Distribution factor (discretionary funding) JFAC approved 28,887 reduced to 27,556 per unit or a \$1,331 decrease in 19-20 total reduction \$276,000
- IT staffing reduction over last year \$48,000
- Curriculum revenue eliminated over last year \$18,000
- Instruction technology reduction over last year \$106,000
- Professional Development reduction over last year \$102,000
- Leadership premiums eliminated over last year \$253,000
- Overall state reductions for next year to Minidoka Schools will be \$1,191,000.

STATE FUNDING

- Base Apportionment for operations \$27,556 per unit (decrease in \$860 per unit from previous year beginning budget)
- Base index for administrative \$37,272 (frozen)
- Apportionment for classified \$22,315 (frozen)
- Career Ladder reimbursement (frozen)

STATE CAREER LADDER REIMBURSEMENT

	2019-2020		2020-2021
Residency 1	38,500	Residency 1	40,000
Residency 2	39,000	Residency 2	40,500
Residency 3	39,500	Residency 3	41,000
Prof 1	42,500	Prof 1	42,500
Prof 2	44,375	Prof 2	44,375
Prof 3	46,250	Prof 3	46,250
Prof 4	48,125	Prof 4	48,125
Prof 5	50,000	Prof 5	50,000

BUDGET HIGHLIGHTS

- Maintained salary schedule with 11 rungs and froze movement. Paying \$2000 for BA+24 and \$3500 for MA levels of education. Top 3 rungs paid mandatory \$40,000 and anyone receiving a professional endorsement paid minimum \$42,500. Added 2% increase to non-mandatory rungs. Added \$500 for last 3 rungs. Increased loyalty pay for 15 years \$250, 20 years \$550, 25 years \$750 and 30 years or more \$1000.
- 2% increase total for administration.
- 2% increase total for classified staff.
- Kept \$50,000 for leadership stipends.

GENERAL FUND BUDGET CHANGES

- .5 FTE increase in administrative staff
- 1.5 FTE reduction in certified staff
- 5.35 FTE reduction in classified staff
- 7.7% increase in health benefit package covered
- \$100,000 increase in Workers Comp
- Movement of 1 certified staff from General Fund to Special Ed & 1 certified staff to classified funding.
- Curriculum budget set at \$150,000
- Movement of several technology software expenses to Supplemental Levy
- Movement of Maintenance repair expenses to Supplemental Levy
- Last Energy Audit Bond Loan payment moved to Debt Service
- Reduction of contingency to \$800,000

PROJECTED ENROLLMENT

	Current	Projected
ACEQUIA ELEMENTARY W/TLC	312	306
HEYBURN ELEMENTARY	514	514
PAUL ELEMENTARY	543	542
RUPERT ELEMENTARY	634	637
EAST MINICO MIDDLE SCHOOLS	495	490
WEST MINICO MIDDLE SCHOOLS	562	549
MINICO HIGH SCHOOL (72 to be transferred to ARTEC/ARTEI)	1015	1114
MT HARRISON JR/SR ALT HIGH	181	194
TOTALS	4256	4345

STAFFING CHANGES

2018-2019	ADMIN	CERTIFIED	CLERICAL	TECH	TRANSP	MAINT/ CUST	FOOD	PARA	COOR	ARTEC	TOTAL FTE
GENERAL FUND	16.1	234.5	22.0	5.0	50.0	41.5		29.5		1.0	399.6
FEDERAL FUND	1.3	14.3	4.0				35.0	51.0	1.0		106.6
STATE GRANT								4			4.0
TOTAL	17.4	248.8	26.0	5.0	50.0	41.5	35.0	84.5	1.0	1.0	510.1
2019-2020	ADMIN	CERTIFIED	CLERICAL	TECH	TRANSP	MAINT/ CUST	FOOD	PARA	COOR	ARTEC	TOTAL FTE
GENERAL FUND	16.2	244.2	23.1	5.0	48.0	40.5		27.1		1.0	404.6
FEDERAL FUND	1.2	10.8	3.9				35.8	53.5	2.0		107.2
STATE GRANT								4			4.0
TOTAL	17.4	255	27	5.0	48.0	40.5	35.8	84.6	2.0	1.0	516.3
2020-2021	ADMIN	CERTIFIED	CLERICAL	TECH	TRANSP	MAINT/ CUST	FOOD	PARA	COOR/ DIRECTOR	ARTEC	TOTAL FTE
GENERAL FUND	16.6	241.5	23.0	5.0	46.0	39.5		27	1.0	1.0	400.6
FEDERAL FUND	1.3	12	4.0				32.7	51.9	3.0		104.9
STATE GRANT								4.5			4.5
TOTAL	17.9	253.5	27	5.0	46.0	39.5	32.7	83.4	4.0	1.0	510.0
CHANGE +/-	0.5	-1.5	0.0	0.0	-2.0	-1.0	-3.1	-1.2	2.0	0.0	-6.3

TRANSFERS OUT OF GENERAL FUND

Supplemental levy transfer to Plant \$1,150,000

Remaining \$1,100,000 left in General Fund to cover projects that are not Fixed Assets & Maintenance

Bus depreciation to Plant \$236,000

Food Services benefit transfer \$45,000

PLANT FACILITIES

Plant Facilities Fund Fixed Asset	Left in General Fund Supplemental
Door replacement and electronic locks	Carpet/Blinds
Security entry systems & servers	Paint
Mt Harrison vestibule & concrete	Maintenance repairs
District wide paving/sidewalk repair	
Minico well on 20 acres	
Rupert/Heyburn drainage	
Paul HVAC	
Weight room equipment	
West/Minico restroom remodels	
West/Minico science lab tables	

SUPPLEMENTAL LEVY

Plant Technology Projects: \$840,000

Security Camera Systems

9th grade devices & Middle School

Teacher Laptops

Fiber, Wi-Fi & Internet

Software

Total Available Budget: \$1,000,000

GRANT CHANGES

FEDERAL GRANT	2019-2020	2020-2021
251 TITLE IA	\$781,000	\$774,000
253 MIGRANT TITLE IC	\$296,000	\$328,000
257 SPECIAL ED TITLE VIB	\$916,000	\$948,000
258 PRESCHOOL TITLE VIB	\$48,000	\$48,000
270 FEDERAL LEP TITLE III	\$64,000	\$63,000
271 TITLE IIA	\$139,000	\$148,000
284 GEAR UP	\$88,000	\$75,000
261 TITLE IV TECHNOLOGY	\$76,000	\$76,000

ARTEC CHARTER

17.6 FTE=

(2 Minico, 1 Buhl, 5 Twin, 4 Cassia, 2.5 Jerome, .6 Murtaugh, 1 Hagerman, .5 Gooding, 1 Kimberly)

• Total Projected Revenue	\$1,851,290
• Carryover from prior yr.	\$216,000
Expenses:	
• Salaries and benefits	\$1,066,100
• Fiscal support	\$30,500
• Insurance/Liability	\$5,500
• Dues/Fees/Audit	\$7,000
• Supplies	\$8,000
• Base Support Reimb to Districts \$30,500	\$536,800
• Support Reimb to Districts for Start-up Supplies \$5,000	\$88,000
• Equipment	\$195,000
• Professional Development	\$22,400
• Counseling & Career	\$18,000
• Contingency (5% allowed)	\$90,000

23

Projected Amount Distributed to Minidoka Schools: \$264,000 (To reimburse teacher salaries, Base Apportionment and Administrative costs for ARTEC paid by Minidoka payroll)

ARTEI CHARTER

16.5 FTE= 4 Minico, 1 Buhl, 4 Twin, 5 Cassia, 1.5 Jerome, .5 Dietrich, .5 Gooding

- Total Projected Revenue \$1,822,285
- Carryover from prior yr. \$120,000

Expenses

- Salaries and benefits \$1,017,100
- Fiscal support \$30,500
- Insurance/Liability \$5,500
- Dues/Fees/Audit \$6,000
- Supplies \$7,000
- Base Support Reimb to Districts \$30,500 \$503,250
- Support Reimb Start-up Supplies to Districts \$5000 \$82,500
- Equipment \$160,000
- Professional Development \$22,400
- Counseling & Career \$18,000
- Contingency (5% allowed) \$90,000

24

Projected Amount Distributed to Minidoka Schools: \$453,000 (To reimburse teacher salaries, Base Apportionment and Administrative costs for ARTEC paid by Minidoka payroll)

MINIDOKA COUNTY SCHOOL DISTRICT #331

GENERAL FUND BUDGET REPORT

Fiscal Year: 2020-2021

Print accounts with zero balance Exclude inactive accounts with zero balance

From Date: 6/1/2020

To Date: 6/30/2020

Account Number

Description

BEGINNING BUDGET 20-21		FY19-20 Budget		BEGINNING BUDGET 19-20	
FTE	Amount	FTE	Amount	FTE	Amount

100.411.4100.000.000.000	LOCAL REVENUE	0.00	(\$2,252,000.00)	0.00	(\$2,250,000.00)	0.00	(\$2,250,000.00)
	PROGRAM: LOCAL REVENUE - 411	0.00	(\$2,252,000.00)	0.00	(\$2,250,000.00)	0.00	(\$2,250,000.00)
100.413.4100.000.000.000	LOCAL REVENUE	0.00	(\$10,000.00)	0.00	(\$10,000.00)	0.00	(\$10,000.00)
	PROGRAM: LOCAL REVENUE - 413	0.00	(\$10,000.00)	0.00	(\$10,000.00)	0.00	(\$10,000.00)
100.414.4100.000.000.000	LOCAL REVENUE	0.00	\$0.00	0.00	(\$19,200.00)	0.00	(\$18,200.00)
	PROGRAM: LOCAL REVENUE - 414	0.00	\$0.00	0.00	(\$19,200.00)	0.00	(\$18,200.00)
100.415.4100.000.000.000	LOCAL REVENUE	0.00	(\$125,000.00)	0.00	(\$125,000.00)	0.00	(\$140,000.00)
	PROGRAM: LOCAL REVENUE - 415	0.00	(\$125,000.00)	0.00	(\$125,000.00)	0.00	(\$140,000.00)
100.419.4100.000.000.000	LOCAL REVENUE	0.00	(\$889,500.00)	0.00	(\$1,319,930.00)	0.00	(\$870,000.00)
	PROGRAM: LOCAL REVENUE - 419	0.00	(\$889,500.00)	0.00	(\$1,319,930.00)	0.00	(\$870,000.00)
100.429.4200.000.000.000	MISC COUNTY REVENUE	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
	PROGRAM: OTHER COUNTY REVENUE - 429	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
100.431.4300.000.000.000	STATE REVENUE	0.00	(\$23,883,000.00)	0.00	(\$24,209,000.00)	0.00	(\$24,262,500.00)
	PROGRAM: STATE REVENUE - 431	0.00	(\$23,883,000.00)	0.00	(\$24,209,000.00)	0.00	(\$24,262,500.00)

25

MINIDOKA COUNTY SCHOOL DISTRICT #331

GENERAL FUND BUDGET REPORT

Fiscal Year: 2020-2021

Print accounts with zero balance Exclude inactive accounts with zero balance

From Date: 6/1/2020 To Date: 6/30/2020

Account Number	Description	BEGINNING BUDGET 20-21		FY19-20 Budget		BEGINNING BUDGET 19-20	
		FTE	Amount	FTE	Amount	FTE	Amount
100.432.4300.000.000.000	STATE REVENUE	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
	PROGRAM: OTHER STATE REVENUE - 432	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
100.437.4300.000.000.000	STATE REVENUE	0.00	(\$321,000.00)	0.00	(\$321,000.00)	0.00	(\$304,000.00)
	PROGRAM: LOTTERY/BUILDING MATCH REV - 437	0.00	(\$321,000.00)	0.00	(\$321,000.00)	0.00	(\$304,000.00)
100.438.4300.000.000.000	STATE REVENUE	0.00	(\$120,000.00)	0.00	(\$120,000.00)	0.00	(\$120,000.00)
	PROGRAM: OTHER STATE REVENUE - 438	0.00	(\$120,000.00)	0.00	(\$120,000.00)	0.00	(\$120,000.00)
100.439.4300.000.000.000	STATE REVENUE	0.00	(\$974,500.00)	0.00	(\$952,000.00)	0.00	(\$923,900.00)
	PROGRAM: OTHER STATE REVENUE - 439	0.00	(\$974,500.00)	0.00	(\$952,000.00)	0.00	(\$923,900.00)
100.460.4600.000.000.000	INDIRECT COSTS TRANSFER IN	0.00	(\$345,000.00)	0.00	(\$305,000.00)	0.00	(\$270,000.00)
	PROGRAM: FUND TRANSFERS-IN - 460	0.00	(\$345,000.00)	0.00	(\$305,000.00)	0.00	(\$270,000.00)
100.512.0100.000.000.000	SALARIES	100.00	\$4,342,549.00	103.35	\$3,980,898.00	102.85	\$4,346,840.00
100.512.0200.000.000.000	BENEFITS	0.00	\$1,709,219.00	0.00	\$1,437,400.00	0.00	\$1,673,200.00
100.512.0300.000.000.000	PURCHASED SERVICES	0.00	\$36,800.00	0.00	\$66,130.00	0.00	\$42,130.00

26

MINIDOKA COUNTY SCHOOL DISTRICT #331

GENERAL FUND BUDGET REPORT

Fiscal Year: 2020-2021

Print accounts with zero balance Exclude inactive accounts with zero balance

From Date: 6/1/2020

To Date: 6/30/2020

Account Number

Description

BEGINNING BUDGET 20-21		FY19-20 Budget		BEGINNING BUDGET 19-20	
FTE	Amount	FTE	Amount	FTE	Amount

100.512.0400.000.000.000	SUPPLIES & MATERIALS	0.00	\$104,790.00	0.00	\$231,115.00	0.00	\$138,315.00
100.512.0500.000.000.000	CAPITAL OBJECTS	0.00	\$0.00	0.00	\$157,000.00	0.00	\$0.00
	PROGRAM: ELEMENTARY - 512	100.00	\$6,193,358.00	103.35	\$5,872,543.00	102.85	\$6,200,485.00
100.515.0100.000.000.000	SALARIES	93.25	\$4,661,875.00	91.00	\$4,534,191.00	91.50	\$4,480,275.00
100.515.0200.000.000.000	BENEFITS	0.00	\$1,699,224.00	0.00	\$1,567,200.00	0.00	\$1,611,800.00
100.515.0300.000.000.000	PURCHASED SERVICES	0.00	\$114,630.00	0.00	\$131,280.00	0.00	\$120,480.00
100.515.0400.000.000.000	SUPPLIES & MATERIALS	0.00	\$338,173.00	0.00	\$113,135.00	0.00	\$346,435.00
100.515.0500.000.000.000	CAPITAL OBJECTS	0.00	\$0.00	0.00	\$161,000.00	0.00	\$0.00
	PROGRAM: SECONDARY - 515	93.25	\$6,813,902.00	91.00	\$6,506,806.00	91.50	\$6,558,990.00
100.517.0100.000.000.000	SALARIES	17.75	\$778,007.00	17.00	\$786,805.00	17.00	\$778,683.00
100.517.0200.000.000.000	BENEFITS	0.00	\$302,403.00	0.00	\$287,100.00	0.00	\$293,300.00
100.517.0300.000.000.000	PURCHASED SERVICES	0.00	\$3,570.00	0.00	\$5,890.00	0.00	\$3,890.00

27

MINIDOKA COUNTY SCHOOL DISTRICT #331

GENERAL FUND BUDGET REPORT

Fiscal Year: 2020-2021

Print accounts with zero balance Exclude inactive accounts with zero balance

From Date: 6/1/2020

To Date: 6/30/2020

Account Number

Description

BEGINNING BUDGET 20-21		FY19-20 Budget		BEGINNING BUDGET 19-20	
FTE	Amount	FTE	Amount	FTE	Amount

100.517.0400.000.000.000	SUPPLIES & MATERIALS	0.00	\$14,521.00	0.00	\$40,105.00	0.00	\$45,705.00
100.517.0500.000.000.000	CAPITAL OBJECTS	0.00	\$0.00	0.00	\$5,000.00	0.00	\$0.00
	PROGRAM: ALTERNATIVE - 517	17.75	\$1,098,501.00	17.00	\$1,124,900.00	17.00	\$1,121,578.00
100.519.0100.000.000.000	SALARIES	13.00	\$619,570.00	13.00	\$665,200.00	13.00	\$627,500.00
100.519.0200.000.000.000	BENEFITS	0.00	\$231,625.00	0.00	\$225,100.00	0.00	\$230,300.00
100.519.0300.000.000.000	PURCHASED SERVICES	0.00	\$0.00	0.00	\$2,000.00	0.00	\$0.00
100.519.0400.000.000.000	SUPPLIES & MATERIALS	0.00	\$0.00	0.00	\$30,000.00	0.00	\$0.00
100.519.0500.000.000.000	CAPITAL OBJECTS	0.00	\$0.00	0.00	\$61,000.00	0.00	\$0.00
	PROGRAM: TECHNICAL PROGRAM- - 519	13.00	\$851,195.00	13.00	\$983,300.00	13.00	\$857,800.00
100.521.0100.000.000.000	SALARIES	20.25	\$904,368.00	19.25	\$879,975.00	19.25	\$870,000.00
100.521.0200.000.000.000	BENEFITS	0.00	\$360,545.00	0.00	\$305,500.00	0.00	\$336,500.00
100.521.0300.000.000.000	PURCHASED SERVICES	0.00	\$0.00	0.00	\$4,500.00	0.00	\$0.00

28

MINIDOKA COUNTY SCHOOL DISTRICT #331

GENERAL FUND BUDGET REPORT

Fiscal Year: 2020-2021

Print accounts with zero balance Exclude inactive accounts with zero balance

From Date: 6/1/2020

To Date: 6/30/2020

Account Number

Description

BEGINNING BUDGET 20-21		FY19-20 Budget		BEGINNING BUDGET 19-20	
FTE	Amount	FTE	Amount	FTE	Amount

100.521.0400.000.000.000	SUPPLIES & MATERIALS	0.00	\$0.00	0.00	\$1,725.00	0.00	\$0.00
100.521.0500.000.000.000	CAPITAL OBJECTS	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
	PROGRAM: EXCEPTIONAL CHILD - 521	20.25	\$1,264,913.00	19.25	\$1,191,700.00	19.25	\$1,206,500.00
100.522.0100.000.000.000	SALARIES	2.00	\$110,850.00	2.00	\$109,950.00	2.00	\$109,950.00
100.522.0200.000.000.000	BENEFITS	0.00	\$41,401.00	0.00	\$38,100.00	0.00	\$39,800.00
100.522.0300.000.000.000	PURCHASED SERVICES	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
100.522.0400.000.000.000	SUPPLIES & MATERIALS	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
	PROGRAM: PRESCHOOL - 522	2.00	\$152,251.00	2.00	\$148,050.00	2.00	\$149,750.00
100.523.0400.000.000.000	SUPPLIES & MATERIALS	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
	PROGRAM: NON REIMB PRESCHOOL - 523	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
100.524.0100.000.000.000	SALARIES	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
100.524.0200.000.000.000	BENEFITS	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00

29

MINIDOKA COUNTY SCHOOL DISTRICT #331

GENERAL FUND BUDGET REPORT

Fiscal Year: 2020-2021

Print accounts with zero balance Exclude inactive accounts with zero balance

From Date: 6/1/2020

To Date: 6/30/2020

Account Number

Description

BEGINNING BUDGET 20-21		FY19-20 Budget		BEGINNING BUDGET 19-20	
FTE	Amount	FTE	Amount	FTE	Amount

100.524.0300.000.000.000	PURCHASED SERVICES	0.00	\$0.00	0.00	\$12,200.00	0.00	\$6,000.00
100.524.0400.000.000.000	SUPPLIES & MATERIALS	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
100.524.0500.000.000.000	CAPITAL OBJECTS	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
	PROGRAM: GIFTED-TALENTED - 524	0.00	\$0.00	0.00	\$12,200.00	0.00	\$6,000.00
100.531.0100.000.000.000	SALARIES	0.00	\$211,000.00	0.00	\$209,600.00	0.00	\$221,000.00
100.531.0200.000.000.000	BENEFITS	0.00	\$41,783.00	0.00	\$28,800.00	0.00	\$64,800.00
100.531.0300.000.000.000	PURCHASED SERVICES	0.00	\$0.00	0.00	\$17,500.00	0.00	\$10,000.00
100.531.0400.000.000.000	SUPPLIES & MATERIALS	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
100.531.0500.000.000.000	CAPITAL OBJECTS	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
	PROGRAM: INTERSCHOLASTIC - 531	0.00	\$252,783.00	0.00	\$255,900.00	0.00	\$295,800.00
100.532.0100.000.000.000	SALARIES	1.00	\$112,000.00	1.00	\$110,050.00	1.00	\$103,200.00
100.532.0200.000.000.000	BENEFITS	0.00	\$30,043.00	0.00	\$29,600.00	0.00	\$10,500.00

30

MINIDOKA COUNTY SCHOOL DISTRICT #331

GENERAL FUND BUDGET REPORT

Fiscal Year: 2020-2021

Print accounts with zero balance Exclude inactive accounts with zero balance

From Date: 6/1/2020

To Date: 6/30/2020

Account Number

Description

BEGINNING BUDGET 20-21		FY19-20 Budget		BEGINNING BUDGET 19-20	
FTE	Amount	FTE	Amount	FTE	Amount

	PROGRAM: SCHOOL ACTIVITY - 532	1.00	\$142,043.00	1.00	\$139,650.00	1.00	\$113,700.00
100.541.0100.000.000.000	SALARIES	0.36	\$70,066.00	0.36	\$84,066.00	0.36	\$75,066.00
100.541.0200.000.000.000	BENEFITS	0.00	\$13,727.00	0.00	\$16,600.00	0.00	\$15,700.00
100.541.0300.000.000.000	PURCHASED SERVICES	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
100.541.0400.000.000.000	SUPPLIES & MATERIALS	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
	PROGRAM: SUMMER SCHOOL - 541	0.36	\$83,793.00	0.36	\$100,666.00	0.36	\$90,766.00
100.546.0100.000.000.000	SALARIES	0.00	\$0.00	1.00	\$19,350.00	1.00	\$19,242.00
100.546.0200.000.000.000	BENEFITS	0.00	\$447.00	0.00	\$11,800.00	0.00	\$11,600.00
100.546.0300.000.000.000	PURCHASED SERVICES	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
100.546.0400.000.000.000	SUPPLIES & MATERIALS	0.00	\$516.00	0.00	\$220.00	0.00	\$220.00
100.546.0500.000.000.000	CAPITAL OBJECTS	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
	PROGRAM: DETENTION CENTER - 546	0.00	\$963.00	1.00	\$31,370.00	1.00	\$31,062.00

31

MINIDOKA COUNTY SCHOOL DISTRICT #331

GENERAL FUND BUDGET REPORT

Fiscal Year: 2020-2021

Print accounts with zero balance Exclude inactive accounts with zero balance

From Date: 6/1/2020

To Date: 6/30/2020

Account Number

Description

BEGINNING BUDGET 20-21		FY19-20 Budget		BEGINNING BUDGET 19-20	
FTE	Amount	FTE	Amount	FTE	Amount

100.611.0100.000.000.000	SALARIES	11.00	\$535,791.00	11.00	\$528,022.00	10.50	\$482,837.00
100.611.0200.000.000.000	BENEFITS	0.00	\$200,265.00	0.00	\$150,300.00	0.00	\$178,100.00
100.611.0300.000.000.000	PURCHASED SERVICES	0.00	\$31,000.00	0.00	\$43,000.00	0.00	\$51,000.00
100.611.0400.000.000.000	SUPPLIES & MATERIALS	0.00	\$6,000.00	0.00	\$7,400.00	0.00	\$3,225.00
100.611.0500.000.000.000	CAPITAL OBJECTS	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
	PROGRAM: ATTENDANCE, GUIDANCE, HEALTH - 611	11.00	\$773,056.00	11.00	\$728,722.00	10.50	\$715,162.00
100.616.0100.000.000.000	SALARIES	5.50	\$304,565.00	5.50	\$300,250.00	5.50	\$349,600.00
100.616.0200.000.000.000	BENEFITS	0.00	\$108,309.00	0.00	\$100,000.00	0.00	\$131,900.00
100.616.0300.000.000.000	PURCHASED SERVICES	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
100.616.0400.000.000.000	SUPPLIES & MATERIALS	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
100.616.0500.000.000.000	CAPITAL OBJECTS	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
	PROGRAM: SPECIAL SERVICES - 616	5.50	\$412,874.00	5.50	\$400,250.00	5.50	\$481,500.00

32

MINIDOKA COUNTY SCHOOL DISTRICT #331

GENERAL FUND BUDGET REPORT

Fiscal Year: 2020-2021

Print accounts with zero balance Exclude inactive accounts with zero balance

From Date: 6/1/2020 To Date: 6/30/2020

Account Number	Description	BEGINNING BUDGET 20-21		FY19-20 Budget		BEGINNING BUDGET 19-20	
		FTE	Amount	FTE	Amount	FTE	Amount
100.621.0100.000.000.000	SALARIES	0.00	\$0.00	0.00	\$25,200.00	0.00	\$0.00
100.621.0200.000.000.000	BENEFITS	0.00	\$1,408.00	0.00	\$6,100.00	0.00	\$0.00
100.621.0300.000.000.000	PURCHASED SERVICES	0.00	\$357,000.00	0.00	\$283,600.00	0.00	\$326,000.00
100.621.0400.000.000.000	SUPPLIES & MATERIALS	0.00	\$0.00	0.00	\$36,630.00	0.00	\$1,000.00
100.621.0500.000.000.000	CAPITAL OBJECTS	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
100.621.0600.000.000.000	DEBT RETIREMENT	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
	PROGRAM: INSTRUCTION IMPROVEMENT - 621	0.00	\$358,408.00	0.00	\$351,530.00	0.00	\$327,000.00
100.622.0100.000.000.000	SALARIES	6.50	\$147,969.00	6.50	\$166,371.00	6.50	\$163,956.00
100.622.0200.000.000.000	BENEFITS	0.00	\$84,551.00	0.00	\$79,400.00	0.00	\$83,500.00
100.622.0300.000.000.000	PURCHASED SERVICES	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
100.622.0400.000.000.000	SUPPLIES & MATERIALS	0.00	\$0.00	0.00	\$5,700.00	0.00	\$0.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

GENERAL FUND BUDGET REPORT

Fiscal Year: 2020-2021

Print accounts with zero balance Exclude inactive accounts with zero balance

From Date: 6/1/2020

To Date: 6/30/2020

Account Number

Description

BEGINNING BUDGET 20-21		FY19-20 Budget		BEGINNING BUDGET 19-20	
FTE	Amount	FTE	Amount	FTE	Amount

100.622.0500.000.000.000	CAPITAL OBJECTS	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
	PROGRAM: EDUCATION MEDIA - 622	6.50	\$232,520.00	6.50	\$251,471.00	6.50	\$247,456.00
100.623.0100.000.000.000	SALARIES	5.25	\$115,644.00	6.25	\$171,359.00	6.25	\$171,628.00
100.623.0200.000.000.000	BENEFITS	0.00	\$67,634.00	0.00	\$85,400.00	0.00	\$84,900.00
100.623.0300.000.000.000	PURCHASED SERVICES	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
100.623.0400.000.000.000	SUPPLIES & MATERIALS	0.00	\$370,000.00	0.00	\$412,600.00	0.00	\$220,000.00
100.623.0500.000.000.000	CAPITAL OBJECTS	0.00	\$56,000.00	0.00	\$30,000.00	0.00	\$150,000.00
	PROGRAM: INSTRUCTIONAL TECHNOLOGY - 623	5.25	\$609,278.00	6.25	\$699,359.00	6.25	\$626,528.00
100.631.0200.000.000.000	BENEFITS	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
100.631.0300.000.000.000	PURCHASED SERVICES	0.00	\$35,000.00	0.00	\$52,000.00	0.00	\$35,000.00
100.631.0400.000.000.000	SUPPLIES & MATERIALS	0.00	\$15,000.00	0.00	\$14,000.00	0.00	\$14,000.00
100.631.0500.000.000.000	CAPITAL OBJECTS	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00

34

MINIDOKA COUNTY SCHOOL DISTRICT #331

GENERAL FUND BUDGET REPORT

Fiscal Year: 2020-2021

Print accounts with zero balance Exclude inactive accounts with zero balance

From Date: 6/1/2020

To Date: 6/30/2020

Account Number

Description

BEGINNING BUDGET 20-21		FY19-20 Budget		BEGINNING BUDGET 19-20	
FTE	Amount	FTE	Amount	FTE	Amount

100.631.0700.000.000.000	INSURANCE & JUDGEMENTS	0.00	\$0.00	0.00	\$1,000.00	0.00	\$1,000.00
	PROGRAM: BOARD OF EDUCATION - 631	0.00	\$50,000.00	0.00	\$67,000.00	0.00	\$50,000.00
100.632.0100.000.000.000	SALARIES	5.70	\$423,449.00	5.80	\$408,707.00	5.80	\$399,549.00
100.632.0200.000.000.000	BENEFITS	0.00	\$131,720.00	0.00	\$134,000.00	0.00	\$128,100.00
100.632.0300.000.000.000	PURCHASED SERVICES	0.00	\$38,000.00	0.00	\$38,000.00	0.00	\$38,000.00
100.632.0400.000.000.000	SUPPLIES & MATERIALS	0.00	\$6,000.00	0.00	\$3,000.00	0.00	\$9,000.00
100.632.0500.000.000.000	CAPITAL OBJECTS	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
	PROGRAM: DISTRICT ADMINISTRATION - 632	5.70	\$599,169.00	5.80	\$583,707.00	5.80	\$574,649.00
100.641.0100.000.000.000	SALARIES	27.00	\$1,460,982.00	26.50	\$1,410,295.00	26.50	\$1,400,004.00
100.641.0200.000.000.000	BENEFITS	0.00	\$508,108.00	0.00	\$463,300.00	0.00	\$479,900.00
100.641.0300.000.000.000	PURCHASED SERVICES	0.00	\$0.00	0.00	\$7,300.00	0.00	\$0.00
100.641.0400.000.000.000	SUPPLIES & MATERIALS	0.00	\$0.00	0.00	\$3,700.00	0.00	\$0.00

35

MINIDOKA COUNTY SCHOOL DISTRICT #331

GENERAL FUND BUDGET REPORT

Fiscal Year: 2020-2021

Print accounts with zero balance Exclude inactive accounts with zero balance

From Date: 6/1/2020

To Date: 6/30/2020

Account Number

Description

BEGINNING BUDGET 20-21		FY19-20 Budget		BEGINNING BUDGET 19-20	
FTE	Amount	FTE	Amount	FTE	Amount

100.641.0500.000.000.000	CAPITAL OBJECTS	0.00	\$0.00	0.00	\$1,000.00	0.00	\$0.00
	PROGRAM: SCHOOL ADMINISTRATION - 641	27.00	\$1,969,090.00	26.50	\$1,885,595.00	26.50	\$1,879,904.00
100.651.0100.000.000.000	SALARIES	6.00	\$261,711.00	6.10	\$255,673.00	6.10	\$258,164.00
100.651.0200.000.000.000	BENEFITS	0.00	\$102,553.00	0.00	\$98,100.00	0.00	\$100,200.00
100.651.0300.000.000.000	PURCHASED SERVICES	0.00	\$5,000.00	0.00	\$8,000.00	0.00	\$3,000.00
100.651.0400.000.000.000	SUPPLIES & MATERIALS	0.00	\$5,000.00	0.00	\$4,000.00	0.00	\$5,000.00
100.651.0500.000.000.000	CAPITAL OBJECTS	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
	PROGRAM: BUSINESS OPERATIONS - 651	6.00	\$374,264.00	6.10	\$365,773.00	6.10	\$366,364.00
100.655.0300.000.000.000	PURCHASED SERVICES	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
100.655.0400.000.000.000	SUPPLIES & MATERIALS	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
	PROGRAM: CENTRAL SERVICE - 655	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
100.656.0100.000.000.000	SALARIES	5.00	\$265,543.00	5.00	\$257,500.00	5.00	\$255,163.00

36

MINIDOKA COUNTY SCHOOL DISTRICT #331

GENERAL FUND BUDGET REPORT

Fiscal Year: 2020-2021

Print accounts with zero balance Exclude inactive accounts with zero balance

From Date: 6/1/2020

To Date: 6/30/2020

Account Number

Description

BEGINNING BUDGET 20-21		FY19-20 Budget		BEGINNING BUDGET 19-20	
FTE	Amount	FTE	Amount	FTE	Amount

100.656.0200.000.000.000	BENEFITS	0.00	\$94,756.00	0.00	\$84,000.00	0.00	\$92,200.00
100.656.0300.000.000.000	PURCHASED SERVICES	0.00	\$0.00	0.00	\$41,500.00	0.00	\$5,000.00
100.656.0400.000.000.000	SUPPLIES & MATERIALS	0.00	\$202,000.00	0.00	\$294,500.00	0.00	\$210,000.00
100.656.0500.000.000.000	CAPITAL OBJECTS	0.00	\$0.00	0.00	\$5,000.00	0.00	\$0.00
	PROGRAM: ADMINISTRATIVE TECHNOLOGY - 656	5.00	\$562,299.00	5.00	\$682,500.00	5.00	\$562,363.00
100.661.0100.000.000.000	SALARIES	34.00	\$955,791.00	31.00	\$877,569.00	31.00	\$862,603.00
100.661.0200.000.000.000	BENEFITS	0.00	\$537,441.00	0.00	\$447,000.00	0.00	\$471,900.00
100.661.0300.000.000.000	PURCHASED SERVICES	0.00	\$841,000.00	0.00	\$842,000.00	0.00	\$847,000.00
100.661.0400.000.000.000	SUPPLIES & MATERIALS	0.00	\$115,000.00	0.00	\$122,000.00	0.00	\$125,000.00
100.661.0500.000.000.000	CAPITAL OBJECTS	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
100.661.0700.000.000.000	INSURANCE & JUDGEMENTS	0.00	\$180,000.00	0.00	\$180,000.00	0.00	\$180,000.00
	PROGRAM: BUILDINGS-CUSTODIAL - 661	34.00	\$2,629,232.00	31.00	\$2,468,569.00	31.00	\$2,486,503.00

37

MINIDOKA COUNTY SCHOOL DISTRICT #331

GENERAL FUND BUDGET REPORT

Fiscal Year: 2020-2021

Print accounts with zero balance Exclude inactive accounts with zero balance

From Date: 6/1/2020

To Date: 6/30/2020

Account Number

Description

BEGINNING BUDGET 20-21		FY19-20 Budget		BEGINNING BUDGET 19-20	
FTE	Amount	FTE	Amount	FTE	Amount

100.663.0100.000.000.000	SALARIES	1.50	\$73,742.00	1.50	\$61,156.00	1.50	\$74,183.00
100.663.0200.000.000.000	BENEFITS	0.00	\$26,599.00	0.00	\$20,000.00	0.00	\$29,200.00
100.663.0300.000.000.000	PURCHASED SERVICES	0.00	\$4,000.00	0.00	\$29,000.00	0.00	\$5,000.00
100.663.0400.000.000.000	SUPPLIES & MATERIALS	0.00	\$20,000.00	0.00	\$30,000.00	0.00	\$25,000.00
100.663.0500.000.000.000	CAPITAL OBJECTS	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
	PROGRAM: MAINTENANCE OTHER - 663	1.50	\$124,341.00	1.50	\$140,156.00	1.50	\$133,383.00
100.664.0100.000.000.000	SALARIES	4.00	\$160,378.00	4.00	\$168,313.00	4.00	\$166,798.00
100.664.0200.000.000.000	BENEFITS	0.00	\$63,819.00	0.00	\$63,900.00	0.00	\$72,800.00
100.664.0300.000.000.000	PURCHASED SERVICES	0.00	\$52,000.00	0.00	\$43,000.00	0.00	\$50,000.00
100.664.0400.000.000.000	SUPPLIES & MATERIALS	0.00	\$268,000.00	0.00	\$287,000.00	0.00	\$125,000.00
100.664.0500.000.000.000	CAPITAL OBJECTS	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
	PROGRAM: MAINTENANCE- SCHOOL BUILDINGS - 664	4.00	\$544,197.00	4.00	\$562,213.00	4.00	\$414,598.00

38

MINIDOKA COUNTY SCHOOL DISTRICT #331

GENERAL FUND BUDGET REPORT

Fiscal Year: 2020-2021

Print accounts with zero balance Exclude inactive accounts with zero balance

From Date: 6/1/2020 To Date: 6/30/2020

Account Number	Description	BEGINNING BUDGET 20-21		FY19-20 Budget		BEGINNING BUDGET 19-20	
		FTE	Amount	FTE	Amount	FTE	Amount
100.665.0100.000.000.000	SALARIES	0.00	\$300.00	4.00	\$51,000.00	4.00	\$108,859.00
100.665.0200.000.000.000	BENEFITS	0.00	\$20,270.00	0.00	\$37,300.00	0.00	\$59,800.00
100.665.0300.000.000.000	PURCHASED SERVICES	0.00	\$25,000.00	0.00	\$26,000.00	0.00	\$20,000.00
100.665.0400.000.000.000	SUPPLIES & MATERIALS	0.00	\$60,000.00	0.00	\$59,000.00	0.00	\$60,000.00
100.665.0500.000.000.000	CAPITAL OBJECTS	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
	PROGRAM: MAINTENANCE-GROUNDS - 665	0.00	\$105,570.00	4.00	\$173,300.00	4.00	\$248,659.00
100.667.0100.000.000.000	SALARIES	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
100.667.0200.000.000.000	BENEFITS	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
100.667.0300.000.000.000	PURCHASED SERVICES	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
100.667.0400.000.000.000	SUPPLIES & MATERIALS	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
100.667.0500.000.000.000	CAPITAL OBJECTS	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
	PROGRAM: SECURITY - 667	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00

39

MINIDOKA COUNTY SCHOOL DISTRICT #331

GENERAL FUND BUDGET REPORT

Fiscal Year: 2020-2021

Print accounts with zero balance Exclude inactive accounts with zero balance

From Date: 6/1/2020 To Date: 6/30/2020

Account Number	Description	BEGINNING BUDGET 20-21		FY19-20 Budget		BEGINNING BUDGET 19-20	
		FTE	Amount	FTE	Amount	FTE	Amount
100.681.0100.000.000.000	SALARIES	46.00	\$943,850.00	48.00	\$961,500.00	48.00	\$962,400.00
100.681.0200.000.000.000	BENEFITS	0.00	\$453,150.00	0.00	\$436,000.00	0.00	\$431,700.00
100.681.0300.000.000.000	PURCHASED SERVICES	0.00	\$81,000.00	0.00	\$97,000.00	0.00	\$101,500.00
100.681.0400.000.000.000	SUPPLIES & MATERIALS	0.00	\$283,000.00	0.00	\$279,500.00	0.00	\$270,500.00
100.681.0500.000.000.000	CAPITAL OBJECTS	0.00	\$0.00	0.00	\$17,500.00	0.00	\$0.00
100.681.0700.000.000.000	INSURANCE & JUDGEMENTS	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
	PROGRAM: PUPIL TO SCHOOL TRANSPORTATION - 681	46.00	\$1,761,000.00	48.00	\$1,791,500.00	48.00	\$1,766,100.00
100.682.0300.000.000.000	PURCHASED SERVICES	0.00	\$90,000.00	0.00	\$106,400.00	0.00	\$90,000.00
100.682.0400.000.000.000	SUPPLIES & MATERIALS	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
100.682.0700.000.000.000	INSURANCE & JUDGEMENTS	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
	PROGRAM: PUPIL ACTIVITY TRANSPORTATION - 682	0.00	\$90,000.00	0.00	\$106,400.00	0.00	\$90,000.00
100.683.0300.000.000.000	PURCHASED SERVICES	0.00	\$2,000.00	0.00	\$2,000.00	0.00	\$3,000.00

40

MINIDOKA COUNTY SCHOOL DISTRICT #331

GENERAL FUND BUDGET REPORT

Fiscal Year: 2020-2021

Print accounts with zero balance Exclude inactive accounts with zero balance

From Date: 6/1/2020

To Date: 6/30/2020

Account Number

Description

BEGINNING BUDGET 20-21		FY19-20 Budget		BEGINNING BUDGET 19-20	
FTE	Amount	FTE	Amount	FTE	Amount

100.683.0400.000.000.000	SUPPLIES & MATERIALS	0.00	\$23,000.00	0.00	\$21,000.00	0.00	\$13,000.00
100.683.0700.000.000.000	INSURANCE & JUDGEMENTS	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
	PROGRAM: GENERAL TRANSPORTATION - 683	0.00	\$25,000.00	0.00	\$23,000.00	0.00	\$16,000.00
100.710.0100.000.000.000	SALARIES	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
100.710.0200.000.000.000	BENEFITS	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
100.710.0400.000.000.000	SUPPLIES & MATERIALS	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
	PROGRAM: FOOD SERVICES - 710	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
100.720.0400.000.000.000	SUPPLIES & MATERIALS	0.00	\$0.00	0.00	\$10,000.00	0.00	\$0.00
	PROGRAM: COMMUNITY SERVICES - 720	0.00	\$0.00	0.00	\$10,000.00	0.00	\$0.00
100.810.0500.000.000.000	CAPITAL OBJECTS	0.00	\$0.00	0.00	\$505,000.00	0.00	\$0.00
	PROGRAM: CAPITAL ASSETS-STUDENT OCC - 810	0.00	\$0.00	0.00	\$505,000.00	0.00	\$0.00
100.811.0300.000.000.000	PURCHASED SERVICES	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
100.811.0500.000.000.000	CAPITAL OBJECTS	0.00	\$0.00	0.00	\$180,000.00	0.00	\$0.00

41

MINIDOKA COUNTY SCHOOL DISTRICT #331

GENERAL FUND BUDGET REPORT

Fiscal Year: 2020-2021

Print accounts with zero balance Exclude inactive accounts with zero balance

From Date: 6/1/2020

To Date: 6/30/2020

Account Number

Description

BEGINNING BUDGET 20-21		FY19-20 Budget		BEGINNING BUDGET 19-20	
FTE	Amount	FTE	Amount	FTE	Amount

	PROGRAM: CAPITAL ASSETS -NON STUDENT OCC BLDG - 811	0.00	\$0.00	0.00	\$180,000.00	0.00	\$0.00
100.912.0600.000.000.000	DEBT RETIREMENT	0.00	\$265,000.00	0.00	\$235,000.00	0.00	\$0.00
	PROGRAM: DEBT SERVICES-INTEREST - 912	0.00	\$265,000.00	0.00	\$235,000.00	0.00	\$0.00
100.920.0800.000.000.000	TRANSFERS/CONTINGENCY	0.00	\$1,431,000.00	0.00	\$780,000.00	0.00	\$1,800,000.00
	PROGRAM: FUND TRANSFERS-OUT - 920	0.00	\$1,431,000.00	0.00	\$780,000.00	0.00	\$1,800,000.00
100.950.0800.000.000.000	TRANSFERS/CONTINGENCY	0.00	\$800,000.00	0.00	\$1,600,000.00	0.00	\$800,000.00
	PROGRAM: CONTINGENCY RESERVE - 950	0.00	\$800,000.00	0.00	\$1,600,000.00	0.00	\$800,000.00
100.999.9900.000.000.000	Undesignated	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
	PROGRAM: NON EXPEND - 999	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
	FUND: GENERAL FUND - 100	405.06	\$1,650,000.00	409.11	\$1,327,000.00	408.61	\$1,050,000.00
	Grand Total:	405.06	\$1,650,000.00	409.11	\$1,327,000.00	408.61	\$1,050,000.00

42

End of Report

NOTICE OF BUDGET HEARING

NOTICE IS HEREBY GIVEN that a special meeting of the qualified voters of Joint School District No. 331, Minidoka, Cassia, Jerome, and Lincoln Counties, Idaho, will be held on the 15th day of June, 2020, at 5:30 p.m., at which meeting there shall be a public hearing on the maintenance and operation budget for the forthcoming school year and the revised budget for the current school year at the District Service Center 310 10th St. Rupert, Idaho 83350.

This budget is presently determined by the Board of Trustees and is available at the School District Office and will remain available until the special meeting and hearing, as provided by law. This budget hearing is called pursuant to Idaho Code, Section 33-801, as amended.

PUBLISHED:
Times News
June 10, 2020

Michelle DeLuna, Treasurer

**SUMMARY STATEMENT 2020- 2021 SCHOOL BUDGET
ALL FUNDS PROPOSED BUDGET JUNE 15TH, 2020
MINIDOKA COUNTY SCHOOL DISTRICT #331**

	General M/O Fund				All Other Funds			
REVENUES	Prior Year Actual/ Budget 2017-2018	Prior Year Actual/ Budget 2018-2019	Prior Year Actual/ Budget 2019-2020	PROPOSED Budget 2020-2021	Prior Year Actual/ Budget 2017-2018	Prior Year Actual/ Budget 2018-2019	Prior Year Actual/ Budget 2019-2020	PROPOSED Budget 2020-2021
BEGINNING BALANCES	\$ 1,566,100	\$ 1,567,900	\$ 1,351,000	\$ 1,650,000	\$ 2,734,800	\$ 2,295,500	\$ 2,449,000	\$ -
LOCAL REVENUE	2,886,000	3,468,000	3,724,130	3,276,500	1,776,000	2,215,600	2,443,000	2,079,000
COUNTY REVENUE								
STATE REVENUE	23,359,500	24,547,500	25,602,000	25,298,500	1,487,700	1,838,650	1,972,000	1,996,000
FEDERAL REVENUE					4,481,100	4,394,500	4,770,275	4,055,800
BOND PROCEEDS/FIXED SALES					40,000	15,000	9,000	10,000
TRANSFERS	230,000	270,000	305,000	345,000	1,186,000	1,016,700	910,000	1,636,000
TOTALS	\$ 28,041,600	\$ 29,853,400	\$ 30,982,130	\$ 30,570,000	\$ 11,705,600	\$ 11,775,950	\$ 12,553,275	\$ 9,776,800
EXPENDITURES	Prior Year Actual/ Budget 2017-2018	Prior Year Actual/ Budget 2018-2019	Prior Year Actual/ Budget 2019-2020	PROPOSED Budget 2020-2021	Prior Year Actual/ Budget 2017-2018	Prior Year Actual/ Budget 2018-2019	Prior Year Actual/ Budget 2019-2020	PROPOSED Budget 2020-2021
SALARIES	\$ 15,627,300	\$ 16,615,000	\$ 17,025,000	\$ 17,460,000	\$ 2,443,950	\$ 2,501,750	\$ 3,001,515	\$ 2,412,010
BENEFITS	5,510,000	5,904,500	6,152,000	6,831,000	1,181,100	1,210,850	1,415,950	1,335,590
PURCHASED SERVICES	1,783,900	2,137,000	2,093,300	1,981,000	691,900	699,400	759,100	674,000
SUPPLIES & MATERIALS	1,786,900	2,010,500	2,006,330	1,831,000	1,577,225	1,788,500	1,575,610	1,326,700
CAPITAL OUTLAY	576,500	945,400	1,144,500	56,000	2,108,125	1,503,750	1,326,100	1,432,500
DEBT SERVICE					2,036,000	2,031,000	2,045,000	2,046,000
INSURANCE & JUDGEMENTS	171,000	180,000	181,000	180,000	-	-	-	-
TRANSFERS	1,186,000	861,000	780,000	1,431,000	255,500	425,700	435,000	550,000
CONTINGENCY & RESERVE	1,400,000	1,200,000	1,600,000	800,000	1,411,800	1,615,000	1,995,000	-
UNAPPROPRIATED BALANCES								
TOTALS	\$ 28,041,600	\$ 29,853,400	\$ 30,982,130	\$ 30,570,000	\$ 11,705,600	\$ 11,775,950	\$ 12,553,275	\$ 9,776,800

A copy of the School District Budget is available for public inspection at www.minidokaschools.org or at the District Office, 310 10th Street, Rupert, Idaho 83350

NOTICE OF BUDGET HEARING

NOTICE IS HEREBY GIVEN that a special meeting of the qualified voters of the ARTEI charter school in conjunction with the Joint School District No. 331, Minidoka, Cassia, Jerome, and Lincoln Counties, Idaho, will be held on the 15th day of June, 2020, at 5:30 p.m., at which meeting there shall be a public hearing on the maintenance and operation budget for the forthcoming school year and revised current budget at the District Service Center 310 10th St. Rupert, Idaho 83350.

This budget is presently determined by the Board of Trustees and is available at the School District Office and will remain available until the special meeting and hearing, as provided by law. This budget hearing is called pursuant to Idaho Code, Section 33-801, as amended.

PUBLISHED:
Times News
June 10, 2020

Michelle DeLuna, Treasurer

**ALL FUNDS
ARTEI CHARTER DISTRICT**

General M/O Fund					All Other Funds			
REVENUES	Prior Year Actual/Budget 2017-2018	Prior Year Actual/Budget 2018- 2019	Prior Year Actual/Budget 2019-2020	Proposed Budget 2020-2021	Prior Year Actual/Budget 2017-2018	Prior Year Actual/Budget 2018-2019	Prior Year Actual/Budget 2019-2020	Proposed Budget 2020-2021
BEGINNING BALANCES			\$ 54,900	\$ 120,000				
LOCAL REVENUE		1,000	1,000	1,000				
COUNTY REVENUE								
STATE REVENUE		1,800,000	1,858,400	1,820,900		56,000.00	45,000.00	40,500
FEDERAL REVENUE								-
OTHER SOURCES								
TRANSFERS				-				
TOTALS	\$ -	\$ 1,801,000	\$ 1,914,300	\$ 1,941,900	\$ -	\$ 56,000	\$ 45,000	\$ 40,500
EXPENDITURES	Prior Year Actual/Budget 2017-2018	Prior Year Actual/Budget 2018- 2019	Prior Year Actual/Budget 2019-2020	Proposed Budget 2020-2021	Prior Year Actual/Budget 2017-2018	Prior Year Actual/Budget 2018-2019	Prior Year Actual/Budget 2019-2020	Proposed Budget 2020-2021
SALARIES				\$ -				\$ -
BENEFITS								-
PURCHASED SERVICES		1,621,700	1,667,500	1,602,400				-
SUPPLIES & MATERIALS		46,800	35,800	83,500			31,000	-
CAPITAL OUTLAY		97,000	115,000	160,000		56,000	14,000	40,500
SCHOLARSHIP/ DEBT PMT								-
INSURANCE & JUDGEMENTS		5,500	6,000	6,000				-
TRANSFERS								-
CONTINGENCY & RESERVE		30,000	90,000	90,000				-
UNAPPROPRIATED BALANCES								-
TOTALS	\$ -	\$ 1,801,000	\$ 1,914,300	\$ 1,941,900	\$ -	\$ 56,000	\$ 45,000	\$ 40,500

District Name from License

ARTE INDUSTRIAL BUDGET REPORT

Fiscal Year: 2020-2021

Print accounts with zero balance Exclude inactive accounts with zero balance

From Date: 6/1/2020

To Date: 6/30/2020

Account Number

Description

ARTEI BEGINNING 20-21		ARTEI REVISED 19-20		ARTEI BEGINNING 19-20	
FTE	Amount	FTE	Amount	FTE	Amount

100.415.4151.111.000.000	DL EVANS BANK INTEREST	0.00	(\$1,000.00)	0.00	(\$1,000.00)	0.00	(\$1,000.00)
	UNIT: REGULAR - 000	0.00	(\$1,000.00)	0.00	(\$1,000.00)	0.00	(\$1,000.00)
	PROGRAM: LOCAL REVENUE - 415	0.00	(\$1,000.00)	0.00	(\$1,000.00)	0.00	(\$1,000.00)
100.431.4311.000.000.000	GEN STATE BASE APPORTIONMENT REV	0.00	(\$1,496,000.00)	0.00	(\$1,504,900.00)	0.00	(\$1,498,900.00)
100.431.4318.000.000.000	GEN STATE BENEFIT APPORTIONMENT REV	0.00	(\$167,000.00)	0.00	(\$166,500.00)	0.00	(\$155,500.00)
100.431.4319.000.000.000	OTHER STATE REVENUE	0.00	(\$126,900.00)	0.00	(\$138,400.00)	0.00	(\$137,400.00)
100.431.4319.000.025.000	LEADERSHIP STIPEND REVENUE	0.00	\$0.00	0.00	(\$18,200.00)	0.00	(\$18,200.00)
	UNIT: REGULAR - 000	0.00	(\$1,789,900.00)	0.00	(\$1,828,000.00)	0.00	(\$1,810,000.00)
	PROGRAM: STATE REVENUE - 431	0.00	(\$1,789,900.00)	0.00	(\$1,828,000.00)	0.00	(\$1,810,000.00)
100.437.4370.000.000.000	LOTTERY REVENUE	0.00	(\$13,000.00)	0.00	(\$16,000.00)	0.00	(\$13,000.00)
	UNIT: REGULAR - 000	0.00	(\$13,000.00)	0.00	(\$16,000.00)	0.00	(\$13,000.00)
	PROGRAM: LOTTERY REVENUE - 437	0.00	(\$13,000.00)	0.00	(\$16,000.00)	0.00	(\$13,000.00)
100.439.4390.000.023.000	CAREER COUNSELING REVENUE	0.00	(\$18,000.00)	0.00	(\$14,400.00)	0.00	(\$14,400.00)
100.439.4390.000.040.000	GT GRANT REVENUE	0.00	\$0.00	0.00	\$0.00	0.00	(\$3,000.00)

45

District Name from License

ARTE INDUSTRIAL BUDGET REPORT

Fiscal Year: 2020-2021

Print accounts with zero balance Exclude inactive accounts with zero balance

From Date: 6/1/2020

To Date: 6/30/2020

Account Number

Description

ARTEI BEGINNING 20-21		ARTEI REVISED 19-20		ARTEI BEGINNING 19-20	
FTE	Amount	FTE	Amount	FTE	Amount

	UNIT: REGULAR - 000	0.00	(\$18,000.00)	0.00	(\$14,400.00)	0.00	(\$17,400.00)
	PROGRAM: STATE GRANT - 439	0.00	(\$18,000.00)	0.00	(\$14,400.00)	0.00	(\$17,400.00)
100.515.0320.000.025.000	ARTEI CONTR TRANSFERS LEADERSHIP	0.00	\$0.00	0.00	\$18,200.00	0.00	\$18,200.00
100.515.0380.000.000.000	ARTEI SEC TRAVEL	0.00	\$0.00	0.00	\$1,000.00	0.00	\$0.00
100.515.0410.000.000.000	ARTEI SEC SUPPLIES	0.00	\$0.00	0.00	\$0.00	0.00	\$20,000.00
100.515.0440.000.000.000	ARTEI SEC TEXTBOOKS	0.00	\$0.00	0.00	\$1,800.00	0.00	\$1,800.00
100.515.0550.000.000.000	ARTEI SEC EQUIPMENT	0.00	\$160,000.00	0.00	\$30,000.00	0.00	\$130,000.00
	UNIT: REGULAR - 000	0.00	\$160,000.00	0.00	\$51,000.00	0.00	\$170,000.00
100.515.0320.000.000.301	ARTEI SEC CONT SERV MINICO	0.00	\$354,600.00	0.00	\$371,700.00	0.00	\$361,600.00
100.515.0410.000.000.301	ARTEI SEC SUPPLIES MINICO	0.00	\$20,000.00	0.00	\$17,000.00	0.00	\$0.00
100.515.0550.000.000.301	ARTEI SEC EQUIPMENT MINICO	0.00	\$0.00	0.00	\$26,000.00	0.00	\$0.00
	UNIT: MINICO - 301	0.00	\$374,600.00	0.00	\$414,700.00	0.00	\$361,600.00
100.515.0320.000.000.302	ARTEI SEC CONT SERV BUHL	0.00	\$87,200.00	0.00	\$87,200.00	0.00	\$128,900.00

46

District Name from License

ARTE INDUSTRIAL BUDGET REPORT

Fiscal Year: 2020-2021

Print accounts with zero balance Exclude inactive accounts with zero balance

From Date: 6/1/2020

To Date: 6/30/2020

Account Number

Description

ARTEI BEGINNING 20-21		ARTEI REVISED 19-20		ARTEI BEGINNING 19-20	
FTE	Amount	FTE	Amount	FTE	Amount

100.515.0320.000.000.306	ARTEI SEC CONT SERV JEROME	0.00	\$138,050.00	0.00	\$138,100.00	0.00	\$178,100.00
100.515.0410.000.000.306	ARTEI SEC SUPPLIES JEROME	0.00	\$7,500.00	0.00	\$5,000.00	0.00	\$0.00
100.515.0550.000.000.306	ARTEI EQUIPMENT JEROME	0.00	\$0.00	0.00	\$9,000.00	0.00	\$0.00
	UNIT: JEROME - 306	0.00	\$145,550.00	0.00	\$152,100.00	0.00	\$178,100.00
100.515.0320.000.000.307	ARTEI SEC CONT SERV KIMBERLY	0.00	\$0.00	0.00	\$0.00	0.00	\$91,700.00
	UNIT: KIMBERLY - 307	0.00	\$0.00	0.00	\$0.00	0.00	\$91,700.00
100.515.0320.000.000.308	ARTEI SEC CONT SERV DIETRICH	0.00	\$45,850.00	0.00	\$45,900.00	0.00	\$45,900.00
100.515.0410.000.000.308	ARTEI SEC SUPPLIES DIETRICH	0.00	\$2,500.00	0.00	\$1,000.00	0.00	\$0.00
100.515.0550.000.000.308	ARTEI SEC EQUIPMENT DIETRICH	0.00	\$0.00	0.00	\$8,000.00	0.00	\$0.00
	UNIT: DIETRICH - 308	0.00	\$48,350.00	0.00	\$54,900.00	0.00	\$45,900.00
	PROGRAM: SECONDARY - 515	0.00	\$1,714,100.00	0.00	\$1,658,900.00	0.00	\$1,636,900.00
100.524.0380.000.040.000	GT TRAVEL	0.00	\$0.00	0.00	\$3,000.00	0.00	\$3,000.00
	UNIT: REGULAR - 000	0.00	\$0.00	0.00	\$3,000.00	0.00	\$3,000.00
	PROGRAM: GT - 524	0.00	\$0.00	0.00	\$3,000.00	0.00	\$3,000.00

48

District Name from License

ARTE INDUSTRIAL BUDGET REPORT

Fiscal Year: 2020-2021

Print accounts with zero balance Exclude inactive accounts with zero balance

From Date: 6/1/2020

To Date: 6/30/2020

Account Number

Description

ARTEI BEGINNING 20-21		ARTEI REVISED 19-20		ARTEI BEGINNING 19-20	
FTE	Amount	FTE	Amount	FTE	Amount

100.611.0320.000.023.000	CAREER COUNSELING CONTRACTED	0.00	\$18,000.00	0.00	\$31,300.00	0.00	\$14,400.00
	UNIT: REGULAR - 000	0.00	\$18,000.00	0.00	\$31,300.00	0.00	\$14,400.00
	PROGRAM: COUNSELING - 611	0.00	\$18,000.00	0.00	\$31,300.00	0.00	\$14,400.00
100.621.0310.313.000.000	ARTEI PROF DEVELOPMENT	0.00	\$15,800.00	0.00	\$15,000.00	0.00	\$29,000.00
100.621.0380.381.000.000	ARTEI PROF DEV LODGING/MEALS	0.00	\$0.00	0.00	\$2,000.00	0.00	\$0.00
	UNIT: REGULAR - 000	0.00	\$15,800.00	0.00	\$17,000.00	0.00	\$29,000.00
100.621.0310.313.000.301	ARTEI PROF DEVELOPMENT	0.00	\$0.00	0.00	\$2,000.00	0.00	\$0.00
100.621.0380.381.000.301	ARTEI PROF DEV LODGING/MEALS	0.00	\$0.00	0.00	\$3,000.00	0.00	\$0.00
	UNIT: MINICO - 301	0.00	\$0.00	0.00	\$5,000.00	0.00	\$0.00
100.621.0320.000.000.303	ARTEI PROF DEVELOPMENT CONTR	0.00	\$0.00	0.00	\$2,000.00	0.00	\$0.00
	UNIT: TWIN FALLS - 303	0.00	\$0.00	0.00	\$2,000.00	0.00	\$0.00
100.621.0320.000.000.305	ARTEI PROF DEVELOPMENT CONTR	0.00	\$0.00	0.00	\$2,000.00	0.00	\$0.00
	UNIT: CASSIA - 305	0.00	\$0.00	0.00	\$2,000.00	0.00	\$0.00
100.621.0320.000.000.306	ARTEI PROF DEVELOPMENT CONTR	0.00	\$0.00	0.00	\$2,000.00	0.00	\$0.00

49

District Name from License

ARTE INDUSTRIAL BUDGET REPORT

Fiscal Year: 2020-2021

Print accounts with zero balance Exclude inactive accounts with zero balance

From Date: 6/1/2020 To Date: 6/30/2020

Account Number

Description

ARTEI BEGINNING 20-21		ARTEI REVISED 19-20		ARTEI BEGINNING 19-20	
FTE	Amount	FTE	Amount	FTE	Amount

	UNIT: JEROME - 306	0.00	\$0.00	0.00	\$2,000.00	0.00	\$0.00
100.621.0320.000.000.308	ARTEI PROF DEVELOPMENT CONTR	0.00	\$0.00	0.00	\$1,000.00	0.00	\$0.00
	UNIT: DIETRICH - 308	0.00	\$0.00	0.00	\$1,000.00	0.00	\$0.00
	PROGRAM: INSTRUCTION IMPROVEMENT - 621	0.00	\$15,800.00	0.00	\$29,000.00	0.00	\$29,000.00
100.631.0310.000.000.000	ARTEI BOARD PROFESSIONAL SERVICES	0.00	\$6,600.00	0.00	\$6,600.00	0.00	\$6,600.00
	UNIT: REGULAR - 000	0.00	\$6,600.00	0.00	\$6,600.00	0.00	\$6,600.00
	PROGRAM: BOARD - 631	0.00	\$6,600.00	0.00	\$6,600.00	0.00	\$6,600.00
100.632.0310.000.000.000	ARTEI AUDIT SERVICES	0.00	\$4,000.00	0.00	\$4,000.00	0.00	\$5,000.00
	UNIT: REGULAR - 000	0.00	\$6,600.00	0.00	\$6,600.00	0.00	\$6,600.00
	PROGRAM: DISTRICT ADMINISTRATION - 632	0.00	\$34,500.00	0.00	\$34,500.00	0.00	\$35,500.00
100.641.0320.000.000.000	ARTEI ADM CONTRACTED SERVICES	0.00	\$48,900.00	0.00	\$52,000.00	0.00	\$49,000.00
	UNIT: REGULAR - 000	0.00	\$34,500.00	0.00	\$34,500.00	0.00	\$35,500.00
	PROGRAM: DISTRICT ADMINISTRATION - 632	0.00	\$34,500.00	0.00	\$34,500.00	0.00	\$35,500.00
100.641.0320.000.000.000	ARTEI ADM CONTRACTED SERVICES	0.00	\$48,900.00	0.00	\$52,000.00	0.00	\$49,000.00
100.641.0380.000.000.000	ARTEI ADM TRAVEL	0.00	\$2,000.00	0.00	\$0.00	0.00	\$0.00
100.641.0390.391.000.000	ARTEI ADM DUES	0.00	\$0.00	0.00	\$2,000.00	0.00	\$5,000.00

50

District Name from License

ARTE INDUSTRIAL BUDGET REPORT

Fiscal Year: 2020-2021

Print accounts with zero balance Exclude inactive accounts with zero balance

From Date: 6/1/2020 To Date: 6/30/2020

Account Number

Description

ARTEI BEGINNING 20-21		ARTEI REVISED 19-20		ARTEI BEGINNING 19-20	
FTE	Amount	FTE	Amount	FTE	Amount

100.641.0410.000.000.000	ARTEI ADM SUPPLIES	0.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00
	UNIT: REGULAR - 000	0.00	\$51,900.00	0.00	\$54,000.00	0.00	\$54,000.00
	PROGRAM: SCHOOL ADMNISTRATION - 641	0.00	\$51,900.00	0.00	\$54,000.00	0.00	\$54,000.00
100.656.0360.000.000.000	ADM TECH DATA PROCESSING	0.00	\$5,000.00	0.00	\$1,000.00	0.00	\$2,000.00
	UNIT: REGULAR - 000	0.00	\$5,000.00	0.00	\$1,000.00	0.00	\$2,000.00
	PROGRAM: ADM TECH - 656	0.00	\$5,000.00	0.00	\$1,000.00	0.00	\$2,000.00
100.661.0710.000.000.000	ARTEI LIABILITY INSURANCE	0.00	\$6,000.00	0.00	\$6,000.00	0.00	\$5,000.00
	UNIT: REGULAR - 000	0.00	\$6,000.00	0.00	\$6,000.00	0.00	\$5,000.00
	PROGRAM: BUILDING CARE PROGRAM - 661	0.00	\$6,000.00	0.00	\$6,000.00	0.00	\$5,000.00
100.950.0850.000.000.000	ARTEI CONTINGENCY	0.00	\$90,000.00	0.00	\$90,000.00	0.00	\$90,000.00
	UNIT: REGULAR - 000	0.00	\$90,000.00	0.00	\$90,000.00	0.00	\$90,000.00
	PROGRAM: CONTINGENCY RESERVE - 950	0.00	\$90,000.00	0.00	\$90,000.00	0.00	\$90,000.00
	FUND: GENERAL FUND - 100	0.00	\$120,000.00	0.00	\$54,900.00	0.00	\$35,000.00

51

District Name from License

ARTE INDUSTRIAL BUDGET REPORT

Fiscal Year: 2020-2021

Print accounts with zero balance Exclude inactive accounts with zero balance

From Date: 6/1/2020

To Date: 6/30/2020

Account Number

Description

ARTEI BEGINNING 20-21		ARTEI REVISED 19-20		ARTEI BEGINNING 19-20	
FTE	Amount	FTE	Amount	FTE	Amount

245.439.4390.000.000.000	ITCL GRANT REVENUE - ARTEC	0.00	(\$40,500.00)	0.00	(\$45,000.00)	0.00	(\$56,000.00)
	UNIT: REGULAR - 000	0.00	(\$40,500.00)	0.00	(\$45,000.00)	0.00	(\$56,000.00)
	PROGRAM: STATE GRANT - 439	0.00	(\$40,500.00)	0.00	(\$45,000.00)	0.00	(\$56,000.00)
245.623.0550.000.000.000	TECH GRANT INSTR EQUIPMENT	0.00	\$40,500.00	0.00	\$0.00	0.00	\$56,000.00
	UNIT: REGULAR - 000	0.00	\$40,500.00	0.00	\$0.00	0.00	\$56,000.00
245.623.0410.000.000.301	TECH GRANT SUPPLIES	0.00	\$0.00	0.00	\$31,000.00	0.00	\$0.00
	UNIT: MINICO - 301	0.00	\$0.00	0.00	\$31,000.00	0.00	\$0.00
245.623.0550.000.000.303	TECH GRANT INSTR EQUIPMENT	0.00	\$0.00	0.00	\$7,000.00	0.00	\$0.00
	UNIT: TWIN FALLS - 303	0.00	\$0.00	0.00	\$7,000.00	0.00	\$0.00
245.623.0410.000.000.305	TECH GRANT SUPPLIES	0.00	\$0.00	0.00	\$7,000.00	0.00	\$0.00
	UNIT: CASSIA - 305	0.00	\$0.00	0.00	\$7,000.00	0.00	\$0.00
	PROGRAM: INSTRUCTIONAL TECH - 623	0.00	\$40,500.00	0.00	\$45,000.00	0.00	\$56,000.00
	FUND: ITCL TECH FUND - 245	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00

52

District Name from License

ARTE INDUSTRIAL BUDGET REPORT

Fiscal Year: 2020-2021

Print accounts with zero balance Exclude inactive accounts with zero balance

From Date: 6/1/2020

To Date: 6/30/2020

Account Number

Description

ARTEI BEGINNING 20-21		ARTEI REVISED 19-20		ARTEI BEGINNING 19-20	
FTE	Amount	FTE	Amount	FTE	Amount

Grand Total:	0.00	\$120,000.00	0.00	\$54,900.00	0.00	\$35,000.00
---------------------	------	--------------	------	-------------	------	-------------

End of Report

NOTICE OF BUDGET HEARING

NOTICE IS HEREBY GIVEN that a special meeting of the qualified voters of the ARTEC charter school in conjunction with the Joint School District No. 331, Minidoka, Cassia, Jerome, and Lincoln Counties, Idaho, will be held on the 15th day of June, 2020, at 5:30 p.m., at which meeting there shall be a public hearing on the maintenance and operation budget for the forthcoming school year and revised current budget at the District Service Center 310 10th St. Rupert, Idaho 83350.

This budget is presently determined by the Board of Trustees and is available at the School District Office and will remain available until the special meeting and hearing, as provided by law. This budget hearing is called pursuant to Idaho Code, Section 33-801, as amended.

PUBLISHED:
Times News
June 10, 2020

Michelle DeLuna, Treasurer

**SUMMARY STATEMENT 2020 - 2021 SCHOOL BUDGET
ALL FUNDS
ARTEC CHARTER DISTRICT**

General M/O Fund					All Other Funds			
REVENUES	Prior Year Actual/Budget 2017-2018	Prior Year Actual/Budget 2018- 2019	Prior Year Actual/Budget 2019-2020	Proposed Budget 2020-2021	Prior Year Actual/Budget 2017-2018	Prior Year Actual/Budget 2018-2019	Prior Year Actual/Budget 2019-2020	Proposed Budget 2020-2021
BEGINNING BALANCES	\$ 314,600	\$ 230,000	\$ 194,300	\$ 216,000	\$ -	\$ -	\$ -	
LOCAL REVENUE	1,000	1,000	1,000	1,000	-	-	-	
COUNTY REVENUE	-	-	-		-	-	-	
STATE REVENUE	1,805,000	1,753,400	1,889,500	1,850,300	8,900	61,000	45,000	40,500
FEDERAL REVENUE	-	-	-		-	-	-	-
OTHER SOURCES	-	-	-		-	-	-	
TRANSFERS	-	-	-	-	-	-	-	
TOTALS	\$ 2,120,600	\$ 1,984,400	\$ 2,084,800	\$ 2,067,300	\$ 8,900	\$ 61,000	\$ 45,000	\$ 40,500
EXPENDITURES	Prior Year Actual/Budget 2017-2018	Prior Year Actual/Budget 2018- 2019	Prior Year Actual/Budget 2019-2020	Proposed Budget 2020-2021	Prior Year Actual/Budget 2017-2018	Prior Year Actual/Budget 2018-2019	Prior Year Actual/Budget 2019-2020	Proposed Budget 2020-2021
SALARIES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
BENEFITS	-	-	-		-	-	-	-
PURCHASED SERVICES	1,760,800	1,773,600	1,793,000	1,683,800	700	0	0	-
SUPPLIES & MATERIALS	81,800	64,800	68,800	93,000	0			-
CAPITAL OUTLAY	183,000	93,000	128,000	195,000	8,200	61,000	45,000	40,500
SCHOLARSHIP/ DEBT PMT					-	-	-	-
INSURANCE & JUDGEMENTS	5,000	3,000	5,000	5,500	-	-	-	-
TRANSFERS	-	-	-		0	0	0	-
CONTINGENCY & RESERVE	90,000	50,000	90,000	90,000	-	-	-	-
UNAPPROPRIATED BALANCES	-	-	-		-	-	-	-
TOTALS	\$ 2,120,600	\$ 1,984,400	\$ 2,084,800	\$ 2,067,300	\$ 8,900	\$ 61,000	\$ 45,000	\$ 40,500

A copy of the School District Budget is available for public inspection at www.minidokaschools.org or at the District Office, 310 10th Street, Rupert, Idaho 83350

ARTEC Charter School

ARTEC BUDGET

Fiscal Year: 2020-2021

Print accounts with zero balance
 Exclude inactive accounts with zero balance

From Date: 6/1/2020

To Date: 6/30/2020

Account Number

Description

2020-2021 BEGINNING		2019-2020 REVISED BUDGET		2019-2020 BEGINNING	
FTE	Amount	FTE	Amount	FTE	Amount

100.415.4151.111.000.000	DL EVANS BANK INTEREST	0.00	(\$1,000.00)	0.00	(\$1,000.00)	0.00	(\$1,000.00)
	UNIT: REGULAR - 000	0.00	(\$1,000.00)	0.00	(\$1,000.00)	0.00	(\$1,000.00)
	PROGRAM: LOCAL REVENUE - 415	0.00	(\$1,000.00)	0.00	(\$1,000.00)	0.00	(\$1,000.00)
100.431.4311.000.000.000	GEN STATE BASE APPORTIONMENT REV	0.00	(\$1,521,600.00)	0.00	(\$1,529,800.00)	0.00	(\$1,509,800.00)
100.431.4318.000.000.000	GEN STATE BENEFIT APPORTIONMENT REV	0.00	(\$170,800.00)	0.00	(\$170,200.00)	0.00	(\$164,200.00)
100.431.4319.000.000.000	OTHER STATE REVENUE	0.00	(\$126,900.00)	0.00	(\$137,400.00)	0.00	(\$137,400.00)
100.431.4319.000.025.000	LEADERSHIP STIPEND REVENUE	0.00	\$0.00	0.00	(\$18,700.00)	0.00	(\$18,700.00)
	UNIT: REGULAR - 000	0.00	(\$1,819,300.00)	0.00	(\$1,856,100.00)	0.00	(\$1,830,100.00)
	PROGRAM: STATE REVENUE - 431	0.00	(\$1,819,300.00)	0.00	(\$1,856,100.00)	0.00	(\$1,830,100.00)
100.437.4370.000.000.000	LOTTERY REVENUE	0.00	(\$13,000.00)	0.00	(\$16,000.00)	0.00	(\$13,000.00)
	UNIT: REGULAR - 000	0.00	(\$13,000.00)	0.00	(\$16,000.00)	0.00	(\$13,000.00)
	PROGRAM: LOTTERY REVENUE - 437	0.00	(\$13,000.00)	0.00	(\$16,000.00)	0.00	(\$13,000.00)
100.439.4390.000.023.000	CAREER COUNSELING REVENUE	0.00	(\$18,000.00)	0.00	(\$14,400.00)	0.00	(\$14,400.00)
100.439.4390.000.040.000	GT GRANT REVENUE	0.00	\$0.00	0.00	(\$3,000.00)	0.00	(\$3,000.00)

55

ARTEC Charter School

ARTEC BUDGET

Fiscal Year: 2020-2021

Print accounts with zero balance
 Exclude inactive accounts with zero balance

From Date: 6/1/2020

To Date: 6/30/2020

Account Number

Description

2020-2021 BEGINNING		2019-2020 REVISED BUDGET		2019-2020 BEGINNING	
FTE	Amount	FTE	Amount	FTE	Amount

	UNIT: REGULAR - 000	0.00	(\$18,000.00)	0.00	(\$17,400.00)	0.00	(\$17,400.00)
	PROGRAM: STATE GRANT - 439	0.00	(\$18,000.00)	0.00	(\$17,400.00)	0.00	(\$17,400.00)
100.515.0320.000.025.000	ARTEC CONTR TRANSFERS LEADERSHIP	0.00	\$0.00	0.00	\$18,700.00	0.00	\$18,700.00
100.515.0410.000.000.000	ARTEC SEC SUPPLIES	0.00	\$0.00	0.00	\$0.00	0.00	\$20,000.00
100.515.0440.000.000.000	ARTEC SEC TEXTBOOKS	0.00	\$0.00	0.00	\$1,800.00	0.00	\$1,800.00
100.515.0550.000.000.000	ARTEC SEC EQUIPMENT	0.00	\$195,000.00	0.00	\$96,000.00	0.00	\$20,000.00
	UNIT: REGULAR - 000	0.00	\$195,000.00	0.00	\$116,500.00	0.00	\$60,500.00
100.515.0320.000.000.301	ARTEC CONT SERV MINICO	0.00	\$169,700.00	0.00	\$167,800.00	0.00	\$164,300.00
100.515.0410.000.000.301	ARTEC SEC SUPPLIES MINICO	0.00	\$10,000.00	0.00	\$6,000.00	0.00	\$0.00
100.515.0440.000.000.301	ARTEC SEC TEXTBOOKS MINICO	0.00	\$0.00	0.00	\$8,000.00	0.00	\$0.00
100.515.0550.000.000.301	ARTEC SEC EQUIPMENT MINICO	0.00	\$0.00	0.00	\$3,000.00	0.00	\$0.00
	UNIT: MINICO - 301	0.00	\$179,700.00	0.00	\$184,800.00	0.00	\$164,300.00
100.515.0320.000.000.302	ARTEC SEC CONT SERV BUHL	0.00	\$83,500.00	0.00	\$83,600.00	0.00	\$41,800.00

56

ARTEC Charter School

ARTEC BUDGET

Fiscal Year: **2020-2021**

Print accounts with zero balance
 Exclude inactive accounts with zero balance

From Date: 6/1/2020

To Date: 6/30/2020

Account Number

Description

2020-2021 BEGINNING		2019-2020 REVISED BUDGET		2019-2020 BEGINNING	
FTE	Amount	FTE	Amount	FTE	Amount

100.515.0410.000.000.302	ARTEC SEC SUPPLIES BUHL	0.00	\$5,000.00	0.00	\$1,000.00	0.00	\$0.00
	UNIT: BUHL - 302	0.00	\$88,500.00	0.00	\$84,600.00	0.00	\$41,800.00
100.515.0320.000.000.303	ARTEC SEC CONT SERV TWIN	0.00	\$449,200.00	0.00	\$447,400.00	0.00	\$544,600.00
100.515.0410.000.000.303	ARTEC SEC SUPPLIES TWIN	0.00	\$25,000.00	0.00	\$10,000.00	0.00	\$0.00
	UNIT: TWIN FALLS - 303	0.00	\$474,200.00	0.00	\$457,400.00	0.00	\$544,600.00
100.515.0320.000.000.304	ARTEC SEC CONT SERV GOODING	0.00	\$44,750.00	0.00	\$44,700.00	0.00	\$44,700.00
100.515.0410.000.000.304	ARTEC SEC SUPPLIES GOODING	0.00	\$2,500.00	0.00	\$1,000.00	0.00	\$0.00
	UNIT: GOODING - 304	0.00	\$47,250.00	0.00	\$45,700.00	0.00	\$44,700.00
100.515.0320.000.000.305	ARTEC SEC CONT SERV CASSIA	0.00	\$362,400.00	0.00	\$360,600.00	0.00	\$447,700.00
100.515.0410.000.000.305	ARTEC SUPPLIES CASSIA	0.00	\$20,000.00	0.00	\$9,000.00	0.00	\$0.00
100.515.0411.000.000.305	ARTEC SEC INV SUPPLIES CASSIA	0.00	\$0.00	0.00	\$2,000.00	0.00	\$0.00
100.515.0440.000.000.305	ARTEC SEC TEXTBOOKS CASSIA	0.00	\$0.00	0.00	\$5,000.00	0.00	\$0.00

57

ARTEC Charter School

ARTEC BUDGET

Fiscal Year: **2020-2021**

Print accounts with zero balance
 Exclude inactive accounts with zero balance

From Date: 6/1/2020

To Date: 6/30/2020

Account Number

Description

2020-2021 BEGINNING		2019-2020 REVISED BUDGET		2019-2020 BEGINNING	
FTE	Amount	FTE	Amount	FTE	Amount

100.515.0550.000.000.305	ARTEC EQUIPMENT CASSIA	0.00	\$0.00	0.00	\$25,000.00	0.00	\$0.00
	UNIT: CASSIA - 305	0.00	\$382,400.00	0.00	\$401,600.00	0.00	\$447,700.00
100.515.0320.000.000.306	ARTEC SEC CONT SERV JEROME	0.00	\$221,250.00	0.00	\$219,500.00	0.00	\$166,200.00
100.515.0410.000.000.306	ARTEC SEC SUPPLIES JEROME	0.00	\$12,500.00	0.00	\$11,000.00	0.00	\$0.00
	UNIT: JEROME - 306	0.00	\$233,750.00	0.00	\$230,500.00	0.00	\$166,200.00
100.515.0320.000.000.307	ARTEC SEC CONT SERV KIMBERLY	0.00	\$87,200.00	0.00	\$87,200.00	0.00	\$0.00
100.515.0410.000.000.307	ARTEC SEC SUPPLIES KIMBERLY	0.00	\$5,000.00	0.00	\$1,000.00	0.00	\$0.00
	UNIT: KIMBERLY - 307	0.00	\$92,200.00	0.00	\$88,200.00	0.00	\$0.00
100.515.0320.000.000.309	ARTEC SEC CONT SERV MURTAUGH	0.00	\$48,600.00	0.00	\$38,900.00	0.00	\$64,900.00
100.515.0410.000.000.309	ARTEC SEC SUPPLIES MURTAUGH	0.00	\$3,000.00	0.00	\$5,000.00	0.00	\$0.00
100.515.0550.000.000.309	ARTEC SEC EQUIPMENT MURTAUGH	0.00	\$0.00	0.00	\$4,000.00	0.00	\$0.00
	UNIT: MURTAUGH - 309	0.00	\$51,600.00	0.00	\$47,900.00	0.00	\$64,900.00
100.515.0320.000.000.310	ARTEC SEC CONT SERV HAGERMAN	0.00	\$78,900.00	0.00	\$77,200.00	0.00	\$80,700.00

58

ARTEC Charter School

ARTEC BUDGET

Fiscal Year: 2020-2021

Print accounts with zero balance
 Exclude inactive accounts with zero balance

From Date: 6/1/2020

To Date: 6/30/2020

Account Number

Description

2020-2021 BEGINNING		2019-2020 REVISED BUDGET		2019-2020 BEGINNING	
FTE	Amount	FTE	Amount	FTE	Amount

100.515.0380.382.000.310	ARTEC AIRFARE HAGERMAN	0.00	\$0.00	0.00	\$1,000.00	0.00	\$0.00
100.515.0410.000.000.310	ARTEC SEC SUPPLIES HAGERMAN	0.00	\$5,000.00	0.00	\$1,000.00	0.00	\$0.00
	UNIT: HAGERMAN - 310	0.00	\$83,900.00	0.00	\$79,200.00	0.00	\$80,700.00
100.515.0320.000.000.311	ARTEC SEC CONTRACTED SERVICES HANSEN	0.00	\$0.00	0.00	\$9,300.00	0.00	\$15,300.00
100.515.0410.000.000.311	ARTEC SEC SUPPLIES HANSEN	0.00	\$0.00	0.00	\$2,000.00	0.00	\$0.00
	UNIT: HANSEN - 311	0.00	\$0.00	0.00	\$11,300.00	0.00	\$15,300.00
	PROGRAM: SECONDARY - 515	0.00	\$1,828,500.00	0.00	\$1,747,700.00	0.00	\$1,630,700.00
100.524.0380.000.040.000	GT TRAVEL	0.00	\$0.00	0.00	\$12,000.00	0.00	\$3,000.00
	UNIT: REGULAR - 000	0.00	\$0.00	0.00	\$12,000.00	0.00	\$3,000.00
	PROGRAM: GT - 524	0.00	\$0.00	0.00	\$12,000.00	0.00	\$3,000.00
100.611.0320.000.023.000	CAREER COUNSELING CONTRACTED	0.00	\$18,000.00	0.00	\$31,400.00	0.00	\$14,400.00
	UNIT: REGULAR - 000	0.00	\$18,000.00	0.00	\$31,400.00	0.00	\$14,400.00
100.611.0320.000.023.301	CAREER COUNSELING CONTRACTED	0.00	\$0.00	0.00	\$10,000.00	0.00	\$0.00
	UNIT: MINICO - 301	0.00	\$0.00	0.00	\$10,000.00	0.00	\$0.00

59

ARTEC Charter School

ARTEC BUDGET

Fiscal Year: **2020-2021**

Print accounts with zero balance
 Exclude inactive accounts with zero balance

From Date: 6/1/2020

To Date: 6/30/2020

Account Number

Description

2020-2021 BEGINNING		2019-2020 REVISED BUDGET		2019-2020 BEGINNING	
FTE	Amount	FTE	Amount	FTE	Amount

100.611.0320.000.023.305	CAREER COUNSELING CONTRACTED	0.00	\$0.00	0.00	\$1,000.00	0.00	\$0.00
	UNIT: CASSIA - 305	0.00	\$0.00	0.00	\$1,000.00	0.00	\$0.00
100.611.0320.000.023.306	CAREER COUNSELING CONTRACTED	0.00	\$0.00	0.00	\$6,000.00	0.00	\$0.00
	UNIT: JEROME - 306	0.00	\$0.00	0.00	\$6,000.00	0.00	\$0.00
	PROGRAM: COUNSELING - 611	0.00	\$18,000.00	0.00	\$48,400.00	0.00	\$14,400.00
100.621.0310.000.010.000	ALBERTSONS GRANT PROF DEV	0.00	\$0.00	0.00	\$40,300.00	0.00	\$0.00
100.621.0310.313.000.000	ARTEC PROF DEVELOPMENT	0.00	\$15,800.00	0.00	\$12,000.00	0.00	\$30,000.00
100.621.0410.000.000.000	ARTEC PROF DEVELOPMENT SUPPLIES	0.00	\$0.00	0.00	\$3,000.00	0.00	\$0.00
	UNIT: REGULAR - 000	0.00	\$15,800.00	0.00	\$55,300.00	0.00	\$30,000.00
100.621.0320.000.000.301	ARTEC PROF DEVELOPMENT MINICO	0.00	\$0.00	0.00	\$1,000.00	0.00	\$0.00
	UNIT: MINICO - 301	0.00	\$0.00	0.00	\$1,000.00	0.00	\$0.00
100.621.0320.000.000.302	ARTEC PROF DEVELOPMENT BUHL	0.00	\$0.00	0.00	\$1,000.00	0.00	\$0.00
	UNIT: BUHL - 302	0.00	\$0.00	0.00	\$1,000.00	0.00	\$0.00
100.621.0320.000.000.303	ARTEC PROF DEVELOPMENT TWIN	0.00	\$0.00	0.00	\$6,000.00	0.00	\$0.00

60

ARTEC Charter School

ARTEC BUDGET

Fiscal Year: **2020-2021**

Print accounts with zero balance
 Exclude inactive accounts with zero balance

From Date: 6/1/2020

To Date: 6/30/2020

Account Number

Description

2020-2021 BEGINNING		2019-2020 REVISED BUDGET		2019-2020 BEGINNING	
FTE	Amount	FTE	Amount	FTE	Amount

	UNIT: TWIN FALLS - 303	0.00	\$0.00	0.00	\$6,000.00	0.00	\$0.00
100.621.0320.000.000.304	ARTEC PROF DEVELOPMENT GOODING	0.00	\$0.00	0.00	\$1,000.00	0.00	\$0.00
	UNIT: GOODING - 304	0.00	\$0.00	0.00	\$1,000.00	0.00	\$0.00
100.621.0320.000.000.305	ARTEC PROF DEVELOPMENT CASSIA	0.00	\$0.00	0.00	\$2,000.00	0.00	\$0.00
	UNIT: CASSIA - 305	0.00	\$0.00	0.00	\$2,000.00	0.00	\$0.00
100.621.0320.000.000.306	ARTEC PROF DEVELOPMENT JEROME	0.00	\$0.00	0.00	\$2,000.00	0.00	\$0.00
	UNIT: JEROME - 306	0.00	\$0.00	0.00	\$2,000.00	0.00	\$0.00
100.621.0320.000.000.309	ARTEC PROF DEVELOPMENT MURTAUGH	0.00	\$0.00	0.00	\$1,000.00	0.00	\$0.00
	UNIT: MURTAUGH - 309	0.00	\$0.00	0.00	\$1,000.00	0.00	\$0.00
100.621.0320.000.000.310	ARTEC PROF DEVELOPMENT HAGERMAN	0.00	\$0.00	0.00	\$1,000.00	0.00	\$0.00
	UNIT: HAGERMAN - 310	0.00	\$0.00	0.00	\$1,000.00	0.00	\$0.00
	PROGRAM: INSTRUCTION IMPROVEMENT - 621	0.00	\$15,800.00	0.00	\$70,300.00	0.00	\$30,000.00
100.631.0320.000.000.000	ARTEC BOARD CONTRACTED SERVICES	0.00	\$6,600.00	0.00	\$6,600.00	0.00	\$6,600.00
100.631.0390.000.000.000	ARTEC BOARD DUES & FEES	0.00	\$0.00	0.00	\$2,000.00	0.00	\$5,000.00

61

ARTEC Charter School

ARTEC BUDGET

Fiscal Year: **2020-2021**

Print accounts with zero balance
 Exclude inactive accounts with zero balance

From Date: 6/1/2020

To Date: 6/30/2020

Account Number

Description

2020-2021 BEGINNING		2019-2020 REVISED BUDGET		2019-2020 BEGINNING	
FTE	Amount	FTE	Amount	FTE	Amount

100.631.0410.000.000.000	ARTEC BOARD SUPPLIES	0.00	\$0.00	0.00	\$1,000.00	0.00	\$0.00
	UNIT: REGULAR - 000	0.00	\$6,600.00	0.00	\$9,600.00	0.00	\$11,600.00
	PROGRAM: BOARD - 631	0.00	\$6,600.00	0.00	\$9,600.00	0.00	\$11,600.00
100.632.0310.000.000.000	ARTEC AUDIT SERVICES	0.00	\$4,000.00	0.00	\$4,000.00	0.00	\$4,000.00
100.632.0320.000.000.000	ARTEC DIST ADM CONTRACTED SERVICE	0.00	\$30,500.00	0.00	\$31,500.00	0.00	\$30,500.00
100.632.0410.000.000.000	ARTEC DIST ADMIN SUPPLIES	0.00	\$0.00	0.00	\$0.00	0.00	\$4,000.00
	UNIT: REGULAR - 000	0.00	\$34,500.00	0.00	\$35,500.00	0.00	\$38,500.00
	PROGRAM: DISTRICT ADMINISTRATION - 632	0.00	\$34,500.00	0.00	\$35,500.00	0.00	\$38,500.00
100.641.0320.000.000.000	ARTEC ADM CONTRACTED SERVICES	0.00	\$57,400.00	0.00	\$57,300.00	0.00	\$57,300.00
100.641.0380.380.000.000	ARTEC ADM OUT DIST MLG	0.00	\$3,000.00	0.00	\$3,000.00	0.00	\$0.00
100.641.0390.391.000.000	ARTEC ADM DUES	0.00	\$0.00	0.00	\$2,000.00	0.00	\$0.00
100.641.0390.392.000.000	ARTEC ADM REGISTRATION	0.00	\$0.00	0.00	\$1,000.00	0.00	\$0.00
100.641.0410.000.000.000	ARTEC ADM SUPPLIES	0.00	\$5,000.00	0.00	\$1,000.00	0.00	\$0.00

62

ARTEC Charter School

ARTEC BUDGET

Fiscal Year: 2020-2021

Print accounts with zero balance
 Exclude inactive accounts with zero balance

From Date: 6/1/2020

To Date: 6/30/2020

Account Number

Description

2020-2021 BEGINNING		2019-2020 REVISED BUDGET		2019-2020 BEGINNING	
FTE	Amount	FTE	Amount	FTE	Amount

	UNIT: REGULAR - 000	0.00	\$65,400.00	0.00	\$64,300.00	0.00	\$57,300.00
	PROGRAM: SCHOOL ADMINISTRATION - 641	0.00	\$65,400.00	0.00	\$64,300.00	0.00	\$57,300.00
100.656.0360.000.000.000	ADM TECH DATA PROCESSING	0.00	\$3,000.00	0.00	\$2,000.00	0.00	\$2,000.00
	UNIT: REGULAR - 000	0.00	\$3,000.00	0.00	\$2,000.00	0.00	\$2,000.00
	PROGRAM: ADM TECH - 656	0.00	\$3,000.00	0.00	\$2,000.00	0.00	\$2,000.00
100.661.0710.000.000.000	ARTEC LIABILITY INSURANCE	0.00	\$5,500.00	0.00	\$5,000.00	0.00	\$5,000.00
	UNIT: REGULAR - 000	0.00	\$5,500.00	0.00	\$5,000.00	0.00	\$5,000.00
	PROGRAM: BUILDING CARE PROGRAM - 661	0.00	\$5,500.00	0.00	\$5,000.00	0.00	\$5,000.00
100.950.0850.000.000.000	ARTEC CONTINGENCY	0.00	\$90,000.00	0.00	\$90,000.00	0.00	\$90,000.00
	UNIT: REGULAR - 000	0.00	\$90,000.00	0.00	\$90,000.00	0.00	\$90,000.00
	PROGRAM: CONTINGENCY RESERVE - 950	0.00	\$90,000.00	0.00	\$90,000.00	0.00	\$90,000.00
	FUND: GENERAL FUND - 100	0.00	\$216,000.00	0.00	\$194,300.00	0.00	\$21,000.00

63

ARTEC Charter School

ARTEC BUDGET

Fiscal Year: 2020-2021

Print accounts with zero balance
 Exclude inactive accounts with zero balance

From Date: 6/1/2020

To Date: 6/30/2020

Account Number

Description

2020-2021 BEGINNING		2019-2020 REVISED BUDGET		2019-2020 BEGINNING	
FTE	Amount	FTE	Amount	FTE	Amount

245.439.4390.000.000.000	ITCL GRANT REVENUE - ARTEC	0.00	(\$40,500.00)	0.00	(\$45,000.00)	0.00	(\$61,000.00)
	UNIT: REGULAR - 000	0.00	(\$40,500.00)	0.00	(\$45,000.00)	0.00	(\$61,000.00)
	PROGRAM: STATE GRANT - 439	0.00	(\$40,500.00)	0.00	(\$45,000.00)	0.00	(\$61,000.00)
245.623.0550.000.000.000	TECH GRANT INSTR EQUIPMENT	0.00	\$40,500.00	0.00	\$0.00	0.00	\$61,000.00
	UNIT: REGULAR - 000	0.00	\$40,500.00	0.00	\$0.00	0.00	\$61,000.00
245.623.0550.000.000.303	TECH GRANT INSTR EQUIPMENT TWIN	0.00	\$0.00	0.00	\$42,000.00	0.00	\$0.00
	UNIT: TWIN FALLS - 303	0.00	\$0.00	0.00	\$42,000.00	0.00	\$0.00
245.623.0550.000.000.305	TECH GRANT INSTR EQUIPMENT CASSIA	0.00	\$0.00	0.00	\$2,000.00	0.00	\$0.00
	UNIT: CASSIA - 305	0.00	\$0.00	0.00	\$2,000.00	0.00	\$0.00
245.623.0550.000.000.306	TECH GRANT INSTR EQUIPMENT JEROME	0.00	\$0.00	0.00	\$1,000.00	0.00	\$0.00
	UNIT: JEROME - 306	0.00	\$0.00	0.00	\$1,000.00	0.00	\$0.00
	PROGRAM: INSTRUCTIONAL TECH - 623	0.00	\$40,500.00	0.00	\$45,000.00	0.00	\$61,000.00
	FUND: ITCL TECH FUND - 245	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00

64

ARTEC Charter School

ARTEC BUDGET

Fiscal Year: 2020-2021

Print accounts with zero balance
 Exclude inactive accounts with zero balance

From Date: 6/1/2020

To Date: 6/30/2020

Account Number

Description

2020-2021 BEGINNING		2019-2020 REVISED BUDGET		2019-2020 BEGINNING	
FTE	Amount	FTE	Amount	FTE	Amount

Grand Total:	0.00	\$216,000.00	0.00	\$194,300.00	0.00	\$21,000.00
---------------------	------	--------------	------	--------------	------	-------------

End of Report

Mt. Harrison Jr. High

partners with

IMEN and Summit Learning

In bringing

Individualized Learning to ALL
Students.

MASTERY LEARNING



IMEN (Idaho Mastery Education Network)

- Established in 2015 with 19 Sites/32 Schools
- \$3.2 Million Dollars over 3 Years to Pilot Mastery
- MHJH Action Research Team
- Levels of Support: 1) Exploration 2) Planning and Design 3) (3-5 years) Implementation 4) Sustain & Scale (2-3 years)



SUMMIT LEARNING

- **Research Based Approach to Teaching and Learning**
- **Learning Management System Plus More!**
- **Personalized Approach for Students to Reach their Full Potential**
- **Provides Teachers with Tools and Support to Meet the Needs and Interests of Each Student**



State Mastery Learning Framework & Summit



STUDENTS EMPOWERED: Students set SMART goals for semester and plan to achieve them by weekly & daily goals.

COMPETENCIES DEMONSTRATED: Students work daily on specific cognitive skills that build toward mastery goals.

MASTERY RECOGNIZED: Formal and informal assessments track student progress as they build on the competencies needed for standards mastery.

LEARNING PERSONALIZED: Data collected by the Summit platform allows teachers to readily check progress and create interventions as needed.



**THE SUMMIT
LEARNING CURRICULUM:**
AN OVERVIEW

**SUMMIT LeARNING**

How Do Summit Learning Projects & Math Units Address Competencies & Standards?

Period/Time:	Monday	Tuesday	Wednesday
8:00-8:58	Mentoring/ Self-Directed	Mentoring/ Self-Directed	Mentoring/Self Directed
9:00-10:13	7th Math 8th ELA 6th Social Studies	7th Math 8th ELA 6th Science	7th Math 8th ELA 6th Social Studies
10:15-11:28	Self-Directed	Self-Directed	Self-Directed
11:30-11:58	Lunch	Lunch	Lunch
12:00-1:13	8th Math 6th ELA 7th Social Studies	8th Math 6th ELA 7th Science	8th Math 6th ELA 7th Social Studies
1:15-2:28	6th Math 7th ELA 8th Social Studies	6th Math 7th ELA 8th Science	6th Math 7th ELA 8th Social Studies

SUMMIT OUTCOMES

- Cognitive Skills
 - Transferable Lifelong Skills
- Habits of Success
 - Social/Emotional Learning
- Content Knowledge

Educator Actions



Help students return to calm and balance by "matching and leading": meeting them where they are and leading them toward calm and balance

Professional Academic
Resources for Staff



Help students relate to their work more positively and in ways that generate less stress (e.g., by framing a challenge as an opportunity)



Take advantage of potentially positive-stress situations (e.g., a group presentation) to highlight benefits of stress in some situations (e.g., your body is preparing you to be alert)

Additional Resources

Stress in School: A Parent, Teacher, and Student Guide to Symptoms and Solutions

Co-Regulation with Students "At-Risk"-- Calming Together

Six tactics to help your students deal with stress

Please send your favorite tools through [the helpdesk](#) to help students build stress management!

- **“Old” Grading**
- **Mastery** - a
show mastery

If a student
student

“WE REWARD THE MODERN VERSION OF VIRTUE
AND PUNISH THE LACK OF IT. WE REWARD
RESPONSIBILITY, EFFORT, HARD WORK,
NEATNESS, AND HOMEWORK COMPLETION. WE
PENALIZE TARDINESS, SLOPPINESS, LATE WORK,
AND CHEATING. FOR THIS NOBLE GOAL OF
INSTILLING MORALITY IN STUDENTS, GRADES
HAVE BEEN A MOST CONVENIENT TOOL.”

Cathy Vatterott, Rethinking
Grading: Meaningful
Assessment for Standards -
Based Learning

individual day
NEVER they

based system
any time.

Summit Grading

Projects Course Grade

Cognitive Skills
Scores

80%

Focus
Areas

20%

Math Course Grade

End-of-Unit
Assessment
Scores

70%

Portfolio
Problems

10%

Focus
Areas

20%

76

Colton Bruns - New Math Teacher

What attracted me to Summit Learning?

A New Challenge



Giving Students What They Need



Building Relationships



Mastery/Summit Supports to SpEd Students

1. Summit Learning Aligned IEP Goal-Bank

2. Design Framework

- Lesson Structures are Consistent
- Concepts Develop from Concrete to Abstract
- Individual to Pair, or Small Group to Whole Class Progression
- Opportunities to Apply Problems to Real-World Contexts

3. Instructional Strategies That Support Access

- Eliminate Barriers
- Processing Time
- Assistive Technology
- Manipulatives
- Visual Aids
- Graphic Organizers
- Brain Breaks

4. Accessibility Resource Bank

- Decoding & Fluency Support
- Guided Reading Lessons
- Planning & Organization Tools
- Guided Writing Lessons
- Auditory/Verbal Processing Strategies
- Calculation Aids
- Manipulatives and Visual Aids
- Numeracy Supports
- Assistive Technology for Math
- Tools for Self-Monitoring & Attention
- Planning & Time Management
- Emotional Regulation Supports
- Strategies for Peer Interaction
- Self Directed Learning Routines

A Special Education Teacher's Role in Summit/Mastery

- ❑ Collaborate with teachers to review student progress and plan for interventions.
- ❑ Participate in check-ins or provide an additional check-in or small group instruction on needs related to Habits of Success.
- ❑ Implement behavior goals associated with a Behavior Intervention Plan.
- ❑ Provide intervention that aligns with the student's learning needs.
- ❑ Progress Monitoring/Data Collection.

Goals of Family Engagement

- ✱ Help all families feel informed and confident in the Program
- ✱ Turn families into partners, advocates, and champions
- ✱ “Bring in” or persuade unsupportive or on-the-fence families

GOALS/PLANS

- **Continue to Strengthen School Culture and Collaboration**
- **Determine and Utilize Data to Reflect Progress**
- **Community & Collaboration with IMEN/Summit Educators**
- **Maintain Wellness**
- **Enjoy the Journey!**

QUESTIONS?



**Our job is not to prepare
students for something;
our job is to help students
prepare themselves for
anything.** John Spencer & A.J. Juliani

	REQUESTS	2018-2019		2019-2020		2020-2021		2021-2022		2022-2023		2023-2024		2024-2025		2025-2026		FUTURE YEARS	
		Maint Match	Non Match	Maint Match	Non Match	Maint Match	Non Match	Maint Match	Non Match	Maint Match	Non Match	Maint Match	Non Match	Maint Match	Non Match	Maint Match	Non Match	Maint Match	Non Match
DISTRICT WIDE																			
Painting \$35,000 each year	295,000	45,000		40,000		35,000		35,000		35,000		35,000		35,000		35,000			
Paving Repairs \$20,000 each	140,000				20,000		20,000		20,000		20,000		20,000		20,000		20,000		
Sidewalks \$25,000 each year	175,000				25,000		25,000		25,000		25,000		25,000		25,000		25,000		-
Impact areas \$40,000 each year	230,000		30,000						40,000		40,000		40,000		40,000		40,000		
Architectural/Survey Fees	74,000		50,000		24,000														
Maintenance General Repairs	245,000	100,000				145,000													
Purchase of Property Minico	310,000		100,000		210,000													-	-
Tree Removal/Demo of House	30,000				15,000				15,000										
District Wide Furniture \$20,000 yr	100,000								20,000		20,000		20,000		20,000		20,000		
ACEQUIA																			
Carpet and Blinds	110,000	110,000																	
Completing of undeveloped area	30,000								30,000										
Doors/ Locks/ Security Systems	47,000	20,000		27,000															
Patron parking/ drop off Phase 1	175,000																		175,000
Patron parking/ drop off Phase 2	450,000																		450,000
HEYBURN																			
Doors & Locks/Security Systems	45,000	20,000		25,000														-	-
Bus Lane Sealing	20,000						20,000												
Gym	2,000,000																		2,000,000
Classrooms (6)	2,000,000																		2,000,000
Drainage	8,000						8,000												
PAUL																			
Carpet	150,000							150,000											
Countertops	15,000											15,000							
Doors & Locks/Security Systems	80,000			35,000		45,000												-	-
Emergency Lights	2,000					2,000													
HVAC Phase 1 - controls	25,000	25,000																	
HVAC Phase 2	145,000			145,000															
HVAC Phase 3	275,000					275,000													
HVAC Phase 4	100,000							100,000											
LED Lighting 30%	15,000	15,000																	
Office Remodel/Entrance	24,000	20,000				4,000													
Paul Parking lot paving	27,000				27,000														
Replacement cafeteria floor	60,000																		60,000
Restroom stalls/sink fixtures	50,000									50,000									
Window Replacement	100,000									100,000									
Window shades/ blinds	20,000	20,000																	
RUPERT																			
Bus Lane & Parking	175,000																		175,000
Carpet	170,000											170,000							
Concrete pad area/ Drainage	10,000						10,000												
Cover over the ramp and doors	18,000	18,000																	
Exterior Doors & Locks/Security	110,000	20,000		45,000		45,000													
Entry Remodel	15,000	15,000																	

Intercom	30,000					30,000												
EAST MINICO																		
Flooring	160,000			30,000		10,000											120,000	
Asbestos/Floor replacement	45,000	45,000																
Bathroom partitions	10,000								10,000									
Classroom window replace	70,000							70,000										
Cover over the ramp & doors	10,000	10,000																
Doors & Locks/Security Systems	70,000	10,000				60,000												
Entry Remodel Security	40,000					40,000												
Fencing	50,000																	50,000
Front Entrance Concrete Work	32,000							32,000										
Home Ec Remodel	25,000			-													25,000	
HVAC Controls	25,000								25,000									
LED Lighting	15,000		-	15,000	-													
Track refurbish	100,000										100,000							
Paving Parking Lot	28,000				28,000													
WEST MINICO																		
Flooring	150,000			120,000		30,000												88
Asbestos/Floor Replacement	55,000	55,000																
Bathroom partitions	10,000					10,000												
Door & Locks/Security Systems	100,000	10,000		30,000		60,000												
Science Room Remodel	16,000							16,000										
Classroom window replace	70,000							70,000										
Entry/Office Remodel/Security	40,000					40,000												
Fencing	50,000																	50,000
Football Bleachers	30,000												30,000					
Football goals & scoreboard ?																		
Front Entrance Concrete Work	32,000							32,000										
Home Ec Remodel	25,000																25,000	
HVAC Controls	25,000			-					25,000									
Intercom	30,000											30,000						
Lab classroom remodel	15,000	10,000				5,000												
LED Lighting	15,000			15,000														
Paving Parking Lot	29,000		29,000															
Shop electrical remodel	6,000					6,000												
Storage building wiring	20,000							20,000										
Track refurbish	100,000										100,000							
Walk Off Carpet	20,000	20,000																
MINICO																		
Bandroom remodel	50,000																50,000	
Boiler	140,000							25,000		115,000								
Door Locks/Security Systems	95,000	10,000		30,000		55,000												
Door Replacements	150,000							150,000										
East end restroom remodel	10,000					10,000												
Flooring new addition 1st & 2nd floor	40,000												40,000					
Football Visitor Shed/Bleachers	75,000		46,000		29,000													
Front Entrance Remodel/Security	50,000							50,000										
Gym Doors	40,000	40,000																

Parking/Paving	84,000				84,000														
Sprinkler System	3,000		3,000																
Vestibule Remodel	35,000			35,000															
Front Entrance Concrete Work	45,000						45,000												
Shower/Washer/Dryer	5,000					5,000													
Window replacement	350,000											350,000							
TRANSPORTATION																			
New Mechanic Shop with Hoist	1,600,000																		1,600,000
New Shed	450,000																		450,000
Pavement compound	250,000											250,000							
Reroof Mechanic Shop	50,000						-	50,000											
MAINTENANCE																			
Building for equipment (future)	400,000																		400,000
Floor care equipment	80,000		10,000	10,000		10,000		10,000		10,000		10,000		10,000		10,000		10,000	
Vehicles (2 trucks)	65,000		65,000																
Mowers (3)	10,000							10,000											
Skidster	20,000							20,000											90
Wide Area Mower	115,000											115,000							
Snow Equipment	10,000							10,000											
Roof	65,000																		65,000
MATCHING GRANTS																			
	375,000		50,000		25,000		50,000		50,000		50,000		50,000		50,000		50,000		
TOTALS	18,995,000	783,000	572,000	638,000	559,000	1,000,000	308,000	696,000	529,000	640,000	575,000	650,000	625,000	665,000	665,000	655,000	665,000	800,000	7,970,000
Totals		\$ 1,355,000.00		\$ 1,197,000.00		\$ 1,308,000.00		\$ 1,225,000.00		\$ 1,215,000.00		\$ 1,275,000.00		\$ 1,330,000.00		\$ 1,320,000.00		\$ 8,770,000.00	
Allocation		920,000	435,000	650,000	545,000	750,000	560,000	650,000	575,000	650,000	560,000	650,000	625,000	650,000	680,000	650,000	675,000		7
Difference		137,000	(137,000)	12,000	(14,000)	(250,000)	252,000	(46,000)	46,000	10,000	(15,000)	-	-	(15,000)	15,000	(5,000)	10,000		years
over/under		\$ -		\$ (2,000.00)		\$ 2,000.00		\$ -		\$ (5,000.00)		\$ -		\$ -		\$ 5,000.00		\$ -	
TECHNOLOGY/SECURITY CAMERAS		60,000	740,000	60,000	900,000	60,000	780,000	60,000	840,000	60,000	840,000	60,000	840,000	60,000	840,000	60,000	840,000		
BUS LEASE			95,000		95,000		100,000		125,000		140,000		75,000		20,000		25,000		
TOTAL SUPPLEMENTAL LEVY		2,250,000		2,252,000		2,248,000		2,250,000		2,255,000		2,250,000		2,250,000		2,245,000			

Supplemental Levy Technology

Security Cameras:

	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024	2025-2026
Acequia	\$ 10,900.00	\$ 20,000.00	\$ 2,800.00	\$ 2,800.00	\$ 2,800.00	\$ 2,800.00
Heyburn	\$ 21,000.00	\$ 2,800.00	\$ 2,800.00	\$ 2,800.00	\$ 2,800.00	\$ 20,000.00
Paul	\$ 4,080.00	\$ 20,000.00	\$ 2,800.00	\$ 2,800.00	\$ 2,800.00	\$ 2,800.00
Rupert	\$ 17,950.00	\$ 2,800.00	\$ 2,800.00	\$ 2,800.00	\$ 2,800.00	\$ 20,000.00
East	\$ 500.00	\$ 2,800.00	\$ 20,000.00	\$ 2,800.00	\$ 2,800.00	\$ 2,800.00
West	\$ 1,740.00	\$ 2,800.00	\$ 20,000.00	\$ 2,800.00	\$ 2,800.00	\$ 2,800.00
Minico	\$ 940.00	\$ 2,800.00	\$ 2,800.00	\$ 2,800.00	\$ 40,000.00	\$ 2,800.00
Mt H	\$ 1,390.00	\$ 2,800.00	\$ 2,800.00	\$ 20,000.00	\$ 2,800.00	\$ 2,800.00
DSC	\$ 1,500.00	\$ 3,200.00	\$ 3,200.00	\$ 20,400.00	\$ 400.00	\$ 3,200.00

Student Devices/Labs:

Paul Mac Lab(PTO match \$30,000)	\$ 30,000.00					
Lab Replacement			\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
Mt Harrison Laptops	\$ 11,145.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
9th Grade Laptops Minico	\$ 125,388.00	\$ 125,000.00	\$ 125,000.00	\$ 125,000.00	\$ 125,000.00	\$ 125,000.00
ChromeBooks Middle	\$ 94,692.00	\$ 80,000.00	\$ 80,000.00	\$ 80,000.00	\$ 80,000.00	\$ 80,000.00
Repair Parts	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00

Teacher Devices/Printers:

20 Printers	\$ 4,580.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
Teacher Mac books	\$ 33,000.00	\$ 55,000.00	\$ 55,000.00	\$ 55,000.00	\$ 55,000.00	\$ 55,000.00
Administrative Staff Computers		\$ 1,000.00	\$ 17,000.00	\$ 17,000.00	\$ 17,000.00	\$ 17,000.00

Internet, Wi Fi & Infrastructure:

Internet	\$ 142,000.00	\$ 154,000.00	\$ 154,000.00	\$ 154,000.00	\$ 154,000.00	\$ 154,000.00
Meraki Wifi Units(Erate match \$1,485,000)	\$ 114,885.00		\$ 60,000.00	\$ 60,000.00	\$ 60,000.00	\$ 60,000.00
Servers/Server parts			\$ 14,000.00	\$ 14,000.00	\$ 14,000.00	\$ 14,000.00

Software:

Edgenuity		\$ 50,000.00				
NearPod	\$ 9,000.00	\$ 9,000.00	\$ 9,000.00	\$ 9,000.00	\$ 9,000.00	\$ 9,000.00
Follett		\$ 6,101.00	\$ 6,101.00	\$ 6,101.00	\$ 6,101.00	\$ 6,101.00
Renaissance	\$ 30,650.00	\$ 30,650.00	\$ 30,650.00	\$ 30,650.00	\$ 30,650.00	\$ 30,650.00
Bright Bytes	\$ 6,511.00					
Incident IQ	\$ -	\$ 10,899.00	\$ 10,899.00	\$ 10,899.00	\$ 10,899.00	\$ 10,899.00

Typing Club	\$ 4,435.00	\$ 4,435.00	\$ 4,435.00	\$ 4,435.00	\$ 4,435.00	\$ 4,435.00
Classkick	\$ 4,388.00	\$ 4,388.00	\$ 4,388.00	\$ 4,388.00	\$ 4,388.00	\$ 4,388.00
Istation	\$ 4,881.00	\$ 4,881.00	\$ 4,881.00	\$ 4,881.00	\$ 4,881.00	\$ 4,881.00
Achieve 3000	\$ 42,832.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
School Dude Energy	\$ 2,825.00	\$ 2,825.00	\$ 2,825.00	\$ 2,825.00	\$ 2,825.00	\$ 2,825.00
Board Book	\$ 2,250.00	\$ 2,250.00	\$ 2,250.00	\$ 2,250.00	\$ 2,250.00	\$ 2,250.00
Powerschool	\$ 59,123.00	\$ 59,123.00	\$ 59,123.00	\$ 59,123.00	\$ 59,123.00	\$ 59,123.00
Aesop Substitute	\$ 11,523.00	\$ 11,523.00	\$ 11,523.00	\$ 11,523.00	\$ 11,523.00	\$ 11,523.00
Remind 101	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00
Adobe/Microsoft Office	\$ 37,945.00	\$ 37,945.00	\$ 37,945.00	\$ 37,945.00	\$ 37,945.00	\$ 37,945.00
Blackboard Website	\$ 22,017.00	\$ 22,017.00	\$ 22,017.00	\$ 22,017.00	\$ 22,017.00	\$ 22,017.00
FileMaker	\$ 13,300.00	\$ 13,300.00	\$ 13,300.00	\$ 13,300.00	\$ 13,300.00	\$ 13,300.00
Fireplace(Smores)	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
Iboss	\$ 25,472.00	\$ 25,472.00	\$ 25,472.00	\$ 25,472.00	\$ 25,472.00	\$ 25,472.00
Qualtrics	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
Globe Microsystems	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
Userful	\$ 9,808.00	\$ -	\$ -	\$ -	\$ -	\$ -
Veeam Backup	\$ 2,217.00	\$ 2,217.00	\$ 2,217.00	\$ 2,217.00	\$ 2,217.00	\$ 2,217.00
Raptor Badging	\$ 4,860.00	\$ 4,860.00	\$ 4,860.00	\$ 4,860.00	\$ 4,860.00	\$ 4,860.00
MilePost	\$ 43,520.00	\$ -	\$ -	\$ -	\$ -	\$ -
FileWave	\$ 31,785.00	\$ -	\$ -	\$ -	\$ -	\$ -
Go Daddy*	\$ -	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
DigiCert	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
NeverPoint	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Team Viewer*	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
DocuSign	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00
Crashplan	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
	\$ 390,142.00	\$ 343,686.00	\$ 293,686.00	\$ 293,686.00	\$ 293,686.00	\$ 293,686.00
Total Budget	\$ 1,015,832.00	\$ 838,686.00	\$ 898,686.00	\$ 898,686.00	\$ 898,686.00	\$ 898,686.00
Allocation	\$ 960,000.00	\$ 840,000.00	\$ 900,000.00	\$ 900,000.00	\$ 900,000.00	\$ 900,000.00
Carryover Prior Year	\$ 60,000.00					
	<u>\$ 1,020,000.00</u>					

Technology Grant Budget

	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024	2025-2026
Teacher Mac books	\$ 33,000.00					
Teacher Ipads		\$ 10,000.00				
Elementary IPADs	\$ 199,847.00	\$ 125,000.00	\$ 125,000.00	\$ 125,000.00	\$ 125,000.00	\$ 125,000.00
Tech/comp accessories/headphones, bags/mics, learning devices	\$ 46,272.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
TV's and Carts	\$ 38,808.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00
Redcats	\$ 26,623.00	\$ 13,000.00	\$ 23,000.00	\$ 23,000.00	\$ 23,000.00	\$ 23,000.00
Software:						
Filewave	\$ -	\$ 31,785.00	\$ 31,785.00	\$ 31,785.00	\$ 31,785.00	\$ 31,785.00
Silverback	\$ -	\$ 43,520.00	\$ 43,520.00	\$ 43,520.00	\$ 43,520.00	\$ 43,520.00
SeeSaw	\$ 5,100.00	\$ 5,100.00	\$ 5,100.00	\$ 5,100.00	\$ 5,100.00	\$ 5,100.00
Incident IQ	\$ 10,899.00	\$ -	\$ -	\$ -	\$ -	\$ -
Book Creator	\$ 1,920.00	\$ 1,920.00	\$ 1,920.00	\$ 1,920.00	\$ 1,920.00	\$ 1,920.00
	\$ 362,469.00	\$ 320,325.00	\$ 320,325.00	\$ 320,325.00	\$ 320,325.00	\$ 320,325.00
Projected allocation	\$ 362,000.00	\$ 320,000.00	\$ 320,000.00	\$ 320,000.00	\$ 320,000.00	\$ 320,000.00

	REQUESTS	2018-2019		2019-2020		2020-2021		2021-2022		2022-2023	
		Maint Match	Non Match	Maint Match	Non Match	Maint Match	Non Match	Maint Match	Non Match	Maint Match	Non Match
DISTRICT WIDE											
Painting \$35,000 each year	295,000	45,000		40,000		35,000		35,000		35,000	
Paving Repairs \$20,000 each	140,000				20,000		20,000		20,000		20,000
Sidewalks \$25,000 each year	175,000				25,000		25,000		25,000		25,000
Impact areas \$40,000 each year	230,000		30,000						40,000		40,000
Architectural/Survey Fees	74,000		50,000		24,000						
Maintenance General Repairs	245,000	100,000				145,000					
Purchase of Property Minico	310,000		100,000		210,000						
Tree Removal/Demo of House	30,000				15,000				15,000		
District Wide Furniture \$20,000 yr	100,000								20,000		20,000
ACEQUIA											
Carpet and Blinds	110,000	110,000									
Completing of undeveloped area	30,000								30,000		
Doors/ Locks/ Security Systems	47,000	20,000		27,000							
Patron parking/ drop off Phase 1	175,000										
Patron parking/ drop off Phase 2	450,000										
HEYBURN											
Doors & Locks/Security Systems	45,000	20,000		25,000							
Bus Lane Sealing	20,000						20,000				
Gym	2,000,000										
Classrooms (6)	2,000,000										
Drainage	8,000						8,000				
PAUL											
Carpet	150,000							150,000			
Countertops	15,000										
Doors & Locks/Security Systems	80,000			35,000		45,000					
Emergency Lights	2,000					2,000					
HVAC Phase 1 - controls	25,000	25,000									
HVAC Phase 2	145,000			145,000							
HVAC Phase 3	275,000					275,000					
HVAC Phase 4	100,000							100,000			
LED Lighting 30%	15,000	15,000									
Office Remodel/Entrance	24,000	20,000				4,000					
Paul Parking lot paving	27,000				27,000						
Replacement cafeteria floor	60,000										
Restroom stalls/sink fixtures	50,000									50,000	
Window Replacement	100,000									100,000	
Window shades/ blinds	20,000	20,000									
RUPERT											
Bus Lane & Parking	175,000										
Carpet DOORS	170,000					12,000					
Concrete pad area/ Drainage	10,000						10,000				
Cover over the ramp and doors	18,000	18,000									
Exterior Doors & Locks/Security	110,000	20,000		45,000		45,000					
Entry Remodel	15,000	15,000									
Intercom	30,000					30,000					
EAST MINICO											
Flooring	160,000			30,000		10,000					
Asbestos/Floor replacement	45,000	45,000									
Bathroom partitions	10,000									10,000	
Classroom window replace	70,000							70,000			
Cover over the ramp & doors	10,000	10,000									
Doors & Locks/Security Systems	70,000	10,000				60,000					
Entry Remodel Security	40,000					40,000					
Fencing	50,000										
Front Entrance Concrete Work	32,000								32,000		
Home Ec Remodel	25,000										
HVAC Controls	25,000									25,000	
LED Lighting	15,000			15,000							
Track refurbish	100,000										100,000
Paving Parking Lot	28,000										28,000
WEST MINICO											
Window	150,000			126,000		30,000					

Asbestos/Floor Replacement	55,000	55,000							
Bathroom partitions	10,000				10,000				
Door & Locks/Security Systems	100,000	10,000	30,000		60,000				
Science Room Remodel	16,000					16,000			
Classroom window replace	70,000					70,000			
Entry/Office Remodel/Security	40,000				40,000				
Fencing	50,000								
Football Bleachers	30,000								
Football goals & scoreboard ?									
Front Entrance Concrete Work	32,000						32,000		
Home Ec Remodel	25,000								
HVAC Controls	25,000							25,000	
Intercom	30,000								
Lab classroom remodel	15,000	10,000			5,000				
LED Lighting	15,000		15,000						
Paving Parking Lot	29,000		29,000						
Shop electrical remodel	6,000				6,000				
Storage building wiring	20,000						20,000		
Track refurbish	100,000								100,000
Walk Off Carpet	20,000	20,000							
MINICO									
Bandroom remodel	50,000								
Boiler	140,000					25,000		115,000	
Door Locks/Security Systems	95,000	10,000	30,000		55,000				
Door Replacements	150,000					150,000			
East end restroom remodel	10,000				10,000				
Flooring new addition 1st & 2nd floor	40,000								
Football Visitor Shed/Bleachers	75,000		46,000	29,000					
Front Entrance Remodel/Security	50,000					50,000			
Gym Doors	40,000	40,000							
MINICO (cont)									
HVAC gymnasium	150,000								
HVAC repair	3,000		3,000						
Intercom	40,000								
JV Baseball Dugouts	25,000						25,000		
Lights JV Softball	10,000		10,000						
New gym floor refinish	30,000	30,000							
Parking lot back lot	168,000		106,000	62,000					
Parking lot front lot	53,000		53,000						
Parking lot soccer/JV baseball	750,000								
Replace Counter tops in Bio Lab #2	14,000				14,000				
Restroom & Locker on 20 acres/water	500,000					40,000			160,000
Roof over Multi Purpose	200,000								
Roof over the library	200,000								
Roof over the lunchroom	200,000								
Rooftop Units Phase 1: West End	340,000								
Rooftop Units Phase 2: East End	200,000								
Tennis Court Fix	3,000		3,000						
Tennis Court & Field Lights/Poles	donate?								
Ventilation upgrades shops	50,000							50,000	
Volleyball Standards	4,000		4,000						
Water Line Fix	19,000		19,000						
Water Heater	5,000	5,000							
Weight Room Expansion	70,000						70,000		
Weight Room Equipment	80,000					80,000			
Wrestling Room Pads ?????	15,000								
Window Replacements	250,000								
FOOD SERVICE									
Fence	30,000								
DSC/TLC									
Additional Parking and Drainage	250,000								
Bathroom Remodel	30,000					30,000			
Boiler	200,000								
Doors/Locks/Security Systems	20,000		20,000						
Front Entrance Remodel/Concrete	50,000						50,000		
Generator backup server's	200,000								
Parking lot repair	3,000		3,000						
Preschool Play area & Picnic	50,000								50,000
Security for Security System	28,000				28,000				

Technology Storage Unit	75,000										
Fire King File Cabinets/Conf Furn	12,000		12,000								
Shower/Washer/Dryer	5,000					5,000					
Signage District Office	1,000					1,000					
MT HARRISON											
Flooring	150,000									150,000	
Electrical upgraded	110,000	110,000									
Handicap ramp south entrance	2,000		2,000								
HVAC - Phase I	80,000									80,000	
Interior Doors and Locks/Security	40,000					40,000					
Parking/Paving	84,000				84,000						
Sprinkler System	3,000		3,000								
Vestibule Remodel	35,000			35,000							
Front Entrance Concrete Work	45,000						45,000				
Shower/Washer/Dryer	5,000					5,000					
Window replacement	350,000										
TRANSPORTATION											
New Mechanic Shop with Hoist	1,600,000										
New Shed	450,000										
Pavement compound	250,000										
Reroof Mechanic Shop	50,000							-	50,000		
MAINTENANCE											
Building for equipment (future)	400,000										
Floor care equipment	80,000		10,000		10,000		10,000		10,000		10,000
Vehicles (2 trucks)	65,000		65,000								
Mowers (3)	10,000								10,000		
Skidster	20,000								20,000		
Wide Area Mower	115,000										
Snow Equipment	10,000								10,000		
Roof	65,000										
MATCHING GRANTS											
	375,000		50,000		25,000		50,000		50,000		50,000
TOTALS	18,995,000	783,000	572,000	638,000	#####	1,012,000	308,000	696,000	529,000	640,000	575,000
Totals	\$	1,355,000.00	\$	1,197,000.00	\$	1,320,000.00	\$	1,225,000.00	\$	1,215,000.00	
Allocation		920,000	435,000	650,000	#####	750,000	560,000	650,000	575,000	650,000	560,000
Difference		137,000	(137,000)	12,000	(14,000)	(262,000)	252,000	(46,000)	46,000	10,000	(15,000)
over/under	\$	-	\$	(2,000.00)	\$	(10,000.00)	\$	-	\$	(5,000.00)	
TECHNOLOGY/SECURITY CAMERAS		60,000	740,000	60,000	#####	60,000	780,000	60,000	840,000	60,000	840,000
BUS LEASE			95,000		95,000		100,000		125,000		140,000
TOTAL SUPPLEMENTAL LEVY		2,250,000	2,252,000	2,260,000	2,250,000	2,255,000					

passed november 2017

passed november 2019

election no

GENERAL FUND MAINTENANCE EXPENSES(664)	\$ 253,709	\$ 370,305	\$ 270,000	\$ 370,000	\$ 370,000
CARRYFORWARD MATCH REQUIREMENT	\$ (159,225)	\$ (135,682)	\$ (140,543)		
REQ STUDENT OCCUPIED BLDG EXPENSES MATCH	\$ 1,073,166	\$1,073,166	\$ 1,073,166	\$ 1,073,166	\$ 1,073,166
MATCH MET?	NO	NO	YES	YES	MAYBE
	\$ (135,682)	\$ (140,543)	\$ 128,291	\$ 52,834	\$ (3,166)

Minidoka County School District

Board Meeting Agenda Summary

June 15, 2020

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

2. **Budget/Fee Hearing** – Michelle DeLuna will present to the board for approval the District, ARTEC and ARTEI revised budgets for this year and proposed budgets for next year. She will also present any increases in fees.
3. **Work Session**
 - A. **Mastery Education - Mt. Harrison Jr. High** – Dyann Blood will present to the Board about what Mastery Education is and how it will be implemented this coming year at Mt. Harrison Jr. High.
 - B. **Supplemental Levy Project List** – Pat Swigert will present the planned projects for the summer using the supplemental levy funds.
7. **Consent Agenda**
 - C. **Disposition Sheets** – There are several from different buildings in the District.
 - D. **Travel Requests** – There are none this month
9. **Discussion Items**
 - A. **Administrator/Department/Committee Reports** – We have our standard monthly written departmental reports.
 - B. **Board Member Training and Update Reports** – Trustee Suchan will share his insights from the May Board and Administrator Newsletter.
 - C. **Policy Discussion Policy**
 1. **Policy D480.00 Use of School Facilities** – We have taken Twin Falls School District’s policy and combined it with our Use of School Facilities policy. Their policy had clarification on the types of usage and fees that will be assessed when a building is used.
 - D. **Superintendent Report** – Dr. Cox will share his activities from the last month as well as some information about the many positive activities happening throughout the District.
 - E. **State of the District** – Dr. Cox will share his annual report which was postponed from January.
10. **Business**
 - A. **Adoption of District Fees and Budgets** – The Board will need to take action to approve the revised 2019-20 budgets and the proposed 2020-21 budgets for all three entities (District, ARTEC, ARTEI) and the District Fee Schedule.
 - B. **Approval of School Supply Lists** – The lists have been reduced to the minimal amount of supplies needed and brand names have been removed from items.
 - C. **Minico Coaching Stipends** – I have met with Brady Trenkle and we are making the recommendation to eliminate the 9th Grade Assistant Coaching positions for Boys and Girls Basketball and Volleyball and to reduce the number of Varsity Wrestling Coaches from 4 to 3.

Board Meeting Agenda Summary

June 15, 2020

11. New/Amended/Deleted Policies

1. **Policy D265.00 Alternative Secondary Education (First Reading)** – This is a new policy that defines alternative secondary education programs and the eligibility to attend them.
2. **Policy D286.00 Early High School Graduation (Second Reading)** – This has been reviewed by the high school counselors and is primarily just a clarification on the timeframe as to when the Letter of Intent is to be submitted. I am recommending this policy be approved as presented.
3. **Policy D320.00 Attendance (Third Reading)** – This is a third reading and I am recommending this policy be approved as presented.
4. **Policy D370.20 Administering of Medication (Second Reading)** – This is a second reading and I am recommending this policy be approved as presented.
5. **Policy D390.00/390.00P Student Discipline and Procedure (Second Reading)** – This has been reviewed by administrators and if there have been no comments, I am recommending this policy be approved as presented.
6. **Policy D502.00 Informal Review (First Reading)** – Wording has been added from ISBA as to what can take place when an Informal Review is held. I am recommending this policy be approved as presented.
7. **Policy D542.60 Employee Tuition (Second Reading)** – This is a second reading and I am recommending this policy be approved as presented.
8. **Policy 560.50 Employee Accident Report (To Delete)** – The wording in this policy is also found in Policy 560.00 Employee Injury Accident Treatment. Because of the duplication I am recommending this policy be deleted.
9. **Policy D602.10 Superintendent Evaluation (Second Reading)** – If there have been no comments on this policy I am recommending it be approved as presented.
10. **Policy D790.00/790.00F Declaration of Financial Emergency (First Reading)** – We have changed the wording in this policy to follow the state statute. I am recommending we hold it for a second reading.
11. **Policy D810.50 Use of Cell Phones by District Employees while Driving Buses (First Reading)** – This policy originally pertained to bus drivers. Wording was added that any district employee (staff, coach or bus driver) must follow the guidelines on cell phones when driving a bus. I am recommending this policy be held for a second reading.
12. **Policy D854.20 School Events on Snow Closure (Review)** – This is an older policy and no changes are needed. It is for review only but does need to be approved.
13. **Policy D954.00 Gun Free Schools (Review)** – This policy is for review; no changes were needed. It is for review only but does need to be approved.

11. Adjournment of Meeting

Upcoming Events:

July 13	Agenda Review, 3:30 ?
July 3-10	Kerri Out of Office
July 20	Board Meeting, 7:00

MCSD #331 Board of Trustees

Regular Board Meeting Minutes

May 18, 2020

The Regular Board meeting held at the District Service Center, 310 10th St., Rupert, Idaho was called to order by Chair Heins, at 5:45 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 Andersen, Gibson and Suchan.

Agenda Review

The agenda was reviewed for the regular meeting on May 13, 2020 at 7:00 p.m.

Executive Session

A motion to move into Executive Session was made by Trustee Andersen, seconded by Vice Chair Stimpson. Motion carried.

A motion to move out of Executive Session into Open Session was made by Trustee Gibson, seconded by Vice Chair Stimpson. Motion carried.

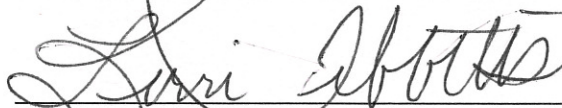
Adjournment

A motion for adjournment was made by Trustee Suchan, seconded by Trustee Andersen. Motion carried. Adjournment was at 6:58 p.m.



Bonnie Heins, Chair of School Board

Attest: June 15, 2020 kt



Kerri Tibbitts, Board Clerk

MCSD #331 Board of Trustees

Monthly Session Meeting Minutes

May 18, 2020

The regular monthly board meeting held at the District Service Center, 310 10th St., Rupert, Idaho was called to order by Chair Heins, at 7:08 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 Suchan, Gibson and Andersen.

Others Attending

Administrators and Patrons joined the meeting via Zoom.

Prayer, Pledge of Allegiance and Welcome to Meeting

Vice Chair Stimpson lead the group in prayer and Trustee Andersen led the Pledge of Allegiance.

Agenda Approval (Action Item)

A motion to approve the Agenda 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 minutes were unanimously approved for: April 20 and May 4, 2020.

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: \$399,289.04

Payroll: \$2,188,553.74

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

Travel Requests (none this month)

Approval of Personnel

Good News

West Minico (Dustin Heath)

Mr. Heath, principal, thanked his staff for their hard work and willingness to help and work with students. He also thanked the parents for their help and support with online learning.

Retiree Recognition

Dr. Cox shared with the Board staff members who are retiring. The Board and Dr. Cox thanked the staff for their dedication and years of service.

District Classified Employee, Teacher and Administrator of the Year

The Board recognized Coleen Jones, District Classified Employee of the Year, Ranae Chandler, District Teacher of the Year and Dyann Blood Administrator of the Year.

Patron Comments

There were no patron comments.

Discussion Items

Administrator/Department/Committee Reports

Vice Chair Stimpson asked with maintenance completing summer work, what they would be doing over the summer. Dr. Cox informed the board that vacation days had been authorized to use over the summer which many will do. They must use the days by the end of August.

Trustee Andersen asked what the bus drivers will be doing. Dr. Cox stated drivers have been sanitizing buses and help deliver lunches over the summer.

Board and Administrator Newsletter (Vice Chair Stimpson)

Vice Chair Stimpson shared highlights from the Board and Administrator Newsletter. He suggested board members complete the evaluation form on the newsletter, and at a later date the Board can discuss how the meetings are conducted. Vice Chair Stimpson also felt the Superintendent evaluation should be reviewed and discussed more than once a year. Next month Trustee Suchan will share highlights.

Budget Review

Dr. Cox shared a budget overview with the Board. The budget showed the Governor's mandated cuts of 1% this year and 5% next year. Trustee Gibson felt we needed to proceed cautiously with enrollment projections due to Covid-19 and online learning. Vice Chair Stimpson stated there may be a drop in enrollment, but our community continues to grow, and he feels we would still see a 1 – 2% growth. Trustee Andersen informed the Board that the City of Rupert had approved approximately 130 new homes to be built in Rupert.

The Board inquired as to what savings there were with the schools being closed. Dr. Cox shared we saved approximately \$30,000 on subs and \$5,000 on utilities.

The Board asked what happened to the discretionary funds left in the school budgets. Michelle DeLuna, Business Manager, stated they were put back into the general fund.

The Board would like more discussion on the budget and also set budget priorities. A special board meeting will be held May 26th at 5:00.

Assistant Coaches

With the District facing large budget cuts, Dr. Cox asked the Board for input on guidelines for the number of assistant coaches in middle schools. Brady Trenkle, Athletic Director, will meet with coaches and gather information on the number of students in each sport. This will be presented at the May 26th board meeting.

Minico Weight Room

155 staff responded to the survey Brady Trenkle sent out for input as to whether they felt a new weight room was needed at Minico. With budget cuts, a new building may not be possible at this time. Mr. Trenkle suggested that if the Board is willing to set aside an amount of money, he would be able to purchase some new equipment for the weight room and postpone the new building until a later time when the budget improves.

Superintendent Report

There were no comments or questions on this report.

Business (Action Items)

Calendar Revisions

Due to a clerical error, the calendar revisions will be reviewed at the May 26 board meeting.

ISBA Resolution from Blaine County

Blaine County is proposing a change in the Idaho code regarding student discipline in Executive Session. A motion to support the ISBA resolution from Blaine County was made by Vice Chair Stimpson, seconded by Trustee Andersen. Motion carried.

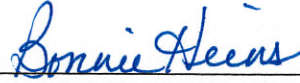
New/Amended/Deleted Policies

1. Policy D286.00 Early High School Graduation (First Reading)
This will be held for a second reading.
2. Policy D320.00 Attendance (Second Reading)
This will be held for a third reading.
3. Policy D370.20 Administering of Medication (First Reading)
This will be held for a second reading.
4. Policy D390.00/D390.00P Student Discipline and Procedure (First Reading)
This will be held for a second reading.
5. Policy D542.40 Classified Salary for Summer & Before/After School (First Reading)
A motion was made to approve Policy D542.40 Classified Salary for Summer & Before/After School as presented by Trustee Andersen, seconded by Trustee Gibson. Motion carried.
6. Policy D542.60 Employee Tuition Reimbursement (First Reading)
This will be held for a second reading.
7. Policy D586.00 Grievance Procedure for Certificated Employees (First Reading)
This policy was changed to match the Master Agreement. A motion was made to approve Policy D586.00 Grievance Procedure for Certificated Employees as presented by Trustee Suchan, seconded by Trustee Gibson. Motion carried.
8. Policy D602.10 Superintendent Evaluation (First Reading)
This will be held for a second reading.
9. Policy D610.00 Chain of Command & Emergency Communications (First Reading)
A motion was made to approve Policy D610.00 Chain of Command & Emergency Communications as presented by Trustee Gibson, seconded by Trustee Andersen. Motion carried.
10. Policy D620.00 Administrative Meetings (First Reading)
A motion was made to approve Policy D620.00 Administrative Meetings as presented by Vice Chair Stimpson, seconded by Trustee Suchan. Motion carried.
11. Policy D810.40 Vehicle Operations (First Reading)
A motion was made to approve Policy D810.40 Vehicle Operations as presented by Trustee Andersen, seconded by Trustee Gibson. Motion carried.
12. Policy D830.40 District Safe & Drug Free Advisory Committee (First Reading)
A motion was made to approve Policy D830.40 District Safe & Drug Free Advisory Committee as presented by Trustee Andersen, seconded by Vice Chair Stimpson. Motion carried.
13. Policy D854.00 Emergency Closure Days (First Reading)
A motion was made to approve Policy D854.00 Emergency Closure Days as presented by Vice Chair Stimpson, seconded by Trustee Gibson. Motion carried.
14. Policy D950.00 Safety (First Reading)
A motion was made to approve Policy D950.00 Safety as presented by Trustee Suchan, seconded by Trustee Andersen. Motion carried.
15. Policy R952.00 Weapons (For Review)
A motion was made to approve the review of Policy R952.00 Weapons by Trustee Suchan, seconded by Trustee Andersen. Motion carried.

Dr. Cox announced Maggie Fortner as principal at Mt. Harrison High School and Cory Kniep as principal at West Minico.

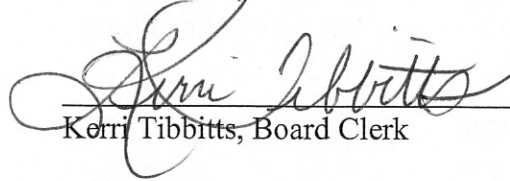
Adjournment

A motion for adjournment was made by Vice Chair Stimpson, seconded by Trustee Andersen. Motion carried. Adjournment was at 9:24 p.m.



Bonnie Heins, Chair of School Board

Attest: June 15, 2020



Kerri Tibbitts, Board Clerk

MCS D #331 Board of Trustees

Monthly Session Meeting Minutes

May 26, 2020

The special board meeting held at the District Service Center, 310 10th St., Rupert, Idaho was called to order by Chair Heins, at 5:10 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 Suchan, Gibson and Andersen.

Others Attending

Administrators and Patrons joined the meeting via Zoom.

Agenda Approval (Action Item)

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

Executive Session

A motion to move to Executive Session for the purpose of Idaho Code 74-206 (1) (a) was made by Trustee Gibson, seconded by Trustee Andersen. A motion to move to Open Session was made by Vice Chair Stimpson, seconded by Trustee Suchan. Motion carried.

Business (Action Items)

HVAC Bids for Paul Elementary

There were only two bids received. A motion to accept the low bid from Ramsey's as presented was made by Trustee Suchan, seconded by Trustee Gibson. Motion carried.

Approval of Personnel

A motion to accept personnel as presented was made by Trustee Gibson, seconded by Trustee Andersen. Motion carried.

Calendar Revisions

There was a correction on teacher days. The calendars presented shows this correction. A motion to accept the 2019-2020 and 2020-2021 calendars as presented was made by Trustee Andersen, seconded by Vice Chair Stimpson. Motion carried.

Summer Activities Plan

The plan was suggested by Region IV. Dr. Cox and Brady Trenkle, Athletic Director, felt this plan would be acceptable for summer activities. Mr. Trenkle stated all health codes would be followed. After the rotation of groups, the area would be sanitized. Dr. Cox stated the supplies for sanitization would be available. A motion to adopt the Summer Activities Plan as presented was made by Trustee Suchan, seconded by Trustee Gibson. Motion carried.

Budget Concerns and Priorities

An updated budget was presented to the Board. Dr. Cox asked for input from the Board regarding setting priorities in the budget. The Board felt curriculum money is needed for new science curriculum. Ashley Johnson shared that science curriculum has not been purchased for almost 12 years. Suzette Miller shared concerns that science is now on the ISAT testing and Michele Widmier stated the science standards are new and feels new curriculum is needed.

Chair Heins asked for clarification of CARES act funds from the federal government. Dr. Cox explained they are carry over funds which is our contingency fund. The carry over funds are needed to pay the salaries in July and start up the new year. Vice Chair Stimpson stated we will need to make some sacrifices this year or it will be extremely difficult next year. Trustee Andersen agreed with his statement.

Dr. Cox stated there will be money left in the curriculum fund to purchase science materials. (There was no action needed on this item)

A clarification was asked on professional development funds. Dr. Cox clarified it can't be moved to another fund per state mandates.

A discussion was held on salaries. It was stated it would better for the morale of the employees if all groups received some sort of raise. Chair Heins asked if there was a way one group would get a raise one year, another group the next year. Dr. Cox felt that if the staff is asked to pay for insurance, we need to look at what other options there are. Vice Chair Stimpson agreed with the morale issue, but we only have what we have. Trustee Suchan suggested if the District receives more emergency funding, could the staff be given a retroactive raise? It was answered yes, Michelle DeLuna stated a possible Christmas bonus. Andrea Schaeffer, Human Resources, informed the Board that bonuses do not go towards PERSI. It would be possible to do retroactive pay, but she needs advance notice. (No action needed on this item)

Middle School Assistant Coaching Positions

With information from Brady Trenkle, Athletic Director, he felt the current middle school coaching stipends were appropriate. Vice Chair Stimpson stated we approved an assistant football coach for East Minico, but did not approve one at West Minico. He feels there is not a problem with getting assistant coaches and does not feel extra coaches are needed. Trustee Gibson stated if a staff member is a coach, there should be a stipend.

A motion was made by Trustee Andersen that we approve an additional assistant football coach in both middle schools. Only if they are a staff member will there be a stipend. It was seconded by Vice Chair Stimpson. Motion carried.

Minico Weight Room

Brady Trenkle stated he realizes the budget cuts in the District. He feels the weight room could be built in the future when funds are available. He informed the Board the equipment in the weight room is old and is not safe for students. He asked if the Board would designate an amount to purchase new equipment. He also stated the floor in the weight room needed to be replaced and the room painted. The Board felt the floor and painting could be taken from supplemental levy because of the repairs needed. It was suggested to go to the community to ask for donations. Trustee Gibson felt there needed to be enough carry over money. The Board decided to table this item until after negotiations. It will be addressed at the June 1 special board meeting.

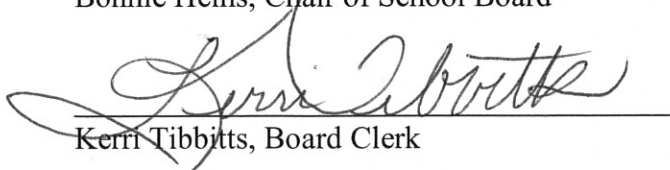
Adjournment

A motion for adjournment was made by Vice Chair Stimpson, seconded by Trustee Gibson. Motion carried. Adjournment was at 7:21 p.m.



Bonnie Heins, Chair of School Board

Attest: June 15, 2020



Kerri Tibbitts, Board Clerk

MCSO #331 Board of Trustees

Special Board Meeting Minutes

June 1, 2020

The Special Board meeting held at the District Service Center, 310 10th St., Rupert, Idaho was called to order by Chair Heins, at 5:02 p.m. A silent roll call was taken and the Board Clerk reported a quorum was present.

Silent Roll Call

Board Members Present

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

Agenda Approval

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

Executive Session

Due to no questions or concerns regarding personnel, the Board did not go into Executive Session for the purpose of Idaho Code 74-206 (1) (a) Personnel.

Business

Weight Room Equipment: Before deciding on an amount for the equipment, the Board reviewed the Proposed 2021 Budget and the Supplemental Levy 10 Year Plan. It was discussed that the new flooring and paint would be done by the maintenance department which would save some money. With reviewing the plan, a motion was made by Vice Chair Stimpson to authorize \$80,000 for the Minico weight room equipment, seconded by Trustee Suchan. Motion carried.

2020-2021 Minidoka County Education Association (MCEA) Agreement: A motion to approve the MCEA agreement as presented, pending approval by MCEA membership, was made by Trustee Gibson, seconded by Trustee Andersen. Motion carried.

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

Adjournment

A motion for adjournment was made by Trustee Suchan, seconded by Trustee Andersen. Motion carried. Adjournment 5:45 p.m.



Bonnie Heins, Chair of School Board

Attest: June 15, 2020 kt



Kerri Tibbitts, Board Clerk



Minidoka County School District #331

"Empowering Students for Success"

Board Members

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

Russ Suchan, Trustee
Mary Andersen, Trustee

Administration


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

May 6, 2020

Members of the Board:

I am recommending the following administrators to be rehired in the following assignments for the 2020-2021 school year:

Heather Hepworth – Acequia Elementary Principal (1.0 FTE)
Danelle Stutzman – Heyburn Elementary Principal (1.0 FTE)
Ellen Austin – Paul Elementary Principal (1.0 FTE)
Angela Davidson – Rupert Elementary Principal (1.0 FTE)
Dustin Heath – Rupert Elementary Assistant Principal (.5 FTE)
Dyann Blood – Mt. Harrison Junior High Principal (.75 Administrator FTE/.25 Renewable Teacher)
Greg Durrant – East Minico Principal (1.0 FTE)
Dustin Heath – East Minico Assistant Principal (.5 FTE)
Joe Fairchild – West Minico Assistant Principal (.5 FTE)
Kimberley Kidd – Minico High School Principal (1.0 FTE)
Laurie Copmann – Minico High School Assistant Principal (1.0 FTE)
Terry Merrill – Minico High School Assistant Principal (1.0 FTE)
Ashley Johnson – Elementary Student Achievement Director (1.0 FTE)
Suzette Miller – Secondary Student Achievement Director (1.0 FTE)
Michele Widmier – School Improvement/Federal Programs Director (1.0 FTE)
Sherry Bingham – Special Service Director (1.0 FTE)



Dr. Kenneth Cox
Superintendent

RECEIVED
MAY 06 REC'D
MINIDOKA COUNTY SCHOOLS
DISTRICT OFFICE

**Minidoka County School District
Certificated Rehire 2020-2021 School Year**

ACHORD, ANGELA HOLLY	CARTER, TAMARA SUE	GILL, MICHAEL L
ALLEN, CRYSTAL YVETTE	CHANDLER, KENT A	GIRAUD, TERESA L
ALLEN, SHARON RENEE	CHANDLER, RANAE K	GOCHNOUR, BETHANY DAWN
ALVERSON, WENDY S	CHRISTENSEN, KELLY A	GONZALES, MINERVA G
AMEN, CLAUDIA ELAINE	CHRISTENSEN, LEAH MARIE	GOODWIN, TISHA A
AMEN, KARYN M	CHRISTENSEN, TYNA R	GORCZYCA, JENNIFER ANNE
ANDERSON, ELISE SOPHIE	CHRISTENSON, DEVIN	GRANILLO, VERONICA
ANDERSON, KARI JEAN	CLARIDGE, BROOKE	GRANT, BECKY JEAN
ANDERSON, LISA	CLARKE, JAMIE GALE	GRANT, MERRY CARLY
ANDREW, MEAGEN CHRISTINE	COATS, SCOTT	GREENWALT, JOSHUA JOEL
ASHBOCKER, SHELLY R	COLE, JENNIFER L	GREGERSEN, KODI A
BAIR, KATELYN ANN	COLE, LISA MARIE	GROVE, KIMBERLY NICOLE
BAIR, LINSEY	COLLIER, JEFFERY D	GULBRANSON, PEGGY
BAIRD, ERIC C	COOPER, JANET L	HAMMER, DANA BRADLEY
BAKER, LANE M	CRANE, JACLYN	HANSEN, KAILEE LYNN MAY
BALL, CHELSEY ANN	CRANE, JAELEE A	HANXLEDEN, LINDA KATHLEEN
BALL, STEPHANIE	DALLOLIO, JANELLE	HAUGEBERG, KRYSTA L
BARFUSS, LARA HILL	DARRINGTON, BRITNI DIANE	HAUGEBERG, STEVE DEAN
BARKER, BRETT CLIFFORD	DAVIDSON, BRITNEY ANN	HAWKES, MICHELLE WARD
BARKES, JACLYN LEA	DAVIS, MARY ALISA	HAYNES, DENNIS L
BARNES, STEVEN	DEPEW, WESLEY K	HEATH, MEGANN ELIZABETH
BATEMAN, ANNA S	DILWORTH, TED	HEINS, SCOTT C
BEDKE, WYTT JOSEPH	DRENKER, MAUREEN FRANCES	HERNANDEZ, AMANDA JO
BEHUNIN, TIMOTHY JOHN	DURRANT, RACHEL D	HICKS, JARED C
BENCH, ROBYN KATHRYN	EGBERT, TARA D	HICKS, KATE
BESSIRE, MELISSA LYNN V GALLEGOS	EILERS, AMY MARIE	HINCKLEY, TOBY L
BINGHAM, ANDREA LEE	ESPINOZA GARCIA, ELISABETH	HITT, BECKY BENNETT
BIRCH, COURTNEY ANN	EVANS, ELISSA	HOBBS, STACI LYN
BISHOP, RACHEL A	FENNELL, THERESA	HOEY, MICHAEL
BLAUER, JANA RAE	FERGUSON, KAREN M	HOWARD, CHERYL
BLISS, TIFFANY ROSE	FLORES, SILVANA	HURST, CANDACE
BORDEN, JENNIFER LYNN	FREIBURGER, ROBYNN	HYDE, TAYLORANNE
BRADFORD, NICOLE SNYDER	FROST, MICHELLE R	JARVIS, ANGELA C
BREEDING, TRICIA LYNN	FROST, MIKAYLA RAE	JARVIS, RICHARD R
BROWN, ANN SNOW	GALLEGOS, BARBARA LYNN	JENSEN, DAWN N
BROWN, MATTHEW REX	GARDNER, CANDICE LEIGH	JOHNSON, EMILY
BRUNS, COLTON CHRISTIAN	GARNER, LORINDA L	JOHNSON, JAYNA M
BRUNS, KAYLA MARIE	GARRETT, SHYLO LYNN	JOHNSON, MICHELLE LOAINE
BRUNS, TERRI ANN BEEBE	GARZA, JAMIE JO	JONES, CANDACE LEE
BUTLER, LISHA KAE	GEORGE, KRESTA LEE	JONES, RHETT B
BUXTON, DEBORAH LEEANN	GERARD, KAITLYN JANE	KENT, RUTH LEANN
CAMERON, DONNA	GIBSON, AMY MARIE	KENT, TRAVIS J
CAMPBELL, CHELSEY MARIE	GIBSON, BAVIA B	KILLOY, GRANT

**Minidoka County School District
Certificated Rehire 2020-2021 School Year**

KNOPP, MICHELLE THERESA
KONTOS, JOHN W
KOYLE, KASSEY JO
KRAUS, JULIE K
LANIER, KENDRA MARIE
LARIOS, MARICELA
LARSON, AARON
LARSON, AMY D
LARSON, DELANN A
LATTA, MARY ABIGAIL IRELAND
LAUMB, KATY LYNN
LEE, STORMIE MAY
LETTINGTON, JESSE M
LEWIS, DALE DEE
LINDSAY, SHANNA LEE
LLOYD, CINDY B
LLOYD, LAWRENCE EDWARD
LOPEZ, VANESSA ASUZENA
LOVELESS, CAROL
LOVELESS, CHRISTY ANN
LOWDER, TERESA
LUCAS, MELANIE DAWN
MACRAE, NAOMI
MADRIGAL, COLLEEN S
MADRIGAL, DAKOTA MAX
MANNING, NICOLE ANN
MAUGHAN, DONNA JOY
MCCAFFREY, JOHN KEELAN
MCCALL, HAILEE ANN
MCCALL, TARA L
MCHAN, CRYSTAL SUSANNA
MCLEAN, JAIMIE MICHELLE
MCMANUS, KATIE E
MERRILL, SHELLEY E
MEYERS, KYLE W
MILLER, LECIA L
MILLER, PAULA LYNN
MILLER, SAMUEL J
MILLIRON, BRANDI JO
MITTELSTADT, GARY
MONG, KIMBERLY AMBER
MOON, LACY LYNN

NELSON, CONNY C
NELSON, SANDRA ANNA SCHWAN
OLSEN, LARRIS S
ONEAL, KALLIE JADE
OPPELT, MAREN J
PELAYO, SARAH JANE
PERRIGOT, CHRISTOPHER SHAW
POSYLUZNY, JULEE IRENE
PRATT, CAMI BROOK
PRICE, SHAUNA H
PRIEN, VICKI J
RANGEL, ALYSSA M
RENZ, MARIA A
REPKE, ASHLI MARIE
REPKE, DAVID ANDREW
ROBBINS, TIANN LYNN
ROBINSON, C ELAINE
ROGERS PEARGIN, CHRISTINE DANIELLE
RUSHTON, BOYD JOSEPH
RYAN, ROBERT K
SANDMANN, KARL E
SAUREY, KAY A
SAYER, NIKKI N
SCHNEIDER, ANGELA MARIE
SERR, ALLISON ROPER
SERR, MARK ELMER
SHAFF, MARY ANN
SMITH, CATHERINE
SMITH, MELODY CAY
SPARKS COVINGTON, ELTA MAE
STAKER, BECKEE ANN
STAPELMAN, JESSICA LEE
STEPHENS, CELESTE HARPER
STEPHENSON, JOCELYN LARSEN
STEVENSON, SHERYL M
STEWART, BETH A
STEWART, JULIE
STRAUCH, PAUL M
STUDER, AMANDA LEE
SWENSEN, APRIL STEWART
SWIGERT, BARBARA ANN
TARBET, KARLA RAE

TATE, JUSTIN W
THOMPSON, AMBER D
THOMPSON, PENNY G
THOMSEN, JANA M
TONER, NICOLE F
TREASURE, JESSICA JANE
TRENKLE, AMANDA BROOK
TRENKLE, BRADY B
TURPIN, AMBER LYN SINGLETON
USCOLA, TRACEY CARROL
VAIL, MINDY MARIE
VAN EVERY, BRENT ALLEN
VAN EVERY, PAMELA J
VOGT, ABBIE L
WAKE, CARRIE LYNN
WHATCOTT, LISA
WHITE, TERESA L
WILLIAMS, MARY C
WOODWARD, JUDY T
WOODWARD, ZELMA BINGHAM
YORE, MINDI L
YOUNG, KATHRINE MARIE
ZEMKE, DEMARICE J

Minidoka School District

School Counselor Stipend Review

2020-21 School Year

The following information is provided to support the recommendation for School Counselor Stipends in the Minidoka County School District in the 2020-21 school year.

Requirements: To be certificated as a school counselor in Idaho, candidates are required first to complete the Idaho requirements for a Pupil Personnel Certificate. School counselors must hold a Master of School Counseling degree from an approved college or university which includes seven hundred (700) hours of supervised field experience. At this time the Minidoka School District compensates school counselors on the certificated salary schedule which provides additional compensation for a master's degree. No other distinction in pay is made for school counselors in addition to the Pupil Personal Services.

Recruitment and retention of school counselors is difficult in Idaho. Our state has a critical shortage of school counselors.

Proposal for Stipend

To receive a stipend, mental health services that are provided will be recorded by the school counselor.

Experience*	Stipend	*As a school counselor
0-5 years	\$2,500	
6-10 years	\$3,750	
10+ year	\$5,000	

May 18, 2020
Regular Board Meeting
Personnel Recommendation/Requests for Board Consideration

All recommendations are pending Board approval and District Office receiving state mandated paperwork.

Administrative Rehire(s), 2020-2021

Administrator Rehire Recommendation attached.

Administrative New Hire(s), 2020-2021

Fortner, Margaret

Mt. Harrison, Principal

Dr. Cox, Superintendent, is recommending Margaret Fortner for the Mt. Harrison Principal position. Margaret (Maggie as she prefers) comes with extensive knowledge and educational experience from Twin Falls School District as well as implementing an alternative program with the Buhl School District. Maggie has the confidence and the experience that will be a great addition to Mt. Harrison

Kniep, Cory

West Minico, Principal

Dr. Cox, Superintendent, is recommending Cory Kniep for the West Minico Middle School Principal position. Cory comes with extensive knowledge and educational experience from the School for the Deaf and Blind, as a principal in Montana and the Dietrich School District. Cory is enthusiastic and showed considerable energy during the interview. He was the top choice with the interview committee. I feel he will be an excellent addition to our administrator staff.

Certified Rehire(s), 2020-2021

Certified Rehire Recommendation attached.

Certified Rehire(s), 2020-2021

Due to COVID-19, testing centers have rescheduled tests for the Praxis and ABCTE. Employees who are unable to reschedule during the summer months will need to re-apply for an Alternative Authorization Renewal Certificate.

Antone, Marley

Heyburn, Teacher

Danelle Stutzman, Heyburn Elementary Principal, is recommending Marley for rehire as a teacher at Heyburn Elementary. A Completers of an Interim Certificate application will need to be requested and approved by the State Department of Education. Ms. Antone is currently enrolled in the Elementary Education program at the College of Southern Idaho and expected to complete the program May 2020. Ms. Antone in conjunction with CSI have developed a plan of appropriate pathway to obtain an Idaho Standard Instructional credential with an All Subjects K-8 endorsement.

Bessire, Samantha

Rupert, Teacher

Angela Davidson, Rupert Elementary Principal, is recommending Samantha for rehire as a teacher at Rupert Elementary. An Initial Certificate for Idaho Graduates application will need to be requested and approved by the State Department of Education. Ms. Bessire is currently enrolled in the Elementary Education degree program at Western Governors University and expected to graduate May 2020. Ms. Bessire in conjunction with WGU have developed a plan of appropriate pathway to obtain an Idaho Standard Instructional credential with an All Subject K-8 endorsement.

May 18, 2020
Regular Board Meeting
Personnel Recommendation/Requests for Board Consideration

Bailey, Amanda

Paul, Teacher

Ellen Austin, Paul Elementary Principal, is recommending Amanda for rehire as a teacher at Paul Elementary. A Completers of an Interim Certificate application will need to be requested and approved by the State Department of Education. Ms. Bailey is currently enrolled in the Elementary Education program at the College of Southern Idaho and expected to complete the program May 2020. Ms. Bishop in conjunction with CSI have developed a plan of appropriate pathway to obtain an Idaho Standard Instructional credential with an All Subjects K-8 endorsement.

Cook, Laree

Acequia, Teacher

Heather Hepworth, Acequia Elementary Principal, is recommending Laree for rehire as a teacher at Acequia. An Interim Certificate for Non-Traditional Candidates application will need to be requested and approved by the State Department of Education. Ms. Cook is currently enrolled in the ABCTE program and is expected to complete her program this summer. Mr. Cook in conjunction with ABCTE have developed a plan of appropriate pathway to obtain an Idaho Standard Instructional credential with an All Subjects K-8 endorsement.

Fennell, Katelyn

Rupert, Teacher

Angela Davidson, Rupert Elementary Principal, is recommending Katelyn for rehire as a teacher at Rupert. An Interim Certificate for Non-Traditional Candidates application will need to be requested and approved by the State Department of Education. Ms. Fennell is currently enrolled in the ABCTE program and is expected to complete her program this summer. Ms. Fennell in conjunction with ABCTE have developed a plan of appropriate pathway to obtain an Idaho Standard Instructional credential with an All Subjects K-8 endorsement.

Gee, Taylor

Paul, Teacher

Ellen Austin, Paul Elementary Principal, is recommending Taylor for rehire as a teacher at Paul Elementary. Ms. Gee is enrolled in a Master's program for Early Childhood Education. An Emergency Provisional renewal application will need to be requested and approved by the Professional Standards Commission and the State Board of Education. In order for this employee to be employed as an elementary teacher, the Board will need to declare an "area of need." To declare an area of need, the Minidoka School District Human Resource Department has determined an area of need exists in our district for this particular position.

Hanks, Nathan

Minico, Teacher

Kimberley Kidd, Minico Principal, is recommending Nathan for rehire as a teacher at Minico. A Completers of an Interim Certificate application will need to be requested and approved by the State Department of Education. Mr. Hanks is currently enrolled in the Education program at the College of Southern Idaho and expected to complete the program May 2022. Mr. Hanks in conjunction with CSI have developed a plan of appropriate pathway to obtain an Idaho Standard Instructional credential with a Math 8-12 endorsement.

Harris, Patricia

Heyburn, Teacher

Danelle Stutzman, Heyburn Elementary Principal, is recommending Patricia for rehire as a teacher at Heyburn Elementary. An Initial Certificate for Idaho Graduates application will need to be requested and approved by the State Department of Education. Ms. Harris is currently enrolled in the Elementary Education degree program at Western Governors University and expected to graduate May 2020. Ms. Harris in conjunction with WGU have developed a plan of appropriate pathway to obtain an Idaho Standard Instructional credential with an All Subject K-8 endorsement.

May 18, 2020
Regular Board Meeting
Personnel Recommendation/Requests for Board Consideration

James, Jesse

West Minico, Teacher

Dustin Heath, West Minico Principal, is recommending Jesse for rehire as a teacher at West Minico. An Interim Certificate for Non-Traditional Candidates application will need to be requested and approved by the State Department of Education. Mr. James is currently enrolled in the ABCTE program and is expected to complete his program this summer. Mr. James in conjunction with ABCTE have developed a plan of appropriate pathway to obtain an Idaho Standard Instructional credential with a Science 6-12 endorsement.

Jones, Miranda

Rupert, Teacher

Angela Davidson, Rupert Elementary Principal, is recommending Miranda for rehire as a teacher at Rupert. An Alternative Authorization – Content Specialist application will need to be requested and approved by the State Department of Education. Ms. Jones is currently enrolled in the WGU Elementary Education program. Ms. Jones in conjunction with WGU have developed a plan of appropriate pathway to obtain an Idaho Standard Instructional credential with an All Subjects K-8 endorsement. In order for this employee to be employed as an elementary teacher, the Board will need to declare an “area of need.” To declare an area of need, the Minidoka School District Human Resource Department has determined an area of need exists in our district for this particular position.

McCray, Brandie

Heyburn, Teacher

Danelle Stutzman, Heyburn Elementary Principal, is recommending Brandie for rehire as a teacher at Heyburn Elementary. An Initial Certificate for Idaho Graduates application will need to be requested and approved by the State Department of Education. Ms. McCray is currently enrolled in the Elementary Education degree program at ISU graduated December 2019. Ms. McCray in conjunction with ISU have developed a plan of appropriate pathway to obtain an Idaho Standard Instructional credential with an All Subject K-8 endorsement.

Robbins, Holly

Minico, Teacher

Kimberley Kidd, Minico Principal, is recommending Holly for rehire as a teacher at Minico. An Interim Certificate for Non-Traditional Candidates application will need to be requested and approved by the State Department of Education. Ms. Robbins is currently enrolled in the ABCTE program and is expected to complete her program this summer. Ms. Robbins in conjunction with ABCTE have developed a plan of appropriate pathway to obtain an Idaho Standard Instructional credential with an English 6-12 endorsement.

Robinson, Clay

Heyburn, Teacher

Danelle Stutzman, Heyburn Elementary Principal, is recommending Clay for rehire as a teacher at Heyburn. A Completers of an Interim Certificate application will need to be requested and approved by the State Department of Education. Mr. Robinson will need to re-enroll in the Education program at CSI. Mr. Robinson in conjunction with CSI have developed a plan of appropriate pathway to obtain an Idaho Standard Instructional credential with an All Subjects K-8 endorsement.

May 18, 2020
Regular Board Meeting
Personnel Recommendation/Requests for Board Consideration

Sagers, Kelsi

Heyburn, Teacher

Danelle Stutzman, Heyburn Elementary Principal, is recommending Kelsi for rehire as a teacher at Heyburn. A Completers of an Interim Certificate application will need to be requested and approved by the State Department of Education. Ms. Sagers is currently enrolled in the Education program at the College of Southern Idaho and expected to complete the program May 2021. Ms. Sagers in conjunction with CSI have developed a plan of appropriate pathway to obtain an Idaho Standard Instructional credential with an All Subjects K-8 endorsement.

Stevenson, Allison

Paul, Teacher

Ellen Austin, Paul Elementary Principal, is recommending Allison for rehire as a teacher at Paul Elementary. An Emergency Provisional renewal application will need to be requested and approved by the Professional Standards Commission and the State Board of Education. In order for this employee to be employed as an elementary teacher, the Board will need to declare an "area of need." To declare an area of need, the Minidoka School District Human Resource Department has determined an area of need exists in our district for this particular position.

Turner, Adam

East Minico, Teacher

Greg Durrant, East Minico Principal, is recommending Adam for rehire as a teacher at East Minico. A Completers of an Interim Certificate application will need to be requested and approved by the State Department of Education. Mr. Turner is currently enrolled in the Education program at the College of Southern Idaho and expected to complete the program May 2020. Mr. Turner in conjunction with CSI have developed a plan of appropriate pathway to obtain an Idaho Standard Instructional credential with a Visual Arts K-12 endorsement.

Certified New Hire(s), 2020-2021

Blau, Amy

Heyburn, Teacher

Danelle Stutzman, Heyburn Principal, is recommendation Amy Blau for the elementary teaching position at Heyburn. Amy will be completing her degree in Elementary Education May 2020. She will need to apply for the Initial Certificate for Idaho Graduates.

Kent, Daryl

Minico, Business Teacher

Kimberley Kidd, Minico High School Principal, is recommending Daryl Kent for the Business Teacher position. Mr. Kent will bring a wealth of accounting knowledge with him as he joins our CTE team this call. Minico is pleased with the opportunity to continue offering these pathways to our students. A Limited Occupational Specialist Certificate will need to be requested and approved by CTE.

May 18, 2020
Regular Board Meeting
Personnel Recommendation/Requests for Board Consideration

Maisey, Drew

Minico, Ag Teacher

Kimberley Kidd, Minico High School Principal, is recommending Drew Maisey for the Ag Teacher position at Minico. Drew will be bringing with him Agricultural Business knowledge, as well as knowledge in fabrication. We are looking forward to having him as part of our Ag Department this fall. We feel he will be an asset to our program as it continues to grow.

An Alternative Authorization – Content Specialist will need to be requested and approved by the Professional Standards Commission. Mr. Maisey will need to enroll in the University of Idaho teaching program to obtain obtain an Idaho Standard Instructional credential with an agricultural endorsement. In order for this employee to be employed as a secondary teacher, the Board will need to declare an "area of need." To declare an area of need, the Minidoka School District Human Resource Department has determined an area of need exists in our district for this particular position.

Matthews, Shelby

Acequia, Special Ed Teacher

Heather Hepworth, Acequia Elementary Principal, is recommending Shelby Matthews for the new Special Education teaching position at Acequia. Shelby will be the teacher of the second self-contained classroom. She is coming to use from Logan, Utah. She just graduated in December from Utah State. Her references indicated that she is a hard worker, dependable and trustworthy. We are beyond excited to be adding her fun personality, energy and professionalism here at Acequia.

An Out-of-State Certification application will need to be requested and approved the SDE.

Sorensen, Lexie

Minico, Ag Teacher

Kimberley Kidd, Minico High School Principal, is recommending Lexie Sorensen for the Ag Teacher position at Minico. Lexie will be completing her teaching program through Utah State University. Her cooperating teacher was very complimentary of her agriculture knowledge and skill level. We are looking forward to having her part of our Ag Department this fall. We feel she will be an asset to our program as it is continuing to grow.

An Out-of-State Certification application will need to be requested and approved the CTE.

Certified Change(s), 2020-2021

Bruns, Colton

From: West Minico, 1.0 FTE Math Teacher

To: Mt. Harrison Jr. High, 1.0 FTE Math Teacher

Gardner, Candice

From: Minico, Ag Teacher

To: Minico, Science Teacher

Kimberley Kidd, Minico High School Principal, is recommending Candice Gardner for the Science Teacher position at Minico. Candice has been the Ag Science teacher and FFA teacher/director for the past four years. We are excited to see what she has to offer in our current science department, as she has worked well within that existing team.

An Alternative Authorization – Teacher to New Certificate will need to be requested and approved by the Professional Standards Commission. Candice Gardner will be taking the Praxis II to pass the content portion of the application. In order for this employee to be employed as a Secondary Science teacher, the Board will need to declare an "are of need." To declare an area of need, the Minidoka School District Human Resources Department has determined an area of need exists in our district for this particular position.

May 18, 2020
Regular Board Meeting
Personnel Recommendation/Requests for Board Consideration

Heath, Megann

Minico, Librarian

Kimberley Kidd, Minico High School Principal, is recommending Megann Heath for the Librarian position at Minico. We are excited to see what she will bring to the high school, as she was highly recommended by several of her references.

An Alternative Authorization – Teacher to New Certificate will need to be requested and approved by the Professional Standards Commission. Megann Heath will be taking the Praxis II to pass the content portion of the application. In order for this employee to be employed as a Librarian, the Board will need to declare an “are of need.” To declare an area of need, the Minidoka School District Human Resources Department has determined an area of need exists in our district for this particular position.

Yore, Mindi

From: Mt. Harrison Jr. High, 1.0 FTE Math Teacher

To: West Minico, 1.0 FTE Math Teacher

Classified New Hire(s), 2020-2021

Vega, Geraldine

Federal Programs, Secretary

Michele Widmier, School Improvement/Federal Programs Director, is recommending Geraldine Vega for the Secretary position. Geraldine is a strong candidate and will be a positive addition to the Federal Programs staff. VI/E, 205 days.

Classified Change(s), 2020-2021

Bird, Maria

From: Maintenance, Roving Custodian; 6 hours/day, IV/B

To: Maintenance, Grounds Custodian; 8 hours/day, IV/B **Effective April 27, 2020**

Deltoro, Lorenza

From: Paul, Custodian; 6 hours/day, IV/E

To: Minico, Custodian; 8 hours/day, IV/E

Effective April 27, 2020

Maldonado, Luis

From: Maintenance, Maintenance Custodian; 8 hours/day, V/E

To: Minico, Custodial Foreman; 8 hours/day, V/E

Effective May 4, 2020

Sleight, Cheryl

From: East Minico, Custodian; 7 hours/day, IV/B

To: Minico, Custodian; 7 hours/day, IV/B

Effective May 18, 2020

Wilson, Samantha

From: Minico, Custodian; 8 hours/day, IV/B

To: Maintenance, Roving Custodian; 8 hours/day, IV/B **Effective April 27, 2020**

Stipend(s), 2020-2021

Dyann Blood, Mt. Harrison Jr. High Principal, is recommending the following individuals receive a stipend for devoting extra hours to complete the Summit Onboarding requirements including readings, assignments, quizzes and learning logs. These hours will be completed by the end of May.

Bruns, Colton

Andy Wiseman, ARTEC/I Director, is recommending the following individuals receive a stipend for completing their Leadership Premium projects.

Tate, Justin \$1,750.00

May 18, 2020
Regular Board Meeting
Personnel Recommendation/Requests for Board Consideration

Michele Widmier, School Improvement/Federal Programs Director, is recommending Colleen Madrigal receive a one-time stipend of \$1000 for her work on the Emergency Response Booklets. She has worked very closely with the Building Safety Coordinators and Michele to update the language for the Emergency Response Booklets to provide consistency across the district while maintaining flexibilities unique to each building. She has done all of the typing and formatting, and is working to get them printed at a reasonable cost. When this project is completed, she will have spent, at a minimum, 40 hours.

School Counselor Stipend Request (Attached)

Special Services Stipend Request (Attached)

Stipend(s), 2020-2021

Acosta, Maria	West Minico, Girls Soccer Coach
Brown, Matthew	East Minico, Assistant Track Coach
Maughan, Donna	East Minico, 8 th Grade Girls Basketball Coach
Seamons, Steve	West Minico, 8 th Grade Football Coach
Torix, Steve	West Minico, 8 th Grade Football Assistant Coach
Tracy, Krista	East Minico, Cheer Coach
Turner, Adam	East Minico, Head Track Coach

Retirement(s), 2019-2020

Muecke, Julie	Rupert, Special Ed Aide I	End of 2019-2020 School Year
---------------	---------------------------	------------------------------

Resignation(s), 2019-2020

Bailey, Douglas	Minico, JV Assistant Football Coach	04/22/2020
Brown, Ann	Rupert, Teacher	End of 2019-2020 School Year
Clark, Michelle	Heyburn, Special Ed Aide I	End of 2019-2020 School Year
Depew, Wesley	Minico, Varsity Assistant Football Coach	04/22/2020
Gill, Jessica	Paul, Teacher	End of 2019-2020 School Year
Heath, Megann	East/West Minico, Cross Country Coach	04/21/2020
Juarez, Marylou	Federal Programs, Secretary	Declined Position
Mittelsteadt, Gary	Minico, JV Head Wrestling Coach	04/21/2020
Mittelsteadt, Gary	Minico, Varsity Assistant Track Coach	04/21/2020
Stamper, Brookie	Maintenance, Minico Foreman	04/23/2020
Williams, Rhiannon	East Minico, Cheer Coach	04/28/2020

Minidoka School District

Special Services Stipend Review

2020-21 School Year

The following information is provided to support the recommendation for Special Services Stipends in the Minidoka County School District in the 2020-21 school year.

School Psychologist

Requirements: To be certificated as a school psychologist in Idaho, candidates are required to complete a School Psychological Examiner M.Ed. and then and Ed.S. in School Psychology. After both the M.Ed. and the Ed.S. programs are completed, the school psychologist graduate may then apply for licensure with the Idaho Department of Education.

Need: The individuals with Disabilities Act (IDEA) requires public schools to evaluate and provide services to students who are identified with a disability and need specialized instruction to benefit from an education. IDEA cannot be implemented without school psychologists.

Rational: Recruitment and retention of school psychologists is difficult in Idaho. Our state has a critical shortage of school psychologists. Smaller districts which do not need a full time school psychologist are contracting for services at the rate of \$75.00 per hour. Neighboring districts are all providing an additional stipend to recruit and retain school psychologists including 20% above the teacher salary schedule. Another provides a set stipend of \$10,000+. Online services are available but limited in the scope of practice as students are needed face to face for many assessments. From what I have learned, the online services are more expensive than a district employed school psychologist even after including a stipend.

Speech Language Pathologist

Need: School districts must compete with private and medical salaries for speech therapists. Salaries and benefits for speech therapists in private and medical practices average \$40 to \$78.50 per hour for contract services and \$65,000 - \$75,000 per year for salaried positions. Some districts contract for speech therapy with the average contracted rate at \$69.00 per hour. The Minidoka district is very fortunate to be fully staffed with our own Speech Language Pathologists. A recruitment/retention stipend has been necessary to ensure that we continue to meet the provisions of the IDEA for speech therapy services in our schools.

Proposed Special Services Stipend Schedule

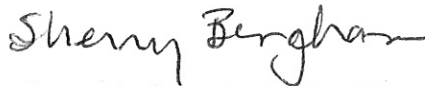
Our speech language pathologists are provided an annual \$10,000 recruitment/retention bonus. It is recommended the current \$10,000 annual stipend be continued.

It is further recommended that current and future school psychologists and future speech language pathologists receive a graduated stipend according to years of experience as follows:

Experience	Stipend
0-5 years	\$5,000
6-10 years	\$7,500
10+ years	\$10,000

Thank you for your consideration.

Respectfully Submitted,



Sherry Bingham, Special Services Director

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2019-2020

Criteria:

Voucher: 3870

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
61966	ACE HARDWARE	SUPERGLUE - SHOP	\$6.28
61966	ACE HARDWARE	NUTS, BOLTS - SHOP	\$5.06
61966	ACE HARDWARE	GRASS SEED - GROUNDS	\$15.29
61966	ACE HARDWARE	KEYCHANE AND RIET TOOL KIT - SHOP	\$17.98
61966	ACE HARDWARE	PLIERS, SOCKETS, NUT, BOLTS ETC - SHOP	\$71.59
61966	ACE HARDWARE	SEED AND SPREADER - HEYBURN - GROUNDS	\$48.58
61966	ACE HARDWARE	SPRAYER -TLC - GROUNDS	\$17.99
61966	ACE HARDWARE	SPRAYER - MINICO - GROUNDS	\$21.29
61967	ALL WIRELESS COMMUNICATIONS	Site Rental Admin Mt. Harrison Repeater	\$200.00
61968	AMAZON/GEMB	WALL CALENDAR	\$27.89
61968	AMAZON/GEMB	EVERSEAL ADHESIVE SEALANT	\$55.14
61968	AMAZON/GEMB	EVERSEAL ADHESIVE SEALANT	\$55.14 ¹²⁴
61968	AMAZON/GEMB	CREDIT RETURN - ELKAY SLK EZH20 BOTTLE FILLING STATION	(\$1,165.88)
61968	AMAZON/GEMB	WRITING PAPER	\$147.92
61968	AMAZON/GEMB	CRAYOLA CLASSPACK 8 COLORS 800 CT (KINDER)	\$94.34
61968	AMAZON/GEMB	MY FIRST TICONDEROGA PENCILS - PRIMARY SIZE - NO ERASERS	\$38.56
61968	AMAZON/GEMB	PLAYING CARDS	\$79.96
61968	AMAZON/GEMB	ASST. COLOR CARD STOCK	\$32.22
61968	AMAZON/GEMB	SELF STICK WALL PADS - PKG 4	\$315.96
61968	AMAZON/GEMB	GREEN FILE FOLDERS	\$41.85
61968	AMAZON/GEMB	BLUE FILE FOLDERS	\$41.85
61968	AMAZON/GEMB	YELLOW FILE FOLDERS	\$41.85
61968	AMAZON/GEMB	SCISSORS 5- PK (3RD GRADE)	\$194.85
61968	AMAZON/GEMB	Rollease R24 Clutch for 1.5 inch Tube	\$21.47
61969	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$131.83

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2019-2020

Criteria:

Voucher: 3870

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
61969	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$98.92
61969	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$98.92
61970	ANIXTER INC	CLASSROOM SECURITY LOCK AT ACEQUIA	\$1,040.25
61970	ANIXTER INC	CLASSROOM SECURITY LOCK AT ACEQUIA	\$29.75
61970	ANIXTER INC	CREDIT - CLASSROOM SECURITY LOCK AT ACEQUIA	(\$696.55)
61970	ANIXTER INC	CLASSROOM SECURITY LOCK AT ACEQUIA	\$757.83
61970	ANIXTER INC	CLASSROOM SECURITY LOCK AT ACEQUIA	\$67.27
61971	APPLE, INC	ID - D451431415 REPAIR OF CHARGING PORT/ USB-C	\$494.95
61972	BAILEY OIL CO., INC.	GROUND FUEL	\$91.84
61972	BAILEY OIL CO., INC.	MAINTENANCE FUEL	\$231.38
61972	BAILEY OIL CO., INC.	OIL AND PUMP - GROUND SUPPLIES	\$859.15
61972	BAILEY OIL CO., INC.	FUEL FOR BUSES FOR MAY 20 LUNCH PROGRAM	\$772.79
61973	BEAR NECESSITIES PORTABLE RESTROOM	PORTABLE RESTROOM RENTAL JULY-JUNE SOFTBALL, SOCCER, BASEBALL, FOOTBALL PRACTICE FIELDS	\$281.10
61973	BEAR NECESSITIES PORTABLE RESTROOM	PORTABLE RESTROOM RENTAL JULY-JUNE SOFTBALL, SOCCER, BASEBALL, FOOTBALL PRACTICE FIELDS	\$315.60
61975	BRYSON SALES & SERVICE, INC	CAPSCREW, WASHER FLAT, SPACER TUBE	\$30.00
61976	BURLEY INN INC.	SOURCES OF STRENGTH TRAINING LUNCHEON 1/13/2020	\$600.00
61977	CLASSKICK	PRO SCHOOL MEMBERSHIP- ACEQUIA	\$999.00
61977	CLASSKICK	PRO SCHOOL MEMBERSHIP- PAUL	\$999.00
61977	CLASSKICK	PRO SCHOOL MEMBERSHIP- HEYBURN	\$999.00
61977	CLASSKICK	PRO SCHOOL MEMBERSHIP- RUPERT	\$999.00
61978	CONSOLIDATED ELECTRIC DIST.INC	LED LIGHTING	(\$1,195.05)
61978	CONSOLIDATED ELECTRIC DIST.INC	EAST LIGHTING	(\$2,204.10)
61978	CONSOLIDATED ELECTRIC DIST.INC	SENSOR LED LIGHTING	\$59.95
61978	CONSOLIDATED ELECTRIC DIST.INC	WALL PACK LED LIGHTING	\$670.32

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2019-2020

Criteria:

Voucher: 3870

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
61978	CONSOLIDATED ELECTRIC DIST.INC	LED LIGHTING	\$1,287.48
61978	CONSOLIDATED ELECTRIC DIST.INC	LAMPS	\$1,381.14
61978	CONSOLIDATED ELECTRIC DIST.INC	LED LIGHTING	\$98.71
61979	CONVERGINT TECHNOLOGIES LLC	GENETICE CONVERSION & SECURITY VESTIBULE SUPPLIES	\$18,371.13
61980	COUNTRY HOME SOLUTIONS INC	MINICO SCIENCE LAB TABLES	\$4,308.30
61982	D.L. EVANS BANK	ADMIN MEETING SUPPLIES	\$29.00
61983	DELL DIRECT SALES L.P.	DELL CHROMEBOOK 11	\$188.00
61983	DELL DIRECT SALES L.P.	DELL CHROMEBOOK 11	\$188.00
61983	DELL DIRECT SALES L.P.	DELL CHROMEBOOK 11	\$188.00
61983	DELL DIRECT SALES L.P.	DELL CHROMEBOOK 11	\$188.026
61983	DELL DIRECT SALES L.P.	DELL CHROMEBOOK 11	\$188.00
61983	DELL DIRECT SALES L.P.	DELL CHROMEBOOK 11	\$188.00
61983	DELL DIRECT SALES L.P.	DELL CHROMEBOOK 11	\$188.00
61983	DELL DIRECT SALES L.P.	DELL CHROMEBOOK 11	\$188.00
61983	DELL DIRECT SALES L.P.	DELL CHROMEBOOK 11	\$188.00
61983	DELL DIRECT SALES L.P.	DELL CHROMEBOOK 11	\$188.00
61983	DELL DIRECT SALES L.P.	DELL CHROMEBOOK 11	\$188.00
61983	DELL DIRECT SALES L.P.	DELL CHROMEBOOK 11	\$188.00
61983	DELL DIRECT SALES L.P.	DELL CHROMEBOOK 11	\$188.00
61983	DELL DIRECT SALES L.P.	DELL CHROMEBOOK 11	\$188.00
61983	DELL DIRECT SALES L.P.	DELL CHROMEBOOK 11	\$188.00
61983	DELL DIRECT SALES L.P.	DELL CHROMEBOOK 11	\$188.00
61983	DELL DIRECT SALES L.P.	DELL CHROMEBOOK 11	\$188.00
61983	DELL DIRECT SALES L.P.	DELL CHROMEBOOK 11	\$188.00
61983	DELL DIRECT SALES L.P.	DELL CHROMEBOOK 11	\$188.00
61983	DELL DIRECT SALES L.P.	DELL CHROMEBOOK 11	\$188.00
61983	DELL DIRECT SALES L.P.	DELL CHROMEBOOK 11	\$188.00
61983	DELL DIRECT SALES L.P.	DELL CHROMEBOOK 11	\$188.00
61983	DELL DIRECT SALES L.P.	DELL CHROMEBOOK 11	\$188.00
61983	DELL DIRECT SALES L.P.	DELL CHROMEBOOK 11	\$188.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2019-2020

Criteria:

Voucher: 3870

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
61984	DYNA SYSTEMS	PARTSMaster DRILL BIT 3/16	\$9.53
61984	DYNA SYSTEMS	PARTSMaster DRILL BIT 1/4	\$10.66
61984	DYNA SYSTEMS	CRYOBIT WITH FLATS 3/16	\$19.37
61984	DYNA SYSTEMS	DYNA SC STAR DRIVE SCREW 10X3-1/8	\$13.16
61984	DYNA SYSTEMS	TAPPING SCREW PHIL PAN HEAD 10X1	\$11.35
61984	DYNA SYSTEMS	TAPPING SCREW PHIL PAN HEAD 8X5/8	\$7.95
61984	DYNA SYSTEMS	LEC LOC MALE BLUE 16-14GA 1/4TAB	\$15.30
61984	DYNA SYSTEMS	CRYODRIVE PHILLIPS #2X1-15/16 1/4 HEX DRIVE BIT	\$12.72
61984	DYNA SYSTEMS	DRIVER BIT TORX 1/4X50MM TX T25	\$8.34
61984	DYNA SYSTEMS	DRIVER BIT TORX 1/4X50MM TX T40	\$6.68
61984	DYNA SYSTEMS	TRUST-X CONCRETE WHEEL DIA-CUT 5X.080X7/8	\$136.14
61985	EDUCATION NORTHWEST	ON SITE LITERACY PRO DEV TRAINING - ACEQUIA	\$2,800.00 ¹⁴³
61985	EDUCATION NORTHWEST	ON SITE LITERACY PRO DEV TRAINING - HEYBURN	\$2,800.00
61985	EDUCATION NORTHWEST	ON SITE LITERACY PRO DEV TRAINING - PAUL	\$2,800.00
61985	EDUCATION NORTHWEST	ON SITE LITERACY PRO DEV TRAINING - RUPERT	\$2,800.00
61986	EDUQUEST LLC	COUNSELING SERVICES (DIST ACCT)	\$568.00
61987	FRANKLIN BUILDING SUPPLY	PRE MIX CONCRETE MT. HARRISON	\$147.73
61987	FRANKLIN BUILDING SUPPLY	PRE MIX CONCRETE - TLC	\$29.54
61988	GEM STATE PAPER CO, INC.	BLACK STRIPPING FLOOR PADS 20" 5/CS	\$100.61
61988	GEM STATE PAPER CO, INC.	FLOOR FINISH	\$309.30
61988	GEM STATE PAPER CO, INC.	CLOROX WIPES 6CANS/CS	\$316.40
61988	GEM STATE PAPER CO, INC.	CLOROX WIPES 6CANS/CS	\$625.00
61988	GEM STATE PAPER CO, INC.	OVER & UNDER 5 GAL/BX	\$73.03
61988	GEM STATE PAPER CO, INC.	OVER & UNDER 5 GAL/BX	\$73.03
61988	GEM STATE PAPER CO, INC.	BRAVO	\$609.24
61988	GEM STATE PAPER CO, INC.	VECTRA WAX 5 GAL/CS	\$452.70
61988	GEM STATE PAPER CO, INC.	EXTRACTOR ES300XP 9 GALLON	\$6,831.04

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2019-2020

Criteria:

Voucher: 3870

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
61988	GEM STATE PAPER CO, INC.	18" WAX APPLICATOR TUBES	\$119.82
61988	GEM STATE PAPER CO, INC.	WI WAX	\$604.02
61988	GEM STATE PAPER CO, INC.	BLACK STRIPPING FLOOR PADS 20" 5/CS	\$258.71
61988	GEM STATE PAPER CO, INC.	OVER & UNDER 5 GAL/BX	\$146.06
61988	GEM STATE PAPER CO, INC.	WEB FOOT FINISH MOP 18"	\$123.51
61988	GEM STATE PAPER CO, INC.	BIO-EMZYMATIC DIGESTER (URINE) 12/CS RED CLOVER	\$51.80
61988	GEM STATE PAPER CO, INC.	TYVEX SUITS	\$203.88
61988	GEM STATE PAPER CO, INC.	Oxivir TB 12/cs	\$141.90
61988	GEM STATE PAPER CO, INC.	CREDIT-SPIT FIRE	(\$6.80)
61988	GEM STATE PAPER CO, INC.	OVER & UNDER 5 GAL/BX	\$73.03
61988	GEM STATE PAPER CO, INC.	FLOOR FINISH	\$309.30
61989	GOODHEART-WILCOX PUBLICATIONS	APPAREL:DESIGN, TEXTILES & CONSTRUCTION TEXTBOOK ISBN:978-1-63126-558-7	\$2,206.37 ¹⁴⁴
61989	GOODHEART-WILCOX PUBLICATIONS	APPAREL:DESIGN, TEXTILES & CONSTRUCTION WORKBOOK ISBN:978-1-63126-562-4	\$20.99
61990	HAMPTON - MERIDIAN	IDAHO VISIBLE LEARNING INSTITUTE- MERIDIAN IDAHO - JUNE 2-4TH REGISTRATION FOR ELLEN AUSTIN	\$114.00
61990	HAMPTON - MERIDIAN	IDAHO VISIBLE LEARNING INSTITUTE- MERIDIAN IDAHO - JUNE 2-4TH REGISTRATION FOR ELISSA EVANS	\$114.00
61990	HAMPTON - MERIDIAN	IDAHO VISIBLE LEARNING INSTITUTE- MERIDIAN IDAHO - JUNE 2-4TH HOTEL FOR ASHLEY JOHNSON	\$114.00
61990	HAMPTON - MERIDIAN	IDAHO VISIBLE LEARNING INSTITUTE- MERIDIAN IDAHO - JUNE 2-4TH REGISTRATION FOR ANGELA DAVIDSON	\$114.00
61990	HAMPTON - MERIDIAN	IDAHO VISIBLE LEARNING INSTITUTE- MERIDIAN IDAHO - JUNE 2-4TH REGISTRATION FOR LESLIE KORTH	\$114.00
61990	HAMPTON - MERIDIAN	IDAHO VISIBLE LEARNING INSTITUTE- MERIDIAN IDAHO - JUNE 2-4TH REGISTRATION FOR KASSEY KOYLE	\$114.00
61990	HAMPTON - MERIDIAN	IDAHO VISIBLE LEARNING INSTITUTE- MERIDIAN IDAHO - JUNE 2-4TH REGISTRATION FOR KIM MONG	\$114.00
61990	HAMPTON - MERIDIAN	IDAHO VISIBLE LEARNING INSTITUTE- MERIDIAN IDAHO - JUNE 2-4TH REGISTRATION FOR DANELLE STUTZMAN	\$114.00
61990	HAMPTON - MERIDIAN	IDAHO VISIBLE LEARNING INSTITUTE- MERIDIAN IDAHO - JUNE 2-4TH REGISTRATION FOR RANAE CHANDLER	\$114.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2019-2020

Criteria:

Voucher: 3870

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
61990	HAMPTON - MERIDIAN	IDAHO VISIBLE LEARNING INSTITUTE- MERIDIAN IDAHO - JUNE 2-4TH REGISTRATION FOR DEB BUXTON	\$114.00
61990	HAMPTON - MERIDIAN	IDAHO VISIBLE LEARNING INSTITUTE- MERIDIAN IDAHO - JUNE 2-4TH REGISTRATION FOR KARI ANDERSON	\$114.00
61990	HAMPTON - MERIDIAN	IDAHO VISIBLE LEARNING INSTITUTE- MERIDIAN IDAHO - JUNE 2-4TH REGISTRATION FOR RACHEL BISHOP	\$114.00
61990	HAMPTON - MERIDIAN	IDAHO VISIBLE LEARNING INSTITUTE- MERIDIAN IDAHO - JUNE 2-4TH REGISTRATION FOR ASHLI REPKE	\$114.00
61990	HAMPTON - MERIDIAN	IDAHO VISIBLE LEARNING INSTITUTE- MERIDIAN IDAHO - JUNE 2-4TH REGISTRATION FOR JULEE POZLUZNEY	\$114.00
61990	HAMPTON - MERIDIAN	IDAHO VISIBLE LEARNING INSTITUTE- MERIDIAN IDAHO - JUNE 2-4TH REGISTRATION FOR KAILEE HANSEN	\$114.00
61990	HAMPTON - MERIDIAN	IDAHO VISIBLE LEARNING INSTITUTE- MERIDIAN IDAHO - JUNE 2-4TH REGISTRATION FOR HEATHER HEPWORTH	\$114.00
61990	HAMPTON - MERIDIAN	IDAHO VISIBLE LEARNING INSTITUTE- MERIDIAN IDAHO - JUNE 2-4TH REGISTRATION FOR JACLYN CRANE	\$114.00
61991	HAUNS HARDWARE	GALV NIPPLE - WEST	\$11.77
61991	HAUNS HARDWARE	FAUCET CONNECTOR - WEST	\$9.99
61991	HAUNS HARDWARE	FAUCET, ANGLE VALVE - WEST	\$17.98
61991	HAUNS HARDWARE	PAINT THINNER - WEST	\$9.29
61991	HAUNS HARDWARE	CREDIT RETURN PAINT THINNER - WEST	(\$9.29)
61991	HAUNS HARDWARE	DROP CLOTHS, PAIN TAPE - WEST	\$63.93
61991	HAUNS HARDWARE	ADHESIVE, POLY SHOE GUARDS, STRAY HOOD, COVERALLS - WEST	\$124.19
61991	HAUNS HARDWARE	ADAPTER, ELBOW, COUPLING, TEE ETC WEST	\$18.95
61991	HAUNS HARDWARE	GALV NIPPLE - WEST	\$3.49
61991	HAUNS HARDWARE	ROOF SEALANT - PAUL	\$9.99
61991	HAUNS HARDWARE	SWIVEL EYE SNAP - PAUL	\$11.58
61991	HAUNS HARDWARE	SPRAYER - WEST	\$27.99
61991	HAUNS HARDWARE	CREDIT RET PRAY HOOD AND SHOE GUARDS - WEST	(\$5.48)
61991	HAUNS HARDWARE	NIPPLE, CIRCUIT, DOOR STOP - TINY HOUSE	\$37.32
61991	HAUNS HARDWARE	MASONRY BLADE, HOSE	\$40.47

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2019-2020

Criteria:

Voucher: 3870

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
61991	HAUNS HARDWARE	FAUCET CONNECTOR WEST	\$9.99
61991	HAUNS HARDWARE	SANDING SPONGE, SEALANT - PAUL	\$10.98
61991	HAUNS HARDWARE	FAUCET CONNECTOR - WEST	\$9.99
61991	HAUNS HARDWARE	WIRE, BOLTS, SCREWS ETC - FOR TINY HOUSE	\$48.32
61991	HAUNS HARDWARE	GAS CONNECTOR, PLUGS, ETC - FOR TINY HOUSE	\$11.07
61991	HAUNS HARDWARE	ORGANIZER, PAPER TOWEL, GLASS CLEANER, CABLE TIES ETC - FOR TINY HOUSE	\$26.21
61991	HAUNS HARDWARE	PAINT TRAY LINER	\$2.98
61991	HAUNS HARDWARE	WIRE	\$6.99
61991	HAUNS HARDWARE	POLY SPRAYERS	\$25.99
61991	HAUNS HARDWARE	DDRAIN CLEANER - TLC	\$23.58
61991	HAUNS HARDWARE	COUPLING AND NIPPLE- WEST	\$73.46
61993	HEPWORTH, HEATHER	CELL PHONE REIMBURSEMENT	\$450.00
61994	HERFF JONES-DIPLOMA DIVISION	GOLD HONOR CORDS	\$223.55
61994	HERFF JONES-DIPLOMA DIVISION	GOWNS AND HOODS	\$186.32
61996	HYDE, EILEEN MAY	DR COX RETIREMENT ICECREAM AND COOKIES	\$150.00
61997	INTERMOUNTAIN HEALTH CARE	ATHLETIC TRAINER - MINICO	\$7,875.00
62000	JOSTENS	DIPLOMAS	\$259.33
62000	JOSTENS	FACSIMILE SIGNATURE CUT. DIPLOMA	\$12.10
62000	JOSTENS	DIPLOMA COVERS 8x6 PURPLE	\$357.29
62002	K & R RENT-ALL, INC	AIRLESS TITAN RENTAL - WEST	\$70.00
62002	K & R RENT-ALL, INC	STRIPPER BLADES - WEST	\$3.90
62002	K & R RENT-ALL, INC	SAW EQUIPMENT RENTAL - DISTRICT	\$30.00
62002	K & R RENT-ALL, INC	DIAMOND WBS	\$4.70
62002	K & R RENT-ALL, INC	DRUM SANDER RENTAL - EAST	\$194.47
62002	K & R RENT-ALL, INC	DRUM SANDER RENTAL - WEST	\$194.47
62002	K & R RENT-ALL, INC	SAND PAPER - EAST	\$142.51
62002	K & R RENT-ALL, INC	SAND PAPER - WEST	\$142.51

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2019-2020

Criteria:

Voucher: 3870

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
62003	KELLY'S BEARING SUPPLY	BELTS- MINICO	\$8.96
62004	KENWORTH SALES CO.	WOODEN TIRE BUDDY	\$32.22
62005	MAGIC VALLEY CARPET	WEST CARPET	\$9,806.89
62005	MAGIC VALLEY CARPET	WEST CARPET	\$1,278.60
62005	MAGIC VALLEY CARPET	WEST CARPET	\$6,945.27
62005	MAGIC VALLEY CARPET	RUBBER BASE AND ADHESIVE - MINICO	\$98.70
62006	MAGIC VALLEY LABS,INC	DRINKING WATER TESTING - MINICO	\$36.00
62006	MAGIC VALLEY LABS,INC	DRINKING WATER TESTING -ACEQUIA	\$36.00
62007	MAGIC VALLEY TIRE RUPERT	FIBER SEAL	\$24.00
62008	MARC CORP.	STOMP	\$219.38
62008	MARC CORP.	SPRAYERS	\$244.19
62008	MARC CORP.	M10 QUATRIDE 55 GAL DRUM	\$1,813.77 ¹⁴⁷
62008	MARC CORP.	PUMP	\$21.27
62010	MT. HARRISON JR/SR HIGH SCHOOL	PETTY CASH REMBURSEMENT	\$56.00
62011	MURPHY, HEATHER KATE	GRANT SERVICES RENDERED	\$1,000.00
62012	NANCY'S RUPERT FLORAL	SYMPATHY FLOWERS FOR EMPLOYEES	\$80.95
62014	NEWMAN, G. ROBERT	PAINTING EAST	\$3,398.30
62014	NEWMAN, G. ROBERT	PAINTING WEST	\$3,398.30
62017	O'REILLY AUTO PARTS	CREDIT - INV 20521 HUB, LAMPS-BUSES	(\$123.00)
62017	O'REILLY AUTO PARTS	OIL FILTER 2018 SILVERADO	\$20.95
62017	O'REILLY AUTO PARTS	TRUCK RAMPS	\$750.99
62017	O'REILLY AUTO PARTS	CREDIT RET - ENG OIL HOSE	(\$215.82)
62017	O'REILLY AUTO PARTS	SHEET TOWEL - SHOP	\$25.98
62017	O'REILLY AUTO PARTS	GASKET - BUS	\$28.60
62017	O'REILLY AUTO PARTS	SEMI-MET PAD - 2016 F250 DIST VEHICLE	\$138.42
62017	O'REILLY AUTO PARTS	TESTER - SHOP	\$20.21
62017	O'REILLY AUTO PARTS	HOSE REAL - SHOP	\$341.49

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2019-2020

Criteria:

Voucher: 3870

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
62017	O'REILLY AUTO PARTS	DRIP TRAY - SHOP	\$21.98
62017	O'REILLY AUTO PARTS	BRAKE CLEANER	\$59.76
62018	PAUL ELEMENTARY	END OF YEAR REIMBURSEMENT FOR POSTAGE - PETTY CASH	\$79.50
62019	PAXTON/PATTERSON LLC	SAW CONTRACTOR'S LEFT TILT 36" FENCE	\$2,049.00
62020	PEARSON EDUCATION	KEY MATH	\$527.88
62022	PITNEY BOWES CORP	POSTAGE METER RENTAL	\$249.45
62023	PITNEY BOWES/RESERVE ACCT	2019-20 POSTAGE	\$400.00
62024	PLATT ELECTRIC SUPPLY, INC	CAT 6 CABLE 423CMPCAT6BLPPHIT	\$546.72
62024	PLATT ELECTRIC SUPPLY, INC	CAT 6 CABLE 423CMPCAT6BLPPHIT	\$546.72
62024	PLATT ELECTRIC SUPPLY, INC	CAT 6 CABLE 423CMPCAT6BLPPHIT	\$546.72
62024	PLATT ELECTRIC SUPPLY, INC	CAT 6 CABLE 423CMPCAT6BLPPHIT	\$3,006.96
62024	PLATT ELECTRIC SUPPLY, INC	CAT 6 CABLE 423CMPCAT6BLPPHIT	\$273.36
62024	PLATT ELECTRIC SUPPLY, INC	CAT 6 CABLE 423CMPCAT6BLPPHIT	\$273.36
62024	PLATT ELECTRIC SUPPLY, INC	CAT 6 CABLE 423CMPCAT6BLPPHIT	\$546.72
62024	PLATT ELECTRIC SUPPLY, INC	LEV47613EZ6 - CAT 6 EZ-RJ45	\$87.16
62024	PLATT ELECTRIC SUPPLY, INC	LEV47613EZ6 - CAT 6 EZ-RJ45	\$87.16
62024	PLATT ELECTRIC SUPPLY, INC	LEV47613EZ6 - CAT 6 EZ-RJ45	\$130.71
62024	PLATT ELECTRIC SUPPLY, INC	CARLT43DNEW - 1/2" STRAIGHT LIQUIDTIGHT CONNECTOR	\$20.30
62024	PLATT ELECTRIC SUPPLY, INC	CARLT43DNEW - 1/2" STRAIGHT LIQUIDTIGHT CONNECTOR	\$20.31
62024	PLATT ELECTRIC SUPPLY, INC	CARLT20DNEW - 1/2" 90 DEGREE LIQUIDTIGHT CONNECTOR	\$20.70
62024	PLATT ELECTRIC SUPPLY, INC	CARLT20DNEW - 1/2" 90 DEGREE LIQUIDTIGHT CONNECTOR	\$24.84
62024	PLATT ELECTRIC SUPPLY, INC	CARLT43ENEW - 3/4" STRAIGHT LIQUIDTIGHT CONNECTOR	\$30.20
62024	PLATT ELECTRIC SUPPLY, INC	CARLT43ENEW - 3/4" STRAIGHT LIQUIDTIGHT CONNECTOR	\$30.21
62024	PLATT ELECTRIC SUPPLY, INC	CARLT20ENEW - 3/4" 90 DEGREE LIQUIDTIGHT CONNECTOR	\$35.39

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2019-2020

Criteria:

Voucher: 3870

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
62024	PLATT ELECTRIC SUPPLY, INC	CARLT20ENEW - 3/4" 90 DEGREE LIQUIDTIGHT CONNECTOR	\$35.39
62024	PLATT ELECTRIC SUPPLY, INC	AP-GIC-011A-030 POWER INJECTOR	\$467.61
62024	PLATT ELECTRIC SUPPLY, INC	AM21A L-SHAPED BRACKET	\$77.93
62024	PLATT ELECTRIC SUPPLY, INC	AM21A L-SHAPED BRACKET	\$77.93
62024	PLATT ELECTRIC SUPPLY, INC	AM21A L-SHAPED BRACKET	\$77.93
62024	PLATT ELECTRIC SUPPLY, INC	AM525 MOUNTING ADAPTOR FOR OUTDOOR DOME	\$38.97
62024	PLATT ELECTRIC SUPPLY, INC	AM525 MOUNTING ADAPTOR FOR OUTDOOR DOME	\$77.93
62024	PLATT ELECTRIC SUPPLY, INC	AM525 MOUNTING ADAPTOR FOR OUTDOOR DOME	\$38.97
62024	PLATT ELECTRIC SUPPLY, INC	AM525 MOUNTING ADAPTOR FOR OUTDOOR DOME	\$38.97
62024	PLATT ELECTRIC SUPPLY, INC	AM525 MOUNTING ADAPTOR FOR OUTDOOR DOME	\$116.90
62024	PLATT ELECTRIC SUPPLY, INC	AM525 MOUNTING ADAPTOR FOR OUTDOOR DOME	\$77.93
62024	PLATT ELECTRIC SUPPLY, INC	AM218 MOUNTING ARM	\$97.42
62024	PLATT ELECTRIC SUPPLY, INC	AM218 MOUNTING ARM	\$129.90
62024	PLATT ELECTRIC SUPPLY, INC	AM218 MOUNTING ARM	\$97.42
62024	PLATT ELECTRIC SUPPLY, INC	AM218 MOUNTING ARM	\$32.47
62024	PLATT ELECTRIC SUPPLY, INC	AM218 MOUNTING ARM	\$32.47
62024	PLATT ELECTRIC SUPPLY, INC	AM218 MOUNTING ARM	\$97.42
62024	PLATT ELECTRIC SUPPLY, INC	AM218 MOUNTING ARM	\$32.47
62024	PLATT ELECTRIC SUPPLY, INC	AM218 MOUNTING ARM	\$64.95
62024	PLATT ELECTRIC SUPPLY, INC	AM719 OUTDOOR JUNCTION BOX	\$97.42
62024	PLATT ELECTRIC SUPPLY, INC	AM719 OUTDOOR JUNCTION BOX	\$129.90
62024	PLATT ELECTRIC SUPPLY, INC	AM719 OUTDOOR JUNCTION BOX	\$97.42
62024	PLATT ELECTRIC SUPPLY, INC	AM719 OUTDOOR JUNCTION BOX	\$97.42
62024	PLATT ELECTRIC SUPPLY, INC	AM719 OUTDOOR JUNCTION BOX	\$97.42
62024	PLATT ELECTRIC SUPPLY, INC	AM719 OUTDOOR JUNCTION BOX	\$129.90
62024	PLATT ELECTRIC SUPPLY, INC	AM713 CONDUIT BOX	\$155.87
62024	PLATT ELECTRIC SUPPLY, INC	AM21N WALL MOUNT BRACKET	\$103.91

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2019-2020

Criteria:

Voucher: 3870

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
62024	PLATT ELECTRIC SUPPLY, INC	AM21N WALL MOUNT BRACKET	\$259.77
62024	PLATT ELECTRIC SUPPLY, INC	AM21N WALL MOUNT BRACKET	\$51.95
62024	PLATT ELECTRIC SUPPLY, INC	AM21N WALL MOUNT BRACKET	\$259.77
62024	PLATT ELECTRIC SUPPLY, INC	AM529 MOUNTING ADAPTOR FOR SPEED DOME	\$77.93
62024	PLATT ELECTRIC SUPPLY, INC	AM529 MOUNTING ADAPTOR FOR SPEED DOME	\$77.93
62024	PLATT ELECTRIC SUPPLY, INC	AM529 MOUNTING ADAPTOR FOR SPEED DOME	\$116.98
62024	PLATT ELECTRIC SUPPLY, INC	AP-GIC-011A-030 POWER INJECTOR	\$155.87
62024	PLATT ELECTRIC SUPPLY, INC	CC9381-HV CAMERA	\$500.07
62024	PLATT ELECTRIC SUPPLY, INC	AP-GIC-011A-030 POWER INJECTOR	\$311.74
62024	PLATT ELECTRIC SUPPLY, INC	AP-GIC-011A-030 POWER INJECTOR	\$545.54
62024	PLATT ELECTRIC SUPPLY, INC	FUSE, OUTLET	\$23.28
62024	PLATT ELECTRIC SUPPLY, INC	OUTLETS AND COVERS	\$34.29 ¹⁵⁰
62024	PLATT ELECTRIC SUPPLY, INC	FD9187-H CAMERA	\$3,429.16
62024	PLATT ELECTRIC SUPPLY, INC	FD9187-H CAMERA	\$5,143.73
62024	PLATT ELECTRIC SUPPLY, INC	FD9167-H CAMERA	\$485.79
62024	PLATT ELECTRIC SUPPLY, INC	FD9167-H CAMERA	\$971.58
62024	PLATT ELECTRIC SUPPLY, INC	FD9167-H CAMERA	\$485.79
62024	PLATT ELECTRIC SUPPLY, INC	FD9167-H CAMERA	\$728.68
62024	PLATT ELECTRIC SUPPLY, INC	FD9387-HV	\$3,714.86
62024	PLATT ELECTRIC SUPPLY, INC	FD9387-HV	\$1,857.43
62024	PLATT ELECTRIC SUPPLY, INC	MA9321-EHTW	\$5,786.62
62024	PLATT ELECTRIC SUPPLY, INC	MA9321-EHTW	\$5,786.62
62024	PLATT ELECTRIC SUPPLY, INC	MS9390-HV CAMERA	\$1,857.43
62024	PLATT ELECTRIC SUPPLY, INC	MS9390-HV CAMERA	\$4,643.58
62024	PLATT ELECTRIC SUPPLY, INC	MS9390-HV CAMERA	\$928.72
62024	PLATT ELECTRIC SUPPLY, INC	MS9390-HV CAMERA	\$4,643.58
62026	QUILL CORPORATION	X-ACTO SCHOOL PRO ELECTRIC PENCIL SHARPENER -JDC	\$40.79

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2019-2020

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3870

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
62026	QUILL CORPORATION	WOODEN PENCILS NO.2 SOFT LEAD - JDC	\$15.97
62026	QUILL CORPORATION	SCOTCH DOUBLE SIDED HEAVY DUTY MOUNTING TAPE - JDC	\$7.47
62026	QUILL CORPORATION	EXPO LOW ODOR DRY-ERASE MARKERS 16/PK - JDC	\$17.84
62026	QUILL CORPORATION	LOCTITE GEL CONTROL SUPER GLUE - JDC	\$5.35
62026	QUILL CORPORATION	KLEENEX STANDAR FACIAL TISSUE 144 SHEETS/BOX 3 BOXES/PK - JDC	\$12.58
62026	QUILL CORPORATION	WIDE RULED, LOOSE NOTEBOOK FILLER PAPER, WHITE 100/PK - JDC	\$17.90
62028	REMIND101 INC	VOICE CALLS 4/01/20 - 03/31/21	\$2,000.00
62029	ROBINSON, JANAY DAWN	8 WEEKS OF YOGA FOR EMPLOYEE WELLNESS	\$204.00
62030	RUPERT LUMBER & PAINT	CONCRETE BROOM AND FLASHING	\$35.99
62031	RUSH TRUCK CENTERS	BOLT,WASHER LOCK, BRAKE SHOE,- BUS 302	\$322.88
62031	RUSH TRUCK CENTERS	BOLT, WASHER LOCK, PARK BRAKE LEVER BUS 032	\$61.90
62032	SCHOOL SPECIALTY SUPPLY	STOOL CS NEOROK SOFT STOOL	\$79.92
62032	SCHOOL SPECIALTY SUPPLY	LAP PAD COVER HEDGEHOG	\$24.73
62032	SCHOOL SPECIALTY SUPPLY	FOOT ROLLER	\$44.58
62032	SCHOOL SPECIALTY SUPPLY	CHAIR CS NEWCLASS FOUR LEG	\$167.96
62032	SCHOOL SPECIALTY SUPPLY	STOOL CLASSROOMO SELECT NEORYDE	\$193.66
62032	SCHOOL SPECIALTY SUPPLY	TABLE CS APOLLO ACTIVITY KIDNEY 48X96	\$398.47
62032	SCHOOL SPECIALTY SUPPLY	CHARI CS NEOCLASS	\$184.64
62033	SCHOWS, INC	COPAK	\$7.90
62033	SCHOWS, INC	COPAK - SHOP	\$3.95
62033	SCHOWS, INC	OIL AND AIR FILTER	\$22.59
62033	SCHOWS, INC	DRIVE AXLE GASKET - BUS	\$17.01
62033	SCHOWS, INC	DRIP PAN AND WELL NUT - SHOP	\$25.69
62033	SCHOWS, INC	WHEEL IMPACT SOCKET - TOOLS	\$116.52
62033	SCHOWS, INC	REFRIGERANT, HOSE ADAPT - S-13	\$10.74
62033	SCHOWS, INC	SHAFT GSKT - BUSES	\$33.24

151

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2019-2020

Criteria:

Voucher: 3870

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
62033	SCHOWS, INC	CREDIT - SHAFT GSKT	(\$33.24)
62034	SEARLE, MICHAEL P.	KIT FOR WATER SOFTENER - PAUL	\$53.53
62035	SHERWIN WILLIAMS	PAINT AND SUPPLIES WEST	\$572.60
62035	SHERWIN WILLIAMS	PAINT AND SUPPLIES WEST	\$89.94
62035	SHERWIN WILLIAMS	PAINT AND SUPPLIES WEST	\$185.35
62035	SHERWIN WILLIAMS	PAINT AND SUPPLIES WEST	\$134.50
62035	SHERWIN WILLIAMS	PAINT AND SUPPLIES WEST	\$156.87
62036	SILVER CREEK SUPPLY	ROTOR	\$1,827.71
62037	SOLV BUSINESS SOLUTIONS-233439	60 DAY BUS INSPECTION FORMS FOR USE IN TRANSPORTATION SHOP AND TRANSPORTATION DEPARTMENT	\$113.11
62037	SOLV BUSINESS SOLUTIONS-233439	60 DAY BUS INSPECTION FORMS FOR USE IN TRANSPORTATION SHOP AND TRANSPORTATION DEPARTMENT	\$92.00 152
62039	STANDARD PLUMBING CO	COUPLING, ADAPT, FLUX ETC -EAST	\$433.23
62039	STANDARD PLUMBING CO	RAISED HEADS - MINICO	\$9.37
62039	STANDARD PLUMBING CO	VALVE PROJECT - EAST	\$53.29
62039	STANDARD PLUMBING CO	COUPLING AND NIPPLE - WEST	\$23.57
62040	STARS FERRY BUILDING SUP	COMCRETE MIX - SUPPLIES	\$198.88
62040	STARS FERRY BUILDING SUP	SHEETROCK AND STUDS - EAST	\$30.15
62040	STARS FERRY BUILDING SUP	CONCRETE TUBE FORM, FORMS	\$271.18
62041	STATE TAX COMMISSION	SALES TAX- GENERAL	\$492.44
62042	STOTZ EQUIPMENT	PUSH PULL CABLE	\$51.28
62052	STOTZ EQUIPMENT	JOHN DEER RAKE FOR SOFTBALL FIELDS	\$2,000.00
62052	STOTZ EQUIPMENT	JOHN DEERE GATOR FOR SOFTBALL FIELDS	\$6,500.00
62043	TIMES NEWS-LEE PUBLICATIONS	HVAC LEGAL BIDS	\$87.57
62044	TRIPLE C CONCRETE	CONCRETE FOR TLC	\$1,115.00
62046	VALLEY OFFICE SYSTEMS	5/1-5/31/20 PRINTER LEASE	\$19.79
62046	VALLEY OFFICE SYSTEMS	COPIER LEASE MT HARRISON	\$0.64

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2019-2020

Criteria:

Voucher: 3870

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
62046	VALLEY OFFICE SYSTEMS	5/1-5/31/2020 COPY MACHINE LEASE	\$20.43
62046	VALLEY OFFICE SYSTEMS	5/1-30/2020 PRINTER TONER LEASE	\$30.77
62046	VALLEY OFFICE SYSTEMS	5/1-30/2020 COPY MACHINE LEASE	\$90.90
62046	VALLEY OFFICE SYSTEMS	COPIER LEASE TECH DEPARTMENT	\$8.21
62046	VALLEY OFFICE SYSTEMS	COPIER LEASE - DAY TREATMENT	\$54.31
62046	VALLEY OFFICE SYSTEMS	COPIER LEASE - SECONDARY	\$1.36
62046	VALLEY OFFICE SYSTEMS	PRINTER LEASE- DISTRICT ADMIN	\$1.63
62046	VALLEY OFFICE SYSTEMS	PRINTER LEASE- BUSINESS OPERATIONS	\$18.23
62046	VALLEY OFFICE SYSTEMS	5/1-30 DSC BILLING PRINTER LEASE	\$1.62
62046	VALLEY OFFICE SYSTEMS	DIST ADMIN - - COPIER LEASE YEARLY UNDERAGE	\$715.74
62046	VALLEY OFFICE SYSTEMS	ADMIN TECH - COPIER LEASE YEARLY UNDERAGE	\$25.00
62046	VALLEY OFFICE SYSTEMS	MAINT - - COPIER LEASE YEARLY UNDERAGE	\$79.00
62046	VALLEY OFFICE SYSTEMS	TRANS - COPIER LEASE YEARLY UNDERAGE	\$103.00
62046	VALLEY OFFICE SYSTEMS	5/1-30/2020 PRINTER LEASE 2019-2020	\$82.49
62046	VALLEY OFFICE SYSTEMS	5/1-30/2020 COPIER LEASE 2019-2020	\$78.45
62046	VALLEY OFFICE SYSTEMS	5/1-30/2020 MAINTENANCE EQUIPMENT LEASE	\$20.22
62046	VALLEY OFFICE SYSTEMS	5/1-30/2020 PRINTER LEASE	\$52.84
62046	VALLEY OFFICE SYSTEMS	5/1-30/2020 COPY MACHINE LEASE	\$178.48
62046	VALLEY OFFICE SYSTEMS	5/1-30/2020 PRINTER CONTRACTFOR THE YEAR OF 19-2020	\$1.84
62046	VALLEY OFFICE SYSTEMS	5/1-30/2020 COPY MACHINE FOR THE YEAR 19-2020	\$79.99
62046	VALLEY OFFICE SYSTEMS	5/1-30 2020 PRINTER TONER LEASE	\$17.98
62046	VALLEY OFFICE SYSTEMS	5/1-30/2020 COPY MACHINE LEASE	\$258.77
62046	VALLEY OFFICE SYSTEMS	05/01-30/2020 PRINTER LEASES/TONER	\$48.87
62046	VALLEY OFFICE SYSTEMS	5/1-30/2020 COPIER LEASE FOR 2019-2020	\$88.65
62046	VALLEY OFFICE SYSTEMS	5/1-30/2020 COPIER INTRANSPORTATION DEPT.	\$39.76
62046	VALLEY OFFICE SYSTEMS	5/1-30/2020 PRINTER TONER LEASE	\$32.08
62046	VALLEY OFFICE SYSTEMS	5/1-30/2020 COPY MACHINES AT WEST MINICO	\$13.70

153

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2019-2020

Criteria:

Voucher: 3870

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
62046	VALLEY OFFICE SYSTEMS	ACEQUIA - COPIER LEASE YEARLY UNDERAGE	\$912.00
62046	VALLEY OFFICE SYSTEMS	HEYBURN - COPIER LEASE YEARLY UNDERAGE	\$1,630.00
62046	VALLEY OFFICE SYSTEMS	PAUL - COPIER LEASE YEARLY UNDERAGE	\$1,303.00
62046	VALLEY OFFICE SYSTEMS	RUPERT - COPIER LEASE YEARLY UNDERAGE	\$1,974.00
62046	VALLEY OFFICE SYSTEMS	EAST - COPIER LEASE YEARLY UNDERAGE	\$1,447.00
62046	VALLEY OFFICE SYSTEMS	WEST - COPIER LEASE YEARLY UNDERAGE	\$984.00
62046	VALLEY OFFICE SYSTEMS	MINICO - COPIER LEASE YEARLY UNDERAGE	\$2,032.00
62046	VALLEY OFFICE SYSTEMS	MTH - COPIER LEASE YEARLY UNDERAGE	\$707.00
62046	VALLEY OFFICE SYSTEMS	COPIER LEASE- DISTRICT ADMIN	\$253.69
62048	VERIZON CONNECT NWF, INC	TRACKING MONTHLY SERVICE FEE	\$49.35
62048	VERIZON CONNECT NWF, INC	TRACKING MONTHLY SERVICE FEE	\$49.35
62050	WEEKLY MAILER	ADVERTISEMENT FOR KINDERGARTEN REGISTRATION	\$252.00 ¹⁵⁴
62051	WESTERN RECORDS DESTRUCTION	RECORD DESTRUCTION CONTAINER JULY-JUNE SHRED EVERY OTHER MONTH 64 GAL CONTAINER	\$31.00
Total for 100 - GENERAL FUND			\$282,852.34
237 - IMEN (MASTERY BASED)			
61968	AMAZON/GEMB	Wow Plastic Disposable Plastic Drinking Straws - 250 Count (neon) (Neon)	\$9.98
61968	AMAZON/GEMB	Sargent Art 56-4000 Chubby Brushes with Plastic Handles, 20 Count	\$12.59
61968	AMAZON/GEMB	Nicole Home Collection 200 Count Everyday Dinnerware Paper Plate, 9-Inch, White	\$12.67
61968	AMAZON/GEMB	Goodlucky 100pcs 1 Inch Blank Wooden Cubes Unfinished Square Cubes Wood Blocks for Baby Blocks Baby Shower DIY Crafts Carving Art Supplies	\$13.89
61968	AMAZON/GEMB	Scissors, VERONES 8 Inch Soft Comfort-Grip Handles & Stainless Steel Sharp Blades Perfect for Cutting Paper, Fabric Photos, More, 15-Pack	\$14.89
61968	AMAZON/GEMB	Bienfang 50 YDS by 12IN wide Sketching and Tracing Paper Roll. (340134)	\$61.24
61968	AMAZON/GEMB	20pcs Empty PET Plastic Juice Bottles 12oz BPA Free Reusable Clear Disposable Containers with Black Tamper Evident Caps Lids for Juice, Milk and Other Beverages	\$24.99

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2019-2020

Criteria:

Voucher: 3870

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
237 - IMEN (MASTERY BASED)			
61968	AMAZON/GEMB	Huvai 100 Pack 3.15" Round Biodegradable Peat Pots Plant Seedling Saplings & Herb Seed Starters Kit with 100 Pcs White Plastic Plant Labels	\$21.99
61968	AMAZON/GEMB	Supla 12 Colored Decorative Masking Tapes Kids Craft Set Artist Tape Adhesive Chart Tapes Painters Tapes Label Tapes Marking Tapes 1" X 42' Long per roll for Kids Crafting School Office Projects	\$15.99
61968	AMAZON/GEMB	Fishing Magnet with Rope Glove Set, 660LB Pulling Force Super Strong Neodymium Magnet with 32 ft Nylon Rope & Carabiner for Magnet Fishing and Retrieving in River - 60mm Diameter	\$38.99
61968	AMAZON/GEMB	hand2mind Differentiated Base Ten Blocks With 4 Place Value Mats And Base 10 Blocks Virtual Manipulative, Help Kids Learn Place Value, Number Concepts, And Counting (Set of 484), Model Number: 85220	\$81.99
61968	AMAZON/GEMB	Pgzsy 6 Pack Multi-Function Electronic Digital Sport Stopwatch Timer, Large Display with Date Time and Alarm Function, Suitable for Sports Coaches Fitness Coaches and Referees	\$7.99
61968	AMAZON/GEMB	Laboratory-Grade Calcium Chloride Dihydrate Flake, 500g - The Curated Chemical Collection	\$21.97
61968	AMAZON/GEMB	Huvai 100 Pack 3.15" Round Biodegradable Peat Pots Plant Seedling Saplings & Herb Seed Starters Kit with 100 Pcs White Plastic Plant Labels	\$21.99
61968	AMAZON/GEMB	UDP T10004010 Clear Vinyl Tubing 1/2ID X 5/8OD X 100 ft Dispenser Box	\$57.00
61968	AMAZON/GEMB	Grow Light Plant Lights for Indoor Plants LED Lamp Bulbs Full Spectrum	\$30.99
61968	AMAZON/GEMB	Ustellar 5500LM 55W LED Work Light (400W Equivalent), 2 Brightness Levels, Waterproof Portable Flood Lights, 16ft/5M Cord with Plug, Stand Working Lights for Construction Site, 6000K Daylight White	\$37.99
61968	AMAZON/GEMB	Giant Balloons 36 Inch Large balloon Latex White Balloon (Premium Helium Quality), for Birthdays Wedding Party Festivals Photo Shoot New Year Christmas Event Decorations, 6 PCS	\$8.96
61968	AMAZON/GEMB	Craft Magnets - 18 mm (.709 inch) Round Disc Ceramic Magnets - Flat Circle Magnets for Crafts, Science & DIY - Ferrite Small Magnets Perfect for Refrigerator, Whiteboard, Fridge - 30 PCs	\$5.49
61968	AMAZON/GEMB	200 PCS Party Favors Toy Assortment for Kids, Carnival Prizes and School Classroom Rewards, Pinata Filler Toys for Kids Birthday Party, Bulk Toys Treasure Box for Boys and Girls	\$19.99

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2019-2020

Criteria:

Voucher: 3870

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
237 - IMEN (MASTERY BASED)			
61968	AMAZON/GEMB	Hot Glue Gun High Temp-Cobiz Full Size (Not Mini) 60/100W Dual Power Heavy Duty Melt Glue Gun Kit with 10 Pcs Premium Glue Sticks(0.43' x 8") for Arts & Crafts Use,Christmas Decoration/Gifts	\$419.82
61968	AMAZON/GEMB	MAXTID Unicorn Weighted Lap Pad for Kids 16"x22" 5lb Pink Lap Blanket for Children	\$35.99
61968	AMAZON/GEMB	SofPull Centerpull Regular Capacity Paper Towel by GP PRO (Georgia-Pacific), White, 28124, 324 Sheets Per Roll, 6 Rolls Per Case	\$42.41
61968	AMAZON/GEMB	Origami Paper 500 Sheets, Premium Quality for Arts and Crafts, 6-inch Square Sheets, 20 Vivid Colors, Same Color on Both Sides, 100 Design E-Book Included (See Back of The Cover for Download info)	\$30.00
61968	AMAZON/GEMB	Dixie Everyday Disposable Paper Bowls, 10 oz., Printed, 324 Count Product	\$23.36
61968	AMAZON/GEMB	30% Pure Vinegar - Home&Garden (1 Gallon)	\$23.99
61968	AMAZON/GEMB	Iszy Billiards Pool Table Billiard Ball Set, Marble/Swirl Style	\$34.85
61968	AMAZON/GEMB	ACCO Paper Clips, Jumbo, Smooth, Economy, 10 Boxes, 100/Box (72580)	\$7.26
61968	AMAZON/GEMB	Vivifying 656 Feet 3Ply Cotton Bakers Twine, Food Safe Cooking String for Tying Meat, Making Sausage	\$7.49
61968	AMAZON/GEMB	JANYUN 3200 Pcs 1 Inch Round Coding Circle Dot Labels, 16 Colors	\$7.99
61968	AMAZON/GEMB	Oxford Filler Paper, 8-1/2" x 11", 4 x 4 Graph Rule, 3-Hole Punched, Loose-Leaf Paper for 3-Ring Binders, 400 Sheets Per Pack (62360)	\$49.50
61968	AMAZON/GEMB	Zealor 24 Pack Plastic Protractors Clear Math Protractor 180 Degrees (4 Inch)	\$9.99
61968	AMAZON/GEMB	Elmer's All Purpose Glue Sticks, 12 Pack, 0.77-ounce sticks	\$10.07
61968	AMAZON/GEMB	Sticky Notes 3x3, Bright Colorful Stickies, 12 Pads 1200 Sheets Total, Strong Self-Stick Notes, 6 Colors (Yellow, Green, Blue, Orange, Pink, Rose)	\$11.27
61968	AMAZON/GEMB	UltraSource 192033 Hamburger Patty Paper, 5.5" x 5.5" (Pack of 1000),White	\$12.19
61968	AMAZON/GEMB	hand2mind V-Shaped, Dual-Scale, Mercury-Free Thermometers for Indoor Science Use (Pack of 10)	\$16.95
61968	AMAZON/GEMB	AdTech 220-115-5 10 Inch Hot Sticks Full-Size Multi-Temp 5-lb BOX All-Purpose Glue Sticks-7/16 X10 5 Pound, Clear	\$18.75

156

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2019-2020

Criteria:

Voucher: 3870

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
237 - IMEN (MASTERY BASED)			
61968	AMAZON/GEMB	Krylon K03940000 Clear Dry Erase Aerosol Paint, 12 ounces	\$9.03
61968	AMAZON/GEMB	Sparco Plastic Protractor, 6-Inch Long, Clear (SPR01490)	\$5.75
61968	AMAZON/GEMB	Anphsin 200 Pcs Colorful Sawtooth Wood Craft Sticks- Assorted Color and Natural Wooden Popsicle Sticks Jumbo Ice Pop Treat Sticks Bulk for DIY Craft Project, Classroom Creative Designs	\$11.99
61968	AMAZON/GEMB	WaterLuu 20 Pack 2.9 Inches Ceiling Hooks, Vinyl Coated Screw-in Wall Hooks, Plant Hooks, Kitchen Hooks, Cup Hooks Great for Indoor & Outdoor Use -(20 Black)	\$11.99
61968	AMAZON/GEMB	De Cecco Pasta, Linguine, 16 oz	\$13.25
61968	AMAZON/GEMB	Grafix Medium Weight Chipboard Sheets, 12-Inch by 12-Inch, Natural, 25-Pack	\$14.24
61968	AMAZON/GEMB	VOGRYE Professional Lab Coat for Women Men Long Sleeve, White, Unisex XL	\$19.99
61968	AMAZON/GEMB	AmazonBasics Rubber Bands, Size 19 (3-1/2 x 1/16 Inch), 1250 Bands/1 lb. Pack, 3-Pack	\$14.99
61968	AMAZON/GEMB	PUL FACTORY 50 Tube - 16x100mm Clear Plastic Test Tube Set with Caps and Rack	\$15.69
61968	AMAZON/GEMB	Karter Scientific, 3.3 Boro, Griffin Low Form, Glass Beaker Set - 5 Sizes - 50ml, 100ml, 250ml, 500ml, 1000ml	\$47.97
61968	AMAZON/GEMB	Tuesdays with Morrie: An Old Man, a Young Man, and Life's Greatest Lesson, 20th Anniversary Edition	\$51.60
61968	AMAZON/GEMB	American Born Chinese	\$140.64
61968	AMAZON/GEMB	The Westing Game: The Deluxe Anniversary Edition	\$143.84
61968	AMAZON/GEMB	Trideer Inflated Wobble Cushion-Flexible Seating Classroom(Extra Thick), Core Balance Disc(Multiple Colors), Wiggle Seat for Sensory Kids (Office & Home & School)	\$16.99
61968	AMAZON/GEMB	Trideer Inflated Wobble Cushion-Flexible Seating Classroom(Extra Thick), Core Balance Disc(Multiple Colors), Wiggle Seat for Sensory Kids (Office & Home & School)	\$19.99
61968	AMAZON/GEMB	Toshiba EM131A5C-SS Microwave Oven with Smart Sensor, Easy Clean Interior, ECO Mode and Sound On/Off, 1.2 Cu.ft, 1100W, Stainless Steel	\$119.99
61968	AMAZON/GEMB	Modern Fiberglass Stool Ball Globe Lounge Chair Contemporary Backless Office Chair for Tea Time Chat, Bussiness Communication (Red)	\$124.99

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2019-2020

Criteria:

Voucher: 3870

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
237 - IMEN (MASTERY BASED)			
61968	AMAZON/GEMB	Timoo Coffee Measuring Scoop 1 Tablespoon long handle Stainless Steel spoon for Coffee, Milk Powder, Fruit Powder, Set of 5	\$10.49
61968	AMAZON/GEMB	120 To 3000 Assorted Grit Sandpaper for Wood Furniture Finishing, Metal Sanding and Automotive Polishing, Dry or Wet Sanding, 9 x 3.6 Inch, 36-Sheet	\$15.98
61968	AMAZON/GEMB	Tomnk 300pcs 10.3 Inches Disposable Color Drinking Straws Plastic Straws	\$8.99
61968	AMAZON/GEMB	TeamFar Baking Sheet, Stainless Steel Baking Pan Cookie Sheet, Healthy & Non Toxic, Rust Free & Less Stick, Easy Clean & Dishwasher Safe	\$41.94
61968	AMAZON/GEMB	DEWALT Titanium Drill Bit Set, Pilot Point, 21-Piece (DW1361)	\$145.75
61968	AMAZON/GEMB	Reynolds Bakeware Disposable Broiler Pan - 11x8", 3 Count	\$4.99
61968	AMAZON/GEMB	Officemate Premium #1 Paper Clips, 1,000 Paper Clips (10 Boxes of 100 Each) (99916)	\$5.49
61968	AMAZON/GEMB	Sax Midwest Products Project Woods Balsa Economy Bag, Assorted Sizes - 407055	\$11.54 ¹⁵⁸
61968	AMAZON/GEMB	SYLVANIA Halogen Lamp Double life / Dimmable Light Bulb A19 / Energy-saving replacement for 75W Incandescent / Medium base E26 / 53 Watt / 2775K - soft white, 4 Pack	\$39.00
61968	AMAZON/GEMB	AOSHIKE 10Pcs 2V 130MA Micro Solar Panels Photovoltaic Solar Cells with 15CM Wires Power Charger Solars Epoxy Plate DIY Projects Toys 54x54mm (2V 130MA 54x54MM)	\$28.02
61968	AMAZON/GEMB	Black Iron Oxide - Fe3O4 - Natural - 5 Pounds	\$17.99
61968	AMAZON/GEMB	RoosterCo Eyebrow Tweezer Set with Travel Case,4-piece Daily Beauty Tools for Hair Removal, Best Precision (Black)	\$13.60
61968	AMAZON/GEMB	Hefty Strong Multipurpose Large Black Garbage Bags - 30 Gallon, 56 Count (Pack of 1)	\$14.36
61968	AMAZON/GEMB	Faswin 40 Pack 7 Inch Plastic Sport Training Traffic Cone, Orange	\$18.98
61968	AMAZON/GEMB	Energizer AA Batteries (48 Count), Double A Max Alkaline Battery	\$20.49
61968	AMAZON/GEMB	VIVOSUN 10"x20.75" Seedling Heat Mat and Digital Thermostat Combo Set MET Standard	\$27.69
61968	AMAZON/GEMB	BRIGHT Atom Model - Student	\$149.85
61968	AMAZON/GEMB	WGGE WG-026 10 Pieces and 5 Colors Test Lead Set & Alligator Clips,20.5 inches (1 PACK)	\$17.49

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2019-2020

Criteria:

Voucher: 3870

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
237 - IMEN (MASTERY BASED)			
61968	AMAZON/GEMB	Coceca 300pcs 3-5 Inches Colorful Feathers for DIY Craft Wedding Home Party Decorations	\$7.49
61968	AMAZON/GEMB	FF Elaine 24 Pcs Double-Scale 60-Inch/150cm Soft Tape Measure Ruler Bulk for Sewing Tailor Cloth - 6 Colors	\$7.89
61968	AMAZON/GEMB	Primacare HB-10 Emergency Foil Mylar Thermal Blanket (Pack of 10), 52" Length x 84" Width, Silver	\$8.95
61968	AMAZON/GEMB	B-Air BA-GT-9X12-BL BA-GT-BL-9X12 tarp, 9X12, Pack of 1	\$9.18
61968	AMAZON/GEMB	Fla-Vor-Ice Freezer Pops, Gluten & Fat Free Ice Pops, Fruity Flavors (100 - 1.5 oz pops)	\$9.31
61968	AMAZON/GEMB	Onforu UV LED Black Lights Bulb, 7W A19 E26 Bulb, UVA Level 385-400nm, Glow in The Dark for Blacklight Party, Body Paint, Fluorescent Poster, Neon Glow (2 Pack)	\$19.98
61968	AMAZON/GEMB	ULAB Plastic Multipurpose 3-Way Centrifuge Tube Rack Set, 2 Colors Red Blue, PP Material, Suitable for Tubes of Dia.≤30mm, UTR1017	\$10.99
61968	AMAZON/GEMB	ELECFIND Mgnets 80PACK,5-Sizes,6x3,8x3,10x3,12x3,15x3 For Magnets,Round Refrigerator Magnets,Fridge Magnet Disc(Multiple-Sizes)	\$11.159
61968	AMAZON/GEMB	Neewer 12 x 12-Inches Pack of 8 Transparent Color Correction Lighting Gel Filter in 8 Different Colors	\$11.99
61968	AMAZON/GEMB	1/2" x 1-1/4" OD Stainless Flat Washer, (100 Pack)- Choose Size, by Bolt Dropper, 18-8 (304) Stainless Steel	\$24.78
61968	AMAZON/GEMB	Race Car Toys Assorted for Kids, Boys or Girls - Free Wheeling Die Cast Metal Plastic Toy Cars Set of 36 Numbered Vehicles + Convertibles Great Gift, Party Favors or Cake Toppers	\$12.99
61968	AMAZON/GEMB	Embroidery Floss Rainbow Color 50 Skeins Per Pack Cross Stitch Threads Friendship Bracelets Floss Crafts Floss	\$12.99
61968	AMAZON/GEMB	Black Iron Oxide - Fe3O4 - Synthetic - 1 Pound	\$12.99
61968	AMAZON/GEMB	16 oz Empty Juice Bottles - Set of 10 Reusable Clear Plastic Disposable Milk Containers with White Tamper Evariantend Caps	\$14.35
61968	AMAZON/GEMB	25pcs Black Bulldog Binder Paper Clips/Metal Hinge Clip File Clamps for Crafts, Food Bags, Drawings, Photos at Home Kitchen & Office Useage 4 Sizes 7/8" 2" 2-1/2" 3"	\$14.50
61968	AMAZON/GEMB	Caydo 324 Pieces Pipe Cleaners 27 Colors Chenille Stems for Valentine Day DIY Art Creative Crafts Decorations (6 mm x 12 Inch)	\$14.99
61968	AMAZON/GEMB	100 Small Rubber Bouncy Balls, for kids Party Favor Prizes Bulk Mini Super Balls	\$14.99

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2019-2020

Criteria:

Voucher: 3870

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
237 - IMEN (MASTERY BASED)			
61968	AMAZON/GEMB	AmazonBasics Heavy-Duty Broom, Blue and White	\$15.49
61968	AMAZON/GEMB	Srenta Plastic Sand Art Bottles with Cork Stoppers Arts and Crafts Mini Jars, 2 Oz and Pack of 24	\$15.98
61968	AMAZON/GEMB	BNTECHGO 26 AWG Magnet Wire - Enameled Copper Wire - Enameled Magnet Winding Wire - 1.0 lb - 0.0157" Diameter 1 Spool Coil Natural Temperature Rating 155℃ Widely Used for Transformers Inductors	\$16.64
61968	AMAZON/GEMB	EverBrite 18-pack Mini LED Flashlight Set - Portable Flashlights Ideal for Hurricane Supplies Camping, Night Reading, Cycling, BBQ, Party, Backpacking - Includes Lanyard & 54 x AAA Batteries	\$19.99
61968	AMAZON/GEMB	Swpeet 252 Pcs Molecular Model Kit for Inorganic & Organic Molecular Model Teacher and Student Kit - 86 Atoms & 153 Links & 12 Orbitals & 1 Short Link Remover Tool	\$41.86
61968	AMAZON/GEMB	VINCA DCLA-0605 Quality Electronic Digital Vernier Caliper Inch/Metric/Fractions Conversion 0-6 Inch/150 mm Stainless Steel Body Extra Large Screen Auto Off Measuring Tool	\$43.84
61968	AMAZON/GEMB	Paper Lunch Bags, Paper Grocery Bags, Durable Kraft Paper Bags, 4 LB Pack Of 500 Bags Brown,	\$24.99
61968	AMAZON/GEMB	Frost King P12400 High Density Painter's Plastic Sheeting, 12' x 400' x .31 mil, Clear, Dispenser Pack	\$27.17
61968	AMAZON/GEMB	Sharpie Permanent Markers Ultimate Collection, Fine and Ultra Fine Points, Assorted Colors, 72 Count	\$38.75
61968	AMAZON/GEMB	Clear Plastic Cutlery Solid Plastic Disposable Flatware Set Assorted Heavy Duty Utensils Perfect for Weddings, Fine Dining and Parties Includes 180 Forks, 120 Spoons & 60 Knives 360 Count	\$19.98
61968	AMAZON/GEMB	Midea WHD-113FSS1 compact refrigerator, 3.1 cu ft, Stainless Steel	\$199.99
61968	AMAZON/GEMB	Aluminum Pans Cookie Sheet Baking Pans (15 Pack) Disposable Aluminum Foil Trays - Reusable and Durable Nonstick Baking Sheets - 16 Inch x 11 Inch	\$17.99
61968	AMAZON/GEMB	AdTech 220-115-5 10 Inch Hot Sticks Full-Size Multi-Temp 5-lb BOX All-Purpose Glue Sticks-7/16 X10 5 Pound, Clear	\$56.25
61968	AMAZON/GEMB	Tuesdays with Morrie: An Old Man, a Young Man, and Life's Greatest Lesson, 20th Anniversary Edition	\$86.00
61968	AMAZON/GEMB	KitchenAid KE057OHAQA Classic Measuring Spoons, Set of 5, Aqua Sky/Black	\$34.98

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2019-2020

Criteria:

Voucher: 3870

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
237 - IMEN (MASTERY BASED)			
61968	AMAZON/GEMB	Gmark Bamboo Wooden Toothpicks 1600 Pieces Wood Round Toothpicks in Plastic Storage Holder Sturdy Double Sided for Party, Olive, Fruit, Teeth Cleaning Toothpicks (4 Packs of 400pc) GM1102	\$15.68
61968	AMAZON/GEMB	ZCZN Mini Sticky Notes, 1-1/2 x 2 Inches, 6 Neon Color Self-Stick Memo Note Pads, 100 Sheets/Pad, 24 Pads/Pack, Small Size	\$8.79
61968	AMAZON/GEMB	3/4 Inch Wooden Cubes, Box of 50 Unfinished Square Wooden Birch Blocks, Math Wood Square Blocks, Puzzle Making, Crafts, and DIY Projects (3/4 Inch Mini Wood Cubes). by Woodpeckers	\$8.99
61968	AMAZON/GEMB	Pixnor Measuring Cylinder Graduated Cylinder Lab Test Tube Set of 4	\$44.95
61968	AMAZON/GEMB	ARTEZA #2 HB Wood Cased Graphite Pencils, Pack of 96, Bulk, Pre-Sharpened with Latex Free Erasers, Bulk pack, Smooth write for Exams, School, Office, Drawing and Sketching	\$12.78
61968	AMAZON/GEMB	[200 Pack] Kraft Paper Bags 11 x 6 x 3.5" 6 LB Grocery Lunch Retail Shopping Durable Bleached Barrel Sack	\$15.95
61968	AMAZON/GEMB	Coffee Scale with Timer, Coffee Scale with Timer Small, Pour Over Coffee Scale Timer, Coffee Scales with Timer, Espresso Scale with Timer (Batteries Included)	\$89.95
61968	AMAZON/GEMB	Star Right Blank Flashcards in Assorted Colors 2000 Hole-Punched Cards with 10 Metal Sorting Rings for School, Learning, Memory, Recipe Cards, and More	\$19.99
61968	AMAZON/GEMB	Crayola Colored Pencils, Bulk Classpack, Classroom Supplies, 12 Assorted Colors, 240 Count	\$30.59
61968	AMAZON/GEMB	Didax Unifix Cubes, Set of 1000	\$66.04
61968	AMAZON/GEMB	Chroma Acrylic Essential Set, 1/2 Gallon Jugs, Assorted Primary Colors, Set of 6 - 59001	\$94.59
61968	AMAZON/GEMB	Measuring Wheel Zozen Collapsible Measuring Wheel 4-Inch	\$14.89
61968	AMAZON/GEMB	DEPEPE 30 Packs 6ml Clear Plastic Test Tubes with Caps, 13x75mm Mini Test Tubes	\$6.99
61968	AMAZON/GEMB	Ziploc Sandwich Bags, Easy Open Tabs, 280 Count	\$8.69
61968	AMAZON/GEMB	Philips Heat Lamp R40 Flood Light Bulb: 250-Watt, Medium Screw Base	\$9.97
61968	AMAZON/GEMB	Goege Pack of 48 Film Canisters with Lids for Travel (Black)	\$25.94
61968	AMAZON/GEMB	Fartime 12 Inch Long and 16 Inch Long Natural Blank Round Unfinished Bamboo Dowel Rods Craft Sticks Craft Projects, 60 Pieces (0.24 Inch Diameter)	\$13.99

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2019-2020

Criteria:

Voucher: 3870

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
237 - IMEN (MASTERY BASED)			
61968	AMAZON/GEMB	Riehle's Select Popping Corn - Hulless Baby Yellow Old Fashioned Whole Grain Popcorn - 6lb (96oz) Resealable Bag - Non GMO, Gluten Free, Microwaveable, Stovetop and Air Popper Friendly	\$14.99
61968	AMAZON/GEMB	Trideer Inflated Wobble Cushion-Flexible Seating Classroom–Extra Thick–, Core Balance Disc(Multiple Colors), Wiggle Seat for Sensory Kids (Office & Home & School)	\$16.99
61968	AMAZON/GEMB	Urine Test Strips for Urinalysis 11 Parameters. 155 Cnt Reagent Test Strips for UTI, pH, Ketone, Protein, Kidney, Acidosis, CKD, Gallbladder, Liver Function Testing.	\$19.99
61968	AMAZON/GEMB	Jet Puffed Kraft Jumbo Mallows Marshmallows, Extra Large, 24 Ounce (Pack of 8)	\$43.64
61968	AMAZON/GEMB	Pgzsy 6 Pack Multi-Function Electronic Digital Sport Stopwatch Timer, Large Display with Date Time and Alarm Function,Suitable for Sports Coaches Fitness Coaches and Referees	\$15.99
61968	AMAZON/GEMB	Reynolds Kitchens Non-Stick Parchment Paper - Amazon Exclusive 12 inch - 60 Square Feet	\$14.162
61968	AMAZON/GEMB	United Scientific Supplies MGT COW-A Cow Magnet, Alnico, 1.25 cm Diameter	\$27.50
61968	AMAZON/GEMB	U406-020 2 90 DEG EL	\$95.25
61968	AMAZON/GEMB	100ml Graduated Cylinder, Borosilicate 3.3 Glass, Single Metric Scale, Class B, Karter Scientific 213112 (Single)	\$22.47
61968	AMAZON/GEMB	150 Seeds, Bush Bean"Henderson Lima" (Phaseolus vulgaris) Seeds by Seed Needs	\$7.85
61968	AMAZON/GEMB	ALINK 100 Extra Large Plastic Bubble Tea Smoothie Milkshake Straws, 1/2" Wide X 8 1/2" Long Boba Straws	\$7.99
61968	AMAZON/GEMB	TR Industrial Multi-Purpose UV Resistant Black Cable Ties, 8 inches, 100 Pack	\$23.97
61968	AMAZON/GEMB	Strong Neodymium Disc Magnets (6 Pack) - 2X Stronger, 2X Thicker, Powerful, Small, Round, Rare Earth Magnets - N45 Industrial Strength NdFeB Magnet Set for Fridge, DIY, Crafts - 1.26" x 1/8"	\$26.88
61968	AMAZON/GEMB	DEDC 4 Pack Oil Funnels Gas Funnels Plastic Funnel Set for Car Automotive Kitchen Mini Small Large Red	\$9.69
61968	AMAZON/GEMB	IMEEA 9-Inch Long Handled Iced Tea Spoons 18/10 Stainless Steel Cocktail Mixing Spoon, Set of 6	\$9.98
61968	AMAZON/GEMB	Craft Styrofoam Balls Bulk (80 Pieces) for DIY Crafting and Decoration by My Toy House 4 Sizes, White Color	\$9.99

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2019-2020

Criteria:

Voucher: 3870

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
237 - IMEN (MASTERY BASED)			
61968	AMAZON/GEMB	Dowel Rods Wood Sticks 3/16 Inch X 12 Inches 100 Pieces Woodpeckers Wooden Dowel Rods	\$57.95
61968	AMAZON/GEMB	Neodymium Bar Magnets - Rare Earth Magnets Super Strong - N52 Grade (Ndfb) - 2 Block Magnets in Box	\$11.65
61968	AMAZON/GEMB	Internet's Best Premium Utility Knife - Set of 2 - Retractable Razor Knife Set - Extra Blade Refills - Box Cutter Locking Razor Knife	\$64.90
61968	AMAZON/GEMB	Juvalle 24 Pack Craft Rolls - Round Cardboard Paper Tubes for DIY Crafts and Classroom Art Projects - 1.6 x 5.9 inches Brown	\$12.99
61968	AMAZON/GEMB	Strenco 2 Inch Adhesive Black Hook and Loop Tape - 5 Yards - Heavy Duty Strips - Sticky Back Fastener	\$26.88
61968	AMAZON/GEMB	16 oz Empty Juice Bottles - Set of 10 Reusable Clear Plastic Disposable Milk Containers with White Tamper Evident Caps	\$14.35
61968	AMAZON/GEMB	hand2mind Mini Plastic HandHeld Magnifying Glasses, 3X And 6X, Without Lanyard (Pack of 10) (12010)	\$14.72
62046	VALLEY OFFICE SYSTEMS	KYOCERA P2235DN	\$239.063
62046	VALLEY OFFICE SYSTEMS	KYOCERA P2235DN	\$239.00
Total for 237 - IMEN (MASTERY BASED)			\$5,076.72
243 - PROFESSIONAL TECHNICAL - STATE			
61971	APPLE, INC	Apple Pencil	\$89.00
61971	APPLE, INC	Logitech Slim Folio Case with Keyboard	\$99.95
61971	APPLE, INC	Logitech Slim Folio Case with Keyboard	\$99.95
61971	APPLE, INC	Apple Pencil	\$89.00
61971	APPLE, INC	10.2 inch iPad Wi-Fi 32 GB	\$299.00
61971	APPLE, INC	10.2 inch iPad Wi-Fi 32 GB	\$299.00
61991	HAUNS HARDWARE	URETHANE, BLADES, BRUSH, SPRAY PAINT ETC	\$195.04
61991	HAUNS HARDWARE	SANDER, BRAD NAILERS, MEASURING TAPES, BISCUITS, DRILL BITS	\$499.55
61995	HUBERT CO	TAKEOUT SOUP CONTAINER	\$200.38
61995	HUBERT CO	TAKEOUT CONTAINER	\$321.69
61995	HUBERT CO	WRAPPED BLACK DISPOSABLE PLASTIC KNIFE/FORK/SPOON SET	\$93.89

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2019-2020

Criteria:

Voucher: 3870

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
243 - PROFESSIONAL TECHNICAL - STATE			
61998	INTERMOUNTAIN WOOD PRODUCTS	LUMBER	\$987.17
61999	JOHNSON PLASTICS PLUS	HOLE PUNCH, CUTTERS, ACRYLIC, ALUMINUM SHEETS, MAGNETIC SHEETS-SEE ATTACHED SHEETS	\$1,366.40
61999	JOHNSON PLASTICS PLUS	ACRYLIC, SHEETS,	\$59.75
62001	JVH TECHNICAL LLC	Knight 16" x 20" DK20S Manual Heat Press - 115 VAC 10amp 1,575. Insta Heat press JVH Email (5/18/2020) Quote	\$1,935.00
62001	JVH TECHNICAL LLC	Epson P900 Ink and paper supply	\$815.80
62013	NASCO	SET OF HOME DESIGN KITS	\$460.42
62013	NASCO	JOBS IN HOUSING & INTERIOR DESIGN DVD	\$96.21
62013	NASCO	ECONOMY GRAPH PAPER 50 SHEET PAD 1/4" GRID	\$23.99
62013	NASCO	CREATE A COLOR WHEEL	\$128.67
62013	NASCO	ART DISPLAY CARDS-ELEMENTS AND PRINCIPLES OF DESIGN	\$15,164
62013	NASCO	HOUSING AND INTERIOR DESIGN TEXTBOOK	\$139.34
62013	NASCO	HELIX DESIGNER'S HOME/PLANNING/LAYOUT TEMPLATE	\$89.68
62013	NASCO	HELIX DESIGNER'S HOME FURNISHINGS TEMPLATE	\$80.26
62013	NASCO	3-D HOME KIT	\$76.53
62013	NASCO	THE AMERICAN HOUSE DVD	\$91.39
62013	NASCO	INTERIOR DESIGN LESSON PLANS	\$40.50
62013	NASCO	DESIGN: ALL ABOUT COLOR DVD	\$81.04
62013	NASCO	DESIGN: THE ELEMENTS DVD	\$81.04
62013	NASCO	5 MINUTE INTERIOR DESIGN ACTIVITIES	\$30.33
62013	NASCO	NASCO INVESTIGATING ARCHITECTURAL DETAILS TEAR PAD 50 SHEETS	\$103.33
62013	NASCO	WHAT'S NEXT? A SIMULATION OF ADULT LIFE STAGES	\$38.89
62013	NASCO	STUDENT ANSWER BUZZERS	\$18.43
62013	NASCO	50 APP ACTIVITIES FOR FINANCIAL LETERACY AND INDEPENDENT LIVING	\$35.44
62013	NASCO	50 APP ACTIVITIES FOR CHILD DEVELOPMENT AND PARENTING	\$35.44

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2019-2020

Criteria:

Voucher: 3870

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
243 - PROFESSIONAL TECHNICAL - STATE			
62013	NASCO	50 APP ACTIVITIES FOR HOUSING, DESIGN, AND FASHION	\$35.44
62013	NASCO	UTERUS/FETUS MODEL SET	\$510.44
62013	NASCO	CHILD DEVELOPMENT BINGO	\$40.35
62013	NASCO	RUBBERMAID MODULAR STORAGE CABINET	\$244.90
62013	NASCO	SIMULAIDS WEIGHTED PATIENT CARE MAN	\$1,091.74
62013	NASCO	INTERNATIONAL FOODS LESSON PLANS	\$37.49
62013	NASCO	FUNDAMENTAL TABLE ETIQUETTE DVD	\$108.95
62013	NASCO	HERBS & SPICES DVD	\$46.89
62013	NASCO	GLO GERM GEL	\$35.92
62013	NASCO	SUNBEAM SALAD SPINNER	\$78.60
62013	NASCO	ATECO PROFESSIONAL 4" OFFSET BAKING SPATULA	\$43.25
62013	NASCO	GOOD GRIPS MEAT TENDERIZER	\$89.64
62013	NASCO	OXO GOOD GRIPS MULTIPURPOSE SCRAPER AND CHOPPER	\$54.00
62013	NASCO	MULTI BLADE HERB SCISSORS	\$66.18
62013	NASCO	MRS. ANDERSON'S PIE WEIGHTS	\$30.54
62013	NASCO	CHEESE CLOTH	\$24.30
62013	NASCO	NATURALS SPICE BAGS	\$20.28
62013	NASCO	INSTANT READ THERMOMETER	\$89.60
62013	NASCO	5/8 OZ SQUEEZE DISHER	\$162.00
62013	NASCO	SIMULAIDS TRACTION SPLINT TRAINER	\$2,158.23
62027	REALITYWORKS, INC	REAL CARE BABY SUPPLY PACK MEDIUM	\$366.13
62027	REALITYWORKS, INC	INFANT CHOKING BABY MANIKIN	\$444.04
62027	REALITYWORKS, INC	DOWN SYNDROME BABY	\$366.13
62027	REALITYWORKS, INC	INFANT CAR SEAT/CARRIER	\$378.38
62033	SCHOWS, INC	TRANSMISSION JACK	\$630.99
62045	TWIN FALLS SEWING CENTER	SEWING MACHINE REPAIR AND SUPPLIES	\$249.68

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2019-2020

Criteria:

Voucher: 3870

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
243 - PROFESSIONAL TECHNICAL - STATE			
62045	TWIN FALLS SEWING CENTER	SERVICE CLASSROOM SEWING MACHINES	\$90.00
62047	VALLEY WIDE COOP	FUEL FOR SHOP VEHICLES	\$139.25
62047	VALLEY WIDE COOP	FUEL FOR SHOP VEHICLES	\$134.75
Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$16,885.20
245 - PUBLIC SCHOOL TECHNOLOGY FUND			
61971	APPLE, INC	MAGIC KEYBOARD FOR 11 INCH IPAD PRO	\$279.00
61971	APPLE, INC	MAGIC KEYBOARD FOR 11 INCH IPAD PRO	\$279.00
61971	APPLE, INC	MAGIC KEYBOARD FOR 11 INCH IPAD PRO	\$279.00
Total for 245 - PUBLIC SCHOOL TECHNOLOGY FUND			\$837.00
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
62021	PELAYO, SARAH	ISAT TRAINING REIMBURSEMENT- BSU	\$60.00
62046	VALLEY OFFICE SYSTEMS	PRINTER LEASE- FEDERAL PROGRAMS	\$9.64
62046	VALLEY OFFICE SYSTEMS	COPIER LEASE- FEDERAL PROGRAMS	\$4.15
62046	VALLEY OFFICE SYSTEMS	TTL 1A - COPIER LEASE YEARLY UNDERAGE	\$213.00
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$286.79
253 - TITLE I-C ESEA MIGRANT FUND			
62046	VALLEY OFFICE SYSTEMS	MIGRANT - COPIER LEASE YEARLY UNDERAGE	\$59.00
62046	VALLEY OFFICE SYSTEMS	COPIER LEASE MIGRANT PRESCHOOL	\$12.96
Total for 253 - TITLE I-C ESEA MIGRANT FUND			\$71.96
257 - TITLE VI-B IDEA SPECIAL ED FUND			
61981	CPI/CRISIS PREVENTION INTERVENTION	VIRTUAL CPI TRAINING	\$195.00
61981	CPI/CRISIS PREVENTION INTERVENTION	CPI - NON VIOLENT CRISIS INTERVENTION TRAINING APRIL 13-17 REGISTRATION FOR KAILEE HANSEN	\$3,450.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2019-2020

Criteria:

Voucher: 3870

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
257 - TITLE VI-B IDEA SPECIAL ED FUND			
61981	CPI/CRISIS PREVENTION INTERVENTION	CREDIT CPI - NON VIOLENT CRISIS INTERVENTION TRAINING APRIL 13-17 REGISTRATION FOR KAILEE HANSEN	(\$3,450.00)
62046	VALLEY OFFICE SYSTEMS	PRINTER LEASE- SPECIAL SERVICES	\$57.55
62046	VALLEY OFFICE SYSTEMS	TTL 6B EXC CHILD - COPIER LEASE YEARLY UNDERAGE	\$142.00
62046	VALLEY OFFICE SYSTEMS	COPIER LEASE SPECIAL SERVICES	\$42.69
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$437.24
258 - TITLE VI-B IDEA PRESCHOOL FUND			
62046	VALLEY OFFICE SYSTEMS	PRESCHL - COPIER LEASE YEARLY UNDERAGE	\$78.00
62046	VALLEY OFFICE SYSTEMS	PRINTER LEASE- PRESCHOOL	\$7.76
62046	VALLEY OFFICE SYSTEMS	COPIER LEASE PRESCHOOL	\$3.97
Total for 258 - TITLE VI-B IDEA PRESCHOOL FUND			\$89.73
260 - MEDICAID			
61986	EDUQUEST LLC	PSR & IBI & COUNSELING SERVICES (MEDICAID)	\$2,499.13
62025	PRIMARY THERAPY SOURCE	THERAPY SERVICES - MEDICAID	\$51.75
62038	SOUTHERN IDAHO THERAPY	THERAPY SERVICES - MEDICAID	\$81.10
62038	SOUTHERN IDAHO THERAPY	THERAPY SERVICES - MEDICAID	\$40.55
62046	VALLEY OFFICE SYSTEMS	COPIER LEASE MEDICAID	\$4.65
62046	VALLEY OFFICE SYSTEMS	MEDICAID - - COPIER LEASE YEARLY UNDERAGE	\$32.00
Total for 260 - MEDICAID			\$2,709.18
263 - PERKINS III PROFESSIONAL TECHNICAL ACT			
61968	AMAZON/GEMB	OFFICE CHAIRS FOR COMPUTER LAB	\$286.94
61968	AMAZON/GEMB	OFFICE CHAIRS FOR COMPUTER LAB	\$286.94
62013	NASCO	EMBROIDERY FLOSS JUMBO PACK	\$11.32
62013	NASCO	EMBROIDERY STITCH-N-TEAR STABILIZER	\$11.08
62013	NASCO	SEW YOUR OWN MINI TREATS	\$84.24
62013	NASCO	CHICAGO METALLIC CREME BRULEE SET OF 6	\$109.62

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2019-2020

Criteria:

Voucher: 3870

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
263 - PERKINS III PROFESSIONAL TECHNICAL ACT			
62013	NASCO	TORTILLA PRESS	\$86.40
62013	NASCO	CHICAGO METALLIC MULTI-TIER CAKE PAN	\$140.85
62013	NASCO	WILTON CUPCAKES N MORE DESSERT STAND	\$56.16
62013	NASCO	WILTON DOUGHNUT PAN	\$44.55
62013	NASCO	MERCER CULINARY SCHOOL KIT	\$219.60
62013	NASCO	CANDY/JELLY DEEP FRY THERMOMETER	\$21.36
62013	NASCO	LATEX FREE GLOVES SIZE MEDIUM (100)	\$8.92
62013	NASCO	STAINLESS STEEL SCRUBBER	\$21.60
62013	NASCO	DAWN 1 GALLON POT AND PAN DETERGENT	\$24.26
62033	SCHOWS, INC	PLIERS, MANIFOLD, SPARK PLUGS, TIRE GAGE, PUMP, BATTERY ETC	\$1,202.77
62033	SCHOWS, INC	FUEL PUMP, FUEL STRAINER, OIL PRESS KIT, SHOP TOWELS, BULBS	\$764.00 ¹⁶⁸
62033	SCHOWS, INC	SAFETY STANDS, UNDER HOIST STANDS, STRAPS, FLOOR JACK	\$1,116.01
62049	WARD'S NATURAL SCIENCE EST. LLC	FROGS	\$350.88
62049	WARD'S NATURAL SCIENCE EST. LLC	WORMS	\$64.99
62049	WARD'S NATURAL SCIENCE EST. LLC	PIGS	\$418.46
62049	WARD'S NATURAL SCIENCE EST. LLC	DISSECTION SET	\$104.40
62049	WARD'S NATURAL SCIENCE EST. LLC	RAM MALE REPRO TRACT	\$40.46
Total for 263 - PERKINS III PROFESSIONAL TECHNICAL ACT			\$5,475.81
290 - FOOD SERVICE FUND			
61969	AMERICAN LINEN SUPPLY	MATS, MOPS ETC	\$46.00
61969	AMERICAN LINEN SUPPLY	MATS, MOPS, ETC - KITCHENS	\$46.00
61969	AMERICAN LINEN SUPPLY	MATS, MOPS, ETC	\$46.00
61969	AMERICAN LINEN SUPPLY	MATS, MOPS ETC	\$46.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2019-2020

Criteria:

Voucher: 3870

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
290 - FOOD SERVICE FUND			
61972	BAILEY OIL CO., INC.	FUEL FOR DELIVERY TRUCK AND VAN	\$28.38
61974	BRADY CHEMICAL	MASKS, ANTIMICROBIAL - KITCHEN	\$2,304.00
61974	BRADY CHEMICAL	PAPER BAGS	\$91.50
61974	BRADY CHEMICAL	SANDWICH BAGS	\$743.01
61992	HEMSLEY SALES & SERVICE	REPAIR BREAKS AND POWER STEERING ON DELIVERY TRUCK	\$399.71
62009	MEADOW GOLD DAIRIES	EAST - MILK	\$696.18
62009	MEADOW GOLD DAIRIES	MINICO - MILK	\$389.48
62009	MEADOW GOLD DAIRIES	MTH- MILK	\$488.26
62009	MEADOW GOLD DAIRIES	PAUL - MILK	\$794.18
62009	MEADOW GOLD DAIRIES	RUPERT - MILK	\$2,003.52
62015	NICHOLAS & CO	FOOD FOR KITCHENS	\$2,217.85
62015	NICHOLAS & CO	PAPER BAGS	\$774.60
62015	NICHOLAS & CO	CARROTS	\$327.68
62015	NICHOLAS & CO	DRESSING, BURRITO, BUNS, CARROTS ETC	\$900.30
62015	NICHOLAS & CO	BURRITO	\$515.49
62015	NICHOLAS & CO	FOOD FOR KITCHENS	\$1,803.31
62015	NICHOLAS & CO	FOOD FOR KITCHENS	\$622.88
62015	NICHOLAS & CO	PAPER BAG, FOIL BAG, SANDWICH BAG, SANITIZER	\$818.40
62015	NICHOLAS & CO	CREDIT - CARROTS	(\$387.26)
62016	NORTHWEST DISTRIBUTION SERVICES	FOOD FOR KITCHENS	\$2,250.08
62016	NORTHWEST DISTRIBUTION SERVICES	FOOD FOR KITCHENS	\$4,680.60
62046	VALLEY OFFICE SYSTEMS	5/1-30/2020 COPIER LEASE AND SUPPLIES	\$32.61
Total for 290 - FOOD SERVICE FUND			\$22,678.76
Grand Total:			\$337,400.73

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2019-2020

Criteria:

Voucher: 3869

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
61958	HEYBURN, CITY OF	MT HARRISON UTILITIES	\$622.43
61958	HEYBURN, CITY OF	HEYBURN UTILITIES	\$1,882.72
61959	INTERMOUNTAIN GAS CO.	RUPERT GAS	\$693.45
61959	INTERMOUNTAIN GAS CO.	TLC GAS	\$231.14
61959	INTERMOUNTAIN GAS CO.	EAST GAS	\$514.27
61959	INTERMOUNTAIN GAS CO.	WEST GAS	\$595.33
61959	INTERMOUNTAIN GAS CO.	MINICO GAS	\$2,252.44
61959	INTERMOUNTAIN GAS CO.	DISTRICT WIDE GAS INCLUDING FOOD SERVICE/ MAINT BLDG	\$21.41
61959	INTERMOUNTAIN GAS CO.	MT HARRISON GAS	\$241.73
61959	INTERMOUNTAIN GAS CO.	TRANSPORTATION GAS	\$110.02
61959	INTERMOUNTAIN GAS CO.	HEYBURN GAS	\$230.170
61959	INTERMOUNTAIN GAS CO.	PAUL GAS	\$119.01
61960	PAUL, CITY OF	WEST WATER/ SEWER/ GARBAGE	\$660.00
61960	PAUL, CITY OF	PAUL WATER/SEWER/GARBAGE	\$616.00
61961	PROJECT MUTUAL TELEPHONE	DISTRICT PHONE SERVICE	\$967.64
61961	PROJECT MUTUAL TELEPHONE	ACEQUIA PHONE SERVICE	\$155.92
61961	PROJECT MUTUAL TELEPHONE	HEYBURN PHONE SERVICE	\$106.22
61961	PROJECT MUTUAL TELEPHONE	PAUL PHONE SERVICE	\$111.10
61961	PROJECT MUTUAL TELEPHONE	RUPERT PHONE SERVICE	\$117.43
61961	PROJECT MUTUAL TELEPHONE	EAST PHONE SERVICE	\$107.47
61961	PROJECT MUTUAL TELEPHONE	WEST PHONE SERVICE	\$104.97
61961	PROJECT MUTUAL TELEPHONE	MINICO PHONE SERVICE	\$861.10
61961	PROJECT MUTUAL TELEPHONE	MT HARRISON PHONE SERVICE	\$162.54
61961	PROJECT MUTUAL TELEPHONE	MAINTENANCE TELEPHONES	\$55.91
61961	PROJECT MUTUAL TELEPHONE	TRANSPORTATION TELEPHONES	\$124.77
61961	PROJECT MUTUAL TELEPHONE	HVAC ENERGY DSL LINE FOR MINICO	\$102.86
61961	PROJECT MUTUAL TELEPHONE	DISTRICT INTERNET FIBER/IP ADDRESS	\$12,811.15

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2019-2020

Criteria:

Voucher: 3869

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
61962	RUPERT, CITY OF	DISTRICT WIDE UTILITIES INCLUDING FOOD SERVICE & MAINT BLDG	\$781.57
61962	RUPERT, CITY OF	TRANSPORTATION UTILITIES	\$1,234.85
61962	RUPERT, CITY OF	RUPERT UTILITIES	\$3,077.33
61962	RUPERT, CITY OF	EAST UTILITIES	\$2,238.41
61962	RUPERT, CITY OF	TLC UTILITIES	\$1,388.04
61962	RUPERT, CITY OF	MINICO SEWER TRANSFER	\$579.91
61963	TOTAL WASTE MANAGEMENT	ACEQUIA GARBAGE SERVICE	\$414.38
61963	TOTAL WASTE MANAGEMENT	HEYBURN GARBAGE SERVICE	\$414.38
61963	TOTAL WASTE MANAGEMENT	WEST GARBAGE SERVICE	\$460.73
61963	TOTAL WASTE MANAGEMENT	MINICO GARBAGE SERVICE	\$991.16
61963	TOTAL WASTE MANAGEMENT	MT HARRISON GARBAGE SERVICE	\$311.07
61964	UNITED ELECTRIC COOP	ACEQUIA ELECTRIC	\$2,266.15
61964	UNITED ELECTRIC COOP	PAUL ELECTRIC	\$1,617.90
61964	UNITED ELECTRIC COOP	MINICO ELECTRIC	\$5,967.55
61964	UNITED ELECTRIC COOP	WEST ELECTRIC	\$1,897.78
61965	VERIZON	SPECIAL SERVICES CELL PHONES	\$53.36
61965	VERIZON	TRANSPORTATION CELL PHONES	\$160.07
61965	VERIZON	DISTRICT CELL PHONES	\$117.41
61965	VERIZON	RUPERT CELL PHONES	\$53.36
61965	VERIZON	WEST CELL PHONES	\$53.36
61965	VERIZON	MINICO CELL PHONES	\$226.74
61965	VERIZON	MT HARRISON CELL PHONES	\$133.39
61965	VERIZON	MAINTENANCE AND CUSTODIAL CELL PHONES	\$1,031.29
61965	VERIZON	TECHNOLOGY CELL PHONES	\$305.98
61965	VERIZON	NURSE CELL PHONES	\$160.07
Total for 100 - GENERAL FUND			\$50,515.71

251 - TITLE I-A ESEA-IMPROVING BASIC

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2019-2020

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3869

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
PROGRAMS			
61965	VERIZON	FEDERAL PROGRAMS CELL PHONES	\$106.71
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$106.71
290 - FOOD SERVICE FUND			
61961	PROJECT MUTUAL TELEPHONE	FOOD SERVICE TELEPHONES	\$58.18
Total for 290 - FOOD SERVICE FUND			\$58.18
Grand Total:			\$50,680.60

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2019-2020

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3868

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
0	WELLS FARGO REMITTANCE CTR	credit HOME DEPOT TINY HOUSE	(\$62.97)
Total for 100 - GENERAL FUND			(\$62.97)
Grand Total:			(\$62.97)

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2019-2020

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3867

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
0	WELLS FARGO REMITTANCE CTR	WATER OPERATOR TRAINING	\$450.00
0	WELLS FARGO REMITTANCE CTR	HERFF JONES - TASSEL - MINGRANT PARENT INVOLVEMENT	\$43.94
0	WELLS FARGO REMITTANCE CTR	COSTCO RETURN AIRPODS, SONY - SUPPLIES WALMART GRANT SPED	(\$248.38)
0	WELLS FARGO REMITTANCE CTR	CRASH PLAN	\$259.74
0	WELLS FARGO REMITTANCE CTR	TECH DEPT SUPPLIES	\$39.84
0	WELLS FARGO REMITTANCE CTR	FUEL SUPERINTENDENT VEHICLE ETC)	\$28.52
0	WELLS FARGO REMITTANCE CTR	FUEL- TECHNOLOGY	\$149.48
0	WELLS FARGO REMITTANCE CTR	TECH DEPT SUPPLIES	\$301.14
0	WELLS FARGO REMITTANCE CTR	VISTA PRINT BUSINESS CARDS SUPPLIES - BUSINESS OFFICE	\$48.00
0	WELLS FARGO REMITTANCE CTR	JEANS, SHOES, SHIRTS - AVENUES OF HOPE SUPPLIES	\$41.75
0	WELLS FARGO REMITTANCE CTR	BRIEFS, LAUNDRY BAG - AVENUES OF HOPE SUPPLIES	\$11.25
0	WELLS FARGO REMITTANCE CTR	HOME DEPOT -WINDOW FURNISHING, KNOBS, SEATING, GENERATOR, FOR TINY HOUSE	\$1,228.31
0	WELLS FARGO REMITTANCE CTR	BISH'S RV-12V POWER CONVERTER, CORD ADAPTER FOR TINY HOUSE	\$366.08
0	WELLS FARGO REMITTANCE CTR	MAINTENANCE FUEL	\$122.10
0	WELLS FARGO REMITTANCE CTR	GROUNDS FUEL	\$1,031.74
0	WELLS FARGO REMITTANCE CTR	FUEL tTRANSPORTATION TRUCK	\$211.36
0	WELLS FARGO REMITTANCE CTR	REGISTRATION FOR TESTING	\$75.00
0	WELLS FARGO REMITTANCE CTR	5% CASH BACK REBATES	(\$943.50)
Total for 100 - GENERAL FUND			\$3,216.37
243 - PROFESSIONAL TECHNICAL - STATE			
0	WELLS FARGO REMITTANCE CTR	COSTCO-CLASSROOM GROCERIES/SUPPLIES	\$193.54
Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$193.54

245 - PUBLIC SCHOOL TECHNOLOGY FUND

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2019-2020

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3867

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
245 - PUBLIC SCHOOL TECHNOLOGY FUND			
0	WELLS FARGO REMITTANCE CTR	LOCKING HANDLE ASSEMBLY- WEST	\$38.00
			Total for 245 - PUBLIC SCHOOL TECHNOLOGY FUND
			\$38.00
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
0	WELLS FARGO REMITTANCE CTR	COSTCO - STEAM! Family Reading Night March 12, 2020 Water Plates, Napkins	\$84.33
			Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS
			\$84.33
257 - TITLE VI-B IDEA SPECIAL ED FUND			
0	WELLS FARGO REMITTANCE CTR	BOARD MAKER	\$199.00
0	WELLS FARGO REMITTANCE CTR	SOCIAL THINKINING - THE ZONES OF REGULATION : A CURRICULUM DESIGN TO FOSTER SELF REGULATION AND EMOTIONAL CONTROL	\$83.34
			175
			Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND
			\$282.34
			Grand Total:
			\$3,814.58

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2019-2020

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3866

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
61939	BINGHAM, ANDREA	IN DISTRICT MILEAGE	\$37.49
61943	DARRINGTON, BRITNI	IN DISTRICT MILEAGE	\$71.60
61948	RUPERT LUMBER & PAINT	TRIM, CONTACT CEMENT, PARTICLE BOARD ETC - TINY HOUSE	\$60.35
61948	RUPERT LUMBER & PAINT	T & G - TINY HOUSE	\$168.00
61950	SERR, ALLISON	IN DISTRICT MILEAGE	\$62.85
61955	WALMART	FUTON FOR TINY HOUSE	\$210.94
Total for 100 - GENERAL FUND			\$611.23
243 - PROFESSIONAL TECHNICAL - STATE			
61955	WALMART	BATTERIES FOR WIRELESS MICE	\$93.98
61955	WALMART	BLENDER, ORANGES, LUNCHBAG, STRAWBERRIES, CARROTS, GARLIC , ETC CLASSROOM GROCERIES & SUPPLIES	\$130.91 176
61955	WALMART	NETWORK CABLES, HDMI CABLES, MAC CHARGERS, LAMINATING POUCHES, FLASH DRIVES, SPEAKERS	\$1,770.23
Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$1,995.12
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
61952	THOMPSON, AMBER	ISAT TRAINING REIMBURSEMENT- BSU	\$60.00
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$60.00
260 - MEDICAID			
61946	PRIMARY THERAPY SOURCE	THERAPY SERVICES - MEDICAID	\$138.00
Total for 260 - MEDICAID			\$138.00
271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			
61935	ANTONE, MARLEY	CSI ALTERNATIVE AUTHORIZATION MENTORING PROGRAM REIMBURSEMENT	\$400.00
61936	BAILEY, AMANDA	CSI ALTERNATIVE AUTHORIZATION MENTORING PROGRAM REIMBURSEMENT	\$400.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2019-2020

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3866

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			
61937	BAIR, LINSEY	CSI ALTERNATIVE AUTHORIZATION MENTORING PROGRAM REIMBURSEMENT	\$400.00
61938	BENCH, ROBYN	CSI ALTERNATIVE AUTHORIZATION MENTORING PROGRAM REIMBURSEMENT FOR ROBYN BENCH	\$400.00
61940	BROWN, MATTHEW REX	CSI ALTERNATIVE AUTHORIZATION MENTORING PROGRAM REIMBURSEMENT	\$400.00
61941	CAMERON, DONNA	RECERTIFICATION REIMBURSEMENT	\$75.00
61942	CHANDLER, RANAE	RECERTIFICATION REIMBURSEMENT	\$75.00
61944	HERNANDEZ, AMANDA	RECERTIFICATION REIMBURSEMENT	\$75.00
61945	PERRIGOT, CHRISTOPHER	CSI ALTERNATIVE AUTHORIZATION MENTORING PROGRAM REIMBURSEMENT	\$400.00
61949	SAGERS, KELSI COOPER	CSI ALTERNATIVE AUTHORIZATION MENTORING PROGRAM REIMBURSEMENT	\$400.00
61951	SMITH, CATHERINE	RECERTIFICATION REIMBURSEMENT	\$75.00
61953	TRENKLE, BRADY	CSI ALTERNATIVE AUTHORIZATION MENTORING PROGRAM REIMBURSEMENT	\$400.00
61954	WAKE, CARRIE LYNN	CSI ALTERNATIVE AUTHORIZATION MENTORING PROGRAM REIMBURSEMENT	\$400.00
Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			\$3,900.00
284 - GEAR UP GRANT			
61947	R.E.A.L. CURRICULUM LLC	"Reality Town" Booklets for each 8th grader.	\$751.75
Total for 284 - GEAR UP GRANT			\$751.75
Grand Total:			\$7,456.10

End of Report

GENERAL FUND MONTHLY SUMMARY REVISED TO DATE

		FALSE														RECEIVABLE	TOTAL
	BEG BUDGET	REVISED	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APR	MAY	JUNE			
LOCAL:																	
SUPPLEMENTAL LEVY/REA	\$ 2,250,000	\$ 2,250,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 76,055	\$ 1,320,532	\$ 36,370	\$ 19,303	\$ 12,500	\$ 5,640	\$ 4,256		\$ 1,474,656	
TAX PENALTY/INTEREST	\$ 10,000	\$ 10,000	\$ 890	\$ -	\$ 2,933	\$ 42	\$ 318	\$ 925	\$ 1,411	\$ 942	\$ 1,536	\$ 426	\$ -	\$ -		\$ 9,423	
TUITION	\$ 18,200	\$ 19,200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	
BANK/POOL INTEREST	\$ 140,000	\$ 125,000	\$ 41	\$ 6,038	\$ 12,840	\$ 17,411	\$ 13,957	\$ 12,438	\$ 11,120	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 73,844	
OTHER LOCAL REV/GRANTS ₁	\$ 70,000	\$ 123,930	\$ 1,500	\$ 1,410	\$ 6,395	\$ 3,528	\$ 6,095	\$ 15,137	\$ 9,545	\$ 11,086	\$ 5,215	\$ 2,566	\$ 9,435	\$ -		\$ 71,911	
SECONDARY ACTIVITY DUTY	\$ 20,000	\$ 20,000	\$ -	\$ -	\$ 137	\$ 1,666	\$ -	\$ 2,142	\$ 1,185	\$ 2,202	\$ 11,184	\$ 176	\$ -	\$ -		\$ 18,693	
ISBA & INSURANCE DIVIDEND	\$ -	\$ 5,000	\$ -	\$ -	\$ -	\$ 5,851	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 5,851	
ERATE	\$ 85,000	\$ 370,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	
ARTEC REIMB	\$ 695,000	\$ 801,000	\$ -	\$ -	\$ 5,127	\$ -	\$ -	\$ 207,971	\$ -	\$ -	\$ 204,240	\$ -	\$ -	\$ -		\$ 417,337	
OTHER FEES	\$ -	\$ -	\$ -	\$ 56	\$ 384	\$ 798	\$ 280	\$ 504	\$ 98	\$ 140	\$ 98	\$ 90	\$ -	\$ -		\$ 2,448	
STATE:																	
STATE BASE SUPPORT	\$ 19,356,000	\$ 19,268,000		\$ 11,398,253	\$ -	\$ -	\$ 4,572,611			\$ 3,257,760	\$ -	\$ -	\$ 40,000	\$ -		\$ 19,268,624	
TRANSPORTATION	\$ 1,490,000	\$ 1,552,000										\$ 1,552,000				\$ 1,552,000	
BENEFIT APPORTIONMENT	\$ 2,646,000	\$ 2,653,000								\$ 1,273,000	\$ -	\$ -	\$ 794,200	\$ -	\$ 585,800	\$ 2,653,000	
OTHER STATE PAYMENTS ₂	\$ 590,500	\$ 556,000	\$ -	\$ -	\$ 900	\$ 23,918	\$ -	\$ -	\$ -	\$ 16,712	\$ 93,257	\$ 176,132	\$ -	\$ -		\$ 310,919	
TUITION EQUIVALENCY	\$ 180,000	\$ 180,000											0.00		\$ 180,000	\$ 180,000	
LOTTERY/MAINT MATCH	\$ 304,000	\$ 321,000		\$ 313,958	\$ -	\$ -	\$ -	\$ -		\$ 6,968						\$ 320,926	
PROP TAX REPLACEMENT	\$ 120,000	\$ 120,000	\$ 19,213			\$ 19,213		\$ -	\$ 40,353	\$ -	\$ -	\$ 19,213	\$ -	\$ -		\$ 97,993	
OTHER:																	
INDIRECT COSTS TRANSFER	\$ 270,000	\$ 305,000												\$ -		\$ -	
GENERAL FUND	\$ 28,244,700	\$ 28,679,130	\$ 21,644	\$ 11,719,714	\$ 28,716	\$ 72,428	\$ 4,593,261	\$ 315,171	\$ 1,384,245	\$ 4,605,178	\$ 334,834	\$ 211,103	\$ 2,401,274	\$ 4,256	\$ 765,800	\$ 26,457,625	
ADDITIONAL STATE GRANTS IN GENERAL FUND:																	
STATE SPECIAL FUNDS ₃	\$ 923,900	\$ 952,000		\$ -	\$ 1,350	\$ 3,449	\$ 135,053	\$ 544,515	\$ -	\$ -	\$ 166,661	\$ -	\$ -	\$ -		\$ 851,028	
	\$ -	\$ -			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	
TOTAL GEN PLUS GRANTS	\$ 29,168,600	\$ 29,631,130	\$ 21,644	\$ 11,719,714	\$ 30,066	\$ 75,877	\$ 4,728,314	\$ 859,686	\$ 1,384,245	\$ 4,605,178	\$ 501,495	\$ 211,103	\$ 2,401,274	\$ 4,256	\$ 765,800	\$ 27,308,653	
PROJ CARRYOVER	\$ 1,250,000	\$ 1,351,021															
GRAND TOTAL BUDGET	\$ 30,418,600	\$ 30,982,151															
EXPENDITURES:																	
	BEG BUDGET	REVISED	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APR	MAY	JUNE	JUL/AUG ACCRUAL		
SALARIES	\$ 17,287,500	\$ 17,025,000	\$ 269,608	\$ 316,571	\$ 1,469,469	\$ 1,476,335	\$ 1,472,446	\$ 1,460,423	\$ 1,473,084	\$ 1,470,255	\$ 1,462,213	\$ 1,352,425	\$ 1,324,703	\$ -		\$ 13,547,531	
BENEFITS	\$ 6,631,700	\$ 6,152,000	\$ 89,098	\$ 336,533	\$ 521,335	\$ 525,327	\$ 525,325	\$ 519,861	\$ 503,394	\$ 501,644	\$ 502,245	\$ 465,015	\$ 460,508	\$ -		\$ 4,950,284	
PURCHASED SERVICES	\$ 1,757,000	\$ 1,858,300	\$ 53,607	\$ 98,956	\$ 127,254	\$ 173,067	\$ 164,610	\$ 155,186	\$ 200,125	\$ 187,785	\$ 134,005	\$ 139,832	\$ 85,064	\$ 88,566		\$ 1,608,058	
SUPPLIES	\$ 1,611,400	\$ 2,006,330	\$ 262,811	\$ 335,431	\$ 275,690	\$ 120,962	\$ 93,374	\$ 122,625	\$ 123,398	\$ 99,083	\$ 63,985	\$ 135,135	\$ 26,853	\$ 151,731		\$ 1,811,079	
CAPITAL OUTLAY	\$ 150,000	\$ 1,144,500	\$ 42,339	\$ 202,185	\$ 112,035	\$ 38,354	\$ (722)	\$ 72,177	\$ 29,586	\$ 367,853	\$ 32,999	\$ 12,980	\$ 32,306	\$ 91,593		\$ 1,033,686	
INSURANCE & JUDGEMENTS	\$ 181,000	\$ 181,000	\$ 181,885	\$ -	\$ 0	\$ -	\$ -	\$ 684	\$ 0	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 182,569	
TRANSFER PLANT/FS/BOND	\$ 2,000,000	\$ 780,000	\$ -	\$ -	\$ -	\$ 220,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 220,000	
CONTINGENCY	\$ 800,000	\$ 1,600,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	
	\$ 30,418,600	\$ 30,747,130	\$ 899,348	\$ 1,289,675	\$ 2,505,784	\$ 2,334,045	\$ 2,475,032	\$ 2,330,955	\$ 2,329,587	\$ 2,626,619	\$ 2,195,447	\$ 2,105,388	\$ 1,929,434	\$ 331,890	\$ -	\$ 23,353,206	
ACTUAL CASH FLOWS TO DATE:																	
		DEFERED RECEIVABLE													JULY/AUG ACCRUAL/DEFERRAL		
		REVENUES	\$ 21,644	\$ 11,719,714	\$ 30,066	\$ 75,877	\$ 4,728,314	\$ 859,746	\$ 1,384,345	\$ 4,605,178	\$ 501,495	\$ 211,103	\$ 2,401,274	\$ 4,256		\$ 26,543,012	
			\$ 899,348	\$ 1,289,675	\$ 2,505,784	\$ 2,334,045	\$ 2,475,032	\$ 2,330,955	\$ 2,329,587	\$ 2,626,619	\$ 2,195,447	\$ 2,105,388	\$ 1,929,434	\$ 331,890	\$ -	\$ 23,353,206	
FUND BALANCE JUNE 30	\$ 1,351,000		\$ 473,296	\$ 10,903,335	\$ 8,427,617	\$ 6,169,449	\$ 8,422,731	\$ 6,951,521	\$ 6,006,279	\$ 7,984,837	\$ 6,290,886	\$ 4,396,601	\$ 4,868,440	\$ 4,540,806	\$ 4,540,806		
₁ Cobra, rebates, restitution, patronage, insurance claims, jury duty, bldg rental, transportation, fingerprinting, matching, NNU, CAP ED, Idaho Lives Grant, Workforce & STEM \$ 4,540,806																	
₂ Professional Development, IT funding, Leadership, Strategic Plan Training																	
₃ LEP/Math & Science/Fast Forward/Literacy/Career Counseling/ISAT/GT/Fuel Up to Play \$ 4,540,806																	
PROJECTED ENDING FUND BALANCE																	

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>	ESTIMATED THROUGH END OF YEAR			
														<u>JUNE</u>	<u>RECEIVABLE</u>	<u>TOTAL</u>	
LOCAL:																	
INTEREST	\$ 10,000	\$ 10,000	\$ 7	\$ 880	\$ 792	\$ 691	\$ 612	\$ 569	\$ 574	\$ 539	\$ 535	\$ 452	\$ 408	\$ 304	\$ 300	\$ 6,661.12	
LOCAL LUNCH REVENUE	\$ 350,000	\$ 310,000	\$ (585)	\$ 40,337	\$ 41,625	\$ 51,663	\$ 40,380	\$ 32,608	\$ 39,776	\$ 41,000	\$ 26,372					\$ 313,176.31	
LOCAL ADULT LUNCH	\$ 15,000	\$ 10,000		\$ 946	\$ 1,657	\$ 3,218	\$ 895	\$ 1,339	\$ 1,521	\$ 1,549						\$ 11,124.81	
OTHER LOCAL	\$ 5,000	\$ 6,000							\$ 1,968							\$ 1,968.48	
FEDERAL:																	
FEDERAL LUNCH REVENUE	\$ 1,210,000	\$ 1,110,000		\$ 36,200	\$ 55,001	\$ 141,537	\$ 150,273	\$ 109,910	\$ 99,098	\$ 113,823	\$ 122,680	\$ 79,428	\$ 87,140	\$ 70,000	\$ 40,000	\$ 1,105,089.24	
FEDERAL BREAKFAST REV	\$ 300,000	\$ 240,000			\$ 12,373	\$ 40,061	\$ 43,542	\$ 32,691	\$ 27,396	\$ 30,766	\$ 34,188	\$ 21,649				\$ 242,665.68	
OTHER FEDERAL/FF&V	\$ 5,000	\$ 68,000				\$ 1,513	\$ 23,488	\$ 6,664	\$ 2,847	\$ 11,083	\$ 14,118	\$ 7,861				\$ 67,574.29	
INTERFUND MATCH	\$ 40,000	\$ 40,000												\$ 45,000		\$ 45,000.00	
TOTAL FOOD SERVICE REV	\$ 1,935,000	\$ 1,794,000	\$ (579)	\$ 78,363	\$ 111,447	\$ 238,683	\$ 259,190	\$ 183,780	\$ 173,180	\$ 198,760	\$ 197,893	\$ 109,390	\$ 87,548	\$ 115,304	\$ 40,300	\$ 1,793,260	
FUND BALANCE FORWARD	\$ 423,000	\$ 423,000															
	\$ 2,358,000	\$ 2,217,000															
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>	ACCRUALS		
SALARIES	\$ 632,200	\$ 642,200	\$ 17,088	\$ 16,427	\$ 54,038	\$ 53,587	\$ 53,318	\$ 52,443	\$ 53,669	\$ 53,703	\$ 51,845	\$ 52,000	\$ 46,699	\$ 47,000	\$ 80,700	\$ 632,516.84	
BENEFITS	\$ 425,800	\$ 416,800	\$ 4,511	\$ 40,239	\$ 32,298	\$ 32,006	\$ 32,192	\$ 31,755	\$ 32,522	\$ 30,877	\$ 30,548	\$ 31,000	\$ 29,937	\$ 30,000	\$ 51,000	\$ 408,887.20	
PURCHASED SERVICES	\$ 54,000	\$ 66,000	\$ 57	\$ 3,770	\$ 14,333	\$ 10,505	\$ 6,305	\$ 486	\$ 3,963	\$ 3,339	\$ 14,429	\$ 334	\$ 505	\$ 675		\$ 58,700.38	
SUPPLIES	\$ 823,000	\$ 1,065,000	\$ -	\$ 6,073	\$ 90,988	\$ 137,096	\$ 121,623	\$ 100,423	\$ 99,563	\$ 109,224	\$ 89,779	\$ 74,878	\$ 48,793	\$ 22,062		\$ 900,501	
EQUIPMENT	\$ -	\$ 27,000								\$ 17,700	\$ 8,288	\$ 922				\$ 26,910.02	
INDIRECT COSTS	\$ -	\$ -														\$ -	
	\$ 1,935,000	\$ 2,217,000	\$ 21,656	\$ 66,509	\$ 191,656	\$ 233,195	\$ 213,438	\$ 185,109	\$ 189,717	\$ 214,843	\$ 194,889	\$ 159,133	\$ 125,935	\$ 99,737	\$ 131,700	\$ 2,027,516	
ACTUAL CASH FLOWS TO DATE:																	
																JULY/AUG ACCRUAL/RECEIVABLE	
REVENUES			\$ (579)	\$ 78,363	\$ 111,447	\$ 238,683	\$ 259,190	\$ 183,780	\$ 173,180	\$ 198,760	\$ 197,893	\$ 109,390	\$ 87,548	\$ 115,304	\$ 40,300	\$ 1,793,259	
EXPENSES			\$ (21,656)	\$ (66,509)	\$ (191,656)	\$ (233,195)	\$ (213,474)	\$ (185,109)	\$ (189,717)	\$ (214,843)	\$ (194,889)	\$ (159,133)	\$ (125,935)	\$ (99,737)	\$ (131,700)	\$ (2,027,551)	
ROJ FUND BALANCE JUNE 30	\$ 423,456		\$ 401,221	\$ 413,076	\$ 332,866	\$ 338,355	\$ 384,071	\$ 382,742	\$ 366,205	\$ 350,122	\$ 353,127	\$ 303,384	\$ 264,997	\$ 280,564	\$ 189,164		

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	\$ 1,780,000	\$ 2,047,000						\$ 69,262	\$ 1,202,593	\$ 33,122	\$ 17,678	\$ 11,384			\$ 713,000	\$ 2,047,039
BOND PENALTY & FEES	\$ 10,000	\$ 10,000	\$ 702		\$ 2,350	\$ 33	\$ 246	\$ 718	\$ 1,088	\$ 789	\$ 1,243	\$ 352			\$ 3,000	\$ 10,521
INTEREST	\$ 5,000	\$ 10,000		\$ 1,506	\$ 803	\$ 766	\$ 749	\$ 698	\$ 656	\$ 583					\$ 5,000	\$ 10,760
BOND PROCEEDS																\$ -
STATE:																\$ -
BOND EQUALIZATION	\$ 252,000	\$ 352,000		\$ 351,516												\$ 351,516
OTHER:																\$ -
INTERFUND TRANSFERS																\$ -
TOTAL BOND REVENUE	\$ 2,047,000	\$ 2,419,000	\$ 702	\$ 353,022	\$ 3,153	\$ 799	\$ 995	\$ 70,678	\$ 1,204,338	\$ 34,493	\$ 18,922	\$ 11,735	\$ -	\$ -	\$ 721,000	\$ 2,419,836
FUND BALANCE FORWARD	\$ -	\$ 1,621,000														
	\$ 2,047,000	\$ 4,040,000														180
EXPENDITURES:																
DEBT SERVICE	\$ 2,047,000	\$ 2,047,000	\$ (1,299,616)	\$ (506,693)	\$ -	\$ -	\$ (3,000)	\$ -	\$ (190,961)	\$ (42,402)		\$ (500)	\$ (500)			\$ (2,043,672)
PROJECTED CASH FLOW			\$ 322,086	\$ 168,415	\$ 171,568	\$ 172,367	\$ 170,361	\$ 241,039	\$ 1,254,415	\$ 1,246,507	\$ 1,265,428	\$ 1,276,664	\$ 1,276,164	\$ 1,276,164	\$ 1,997,164	
														<i>projected</i>	fund balance	
ACTUAL CASH FLOWS TO DATE:																
																JULY/AUG ACCRUAL/DEFERRAL
REVENUES			\$ 702	\$ 353,022	\$ 3,153	\$ 799	\$ 995.00	\$ 70,678	\$ 1,204,338	\$ 34,493	\$ 18,922	\$ 11,735			\$ 721,000	\$ 2,419,838
EXPENSES			\$ (1,299,616)	\$ (506,693)	\$ -	\$ -	\$ (3,000)	\$ -	\$ (190,961)	\$ (42,402)		\$ (500)	\$ (500)			\$ (2,043,672)
PROJ FUND BALANCE JUNE 30	\$ 1,621,146	←	\$ 322,232	\$ 168,561	\$ 171,714	\$ 172,513	\$ 170,508	\$ 241,186	\$ 1,254,563	\$ 1,246,654	\$ 1,265,576	\$ 1,276,812	\$ 1,276,312	\$ 1,276,312	\$ 1,997,312	

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:																
OTHER REIMBURSEMENTS		\$ 30,000						\$ 160	\$ (86)			\$ 120		\$ 30,000		\$ 30,194
FIXED ASSETS PROCEEDS		\$ 9,000		\$ 94		\$ 6,828		\$ 60		\$ 2,472						\$ 9,455
STATE:																
BUS DEPRECIATION TRANS	\$ 245,000	\$ 245,000												\$ 245,000		\$ 245,000
OTHER:																
SUPPLEMENTAL TRANSFER	\$ 1,515,000	\$ 490,000												\$ 490,000		\$ 490,000
TOTAL PLANT REVENUE	\$ 1,760,000	\$ 774,000	\$ -	\$ 94	\$ -	\$ 6,828	\$ -	\$ 220	\$ (86)	\$ 2,472	\$ -	\$ 120	\$ -	\$ 765,000	\$ -	\$ 774,649
FUND BALANCE FORWARD	\$ -	\$ 405,000														
	\$ 1,760,000	\$ 1,179,000														
EXPENSES:																
	BEG BUDGET	REVISED	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APR	MAY	JUNE	ACCRUALS	ACTUAL TOTAL
SCHOOL BLDG IMPROVE	\$ 650,000	\$ 30,000		\$ 5,882										\$ 25,000		\$ 30,882
SCHOOL BLDG EQUIPMENT	\$ 110,000	\$ 143,000			\$ 42,386				\$ 99,964							\$ 142,350
SITE IMPROVEMENT	\$ 455,000	\$ 197,000		\$ 197,101								\$ 1,810				\$ 198,911
OTHER BLDG IMPROVE	\$ -	\$ 29,000			\$ 28,730											\$ 28,730
OTHER EQUIPMENT	\$ 25,000	\$ 228,000			\$ 45,555		\$ 59,830			\$ 121,995						\$ 227,380
VEHICLE	\$ -	\$ 25,000									\$ 24,582.00					\$ 24,582
SITE ACQUISTION	\$ 205,000	\$ 210,000		\$ 209,784												\$ 209,784
BUS LEASE	\$ 315,000	\$ 317,000	\$ 183,261	\$ 133,913												\$ 317,174
	\$ 1,760,000	\$ 1,179,000	\$ 183,261	\$ 546,681	\$ 116,671	\$ -	\$ 59,830	\$ -	\$ 99,964	\$ 121,995	\$ 24,582	\$ 1,810	\$ -	\$ 25,000	\$ -	\$ 1,179,794
ACTUAL CASH FLOWS TO DATE:																
REVENUES				\$ 94		\$ 6,828		\$ 220.00	\$ 86	\$ 2,472		\$ 120		\$ 765,000		\$ 774,821
EXPENSES			\$ (183,261)	\$ (546,681)	\$ (116,671)	\$ -	\$ (59,830)		\$ (99,964)	\$ (121,995)	\$ (24,582)	\$ (1,810)		\$ (25,000)		\$ (1,179,794)
FUND BALANCE JUNE 30	\$ 404,624		\$ 221,363	\$ (325,223)	\$ (441,894)	\$ (435,066)	\$ (494,896)	\$ (494,676)	\$ (594,554)	\$ (714,077)	\$ (738,659)	\$ (740,349)	\$ (740,349)	\$ (349)	\$ (349)	\$ (349)
														projected	fund balance	
																\$ (349)

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	\$ 9,000	\$ 10,000														\$ -
STATE:																
STATE REVENUES	\$ 1,485,000	\$ 1,620,000			\$ 13,141		\$ 154,860	\$ 48,394	\$ 31,439	\$ 646,285	\$ 145,671	\$ 2,159				\$ 1,041,948
FEDERAL:																
FEDERAL REVENUE	\$ 2,433,000	\$ 3,347,275		\$ 83,352	\$ 18,570	\$ 17,934	\$ 144,909	\$ 158,508			\$ 776,967	\$ 170,062				\$ 1,370,303
INTERFUND TRANSFERS	\$ 178,000	\$ 130,000														\$ -
TOTAL FOOD SERVICE REV	\$ 4,105,000	\$ 5,107,275	\$ -	\$ 83,352	\$ 31,710	\$ 17,934	\$ 299,769	\$ 206,902	\$ 31,439	\$ 646,285	\$ 922,638	\$ 172,221	\$ -	\$ -	\$ -	\$ 2,412,251
																182
EXPENDITURES:																
	BEG BUDGET	REVISED	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APR	MAY	JUNE	ACCRUALS	TOTAL
SALARIES	\$ 1,659,400	\$ 2,358,315	\$ 62,406	\$ 11,478	\$ 134,878	\$ 135,008	\$ 138,535	\$ 137,787	\$ 152,300	\$ 135,899	\$ 134,841	\$ 242,430	\$ 231,912			\$ 1,517,472
BENEFITS	\$ 826,100	\$ 999,150	\$ 11,806	\$ 4,515	\$ 64,518	\$ 65,033	\$ 65,123	\$ 65,852	\$ 66,622	\$ 62,995	\$ 60,903	\$ 96,997	\$ 94,755			\$ 659,119
PURCHASED SERVICES	\$ 574,500	\$ 693,100	\$ 5,213	\$ 2,252	\$ 46,258	\$ 84,563	\$ 74,374	\$ 10,769	\$ 135,712	\$ 73,091	\$ 79,705	\$ 57,784	\$ 5,942	\$ 4,041		\$ 579,705
SUPPLIES	\$ 546,500	\$ 501,610	\$ 3,635	\$ 222,507	\$ 40,452	\$ 20,510	\$ 14,508	\$ (5,819)	\$ 11,483	\$ 52,863	\$ 13,682	\$ 10,681	\$ 17,390	\$ 22,119		\$ 424,010
EQUIPMENT	\$ 50,500	\$ 120,100		\$ 26,623	\$ 627	\$ 14,943	\$ 5,287	\$ 12,142		\$ 46,322	\$ 5,670			\$ 5,816		\$ 117,429
INDIRECT COSTS/TRANSFER	\$ 448,000	\$ 435,000														\$ -
TOTAL	\$ 4,105,000	\$ 5,107,275	\$ 83,060	\$ 267,375	\$ 286,732	\$ 320,056	\$ 297,827	\$ 220,730	\$ 366,117	\$ 371,169	\$ 294,801	\$ 407,892	\$ 350,000	\$ 31,976	\$ -	\$ 3,297,735
ACTUAL CASH FLOWS TO DATE:																
REVENUES				\$ 83,352	\$ 31,710	\$ 17,934	\$ 299,769	\$ 206,902	\$ 31,439	\$ 646,285	\$ 922,638	\$ 172,221				\$ 2,412,251
EXPENSES			\$ (83,060)	\$ (267,375)	\$ (286,732)	\$ (320,056)	\$ (297,827)	\$ (220,730)	\$ (366,117)	\$ (371,169)	\$ (294,801)	\$ (407,892)	\$ (350,000)	\$ (31,976)		\$ (3,297,736)
PROJ FUND BALANCE JUNE 30	\$ -		\$ (83,060)	\$ (267,083)	\$ (522,104)	\$ (824,226)	\$ (822,285)	\$ (836,112)	\$ (1,170,791)	\$ (895,675)	\$ (267,837)	\$ (503,508)	\$ (853,508)	\$ (885,484)	\$ (885,484)	

MINICO ATHLETICS FUND BALANCES

	30-Jun 2014	30-Jun 2015	30-Jun 2016	30-Jun 2017	30-Jun 2018	30-Jun 2019	31-May 2020
ATHLETICS	\$ 2,847.00	\$ -	\$ 808.75	\$ 27,208.30	\$ 16,106.12	\$ 9,528.22	\$ 20,940.02
BASEBALL	\$ 1,207.00	\$ 4,042.98	\$ 3,112.65	\$ 2,094.42	\$ 8,779.00	\$ 2,093.05	\$ 4,261.04
B BASKETBALL	\$ 4,732.00	\$ 421.23	\$ 3,104.67	\$ 5,780.15	\$ 6,573.23	\$ 1,771.01	\$ 12,097.48
G BASKETBALL	\$ 5,694.00	\$ 1,193.33	\$ 2,005.73	\$ 4,319.79	\$ 1,623.06	\$ 590.69	\$ 6,378.21
BOWLING	\$ (31.00)	\$ (989.22)	\$ 579.68	\$ 1,064.68	\$ 782.96	\$ 2,935.07	\$ 4,759.84 *
CROSS COUNTRY	\$ 2,082.00	\$ 2,179.91	\$ 2,248.00	\$ 1,510.45	\$ 1,256.31	\$ 1,168.12	\$ 962.98
FOOTBALL	\$ 1,575.00	\$ (1,455.10)	\$ (123.26)	\$ 296.66	\$ 5,304.16	\$ 1,937.74	\$ 8,995.33
GOLF	\$ 1,283.00	\$ 730.79	\$ 570.75	\$ (804.40)	\$ 450.45	\$ 3,078.51	\$ 4,983.37 *
B SOCCER	\$ 946.00	\$ 812.24	\$ 762.91	\$ 707.81	\$ 684.18	\$ 537.34	\$ 552.50
G SOCCER	\$ 2,752.00	\$ 3,103.41	\$ 3,110.57	\$ 3,467.39	\$ 431.51	\$ 1,053.46	\$ 180.79
SOFTBALL	\$ 1,015.00	\$ 317.75	\$ 2,523.36	\$ 345.40	\$ 3,912.85	\$ 2,981.53	\$ (2,929.36) *
TENNIS	\$ 958.00	\$ 3,279.08	\$ 2,882.82	\$ 2,208.73	\$ 3,852.78	\$ 747.01	\$ 940.02
TRACK	\$ 2,230.00	\$ 2,529.76	\$ 3,716.19	\$ 3,336.17	\$ 4,696.72	\$ 3,812.50	\$ 3,589.76 *
VOLLEYBALL	\$ 4,648.00	\$ 4,397.30	\$ 5,069.21	\$ 5,395.61	\$ 7,960.73	\$ 7,703.87	\$ 4,671.45 *
WRESTLING	\$ 1,839.00	\$ 2,065.14	\$ 4,205.07	\$ 3,000.00	\$ 3,196.25	\$ 1,739.41	\$ 6,890.04
TOTAL	\$ 33,777.00	\$ 22,628.60	\$ 34,577.10	\$ 59,931.16	\$ 65,610.31	\$ 41,677.53	\$ 77,273.47

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2019-2020

From: 5/1/2020 To: 5/31/2020

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance	
100.3.111.101 WEBSTORE FEES-ACEQUIA	(24.10)	.00	.00	(24.10)	.00	(24.10)	
100.3.112.101 SALES TAX	30.85	.00	.00	30.85	.00	30.85	
250.3.000.101 GENERAL ACCOUNT	3,041.85	273.69	(21.97)	3,293.57	.00	3,293.57	
253.3.000.101 ACTIVITY	16.92	.00	.00	16.92	.00	16.92	
259.3.259.101 SCHOOL IMPROVEMENT FUND RAISE	820.03	.00	.00	820.03	.00	820.03	
340.3.000.101 INSTRUCTION-KINDERGARTEN	79.94	.00	.00	79.94	.00	79.94	
340.3.400.101 INSTRUCTION-KINDERGAREN ACTIVITY	13.00	.00	.00	13.00	.00	13.00	
340.3.401.101 INSTRUCTION-KINDERKAMP	300.00	.00	.00	300.00	.00	300.00	
368.3.000.101 INSTRUCTION-MEDIA	115.89	.00	.00	115.89	.00	115.89	
500.3.000.101 SCHOOL CLIMATE	2,297.17	.00	.00	2,297.17	.00	2,297.17	184
500.3.500.101 SUNSHINE FUND	878.28	.00	(231.92)	646.36	.00	646.36	
GRAND TOTALS	7,569.83	273.69	(253.89)	7,589.63	.00	7,589.63	

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2019-2020

From: 5/1/2020 To: 5/31/2020

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance	
100.3.111.102 WEBSTORE FEES-HEYBURN	(148.66)	.00	.00	(148.66)	.00	(148.66)	
100.3.112.102 SALES TAX	129.47	.00	.00	129.47	.00	129.47	
250.3.000.102 GENERAL ACCOUNT	2,609.60	.67	(368.00)	2,242.27	200.00	2,442.27	
253.3.000.102 ACTIVITY	5,759.17	.00	.00	5,759.17	(150.00)	5,609.17	
259.3.259.102 SCHOOL IMPROVEMENT FUND RAISE	1,520.43	.00	.00	1,520.43	.00	1,520.43	
340.3.000.102 INSTRUCTION-KINDERGARTEN	452.70	.00	.00	452.70	.00	452.70	
340.3.400.102 INSTRUCTION-KINDERGAREN ACTIVITY	(13.00)	.00	.00	(13.00)	.00	(13.00)	
368.3.000.102 INSTRUCTION-MEDIA	327.23	.00	.00	327.23	.00	327.23	
500.3.000.102 SCHOOL CLIMATE	4,839.35	.00	(75.00)	4,764.35	(25.00)	4,739.35	
500.3.500.102 SUNSHINE FUND	1,535.73	.00	.00	1,535.73	(100.00)	1,435.73	185
GRAND TOTALS	17,012.02	.67	(443.00)	16,569.69	(75.00)	16,494.69	

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2019-2020

From: 5/1/2020 To: 5/31/2020

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance	
100.3.000.105 GENERAL ACCOUNT	(.23)	.00	.00	(.23)	.00	(.23)	
100.3.111.105 WEBSTORE FEES-PAUL	(421.33)	.00	.00	(421.33)	.00	(421.33)	
100.3.112.105 SALES TAX	45.18	.00	.00	45.18	.00	45.18	
250.3.000.105 GENERAL ACCOUNT	9,512.28	1.65	.00	9,513.93	(8.00)	9,505.93	
253.3.000.105 ACTIVITY	8,194.11	330.27	(715.00)	7,809.38	(2,500.00)	5,309.38	
259.3.259.105 SCHOOL IMPROVEMENT FUNDRAISER (FUN RUN)	384.85	.00	.00	384.85	.00	384.85	
340.3.000.105 INSTRUCTION-KINDERGARTEN	288.48	.00	.00	288.48	.00	288.48	
340.3.401.105 INSTRUCTION-KINDERKAMP	19,324.00	.00	.00	19,324.00	.00	19,324.00	
368.3.000.105 INSTRUCTION-MEDIA	4,061.72	140.00	.00	4,201.72	.00	4,201.72	
500.3.000.105 SCHOOL CLIMATE	.00	.00	.00	.00	.00	.00	186
GRAND TOTALS	41,389.06	471.92	(715.00)	41,145.98	(2,508.00)	38,637.98	

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2019-2020

From: 5/1/2020 To: 5/31/2020

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance	
100.3.111.107 WEBSTORE FEES-RUPERT	(46.17)	.00	.00	(46.17)	.00	(46.17)	
100.3.112.107 SALES TAX	31.94	.00	.00	31.94	.00	31.94	
250.3.000.107 GENERAL ACCOUNT	8,175.39	135.61	.00	8,311.00	.00	8,311.00	
253.3.000.107 ACTIVITY	17.01	.00	(126.32)	(109.31)	.00	(109.31)	
259.3.259.107 SCHOOL IMPROVEMENT FUND RAISE	36,894.94	847.67	(12,200.00)	25,542.61	.00	25,542.61	
309.3.000.107 CLUB-K KIDS	(239.68)	.00	(300.00)	(539.68)	.00	(539.68)	
340.3.000.107 INSTRUCTION-KINDERGARTEN	(6.01)	.00	.00	(6.01)	.00	(6.01)	
340.3.400.107 INSTRUCTION-KINDERGAREN ACTIVITY	972.02	.00	(14.72)	957.30	.00	957.30	
340.3.401.107 INSTRUCTION-KINDERKAMP	876.20	.00	.00	876.20	.00	876.20	
368.3.000.107 INSTRUCTION-MEDIA	(13.04)	.00	.00	(13.04)	.00	(13.04)	187
500.3.000.107 SCHOOL CLIMATE	2,005.96	25.06	(514.30)	1,516.72	.00	1,516.72	
GRAND TOTALS	48,668.56	1,008.34	(13,155.34)	36,521.56	.00	36,521.56	

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2019-2020

From: 5/1/2020 To: 5/31/2020

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
100.3.000.201 STUDENT ACITIVITIES CASH ACCOUNT	.00	.00	.00	.00	.00	.00
100.3.111.201 WEBSTORE FEES-EAST	(62.25)	.00	.00	(62.25)	.00	(62.25)
100.3.112.201 SALES TAX	95.02	114.24	.00	209.26	.00	209.26
PROGRAM: 100	32.77	114.24	0.00	147.01	0.00	147.01
200.3.000.201 ATHLETICS	(18,320.02)	.00	.00	(18,320.02)	.00	(18,320.02)
200.3.200.201 ATHLETICS-UNIFORMS	592.08	.00	.00	592.08	.00	592.08
200.3.206.201 ATHLETICS-STAFF CLOTHING	1,039.97	.00	.00	1,039.97	.00	1,039.97
200.3.207.201 ATHLETICS-GATE RECEIPTS	12,091.37	.00	.00	12,091.37	.00	12,091.37
PROGRAM: 200	(4,596.60)	0.00	0.00	(4,596.60)	0.00	(4,596.60)
202.3.000.201 ATHLETICS-BASKETBALL BOYS	57.31	.00	.00	57.31	.00	57.31
202.3.700.201 ATHLETICS-BASKETBALL BOYS 7TH	(12.93)	.00	.00	(12.93)	.00	(12.93)
PROGRAM: 202	44.38	0.00	0.00	44.38	0.00	44.38
203.3.000.201 ATHLETICS-BASKETBALL GIRLS	658.17	.00	.00	658.17	.00	658.17
PROGRAM: 203	658.17	0.00	0.00	658.17	0.00	658.17
206.3.000.201 ATHLETICS-FOOTBALL	1,205.69	.00	.00	1,205.69	.00	1,205.69
206.3.200.201 ATHLETICS-FOOTBALL UNIFORMS	.00	.00	.00	.00	.00	.00
206.3.201.201 ATHLETICS-FOOTBALL FUNDRAISER	.00	.00	.00	.00	.00	.00
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	1,795.75	0.00	0.00	1,795.75	0.00	1,795.75
214.3.000.201 ATHLETICS-WRESTLING	47.00	.00	.00	47.00	(1,030.32)	(983.32)
214.3.200.201 ATHLETICS-WRESTLING UNIFORMS	.00	.00	.00	.00	.00	.00
PROGRAM: 214	47.00	0.00	0.00	47.00	(1,030.32)	(983.32)

188

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2019-2020

From: 5/1/2020 To: 5/31/2020

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
220.3.000.201 CLASS 2022	.00	.00	.00	.00	.00	.00
PROGRAM: 220	0.00	0.00	0.00	0.00	0.00	0.00
250.3.000.201 GENERAL ACCOUNT	(103.15)	.00	.00	(103.15)	.00	(103.15)
PROGRAM: 250	(103.15)	0.00	0.00	(103.15)	0.00	(103.15)
251.3.000.201 CONCESSIONS	1,045.23	.00	.00	1,045.23	.00	1,045.23
PROGRAM: 251	1,045.23	0.00	0.00	1,045.23	0.00	1,045.23
252.3.000.201 VENDING	816.96	37.43	.00	854.39	.00	854.39
PROGRAM: 252	816.96	37.43	0.00	854.39	0.00	854.39
253.3.000.201 ACTIVITY CARDS	6,844.72	.00	.00	6,844.72	.00	6,844.72
PROGRAM: 253	6,844.72	0.00	0.00	6,844.72	0.00	6,844.72
254.3.000.201 ANNUALS	6,146.75	1,152.91	.00	7,299.66	.00	7,299.66
PROGRAM: 254	6,146.75	1,152.91	0.00	7,299.66	0.00	7,299.66
255.3.000.201 SCHOOL PLANNERS/HANDBOOKS	(56.55)	.00	.00	(56.55)	.00	(56.55)
PROGRAM: 255	(56.55)	0.00	0.00	(56.55)	0.00	(56.55)
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	70.75	1.28	.00	72.03	.00	72.03
PROGRAM: 257	70.75	1.28	0.00	72.03	0.00	72.03
259.3.000.201 STUDENT BODY FUNDRAISER	9,124.72	61.00	.00	9,185.72	(50.00)	9,135.72
259.3.259.201 SCHOOL IMPROVEMENT FUND RAISE	.00	.00	.00	.00	.00	.00
PROGRAM: 259	9,124.72	61.00	0.00	9,185.72	(50.00)	9,135.72
260.3.000.201 SPECIAL INTEREST FUNDRAISER	471.61	.00	.00	471.61	.00	471.61
260.3.260.201 GIFT OF GREEN	.00	.00	.00	.00	.00	.00
PROGRAM: 260	471.61	0.00	0.00	471.61	0.00	471.61

189

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2019-2020

From: 5/1/2020 To: 5/31/2020

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
300.3.000.201 STUDENT COUNCIL	2,727.03	.00	.00	2,727.03	.00	2,727.03
PROGRAM: 300	2,727.03	0.00	0.00	2,727.03	0.00	2,727.03
301.3.000.201 CLUB-ANNUAL	(33.97)	.00	.00	(33.97)	.00	(33.97)
PROGRAM: 301	(33.97)	0.00	0.00	(33.97)	0.00	(33.97)
303.3.000.201 CLUB-BUILDERS	100.05	.00	.00	100.05	.00	100.05
PROGRAM: 303	100.05	0.00	0.00	100.05	0.00	100.05
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	(320.11)	.00	.00	(320.11)	.00	(320.11)
PROGRAM: 315	(320.11)	0.00	0.00	(320.11)	0.00	(320.11)
316.3.000.201 CLUB-SKI	3,921.59	.00	.00	3,921.59	(968.33)	2,953.26
PROGRAM: 316	3,921.59	0.00	0.00	3,921.59	(968.33)	2,953.26
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	757.06	.00	.00	757.06	(50.00)	707.06
PROGRAM: 320	757.06	0.00	0.00	757.06	(50.00)	707.06
350.3.000.201 INSTRUCTIONAL-GENERAL	639.01	.00	.00	639.01	.00	639.01
PROGRAM: 350	639.01	0.00	0.00	639.01	0.00	639.01
351.3.000.201 INSTRUCTION-RENAISSANCE	180.47	.00	.00	180.47	.00	180.47
PROGRAM: 351	180.47	0.00	0.00	180.47	0.00	180.47
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	4.48	.00	.00	4.48	.00	4.48

190

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2019-2020

From: 5/1/2020 To: 5/31/2020

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
PROGRAM: 355	4.48	0.00	0.00	4.48	0.00	4.48
356.3.000.201 INSTRUCTION-CHEERLEADING	687.70	.00	.00	687.70	.00	687.70
356.3.200.201 INSTRUCTION-CHEER UNIFORM	(1,476.80)	94.34	.00	(1,382.46)	.00	(1,382.46)
356.3.203.201 INSTRUCTION-CHEERLEADING CAMP	793.00	.00	.00	793.00	.00	793.00
356.3.204.201 INSTRUCTION-CHOREOGRAPHY/GYM	(3,502.30)	.00	.00	(3,502.30)	.00	(3,502.30)
356.3.205.201 INSTRUCTION-CHEERLEADING PR YR DEBT	(3,631.00)	.00	.00	(3,631.00)	.00	(3,631.00)
PROGRAM: 356	(7,129.40)	94.34	0.00	(7,035.06)	0.00	(7,035.06)
358.3.000.201 INSTRUCTION-CHOIR	351.15	.00	.00	351.15	.00	351.15
358.3.205.201 INSTRUCTION-CHOIR TRIP	.00	.00	.00	.00	.00	.00
PROGRAM: 358	351.15	0.00	0.00	351.15	0.00	351.15
360.3.000.201 INSTRUCTION-DANCE/DRILL	(4,764.02)	.00	.00	(4,764.02)	.00	(4,764.02)
360.3.200.201 INSTRUCTION-DANCE/DRILL UNIF	4,171.72	591.42	.00	4,763.14	.00	4,763.14
360.3.203.201 INSTRUCTION-DANCE/DRILL CAMP	.00	.00	.00	.00	.00	.00
PROGRAM: 360	(592.30)	591.42	0.00	(0.88)	0.00	(0.88)
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	(1,329.48)	.00	.00	(1,329.48)	.00	(1,329.48)
364.3.364.201 INSTRUCTION-FACS CLASS	.00	.00	.00	.00	.00	.00
PROGRAM: 364	(1,329.48)	0.00	0.00	(1,329.48)	0.00	(1,329.48)
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	316.60	87.30	.00	403.90	.00	403.90
PROGRAM: 368	316.60	87.30	0.00	403.90	0.00	403.90

191

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2019-2020

From: 5/1/2020 To: 5/31/2020

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
370.3.000.201 INSTRUCTION-ORCHESTRA	1,069.57	15.00	.00	1,084.57	.00	1,084.57
PROGRAM: 370	1,069.57	15.00	0.00	1,084.57	0.00	1,084.57
372.3.000.201 INSTRUCTION-PHYSICAL EDUCATION	60.20	.00	.00	60.20	.00	60.20
372.3.720.201 INSTRUCTION-TOWEL AND LOCKER	10.00	.00	.00	10.00	.00	10.00
372.3.721.201 INSTRUCTION-BOWLING FEE	5,947.63	.00	.00	5,947.63	.00	5,947.63
PROGRAM: 372	6,017.83	0.00	0.00	6,017.83	0.00	6,017.83
374.3.000.201 INSTRUCTION-SHOP	(741.76)	.00	.00	(741.76)	.00	(741.76)
374.3.700.201 INSTRUCTION-SHOP 7TH & 8TH	827.08	.00	.00	827.08	(78.52)	748.56
PROGRAM: 374	85.32	0.00	0.00	85.32	(78.52)	6.80
501.3.000.201 FACULTY VENDING	(37.96)	.00	.00	(37.96)	.00	(37.96)
PROGRAM: 501	(37.96)	0.00	0.00	(37.96)	0.00	(37.96)
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	.00	18.58
PROGRAM: 552	18.58	0.00	0.00	18.58	0.00	18.58
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	29,585.07	2,154.92	.00	31,739.99	(2,177.17)	29,562.82

192

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2019-2020

From: 5/1/2020 To: 5/31/2020

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
100.3.000.202 STUDENT ACITIVITIES CASH ACCOUNT	.00	.00	.00	.00	.00	.00
100.3.111.202 WEB STORE FEES-WEST	(177.26)	.00	.00	(177.26)	.00	(177.26)
100.3.112.202 SALES TAX	8.94	50.79	.00	59.73	.00	59.73
PROGRAM: 100	(168.32)	50.79	0.00	(117.53)	0.00	(117.53)
200.3.000.202 ATHLETICS	(7,155.06)	.00	.00	(7,155.06)	(2,517.39)	(9,672.45)
200.3.200.202 ATHLETICS-SPIRIT PACKS	1,974.56	.00	.00	1,974.56	.00	1,974.56
200.3.206.202 ATHLETICS-STAFF CLOTHING	14.15	.00	.00	14.15	.00	14.15
200.3.207.202 ATHLETICS-GATE RECEIPTS	15,296.53	.00	.00	15,296.53	.00	15,296.53
200.3.209.202 ATHLETICS-REGION IV TOURNAMENT	(683.39)	.00	.00	(683.39)	.00	(683.39)
PROGRAM: 200	9,446.79	0.00	0.00	9,446.79	(2,517.39)	6,929.40
206.3.000.202 ATHLETICS-FOOTBALL	.00	.00	.00	.00	.00	.00
206.3.200.202 ATHLETICS-FOOTBALL UNIFORMS	17.80	.00	.00	17.80	.00	17.80
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	17.80	0.00	0.00	17.80	0.00	17.80
212.3.000.202 ATHLETICS-TRACK	.00	.00	.00	.00	.00	.00
PROGRAM: 212	0.00	0.00	0.00	0.00	0.00	0.00
214.3.000.202 ATHLETICS-WRESTLING	.00	.00	.00	.00	.00	.00
214.3.200.202 ATHLETICS-WRESTLING UNIFORMS	.00	.00	.00	.00	.00	.00
PROGRAM: 214	0.00	0.00	0.00	0.00	0.00	0.00
250.3.000.202 GENERAL ACCOUNT	(1,962.36)	.00	(459.19)	(2,421.55)	(110.00)	(2,531.55)
PROGRAM: 250	(1,962.36)	0.00	(459.19)	(2,421.55)	(110.00)	(2,531.55)
251.3.000.202 CONCESSIONS	9,430.94	.00	.00	9,430.94	.00	9,430.94

193

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2019-2020

From: 5/1/2020 To: 5/31/2020

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
PROGRAM: 251	9,430.94	0.00	0.00	9,430.94	0.00	9,430.94
252.3.000.202 VENDING	4,198.41	208.78	.00	4,407.19	.00	4,407.19
PROGRAM: 252	4,198.41	208.78	0.00	4,407.19	0.00	4,407.19
253.3.000.202 ACTIVITY CARDS	7,454.48	.00	.00	7,454.48	.00	7,454.48
PROGRAM: 253	7,454.48	0.00	0.00	7,454.48	0.00	7,454.48
254.3.000.202 ANNUALS	5,235.36	94.34	.00	5,329.70	.00	5,329.70
PROGRAM: 254	5,235.36	94.34	0.00	5,329.70	0.00	5,329.70
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	(7,983.26)	.00	.00	(7,983.26)	.00	(7,983.26)
259.3.259.202 SCHOOL IMPROVEMENT FUND RAISE	25,551.67	.00	.00	25,551.67	.00	25,551.67
PROGRAM: 259	17,568.41	0.00	0.00	17,568.41	0.00	17,568.41
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	846.33	.00	.00	846.33	.00	846.33
PROGRAM: 300	846.33	0.00	0.00	846.33	0.00	846.33
301.3.000.202 CLUB-ANNUAL	(535.00)	.00	.00	(535.00)	.00	(535.00)
PROGRAM: 301	(535.00)	0.00	0.00	(535.00)	0.00	(535.00)

194

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2019-2020

From: 5/1/2020 To: 5/31/2020

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
303.3.000.202 CLUB-BUILDERS	1,651.57	.00	(47.52)	1,604.05	(300.00)	1,304.05
PROGRAM: 303	1,651.57	0.00	(47.52)	1,604.05	(300.00)	1,304.05
305.3.000.202 CLUB-SOURCES OF STRENGTH	496.41	.00	(35.02)	461.39	.00	461.39
PROGRAM: 305	496.41	0.00	(35.02)	461.39	0.00	461.39
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	2,848.13	.00	.00	2,848.13	.00	2,848.13
PROGRAM: 316	2,848.13	0.00	0.00	2,848.13	0.00	2,848.13
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	454.90	.00	.00	454.90	.00	454.90
PROGRAM: 320	454.90	0.00	0.00	454.90	0.00	454.90
350.3.000.202 INSTRUCTIONAL-GENERAL	8,108.45	1.20	(34.95)	8,074.70	.00	8,074.70
PROGRAM: 350	8,108.45	1.20	(34.95)	8,074.70	0.00	8,074.70
351.3.000.202 INSTRUCTION-RENAISSANCE	525.47	.00	.00	525.47	.00	525.47
PROGRAM: 351	525.47	0.00	0.00	525.47	0.00	525.47
354.3.000.202 INSTRUCTION-ART	98.52	.00	(49.64)	48.88	.00	48.88
PROGRAM: 354	98.52	0.00	(49.64)	48.88	0.00	48.88
355.3.000.202 INSTRUCTION-BAND	(879.60)	.00	(212.52)	(1,092.12)	.00	(1,092.12)
PROGRAM: 355	(879.60)	0.00	(212.52)	(1,092.12)	0.00	(1,092.12)
356.3.000.202 INSTRUCTION-CHEERLEADING	3,917.94	.00	.00	3,917.94	.00	3,917.94
356.3.200.202 INSTRUCTION-CHEER UNIFORM	(2,869.26)	751.87	(243.40)	(2,360.79)	.00	(2,360.79)
356.3.203.202 INSTRUCTION-CHEERLEADING CAMP	(470.00)	.00	.00	(470.00)	.00	(470.00)

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2019-2020

From: 5/1/2020 To: 5/31/2020

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
356.3.204.202 INSTRUCTION-CHOREOGRAPHY	.00	.00	.00	.00	.00	.00
356.3.205.202 INSTRUCTION-CHEERLEADING TRIP	.00	.00	.00	.00	.00	.00
PROGRAM: 356	578.68	751.87	(243.40)	1,087.15	0.00	1,087.15
358.3.000.202 INSTRUCTION-CHOIR	391.83	125.00	(239.90)	276.93	.00	276.93
358.3.205.202 INSTRUCTION-CHOIR TRIP	.00	.00	.00	.00	.00	.00
PROGRAM: 358	391.83	125.00	(239.90)	276.93	0.00	276.93
360.3.000.202 INSTRUCTION-DANCE/DRILL	1,996.40	.00	.00	1,996.40	.00	1,996.40
360.3.200.202 INSTRUCTION-DANCE/DRILL UNIF	(829.76)	.00	.00	(829.76)	.00	(829.76)
360.3.203.202 INSTRUCTION-DANCE/DRILL CAMP	77.00	.00	.00	77.00	.00	77.00
PROGRAM: 360	1,243.64	0.00	0.00	1,243.64	0.00	1,243.64
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	497.61	.00	.00	497.61	.00	497.61
364.3.600.202 INSTRUCTION-HOME EC 6TH GR	323.58	.00	.00	323.58	.00	323.58
PROGRAM: 364	821.19	0.00	0.00	821.19	0.00	821.19
368.3.000.202 INSTRUCTION-MEDIA	578.23	.00	.00	578.23	.00	578.23
368.3.368.202 INSTRUCTION-ACC READER	.00	.00	.00	.00	.00	.00
PROGRAM: 368	578.23	0.00	0.00	578.23	0.00	578.23
370.3.000.202 INSTRUCTION-ORCHESTRA	2,041.21	.00	.00	2,041.21	.00	2,041.21
PROGRAM: 370	2,041.21	0.00	0.00	2,041.21	0.00	2,041.21
372.3.000.202 INSTRUCTION-PHYSICAL EDUCATION	.00	.00	.00	.00	.00	.00
372.3.720.202 INSTRUCTION-TOWEL AND LOCKER	2,193.85	.00	.00	2,193.85	.00	2,193.85

196

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2019-2020

From: 5/1/2020 To: 5/31/2020

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
372.3.721.202 INSTRUCTION-BOWLING FEE	864.10	.00	.00	864.10	.00	864.10
PROGRAM: 372	3,057.95	0.00	0.00	3,057.95	0.00	3,057.95
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	(324.11)	.00	(197.31)	(521.42)	.00	(521.42)
PROGRAM: 374	(324.11)	0.00	(197.31)	(521.42)	0.00	(521.42)
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	2,089.61	.00	.00	2,089.61	.00	2,089.61
PROGRAM: 552	2,089.61	0.00	0.00	2,089.61	0.00	2,089.61
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	75,353.20	1,231.98	(1,519.45)	75,065.73	(2,927.39)	72,138.34

197

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2019-2020

From: 5/1/2020 To: 5/31/2020

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
100.3.111.301 WEB STORE FEES-MINICO	(1,202.98)	.00	.00	(1,202.98)	.00	(1,202.98)
100.3.112.301 SALES TAX	446.72	327.41	.00	774.13	.00	774.13
PROGRAM: 100	(756.26)	327.41	0.00	(428.85)	0.00	(428.85)
200.3.000.301 ATHLETICS	(52,380.45)	261.78	(575.00)	(52,693.67)	.00	(52,693.67)
200.3.200.301 ATHLETICS-SPIRIT PACKS	.00	.00	.00	.00	.00	.00
200.3.206.301 ATHLETICS-STAFF CLOTHING	.00	.00	.00	.00	.00	.00
200.3.207.301 ATHLETICS-GATE RECEIPTS	63,373.64	1,000.00	.00	64,373.64	.00	64,373.64
200.3.209.301 ATHLETICS-REGION IV TOURNAMENT	2,877.63	.00	.00	2,877.63	.00	2,877.63
200.3.210.301 ATHLETICS-RED HALVERSON	11,770.92	.00	.00	11,770.92	.00	11,770.92
200.3.211.301 ATHLETICS MEMORIAL DONATION	2,047.57	.00	.00	2,047.57	.00	2,047.57
PROGRAM: 200	27,689.31	1,261.78	(575.00)	28,376.09	0.00	28,376.09
201.3.000.301 ATHLETICS-BASEBALL	(5,611.22)	.00	.00	(5,611.22)	.00	(5,611.22)
201.3.200.301 ATHLETICS-BASEBALL UNIFORMS	.00	.00	.00	.00	.00	.00
201.3.201.301 ATHLETICS-BASEBALL FUNDRAISERS	16,247.26	1,550.00	.00	17,797.26	.00	17,797.26
PROGRAM: 201	10,636.04	1,550.00	0.00	12,186.04	0.00	12,186.04
202.3.000.301 ATHLETICS-BASKETBALL BOYS	3,899.19	.00	.00	3,899.19	.00	3,899.19
202.3.200.301 ATHLETICS-BB BOYS UNIFORMS	.00	.00	.00	.00	.00	.00
202.3.201.301 ATHLETICS-BB BOYS FUNDRAISERS	8,198.29	.00	.00	8,198.29	.00	8,198.29
PROGRAM: 202	12,097.48	0.00	0.00	12,097.48	0.00	12,097.48
203.3.000.301 ATHLETICS-BASKETBALL GIRLS	(1,293.53)	.00	(278.00)	(1,571.53)	(1,131.03)	(2,702.56)
203.3.200.301 ATHLETICS-BB GIRLS UNIFORMS	.00	.00	.00	.00	.00	.00
203.3.201.301 ATHLETICS-BB GIRLS FUNDRAISERS	7,949.74	.00	.00	7,949.74	.00	7,949.74
PROGRAM: 203	6,656.21	0.00	(278.00)	6,378.21	(1,131.03)	5,247.18

198

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2019-2020

From: 5/1/2020 To: 5/31/2020

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
204.3.000.301 ATHLETICS-BOWLING	4,759.84	.00	.00	4,759.84	.00	4,759.84
PROGRAM: 204	4,759.84	0.00	0.00	4,759.84	0.00	4,759.84
205.3.000.301 ATHLETICS-CROSS COUNTRY	962.98	.00	.00	962.98	.00	962.98
PROGRAM: 205	962.98	0.00	0.00	962.98	0.00	962.98
206.3.000.301 ATHLETICS-FOOTBALL	(7,757.21)	.00	.00	(7,757.21)	(7,047.27)	(14,804.48)
206.3.200.301 ATHLETICS-FOOTBALL UNIFORMS	(11,181.31)	.00	.00	(11,181.31)	.00	(11,181.31)
206.3.201.301 ATHLETICS-FOOTBALL FUNDRAISERS	25,956.00	.00	.00	25,956.00	.00	25,956.00
206.3.202.301 ATHLETICS-SPARTAN MOMS	(4.48)	.00	.00	(4.48)	.00	(4.48)
206.3.203.301 ATHLETICS-FOOTBALL CAMP	1,982.33	.00	.00	1,982.33	.00	1,982.33
206.3.205.301 TRIP	.00	.00	.00	.00	.00	.00
PROGRAM: 206	8,995.33	0.00	0.00	8,995.33	(7,047.27)	1,948.06
207.3.000.301 ATHLETICS-GOLF	4,869.97	.00	.00	4,869.97	.00	4,869.97
207.3.200.301 ATHLETICS-GOLF UNIFORMS	943.40	.00	.00	943.40	.00	943.40
207.3.208.301 ATHLETICS-GOLF TOURNAMENT	(830.00)	.00	.00	(830.00)	.00	(830.00)
PROGRAM: 207	4,983.37	0.00	0.00	4,983.37	0.00	4,983.37
208.3.000.301 ATHLETICS-SOCCER BOYS	804.50	.00	.00	804.50	.00	804.50
208.3.200.301 ATHLETICS-SOCCER BOYS UNIFORM	(252.00)	.00	.00	(252.00)	.00	(252.00)
PROGRAM: 208	552.50	0.00	0.00	552.50	0.00	552.50
209.3.000.301 ATHLETICS-SOCCER GIRLS	3,482.11	.00	.00	3,482.11	.00	3,482.11
209.3.200.301 ATHLETICS-SOCCER GIRLS UNIFORM	(3,301.32)	.00	.00	(3,301.32)	.00	(3,301.32)
PROGRAM: 209	180.79	0.00	0.00	180.79	0.00	180.79
210.3.000.301 ATHLETICS-SOFTBALL	4,233.90	.00	.00	4,233.90	(93.00)	4,140.90
210.3.200.301 ATHLETICS-SOFTBALL UNIFORMS	1,086.74	.00	.00	1,086.74	.00	1,086.74
PROGRAM: 210	5,320.64	0.00	0.00	5,320.64	(93.00)	5,227.64

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2019-2020

From: 5/1/2020 To: 5/31/2020

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
211.3.000.301 ATHLETICS-TENNIS	883.42	56.60	.00	940.02	(1,256.00)	(315.98)
PROGRAM: 211	883.42	56.60	0.00	940.02	(1,256.00)	(315.98)
212.3.000.301 ATHLETICS-TRACK	4,162.57	.00	(572.81)	3,589.76	.00	3,589.76
PROGRAM: 212	4,162.57	0.00	(572.81)	3,589.76	0.00	3,589.76
213.3.000.301 ATHLETICS-VOLLEYBALL	4,163.80	.00	(150.00)	4,013.80	(149.99)	3,863.81
213.3.200.301 ATHLETICS-VOLLEYBALL UNIFORMS	657.65	.00	.00	657.65	.00	657.65
PROGRAM: 213	4,821.45	0.00	(150.00)	4,671.45	(149.99)	4,521.46
214.3.000.301 ATHLETICS-WRESTLING	(30,514.79)	.00	.00	(30,514.79)	.00	(30,514.79)
214.3.200.301 ATHLETICS-WRESTLING UNIFORMS	1,632.19	.00	.00	1,632.19	.00	1,632.19
214.3.201.301 ATHLETICS-WRESTLING FUNDRAISE	28,836.57	.00	.00	28,836.57	.00	28,836.57
PROGRAM: 214	(46.03)	0.00	0.00	(46.03)	0.00	(46.03)
216.3.000.301 CLASS 2016	500.00	.00	.00	500.00	.00	500.00
PROGRAM: 216	500.00	0.00	0.00	500.00	0.00	500.00
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	500.00	.00	.00	500.00	.00	500.00
PROGRAM: 218	500.00	0.00	0.00	500.00	0.00	500.00
219.3.000.301 CLASS 2019	.00	.00	.00	.00	.00	.00
PROGRAM: 219	0.00	0.00	0.00	0.00	0.00	0.00
220.3.000.301 CLASS 2020	6,080.28	.00	(147.28)	5,933.00	(732.90)	5,200.10
PROGRAM: 220	6,080.28	0.00	(147.28)	5,933.00	(732.90)	5,200.10
221.3.000.301 CLASS 2021	2,119.72	.00	.00	2,119.72	.00	2,119.72
PROGRAM: 221	2,119.72	0.00	0.00	2,119.72	0.00	2,119.72

200

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2019-2020

From: 5/1/2020 To: 5/31/2020

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
222.3.000.301 CLASS 2022	1,316.50	48.25	.00	1,364.75	.00	1,364.75
PROGRAM: 222	1,316.50	48.25	0.00	1,364.75	0.00	1,364.75
223.3.000.301 CLASS 2023	320.70	.00	.00	320.70	.00	320.70
PROGRAM: 223	320.70	0.00	0.00	320.70	0.00	320.70
250.3.000.301 GENERAL ACCOUNT	(101.27)	.00	.00	(101.27)	.00	(101.27)
250.3.250.301 PARKING PERMITS	9,729.72	50.00	.00	9,779.72	.00	9,779.72
PROGRAM: 250	9,628.45	50.00	0.00	9,678.45	0.00	9,678.45
251.3.000.301 CONCESSIONS	8,795.17	80.68	.00	8,875.85	.00	8,875.85
PROGRAM: 251	8,795.17	80.68	0.00	8,875.85	0.00	8,875.85
252.3.000.301 VENDING	503.51	33.18	(64.00)	472.69	(394.81)	77.88
PROGRAM: 252	503.51	33.18	(64.00)	472.69	(394.81)	77.88
253.3.000.301 ACTIVITY CARDS	1,682.73	75.48	.00	1,758.21	.00	1,758.21
PROGRAM: 253	1,682.73	75.48	0.00	1,758.21	0.00	1,758.21
254.3.000.301 YEARBOOKS	8,972.67	1,084.91	(7,427.76)	2,629.82	.00	2,629.82
PROGRAM: 254	8,972.67	1,084.91	(7,427.76)	2,629.82	0.00	2,629.82
257.3.000.301 INTEREST	.00	.00	.00	.00	.00	.00
PROGRAM: 257	0.00	0.00	0.00	0.00	0.00	0.00
259.3.000.301 STUDENT BODY FUNDRAISER	.00	.00	.00	.00	.00	.00
259.3.259.301 SCHOOL IMPROVEMENT FUND	4,983.87	.00	.00	4,983.87	.00	4,983.87
PROGRAM: 259	4,983.87	0.00	0.00	4,983.87	0.00	4,983.87
260.3.000.301 SPECIAL INTEREST FUND RAISER	.00	.00	.00	.00	.00	.00
260.3.260.301 GIFT OF GREEN	642.20	4.25	.00	646.45	.00	646.45
PROGRAM: 260	642.20	4.25	0.00	646.45	0.00	646.45

201

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2019-2020

From: 5/1/2020 To: 5/31/2020

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
300.3.000.301 STUDENT COUNCIL	1,339.67	618.00	(1,232.33)	725.34	(328.90)	396.44
PROGRAM: 300	1,339.67	618.00	(1,232.33)	725.34	(328.90)	396.44
301.3.000.301 CLUB-ANNUAL	2,349.97	.00	.00	2,349.97	.00	2,349.97
PROGRAM: 301	2,349.97	0.00	0.00	2,349.97	0.00	2,349.97
302.3.000.301 CLUB-ART	111.90	.00	.00	111.90	.00	111.90
PROGRAM: 302	111.90	0.00	0.00	111.90	0.00	111.90
304.3.000.301 CLUB-BUSINESS	86.63	583.00	.00	669.63	.00	669.63
304.3.304.301 CLUB-MR MHS	.00	.00	.00	.00	.00	.00
PROGRAM: 304	86.63	583.00	0.00	669.63	0.00	669.63
305.3.000.301 CLUB-DRUG FREE YOUTH	1,833.17	.00	.00	1,833.17	.00	1,833.17
305.3.305.301 CLUB-HOPE SQUAD	97.89	.00	.00	97.89	.00	97.89
PROGRAM: 305	1,931.06	0.00	0.00	1,931.06	0.00	1,931.06
306.3.000.301 CLUB-FCCLA	492.46	.00	.00	492.46	.00	492.46
PROGRAM: 306	492.46	0.00	0.00	492.46	0.00	492.46
307.3.000.301 CLUB-FFA	27,300.19	.00	(1,450.22)	25,849.97	(240.00)	25,609.97
PROGRAM: 307	27,300.19	0.00	(1,450.22)	25,849.97	(240.00)	25,609.97
309.3.000.301 CLUB-KEY	398.23	.00	.00	398.23	(360.00)	38.23
PROGRAM: 309	398.23	0.00	0.00	398.23	(360.00)	38.23
310.3.000.301 CLUB-LEO	.00	.00	.00	.00	.00	.00
PROGRAM: 310	0.00	0.00	0.00	0.00	0.00	0.00
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	.00	.00	.00	.00	.00	.00
PROGRAM: 312	0.00	0.00	0.00	0.00	0.00	0.00

202

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2019-2020

From: 5/1/2020 To: 5/31/2020

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
313.3.000.301 CLUB-NHS	1,438.48	.00	(126.00)	1,312.48	.00	1,312.48
PROGRAM: 313	1,438.48	0.00	(126.00)	1,312.48	0.00	1,312.48
314.3.000.301 CLUB-RODEO	12,471.52	.00	(4,209.50)	8,262.02	.00	8,262.02
PROGRAM: 314	12,471.52	0.00	(4,209.50)	8,262.02	0.00	8,262.02
315.3.000.301 CLUB-SCIENCE	2,588.24	.00	(300.00)	2,288.24	.00	2,288.24
PROGRAM: 315	2,588.24	0.00	(300.00)	2,288.24	0.00	2,288.24
316.3.000.301 CLUB-SKI	884.49	.00	(70.00)	814.49	.00	814.49
PROGRAM: 316	884.49	0.00	(70.00)	814.49	0.00	814.49
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)	775.32	.00	.00	775.32	.00	775.32
PROGRAM: 318	775.32	0.00	0.00	775.32	0.00	775.32
319.3.000.301 CLUB-SWIM TEAM	5,299.07	.00	.00	5,299.07	.00	5,299.07
PROGRAM: 319	5,299.07	0.00	0.00	5,299.07	0.00	5,299.07
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	516.18	.00	.00	516.18	.00	516.18
PROGRAM: 322	516.18	0.00	0.00	516.18	0.00	516.18
325.3.000.301 CLUB-TRAP	437.27	.00	.00	437.27	.00	437.27
PROGRAM: 325	437.27	0.00	0.00	437.27	0.00	437.27
350.3.000.301 INSTRUCTIONAL-GENERAL	4,968.60	4.00	(135.00)	4,837.60	.00	4,837.60
PROGRAM: 350	4,968.60	4.00	(135.00)	4,837.60	0.00	4,837.60
351.3.000.301 INSTRUCTION-RENAISSANCE	1,115.35	.00	.00	1,115.35	.00	1,115.35

203

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2019-2020

From: 5/1/2020 To: 5/31/2020

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
PROGRAM: 351	1,115.35	0.00	0.00	1,115.35	0.00	1,115.35
352.3.000.301 INSTRUCTION-ADV PLACEMENT	.00	.00	.00	.00	.00	.00
352.3.521.301 INSTRUCTION-PSAT	248.38	.00	.00	248.38	.00	248.38
352.3.522.301 INSTRUCTION-PLAN TEST	292.56	.00	.00	292.56	.00	292.56
352.3.523.301 INSTRUCTION-IDLA FEES	750.00	.00	.00	750.00	.00	750.00
PROGRAM: 352	1,290.94	0.00	0.00	1,290.94	0.00	1,290.94
353.3.000.301 INSTRUCTION-AEROBICS	.00	.00	.00	.00	.00	.00
PROGRAM: 353	0.00	0.00	0.00	0.00	0.00	0.00
354.3.000.301 INSTRUCTION-ART	556.09	.00	.00	556.09	.00	556.09
354.3.540.301 INSTRUCTION-ART BAIRD	213.14	141.50	.00	354.64	.00	354.64
354.3.541.301 INSTRUCTION-ART CALL	.00	.00	.00	.00	.00	.00
PROGRAM: 354	769.23	141.50	0.00	910.73	0.00	910.73
355.3.000.301 INSTRUCTION-BAND	3,120.73	255.00	.00	3,375.73	(1,485.00)	1,890.73
355.3.550.301 INSTRUCTION-PIANO REPAIR	120.00	.00	.00	120.00	.00	120.00
355.3.551.301 INSTRUCTION-BAND UNIFORMS	.00	.00	.00	.00	.00	.00
355.3.552.301 INSTRUCTION-BAND INSTRUMENT	.00	.00	.00	.00	.00	.00
PROGRAM: 355	3,240.73	255.00	0.00	3,495.73	(1,485.00)	2,010.73
356.3.000.301 INSTRUCTION-CHEERLEADING	13,439.08	.00	.00	13,439.08	(78.70)	13,360.38
356.3.200.301 INSTRUCTION-CHEER UNIFORM	(8,369.34)	2,944.39	.00	(5,424.95)	(17,497.03)	(22,921.98)
356.3.203.301 INSTRUCTION-CHEER CAMP	.00	.00	.00	.00	.00	.00
356.3.204.301 INSTRUCTION-CHOREOGRAPHY	(2,284.60)	.00	.00	(2,284.60)	.00	(2,284.60)
356.3.205.301 INSTRUCTION-CHEER TRIP	.00	.00	.00	.00	.00	.00
PROGRAM: 356	2,785.14	2,944.39	0.00	5,729.53	(17,575.73)	(11,846.20)

204

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2019-2020

From: 5/1/2020 To: 5/31/2020

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
357.3.000.301 INSTRUCTION-CHEMISTRY	1,265.43	.00	.00	1,265.43	.00	1,265.43
PROGRAM: 357	1,265.43	0.00	0.00	1,265.43	0.00	1,265.43
358.3.000.301 INSTRUCTION-CHOIR	(8,590.51)	1,878.61	(227.63)	(6,939.53)	(29.00)	(6,968.53)
358.3.205.301 INSTRUCTION-MUSIC TOUR	250.00	500.90	.00	750.90	.00	750.90
358.3.358.301 INSTRUCTION-MADRIGAL DINNER	24,282.76	.00	.00	24,282.76	(100.00)	24,182.76
PROGRAM: 358	15,942.25	2,379.51	(227.63)	18,094.13	(129.00)	17,965.13
359.3.000.301 INSTRUCTION-DANCE FORCE	11,448.07	30.00	.00	11,478.07	.00	11,478.07
359.3.200.301 INSTRUCTION-DANCE UNIFORMS	(528.97)	.00	.00	(528.97)	(214.99)	(743.96)
359.3.203.301 INSTRUCTION-DANCE FORCE CAMP	.00	.00	.00	.00	.00	.00
359.3.204.301 INSTRUCTION-CHOREOGRAPHY	(1,970.15)	.00	.00	(1,970.15)	.00	(1,970.15)
359.3.205.301 INSTRUCTION-DANCE FORCE TRIP	.00	.00	.00	.00	.00	.00
PROGRAM: 359	8,948.95	30.00	0.00	8,978.95	(214.99)	8,763.96
361.3.000.301 INSTRUCTION-DRAMA	.00	.00	.00	.00	.00	.00
PROGRAM: 361	0.00	0.00	0.00	0.00	0.00	0.00
362.3.000.301 INSTRUCTION-DRIVERS ED	6,000.00	.00	.00	6,000.00	.00	6,000.00
362.3.362.301 INSTRUCTION-DR ED IDLA FEES	600.00	.00	.00	600.00	.00	600.00
PROGRAM: 362	6,600.00	0.00	0.00	6,600.00	0.00	6,600.00
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	199.90	.00	.00	199.90	.00	199.90
PROGRAM: 366	199.90	0.00	0.00	199.90	0.00	199.90
367.3.000.301 INSTRUCTION-LIFE SPORTS	2,886.48	195.00	.00	3,081.48	.00	3,081.48
PROGRAM: 367	2,886.48	195.00	0.00	3,081.48	0.00	3,081.48

205

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2019-2020

From: 5/1/2020 To: 5/31/2020

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
368.3.000.301 INSTRUCTION-MEDIA	398.35	114.80	.00	513.15	.00	513.15
PROGRAM: 368	398.35	114.80	0.00	513.15	0.00	513.15
369.3.000.301 INSTRUCTION-OPERETTA	9,259.81	207.55	(2,218.89)	7,248.47	(271.84)	6,976.63
PROGRAM: 369	9,259.81	207.55	(2,218.89)	7,248.47	(271.84)	6,976.63
370.3.000.301 INSTRUTION-ORCHESTRA	1,534.48	50.00	(160.00)	1,424.48	.00	1,424.48
370.3.205.301 INSTRUCTION-ORCHESTRA TRIP	24,124.39	13,045.00	.00	37,169.39	.00	37,169.39
370.3.370.301 INSTRUCTION-COWBOY DINNER	630.47	.00	.00	630.47	.00	630.47
PROGRAM: 370	26,289.34	13,095.00	(160.00)	39,224.34	0.00	39,224.34
371.3.000.301 INSTRUCTION-PHOTO & GRAPHIC	.00	.00	.00	.00	.00	.00
PROGRAM: 371	0.00	0.00	0.00	0.00	0.00	0.00
372.3.000.301 INSTRUCTION-PHYSICAL EDUCATION	.00	.00	.00	.00	.00	.00
372.3.721.301 INSTRUCTION-PE BOWLING	(376.00)	280.00	.00	(96.00)	.00	(96.00)
PROGRAM: 372	(376.00)	280.00	0.00	(96.00)	0.00	(96.00)
373.3.000.301 INSTRUCTION-SCIENCE	(46.86)	100.00	.00	53.14	.00	53.14
373.3.373.301 INSTRUCTION-SCIENCE FUNDRAISER	.00	.00	.00	.00	.00	.00
PROGRAM: 373	(46.86)	100.00	0.00	53.14	0.00	53.14
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	5,052.77	.00	.00	5,052.77	.00	5,052.77
PROGRAM: 376	5,052.77	0.00	0.00	5,052.77	0.00	5,052.77
390.3.000.301 VOC INSTRUCTION-GREENHOUSE	15,565.41	.00	(4,994.34)	10,571.07	.00	10,571.07
390.3.901.301 VOC INSTRUCTION-FLORAL DESIGN	(40.48)	.00	.00	(40.48)	.00	(40.48)
PROGRAM: 390	15,524.93	0.00	(4,994.34)	10,530.59	0.00	10,530.59

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2019-2020

From: 5/1/2020 To: 5/31/2020

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
391.3.000.301 VOC INSTRUCTION-AG SHOP	22.71	48.50	.00	71.21	.00	71.21
391.3.911.301 VOC INSTRUCTION-SHOP SUPPLIES	1,927.97	.00	.00	1,927.97	.00	1,927.97
PROGRAM: 391	1,950.68	48.50	0.00	1,999.18	0.00	1,999.18
392.3.000.301 VOC INSTRUCTION-DIESEL	3,773.37	.00	.00	3,773.37	.00	3,773.37
392.3.900.301 VOC INSTRUCTION-DIESEL SKILLS	(371.61)	.00	.00	(371.61)	.00	(371.61)
PROGRAM: 392	3,401.76	0.00	0.00	3,401.76	0.00	3,401.76
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	931.26	.00	.00	931.26	.00	931.26
393.3.933.301 VOC INSTRUCTION-BUSINESS SHIPEN	.00	.00	.00	.00	.00	.00
393.3.934.301 VOC INSTRUCTION-VID MULTIMEDIA	859.76	.00	.00	859.76	.00	859.76
PROGRAM: 393	2,113.43	0.00	0.00	2,113.43	0.00	2,113.43
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	(291.59)	.00	.00	(291.59)	.00	(291.59)
395.3.951.301 VOC INSTRUCTION- ACADEMY	58.84	.00	.00	58.84	.00	58.84
395.3.952.301 VOC INSTRUCTION-MANUFACTURING	2,014.82	.00	(278.14)	1,736.68	(47.64)	1,689.04
395.3.953.301 VOC INSTRUCTION- COPIES	260.02	.00	.00	260.02	.00	260.02
PROGRAM: 395	2,042.09	0.00	(278.14)	1,763.95	(47.64)	1,716.31
396.3.000.301 VOC INSTRUCTION-CONSTRUCTION	31,757.43	3,172.60	.00	34,930.03	.00	34,930.03
396.3.900.301 VOC INSTRUCTION-CONSTR SKILLS	(3,212.53)	.00	.00	(3,212.53)	(94.05)	(3,306.58)
PROGRAM: 396	28,544.90	3,172.60	0.00	31,717.50	(94.05)	31,623.45

207

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2019-2020

From: 5/1/2020 To: 5/31/2020

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
397.3.000.301 VOC INSTRUCTION-FOOD LAB	2,767.75	.00	.00	2,767.75	.00	2,767.75
397.3.971.301 VOC INSTRUCTION-BRUTUS BAKERY	.00	.00	.00	.00	.00	.00
397.3.972.301 VOC INSTRUCTION-SPARTAN BISTRO	489.55	.00	.00	489.55	.00	489.55
PROGRAM: 397	3,257.30	0.00	0.00	3,257.30	0.00	3,257.30
398.3.000.301 VOC INSTRUCTION-CLOTHING	969.03	.00	.00	969.03	.00	969.03
PROGRAM: 398	969.03	0.00	0.00	969.03	0.00	969.03
399.3.000.301 VOC INSTRUCTION-CERT NURSING	1,179.22	37.74	(138.93)	1,078.03	(762.75)	315.28
PROGRAM: 399	1,179.22	37.74	(138.93)	1,078.03	(762.75)	315.28
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	1,219.49	31.06	(721.91)	528.64	(344.85)	183.79
500.3.500.301 SUNSHINE FUND	.00	.00	.00	.00	.00	.00
PROGRAM: 500	1,219.49	31.06	(721.91)	528.64	(344.85)	183.79
552.3.000.301 DUE TO DSC-LAP TOP INSURANCE	3,810.00	.00	.00	3,810.00	.00	3,810.00
PROGRAM: 552	3,810.00	0.00	0.00	3,810.00	0.00	3,810.00
553.3.000.301 DUE TO DSC-LAPTOP REPLACE FINE	1,405.00	375.00	.00	1,780.00	.00	1,780.00
PROGRAM: 553	1,405.00	375.00	0.00	1,780.00	0.00	1,780.00

208

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2019-2020

From: 5/1/2020 To: 5/31/2020

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
GRAND TOTALS	357,591.82	29,185.19	(25,477.74)	361,299.27	(32,659.75)	328,639.52

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2019-2020

From: 5/1/2020 To: 5/31/2020

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
100.3.112.492 SALES TAX-MT H	2.32	.00	.00	2.32	.00	2.32
220.3.000.492 CLASS 2020	2,810.65	24.00	.00	2,834.65	(1,750.00)	1,084.65
250.3.000.492 GENERAL ACCOUNT	77.57	10.00	.00	87.57	.00	87.57
251.3.000.492 CONCESSIONS	92.00	.00	.00	92.00	.00	92.00
252.3.000.492 VENDING	1,558.02	113.52	.00	1,671.54	.00	1,671.54
253.3.000.492 ACTIVITY	.00	.00	.00	.00	.00	.00
254.3.000.492 ANNUALS	244.17	.00	(54.39)	189.78	.00	189.78
257.3.000.492 INTEREST	53.61	1.16	.00	54.77	.00	54.77
259.3.000.492 STUDENT BODY FUNDRAISER	911.60	.00	(911.60)	.00	.00	.00
259.3.259.492 SCHOOL IMPROVEMENT FUND RAISE	2,374.67	.00	.00	2,374.67	.00	2,374.67
260.3.000.492 SPEC INTER FUNDRAISER-VETERANS	747.80	.00	.00	747.80	.00	747.80
300.3.000.492 STUDENT COUNCIL	294.14	.00	.00	294.14	.00	294.14
304.3.000.492 CLUB-BUSINESS	346.46	.00	.00	346.46	.00	346.46
305.3.000.492 CLUB-SOURCES OF STRENGTH	972.91	.00	(50.00)	922.91	.00	922.91
325.3.000.492 CLUB-FISHING	50.00	.00	.00	50.00	.00	50.00
340.3.000.492 INSTRUCTION-DAYCARE	17,621.98	.00	.00	17,621.98	.00	17,621.98
351.3.000.492 INSTRUCTIONAL-RENAISSANCE	544.14	.00	(140.00)	404.14	.00	404.14
393.3.000.492 VOC INSTRUCTION-BUS/ACCOUNTING PHOENIX PUBLISHING	433.21	.00	.00	433.21	.00	433.21
500.3.500.492 SUNSHINE FUND	83.89	.00	.00	83.89	.00	83.89
GRAND TOTALS	29,219.14	148.68	(1,155.99)	28,211.83	(1,750.00)	26,461.83

210

End of Report



MINIDOKA COUNTY SCHOOL DISTRICT

DISPOSITION OF DISTRICT PROPERTY/FIXED ASSETS

BUILDING: WEST

#	TAG NO.	ITEM DESCRIPTION	SERIAL NO.	COST	CURRENT VALUE	SURPLUS / DONATE / DISPOSE / TRANSFER
1	12955	FOLDING LUNCH TABLES		\$ 10,995.18	0.00	DISPOSE
2	12984	LONG LUNCH TABLES		\$ 5,348.14	0.00	DISPOSE
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						211
15						
16						
17						
18						
19						
20						
21						

SIGNATURE	DATE
(Building Principal)	
SIGNATURE	DATE
(Removal From Building - Maintenance Work Order)	
SIGNATURE	DATE
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: DSC- GFA

TAG NO.	ITEM DESCRIPTION	SERIAL NO.	COST	CURRENT VALUE	SURPLUS / DONATE / DISPOSE / TRANSFER
1	207445	12 COMPUTER LAB WORK STATIONS	\$ 9,227.00	0.00	DISPOSE
2	207670	POWEREDGE 2850 DUAL SERVER	\$ 11,637.40	0.00	DISPOSE
3	207688	OPTIPLEX GX 520 COMPUTERS	\$ 10,600.00	0.00	DISPOSE
4	207742	DELL COMPUTERS	\$ 5,622.00	0.00	DISPOSE
5	207744	DELL COMPUTERS	\$ 6,559.00	0.00	DISPOSE
6	208295	POWEREDGE 2850 DUAL SERVER	\$ 11,637.40	0.00	DISPOSE
7	208296	POWEREDGE 2850 DUAL SERVER	\$ 11,637.40	0.00	DISPOSE
8	212825	SWIFT M3501DF MICROSCOPES	\$ 5,584.00	0.00	DISPOSE
9	216280	MINICO LAB CAPIRONA	\$ 18,342.76	0.00	DISPOSE
10	216310	LENOVA CAPIRONA	\$ 5,847.70	0.00	DISPOSE
11	216550	Lenovo Think Centre A70z	\$ 19,906.50	0.00	DISPOSE
12	216551	Lenovo Think Centre A70z	\$ 19,906.50	0.00	DISPOSE
13	216553	Lenovo Think Centre A70z	\$ 19,906.50	0.00	DISPOSE
14	217338	MINICO MOBLIL MACBOOK LEARNING LAB	\$ 36,150.85	0.00	DISPOSE
15	217341	MINICO MOBLIL MACBOOK LEARNING LAB	\$ 36,150.85	0.00	DISPOSE
16	217364	MERAKI MR 16 CLOUD	\$ 12,091.03	0.00	DISPOSE
17	217366	MERAKI MR 16 CLOUD	\$ 12,187.00	0.00	DISPOSE
18	214748	HEYBURN ARUBA NETWORK	\$ 18,900.85	0.00	DISPOSE
19	214749	ACEQUIA ARUBA NETWORK	\$ 18,900.85	0.00	DISPOSE
20	46885	MINICO PHONE SYSTEM (1994)	\$ 35,000.00	0.00	DISPOSE
21	207449	POWEREDGE 2850 DUAL SERVER	\$ 8,400.00	0.00	DISPOSE

212

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

Ke



MINIDOKA COUNTY SCHOOL DISTRICT

DISPOSITION OF DISTRICT PROPERTY/FIXED ASSETS

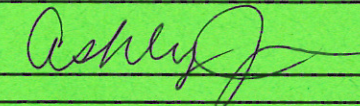
BUILDING: DSC- GFA

#	TAG NO.	ITEM DESCRIPTION	SERIAL NO.	COST	CURRENT VALUE	SURPLUS / DONATE / DISPOSE / TRANSFER
1	217704	DELL OPTIPLEX 9010	35WHSW1	\$ 1,023.15	0.00	DISPOSE
2		BREDFORD	BF01PCB3920301792	\$ 1,200.00	0.00	DISPOSE
3		BREDFORD	BF01PC83940302086	\$ 1,200.00	0.00	DISPOSE
4		BREDFORD	BF01PC83920301493	\$ 1,200.00	0.00	DISPOSE
5	215017	OPTIPLEX 760 MINITOWER BASE - RUPERT SET OF 6		\$ 5,899.80	0.00	DISPOSE
6	100278	RUPERT ELEM - LAB COMPUTERS-18 (2004)		\$ 24,200.00	0.00	DISPOSE
7	208332	HEYBURN LAB OPTIPLEX 520		\$ 28,995.00	0.00	DISPOSE
8	208425	PAUL COMPUTER LAB		\$ 40,017.60	0.00	DISPOSE
9	209469	POWERSHIELD SERVER		\$ 7,523.70	0.00	DISPOSE
10	209470	POWERSHIELD SERVER		\$ 7,523.70	0.00	DISPOSE
11	215070	OPTIPLEX 760 MINITOWER BASE - PAUL		\$ 5,899.80	0.00	DISPOSE
12	216282	HP- CAPIRIONA LAB- PAUL		\$ 23,189.41	0.00	DISPOSE
13	216286	HP- CAPIRIONA LAB- ACEQUIA		\$ 18,127.87	0.00	DISPOSE
14	217369	MERAKI 16		\$ 13,235.66	0.00	DISPOSE
15	217372	MERAKI 24 CLOUD		\$ 14,843.41	0.00	DISPOSE
16	215017	OPTIPLEX 760 MINITOWER BASE		\$ 5,889.80	0.00	DISPOSE
17	216632	SUPERMICRO SERVER		\$ 5,240.22	0.00	DISPOSE
18	216641	SUPERMICRO SERVER		\$ 5,240.23	0.00	DISPOSE
19	216642	SUPERMICRO SERVER		\$ 5,240.21	0.00	DISPOSE
20	216651	SUPERMICRO SERVER		\$ 5,240.21	0.00	DISPOSE
21	101341	COMPUTERS - 6		\$ 5,598.00	0.00	DISPOSE

213

SIGNATURE _____ **DATE** _____
 (Building Principal)

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

SIGNATURE  _____ **DATE** _____
 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: DSC- GFA

#	TAG NO.	ITEM DESCRIPTION	SERIAL NO.	COST	CURRENT VALUE	SURPLUS / DONATE / DISPOSE / TRANSFER
1	208297	POWEREDGE 2850 DUAL PROCESSOR		\$ 13,012.40	0.00	DISPOSE
2	211065	POWER SUPPLY -USP		\$ 3,804.20	0.00	DISPOSE
3	211095	DELL QUAD CORE XEON PROCESSOR		\$ 48,554.91	0.00	DISPOSE
4	212701	TAPE BACKUP - POWER VAULT		\$ 6,207.64	0.00	DISPOSE
5	212843	APC BACK UPS		\$ 2,572.99	0.00	DISPOSE
6	212945	POWERSHIELD 124T SERVER		\$ 13,274.63	0.00	DISPOSE
7	214746	DELL LATITUDE E5500		\$ 70,199.40	0.00	DISPOSE
8	214877	DELL LATITUDE Z INTEL CORE		\$ 33,242.65	0.00	DISPOSE
9	215081	PROXIM TSUNAMI 8150 WIRELESS		\$ 5,679.26	0.00	DISPOSE
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						

214

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

KL



MINIDOKA COUNTY SCHOOL DISTRICT

DISPOSITION OF DISTRICT PROPERTY/FIXED ASSETS

BUILDING: EAST MINICO Patrick

#	TAG NO.	ITEM DESCRIPTION	SERIAL NO.	COST	CURRENT VALUE	SURPLUS / DONATE / DISPOSE / TRANSFER
1	21565	Storage Metal Cabinet		\$200.00	\$0.00	Dispose
2	23765	Desk Chair Combo		\$100.00	\$0.00	Dispose
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						

215

SIGNATURE **DATE** 5/27/20
 (Building Principal)

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

SIGNATURE **DATE** 6/10/2020
 VALUE AUTHORIZATION (Maintenance/Technology/Curriculum Supervisor)

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

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

Ke

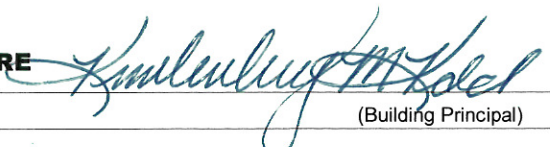
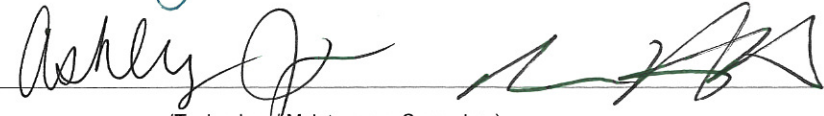


MINIDOKA COUNTY SCHOOL DISTRICT

DISTRICT TRANSFER ONLY FORM

BUILDING:

	TAG NO.	ITEM DESCRIPTION	SERIAL NO.	TRANSFER TO	TRANSFER FROM
1	219267	IPAD (2014-2015)	DMPNDSTUFK12	TECH (Says tech already took)	MINICO- RM 328
2	100500	ON COOKING (CD ROM) OUTDATED (6) NEEDS TAKEN FROM ROOM 201	0-13-862640-5	TECH	RM 201
3	217964	MACBOOK PRO 13"	C02N7RVRG3QH	TECH (Says tech already took AND REPLACED)	ORCHESTRA ROOM
4	215703D	Optiplex 760 mini tower -	MULTIPLE	Tech already removed all machines from room	RM 122
5	212928M2	DELL OPTIPLEX 755	1MFCWG1	TECH HAS ALREADY REMOVED FROM ROOM	RM 118
6	212737	PRINTER	N/A	TECH- NO LONGER HAVE	RM 212
7	217930	HP LASERJET INK CART C4127X JUMBO 18K	N/A	TECH- ALREADY TOOK?	RM 212
8	51435	TV 28' RCA	N/A	TECH- ALREADY BEEN REMOVED FROM ROOM	RM 212
9	51612	TOWER 4'	SF2005225	TECH- ALREADY REMOVED	RM 212 216
10	51716	COMPUTER MONITOR	N/A	TECH- BROKEN	RM 212
11	51717	COMPUTER MOUSE	N/A	TECH- BROKEN	RM 212
12	51718	COMPUTER SPEAKERS (2)	N/A	TECH- BROKEN	RM 212
13	51719	COMPUTER TOWER	809	TECH- BROKEN	RM 212
14	51720	COMPUTER TOWER	C90047045I	TECH BROKEN	RM 212
15	51722	HP DESKJET 810C	N/A	TECH- BROKEN	RM 212
16					
17					
18					
19					
20					
21					

SIGNATURE  (Building Principal)		DATE: 6/2/2020
SIGNATURE  (Technology Maintenance Supervisor)		DATE

KC



MINIDOKA COUNTY SCHOOL DISTRICT
DISPOSITION OF DISTRICT PROPERTY/FIXED ASSETS

BUILDING: MINICO

	TAG NO.	ITEM DESCRIPTION	SERIAL NO.	COST	CURRENT VALUE	SURPLUS / DONATE / DISPOSE / TRANSFER
1	223339	EMPATHY LUNGS COPD SIMULATOR- NO LONGER HAVE	N/A	\$864.88	\$0.00	DISPOSE
2	26565	TELEBINOCULAR MACHINE- OUTDATED NO LONGER HAVE (2)	N/A	\$2,400.00	\$0.00	DISPOSE
3	46996	NONCOMSUMMABLE MEDICAL SUPLIES- OUTDATED/ OLD	VISION TESTER CS			
4	49569	ALREADY BEEN TAKEN OUT OF BUILDING	56445	\$1,495.00	\$0.00	DISPOSE
5	51533	(2) SICK BEDS- OLD/ OUTDATED	N/A	\$250.00	\$0.00	DISPOSE
6	51534	MALE BODY PART- AFRICAN AMERICAN	N/A	\$25.00	\$0.00	DISPOSE
7	51554	MALE BODY PARTS- CAUCASIAN	N/A	\$200.00	\$0.00	DISPOSE
8	51554	STETHOSCOPES- OLD	N/A	\$6,500.00	\$0.00	DISPOSE
9	51569	UNDERSTANDING HORMONES (2) OLD/OUTDATED	N/A	\$200.00	\$0.00	DISPOSE
10	51570	FEMALE BODY PART- CAUCASIAN	N/A	\$25.00	\$0.00	DISPOSE
11	51573	PLASTIC SURGERY VIDEO OLD/OUTDATED	N/A	\$100.00	\$0.00	DISPOSE
12	51582	UTILITY CART - NO LONGER HAVE	N/A	\$350.00	\$0.00	DISPOSE
13	51587	EQUALIZER- NO LONGER HAVE	GE-130	\$358.00	\$0.00	DISPOSE
14	51589	(18) LENS; 10X - NO LONGER HAVE	H10Z0812M	\$8,316.00	\$0.00	DISPOSE
15	51590	(3) LENS; 6X - NO LONGER HAVE	H6Z8512M	\$1,788.00	\$0.00	DISPOSE
16	51592	MIC MOUNT (3) - NO LONGER HAVE	N/A	\$840.00	\$0.00	DISPOSE
17	51593	(3) MIXER AUDIO- NO LONGER HAVE	MLM-82	\$1,092.00	\$0.00	DISPOSE
18	51608	(10) TELEVISED PCA - NO LONGER HAVE	N/A	\$1,000.00	\$0.00	DISPOSE
19	51617	FEMALE BODY PART- AFRICAN AMERICAN	N/A	\$35.00	\$0.00	DISPOSE
20	51618	VIDEO PANEL- NO LONGER HAVE	N/A	\$1,701.00	\$0.00	DISPOSE
21					\$0.00	DISPOSE
					\$0.00	DISPOSE

217

SIGNATURE  (Building Principal)

6/2/2020

SIGNATURE _____ (Removal From Building - Maintenance Work Order)

DATE

SIGNATURE  (Maintenance/Technology/Curriculum Supervisor)

DATE

SIGNATURE _____ (Board Authorization)
 * REQUIRES BOARD APPROVAL

DATE

DELETED FROM GFA LISTING BY _____

DATE

KC

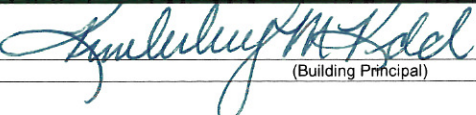
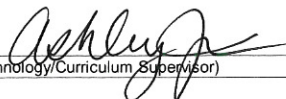


MINIDOKA COUNTY SCHOOL DISTRICT
DISPOSITION OF DISTRICT PROPERTY/FIXED ASSETS

BUILDING: MINICO

	TAG NO.	ITEM DESCRIPTION	SERIAL NO.	COST	CURRENT VALUE	SURPLUS / DONATE / DISPOSE / TRANSFER
1	20285	Bookcase Wooden 4 Shelves- BROKEN NO LONGER HAVE	N/A	\$119.70	\$0.00	DISPOSE
2	44460	LOOK I CAN TALK(35)- NO LONGER HAVE	N/A	\$798.00	\$0.00	DISPOSE
3	49903	EXPLORING PROFESSIONAL COOKING- NO LONGER HAVE	N/A	\$432.00	\$0.00	DISPOSE
4	49912	FOOD SERVICE SANITATION BOOKS- NO LONGER HAVE	N/A	\$540.00	\$0.00	DISPOSE
5	44941	WORLD OF FOOD TEXTBOOKS (11) NO LONGER HAVE	N/A	\$330.00	\$0.00	DISPOSE
6	208446	PORTER CABLE ROUTER- BURNED UP	N/A	\$439.95	\$0.00	DISPOSE
7	216958	12" SLIDING MITER SAW- BROKEN	N/A	\$729.99	\$0.00	DISPOSE
8	210149	2-FANS 20" HIGH VELOCITY MODEL- BOTH NO LONGER HAVE	FFM0200HVCR	\$90.00	\$0.00	DISPOSE
9	220039	WACOM BAMBOO SPLASH PEN- NO LONGER HAVE	N/A	\$204.34	\$0.00	DISPOSE
10	44324	6000-980 BOX LITE CEILING MOUNT- NEEDS REMOVED- BROKEN RM 122	N/A	\$350.00	\$0.00	DISPOSE
11	52948	PRE-ALGEBRA STUDENT BOOKS (52) - OLD/OUTDATED NO LONGER HAVE.- BOOKS MAINT. CLEANED OUT	N/A	\$2,548.00	\$0.00	DISPOSE
12	52945	GEOMETRY TEACHER'S EDITION (2) OUTDATED NO LONGER HAVE- BOOKS MAINT. CLEANED OUT	N/A	\$145.98	\$0.00	DISPOSE
13	52046	GEOMETRY STUDENT EDITION (22) OUTDATED NO LONGER HAVE- BOOKS MAINT. CLEANED OUT	N/A	\$1,049.40	\$0.00	DISPOSE
14	203281	900: IV COMPLETE SPECIAL NEEDS- BOYS GUIDE GROWING UP BOOK- OUTDATED	N/A	\$263.91	\$0.00	DISPOSE
15	204228	ADJUSTABLE ABDUCTION WEDGE- NO LONGER HAVE	N/A	\$155.00	\$0.00	DISPOSE
16	206822	US MONITOR HIBP AOZ - NO LONGER HAVE	N/A	\$2,648.35	\$0.00	DISPOSE
17	211690	NEW BED FOR SICK ROOM- NO LONGER HAVE	N/A	\$589.00	\$0.00	DISPOSE
18	213879	HEALTH SCALE- NO LONGER HAVE	N/A	\$200.00	\$0.00	DISPOSE
19	220973	PREGNANCY VEST- OUTDATED NO LONGER HAVE	N/A	\$771.75	\$0.00	DISPOSE
20	220993	BLOOD PRESSURE TRAINING ARM- BROKE	N/A	\$1,207.99	\$0.00	DISPOSE
21	222783	SIMPLE SUSIE SIMULATOR- BROKEN- NEEDS REMOVED FROM RM 212	N/A	\$761.00	\$0.00	DISPOSE

218

SIGNATURE  (Building Principal)	DATE 6/2/2020
SIGNATURE (Removal From Building - Maintenance Work Order)	DATE
SIGNATURE  (Maintenance/Technology/Curriculum Supervisor)	DATE
SIGNATURE * REQUIRES BOARD APPROVAL (Board Authorization)	DATE
DELETED FROM GFA LISTING BY	DATE





MINIDOKA COUNTY SCHOOL DISTRICT

DISTRICT TRANSFER ONLY FORM

BUILDING: MINICO

	TAG NO.	ITEM DESCRIPTION	SERIAL NO.	TRANSFER TO	TRANSFER FROM
1	50024	THE NEW PROFESSIONAL CHEF- OLD/ OUTDATED 1993- NEEDS REMOVED FROM RM 200 (1)	N/A	MAINT.	MINICO- RM 328
2	49932	PROFESSIONAL COOKING & BAKING- OLD/OUTDATED NEEDS REMOVED FROM ROOM 200 (9)	N/A	MAINT.	MINICO- RM 200
3	49891	CLOTHING, FASHION, FABRICS 1997 TEACHER RESOURCES- OLD/OUTDATED NEEDS TAKEN OUT OF RM 200	N/A	MAINT.	MINICO- RM 201
4	52948	PRE-ALGEBRA STUDENT BOOKS (52) - OLD/OUTDATED NO LONGER HAVE.- BOOKS MAINT. CLEANED OUT	N/A	MAINT.	RM 118- CLEANED OUT OF 120
5	52945	GEOMETRY TEACHER'S EDITION (2) OUTDATED NO LONGER HAVE- BOOKS MAINT. CLEANED OUT	N/A	MAINT.	RM 118- CLEANED OUT OF 121
6	52046	GEOMETRY STUDENT EDITION (22) OUTDATED NO LONGER HAVE- BOOKS MAINT. CLEANED OUT	N/A	MAINT.	RM 118- CLEANED OUT OF 122
7	52947	PRE-ALGEBRA TEACHERS EDITION- OLD OUTDATED NO LONGER HAVE- BOOKS MAINT. CLEANED OUT	N/A	MAINT.	RM 118- CLEANED OUT OF 123
8	220993	BLOOD PRESSURE TRAINING ARM	N/A	MAINT.	NEEDS REMOVED RM 212
9	51244	ADVANCED CARE TAPES	N/A	MAINT.	RM 212 ALREADY REMOVED
10	51245	ADVANCED CARE SKILLS TAPES	N/A	MAINT.	RM 212 ALREADY REMOVED
11	51252	BASIC NA SKILLS TAPE	N/A	MAINT.	RM 212 ALREADY REMOVED
12	51253	BASIC NA SKILLS TAPE	N/A	MAINT.	RM 212 ALREADY REMOVED
13	51254	BASIC NA SKILLS TAPE	N/A	MAINT.	RM 212 ALREADY REMOVED
14	51255	BASIC NA SKILLS TAPE	N/A	MAINT.	RM 212 ALREADY REMOVED
15	51259	CARE COGNITIVELY TAPES	N/A	MAINT.	RM 212 ALREADY REMOVED
16	51260	CARE COGNITIVELY TAPES	N/A	MAINT.	RM 212 ALREADY REMOVED
17	51261	CAREERS IN ALLIED HEALTH	N/A	MAINT.	RM 212 ALREADY REMOVED
18	51268	CLEFT PALATE RECONSTRUCTION VID	N/A	MAINT.	RM 212 ALREADY REMOVED
19	51270	COLON RECONSTRUCTION VID	N/A	MAINT.	RM 212 ALREADY REMOVED
20	51348	PERSONAL CARE VID	N/A	MAINT.	RM 212 ALREADY REMOVED
21	51398	TIME LIFE ASSORTMANT BOOKS	N/A	MAINT.	RM 212 ALREADY REMOVED

SIGNATURE

[Handwritten Signature]
(Building Principal)

DATE:

6/02/2020

SIGNATURE

[Handwritten Signature]
(Technology/Maintenance Supervisor)

DATE



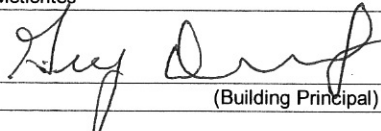
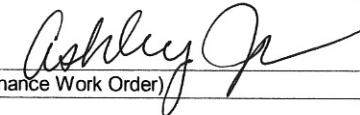
MINIDOKA COUNTY SCHOOL DISTRICT

DISPOSITION OF DISTRICT PROPERTY/FIXED ASSETS

BUILDING: EAST MINICO Curriculum

TAG NO.	ITEM DESCRIPTION	SERIAL NO.	COST	CURRENT VALUE	SURPLUS / DONATE / DISPOSE / TRANSFER	
1	201822	Map Skills Book A		\$96.47	\$0.00	Dispose
2	201823	Map Skills Book B		\$96.47	\$0.00	Dispose
3	201824	Map Skills Book C		\$96.47	\$0.00	Dispose
4	201980	World Geography and You Book 1		\$389.94	\$0.00	Dispose
5	201981	World Geography and You Book 2		\$389.94	\$0.00	Dispose
6	201982	World Geography and You Teacher Guide		\$129.94	\$0.00	Dispose
7	206696	Early Math Complete Set 1		\$134.15	\$0.00	Dispose
8	206697	Early Math Complete Set 3		\$106.30	\$0.00	Dispose
9	210798	Field Trip Microscope		\$57.92	\$0.00	Dispose
10	23707	11 Concepts Touch Math Kit		\$82.00	\$0.00	Dispose
11	23730	Speakers lab Tech		\$240.00	\$0.00	Dispose
12	23748	Video Eye Witness News		\$119.64	\$0.00	Dispose
13	101697	Classroom Jeopardy		442.89	\$0.00	Dispose
14	23230	Merriam Webster Intermediate		\$0.00	\$0.00	Dispose
15	22865	Large Sample Mineral Collection		\$59.95	\$0.00	Dispose
16	22872	Minerals and Rocks assorted		\$100.00	\$0.00	Dispose
17	22866	Large Sample Rock Collection		\$59.95	\$0.00	Dispose
18	22873	Minerals assorted		\$100.00	\$0.00	Dispose
19	22879	Rock Sample Kits		\$200.00	\$0.00	Dispose
20	22880	Rock Samples and Framed		\$110.25	\$0.00	Dispose
21	22940	Metiorites		\$69.95	\$0.00	Dispose

220

SIGNATURE	DATE
 (Building Principal)	5/27/20
SIGNATURE	DATE
 (Removal From Building - Maintenance Work Order)	
SIGNATURE	DATE
VALUE AUTHORIZATION (Maintenance/Technology/Curriculum Supervisor)	
SIGNATURE	DATE
* REQUIRES BOARD APPROVAL (Board Authorization)	
DELETED FROM GFA LISTING BY	DATE

ke



MINIDOKA COUNTY SCHOOL DISTRICT

DISPOSITION OF DISTRICT PROPERTY/FIXED ASSETS

BUILDING: EAST MINICO Branan

TAG NO.	ITEM DESCRIPTION	SERIAL NO.	COST	CURRENT VALUE	SURPLUS / DONATE / DISPOSE / TRANSFER	
1	24158	Tv Channel 1 Magnavox	79192235	\$349.00	\$0.00	Dispose
2	21072	Overhead Projector		\$200.00	\$0.00	Dispose
3	23432	Overhead Projection screen Apollo		\$90.00	\$0.00	Dispose
4	23463	Speakers		\$464.00	\$0.00	Dispose
5	23465	Tv Channel 1 Magnavox	3710R042E	\$300.00	\$0.00	Dispose
6	23476	VCR Orion	0541D0349935	\$225.00	\$0.00	Dispose
7	20868	Tv Channel 1 Magnavox	83844838	\$82.50	\$0.00	Dispose
8	101227	HP Flatbed Scanner 3970		\$98.86	\$0.00	Dispose
9	219368	Dell Optiplex 755		\$1,833.97	\$0.00	Dispose
10	24048	TV Magnavox 19"		\$300.00	\$0.00	Dispose
11	23313	Tv Channel 1 Magnavox	79968142	\$300.00	\$0.00	Dispose
12	23316	VCR SV2000	68260167	\$300.00	\$0.00	Dispose
13	23466	TV Zenith	62165420637	\$349.00	\$0.00	Dispose
14	22848	TV Zenith	62264420798	\$549.00	\$0.00	Dispose
15	21424	TV Zenith 27"	62165420666	\$349.00	\$0.00	Dispose
16						
17						
18						
19						
20						
21						

SIGNATURE **DATE** 5/27/20
 (Building Principal)

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

SIGNATURE **DATE** 6-9-20
 VALUE AUTHORIZATION (Maintenance/Technology/Curriculum Supervisor)

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

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

21

Handwritten initials



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	212928R3	DELL LATITUDE D530	JM37XG1	\$ 1,297.51	0.00	DISPOSE
2	212928R6	DELL LATITUDE D530	7XHVXG1	\$ 1,297.51	0.00	DISPOSE
3	212928R7	DELL LATITUDE D530	9XHVXG1	\$ 1,297.51	0.00	DISPOSE
4	212928R8	DELL LATITUDE D530	HXHVXG1	\$ 1,297.51	0.00	DISPOSE
5	214746B	DELL LATITUDE E5500	25J19K1	\$ 1,169.99	0.00	DISPOSE
6	214746D	DELL LATITUDE E5500	419PXG1	\$ 1,169.99	0.00	DISPOSE
7	214746F	DELL LATITUDE E5500	F19PXG1	\$ 1,169.99	0.00	DISPOSE
8	214746G	DELL LATITUDE E5500	819PXG1	\$ 1,169.99	0.00	DISPOSE
9	214746H	DELL LATITUDE E5500	919PXG1	\$ 1,169.99	0.00	DISPOSE
10	214746K	DELL LATITUDE E5500	719PXG1	\$ 1,169.99	0.00	DISPOSE
11	214746N	DELL LATITUDE E5500	439PXG1	\$ 1,169.99	0.00	DISPOSE
12	214746O	DELL LATITUDE E5500	539PXG1	\$ 1,169.99	0.00	DISPOSE
13	214746P	DELL LATITUDE E5500	729PXG1	\$ 1,169.99	0.00	DISPOSE
14	214746Q	DELL LATITUDE E5500	B29PXG1	\$ 1,169.99	0.00	DISPOSE
15	214746R	DELL LATITUDE E5500	H19PXG1	\$ 1,169.99	0.00	DISPOSE
16	214746S	DELL LATITUDE E5500	J19PXG1	\$ 1,169.99	0.00	DISPOSE
17	214746U	DELL LATITUDE E5500	45J19K1	\$ 1,169.99	0.00	DISPOSE
18	214746W	DELL LATITUDE E5500	H5J19K1	\$ 1,169.99	0.00	DISPOSE
19						
20						
21						

222

SIGNATURE		DATE
(Building Principal)		
SIGNATURE		DATE
(Removal From Building - Maintenance Work Order)		
SIGNATURE		DATE
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: DSC

	TAG NO.	ITEM DESCRIPTION	SERIAL NO.	COST	CURRENT VALUE	SURPLUS / DONATE / DISPOSE / TRANSFER
1	223769	IPAD WI-FI 32 GB SPACE GRAY	F9HTN30WHLF9			DISPOSE
2	228136	IPAD WI-FI 32 GB SPACE GRAY	DMPY9S85JF8J			DISPOSE
3	227037	IPAD WI-FI 32 GB SPACE GRAY	DMPX2NY0JF8J			DISPOSE
4	221589	IPAD WI-FI 32 GB SPACE GRAY	F9FRQ1YVFCM5			DISPOSE
5	228769	IPAD WI-FI 32 GB SPACE GRAY	DMPZ1W5NJF8J			DISPOSE
6	224448	IPAD WI-FI 32 GB SPACE GRAY	GCHV2EQ4HLF9			DISPOSE
7	228711	IPAD WI-FI 32 GB SPACE GRAY	DMPZ1WEKJF8J			DISPOSE
8	228730	IPAD WI-FI 32 GB SPACE GRAY	DMPZ1VY4JF8J			DISPOSE
9	221613	IPAD WI-FI 32 GB SPACE GRAY	F9FRRGU0FCM5			DISPOSE
10	228767	IPAD WI-FI 32 GB SPACE GRAY	DMPZ1W0SJF8J			DISPOSE
11	228619	IPAD WI-FI 32 GB SPACE GRAY	DMQYWZG1JF8J			DISPOSE
12	229112	IPAD WI-FI 32 GB SPACE GRAY	DMPYX9ZWJF8J			DISPOSE
13	222986	IPAD WI-FI 32 GB SPACE GRAY	F9FSF77FFCM6			DISPOSE
14	222994	IPAD WI-FI 32 GB SPACE GRAY	F9FSFERLFCM6			DISPOSE
15		IPAD WI-FI 32 GB SPACE GRAY	FPLV50EWFCM6			DISPOSE
16	228985	IPAD WI-FI 32 GB SPACE GRAY	DMPYXA16JF8J			DISPOSE
17	224365	IPAD WI-FI 32 GB SPACE GRAY	GCGV2V22HLF9			DISPOSE
18	224315	IPAD WI-FI 32 GB SPACE GRAY	GCHV2FARHLF9			DISPOSE
19	224296	IPAD WI-FI 32 GB SPACE GRAY	GCHV2EW2HLF9			DISPOSE
20	226868	IPAD WI-FI 32 GB SPACE GRAY	DMPX2SFXJF8J			DISPOSE
21	226888	IPAD WI-FI 32 GB SPACE GRAY	DMPX2SGTJF8J			DISPOSE

228

SIGNATURE

(Building Principal)

DATE

SIGNATURE

(Removal From Building - Maintenance Work Order)

DATE

SIGNATURE

(Maintenance/Technology/Curriculum Supervisor)

DATE

SIGNATURE

* REQUIRES BOARD APPROVAL

(Board Authorization)

DATE

DELETED FROM GFA LISTING BY

DATE

KC



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	223769	IPAD WI-FI 32 GB SPACE GRAY	F9HTN30WHLF9	\$ 294.00	0.00	DISPOSE
2	228136	IPAD WI-FI 32 GB SPACE GRAY	DMPY9S85JF8J	\$ 294.00	0.00	DISPOSE
3	227037	IPAD WI-FI 32 GB SPACE GRAY	DMPX2NY0JF8J	\$ 294.00	0.00	DISPOSE
4	221589	IPAD WI-FI 32 GB SPACE GRAY	F9FRQ1YVFCM5	\$ 294.00	0.00	DISPOSE
5	228769	IPAD WI-FI 32 GB SPACE GRAY	DMPZ1W5NJF8J	\$ 294.00	0.00	DISPOSE
6	224448	IPAD WI-FI 32 GB SPACE GRAY	GCHV2EQ4HLF9	\$ 294.00	0.00	DISPOSE
7	228711	IPAD WI-FI 32 GB SPACE GRAY	DMPZ1WEKJF8J	\$ 294.00	0.00	DISPOSE
8	228730	IPAD WI-FI 32 GB SPACE GRAY	DMPZ1VY4JF8J	\$ 294.00	0.00	DISPOSE
9	221613	IPAD WI-FI 32 GB SPACE GRAY	F9FRRGU0FCM5	\$ 294.00	0.00	DISPOSE
10	228767	IPAD WI-FI 32 GB SPACE GRAY	DMPZ1W0SJF8J	\$ 294.00	0.00	DISPOSE
11	228619	IPAD WI-FI 32 GB SPACE GRAY	DMQYWZG1JF8J	\$ 294.00	0.00	DISPOSE
12	229112	IPAD WI-FI 32 GB SPACE GRAY	DMPYX9ZWJF8J	\$ 294.00	0.00	DISPOSE
13	222986	IPAD WI-FI 32 GB SPACE GRAY	F9FSF77FFCM6	\$ 294.00	0.00	DISPOSE
14	222994	IPAD WI-FI 32 GB SPACE GRAY	F9FSFERLFCM6	\$ 294.00	0.00	DISPOSE
15		IPAD WI-FI 32 GB SPACE GRAY	FPLV50EWFCM6	\$ 294.00	0.00	DISPOSE
16	228985	IPAD WI-FI 32 GB SPACE GRAY	DMPYXA16JF8J	\$ 294.00	0.00	DISPOSE
17	224365	IPAD WI-FI 32 GB SPACE GRAY	GCGV2V22HLF9	\$ 294.00	0.00	DISPOSE
18	224315	IPAD WI-FI 32 GB SPACE GRAY	GCHV2FARHLF9	\$ 294.00	0.00	DISPOSE
19	224296	IPAD WI-FI 32 GB SPACE GRAY	GCHV2EW2HLF9	\$ 294.00	0.00	DISPOSE
20	226868	IPAD WI-FI 32 GB SPACE GRAY	DMPX2SFXJF8J	\$ 294.00	0.00	DISPOSE
21	226888	IPAD WI-FI 32 GB SPACE GRAY	DMPX2SGTJF8J	\$ 294.00	0.00	DISPOSE

224

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

ke



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	224542	IPAD WI-FI 32 GB SPACE GRAY	GCGV20MGHLF9	\$ 294.00	0.00	DISPOSE
2	208812	DELL LATITUDE	C1F5RB1	\$ 1,398.86	0.00	DISPOSE
3	208561	DELL LATITUDE	7M7JP21	\$ 1,398.86	0.00	DISPOSE
4		DELL LATITUDE	26J19K1	\$ 1,398.86	0.00	DISPOSE
5	214746E	DELL LATITUDE	619PXG1	\$ 1,169.99	0.00	DISPOSE
6	214877	DELL LATITUDE	2M486L1	\$ 1,260.43	0.00	DISPOSE
7	214746H	DELL LATITUDE	919PXG1	\$ 1,169.99	0.00	DISPOSE
8	214746G	DELL LATITUDE	819PXG1	\$ 1,169.99	0.00	DISPOSE
9	214746V	DELL LATITUDE	76J19K1	\$ 1,169.99	0.00	DISPOSE
10	214877	DELL LATITUDE	4M486L1	\$ 1,260.43	0.00	DISPOSE
11		DELL LATITUDE	DP472M1	\$ 1,261.43	1.00	DISPOSE
12		DELL LATITUDE	CL486L1	\$ 1,262.43	2.00	DISPOSE
13	214746	DELL LATITUDE	H29PXG1	\$ 1,169.99	0.00	DISPOSE
14		DELL LATITUDE	F9472M1	\$ 1,169.99	0.00	DISPOSE
15	214746	DELL LATITUDE	56J19K1	\$ 1,169.99	0.00	DISPOSE
16	218072	DELL LATITUDE	HGV74R1	\$ 1,169.99	0.00	DISPOSE
17		DELL LATITUDE	6Z8P2R1	\$ 1,169.99	0.00	DISPOSE
18		DELL LATITUDE	1BRLHP1	\$ 1,169.99	0.00	DISPOSE
19	218084	DELL LATITUDE	FS9P2R1	\$ 1,251.33	0.00	DISPOSE
20	214877	DELL LATITUDE	JK486L1	\$ 1,169.99	0.00	DISPOSE
21		INSPIRON N5110	5VRLHP1	\$ 1,169.99	0.00	DISPOSE

225

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

KC



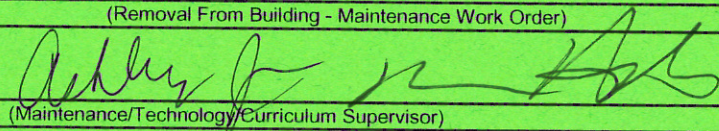
MINIDOKA COUNTY SCHOOL DISTRICT

DISPOSITION OF DISTRICT PROPERTY/FIXED ASSETS

BUILDING: DSC

#	TAG NO.	ITEM DESCRIPTION	SERIAL NO.	COST	CURRENT VALUE	SURPLUS / DONATE / DISPOSE / TRANSFER
1	214746	Latitude E5500	66J19K1	\$ 1,169.99	0.00	DISPOSE
2	215505	Latitude E6500	6JMYWL1	\$ 1,169.99	0.00	DISPOSE
3		Latitude E6500	HK486L1	\$ 1,169.99	0.00	DISPOSE
4	214746S	Latitude E6500	J19PXG1	\$ 1,169.99	0.00	DISPOSE
5	214746B	Latitude E5500	25J19K1	\$ 1,169.99	0.00	DISPOSE
6		Latitude E5501	GM9P2R1	\$ 1,169.99	0.00	DISPOSE
7		Latitude E5502	DQZSWN1	\$ 1,169.99	0.00	DISPOSE
8	211094	Latitude E5503	CR76BD1	\$ 1,169.99	0.00	DISPOSE
9	214877	Latitude E5504	7L486L1	\$ 1,169.99	0.00	DISPOSE
10		Point of Sale UTC3100	KB01870480	\$ 900.00	0.00	DISPOSE
11		Point of Sale UTC3101	KB01870450	\$ 900.00	1.00	DISPOSE
12		Point of Sale UTC3102	KB01870476	\$ 900.00	2.00	DISPOSE
13		Point of Sale UTC3103	KB01870478	\$ 900.00	0.00	DISPOSE
14		Point of Sale UTC3104	KB01870436	\$ 900.00	0.00	DISPOSE
15		Point of Sale UTC3105	KB01870472	\$ 900.00	0.00	DISPOSE
16		Point of Sale UTC3106	KB01870411	\$ 900.00	0.00	DISPOSE
17		Point of Sale UTC3107	K605240200	\$ 900.00	0.00	DISPOSE
18		Point of Sale UTC3108	KB01870456	\$ 900.00	0.00	DISPOSE
19		Point of Sale UTC3109	K102490023	\$ 900.00	0.00	DISPOSE
20		Point of Sale UTC3110	KB01870462	\$ 900.00	0.00	DISPOSE
21		Point of Sale UTC3111	KB01870474	\$ 900.00	0.00	DISPOSE

226

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

ke

PATRON COMMENTS FORM

https://www.minidokaschools.org/cms/lib/ID49000027/Centricity/domain/25/100/176.00F_Public_Participation_in_Board_Meetings.pdf

COVID-19 FEEDING MARCH & APRIL 2020

	PAUL ELE	MT HARR HIGH	EAST MINCO	RUPERT LDS STAKE CNTR	PAUL HOUSING	METHODIST CHURCH	WAYSIDE TRAILER PARK
4/1/2020	156	113	157				
4/2/2020	161	111	163				
4/3/2020	158	134	172				
MARCH	596	448	658				
SUB TOTAL	1071	806	1150				
4/6/2020	153	128	176				
4/7/2020	164	150	207				
4/8/2020	175	152	186				
4/9/2020	177	179	202				
4/10/2020	165	196	200				
SUB TOTAL	834	805	971				
4/13/2020	159	164	206	14	50	10	23
4/14/2020	187	200	218	28	59	10	27
4/15/2020	169	211	188	20	63	10	40
4/16/2020	183	224	174	29	68	17	54
4/17/2020	232	215	215	18	68	11	62
SUB TOTAL	930	1014	1001	109	308	58	206
4/20/2020	198	186	209	32	68	10	48
4/21/2020	165	195	187	36	70	17	55
4/22/2020	200	184	198	44	68	11	62
4/23/2020	203	162	224	49	66	18	58
4/24/2020	216	170	170	44	68	13	58
SUB TOTAL	982	897	988	205	340	69	281
4/27/2020	165	171	193	47	60	19	59
4/28/2020	207	197	196	56	67	18	51
4/29/2020	217	182	216	60	67	15	56
4/30/2020	204	157	184	38	70	9	62
SUB TOTAL	793	707	789	201	264	61	228
TOTAL	4610	4229	4899	515	912	188	715

COVID-19 FEEDING MAY 2020

	PAUL ELE	MT HARR HIGH	EAST MINCO	RUPERT LDS STAKE CNTR	PAUL HOUSING	METHODIST CHURCH	WAYSIDE TRAILER PARK
5/1/2020	221	157	192	39	68	12	63

SUB TOTAL	221	157	192	39	68	12	63
5/4/2020	181	173	207	61	66	9	59
5/5/2020	257	188	193	42	68	17	63
5/6/2020	192	187	154	38	71	13	53
5/7/2020	183	168	202	51	75	14	59
5/8/2020	173	133	157	39	81	18	59
SUB TOTAL	986	849	913	231	361	71	293
5/11/2020	175	168	210	43	70	17	54
5/12/2020	186	158	185	61		13	
5/13/2020	215	195	169	40		20	
5/14/2020	228	169	190	46		18	
5/15/2020	192	165		98		29	
SUB TOTAL	996	855	754	288	70	97	54
5/18/2020	151	133		77		15	
5/19/2020	189	136		93		23	
5/20/2020	168	105		80		17	
5/21/2020	172	139		79		18	
5/22/2020	102	85		52		25	
SUB TOTAL	782	598		381		98	
TOTAL	2985	2459	1859	939	499	278	410

HEYBURN SOCCER PARK	JEHOVAH WITNESS CHURCH	MOBILE ROUTE	NEPTUNE PARK	J.B.'S TARILER PARK	TOTAL
					3027
			21		
			55		
			61		
			99		
			98		
			334		2944
8	18	57	99		
16	23	79	112		
35	20	107	100		
47	21	99	119		
41	24	117	129		
147	106	459	559		4897
40	27	111	149		
44	33	110	159		
43	35	123	138		
51	35	132	157		
59	36	127	140		
237	166	603	743		5511
51	37	125	154	2	
55	44	134	162	2	
73	39	136	165	3	
51	43	139	145	3	
230	163	534	626	10	4606
614	435	1596	2262	10	20985

HEYBURN SOCCER PARK	JEHOVAH WITNESS CHURCH	MOBILE ROUTE	NEPTUNE PARK	J.B.'S TARILER PARK	TOTAL
67	47	135	150	10	

67	47	135	150	10	1161
67	38	136	134	13	
77	37	138	182	10	
72	40	128	136	14	
68	32	136	173	11	
58	40	124	177	11	
342	187	662	802	59	5756
54	36	133	162	10	
		127	166	13	
		134	174	16	
		134	190	15	
		131	184	17	
54	36	659	876	71	4810
		129	194	13	
		131	174	14	
		126	150	19	
		123	154	12	
		125	141	9	
		634	813	67	3373
463	270	2090	2641	207	15100

Minidoka County School District
Food Service Report
MAY 2020

Howdy to ya all,

The month of May has ended and we are now working our summer food program. We worked the COVID-19 food program until May 22nd. We took the last week of May off and then started our Summer Food Program on June 1st.

We ended the COVID-19 working 7 sites and 3 mobile sites. We started the month with 11 sites and 3 mobile sites. We had to shut down some sites because of CPVID-19 exposure.

For the month of May, we fed 15,100 in 16 days. That gave us a reimbursement of \$62,702.75. We had a reimbursement of \$177,491.15 for May of 2020. The COVID-19 pandemic has really hurt the food services finances.

We have one project that we have started to work on. Our warehouse freezer #2 needed to be resealed. We have shut the freezer down and are in the process of thawing out the freezer so the it will be dry and able to reseal. We had to do this last year with our #1 freezer at the warehouse. We should have this done by the middle of July.

We thank you all for your support and ask you to come by our warehouse anytime.

Minidoka County School District
Monthly Maintenance Report
June 15, 2020

May - 61 New Requests
284 Work in Progress
75 Complete

June – 47 New Requests
265 Work in Progress
75 Complete

Maintenance Department Updates

Current Projects:

East

1. Summer maintenance is at 80%.
2. Library – Painting is finished and carpet install will start.
3. Gym Floor and stage floor are 95% complete.



West

1. Summer maintenance is at 90%.
2. Carpet installation is at 90%.

Before

After



3. Painting is 98% complete.
4. Gym Floor and stage floor are 100% complete.



Minidoka County School District
Monthly Maintenance Report
June 15, 2020

Mt. Harrison

1. Summer maintenance is at 80%.
2. Starting on front entrance

Paul

1. Summer maintenance is at 80%.
2. Phase III for HVAC has been awarded.

Minico

1. #1 and #2 Boiler have been drained. Repair and maintenance will take place this summer.
2. All wood floors in classrooms, halls and gyms are 100% complete.
3. Other summer cleaning at about 80%.
4. Contractor started pulling wire for security.

Heyburn

1. Summer maintenance is at 80%.
2. A contractor has been selected to patch, seal and reline the parking lot.

Acequia

1. Summer maintenance is at 80%.
2. A contractor has been selected to patch, seal and reline the parking lot.

DSC

1. Summer maintenance is at 90%.

Rupert

1. Summer maintenance is at 75%.
2. A contractor has been selected to patch, seal and reline the parking lot.

Work orders that have been completed:

HVAC – Minico boilers were opened up, waiting for repairs.

Plumbing –Toilets, sinks, water leaks, sprinkler systems.

Minidoka County School District
Monthly Maintenance Report
June 15, 2020

Electrical – Video cameras, Exterior lights, and door hardware.

Carpentry – Doors and carpet at West, countertops.

Grounds – Delivered supplies, cutting grass at all schools, finished cement work at Transportation for a safety concern.

Doors & Locks – West, Minico, Paul and Heyburn

Reviewing the budget to coordinate summer maintenance and special project.

Minidoka County School District
Technology Department
June 15, 2020

Student Technology

- Troubleshooting and repairing student devices.
- May 19-21 Device Collection at East Minico, West Minico, Mount Harrison, and Minico.
- Ordered Chromebooks for Middle school 1:1 initiative.
- Imaged HP laptops for students attending summer school.
- Migrant summer school devices readied and delivered to Rupert Elementary

Work Orders

Incident IQ Tickets

March	April	May
12 New 12 Resolved 0 Incomplete	131 New 116 Resolved 15 Incomplete	81 New 71 Resolved 10 Incomplete

Upcoming Projects (June)

- Re-image all middle school devices for 1:1 initiative.
- Wire Rupert and Heyburn Elementary Schools for new cameras.
- Complete upgrade of Minico’s network backbone.
- Begin upgrades to elementary and middle schools networks.

Upcoming Projects (July)

- Set up Chromebooks for East Middle School 1:1 initiative.
- Finish installing new cameras at Heyburn and Rupert Elementary Schools.
- Start secondary and elementary school backbone improvements.

Transportation's Report

June, 2020 board report

It has been a laid back summer in transportation and we finished the year quietly.

We have been able to save money this year on fuel and cutting any and all overtime. Hopefully that will help the budget this coming year.

We had drivers out with food service to deliver meals to kids and the drivers loved doing it. They were glad to see the kids. We also went out with teachers in order to deliver school packets to students for summer school. This also went very well and ran smoothly.

At this point in time all drivers currently plan to return for next school year depending upon the virus. If all drivers return, with the new drivers we got at the end of the year and the one new driver that is being trained this month, we will be fully staffed and will be able to run without regular overtime.

Thank you for all your time and support to us and our drivers.. We hope that you all stay healthy.

Ryan Edwards

Transportation Supervisor

Board & Administrator

FOR SCHOOL BOARD MEMBERS

May 2020 Vol. 34, No. 1

Editor: Jeff Stratton

Give board candidates unvarnished truth

Promoting school board service in your community is an important responsibility.

If a citizen approaches you and asks what it takes to serve effectively on a school board, what would you say?

I like the suggestions of former Superintendent Dennis Kelly of Lyons Township (Ill.) High School District 204, because they emphasize commitment and teamwork, two key ingredients to board member effectiveness:

* Being a board member is like having a major renovation done on your home: It will take twice as long as anticipated, considering time spent in meetings and attending school events, and cost twice as much as planned, considering emotional and physical strain.

* You have no authority as an individual board member. Your authority and power come as members of a group.

* If you have a personal agenda, you should reconsider running for the board.

* You need to make a personal pledge to attend all meetings and read all materials you receive in advance of meetings.

* While it is helpful to debate all issues before decisions are made, once there is a final decision, you should support it.

* You will need to keep confidential issues confidential.

* You should avoid personal attacks, emotional outbursts, and surprising each other and the superintendent at the board table. ■

Identify tasks for board, superintendent

Discussing board and superintendent roles and responsibilities can prevent the board and superintendent team from intrusion into the other's role. When roles are clearly defined, the board and superintendent relationship remains positive.

The West (Texas) Independent School District does this by stating the five essential tasks for both the board and superintendent.

The five most essential tasks of the board are to:

1. Adopt goals and priorities for the district and monitor success in achieving them.
2. Adopt policies that govern the district and review these policies for effectiveness.
3. Hire a superintendent to manage the district and evaluate the superintendent's effectiveness.
4. Adopt an annual budget for the district and set a tax rate appropriate to fund it.

5. Employ and terminate personnel at the recommendation of the superintendent.

The five most essential tasks of the superintendent are to:

1. Accept responsibility for the planning, operation, supervision, and evaluation of the education programs, services, and facilities of the district.
2. Accept responsibility for the assignment and evaluation of personnel and make recommendations for employment and termination of employees.
3. Prepare and submit a proposed budget to the board.
4. Recommend policies to be adopted by the board and develop administrative procedures to implement those policies.
5. Provide leadership for the attainment of student performance. ■

4 agenda problems to avoid

A tightly constructed meeting agenda is one secret to ensuring that board discussion remains on track and meetings are action-oriented. As The Board Doctor, I have reviewed many meeting agendas. Here are four common problems I've identified, along with recommendations to avoid them:

1. Items on the agenda that cause confusion. To make clear what the board is expected to do with an item on the agenda, clearly designate whether the matter is for information only or for board action. Identifying an agenda item with a coding system that states "I" for information or "A" for action solves this problem. The code indicates to board members that for "A" items, they need to be prepared to discuss and act on the issue.

2. Too many agenda items. Be realistic about how

much time you should spend on each item during your meeting. It's always better to table items than to rush through a board discussion and make bad decisions. Consider using time limits on each agenda item if rambling discussion is the board's problem.

3. Low-priority items listed at the top of an agenda. The board, or a board committee, should always handle high-priority items first. Otherwise, you risk having to delay or rush work on pressing business.

4. Items added to the agenda at the last minute. Surprises at board meetings are fair to neither board members nor your superintendent. Your board should make it policy that last-minute agenda additions are not allowed. All board members should indicate what they wish to have included on a meeting agenda prior to the agenda being finalized. ■

Board should limit requests for staff work

Hotline call from a Texas board member: "In the past few years, several new board members have been elected who make lots of requests for staff members to perform work for them. The requests for information often are just something one board member needs. Sometimes the staff members will spend several days generating one report for one board member. The requests eat up too much staff time. Do you have any suggestions for how to handle this?"

The Board Doctor's Answer: No board member should treat the district's employees as his personal assistants. To resolve the matter, treat it as a full board issue and not something the board should expect its superintendent to "fix" or handle.

The board should approve a policy that requires full board approval of individual members' requests for staff work. Here's how the policy should work: For a board member to make a request for staff work, the work must take no more than one

hour of staff time and must be related to one of the district's strategic goals. If the request meets these criteria, then the board member must present the request to the full board and get a majority to approve the request.

This approach takes the onus off staff, who likely will be uncomfortable when asked by a board member to perform work. It also removes the superintendent from the equation by making board requests for staff work a board issue, which is where the responsibility should lie for these types of decisions.

The Board Doctor's recommendation: When creating a policy on board requests for information, consider these issues: requests for information during a board meeting, requests for information outside of board meetings, requests for information related to the board meeting agenda, program-specific requests, and how responses from staff will be disseminated to the board. ■

Ensure board consensus when goals change

As the board monitors performance on the district's strategic goals, you may find that circumstances have changed, and goals must be modified. When that occurs, it's important that the full board support and approve changes to the strategic plan.

To achieve board consensus on changes to goals, board members should answer the following questions:

Strategic Plan Criteria

Goal Statement:

1. Does the goal meet the district's mission?
2. Is the goal detailed sufficiently?
3. Does the goal make sense?
4. Is the goal achievable considering district resources?
5. What additional information do you need?
6. Additional comments? ■

The use of school buildings and facilities by community groups will be permitted and encouraged when such use is of a nature that is to the best interest of the community. It shall be the policy of Minidoka County Joint School District No. 331 to cooperate with these groups and to encourage them in accomplishing their objectives that are sponsored in the best interest of the community. The Board of Trustees reserves the right to deny use of any school district facility to any organization not complying with the regulations adopted by the Board.

The availability of facilities shall be determined by the Superintendent of Schools or his/her designee and the Principal of the school involved. In all instances, the use of the facilities by the school will come first.

The District retains sole discretion to revoke authorization for rental/use of School District facilities or to deny approval of rental/use of School District facilities as the District believes are appropriate

Provisions

The following provisions shall be used to comply with this policy:

1. General

- a. The renting of school facilities will ordinarily be on a first come first serve basis for eligible organizations, except that school – related activities shall have priority.
- b. School facilities will not be rented on holidays or in the event of a school emergency closure.
- c. Facilities will be used strictly for those purposes for which they are designed. Facilities will be used strictly for those purposes for which they were designed. No automobile shows, animal show/games, home & energy fairs or similar types of activities will be allowed in gymnasium
- d. Rentals will ~~genuinely generally~~ not be available during summer months because of summer maintenance.
- e. Summer athletic field use should be scheduled by June 15th.
- f. The District retains the right to cancel or terminate any and all activities due to an emergency situation.
- g. A master calendar will be used set to avoid conflicts with scheduling.
- h. All school activities that use school facilities must be scheduled on the building master calendar (activities include; all sports, clubs, plays, group meetings, fundraisers, camps, open gym, weight room use, etc.).
- i. A custodial deposit may be required of any group and will be returned if the facilities are left in good order, as determined by the building principal or designee.
- j. No smoking or alcoholic beverages are allowed on any school property.

k. No weapons shall be permitted on school property (concealed or open carry) other than by law enforcement pursuant to applicable statute, or the very limited exceptions identified in state and/or federal law, unless written pre-authorization is obtained by the District. This prohibition shall include security personnel for such event, which requires District approval for presence and possession of a weapon.

h.l.

2. School Related Groups

- a. Groups who use the facilities must provide adequate supervision for participants and spectators. A deposit in the amount of one-half (½) the projected use fee (\$100 minimum) will be required prior to rental of the facility. A \$35.00 scheduling fee (part of the deposit) is non-refundable. At the conclusion of the use, a reconciliation of fees will be made and additional charges (e.g. extra cleaning, damage) will be assessed to the renter. Physical damage done to school property by renting groups shall be paid for or replaced by renting groups to the satisfaction of the School District. All groups must provide a liability and property damage “Certificate of Insurance” in the amount of \$1,000,000, naming the Minidoka School District as an additional insured or certificate holder. Certificate must be received prior to the date of the event or effective rental date.
- b. Schools and school facilities may be used by school organizations through consultation with, and approval of, the principal or designee of the building involved, and once approved, shall be added to the building master calendar.
- a. Parent Teacher Associations may hold their regular monthly meetings at school facilities without charge.
- b. Activities directly related to ~~school,~~ school. (i.e., staff in service meetings/ trainings, student body assemblies, pep rallies, student body elections, school sponsored clubs, plays, athletic or music events. PTA/ PTO functions and district athletic organizations) will have no fee for facility use.
- c. Adult education classes, extension classes, evening classes held for the betterment of the community and sponsored by the school district, the State Department of Education, the University of Idaho, Idaho State University, or any recognized college, shall not be charged for classroom space.

3. Non-School Related Groups

- a. Organizations such as Boy Scouts, Girl Scouts, Campfire Girls, School Clubs, Coaches Clinics, Summer Camps and other recognized youth groups may use the buildings without charge provided they are properly chaperoned and provide proof of liability insurance. This includes any use of facilities at times when it does not interfere with the normal function of the school and when the custodian is on duty. At any other time, a rental fee shall prevail along with a custodial cleaning fee and a minimal District insurance fee (unless proof of insurance is provided).
- b. Organizations composed of small numbers of people such as farm groups, civic groups, religious groups, fire or irrigation districts or any other non-profit group who

desire an occasional meeting may be granted the use of a classroom or auditorium gratis provided it is held at a time when it does not interfere with the normal function of the school and when the custodian is on duty. At any other time, a rental fee shall prevail, ~~along with~~ a custodial cleaning fee and a minimal insurance fee (unless proof of insurance is provided).

~~b.c. Private party functions such as weddings, family reunions, etc. will be charged a rental fee and custodial charge if hours are outside regular school schedule.~~

~~e.d.~~ No charge will be made for any school building as a public polling place.

4. For Profit/ Commercial Groups

- a. Commercial groups, private party functions, political rallies or promotions by organizations and/ or individuals for profit making or fund raising or when using buildings as a rental facility. ~~Private party functions such as weddings, family reunions, etc. will be charged a rental fee and custodial charge if hours are outside regular school schedule.~~
- b. All groups must provide a liability and property damage insurance. Proof of insurance must be received prior to the date of the event or effective rental date. If the group does not have insurance, they may purchase District insurance for a minimum fee.
- c. All groups must complete Minidoka County School District Facility Use Agreement Form prior to the date of the event or effective rental date.
- d. All groups must complete Minidoka County School District Waiver or Liability and Indemnity Agreement prior to the date of the event or effective rental date.

5. Kitchen Usage

- ~~a. Any non-profit group may use the kitchen for serving coffee, punch, cookies, etc., free of charge provided no large kitchen equipment is used. If the kitchen is not cleaned when leaving, a fee will be charged. ~~Where large kitchen equipment is used, a lunch room employee must be on duty and is to be paid by the scheduling group.~~~~
- ~~b. Organizations must fill out Facility Use Agreement form prior to date of event and~~
- ~~e.a. coordinate with building Principal or designee.~~
- b. When any group uses the kitchen to prepare food or use kitchen equipment in any school building, an additional fee shall be charged, and the school lunch manager or his/her designee assigned to that kitchen shall be employed by the group to take care of the kitchen. The salary of the employee will be in addition to the rental fee of \$50.00. The group will pay the salary directly to the school and forwarded to the District Office.
- c. Use of kitchen facilities will require approval by the School Lunch Supervisor and a \$15.00 per hour, per person fee will be charged for kitchen staff.
- d.

6. Use of Athletic Fields

- a. The athletic fields are to be used only for the purpose for which they were designed and are maintained. Requests for exceptions are to be handled individually upon merit, through the principal of the school involved.
- b. Commercial sponsored radio broadcasts of athletic events are permitted through arrangement with the principal of the school or schools involved provided that they are not in violation of (Idaho High School Athletic Association) IHSAA guidelines.
- c. Out of town athletic teams may use athletic fields for the cost of operation provided the use of same does not interfere with local use.

Renters-Those using any athletic fields shall not make any alterations, additions, or improvements to the premises or any part thereof at any time.

7. Use of Equipment

- a. It shall be the policy of the schools not to lend technology equipment. The only exception to this would be as a joint venture with either civic or other public supported institutions. In any event, such a venture must be handled through the building principal or designee. Building staff exemptions may occur in accordance with building principal or designee.
- b. The same regulations apply to school owned trucks, pickups, etc.
- b.c. If additional equipment (tables, chairs, risers, etc.) is needed from other buildings, there will be a fee charged.

8. Custodial Usage Support

- a. If facilities are used on weekends or at such a time as custodians are not regularly on duty or additional services are required by the custodians, the cost of the custodial service at an hourly rate established will be charged to scheduling organization.
- b. All custodians must be compensated according to their negotiated labor agreement and paid through district payroll system when employed by the District to cover an event.
- b.c. If an event, not affiliated with the District, chooses to pay district employees directly, such arrangements must be approved as part of the Facility Use Application.
- e.d. The District will have a custodian on duty during the times that school facilities are being used. The cost for custodial staff is included in the rental charge during normal business hours. If the facility is used past normal business hours, a \$15.00 per hour after hour fee will be charged and added to the rental. If excess cleaning is required, the renter will be charged \$15.00 per hour per custodian.

9. General Requirements for Building Use

- a. Requests for the use of all school facilities by outside organizations shall be made to the principal of the school involved. Time and dates shall be approved by the principal. All such requests must be signed by the person responsible for the agency applying using form 420.00F. Any requests for use of facilities must be made at least ten days ahead of event.

- b. The principal or designee is responsible for arranging the custodial service and HVAC adjustments, if necessary. At the end of each month the principal shall report to the Maintenance Supervisor, the number of hours of custodial service required, the number of hours the building was used, and by whom. In case of damages to the building or facilities at the time of use, the principal will advise the Maintenance Supervisor in the same report.
- c. Keys to school buildings and other school facilities may be issued only to employees of the ~~school-d~~District and will not be lent to others such as friends or relatives.
- d. There shall be no alcoholic beverages brought to or consumed in any school building or upon the school property. No smoking ~~whether-including~~ electronic cigarettes, vapor, or chewing tobacco, shall be allowed under the Drug Free School Policy 830.40.
- e. ~~The Board of Trustees, in cooperation with the county commissioners, the city councils, and the city recreation departments, shall establish policies to guide the administration of these respective agencies in the joint use and development of county and city recreational facilities. Such policies might include the acquisition of sites, planning of new construction and use of buildings and grounds.~~
- e. All groups and organizations who are allowed to use District facilities shall be required to indemnify and hold harmless the district, the Board, and all employees of the district against any and all claims, liabilities, damages, losses, action, or cause of action that may be sustained to persons or property resulting from the occupancy and use of district facilities and/or equipment.
- f. No school building or facility shall be used for any purpose which could result in picketing, rioting, disturbing the peace, or damage to property or for any purpose prohibited by law.
- g. No access to other rooms or equipment in the building shall be permitted unless designated by the approved Facility Use Agreement and coordinated with building principal or designee.
- h. Unsupervised students and unauthorized individuals may be asked to leave school premises by District employees including custodial staff. After school participants should remain in contracted areas. Restroom facilities immediately adjacent to gym or multipurpose rooms should be used. Storage room equipment should not be used unless coordinated by building principal or designee.
- i. If a group or individual exhibit undue disorder or disregard for school property, the school reserves the right to suspend or revoke privileges for facility use.
- j. Organizations and those working with the event must familiarize themselves with the fire exits and locations of fire extinguishers. Exits must not be blocked. Chairs and tables should not exceed the limits of the space and should not be placed in aisles or doorways. Extension cords are not to pose a safety hazard. Hallways should be kept clear.

- k. Individuals using school facilities after school hours should be aware of and in conformity with all fire and life safety regulations and evacuation procedures in case of an emergency. The fees collected for the rental of school property shall be paid to the Treasurer, Minidoka School District No. 331, 310 10th St Rupert, Idaho 83350. Questions about the school facility use are to be directed to the Maintenance Supervisor.
- l. Weight rooms are only to be used with adequate adult supervision and under the direction of building principal or designee.

10. Property Damage

- a. Damage to a school building, equipment, furniture, or fixtures, whether willful or through negligence, shall be paid for in full by the person or persons involved, or if children, by the parents. The principal and or supervisor should make the estimate of the damage done. If any equipment is damaged beyond repair it shall be replaced.
- b. Any school or non-school organization using school facilities shall be held accountable for all damage done during the time the facilities are in use.
- c. Those securing approval for the use of the building shall be held accountable and responsible for the damages, and shall assume responsibility for payment of damages done.
- d. If equipment is damaged beyond normal wear or equipment is missing following an event, cost for repair and/or replacement will be billed to the renter. The renter is responsible to inspect all equipment and report any pre-existing damage prior to use.

11. Fees

- a. The district will not charge a fee for the use of any facility for a funeral of a current employee or a currently enrolled student. A “Certificate of Insurance” providing for liability and property damage in the amount of \$1,000,000, naming the Minidoka School District as an additional insured or certificate holder, will still be required and a no- charge contract will need to be signed with the MCSD.
- b. Traveling athletic teams from other Idaho schools shall be allowed to use district athletic fields or gymnasiums for practice or sleeping accommodations with superintendent and principal approval with no charge. Insurance and facility use agreement will be required.
- c. Facility use requested to be used by the Idaho High School Activities Association (IHSAA) for tournament or play-in games will not be charged for the use of the facilities. Insurance will be required. A facility use agreement is required.
- d. Minidoka School District seniors are allowed to use facilities for the completion of their senior project without charge. Students will have to have an advisor present during the entire time they are using the facility. A student activity form will need to be filled out. There is no fee and no insurance is required.

e. District/School related groups may use facility at no charge, however a Facility Use Form must still be completed and approved.

f.b. Non-Profit Organizations/Groups may use school facilities without charge, provided they show proof of non-profit status.

- Groups must still provide proof of insurance, or a District insurance fee will be charged.
- There will be a cleaning/custodial charge assessed if appropriate and during times when no custodian is on duty. deposit required which will be returned if no custodial services are necessary (i.e. the facility is left in good condition).
- If custodial services are expected or required, they will be charged as listed below.
- These guidelines also apply to District employees who want to use the facility for personal, non-profit use.

m. ~~e.~~ For Profit or Commercial Organizations/Groups:

n. Definition of day # of hours – or charge by the hour

o. Number in attendance – of over 500 additional fee

p. Fees (other than custodial charge) to buildings

q. Admin/designee (other than custodian) on site for scheduled events

- High School Auditorium \$~~200~~300~~60~~.00 per day
- High School Athletic Fields/Track \$~~50~~350.00 per day
- Minico Outdoor Lights- additional \$20.00 per hour
- High School Classroom \$~~25~~130.00 per day
- High School Gymnasium \$~~300~~340.00 per day
- Middle School Commons \$~~50~~130.00 per day
- Middle School Classrooms \$~~25~~130.00 per day
- Middle School Auditorium \$~~100~~270.00 per day
- Middle School Gymnasium \$~~100~~270.00 per day
- Elementary School Commons \$~~50~~130.00 per day
- Elementary School Classroom \$~~25~~130.00 per day
- Elementary School Gymnasium \$~~50~~225.00 per day
- Kitchen Charge (plus a \$50.00 fee) \$~~50~~225.00
- Custodial Charge in addition to above charges \$25.00 per hour (2-hour minimum) (Minidoka includes)

Profit income % of take if over \$1000 – middle/elementary field use -

d. The above rates will be figured at one and one half (1 1/2) times the rate on Saturday evenings and two (2) times the rate on Sunday.

- e. Lights/utilities are included in the rental rates for indoor activities, but there is an additional charge for outdoor (night) use of lights of \$20.00 per hour to cover the demand and utility expense for each field/track used.
- f. Groups requesting the use of special equipment shall pay an additional fee of ten dollars (\$10.00) for the use of such equipment. If a school employee is required to operate such equipment, the salary of said employee will be paid by the group requesting such service. The salary will be paid directly to the school and forwarded to the District Office.
- g. Any organization using school buildings must assign one person to be in charge and be accountable for supervision of ~~his-the~~ group and be responsible for all actions of that group.
- h. The rental of any part of building or grounds for the purpose of money making projects must be negotiated among the parties involved, the Building Principal and Superintendent or his/her designee, based upon the merits of the activity. The Building Principal, Vice Principal, or designee, is the only person authorized ~~personnel of~~ in the building to rent the facilities of that building.
- i. Pre-arranged long term rental for leagues within the School District will be forty dollars per night for a minimum of twenty (20) nights or \$800.00.
- j. Early morning community groups using school facilities will be required to pay \$10 per week
- k. All fees will be collected by the school prior to the event or use, documented properly, and forwarded to the District Office.

Classification of Groups/Priorities for Use

1. School Related: Activities directly related to school, i.e., staff in-service meetings/training, student body assemblies, pep rallies, student body elections, school- sponsored clubs, plays, athletic or music events, Boosters, P.T.A./P.T.O. functions and district athletic organizations.

FEES: No fee charged
Student Activity Form: Required

2. Joint-Use Facility Agreements: Interagency agreements, e.g. City/School District including but not limited to city youth and adult programs, law enforcement agency training, National Guard, firefighters, police, State Department of Education and other government agency who use facilities.

FEES: No fee charged unless separate agreement is established between the district and the agency.
Insurance: Required
Facility Use Agreement: Required

3. Not-For-Profit organizations providing services to students residing outside the School District boundaries: scouting groups, Y.M.C.A., Civic/Service groups, Special Olympics, or similar groups who use facilities for community or scholarship use.

FEES: See Fee Schedule 2.

Insurance: Required

Facility Use Agreement: Required

4. Commercial groups, private party functions, political rallies or promotions by organizations and/or individuals for profit-making or fund raising or when using buildings as a rental facility. Private party functions such as wedding receptions, family reunions, funerals, etc.

FEES: See Fee Schedule 2

Insurance: Required

Facility Use Agreement: Required

RATES:

1. Rates are based on the individual rate schedules in Procedure 480.00P. The rates include amounts for custodial service and special/technical technicians. For larger groups or multiple facility use, a \$15.00 fee per hour per person for additional staff will be required; such as extra custodians, kitchen staff, etc. Additional technical staff requirements will be charged at \$12.00 per staff per hour for follow-spot operators and \$10.00 per person per hour for stagehands. There will be an additional charge of \$40.00 per hour if a MCSD technician is required to work more than 8 hours a day. These fees are in addition to those in this policy's rate schedule.
2. Rehearsals cannot go beyond 10:00 P.M. Those not exiting the facility by 10:00 P.M. will be charged an additional \$50.00 per hour.
3. Special setup fees such as table and/or chair setup, portable stage, orchestra pit or other special arrangements will be assessed at \$15.00 per hour per person. Any equipment fees will be determined by the school administrator where the rental is located.
4. A \$100.00 fee will be assessed for use of the lights at the High School Stadiums.
5. Extended use for not-for-profit groups (Group #4):
1-5 days will be at the listed rates
6-10 days will be provided a 30%

discount 11-25 days will be provided a
50% discount
26 or more days will be provided a 70% discount

Extended use discount fees will only apply during the regular custodial hours. After 10 p.m. custodial fees of \$15.00 per hour will be charged. Fees will also include the time necessary to clean the facility.

6. School rental fees will be based upon the number of hours the facility is used, and will be assessed to cover the period from the time the building is opened to the renter, to the time all members of the renting party have left the facility, including the time required to clean the facility.

Facility Use Agreement approval is required at least five (5) working days prior to the event.

Appeals concerning rental use must be made in writing to the Board of Trustees.

LEGAL REFERENCE: Idaho Code 33-601, 33-602
ADOPTED: Original Adoption Date Unknown
RATIFIED: August 21, 2006
AMENDED/REVISED: May 21, 2009, July 19, 2010; May 18, 2015;
November 21, 2016
REFER TO FORMS: 480.00F1, 480.00F2

- Security Deposit - returned if clean
- District Insured - Minimal
- Communication
- Approval Process
- Fee Assessment & Collection

The use of school buildings and facilities by community groups will be permitted and encouraged when such use is of a nature that is to the best interest of the community. It shall be the policy of Minidoka County Joint School District No. 331 to cooperate with these groups and to encourage them in accomplishing their objectives that are sponsored in the best interest of the community. The Board of Trustees reserves the right to deny use of any school district facility to any organization not complying with the regulations adopted by the Board.

The availability of facilities shall be determined by the Superintendent of Schools or his/her designee and the Principal of the school involved. In all instances, the use of the facilities by the school will come first.

The District retains sole discretion to revoke authorization for rental/use of School District facilities or to deny approval of rental/use of School District facilities as the District believes are appropriate

Provisions

The following provisions shall be used to comply with this policy:

1. General

- a. The renting of school facilities will ordinarily be on a first come first serve basis for eligible organizations, except that school – related activities shall have priority.
- b. School facilities will not be rented on holidays or in the event of a school emergency closure.
- c. Facilities will be used strictly for those purposes for which they are designed. Facilities will be used strictly for those purposes for which they were designed. No automobile shows, animal show/games, home & energy fairs or similar types of activities will be allowed in gymnasium
- d. Rentals will generally not be available during summer months because of summer maintenance.
- e. Summer athletic field use should be scheduled by June 15th.
- f. The District retains the right to cancel or terminate any and all activities due to an emergency situation.
- g. A master calendar will be used to avoid conflicts with scheduling.
- h. All school activities that use school facilities must be scheduled on the building master calendar (activities include; all sports, clubs, plays, group meetings, fundraisers, camps, open gym, weight room use, etc.).
- i. A custodial deposit may be required of any group and will be returned if the facilities are left in good order, as determined by the building principal or designee.
- j. No smoking or alcoholic beverages are allowed on any school property.

- k. No weapons shall be permitted on school property (concealed or open carry) other than by law enforcement pursuant to applicable statute, or the very limited exceptions identified in state and/or federal law, unless written pre-authorization is obtained by the District. This prohibition shall include security personnel for such event, which requires District approval for presence and possession of a weapon.

2. School Related Groups

- a. Groups who use the facilities must provide adequate supervision for participants and spectators. A deposit in the amount of one-half (½) the projected use fee (\$100 minimum) will be required prior to rental of the facility. A \$35.00 scheduling fee (part of the deposit) is non-refundable. At the conclusion of the use, a reconciliation of fees will be made and additional charges (e.g. extra cleaning, damage) will be assessed to the renter. Physical damage done to school property by renting groups shall be paid for or replaced by renting groups to the satisfaction of the School District. All groups must provide a liability and property damage “Certificate of Insurance” in the amount of \$1,000,000, naming the Minidoka School District as an additional insured or certificate holder. Certificate must be received prior to the date of the event or effective rental date.
- b. Schools and school facilities may be used by school organizations through consultation with, and approval of, the principal or designee of the building involved, and once approved, shall be added to the building master calendar.
- c. Parent Teacher Associations may hold their regular monthly meetings at school facilities without charge.
- d. Activities directly related to school, (i.e., staff in service meetings/ trainings, student body assemblies, pep rallies, student body elections, school sponsored clubs, plays, athletic or music events. PTA/ PTO functions and district athletic organizations) will have no fee for facility use.
- e. Adult education classes, extension classes, evening classes held for the betterment of the community and sponsored by the school district, the State Department of Education, the University of Idaho, Idaho State University, or any recognized college, shall not be charged for classroom space.

3. Non-School Related Groups

- a. Organizations such as Boy Scouts, Girl Scouts, Campfire Girls, School Clubs, Coaches Clinics, Summer Camps and other recognized youth groups may use the buildings without charge provided they are properly chaperoned and provide proof of liability insurance. This includes any use of facilities at times when it does not interfere with the normal function of the school and when the custodian is on duty. At any other time, a rental fee shall prevail along with a custodial cleaning fee and a minimal District insurance fee (unless proof of insurance is provided
- b. Organizations composed of small numbers of people such as farm groups, civic groups, religious groups, fire or irrigation districts or any other non-profit group who desire an occasional meeting may be granted the use of a classroom or auditorium

- gratis provided it is held at a time when it does not interfere with the normal function of the school and when the custodian is on duty. At any other time, a rental fee shall prevail, a custodial cleaning fee and a minimal insurance fee (unless proof of insurance is provided).
- c. Private party functions such as weddings, family reunions, etc. will be charged a rental fee and custodial charge if hours are outside regular school schedule.
 - d. No charge will be made for any school building as a public polling place.
 - a. Commercial groups, private party functions, political rallies or promotions by organizations and/ or individuals for profit making or fund raising or when using buildings as a rental facility.
 - b. All groups must provide a liability and property damage insurance. Proof of insurance must be received prior to the date of the event or effective rental date. If the group does not have insurance, they may purchase District insurance for a minimum fee.
 - c. All groups must complete Minidoka County School District Facility Use Agreement Form prior to the date of the event or effective rental date.
 - d. All groups must complete Minidoka County School District Waiver or Liability and Indemnity Agreement prior to the date of the event or effective rental date.

5. Kitchen Usage

- a. Any non-profit group may use the kitchen for serving coffee, punch, cookies, etc., free of charge provided no kitchen equipment is used. If the kitchen is not cleaned when leaving, a fee will be charged.
- b. When any group uses the kitchen to prepare food or use kitchen equipment in any school building, an additional fee shall be charged, and the school lunch manager or his/her designee assigned to that kitchen shall be employed by the group to take care of the kitchen. The salary of the employee will be in addition to the rental fee of \$50.00. The group will pay the salary directly to the school and forwarded to the District Office.
- c. Use of kitchen facilities will require approval by the School Lunch Supervisor and a \$15.00 per hour, per person fee will be charged for kitchen staff.

6. Use of Athletic Fields

- a. The athletic fields are to be used only for the purpose for which they were designed and are maintained. Requests for exceptions are to be handled individually upon merit, through the principal of the school involved.
- b. Commercial sponsored radio broadcasts of athletic events are permitted through arrangement with the principal of the school or schools involved provided that they are not in violation of (Idaho High School Athletic Association) IHSAA guidelines.
- c. Out of town athletic teams may use athletic fields for the cost of operation provided the use of same does not interfere with local use.

Those using any athletic fields shall not make any alterations, additions, or improvements to the premises or any part thereof at any time.

7. Use of Equipment

- a. It shall be the policy of the schools not to lend technology equipment. The only exception to this would be as a joint venture with either civic or other public supported institutions. In any event, such a venture must be handled through the building principal or designee. Building staff exemptions may occur in accordance with building principal or designee.
- b. The same regulations apply to school owned trucks, pickups, etc.
- c. If additional equipment (tables, chairs, risers, etc.) is needed from other buildings, there will be a fee charged.

8. Custodial Support

- a. If facilities are used on weekends or at such a time as custodians are not regularly on duty or additional services are required by the custodians, the cost of the custodial service at an hourly rate established will be charged to scheduling organization.
- b. All custodians must be compensated according to their negotiated labor agreement and paid through district payroll system when employed by the District to cover an event.
- c. If an event, not affiliated with the District, chooses to pay district employees directly, such arrangements must be approved as part of the Facility Use Application.
- d. The District will have a custodian on duty during the times that school facilities are being used. The cost for custodial staff is included in the rental charge during normal business hours. If the facility is used past normal business hours, a \$15.00 per hour after hour fee will be charged and added to the rental. If excess cleaning is required, the renter will be charged \$15.00 per hour per custodian.

9. General Requirements for Building Use

- a. Requests for the use of all school facilities by outside organizations shall be made to the principal of the school involved. Time and dates shall be approved by the principal. All such requests must be signed by the person responsible for the agency applying using form 480.00F Any requests for use of facilities must be made at least ten days ahead of event.
- b. The principal or designee is responsible for arranging the custodial service and HVAC adjustments, if necessary. At the end of each month the principal shall report to the Maintenance Supervisor, the number of hours of custodial service required, the number of hours the building was used, and by whom. In case of damages to the building or facilities at the time of use, the principal will advise the Maintenance Supervisor in the same report.
- c. Keys to school buildings and other school facilities may be issued only to employees of the District and will not be lent to others such as friends or relatives.

- d. There shall be no alcoholic beverages brought to or consumed in any school building or upon the school property. No smoking including electronic cigarettes, vapor, or chewing tobacco, shall be allowed under the Drug Free School Policy 830.40
- e. All groups and organizations who are allowed to use District facilities shall be required to indemnify and hold harmless the district, the Board, and all employees of the district against any and all claims, liabilities, damages, losses, action, or cause of action that may be sustained to persons or property resulting from the occupancy and use of district facilities and/or equipment.
- f. No school building or facility shall be used for any purpose which could result in picketing, rioting, disturbing the peace, or damage to property or for any purpose prohibited by law.
- g. No access to other rooms or equipment in the building shall be permitted unless designated by the approved Facility Use Agreement and coordinated with building principal or designee.
- h. Unsupervised students and unauthorized individuals may be asked to leave school premises by District employees including custodial staff. After school participants should remain in contracted areas. Restroom facilities immediately adjacent to gym or multipurpose rooms should be used. Storage room equipment should not be used unless coordinated by building principal or designee.
- i. If a group or individual exhibit undue disorder or disregard for school property, the school reserves the right to suspend or revoke privileges for facility use.
- j. Organizations and those working with the event must familiarize themselves with the fire exits and locations of fire extinguishers. Exits must not be blocked. Chairs and tables should not exceed the limits of the space and should not be placed in aisles or doorways. Extension cords are not to pose a safety hazard. Hallways should be kept clear.
- k. Individuals using school facilities after school hours should be aware of and in conformity with all fire and life safety regulations and evacuation procedures in case of an emergency. [The fees collected for the rental of school property shall be paid to the Treasurer, Minidoka School District No. 331, 310 10th St Rupert, Idaho 83350. Questions about the school facility use are to be directed to the Maintenance Supervisor.](#)
- l. Weight rooms are only to be used with adequate adult supervision and under the direction of building principal or designee.

10. Property Damage

- a. Damage to a school building, equipment, furniture, or fixtures, whether willful or through negligence, shall be paid for in full by the person or persons involved, or if children, by the parents. The principal and or supervisor should make the estimate of the damage done. If any equipment is damaged beyond repair it shall be replaced.

- b. Any school or non-school organization using school facilities shall be held accountable for all damage done during the time the facilities are in use.
- c. Those securing approval for the use of the building shall be held accountable and responsible for the damages, and shall assume responsibility for payment of damages done.
- d. If equipment is damaged beyond normal wear or equipment is missing following an event, cost for repair and/or replacement will be billed to the renter. The renter is responsible to inspect all equipment and report any pre-existing damage prior to use.

11. Fees

- a. The district will not charge a fee for the use of any facility for a funeral of a current employee or a currently enrolled student. A “Certificate of Insurance” providing for liability and property damage in the amount of \$1,000,000, naming the Minidoka School District as an additional insured or certificate holder, will still be required and a no-charge contract will need to be signed with the MCSD.
- b. Traveling athletic teams from other Idaho schools shall be allowed to use district athletic fields or gymnasiums for practice or sleeping accommodations with superintendent and principal approval with no charge. Insurance and facility use agreement will be required.
- c. Facility use requested to be used by the Idaho High School Activities Association (IHSAA) for tournament or play-in games will not be charged for the use of the facilities. Insurance will be required. A facility use agreement is required.
- d. Minidoka School District seniors are allowed to use facilities for the completion of their senior project without charge. Students will have to have an advisor present during the entire time they are using the facility. A student activity form will need to be filled out. There is no fee and no insurance is required.
- e. District/School related groups may use facility at no charge, however a Facility Use Form must still be completed and approved.
- f. Non-Profit Organizations/Groups may use school facilities without charge, provided they show proof of non-profit status.
 - Groups must still provide proof of insurance, or a District insurance fee will be charged.
 - There will be a cleaning/custodial deposit required which will be returned if no custodial services are necessary (i.e. the facility is left in good condition).
 - If custodial services are expected or required, they will be charged as listed below.
 - These guidelines also apply to District employees who want to use the facility for personal, non-profit use.

For Profit or Commercial Organizations/Groups:

- a. Definition of day # of hours – or charge by the hour

- b. Number in attendance – of over 500 additional fee
- c. Fees (other than custodial charge) to buildings
- d. Admin/designee (other than custodian) on site for scheduled events
 - High School Auditorium \$300.00.00 per day
 - High School Athletic Fields/Track \$350.00 per day
 - Minico Outdoor Lights- additional \$20.00 per hour
 - High School Classroom \$130.00 per day
 - High School Gymnasium \$340.00 per day
 - Middle School Commons \$130.00 per day
 - Middle School Classrooms \$130.00 per day
 - Middle School Auditorium \$270.00 per day
 - Middle School Gymnasium \$270.00 per day
 - Elementary School Commons \$130.00 per day
 - Elementary School Classroom \$130.00 per day
 - Elementary School Gymnasium \$225.00 per day
 - Kitchen Charge (plus a \$50.00 fee) \$225.00
 - Custodial Charge in addition to above charges \$25.00 per hour
(2-hour minimum) (Minidoka includes) Profit income % of take if over \$1000

– middle/elementary field use -

- e. The above rates will be figured at one and one half (1 1/2) times the rate on Saturday evenings and two (2) times the rate on Sunday.
- f. Lights/utilities are included in the rental rates for indoor activities, but there is an additional charge for outdoor (night) use of lights of \$20.00 per hour to cover the demand and utility expense for each field/track used.
- g. Groups requesting the use of special equipment shall pay an additional fee of ten dollars (\$10.00) for the use of such equipment. If a school employee is required to operate such equipment, the salary of said employee will be paid by the group requesting such service. The salary will be paid directly to the school and forwarded to the District Office.
- h. Any organization using school buildings must assign one person to be in charge and be accountable for supervision of the group and be responsible for all actions of that group.
- i. The rental of any part of building or grounds for the purpose of money making projects must be negotiated among the parties involved, the Building Principal and Superintendent or his/her designee, based upon the merits of the activity. The Building Principal, Vice Principal, or designee, is the only person authorized in the building to rent the facilities of that building.
- j. Pre-arranged long term rental for leagues within the School District will be forty dollars per night for a minimum of twenty (20) nights or \$800.00.

- k. Early morning community groups using school facilities will be required to pay \$10 per week.
- l. All fees will be collected by the school prior to the event or use, documented properly, and forwarded to the District Office.

Classification of Groups/Priorities for Use

- 1. **School Related:** Activities directly related to school, i.e., staff in-service meetings/training, student body assemblies, pep rallies, student body elections, school-sponsored clubs, plays, athletic or music events, Boosters, P.T.A./P.T.O. functions and district athletic organizations.
 FEES: No fee charged
 Student Activity Form: Required
- 2. **Joint-Use Facility Agreements:** Interagency agreements, e.g. City/School District including but not limited to city youth and adult programs, law enforcement agency training, National Guard, firefighters, police, State Department of Education and other government agency who use facilities.
 FEES: No fee charged unless separate agreement is established between the district and the agency.
 Insurance: Required
 Facility Use Agreement: Required
- 3. **Not-For-Profit organizations** providing services to students residing outside the School District boundaries: scouting groups, Y.M.C.A., Civic/Service groups, Special Olympics, or similar groups who use facilities for community or scholarship use.
 FEES: See Fee Schedule 2.
 Insurance: Required
 Facility Use Agreement: Required
- 4. **Commercial groups, private party functions, political rallies or promotions** by organizations and/or individuals for profit-making or fund raising or when using buildings as a rental facility. Private party functions such as wedding receptions, family reunions, funerals, etc.
 FEES: See Fee Schedule 2
 Insurance: Required
 Facility Use Agreement: Required

RATES:

- 1. Rates are based on the individual rate schedules in Procedure 480.00P. The rates include amounts for custodial service and special/technical technicians. For larger groups or multiple facility use, a \$15.00 fee per hour per person for additional staff will be required; such as extra custodians, kitchen staff, etc. Additional technical staff requirements will be charged at \$12.00 per staff per hour for follow-spot operators and

\$10.00 per person per hour for stagehands. There will be an additional charge of \$40.00 per hour if a MCSD technician is required to work more than 8 hours a day. These fees are in addition to those in this policy's rate schedule.

2. Rehearsals cannot go beyond 10:00 P.M. Those not exiting the facility by 10:00 P.M. will be charged an additional \$50.00 per hour.
3. Special setup fees such as table and/or chair setup, portable stage, orchestra pit or other special arrangements will be assessed at \$15.00 per hour per person. Any equipment fees will be determined by the school administrator where the rental is located.
4. A \$100.00 fee will be assessed for use of the lights at the High School Stadiums.
5. Extended use for not-for-profit groups (Group #4):
 - 1-5 days will be at the listed rates
 - 6-10 days will be provided a 30% discount
 - 11-25 days will be provided a 50% discount
 - 26 or more days will be provided a 70% discount

Extended use discount fees will only apply during the regular custodial hours. After 10 p.m. custodial fees of \$15.00 per hour will be charged. Fees will also include the time necessary to clean the facility.

6. School rental fees will be based upon the number of hours the facility is used, and will be assessed to cover the period from the time the building is opened to the renter, to the time all members of the renting party have left the facility, including the time required to clean the facility.

Facility Use Agreement approval is required at least five (5) working days prior to the event.

Appeals concerning rental use must be made in writing to the Board of Trustees.

LEGAL REFERENCE: Idaho Code 33-601, 33-602
ADOPTED: Original Adoption Date Unknown
RATIFIED: August 21, 2006
AMENDED/REVISED: May 21, 2009, July 19, 2010; May 18, 2015; November 21, 2016
REFER TO FORMS: 480.00F1, 480.00F2

Minidoka County School District
Superintendent's Report
June 15, 2020

Correspondence

- **myCollegeOptions** – This annual survey is taken by our seniors and summarizes their plans for the future. While I am not sure how many seniors participate in the survey but it is interesting to note that 95.7% of those that did, plan on attending a four-year institution, and 36.7% would be the first in their families to do so. See the attached document for more results.
- **McKinney-Vento/Homeless Education Grant** – We received notification that, thanks to the efforts of Michele Widmier and Sylvia Lujan, we have been awarded a three year grant to help support our homeless students in attending summer school. This grant will provide \$6,075 each year to that program.
- **Grins on the Go Report** – We received a letter dated May 20, 2020 from Delta Dental who conducted clinics at various schools in the District. This year they visited East Minico in October and had 58% of the students there participate, and visited Paul Elementary in early March and had 76% of their students participate. These participate rates were higher than the typical 35% for middle schools and 55% for elementary schools.

Information/Updates

- **Summer School** – Our two summer schools are up and running. Migrant is completely online and our alternative summer school is also online using Edgenuity software. Our alternative teachers will be available Monday and Wednesday or Tuesday and Thursday at East Minico (from 8 am to noon) to meet with up to two students at a time for help as needed.
- **Lunch in the Park Program** – This summer program is already up and running serving approximately 650 meals a day at two locations in Rupert, one in Heyburn and two in Paul. This program will run through the end of July.

Meetings/Activities

- **Staff/Building Visits:**
I have met with all our administrators and conducted their summative evaluations. We have a great team that will strengthen the District for years to come.
- **COVID-19 Meeting Updates:**
I recently sent out a letter to parents about the fact that we will not know what school will look like in the fall until August (attached). I have also attached some guidelines that a Region IV committee put together for reopening school. Some districts are considering adopting these for their district at their June board meetings. I am recommending that we review them and add specifics for our district prior to presenting them for Board approval.

District Happenings

- **Graduations** – We had two successful graduations. I appreciate all the work that staff and administrators put into making these events not only a success, but memorable for our students as well.

Minidoka County School District

Superintendent's Report

June 15, 2020

- **ACCESS Testing** - ACCESS for ELLs 2.0 is an English language proficiency assessment for Grades K–12. The test is administered every year to help districts monitor the English language development of students identified as English language learners in the areas of Reading, Writing, Listening and Speaking. This year we tested 622 students in our district, and 93 have met the exit criteria (last year only 2 met the criteria). The large increase in those exiting this year was also in part due to the fact that the criteria for exiting was changed. Jamie Garza, our Migrant & EL Specialist who provided this information, has served on the state advisory council for the past three years, that recommended the criteria changes.
- **STEM Learning Kits** - We were recently notified of a summer learning program for Migrant students. Michele Widmier is asking Maria Renz to pilot the program for the State. “Maria is a perfect candidate for this summer program since she works closely with many of our migrant families on a regular basis, both through the Migrant Preschool program and through the Migrant Summer School program.” She will be visiting five different children three times over the summer to deliver the kits and work with them and students before August 15th.

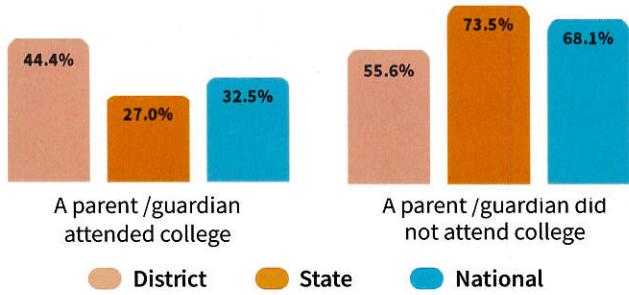
-

Upcoming Events:

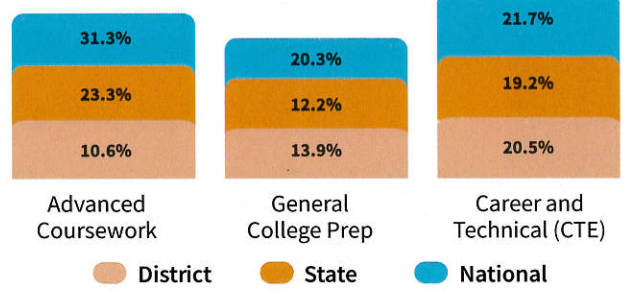
July 20 Regular Board Meeting 7 pm

PARENT EDUCATION LEVEL AND CLASSES TAKEN BY STUDENTS

First Generation College-Bound Status

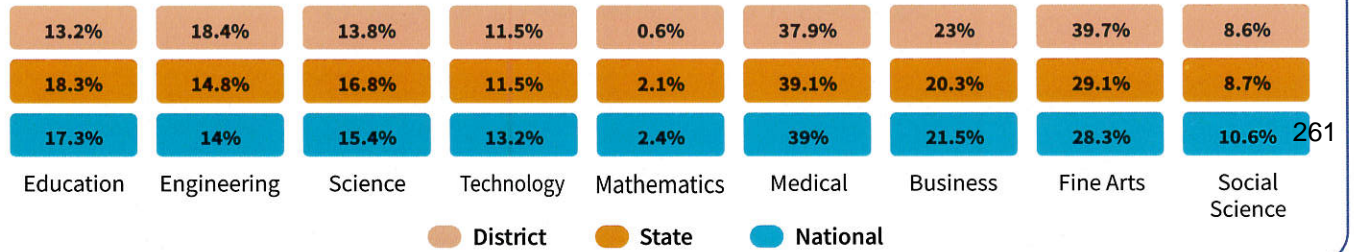


Current High School Courses



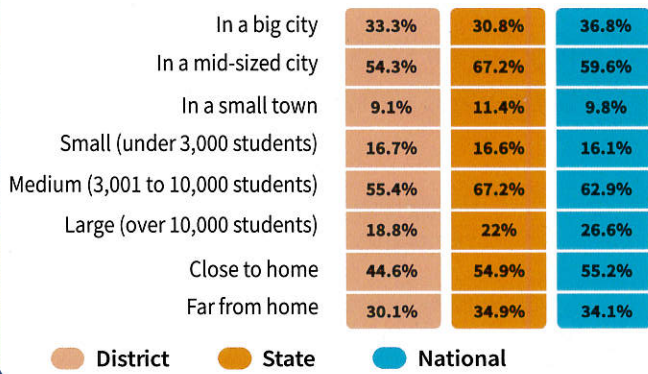
POST-SECONDARY INTEREST GROUPS

Study Interest Groups

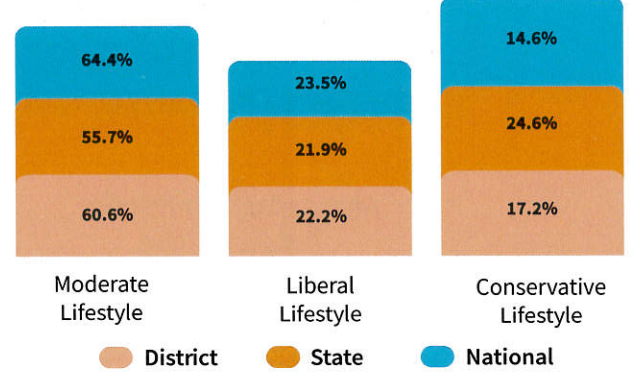


IDEAL COLLEGE CHARACTERISTICS

College Demographic Preferences

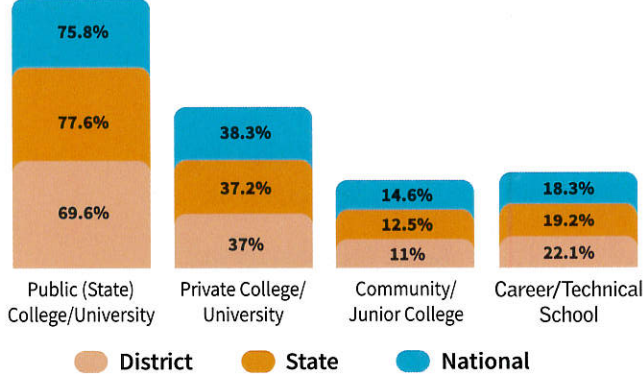


College Campus Environment

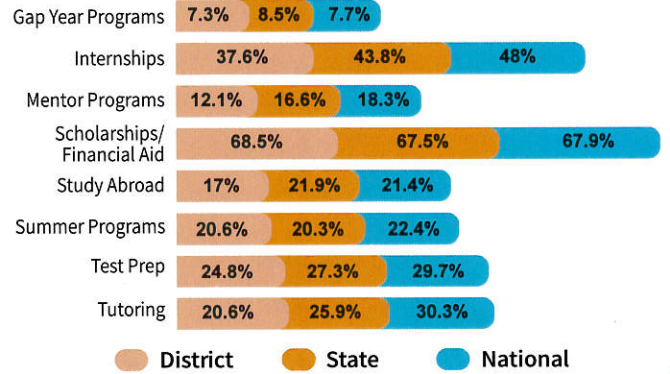


FUTURE SCHOOL PLANS AND PREPARATION ACTIVITIES DESIRED

Institution Type Preferences

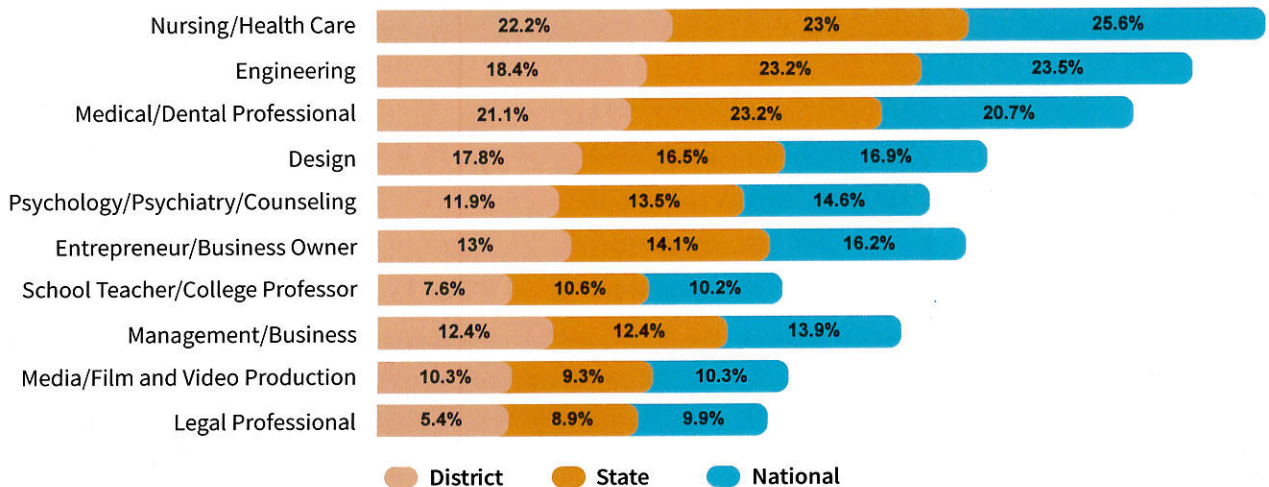


Preparation Activities



FUTURE PROFESSION INTERESTS

Top Ten Future Professions





Minidoka County School District #331

"Empowering Students for Success"

Board Members

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

Russ Suchan, Trustee
Mary Andersen, Trustee

Administration

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

June 10, 2020

RE: Re-Opening School in the Fall

Minidoka Parents

First of all, I would like to thank you for your patience and understanding as we have navigated these uncharted waters over the past few months. It truly has been a challenge for all of us and I recognize that it was no small feat for so many of you to juggle a full-time job and then provide support for your children in their distance learning. We have all learned a lot, and I know that many of our teachers and many of you as parents went far beyond what was expected in order to get us through the school year.

I am writing to let you know that **we will not have any definite plans for the reopening of school until at least early August**. While we hope to be able to start school as close to normal as possible, we recognize that we will not know the extent of the Coronavirus in our community until that time.

We are asking for your continued patience and understanding as we make plans throughout the summer to prepare our schools and establish procedures for reopening. If you have suggestions or ideas, please feel free to email me at kcox@minidokaschools.org.

I would like to thank all of you for your support for the District over the past few years and hope that you and your family have an enjoyable summer!

Sincerely,

Dr. Ken Cox,
Superintendent

P.S. Don't Forget!

We will be providing Lunch in the Park throughout the summer at:

- Lincoln Park and Neptune Park in Rupert,
- Paul Water Tower Park and Paul Housing in Paul, and
- Heyburn Central Park (by the Post Office) in Heyburn.

These lunches will be served from 11:30 – 12:30 each weekday until July 31, 2020 and are **free for all children 18 or under!**

Region IV School Opening/Closure Protocols

Green: School/district may return to a traditional school setting. No or minimal community spread and the following plans are in place and approved by local health authority:

1. Designate a COVID-19 point of contact (POC) to liaise with public health and respond to COVID-19 concerns
2. Have a communication plan in place that, at minimum, lets parents/students/staff know: who the COVID-19 POC is, how to contact them and what information should be shared with them; what to do in the event of COVID-19 symptoms, exposure or positive test; and any COVID-19-related restrictions, changes, protocols or closures in place.
3. Approved cleaning/disinfection plan
4. Plan for vulnerable students/staff
5. Ensure policies don't encourage students/staff to come to school sick
6. Post signs in highly visible locations (school entrances, bathrooms, etc.) that promote everyday protective measures. Signs from the CDC can be found here: <https://www.cdc.gov/coronavirus/2019-ncov/communication/print-resources.html?Sort=Date%3A%3Adesc>
7. Maintain social distancing as much as possible
8. Limit activities with large gatherings and implement enhanced safety protocols
9. Face coverings optional but encouraged in situations where social distance can't be maintained
10. Teach and reinforce hand hygiene and respiratory etiquette
11. Have a plan in place to allow for the immediate separation of students/staff who present COVID-19 symptoms at school
12. Have an off-site education delivery plan ready and available in the event students remain home for extended periods of time and/or schools shut down
13. [Add whatever minimum plans need to be in place per local health authority]

Yellow: School/district may implement a model designed to reduce the number of students on campus at any one time. If there is community spread and the following plans are in place and approved by local health authority:

1. Designate a COVID-19 POC to liaise with public health and respond to COVID-19 concerns
2. Have a communication plan in place that, at minimum, lets parents/students/staff know: who the COVID-19 POC is, how to contact them and what information should be shared with them; what to do in the event of COVID-19 symptoms, exposure or positive test; and any COVID-19-related restrictions, changes, protocols or closures in place.
3. Approved cleaning/disinfection plan
4. Plan for vulnerable students/staff
5. Ensure policies don't encourage students/staff to come to school sick
6. Post signs in highly visible locations (school entrances, bathrooms, etc.) that promote everyday protective measures. Signs from the CDC can be found here: <https://www.cdc.gov/coronavirus/2019-ncov/communication/print-resources.html?Sort=Date%3A%3Adesc>

7. Maintain social distancing
8. Limit activities with large gatherings and implement enhanced safety protocols
9. Face coverings highly recommended in situations where social distance can't be maintained.
10. Teach and reinforce hand hygiene and respiratory etiquette
11. Have a plan in place to allow for the immediate separation of students/staff who present COVID-19 symptoms at school
12. Have an off-site education delivery plan ready and available in the event students remain home for extended periods of time and/or schools shut down
13. Schedules designed to limit the number of students in the building at any one time and/or reduce physical contact between groups.
14. [Add whatever minimum plans need to be in place per local health authority]

Red: School/district may close for full distance learning. If there is substantial community spread and the following plans are in place and approved by local health authority:

1. [Add whatever minimum plans need to be in place per local health authority]

School Closure Protocols

1. Confirmed related case(s) in a school (same group of students)
 - a. Contact public health: Tamara Strong-208-737-5932
 - b. Notify parents and staff
 - c. Close individual school for up to 5 days in coordination with SCPHD
 - d. Contact trace students/staff with close contact and mandate quarantine for 14 days. This includes close contacts who may be in other schools.
 - e. Deep cleaning of school

2. Two or more unrelated cases in the same period of time
 - a. Contact public health: Tamara Strong-208-737-5932
 - b. Notify parents and staff
 - c. Indefinite closure of school building-no new cases for up to 15 days in coordination with SCPHD
 - d. Contact trace students/staff with close contact and mandate quarantine for 14 days. This includes close contacts who may be in other schools.
 - e. Deep cleaning of school

3. Multiple cases in several schools with significant number of contacts
 - a. Contact public health: Tamara Strong-208-737-5932
 - b. Notify parents and staff
 - c. Indefinite closure of district-no new cases for up to 15 days in coordination with SCPHD
 - d. Contact trace students/staff with close contact and mandate quarantine for 14 days. This includes close contacts who may be in other schools.
 - e. Deep cleaning of facilities

School cleaning

1. Disinfect according to CDC and public health guidelines:
2. Contact public health for plan approval: Tamara Strong-208-737-5932

Return to School: When students/staff can return after testing positive for or being exposed to COVID-19

- a. Follow guidance from SCPHD. All surveillance of positive cases or probable cases will be done by the Health Department and they will provide guidance. Presently, the standards for returning are:
 - i. If student/staff member tested positive or was presumed positive for COVID-19 *and had symptoms*, they can return to school after:
 1. It has been 10 days since symptoms first appeared
 2. 3 days with no fever and/or use of fever reducing medication
 3. 3 days of symptom improvement
 - ii. If a student/staff member tested positive for COVID-19 *but did not have symptoms*, they can return to school after:
 1. 10 days have passed since the test date
 2. No symptoms within those 10 days
 - iii. If a student/staff member has had close contact with a person that has COVID-19, they should:
 1. Stay home 14 days after the date of last contact and monitor for symptoms

<https://www.cdc.gov/coronavirus/2019-ncov/if-you-are-sick/quarantine-isolation.html>

May 20, 2020

Kenneth Cox, Superintendent
Minidoka County Joint School District #331
310 10th Street
Rupert, ID 83350

Dear Superintendent:

This school year, the Grins on the Go dental sealant clinic conducted clinics at schools in your district.

Since 2007, Delta Dental of Idaho's Grins on the Go program has provided free dental sealants and fluoride varnish to students in Idaho schools where approximately 50% or more of the students qualify for free or reduced lunch. We work in over 60 school districts throughout the state, and have served over 80,000 Idaho students.

This year we visited the following schools in your district:

School	Month of Clinic	Participation	Students with possible decay
East Minico Middle	October 2019	58%	24
Paul Elementary	March 2020	76%	36

Typically we see permission form returns of about 55% or greater for elementary schools and about 35% and above for middle schools. If you have any questions, please don't hesitate to call.

Thanks and Grin Well!



Cami Sindon, RDH-EA
Manager, Community Outreach
(208) 489-3538
CSindon@deltadentalid.com

State of the District – June 2020

Dr. Ken Cox, Superintendent (with central office support)

This report has been prepared to share with the Board, our staff, students, parents and patrons the challenges we have faced, the progress that has been made in the District and a glimpse into the future. In a sentence, it is my opinion that the general status of the District continues to be strong and positive.

As the Chief Executive Officer of the District, I am proud of what we do in our District. However, I am quick to add that our accomplishments as a District are not mine, but those of the many excellent staff, department heads and administrators, and their staff, that make our successes possible.

There has been a lot of change in the District this year. Not only did we learn to ZOOM meetings and social distance where we could, we learned to distance teach and most of our students learned about distance learning.

The State of Idaho has recently released their new report card for schools and Districts. Our District Report Card can be accessed here: <https://idahoschools.org/districts/331>. Some highlights from the online document are shared in the Data Summary Section.

Highlights from the past year

Supplemental Levy

In November we once again asked our patrons to continue their support of our \$4.5M Supplemental Levy. While we were pleased that it passed (51%), the margin was significantly lower than the 2017 election (59%). Some of the factors that may have influenced the vote were:

- 1) higher than normal voter turnout (44% more voters than in 2017 levy election),
- 2) the failure of our two Bond measures in March and May,
- 3) the number of No votes was similar for all three votes, and
- 4) the new State requirement to post the cost of the levy on the ballot may have led voters to believe this was an increase.

It is important that the District engage in a campaign to educate our communities and patrons on what is happening in the District and the need for their continues support before the next Supplemental Levy election in 2021.

Advanced Opportunities

As was reported last year this program has had considerable success in helping our high school students take advantage of getting the most they can out of their high school experience. Last year, May 2019, we had 23 students get their Associates Degree from the College of Southern Idaho, before they got their high school diploma. This year there were 26 who did the same! Congratulations to these seniors and many thanks to Brooke Claridge for her ongoing efforts in helping them achieve this milestone in their educational careers!

Clark Property Cleared

As we look to the future to better provide Ag Science opportunities for students, the District recently cleared most of the nine-acre property that was purchased last year.

Hope Squads Started

As was reported in January by Suzette Miller, our Secondary Student Achievement Director, we have taken a number of steps this year to help address suicide prevention in the District. Her report talks about our involvement over the past two years in the **Mini- Cassia PAuSE** -Suicide Prevention and Support organization; the establishment of the **District Mental Health Committee**; and the establishment of **Hope Squad** classes at each of our high schools this year. These classes train students to watch for at-risk students, to provide friendship, identify warning signs, and encourage others to seek help from trusted adults. These activities have all been positive steps toward improved mental health for our students.

COVID-19 Response

As we are all aware when this virus hit the state in early March we ended up having to quickly adjust the way we taught in order to meet the stay at home mandates of Governor Little. I was particularly proud of not only the way in which we had prepared for such an event through the availability of technology, but in so many of our teachers' ability to use technology to distance teach.

Device distribution and collection

On March 17, 2020 we were able to send over 4000 devices home with students to use during distance learning. In April, we implemented Incident iQ, a help desk system specifically for technology that allowed students to submit tickets for devices in need of repair. This was an incredible feat of planning and coordination implemented by the technology integration specialist in every building under the direction of Ashley Johnson.

Equally impressive was when we tried to collect those devices at the end of the school year, while still in Phase One of the Governor's plan for reopening the State. During the week of May 18-22, we collected devices at all schools districtwide. The majority of devices were returned that week, and in the subsequent weeks, administrators and teachers have been calling students who have not turned in devices, even making home visits to collect several. Currently there are about 60 devices that have not been returned.

Distance Learning

At the outset of the transition to distance learning, once again Ashley Johnson and Brittni Darrington stepped up and set up a new website which outlined requirements and guidelines for daily and weekly learning opportunities for teachers to use district-wide. As we continued through distance learning, adjustments were made as appropriate. It took time for teachers to adjust their expectations for learning outside the classroom as well as the best tools to use to facilitate learning remotely. Grading guidelines were not established until about a month into distance learning. As a district, the expectation was to show students understanding during their experience.

There were many bumps along the road as not all of our students had internet access. Many were able to access it through special help from PMT, a local telephone and internet provider, and others chose to receive weekly packets of work. I would point out that less than 100 students requested packets, which was less than 3% of our student population.

How Did We Do Survey Results

A survey was sent to parents, students, and staff seeking feedback on their experiences with online learning. Overall, the responses to the survey were positive and all were appreciative of the efforts put forth by students, parents, teachers, and other staff for making the best of a situation full of unknowns. Areas for suggested improvement such as improved Wi-Fi access, reliability of devices and improved communication were identified through the survey results.

Some highlights from the Parent Survey:

PARENTS:

- Technology issues (listed 4 times)
- Consistency in grading requirements, expectations, amount of work
- Students became care-givers and instructors
- Meaningful grading and rigor
- Consistency for instruction and across grade levels, be aware of time and content
- Communication when parents needed help
- Preparing parents how to help their children with online learning

Some teacher reflection highlights from the Staff Survey:

- I need to prepare students to be more self-motivated and to work independently
- I need to find a better balance for the students
- Importance of communication, establish effective communication to parents, between teacher and parents, use Remind on a regular basis
- Need to be able to offer “training” to students and parents on online platforms and expectations
- Work has to be rigorous but not overwhelming
- Training and preparation for our teachers is vital.
- Parents were the biggest teaching support
- Use Google Meet with student and family even when we are back to school

District Overview

In January 2016 the Board approved the following Mission and Vision Statements after reviewing various options with administrator, staff and parent input.

District: Mission

Empowering Students for Success Today and Tomorrow

District: Vision

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, academic rigor and technology, which facilitates success in all aspects of life.

District: Priority Focus

During the 2015-16 school year the District focused on:

Improving Communication and Supporting Student Success.

During the 2016-17 school year the District focused on:

Effective Instruction as indicated by Posted Learning Objectives, Meaningful Student Engagement, and Effective Use of Formative Assessments.

During the 2017-18 school year the District focused on:

Effective Instruction as indicated by Reading & Writing in every lesson, Lesson Structure and Meaningful Interactions.

Last year and this year the Administrative Team defined the District's priority focus as:

Collective Efficacy as demonstrated by classroom discussions.

"Collective Teacher Efficacy (CTE) refers to a staff's shared belief that through their **collective** action, they can positively influence student outcomes, including those who are disengaged and/or disadvantaged." Because "CTE is ranked as the *number one* factor influencing student achievement (Hattie, 2016)" the administrative team felt that this should be our focus not just this year but for the next few years, with a focus this year on classroom discussions.

District: Environment

We again focused on the '**You Matter**' theme for the District. We tried to emphasize to both our staff and students that we matter to each other. We worked to put actions to 'You Matter' to all staff members through appreciation and service. When we say 'You Matter' it doesn't just mean you matter to me it is an expression of how much each of us matter to others. As an administration team, we began the school year looking for ways to serve our community, teachers, and students. We showed appreciation to all our summer workers with a barbecue, hand delivered a treat to every employee at Thanksgiving, signed birthday cards and had a drive through staff appreciation.

District: Committees

We continue to hold regular committee meetings to help coordinate and monitor District progress in many areas. The following committees held regular meetings throughout the year:

Facilities, Safety, Health and Wellness, Insurance, Negotiations, Policy Review, Parent Patron Advisory Team, Response to Intervention (RTI), Gifted and Talented (GT), Technology, Multi-tiered System of Support (MTSS), Leadership Premium, Calendar, and Mental Health.

District: Programs

We have continued to expand our **District Behavior Program** to address the **mental health** needs of our students. To assist our students in dealing with these increasing issues, we have contracted with licensed mental health counselors to provide therapy opportunities in the District. Students are typically referred by an administrator or teacher but can also be referred by a parent. In addition, our school psychologists are holding weekly groups with students who can use support but who do not need the higher level of service provided by mental health counselors.

Our ongoing **Mentoring Program** reaches out to both first and second year teachers. Through this program, managed at the secondary level by Suzette Miller, and at the elementary level by Ashley Johnson, we currently provide additional training to new teachers in topics such as classroom management, behavior support, special education, and curriculum. We also provide them with as much time as needed from Teresa Lowder, our District Behavioral Specialist, when they are faced with difficult student behaviors.

The District has also had staff trained in the **Love & Logic Program**, which provides strategies in dealing with children, not only to many of our new teachers, but also to parents who are wanting to learn how to better help their children grow into productive citizens.

District: Parental Outreach

We have significantly increased our social media output from almost all of the buildings in the District this year. Our Facebook page has many followers and we have used the Remind app many times to share information with parents concerning the District's response to the COVID-19 pandemic. In addition, each building sends out building level newsletters, texts and emails to parents.

Michele Widmier helps sponsor monthly luncheon meetings with the **Parent/Patron Advisory Team**, which includes a number of parents and other patrons from around the District to discuss issues, celebrate successes, and gather input on policies, programs, and future plans.

District: Minidoka County Education Association (MCEA) Relations

We continue to have good relations with the MCEA, meeting monthly with their co-presidents (until negotiations start in the spring) to discuss concerns from both sides and ways that they can be addressed. Last year we were able to reduce the number of negotiations meetings, getting together only five (5) times, while we met seven (7) times in 2018 and thirteen (13) times the year before. This year we met only three times, and though the last meeting took most of the day, we were able to come to an agreement.

District: Challenges

With the defeat of two bond elections in 2019 I believe the biggest challenge facing the District is once again **communication**. We need to do a better job of reaching out to our patrons and to better educate them not only the needs of the District, but the hundreds of positive things that are happening that we all should be proud of.

Our administrators have done a book study this year on how to understand and improve the culture of their buildings, but they cannot make positive changes without the support of their staff. It is my hope that with a new Superintendent all of our staff will give him the benefit of the doubt and have a more positive outlook on the future. Each of our staff can have an impact on what can be done to help the District improve.

Technology

I believe that this area is one of the shining stars of the District. Ashley Johnson, Elementary Student Achievement Director, has oversight of the Technology Department and the use of technology in our classrooms. Though her leadership, and the help of Brittni Darrington as the District's Secondary Technology Integration Coach, our move to all online learning, as a result of the Coronavirus went much smoother than most districts in the State.

Technology: Professional Development

This past fall we once again offered a Power-Up day in which all staff receive training in the use of technology in their classroom. We also offered a Technology Cohort with twelve teachers participating from October to May, where they were able to get extra help to significantly improve their personal technology integration skills. In addition, each building provided professional development opportunities specific to technology integration and the 4Cs (Creativity, Communication, Collaboration, and Critical Thinking).

Technology: Challenges

Over the past few years we have been able to place technology into the hands of the students within our District. Our students are comfortable with using the technology and use it daily. However, their daily personal use is different than using it as a tool for learning during their school day. Our focus must be to ensure that teachers are comfortable with the technology and know-how to effectively use it in their instruction to improve student learning. Several changes faced in effective technology use are helping teachers make the most appropriate and effective use of technology, and an increased focus and awareness by staff and students on digital citizenship.

Technology: Future

As a result of the emergency shift to distance learning for all students in Minidoka County in March of 2020, there were several areas where it became apparent

1. The need for devices to be assigned in a 1:1 environment at the middle schools.
2. Continued professional development in technology integration for all teachers.
3. Professional development on effective practices for distance learning.
4. A more robust Learner Management System (LMS) at the secondary level.

Data Summary

It is imperative that we examine the data that is available to us on a regular basis. This is how we determine if students are learning and whether staff and students are following policy. Data helps us identify areas that we need to improve and those in which we should be proud of our accomplishments. Unfortunately, the amount of data available to us this year has been limited due to the pandemic and soft closure of our schools. The following is a sampling of some data about the student enrollment and staffing in our District.

Data Summary: Staffing

The most important assets that the District has are our employees. They are the ones who work with our children, get them to school, make sure they are fed, ensure a clean learning environment, and provide leadership so that each building in the District operates safely and effectively.

Staff Changes in Relation to Enrollment				
Year	Enrollment	Certified	Admin	Classified
2005-06	4112	257.25		
2006-07	4032	249.33		
2007-08	4011	248.8		
2008-09	3991	245.8		
2009-10	3996	244.25		
2010-11	4026	236.5	15	258
2011-12	4087	236	15.5	252
2012-13	4057	213.5	15.5	242
2013-14	4141	219	14.5	242
2014-15	4186	227.5	15.5	237
2015-16	4233	231.4	18.4	236
2016-17	4259	241.8	19.35	242
2017-18	4251	246	18	248
2018-19	4317	248.25	18.37	241
2019-20	4336	253.75	17	239

Chart 6 Staffing History

This chart shows our staffing history for the past 15 years.

In order for us to educate our students effectively we need good teachers. Over the past few years we have had a number of retirements and have had some difficulty in getting highly qualified teachers. This is a challenge that is not unique to our District and we have been very fortunate in hiring the teachers we have in the past few years.

Certified Hiring History			
Year	New Hires	Highly Qualified	Percent HQ
2014-15	35	22	63%
2015-16	34	17	50%
2016-17	33	17	51%
2017-18	26	10	38%
2018-19	26	10	38%
2019-20	26	10	38%

Chart 7 Certified Hiring History

This chart shows the number of recent new hires we have made in the past six years. *Highly qualified here means that the teacher had or was eligible to receive a teaching certificate when hired.*

Data Summary: Attendance

Attendance is critical for the District in that we are paid from the State based on our Average Daily Attendance (ADA). Typically, our average attendance for a year is just above 90%. However, our attendance this year was much lower for much of the year. The spikes were when we did not take attendance due to the pandemic.

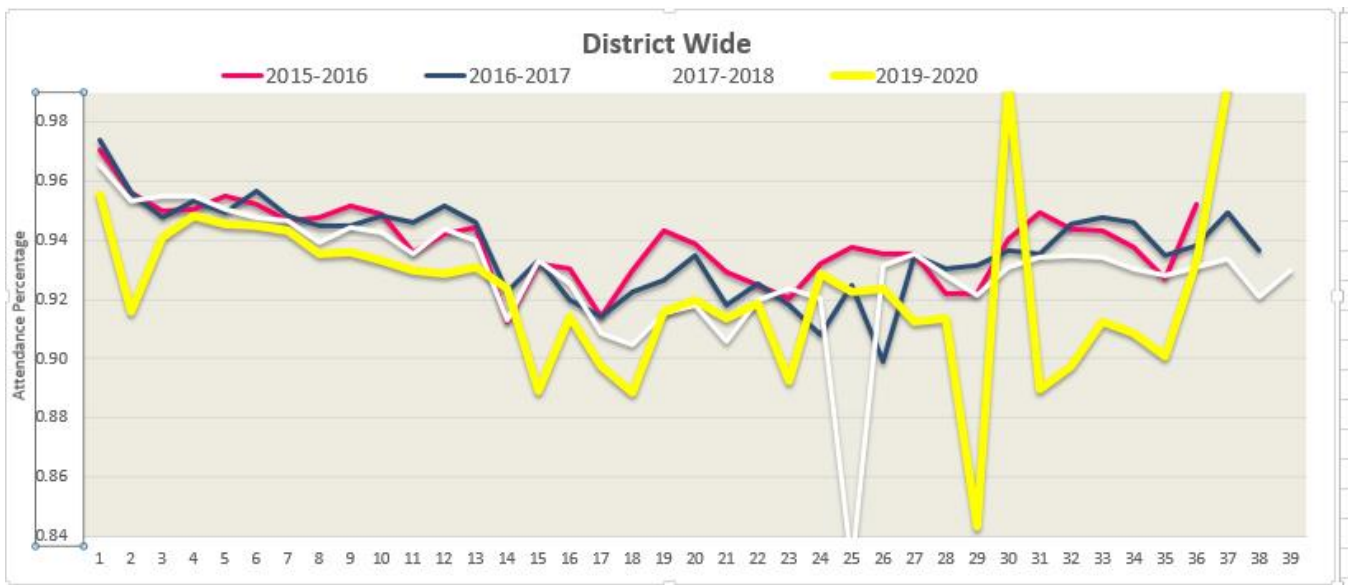


Chart 8 Current Attendance History

This chart shows attendance data from the past four years.

Data Summary: Enrollment

The Minidoka County School District began the year with additional students in almost all of our schools however, an almost equal number of students were not still in the District by January resulting in almost no growth over last year. With the housing opportunities in the District we anticipate a higher growth rate than we had this year.

Minidoka County School District has a diverse population of students. We have implemented many programs to address the needs of these students. Our current ethnicity is 50% white and 46% Hispanic.

Student Data											
Year	Enrollment	White		Hispanic		Other Races		Homeless		Migrant	
2014-15	4186	2178	52.0%	1873	44.7%	135	3.2%	57	1.4%	180	4.3%
2015-16	4233	2197	51.9%	1910	45.1%	126	3.0%	142	3.4%	215	5.1%
2016-17	4259	2196	51.6%	1926	45.2%	137	3.2%	171	4.1%	206	4.8%
2017-18	4251	2123	49.9%	1991	46.8%	137	3.2%	129	3.0%	230	5.4%
2018-19	4317	2194	50.8%	1972	45.7%	151	3.5%	92	2.1%	294	6.8%
2019-20	4336	2186	50.4%	1989	45.9%	161	3.7%	86	2.0%	383	8.8%

Chart 9 Student Populations

This chart shows the breakdown of students in the District based on ethnic, economic and other factors.

Data Summary: Student Achievement

With the COVID-19 pandemic and the suspension of testing we have no really reliable student data to share.

Data Summary: Challenges

As we move back to having more student data available we need to focus on using that data to improve instruction. The COVID-19 pandemic not only severely impacted our teaching but also our ability to assess our teaching effectively.

Financial

The District is in good health financially. However, with the Governor’s 1% holdback this year and his 5% holdback for next we would have had a significant challenge to get through next year with the additional federal funding provided by the CARES act. Here is a brief summary of our primary funds for the past few years.

Minidoka County School District #331 Various Beginning Funds Balance Data											
Year	Total Budget	General Fund	Contingency	Title IA	Title IC	Title IIA	Title III	Title IVB	Rural Ed	Food Service	Other*
2015-16	\$30,136,000	\$24,830,000	\$800,000	\$740,000	\$167,000	\$225,000	\$39,000	\$876,000	-	\$2,530,000	\$768,000
2016-17	\$31,287,455	\$26,389,000	\$1,000,000	\$850,000	\$169,000	\$223,000	\$37,500	\$876,000	\$81,000	\$1,930,000	\$769,455
2017-18	\$32,766,900	\$27,324,000	\$1,000,000	\$867,000	\$234,000	\$166,000	\$42,000	\$887,000	\$78,000	\$1,855,000	\$1,313,900
2018-19	\$34,735,700	\$28,804,000	\$800,000	\$926,600	\$232,000	\$143,000	\$44,800	\$915,000	-	\$2,430,000	\$1,240,300
2019-20	\$36,458,600	\$30,418,600	\$800,000	\$887,000	\$280,000	\$143,000	\$125,000	\$916,000	-	\$2,430,000	\$1,240,300
	Title IA	Reading & Math Support									276
	Title IC	Migrant			*Other Funds include CTE, Preschool, Technology, Grants, etc.						
	Title IIA	Professional Development									
	Title III	English Language Learners									
	Title IVB	Special Education									

Chart 16 Fund Balance Trends

This chart shows the budget trends for our various fund balance for the past five years. However, it does not include balances for our Debt Service or Plant Facilities (Supplemental Levy) funds.

Financial: Bonds

The District has an excellent bond rating (A1) and has a bonding capacity of approximately \$78.5M. We currently have three bonds totaling nearly \$14M that District patrons are paying on. One bond will end in 2021, another in 2026, and the final bond will be paid off in 2028.

Financial: Facilities Plant Supplemental Levy

This year we barely (51%) passed our Facilities Plant Supplemental Levy for \$4.5M for the 2020-2022 biennium. We have told our patrons that these funds will only be used for: facility & site maintenance, improvements and equipment; technology infrastructure, internet access, software, devices and security upgrades; and bus lease financing.

I would like to once again express a heartfelt and sincere **thank you** to the patrons of our District who have committed to paying into this levy so that we can provide these vital services and the continued upkeep of our buildings!

We hope to be able to address at least the following projects this summer using Supplemental Levy funds:

- Add a security entrance and new sidewalk at Mt. Harrison High School (started),
- Add security entrance access at all of our other secondary schools,
- HVAC upgrades at Paul Elementary School, and
- Continue to upgrade and add to video security system.

Financial: Challenges

As a District we continue to budget as conservatively as possible and still meet the commitments we currently face as a District. With the State cutbacks this year and next there is concern over the amount of support they will be able to provide with the anticipated reduction in tax revenues due to the pandemic. Thus, we will need to be very diligent about monitoring our finances over the next couple of years. We were able to meet this and next year's current financial requirements only because of the CARES Act funding from the federal government. The vast majority of the District's expenses are in staffing. Unless we see significant student enrollment numbers, which is possible with all the new homes being built, we will need to eventually consider reducing staffing as a way to deal with reduced budgets in the future.

This year (2019-2020) we once again budgeted revenues based on 204 units of funding from the state. The first 10 weeks allocation unit resulted in 207.3 units and the best 28 weeks is estimated at 204 units. The first 10 weeks were exactly the same as the 207 units that were planned, but are 3 units less for the best 28 weeks distribution. Each unit generates approximately \$110,000.

Our currently anticipated ending fund balance is \$1,600,000, which includes just over \$600,000 from the CARES Act.

Conclusions

I believe in the Minidoka County School District and that the future holds many great things for the District!

I believe that we have become a leading district in the state in the implementation of technology and now, distance learning.

We have an excellent administrative team that works well together and is supportive of each other.

We have significantly improved our communication with parents and patrons this year through our increased online and social media presence.

We need to continue to get messages out about all the positive things that our staff is doing to help kids be successful.

We also need to focus on reaching out to all staff and ask them how we can work together better as a District.

We need to make sure that we show each of our employees and students how much we value them and their contributions.

We live in a great area, with great families, communities that care about our schools, and staff who have dedicated their lives to making the best possible learning environment for our children.

I am honored to have been part of the Minidoka County School District!

Acequia Elementary School: Minidoka County School District

Suggested School Supply List for 2020-2021

Kindergarten

1 – full size backpack
1 – pkg. black dry erase markers (chisel tip)

First Grade

2 – boxes 24 count crayons
2 – lg. pink eraser
6 – pkg. black or color dry erase markers (chisel tip)
1 – pair of headphones (no ear buds)
1- 4 oz. bottle of white glue
8– glue sticks
1 – pencil box (no larger than 9 x 6)
1 – watercolor paint set
24 - #2 pencils

Second Grade

Ms. Hanxleden

2- pkg. fine tip colored markers
2 - large pink erasers
1 - pkg. printer paper
8 - glue sticks
2 - boxes 24 count crayons
24 - #2 pencils
2 - composition notebooks
3 - pkg. black dry erase markers (chisel tip)

Ms. Jensen

2 - pkg. fine tip colored markers
2 - large pink erasers
1 - pkg. wide ruled loose leaf paper
4 - glue sticks
1 - 1 inch 3 ring binder
2 - boxes 24 count crayons
24 - #2 pencils
1 - wide ruled spiral notebook
2 - pkg. black dry erase markers (chisel tip)

Third Grade

2 – boxes 24 count crayons
1 – pencil box
1 – pair of headphones or earbuds
1 – bottom pocket folders
24 - #2 pencils
4 – black dry erase markers (chisel tip)
1 – pkg. fine tip colored markers
2 – large pink erasers
2 – bottle white glue (4 oz.)
3 – spiral wide ruled notebooks
4 – glue sticks
1 – pkg. colored pencils
2 – red checking pens
1 – pkg. regular colored markers

Fourth Grade

1 – box 24 count crayons
1 – box colored pencils
2 – red pens or pencils
3 – bottom pocket folders
3 – pkgs. wide rule loose leaf paper
1 – pen
1 – pack fine tip washable markers
1 – pair of headphones or earbuds
24 - #2 pencils
1 – bottle white glue (4 oz.)
1 – zippered pencil bag or pencil box
1 – pkg. black dry erase markers (chisel tip)
2 – spiral notebooks
1 – composition notebook
1 – stylus for ipad
2 – 1” three ring binder

Fifth Grade

1 – pkg. colored pencils
3 – composition notebooks
1 – expandable folder (7 pockets)
24 - #2 pencils
1 - spiral notebook
2 – pkg. black dry erase markers (chisel tip)
4 – highlighters (yellow, green, pink, blue)
1 - zippered pencil bag or pencil box
1 – bottle white glue
1 – set of earbuds or headphones

Heyburn Elementary School Suggested Supply List 2020-2021

Print child's name on all items

We encourage students to bring backpacks to carry supplies and homework.

KINDERGARTEN

- | | |
|----------------------------|-----------------------------------|
| 1 – Box sandwich size bags | 8 – Large black dry erase markers |
| 1 – Box snack size bags | 2 – Large pink erasers |
| 1 – White board eraser | 1 - Headphones |

FIRST GRADE

- | | |
|------------------------------------|----------------------------------|
| 3 - Boxes crayons (16 or 24 count) | 10 - Glue Sticks |
| 2 - Large pink erasers | 1 - Box gallon size bags |
| 1 - Pencil box 9x6 (no bags) | 1 - Spiral notebook (wide-ruled) |
| 16 - Large black dry erase markers | 30 - #2 wooden pencils |
| 1 - Yellow highlighter | 1 – Water bottle (optional) |
| 1 - Earbuds or Headphone | |

SECOND GRADE

- | | |
|-------------------------------|-----------------------------------|
| 6 - Glue Sticks | 3 – Loose-leaf paper (wide-ruled) |
| 1 - Pencil box 9x6 | 3 – Pocket folders |
| 24 - #2 wooden pencils | 2 – Pink erasers |
| 3 - Boxes crayons (24 count) | 1 - Headphones |
| 1 – Package dry erase markers | |
- *No binders**

THIRD GRADE

- | | |
|--------------------------------------|--------------------------------------|
| 1 – Box crayons (24 count) | 24 - #2 wooden pencils |
| 1 - Pink eraser | 1 – Loose-leaf paper (college-ruled) |
| 1 – Colored pencils | 1 – 1” Clear view binder |
| 4 – Spiral notebooks (college-ruled) | 1 – Pencil box |
| 1 – Package dry erase (4 count) | 3 – Bottom pocket folders |
| 4 – Glue sticks | 1 – Yellow highlighter |
- *No mechanical pencils**

FOURTH GRADE

- | | |
|---------------------------------------|---|
| 1 – Box crayons (24 count) | 30 - #2 Wooden pencils |
| 5 – Spiral notebooks (college- ruled) | or mechanical pencils with lead |
| 2 – Colored pencils (sharpened) | 2 – Glue sticks |
| 6 – Bottom pocket folders | 1 – Package dry erase markers (4 count) |
| 2 – Pink erasers | 1 – Earbuds or headphones |

FIFTH GRADE

- | | |
|---------------------------------------|---|
| 2 – Loose-leaf paper (college- ruled) | 4 – Composition notebooks (college-ruled) |
| 2 – Colored pencils (12 count) | *No spiral notebooks |
| 1 – Zippered pencil bag | 2 – Packages dry erase markers (4 count) |
| 10 – Mechanical pencils with lead | 6 – Bottom pocket folders |
| 1 – Earbuds or Headphones | 20 - #2 Wooden pencils |
| 2 – Glue sticks | 1 – Stylus for ipad |
| 1 – Water color set | |

MINIDOKA SCHOOL DISTRICT
SUGGESTED PAUL ELEMENTARY SCHOOL SUPPLY LIST 2020-2021

Print child's name on all items.

We encourage students to bring backpacks to carry supplies & homework.

KINDERGARTEN:

1-full size backpack

FIRST GRADE: Note: no other marker, pens, or pencil sharpeners

2 -boxes (16 or 24) count crayons

2- composition notebooks

1 – box to store pencils, crayons & erasers
(no larger than 9"x6")

For homework, students will need similar supplies at home

20 - #2 pencils

3 -bottom plastic pocket folders

1-pkg of dry erase markers

SECOND GRADE:

1- red marking pencils/pens

1- white school glue (4 oz white)

2- boxes crayons (24 count)

24- #2 pencils (sharpened)

1-pkg wide ruled paper

For homework, students will need crayons and pencils at home

2 - pocket folders

2- reg. spiral notebooks (wide ruled)

1-pencil box (no larger than 6x9)

2- pink erasers

1pkg – dry erase markers 4 pack

THIRD GRADE:

1-boxes crayons (24 count)

2-pink erasers

1-expo markers (4 pack)

1-bottle white glue (4 oz.)

2-pkg. wide ruled paper

4-folders with pockets across bottom

1- composition notebook

24- #2 pencils sharpened

1-pkg. colored pencils

1-pencil box or smaller container

2-red checking pencils

4-spiral wide ruled notebooks

8- dry erase markers

FOURTH GRADE:

1-box crayons (24 count only)

30- #2 pencils (no mechanical)

2-box colored pencils (sharpened)

1-bottle white glue (4 oz.)

1-zippered pencil bag (fabric, no boxes)

2-pkgs. wide rule loose leaf paper

2-spiral notebooks

4-bottom pocket folders

4-pkg. dry erase markers

4-pk small glue sticks

FIFTH GRADE:

3-pkgs. loose leaf paper, college ruled

1-pkg. colored pencils

2-red pens or pencils

2-spiral notebooks

1-pkg. dry erase markers (4 pack)

4-glue sticks

30- #2 pencils (no mechanical)

3- bottom pocket folders

MINIDOKA SCHOOL DISTRICT
SUGGESTED RUPERT ELEM SCHOOL SUPPLY LIST 2020-2021

We encourage students to bring backpacks to carry supplies & homework.

PLEASE PRINT YOUR CHILD'S NAME ON THEIR ITEMS

KINDERGARTEN:

1-full size backpack

FIRST GRADE:

2-boxes 24 count crayons

pencil top erasers

2-lg. pink eraser

1-box to store pencils, crayons & erasers
(no larger than 9" by 6" –not a bag)

2-glue sticks

40- #2 pencils

2-bottom pocket folders

1-pkg of 8 black – dry erase markers (thin size)

2-spiral notebooks (wide rule)

SECOND GRADE:

2- red pens

1- pkg. 100 count wide ruled loose leaf paper

1- white school glue (4 oz. white)

2- boxes crayons (16 or 24 count)

24- #2 pencils (sharpened) plain pencils

1-pkg. small dry erase markers

2- spiral notebooks (wide ruled)

1-pencil box (no larger than 6x9)

2-bottom pocket folders

2- pink or pencil top eraser

no binders

2-composition book

THIRD GRADE:

1-boxes crayons (24 count)

2-pink pearl or white eraser

3-glue sticks

1-bottle white glue (4oz.) & 3 glue sticks

1-pkg. wide ruled paper

3-composition notebooks

4-black dry erase markers

36- #2 pencils (no mechanical)

2-pkg. colored pencils (12 count)

2- yellow highlighters

1-zippered pencil bag

2-red checking pens

4-bottom pocket folders

FOURTH GRADE:

1-box crayons (24 count)

30- #2 pencils (no mechanical)

1-box colored pencils (sharpened)

1-ear buds

1-bottle white glue (4 oz.)

3-bottom pocket folders

1-zippered pencil bag

2-pkgs. loose leaf paper

2-spiral notebooks

2-dry erase markers (1 small 1 large)

1-black pen

2-glue sticks

1-composition notebook

FIFTH GRADE:

2-pkgs. loose leaf paper, college ruled

3- glue sticks

3- bottom pocket folders

4-spiral notebooks

2-black. dry erase markers

1-bottle white glue

1-pkg colored pencils (24 count)

24- #2 pencils

1 pencil box (optional)

1- box crayons (24 count)

2- red pens or pencils

1- pkg. markers

EAST MINICO

Accordion file (minimum 7 pockets)

Colored pencils

Clear sheet protectors (1 package)

Loose-leaf paper: wide-ruled

Calculator

Dry erase markers: 1 package of 4

Ruler: standard/metric

Pencils: #2 pencils and/or lead for the year

Pens: 1 red and 1 blue or black pen

Zippered Pencil Pouch

PE shirt & shorts: Gray t-shirts and school appropriate black shorts are required for all PE classes – other approved items with school logos are available for purchase at the school

Composition notebooks

Student planner: Some form of planner is needed to help your child keep track of homework assignments, and due dates (If desired, school planners are available for purchase at the office.)

Additional supplies that may be requested by teachers (check class handouts given on first day):

- Spiral notebooks
- Book to read in class
- Glue Sticks
- White 2-inch or 3-ring binder
- Pocket Folders
- Modeling clay
- Jump drive
- Highlighters

**MT. HARRISON JR. HIGH SUPPLY
LIST 2020-2021**

ELA:

- 1 - pocket folder (no prongs)
- 2 – pkg. loose leaf paper
Pencils (mechanical OK, but have enough for the year or lead refills)
- Pens (blue or black)
- 1 – set headphones for computer work

Math:

- Something contained to write on (3 ring binder with enough loose leaf paper for the year, spiral notebook, or composition notebook)
- Pencils (mechanical OK, but have enough for the year or lead refills)
- Pens (blue or black)
- 1 – set headphones for computer work

Science:

- 2 - pocket folders (no prongs)
- 2 – pkg. loose leaf paper
- 1 Set of Headphones for individual computer use (not needed if they brought one for L/A)

PLEASE NO BINDERS OR BACKPACKS

West Minico 6th Grade Supply

List General for all classes:

Earphones/ear buds

Pencil bag (to carry with them for supplies)

Pencils (need one every day)

Erasers Colored pencils

White board markers

Glue sticks

Highlighters

Advisory:

1 notebook

Language Arts:

Highlighter

3 notebooks

2 pocket folders

Math:

1 package loose-leaf paper, college or wide, (used for homework)

1-inch binder (just for math)

Social Studies:

2 notebooks (1 per trimester, will be left in the classroom)

1 package loose-leaf paper (college or wide)

2 pocket folders

4 glue sticks

Science:

2 spiral notebooks (one for each trimester)

2 white board markers

4 glue sticks

highlighter

WEST MINICO MIDDLE SCHOOL 7th GRADE SUPPLY LIST

- #2 Pencils (need in all classes daily) Typical students use approximately 3 packages through the year
- Colored Pencils
- Erasers (need in all classes daily)
Typical students use approximately 3 packages of pencil top erasers or 1 big eraser
- Blue or Black Pens (need in all classes daily)
- Colored Pens (need in all classes daily)
- Dry Erase Markers (need for Mrs. Bruns' Math Class)
- Highlighters (need in all classes daily - preferably a pack of at least 4 colors)
- Spiral-Bound One Subject Notebooks Typical students use 8 notebooks
- Composition Books (need 2 for Science Class AND need 2 for Math Class)
- Loose-Leaf Notebook Paper Typical students use 3 packages through the year
- 1 1/2" Binders (need EITHER 1 for Reading and 1 for English OR 1 to be used in both classes)
- Tab Dividers with 8 Tabs for Binders (need 1 pack for Reading and 1 pack for English)
- Pocket Folders, preferably with clips and made of plastic so they hold together throughout a trimester Typical students use approximately 10 folders
- Zippered Binder or Similar (to contain school materials)
- Earbuds that plug into a computer
- Jump Drive

WEST MINICO 8TH GRADE SUPPLY LIST 2019- 2020

This is a year's supply of core class materials, must be replenished each trimester. Elective supplies will depend on individual course selection.

1 Colored pencil set

12 college ruled spiral notebooks 70 count - core subjects and advisory

1 pkg. College ruled loose leaf to divide among pocket folders

5 pocket folders preferably with 3 hole clips and plastic to last

#2 pencils

Red pen

2 pkg lined index cards

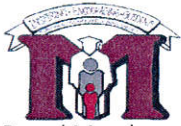
Blue or black pen

2 glue sticks

2 highlighters

3 black dry erase white board markers

Ear buds for headphone jack with computers-(Bluetooth will not work)-Mandatory for tech use



Minidoka County School District #331

"Empowering Students for Success"

Board Members

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

Russ Suchan, Trustee
Mary Andersen, Trustee

Administration

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


June 15, 2020

Trustees,

After visiting with the District Activities/Athletic Director, Brady Trenkle, and his visits with the impacted coaches, we are recommending that the following changes be made to assistant coaching positions at Minico High School. Upon approval the changes will be reflected on the District Activity Stipend Schedule.

- Eliminate the 9th Grade Assistant Coaching positions for
 - Volleyball
 - Girls Basketball
 - Boys Basketball
- Reduce the number of Wrestling Varsity Assistant Coaches from four (4) to three (3)

Sincerely,



Dr. Ken Cox,
Superintendent

Purpose:

In accordance with the Board's philosophy to provide a quality educational program to all students, the District shall provide an appropriate planned instructional program for all students who qualify for an Alternative Secondary Education program under applicable provisions of state and federal law and/or this policy. The purposes of the program are:

1. To implement a high-quality and comprehensive educational program and to provide educational services during the school year and, as applicable, during summer or intersession periods, that addresses the unique educational needs of at-risk children.
2. To ensure that alternative education students who move frequently are not penalized in any manner by disparities among the states in curriculum, graduation requirements, and challenging state academic standards.
3. To ensure that alternative education students receive full and appropriate opportunities to meet the same challenging state academic standards that all students are expected to meet.
4. To help alternative education students overcome educational disruption, cultural and language barriers, social isolation, various health-related problems, and other factors that inhibit their ability to succeed in school.

Alternative Secondary Education Programs:

Alternative secondary programs are those that provide special instructional courses and offer special services to eligible at-risk youth to enable them to earn a high school diploma. Designated differences must be established between the alternative school programs and the regular secondary school programs. Alternative secondary school programs will include course offerings, teacher/pupil ratios and evidence of teaching strategies that are clearly designed to serve at-risk youth as defined in this section.

Eligibility:

An at-risk youth is any secondary student grade sixth through twelve who meets any three of the following criteria, Subsections (a) through (f), or any one of criteria in Subsections (g) through (m).

- a. Has repeated at least one grade.
- b. Has absenteeism that is greater than ten percent during the preceding semester.
- c. Has an overall grade point average that is less than 1.5 (4.0 scale) prior to enrolling in an alternative secondary program.
- d. Has failed one or more academic subjects in the past year.
- e. Is two or more semester credits per year behind the rate required to graduate or for grade promotion.
- f. Has attended three (3) or more schools within the previous two (2) years, not including dual enrollment.
- g. Has a documented or pattern of substance abuse behavior.
- h. Is pregnant or a parent.
- i. Is an emancipated or unaccompanied youth.
- j. Is a previous dropout.
- k. Has serious personal, emotional, or medical issue(s).
- l. Has a court or agency referral.
- m. Demonstrates behavior that is detrimental to their academic progress

Instruction:

Special instruction courses for at-risk youth enrolled in an alternative program will include:

- a. Core academic content that meets or exceeds minimum state standards;
- b. A physical fitness/personal health component;
- c. Career and technical education component approved by the state division of career and technical education;
- d. A personal finance, parenting, and child care component; and
- e. A personal and career counseling component.

Graduation Credit:

Graduation credit may be earned in the following areas: academic subjects, electives, and approved work-based learning experiences. Nonacademic courses, i.e., classroom and office aides do not qualify for credit unless they are approved work-based learning experiences.

Special Services:

Special services, where appropriate for at-risk youth enrolled in alternative secondary programs, include the following where appropriate:

- a. A day care center when enrollees are also parents. This center should be staffed by a qualified child care provider.
- b. Direct social services that may include officers of the court, social workers, counselors/psychologists.
- c. All services in accordance with the student's Individualized Education Program.

Certification:

All teachers and professional personnel must meet the certification requirements of Idaho Code 33-1201. Additionally, all courses have a teacher of record who is primarily responsible for planning and delivering instruction; assessing students using formative and summative methods; and designating the final grade.

Legal References:

ALTERNATIVE SECONDARY PROGRAMS (SECTION 33-1002; 33-1002C; 33-1002F, IDAHO CODE).

ADMINISTRATIVE CODE IDAPA 08.02.03 State Board of Education
Rules Governing Thoroughness Section 111 Page 22

It is the policy of the Minidoka County Joint School District No. 331 to grant early high school graduation. Criteria for early graduation will conform to all state and district regulations.

Provisions:

The following provisions are for implementation of this policy:

- ~~1.~~ 1.—Each student will complete the number of credits required by the state and school district.
- ~~—2~~ 2 Each student wishing to graduate early must submit a Letter of Intent for Early High School Graduation by no later than the last day of their sophomore year.
- ~~1.~~ 3 The Letter of Intent must identify the reason for the request, anticipated date of graduation, and include a parent or guardian approval signature.
- ~~—~~ A copy of the approved form will be sent to the Superintendent for informational purposes.
- ~~2.~~ 2.—~~The student must have both an endorsement and approval of the Superintendent and local Board. The student may then petition the State Superintendent to graduate early.~~
- ~~3.2.3.~~ 4 Students will be allowed to go through graduation exercises by making proper arrangement with the high school principal.



LEGAL REFERENCE: IDAPA 08.02.01.350

ADOPTED: Original Adoption Date Unknown

RATIFIED: August 21, 2006

AMENDED/REVISED:

The Board of Trustees of the Minidoka County Joint School District #331 is determined that students attend school in a manner consistent with society's work place expectations. Students should be in attendance whenever school is scheduled. Students who fail to attend are denied the opportunity to experience learning opportunities and the effectiveness of the teacher's presentation is diminished. Learning is the "job of all students". Each student is expected to reach his/her maximum potential in this endeavor. Therefore, students must develop the attitudes and work habits to assist them while attending school, as well as in the work place.

Each school will develop appropriate procedures to implement this policy, as well as to promote attendance for academic excellence.

Definitions:

Excused absences will include:

- funerals
- absence with a doctor's note
- court/counseling with note
- school activities
- snow/flood/weather conditions
- voluntary staff excused and sporting events

Students shall be counted as absent on a period by period basis unless they are excused as listed above.

These absences will NOT count against towards the State's 90% attendance requirement.

~~Excused absences are illnesses as verified by parents or a physician as per the school's handbook and pre-excused absences and emergencies as approved by the principal or designee. Unexcused absences are absences which are not approved as above.~~

Parent Confirmed absences are those absences that the parents are aware of and approve. However, unless an absence meets the State's criteria for being Excused (as listed above) the absence will still count toward the State's 90% attendance rule.

Parents should contact the school prior to a non-illness absence to determine whether the proposed absence will be excused. A student's current grades and progress in classes may affect a principal's decision in approving or disapproving absences other than for illness or emergencies.

Unexcused absences (or Parent Confirmed) will may include:

- illness/sickness without a doctor's note
- vacations
- court/counseling without a note
- unrelated school activities

Tardiness

Every minute of a class is important for effective learning. Students who arrive after the start of class will be considered tardy. Tardiness will be dealt with at the building level with consequences being outlined in each student handbook. Students who are repeatedly being dismissed early from a class may also be considered tardy.

Credit Denial Requirements

For the purposes of this policy, whenever a student is not ~~attending present in~~ a class at least 90% of the time that school is in session (~~current grading period attendance not nine absences per semester or 4 days per quarter~~), the credit for that class will be denied. All absences count toward the State's 90% attendance requirement, with the exception of Excused absences as outlined above~~excused by a doctor's note or appointment confirmation or due to participation in school activities or funeral attendance~~. Parents who wish to appeal the denial of credit may do so. Any such appeal must include reasons for each specific absence. Each school will develop an Attendance Committee to handle credit appeals and deal with student attendance issues.

~~Students shall be counted as absent on a period by period basis unless they are involved in the following: approved school activities, individual and group counseling activities within the immediate school setting, involvement in discipline proceedings, special needs conferences, special education Individual Education Plan (IEP) Team meetings, standardized tests and health related activities within the immediate school setting such as health screening programs and emergency first aid.~~

A student who is misses more than 20% of an individual class period will be considered absent for that period unless for an Excused Absences as outlined above.

Truancy

Students who repeatedly violate the attendance regulations established by the Board will be considered "habitually truant"; and a truancy petition will be filed with the Juvenile Court as per Idaho Code 33-206 by the building administrator or their designee. ~~Three Nine unexcused~~ Unexcused or Parent Confirmed absences or attendance below the State's 90% current attendance mark per semester reporting period will constitute grounds for a habitual truancy petition if class time is not made up. The school may also deny promotion to the next grade level due to poor attendance.

Students who are repeatedly being dismissed early from school may also be considered truant, and the time missed may need to be made up.

Make Up Time (Secondary Schools)

Students may be allowed to mMake up class time may be allowed as outlined in eachper school handbooks. Students will be required to attend, at a minimum, 90% of assigned school days. Students who miss more than will be allowed to miss 9 days of Parent Confirmed or Unexcused absences during the semester at Minico and more than 4 days of Parent Confirmed or Unexcused absences per quarter at Mt. Harrison without having will have to make-up time or lose credit for that class.

A letter will be sent home to the students who have exceeded the State's 90% rule stating the number of hours they will be required to make-up. Students who exceed the State's 90% rules will be required to bring the letter back to the school with their parent/guardian's signature acknowledging the need to make up time in order to receive credit.



LEGAL REFERENCE: Idaho Code 33-206, 33-506(1)
ADOPTED: January 16, 1996
AMENDED/REVISED: September 18, 2006; September 21, 2009;
September 20, 2010; January 17, 2011; May 16, 2011; September 17, 2012;
February 17, 2014; September 19, 2016

Medication Authorization Form**PHYSICIAN SECTION**

Student's Name:	
Diagnosis/Reason For Medication:	
Name Of Medication:	
Type Of Medication (tablet, liquid, capsule, inhaler, insulin, injection, etc.):	
Dosage:	
Time(s) To Be Taken:	
Specific Directions/Possible Side Effects:	

Please check the box below that applies to this student:

- This student is both capable and responsible for self-administering this medication at school. Furthermore, I certify that this student has been instructed in the use and self-administration of the above medication. He/she understands the need for this medication and is able to use this medication independently.
- This student needs assistance of District personnel to administer this medication at school.

Physician Name: _____ Telephone Number: _____

Physician Signature: _____ Date: _____

PARENT/LEGAL GUARDIAN SECTION

Please check the box below that applies to this student:

- I give permission for my child to self-administer the medication listed above.
- I request that the above medication be administered to my child by District personnel.

I understand that any change in this prescription will necessitate a new medication authorization form to be completed. I understand that administration of medication will be handled according to Policy # 370.20. In accordance with the Family Education Rights and Privacy Act of 1974 (FERPA), I hereby give permission for Minidoka County Joint School District # 331 to release to, obtain from or exchange with any appropriate person or agency, any confidential, educational, psychological and/or medical information or records regarding my child thus permitting District personnel to communicate with my child's health care providers.

Parent/Legal Guardian Name: _____

Date: _____

District Personnel shall not dispense medication except as set forth in this policy.

Assistance in Self Administration of Medicines to Students

Any school employee authorized in writing by the school administrator or school principal:

1. May assist in the self-administration of any drug that may lawfully be sold over the counter without a prescription to a pupil in compliance with the written instructions, if the pupil's parent or guardian consents in writing.
2. May assist in the self-administration of a prescription drug to a pupil in compliance with the written instructions of a practitioner, if the pupil's parent or guardian consents in writing.

Administering Medicines to Students

No employee except a qualified health care professional may administer a drug or prescription drug to a pupil under this policy except in an emergency situation.

The Board will permit the administration of medication to students in schools in its jurisdiction. Pursuant to the written authorization of the student's licensed health care practitioner as well as the written authorization of a parent/guardian: the school nurse (who has received direction as to the administration of medication by the student's licensed health care practitioner) may administer medication to any student in the school.

Where administration of medication is a routine activity for a particular student, the subject shall be addressed in a student's health care plan, Section 504 Plan or IEP, as applicable.

Diagnosis and treatment of illness and the prescribing of drugs are never the responsibility of a school employee and should not be practiced by any school personnel.

The absence of a school nurse for the administration of medication shall be addressed on a case-by-case basis considering proper compliance with Idaho law and the medical needs of the student.

Provisions:

If a student must take medication during the school day, the following provisions will be adhered to:

PRESCRIPTION MEDICATIONS

1. If a school is being asked to administer medication, the parent/guardian must submit a completed district Medication Authorization Form which is available at each school office. The prescribing doctor must sign the completed form.
2. The medication must be in the original container and brought to the school office by the parent/guardian. Verification of the quantity of medication in the container will be made by district personnel in the presence of the parent/guardian and logged on the student's charting record.

3. The student's name, prescription number, doctor and directions must be clearly set forth on the container.

NON-PRESCRIPTION (OVER-THE-COUNTER) MEDICATIONS

1. If a school is being asked to administer medication, the parent/guardian must submit a completed district "Medication Authorization Form" which is available at each school office
2. The medication must be in the original container and brought to the school office.

ADDITIONAL GUIDELINES

1. All medications to be administered by District personnel will be stored in a locked cabinet.
2. It is the student's responsibility to come to the office at the appropriate time to take his or her medication, unless the student has a disability and is unable to do so.
3. No medication that a school is being asked to administer will be dispensed without a completed district Medication Authorization Form on file.
4. Non-prescription medications, such as aspirin or Tylenol, will not be provided to students upon request. Students must supply their own over-the-counter medications.

Emergency Administration of Medication

In case of an anaphylactic reaction, the risk of such reaction, or an opiate-related overdose, ~~In case of an anaphylactic reaction or the risk of such reaction,~~ a school nurse or delegate may administer emergency ~~oral, intranasal, and/or injectable medication~~ oral and/or injectable medication to any student in need thereof on the school grounds, in the school building, or at a school function, ~~according to the standing order of the chief medical advisor or the student's private physician.~~ The staff member administering such medication shall be exempt from the nurse licensure requirements (I.C. § 54-1401 et seq.).

Anaphylactic Reactions

In the absence of a school nurse, the administrator or designated staff member ~~exempt from the nurse licensure requirements (I.C. § 54-1401 et seq.)~~ who has completed training in administration of this medication, may give emergency medication to students orally or by injection. There must be on record a medically diagnosed allergic condition which would require prompt treatment to protect the student from serious harm or death.

Record of the medication administered in an emergency will be entered on an Individual Student Medication Record and filed in the student's cumulative health folder.

Opiate-Related Overdoses

In the case of an opiate-related overdose prompt medical assistance will be summoned to the scene. In the absence of a school nurse, the administrator or designated staff member ~~exempt from the nurse licensure requirements (I.C. § 54-1401 et seq.)~~ who has completed training in administration of this medication, may give emergency medication to students. Staff members trained in accordance with the policy shall make every reasonable effort, to include the use of Naloxone combined with rescue breaths, to revive the victim of any apparent drug overdose.

Self-Monitoring and Treatment of Diabetes

A student with diabetes, upon written request of the student's parent or guardian and written authorization from the student's treating physician, shall be permitted by the Board to perform blood glucose checks, administer insulin through the insulin delivery system the student uses, treat hypoglycemia and hyperglycemia, and otherwise attend to the care and management of the student's diabetes in the classroom and in any area of the school or school grounds, and to possess on the student's person at all times all necessary supplies and equipment to perform these monitoring and treatment functions.

Self-Administration of Asthma Medication, Insulin/Diabetic Treatment or Epinephrine Auto-Injectors

Pursuant to Idaho Code covering the self-administration of asthma medication, the following shall apply to epinephrine auto-injectors, insulin, or blood glucose monitoring supplies if a parent or legal guardian chooses to have his or her child self-medicate:

1. The parents or guardians of the pupil shall provide to the Board or designee written authorization for the self-administration of medication.
2. The parents or guardians of the pupil shall provide to the Board or designee written certification from the physician of the pupil that the pupil has a severe allergic reaction (anaphylaxis), asthma, or another potentially life-threatening respiratory illness, or diabetes and is capable of, and has been instructed in, the proper method of self-administration of medication. In cases where the pupil has severe or life-threatening allergies, Policy 370.20 and any related procedures shall be followed. For students with a severe allergic reaction, asthma, or another potentially life-threatening respiratory illness, or diabetes the student's physician or health care provider-supplied information shall contain:
 - a. The name and purpose of the medicine;
 - b. The prescribed dosage;
 - c. The time(s) at which or the special circumstances under which medication should be administered;
 - d. The length of time for which medication is prescribed;
 - e. The possible side-effects of the medicine;
 - f. Actions to take in the event of an emergency, including if the medication does not improve the child's breathing or allergic reaction;
 - g. Contact information for the physician and parent/guardian; and
 - h. If applicable, a list of the child's asthma triggers or allergies.
3. The school's administration and appropriate teachers and school personnel are informed that the student is self-administering prescribed medication. Such notification shall be

done in a manner so as to best preserve the privacy of the student and the student's medical condition to the extent appropriate.

For students with severe or life-threatening allergies this information may be provided in the student's Emergency Care Plan.

Additional Requirements for Self-Administration of Medication

The Board or Board designee will inform the parents or guardians of the pupil in writing that the District and its employees or agents shall incur no liability as a result of any injury arising from the self-administration of medication by the pupil, absent any negligence by the District, its employees, or its agents, or as a result of providing all relevant information provided pursuant to subdivisions of this subsection with the school nurse, absent any negligence by the District, its employees, or its agents, or in the absence of such nurse, to the school administrator.

The parents or guardians of the pupil shall sign a statement acknowledging that the District shall incur no liability as a result of any injury arising from the self-administration of medication by the pupil and that the parents or guardians shall indemnify and hold harmless the District and its employees or agents against any claims arising out of the self-administration of medication by the pupil.

Students who are authorized to carry their own epinephrine auto-injectors or supplies or equipment necessary for diabetes monitoring and/or treatment of diabetes may be retested periodically to ensure they are still capable of correctly self-administering the medication.

As used in this section:

1. "Medication" means an epinephrine auto-injector, a metered dose inhaler, or a dry powder inhaler or insulin, insulin delivery system and/or supplies or equipment necessary for diabetes monitoring and/or treatment prescribed by a physician and having an individual label;
2. "Self-administration" means a student's use of medication pursuant to prescription or written direction from a physician; and
3. A student who is permitted to self-administer medication pursuant to this section shall be permitted to possess and use the prescribed medication at all times.

Any school employee authorized in writing by the school administrator or principal may assist with self-administration of medications provided that only the following acts are used:

1. Verbal suggestions, prompting, reminding, gesturing, or providing a written guide for self-administering medications;
2. Handing a prefilled, labeled medication holder, labeled unit dose container, syringe, or original marked, labeled container from the pharmacy to the student;
3. Opening the lid of the above container for the student;
4. Guiding the hand of the student to self-administer the medication;
5. Holding and assisting the student in drinking fluid to assist in the swallowing of oral medications; and/or

6. Assisting with removal of a medication from a container for students with a physical disability which prevents independence in the act.

Handling and Storage of Medications

All medications, including those approved for keeping by students for self-medication, must first be delivered by the parent or other responsible adult to the nurse or employee assisting with the self-administration of medication. The nurse or the employee must:

1. Examine any new medication to ensure that it is properly labeled with dates, name of student, medication name, dosage, and physician’s name;
2. If administration is necessary, must develop a medication administration plan for the student before any medication is given by school personnel;
3. Record on the Student’s Individual Medication Record the date the medication is delivered and the amount of medication received;
4. Store medication requiring refrigeration at 36F - 46F; and
5. Store prescribed medicinal preparations in a securely locked storage compartment excluding those medications approved for self-administration. Controlled substances will be contained in a separate compartment, secured, and locked at all times.

No more than a forty-five (45) school day supply of a medication for a student will be stored at the school. All medications, prescription and nonprescription will be stored in their original containers.

Access to all stored medication will be limited to persons authorized to administer medications or assist in the self-administration of medications. Each school will maintain a current list of those persons authorized by delegation from a licensed nurse to administer medications.

Disposal of Medication

School personnel must either return to the parent/guardian or destroy (with permission of the parent/guardian) any unused, discontinued, or obsolete medication. Medicine which is not repossessed by the parent/guardian within a seven (7) day period of notification by school authorities will be destroyed by the school nurse in the presence of a witness. All non-prescription medications shall be picked up by the parent/guardian at the end of each school year or shall be disposed of properly.



LEGAL REFERENCE: I. C. § 33-506(1) and §37-2701 *et seq* The Family Education Rights and Privacy Act of 1974
I.C. § 33-520 Policy Governing Medical Inhalers, Epinephrine Auto-Injectors, Insulin and Blood Glucose Monitoring Supplies
I.C. § 54-1401 Purpose- License Required- Representation to the Public

ADOPTED: July 18, 2005

AMENDED/REVISED: November 21, 2016

REFER TO FORM: 370.20F

**CROSS REFERENCE: Policy 338.00 504 Students
 Policy 352.00 Interscholastic Activities**

The Board recognizes the necessity of fair and judicious rules and guidelines to aid in the positive conduct of students resulting in the benefit of all students. As described herein, the Board authorizes the Principal or designee of any school to detain any student for disciplinary reasons or for other conduct disruptive of good order or of the instructional effectiveness of the school. This policy applies while a student is on all school district provided transportation and time on any campus which includes the regular school day as well as school sponsored activities.

All students shall submit to the reasonable rules of the District. Refusal to comply with written rules and regulations established for the governing of the school shall constitute sufficient cause for discipline, suspension, or expulsion.

[Each building principal shall be responsible for overseeing and implementing student discipline in their buildings as outlined in their student handbooks and the procedures of this policy.](#)

Disciplinary action may be taken, [as outlined in the procedures of this policy](#), against any student guilty of disobeying directives from staff members or school officials and/or rules and regulations governing student conduct, including, but not limited to:

Conduct:

- a. Incurrigibility.
- b. Cheating, plagiarizing, or otherwise knowingly attempting to commit academic dishonesty
- c. Using violence, force, noise, coercion, threats, intimidation, fear, or other comparable conduct toward anyone or urging other students to engage in such conduct.
- d. Causing or attempting to cause damage to, or stealing or attempting to steal, school property or another person's property.
- e. Conduct continuously disruptive to the educational environment or to the instructional effectiveness of the classroom.
- f. Conduct or presence of a student when the same is detrimental to the health and safety of other pupils.
- g. Engaging in any activity that constitutes disorderly conduct, an interference with school purposes or an educational function or disruptive to the educational environment.
- h. The forging of any signature, or the making of any false entry, or the inappropriate authorization of any document used or intended to be used in connection with the operation of the school.

Attendance:

- a. Habitual truancy - Any child between the ages of seven (7) and sixteen (16) years who has “failed, neglected or refused to place the child in school or knowingly have allowed a pupil to become repeatedly absent.”
- b. Unexcused absenteeism; however, the truancy statutes and Policy 320.00
- c. Attendance Board policy will be utilized for chronic and habitual truants Policy 320.00.

Illegal Substances:

- a. Using, possessing, distributing, purchasing, or selling tobacco, e-cigarettes, vapes, alcoholic beverages, illegal or prescription [over-the-counter] drugs or controlled substances, look-alike drugs and drug paraphernalia is strictly prohibited on all school district property and/or school events.
- b. Students who are under the influence are not permitted to attend school functions and are treated as though they had alcohol in their possession.
- c. Assembly or public expression that advocates the use of substances that are illegal to minors or otherwise prohibited within this policy.

Weapons

- a. Using, possessing, controlling, or transferring any object that reasonably could be considered or used as a weapon. See Policy 952.00 Possession of Weapons in a School Building

Bullying

- a. Hazing, harassment, intimidation, bullying, or cyber bullying, as defined in Idaho Code and Policy 372.00 Hazing, Harassment Intimidation, Bullying, Cyber Bullying.

Grounds for disciplinary action apply whenever the student’s conduct is reasonably related to school or school activities, including, but not limited to:

- a. On, or within sight of, school grounds before, during, or after school hours or at any other time when the school is being used by a school group;
- b. Off school grounds at a school-sponsored activity, or event, or any activity or event which bears a reasonable relationship to school;
- c. Traveling to and from school or a school activity, function or event in a District authorized vehicle; or
- d. Anywhere, including off-campus, if the conduct may reasonably be considered to be a threat or an attempted intimidation of a staff member, or an interference with the education environment.

Traditional Disciplinary Measures

All classroom discipline shall be handled starting at the classroom level, followed by possible removal to the principal's office should the behavior persist.

Traditional disciplinary measures include, but are not limited to:

- a. Loss of student privileges;

- b. Temporary removal from the classroom;
- c. Clean-up duty;
- d. Loss of bus privileges;
- e. In- school detention or suspension, which may take place during lunchtime, after school or on weekends;
- f. Meeting with the student and the student's parents;
- g. Restitution for damages to school property.
- h. Notification to juvenile authorities and/or police;
- i. Detention, including Saturdays;(See Policy 390.10 Student Discipline – Detention)
- j. Suspension ;(See Policy 390.20 Student Discipline – Suspension); and
- k. Expulsion ;(See Policy 390.30 Student Discipline – Expulsion);

Corporal Punishment

No person who is employed or engaged by the District may inflict or cause to be inflicted corporal punishment on a student. Corporal punishment does not include, and District personnel are permitted to use, reasonable force as needed to maintain safety for other students, school personnel, or other persons, or for the purpose of self-defense.

Alternative Disciplinary Measures

Alternative disciplinary action is discipline other than traditional detention, suspension or expulsion from school that is designed to correct and address the root causes of a student's specific misbehavior while retaining the student in class or school, or restorative school practices to repair the harm done to relationships and persons from the student's misbehavior.

Alternative discipline includes, but is not limited to:

- a. Reflective activities, such as requiring the student to write an essay about the student's misbehavior;
- b. Mediation when there is mutual conflict between peers, rather than one-way negative behavior;
- c. Counseling;
- d. Anger management;
- e. Health counseling or intervention;
- f. Mental health counseling;
- g. Participation in skills building and resolution activities, such as social-emotional cognitive skills building, resolution, and restorative conferencing;
- h. Diversion or use of juvenile specialty courts;
- i. Behavioral management plan;
- j. Corrective instruction or other relevant learning or service experience; and

- k. Community service.

Consequences for Harassment, Intimidation, and Bullying

Students engaging in harassment, intimidation, or bullying will be subject to graduated consequences appropriate to the severity of the violation as determined by the Board, school administrators, or designated personnel depending upon the level of discipline. Graduated consequences for bullying may include any of the above listed traditional or alternative disciplinary measures or a combination thereof in accordance with the nature of the behavior, the developmental age of the student, and the student's history of problem behaviors and performance. However, depending upon the nature of the act, the District reserves the right to deviate from the process of graduated consequences to appropriately address the conduct at issue and move directly to suspension or expulsion proceedings. District personnel may also report the student's conduct to the appropriate law enforcement officials.

Disciplining Students on Individual Education or Section 504 Plans

The District shall comply with the procedural safeguards enumerated in state and federal law and rule when disciplining students with individualized education plans or 504 plans.

If a student violating this policy is identified as disabled, either under the IDEA or Section 504, a determination must be made whether the student's conduct is related to the disability. If the violation of the policy is due to a disability recognized by the IDEA or Section 504, lawful procedures for changes in placement must be followed.

Any student subject to an expulsion shall be entitled to a hearing before the Board, in accordance with Idaho Code and Policy 390.30 Student Discipline - Expulsion.

Chain of Command

Each teacher, and any other school personnel when students are under his/her charge, is authorized to impose any disciplinary measure, other than suspension, or expulsion, corporal punishment or in-school suspension, which is appropriate and in accordance with the policies and rules on student discipline. Teachers may remove students from a classroom for disruptive behavior.

Nondiscrimination

The District will ensure that student discipline is enforced in a nondiscriminatory manner to avoid subjecting similarly situated students to different treatment without a legitimate reason for doing so, or when such a reason is merely a pretext for discrimination. Such discrimination, which the District will endeavor to avoid, includes the following:

- a. Adopting discipline rules which treat students differently based on race, color, national origin, ancestry, sex, gender identity, sexual orientation, ethnicity, age, language barrier, religious beliefs, physical and mental handicap or disability, economic or social conditions, or actual or potential marital or parental status or status as a homeless child;

- b. Adopting any rule with the intention of targeting students based on the personal characteristics listed above, rather than for a legitimate purpose, regardless of whether the phrasing of the rule appears neutral with regard to students' personal characteristics;
- c. Enforcing an apparently neutral rule more harshly on the basis of a student's personal characteristics; or
- d. Discipline of any student when it is motivated by intentional discrimination.

Notification

A summarized version of this policy shall be provided in writing at the beginning of each school year to the school personnel, parents, and students in the District. Information provided to students shall be provided in a manner appropriate to the student's age, grade, and level of academic achievement.

LEGAL REFERENCE:

I.C. § 33-205	Denial of school attendance
I.C. § 18-917	Hazing
I.C. § 18-917A	Student Harassment – Intimidation- Bullying
I.C. § 18-3302D	Possession Weapons or Firearms on School Property
I.C. § 18-3302I	Threatening Violence on School Grounds
I.C. § 33-1224	Powers and duties of teachers
I.C. § 33-1630	Requirements for Harassment, Intimidation, and Bullying Information and Professional Development
20 U.S.C. § 7151	Gun-free requirements
20 U.S.C. § 8921, et seq.	Gun Free Schools Act
29 U.S.C. § 701	Rehabilitation Act of 1973
IDAPA 08.02.03.109.05	Special Education
I.D.A.P.A. 08.02.03.160	Safe Environment and Discipline Office of Civil Rights Dear Colleague Letter on the Nondiscriminatory Administration of school Discipline

ADOPTED: May 21, 2018

AMENDED/REVISED:

**CROSS REFERENCE: Policy 342.00 Assault, Battery and Corporal Punishment
Policy 342.10 Theft or Destruction of School Property
Policy 342.20 Student Drug, Alcohol, and Tobacco Use**

Violation of Student Discipline Policy

As described herein, the Board authorizes the pPrincipal or designee of any school to detain any student for disciplinary reasons, ~~or for other~~ conduct disruptive of good order or of the instructional effectiveness of the school. This policy applies while a student is on all school district provided transportation and time on any ~~campus~~school property, which includes the regular school day as well as school sponsored activities. All minor infractions should be handled by staff who have direct supervision of the student at the classroom level before advancing to the next step.

When a student's behavior impacts the safety of other students or staff, they may be suspended or expelled from school. When suspended or expelled, he/she will be excluded from school and school activities as per Idaho Code_33-205. Reference Policy #??? s

Classroom Discipline Plan

Classroom teachers should develop a classroom level discipline plan that outlines rules and consequences for students that aligns with the building level discipline plan. All classroom discipline shall be handled starting at the classroom level, followed by possible removal to the principal's office should the behavior persist.

Traditional disciplinary measures include, but are not limited to:

- a. Loss of student privileges,
- b. Temporary removal from the classroom,
- c. Clean-up duty,
- d. Loss of bus privileges,
- e. In- school detention or suspension, which may take place during lunchtime, after school or on weekends,
- f. Meeting with the student and the student's parents,
- g. Restitution for damages to school property.

Building Level Discipline Plan

Building principals shall work with staff to develop a discipline plan that outlines general building rules and how student discipline will be handled in the building (responsibilities of classroom teacher vs. administrator, parent contact, etc.). The plan should clarify minor infractions and outline acceptable consequences.

Minor Infractions (See Building Discipline Plan)

Minor infractions include, but are not limited to the following minor infractions, which is typically handled by the classroom teacher. Three minor infractions may constitute a major infraction.

~~The following is meant to be a guideline for general infractions. If the severity of the first infraction warrants it, then second or third offense consequences may be applied.~~

- a. Incurribility
- b. Failure to follow class rules and or directions
- c. Cheating, plagiarism or knowingly attempting to commit academic dishonest
- d. Conduct continuously disruptive to the educational environment or to the instructional effectiveness of the classroom.
- e. Engaging in any activity that constitutes disorderly conduct, an interference with school purposes or an educational function or disruptive to the educational environment.
- f. Public Display of Affection, the inappropriate showing of affection in halls, classroom or on school grounds, will not be tolerated.
- g. Students are expected to follow District Policy 344.00 Standard of Dress unless a student uniform is required.
- h. Habitual truancy - Any child between the ages of seven (7) and sixteen (16) years whose parent has “failed, neglected or refused to place the child in school or knowingly have allowed a pupil to become repeatedly absent.”

Major Infractions

During a school year the commission of any act, while the student is engaged in any school activity or is on school grounds, which violates Policy #390.00 Student Discipline or any written discipline policy of the Principal of any school, may be grounds for discipline as outlined in the following table. ~~suspension. A second commission of such an act shall be grounds for additional suspension and a third commission of such an act may be grounds for expulsion; provided however, that~~ ~~s~~

Suspension from school shall be utilized prior to the initiation of expulsion proceedings.

School personnel will take into consideration the developmental age of students as it relates to disciplining incidental behaviors.

~~The following is meant to be a guideline for general infractions. If the severity of the first infraction warrants it, then second or third offense consequences may be applied.~~

INFRACTION	FIRST OFFENSE	SECOND OFFENSE	THIRD OFFENSE
Disrespect Vulgar Language Bullying/Harassment	Verbal Warning and/or detention (depending upon the severity of	Detention, parents called. Suspension for up to 3 days or more	Detention, parents called, Suspension for up to 5 days or more to

	offense, suspension may occur)	Meeting with principal, parents and student.	be determined after meeting with student, principal and parents.
Misuse of Technology	Device taken away by the principal. Parents called.	Device taken away by the principal. Parents called. Meeting with the principal, parents and student to develop a plan.	Device taken away by the principal. Parents called. Meeting with the principal, parents and student. Possible removal of device through the remainder of the year.
Destruction of Property	Suspension for up to 3 days or more. Meeting with principal, parents and student. Determination of cost for restitution.	Automatic Suspension for up to 5 days or more. Principal and police called (by principal). Meeting with principal, parents and student to determine the number of days of suspension and cost for restitution.	Suspended pending an informal expulsion hearing with the Superintendent called by principal. Determination of cost for restitution.
INFRACTION	FIRST OFFENSE	SECOND OFFENSE	THIRD OFFENSE
Fighting/Assault	Parents called. Suspension for 1 to 3 days.	Parents called. Suspension for 3 days or more.	Parents called, police called by principal. Suspension for up to 5 days or more to be determined after meeting with student, principal and parents.
Drug Use Alcohol Vaping	Automatic Suspension for up to 3 days or more. Parents called. Police called (by principal) Meeting with principal, parents and student to determine number of days of suspension.	Automatic Suspension for up to 5 days or more. Parents and police called (by principal) Meeting with principal, parents and students to determine number of days of suspended.	Parents called. <u>Suspended pending an informal expulsion hearing with the Superintendent called by principal.</u> Suspended for the remainder of the year.

<p>Threats Against Others</p>	<p>Automatic Suspension for up to 3 days or more suspension Parents called. Police called (by principal) Meeting with principal, parents to determine number of days of suspended.</p>	<p>Automatic Suspension for up to 5 days or more. Parent called. Police called (by principal) Meeting with principal, parents and student to determine number of days of suspended</p>	<p>Suspended pending an <u>informal expulsion hearing with the Superintendent called by principal.</u> Suspended for the remainder of the year.</p>
<p>Weapon</p>	<p>Automatic Suspension. Parents called. Police called (by principal) Meeting with principal, parents. <u>Suspended pending an informal expulsion hearing with the Superintendent called by principal.</u> Suspended for the remainder of the year. Informal expulsion hearing scheduled.</p>	<p>Automatic Suspension. <u>Parents called. Police called (by principal).</u> Informal expulsion hearing scheduled. Expelled for remainder of the year. <u>Suspended pending a formal expulsion hearing with the District Discipline Referral Committee (DDRC) called by Superintendent.</u> Suspended for the remainder of the year.</p>	

Policy for process and procedure to be followed in the event an administrative employee is assigned to a non-administrative position pursuant to Idaho Code, §33-515 or if the supplemental contract of an employee is not reissued pursuant to Idaho Code §33-515A:

1. In the event the Board of Trustees decides to reassign an administrative employee to a non-administrative position or to not reissue a supplemental contract, the Board of Trustees shall give written notice to the employee, which shall contain a statement of the reasons for the assignment or the decision not to reissue.
2. The employee may request an informal review by delivering a written request to the Clerk of the Board of Trustees or the clerk's designee within ten (10) calendar days of the employee's receipt of the written notice to reassign or the decision not to reissue from the Board. At the option of the Board, the employee may be permitted to provide the Board with documentation in support of the employee's position. The Board, in its discretion, may limit the amount of time allotted for presentation of any additional information by the employee during the Informal Review.
3. In the event the employee requests an informal review, such informal review shall be held within thirty (30) calendar days of the receipt by the Board's clerk of the employee's written request, unless both parties agree to extend the time for holding the informal review.
4. The informal review shall be held in Executive Session of the Board of Trustees unless otherwise agreed by the parties. The Superintendent or other duly authorized administrative officer and the employee may present any relevant evidence to the Board of Trustees.
5. Within fifteen (15) calendar days following the close of the informal review, the Board of Trustees will send notice to the employee or the employee's designee of its final decision regarding the reassignment or decision not to reissue.

The employee does not have the right to be represented by an attorney or a representative of the state teachers' association, present evidence other than that detailed above, or present and/or cross-examine witnesses unless specifically agreed to by the Board. The Board may elect to ask questions of the employee or administrator present at the Informal Review, but this does not confer upon the employee the right to ask questions of the Board or the administration.



LEGAL REFERENCE: Idaho Code 33-515, 33-515A

ADOPTED: July 21, 1999

AMENDED/REVISED: August 15, 1999; December 16, 2013

It is the policy of the Minidoka County Joint School District #331 to hire and retain a highly qualified, fully certified teaching and administrative staff. ~~The Federal government is supporting this effort nationwide by providing financial support through Title IIA funds. Some of the Title IIA funds are to be used for the express purpose of recruiting and retaining highly qualified staff.~~ The Minidoka County Joint School District #331 ~~will~~ may use a portion of their Title IIA funds to ~~support staff members in their efforts to become or remain highly qualified~~ improve the quality and effectiveness of teachers, principals, and other school leaders.

Provisions:

When Title IIA funds are used for tuition reimbursement purposes, ~~the~~ the following provisions will govern the use of ~~Title IIA~~ those funds for tuition reimbursement in the Minidoka County Joint School District #331:

Reimbursement Criteria:

- ~~1. Employees will submit a signed study plan from the college or university with which they are working to earn an advanced degree or a Title IIA Professional Development/Education Plan (542.60F Employee Tuition Reimbursement Form). Only coursework listed on an approved plan will be eligible for reimbursement.~~
- ~~2.1.~~ 2.1. Classified employees ~~will only~~ may be reimbursed for coursework that leads to a teaching degree/certification or special education certification.
- ~~3.2.~~ 3.2. The District will provide reimbursement only after submission of a printed receipt indicating tuition has been paid AND a transcript indicating a grade in the course of a C or better.
- ~~4. Employees may receive a maximum of \$2500 per year to help with the costs of tuition as determined by the District's Title IIA Tuition Reimbursement Committee.~~
- ~~5. If the amount of money requested for reimbursement for tuition exceeds the amount budgeted for that allocation period, then the money will be pro-rated and distributed accordingly among the requests for that allocation period.~~

Repayment Criteria:

- ~~1. The District will provide the assistance described above with the understanding that employees receiving assistance from Title IIA funds will continue to work in the District for at least two years following the last year in which Title IIA assistance was received. This requirement is strictly contingent upon the availability of a position within the district. **THIS REQUIREMENT DOES NOT IN ANY WAY GURARANTEE CONTINUED EMPLOYMENT WITH THE DISTRICT.**~~
- ~~2. If the employee voluntarily leaves the District during the first year following the last year reimbursement was received, the employee will return to the District the full amount of reimbursement you received. If the employee voluntarily leaves after one full year, but prior to completing their second year of service in the District, they will return one half of~~

~~the reimbursement received. Such payment or payment arrangements shall be made within thirty (30) days following their voluntary termination of employment.~~

This policy will become effective upon adoption, and will remain in effect as long as the District continues to receive Title IIA funds for the purpose of [improving the quality and effectiveness of teachers, principals, and other school leaders.](#)

~~3.1. _____ recruiting and retaining a highly qualified staff.~~



LEGAL REFERENCE:

ADOPTED: October 22, 2004

AMENDED/REVISED: February 23, 2015

REFER TO FORM 542.60F

Minidoka County Joint School District No. 331 stipulates that in the event of an accident involving an employee of the district, an accident report will be filed using the employee accident form.

Provisions:

The following provisions below delineate the administration of the policy.

1. Once the well-being of the employee has been established and all appropriate action has been taken, an employee accident report will be filed.
2. The accident report will be signed by the employee and the appropriate administrator, principal, director, or supervisor.
3. A copy of the completed form will be filed with the district office.



LEGAL REFERENCE:

ADOPTED: Original Adoption Date Unknown

RATIFIED: August 21, 2006

AMENDED/REVISED:

Purpose: The purpose of this policy is to provide appropriate care to and direction for employee injuries on the job and provide guidelines on modified duty for work related and non-work related injuries. All employees and volunteers of the District are covered by Workers' Compensation benefits pursuant to, and in accordance with, the terms of the District's Worker's Compensation insurance policy. It is the policy of Minidoka County School District that when an employee is injured on-the-job (including blood-borne pathogen injuries) that the employee will seek immediate medical care, report the injury to his/her supervisor, and complete the appropriate forms.

Staff covered by this policy: This policy applies to all employees of Minidoka Joint School District #331.

Reporting and treatment of an on-the-job injury:

1. The injured employee shall immediately obtain first aid or emergency medical care as necessary to stabilize their medical condition. This treatment shall, to the extent possible, be in accordance with the requirements of the District's Worker's Compensation Policy (542.10). Absent the need for emergency medical care, all school employees who require medical attention in the event of a workplace injury should obtain medical attention at the District's Designated Occupational Health Clinics. The District has the choice of the attending physician for treatment of on-the-job injury and has selected the **Minidoka Occupation Health Center** as the only approved provider to follow all workers' compensation cases. If the employee believes that treatment is needed and it is not a life-threatening emergency, the employee must go to the Occupational Health Center at Minidoka Memorial Hospital. If the center is closed and the injury is not a life-threatening situation the employee must go to the Minidoka Memorial Hospital Emergency Room. In the event of a catastrophic or life-threatening situation the employee may go to the Minidoka Memorial Hospital Emergency Room or the nearest appropriate emergency medical treatment center.
2. Employees must report immediately any and all on-the-job injuries to their supervisor or designee, regardless of whether medical attention is sought. Failure to report an injury on the same day of occurrence - or in the case of cumulative trauma, when the employee becomes aware of the symptoms - may result in denial of a claim.

The supervisor or designee must report the injury to the District's Human Resource Department at the District Service Center within twenty-four hours regardless of whether professional medical attention or lost time is indicated.

3. The employee shall, if possible, immediately remediate the hazardous condition. If immediate remediation is not possible, the employee shall report the hazardous condition so it can be remediated as soon as possible
4. The district employee injury/accident form will be completed by the employee at the work site and returned to their work supervisor within twenty-four hours of the injury. The injury form will then be sent to the payroll/benefits specialist at the District Service Center. The employee shall complete the District's Worker's Compensation report of

injury form with the District's Human Resources Department within forty-eight (48) hours of the accident (unless prohibited by the employee's medical condition, in which case the forms shall be completed as soon as the employee's medical condition reasonably allows).

5. On behalf of the employee, the District's Human Resources Department shall immediately report the injury and claim to the District's Worker's Compensation carrier to coordinate income, medical, and other benefits available to the employee under Idaho's Worker's Compensation Law.
6. In the event the employee is unable to work, the District shall allow the employee to take available sick leave benefits until the date that Worker's Compensation income benefits are made available to the employee under the District's Worker's Compensation Policy (542.10).

District's Human Resources Department shall notify the immediate supervisor of the report and shall consult with the immediate supervisor when completing the required reports.

An employee who is injured in an accident may be eligible for Workers' Compensation benefits. Upon receipt of a report of an accident, the District shall as it deems appropriate an investigation to determine:

1. Whether continuing hazardous conditions exist that require remediation, and
2. Whether the employee's work environment caused or contributed to the reported accident.

The District's Human Resources Department shall notify the immediate supervisor of the report and shall consult with the immediate supervisor when completing the required reports.

Upon receipt of a report of an accident, the District shall conduct as it deems appropriate an investigation to determine:

1. Whether continuing hazardous conditions exist that require remediation and
2. Whether the employee's work environment caused or contributed to the reported accident

The employee is required to cooperate with the District's Worker's Compensation insurance carrier to coordinate and effectuate appropriate medical treatment and to secure other available Worker's Compensation benefits, including but not limited to income benefits.

An employee may **not** be entitled to Worker's Compensation benefits if she/he:

1. Does not seek medical treatment for an injury that results in lost time, or
2. Seeks treatment from a source other than the Minidoka Occupational Health Center, or if appropriate, from the Minidoka Memorial Hospital Emergency Room.

Before leaving the treatment location, employees must obtain and provide to their supervisor, a physician's statement regarding the employee's return-to-work status.

In cases where an employee is exposed to another person's tissue, blood, or fluid, the employee should contact Minidoka Occupation Health regarding the procedure to follow.

1. The employee is required to take (in person) one copy of the Occupational Injury-Illness Report form and the Employer Authorization for Treatment form to Minidoka Occupational Health Center (or Minidoka Memorial Hospital if the center is closed) within two hours of exposure.
2. If a sample of the source of contamination can be obtained, the employee should take it to Minidoka Occupational Health (or Minidoka Memorial Hospital if the center is closed) for testing.
3. The supervisor is to send a copy of the Occupational Injury-Illness Report form to the superintendent or his/her designee.

If the injury is a result of a student or other employee, the student/other employee will be notified of the event.

The resident/patient care plan will be revised to reflect interventions taken to prevent another injury to staff.

All employees' lost time as a result of on-the-job injury must be reported to the District's Human Resources office at the District Service Center.

Failure to comply with this policy may result in a denial of coverage.

Employees maintain the right to seek their own medical treatment for work-related injuries, but employees are cautioned that such treatment is considered outside of the District's approved providers' group and these claims will not be covered. Employees are solely responsible for all costs if they choose to seek treatment other than through the Minidoka Occupational Health Center.

Work Related Injury Drug Testing

1. All work related accident injuries requiring medical attention will require the injured employee(s) or other employees involved with the accident or injury, to take an "immediate" drug test.
2. This drug test will be at no cost to the employee and will be conducted by the District's designated physician or medical provider.
3. The employee will be required to sign a consent form (524.00F2) for the testing and release of test results to the District.
4. Any employee refusing to participate in the required test, or failing the test, may be subject to immediate discharge.

Work-related Injuries:

A modified duty program will be designed specifically for employees who are injured while working for the School District. The district level supervisor will consult with the payroll/benefits specialist to design the modified duty program. The program is intended for a short term (under eight weeks) transition period until an employee can return to regular duties. In extreme cases, the School District Workers' Compensation and Risk Management Team (the district level supervisor and the payroll/benefits specialist) may revisit the term of this transition period. In all cases, a review will be made at or near the four-week period to determine whether

or not modified duty should be prolonged. An employee who has been released by the physician to modified duty and declines to work, may not use sick bank time.

Non Work-related Injuries:

Modified Duty will not be provided to employees who have non work-related injuries. Reasonable accommodations will be made, as necessary, according to the Americans with Disabilities Act.

LEGAL REFERENCE: I.C. §72-101, et seq. Workers' Compensation Act

ADOPTED: February 22, 2005

AMENDED/REVISED: February 21, 2006; December 19, 2011, January 16, 2017;
April 20, 2020

DEFINITIONS

The Minidoka County School District Board will conduct a written formal evaluation, at least annually, to be completed no later than June 1 of the performance of the Superintendent using standards and objectives developed by the Superintendent the Board which are consistent with the District’s mission and goal statements. The Board shall include progress towards the targets for student outcomes found in the ~~Strategic Plan~~District Continuous Improvement Plan in the evaluation by using relevant data to measure growth.

A specific time shall be designated for a formal evaluation session. The evaluation should include a discussion of strengths and weaknesses in the year immediately preceding the evaluation, as well as performance areas needing improvement.

A portion of the evaluation must include multiple objective measures of student growth in achievement as defined in Section 33-1001, of Idaho Code.

~~For the purposes of this policy, the following definitions apply:~~

~~“Measurable student achievement” means the measurement of student academic achievement or growth within a given interval of instruction for those students who have been enrolled in and attended eighty percent (80%) of the interval of instruction. Measures and targets shall be chosen at the district level or school level in collaboration with the staff member impacted by the measures and applicable district staff. Assessment tools that may be used for measuring student achievement and growth include:~~

1. Idaho standards achievement test;
2. Student learning objectives;
3. Formative assessments;
4. Teacher-constructed assessments of student growth;
5. Pre- and post-tests;
6. Performance-based assessments;
7. Idaho reading indicator;
8. College entrance exams or preliminary college entrance exams such as PSAT, SAT and ACT;
9. District-adopted assessment;
10. End-of-course exams;
11. Advanced placement exams; and
12. Career technical exams.

~~The board will conduct an annual, written formal evaluation of the work of the superintendent of~~

~~the district, to be completed no later than June 1. The evaluation will indicate the strengths and weaknesses of the superintendent's job performance in the year immediately preceding the evaluation and areas where improvement in the superintendent's job performance, in view of the board of trustees, is called for.~~

~~At least part of the evaluation results must be based on multiple objective measures of growth in student achievement ("measurable student achievement") as defined in this policy [Section 33-1001, Idaho Code, Subsection 12]. This portion of the evaluation may be calculated using current and/or the immediate past year's data and may use one (1) or both years' data.~~

~~Progress toward the goals outlined in the district's continuous improvement plan will be included in the superintendent's evaluation.~~

The Superintendent is also evaluated based on the Idaho Professional Leadership Standards for Superintendents and Administrators. As outlined in ~~According to~~ Idaho State Board of Education Rule, IDAPA 08.-02.02.121, ~~(items 1-6 listed below)~~, administrator certificates require candidates to meet the following competencies: Visionary and Strategic Planning, Instructional Leadership, Management and Organizational Leadership, Family and Community Partnerships, Professional and Ethical Leadership, and Governance and Legal Leadership.

The Idaho Professional Leadership Standards for Superintendents and Administrators correlate directly with the 2008 Revised Interstate School Leader Licensure Consortium (ISLLC) standards. Those standards indicate that a school administrator is an educational leader who promotes the success of all students by:

1. ~~F~~facilitating the development, articulation, implementation, and stewardship of a vision of learning that is shared and supported by the school community.
2. ~~A~~advocating, nurturing, and sustaining a school culture and instructional program conducive to student learning and professional growth.
3. ~~E~~nsuring management of the organization, operations, and resources for a safe, efficient, and effective learning environment.
4. ~~C~~ollaborating with families and community members, and mobilizing community resources.
5. ~~A~~acting with integrity, fairness, and in an ethical manner.
6. ~~U~~nderstanding, responding to, and influencing the larger political, social, economic, legal, and cultural context.

The Superintendent Evaluation Process shall be based on the following phases:

1. ~~J~~ob Description
2. ~~L~~eadership Standards
3. ~~P~~rogress toward Goals: District, Superintendent and Standards
4. ~~S~~ignificant Achievements and Future Plans

The Superintendent job description is posted on the District website. Each board member ~~would~~ will evaluate the Superintendent on their performance on Pphase 2 and Phase 3, and then the numbers would be averaged in the summary portion of the evaluation. ~~Theseis~~ phases can include

staff and parent input especially in relation to Standards 1, 2, 4, and 6. A variety of methods to garner this input can be used. In addition to the criteria specified above, the board will utilize the following ~~accepted standards and~~ criteria to ensure that the Superintendent is fairly and consistently evaluated:

80% of Evaluation Results

Eighty percent (80%) of the evaluation results will be based on the Idaho Professional Leadership Standards ~~accepted standards and~~ criteria below other input as indicated above.

20% of Evaluation Results

Twenty percent (20%) of the evaluation ~~results in the evaluation for all administrators~~ will consist of evaluation results based on multiple objective measures of growth in student achievement, as determined by the board of trustees and based upon research.



LEGAL REFERENCE: Idaho Code 33-320 – Continuous Improvement Plans and Training
33-513 – Professional Personnel
IDAPA 08.02.02.121 – Local District Evaluation Policy
School Principal

ADOPTED: October 21, 2019

AMENDED:

The Board of Trustees is dedicated to sound and efficient financial management. Recognizing the limitations and fluctuations in funding and the potential negative impact on the District's fiscal status due to historical revenue and/or expenditure issues, the District must take specific action to ensure education remains the primary goal and responsibility of the District. In the event that the financial situation of the District necessitates such action, the Board will consider a declaration of financial emergency.

Prior to declaring a financial emergency, the Board shall hold a public meeting for the purpose of receiving input concerning possible solutions to the financial problems facing the District.

If the State Department of Education certifies that one or more of the conditions below in paragraph (a), (b), or (c) are met, then the Board of Trustees may declare a financial emergency if it determines that the condition in paragraph (f) is also met. Alternatively, the Board may declare a financial emergency if it determines that either of the conditions in paragraph (d) or (e) of this subsection are met and the State Department of Education certifies that the condition set forth in paragraph (f) is also met.

1. Any of the base salary multipliers in section 33-1004E, Idaho Code, are reduced by one and one-half percent (~~1.5~~^{1.5}~~1.5~~^{1.5}%) or more from any prior fiscal year.
2. The minimum instructional salary provision in section 33-1004E, Idaho Code, is reduced by one and one-half percent (~~1.5~~^{1.5}~~1.5~~^{1.5}%) or more from any prior fiscal year.
3. The amount of total general fund money appropriated per support unit is reduced by greater than three percent (3%) from the original general fund appropriation per support unit of any prior fiscal year.
4. The amount of property tax revenue to be collected by the District that may be used for any general fund purpose, with the exception of any emergency levy funds, is reduced from the prior fiscal year, and the amount of said reduction represents more than one and one half percent (~~5~~⁵~~5~~⁵%) 1.5 % of the District's general fund budget for combined state and local revenues from the prior fiscal year.
5. The District's general fund has decreased by at least three one and one half percent (~~3~~³~~3~~³~~1.5~~^{1.5}%) from the previous year's level due to a decrease in funding or natural disaster, but not a result of a drop in the number of support units or the index multiplier calculated pursuant to section 33-1004A, Idaho Code, or a change in the emergency levy.
6. The District's unrestricted general fund balance, which excludes funds restricted by state or federal law and considering both anticipated expenditures and revenue, is less than five and one-half percent (~~5~~⁵~~5~~⁵~~1.5~~^{1.5}%) of the District's unrestricted general fund budget at the time the financial emergency is declared or for the fiscal year for which the financial emergency is declared.

Negotiations

Upon the declaration of financial emergency, the Board shall have the power to reopen the salary and benefits compensation aspects of the negotiated agreement, including the length of the certificated employee contracts and the amount of compensation and benefits. And, if the parties to the negotiated agreement mutually agree, the Board shall also have the power to reopen the other matters contained within the negotiated agreement directly affecting the financial circumstance in the District.

The Board and the local education association will meet and confer in good faith for the purpose of reaching agreement on such issues. If an agreement has not been reached, the Board may impose its last, best offer following the outcome of the due process hearing.

Due Process Hearing

If the Board takes action after the declaration of a financial emergency and such action is directed at more than one certificated employee and if mutually agreed to by both parties, the Board shall use the following procedure to conduct a single, joint due process hearing for all affected certificated employees within sixty-seven (67) days of the declaration of financial emergency or on or before June 22, whichever shall occur first. The due process hearing shall not be required if the Board and the local education association reach an agreement.

1. The Superintendent or any other duly authorized administrative officer of the District may recommend the change in the length of the term stated in the current contract or reduce the salary of any certificated employee by filing with the Board written notice specifying the purported reasons for such changes.
2. Upon receipt of such notice, the Board acting through its duly authorized administrative official, shall give the affected employees written notice of the reductions and the recommendation of the change in the length of the term stated in the current contract or the reduction of salary, along with written notice of a hearing before the Board prior to any determination by the Board.
3. The hearing shall be scheduled to take place not less than six (6) days nor more than fourteen (14) days after receipt of the notice by the employees. The date provided for the hearing may be changed by mutual consent.
4. The hearing shall be open to the public.
5. All testimony at the hearing shall be given under oath or affirmation. Any member of the Board, or the Clerk of the Board, may administer oaths to witnesses or affirmations by witnesses.
6. The employees may be represented by legal counsel and/or by a representative of a local or state education association.
7. The chairman of the Board, or the designee of the chairman, shall conduct the hearing.
8. The Board shall cause an electronic record of the hearing to be made or shall employ a competent reporter to take stenographic or steno-type notes of all the testimony at the hearing. A transcript of the hearing shall be provided at costs by the Board upon request of the employee.

- 9. At the hearing the Superintendent or other duly authorized administrative officer shall present evidence to substantiate the reduction contained in such notice.
- 10. The employees may produce evidence to refute the reduction. Any witness presented by the Superintendent or by the employees shall be subject to cross-examination. The Board may also examine witnesses and be represented by counsel.
- 11. The affected employees may file written briefs and arguments with the Board within three (3) days after the close of the hearing or such other time as may be agreed upon by the affected employees and the board of trustees.
- 12. Within seven (7) days following the close of the hearing, the Board shall determine and, acting through its duly authorized administrative official, shall notify the employees in writing whether the evidence presented at the hearing established the need for the action taken.

Length of Financial Emergency

A financial emergency shall be effective for one fiscal year unless the District qualifies in subsequent years due to additional reductions or applicable conditions.

Annual Meeting and Notice Requirements

If a financial emergency has been declared, the notice of annual meeting and the notice of the annual budget hearing shall be posted for not less than five (5) days, and by such further notice as shall provide reasonable notice to the patrons of the District if publication in a newspaper is not feasible. If the District has declared a financial emergency, no later than fourteen (14) days prior to its annual meeting, the Board shall have prepared a budget, and held a public hearing.

Contract Date Impact

The time requirements of sections 33-514(2) and 33-515(2), Idaho Code, shall not apply in the event a financial emergency is declared.



LEGAL REFERENCE:	Idaho Code § 33-402	Notice Requirements
	Idaho Code § 33-515	Issuance of Renewable
	Contracts	
	Idaho Code § 33-522	Financial Emergency

ADOPTED: February 18, 2013

AMENDED/REVISED:

DECLARATION OF FINANCIAL EMERGENCY

WHEREAS, the State Department of Education has certified that conditions (a) (b) and/or (c) (include all that have been met) of Idaho Code Section 33-552(2) have been met;

WHEREAS, the Board of Trustees of Minidoka School District No. 331 met on (insert date) to review the financial state of the District.

WHEREAS, the Board of Trustees posted notice on (insert date) of a public meeting to gather input concerning possible solutions to the financial emergency facing the District.

WHEREAS, the Board of Trustees held a public meeting on (insert date) to gather input concerning possible solutions to the financial emergency facing the District pursuant to Idaho Code Section 33-552(1); and

WHEREAS, the Board of Trustees project that the District's general fund balance, excluding funds restricted by State or Federal law and considering both anticipated expenditures and revenue is less than five and on-half (5.5%) of the District's unrestricted general fund budget pursuant to Idaho Code Section 33-522(2)(f) and thus the District has determined that the required condition in paragraph (f) of Idaho Code Section 33-522(2) has been met;

NOW, THEREFORE BE IT RESOLVED, on (insert date) that the Board of Trustees of Minidoka School District No. 331 declares a financial emergency pursuant to Idaho Code Section 33-522 for the Fiscal Year (insert year).

While the Board of Trustees believes the use of radios by District bus drivers is important to provide instant communication regarding emergencies as well as to convey other important District information, bus drivers shall be subject to the restrictions outlined in this policy to ensure safe use of personal or District cell phones.

Bus drivers shall not place or receive communications on any personally owned cell phone while passengers are loading or unloading from the bus or while the bus is in motion.

Under usual circumstances, District owned radios shall be used to assist a driver and/or dispatcher in the necessary communications periodically needed to safely deliver children from home to school, from school to school, from school to home, and on activity trips. A school bus driver is prohibited from operating a school bus while using a cell phone, except:

1. During an emergency situation;
2. To call for assistance if there is a mechanical breakdown or other mechanical problem;
3. Where a cell phone is owned by the District and used in lieu of a two-way radio; and
4. When the school bus is parked.

Bus drivers should not place or receive cell phone calls unrelated to District business while on duty.

Violation of this policy may subject the driver to disciplinary action up to and including termination.



LEGAL REFERENCE: FMCSA 49CFR392.82-Wireless Communication Devices

ADOPTED: June 15, 2015

AMENDED/REVISED:

It is acknowledged by the Board of Trustees of Minidoka County Joint School District No. 331 that certain scheduled events and practices may be permitted on snow closure days.

The following guidelines are intended to be used when considering the rescheduling of events on snow closure days.

1. Events that can be rescheduled will be scheduled at another time after consulting with the building principal or activities director.
2. If an event cannot be rescheduled, the event shall either be allowed as scheduled or a forfeit shall take place. This determination shall be made by the building principal or activities director after consultation with the Superintendent.
3. There will be no adverse student repercussions if parents/guardians deem conditions unsafe and excuse their student from practices, games, and/or performances.



LEGAL REFERENCE:

ADOPTED: November 15, 1982

AMENDED/REVISED: March 15, 2006

It is the policy of the Minidoka County Joint School District No. 331 that every student should be accorded the opportunity of attending school in a safe environment. This policy is designed to meet the federal requirements of the Gun-Free Schools Act and assure compliance. Since the logical progression of action to comply with the Gun-Free Schools Act is a required expulsion, the Trustees grant its authority to continue a suspension to the Superintendent in order to assure compliance with law.

Provisions:

The following will govern the implementation of this policy:

1. Each principal will notify staff and students of the provisions of this policy.
2. Any student having in his/her possession a weapon, as defined under the Gun-Free School Act, on school property or in any school building, will be immediately suspended from the schools of the District and recommended to the Board of Trustees for expulsion. Such suspension will be for those days permitted by law under Idaho Code 33-205 up to and automatically including those additional suspension days permitted by Board action if needed.
3. The Board of Trustees or its official designee will hold a hearing on the facts and circumstances relating to any violation of this policy and will take the appropriate actions. If it is determined that the student is guilty of possession of a firearm as defined by the Gun Free Schools Act, he/she will be expelled from the schools of the district for a period of time of not less than three hundred sixty-five (365) days from the date of the determination by the Board of Trustees. Nothing herein shall be construed to prevent the district from providing educational services in an alternative setting to a student expelled from the regular school setting.
4. Notice of expulsion shall be filed with proper law enforcement personnel for possible court action. Such notice shall be made by the building principal and/or Resource Officer or designee.
5. The Board under certain circumstances may modify the expulsion requirements on a case by case basis as may be required by law such as Special Education and Section 504 cases or as may be deemed appropriate by the Superintendent on a case by case basis. The provisions of this section shall be construed in a manner consistent with the Individuals with Disabilities Education Act [20 U.S.C.A. §1400 et seq.]. Any such modifications shall be in writing consistent with 20 U.S.C. § 7151.
6. The superintendent must include on any application to the Idaho State Department of Education or the United States Department of Education a description of the circumstances surrounding any expulsions imposed under this policy, including:
 - a. The name of the school concerned
 - b. The number of students expelled from the school
 - c. The type of weapons concerned.

7. This District will not admit any student to the schools of this District, who has been expelled under the provisions and policies of any other school district's Gun Free School Policy relating to weapons on school grounds, prior to completion of the expulsion period. The principal or designee will contact such other school or school district to determine any student's standing prior to admitting him/her to the district's schools.
8. Any student denied entrance as shown in #7 above may appeal that decision to the Board of Trustees or its designee for a due process hearing on the matter.



LEGAL REFERENCE: Idaho Code §18-3302D

ADOPTED: March 21, 1995

AMENDED/REVISED: November 15, 2004