

NOTICE OF 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, October 19, 2020 at 7:00 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
Rick Stimpson, Vice Chair
Russ Suchan, Trustee
Jeff Gibson, Trustee
Mary Andersen, Trustee

Dr. Kenneth Cox, Superintendent
Kerri Tibbitts, Board Clerk
Reed Cotten, School Counsel

1. WORK SESSION - COVID UPDATE (6:00)	2
2. <i>To view this evening's meeting live, please access the link on the district's website.</i>	
3. CALL TO ORDER & ROLL CALL	
4. VISITOR WELCOME, PRAYER & PLEDGE OF ALLEGIANCE	
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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

COVID-19 Numbers as of 10-19-20 Involving Students

<u>School</u>	<u>Total student +s to date</u>	<u>Out currently due to Covid+</u>	<u>Out for exposure now</u>
Minico	23	2	28
MHHS	0	0	1
East	5	3	44
West	2	0	9
MHJR	2	1	2
Acequia	0	0	6
Heyburn	0	0	14
Paul	1	1	9
Rupert	1	0	8
Totals:	34	7	121

Notes on staff:

Minico: 3 staff (+) to date, 1 out now

MHHS: 0 confirmed (+)s to date, 1 staff out now waiting for results

East: 2 staff (+) to date, 1 waiting results

West: 0 staff

MHJr: 1 staff (+) to date

Acequia: 1 staff (+) to date, and 1 contract from Eduquest

Heyburn: 3 (+) staff to date, 1 (+) staff member currently out, 4 staff members out awaiting personal test results

Paul: 0 staff (+)

Rupert: 0 staff (+) to date, 1 staff member out awaiting personal test results

Hospitals throughout the region are experiencing the highest number of hospitalizations due to COVID-19 ever seen throughout the pandemic. This is placing a significant strain on hospital resources. Healthcare workers are the most valuable asset in the healthcare system, even more so than bed availability.

The phrase “flatten the curve” indicates a community-wide strategy to slow the spread of COVID-19, so as not to overwhelm the healthcare system.

We are seeing a significant increase in the curve; given this, we believe it is time to embrace this concept to help local hospitals handle the demand brought on by community spread.

We are asking our communities to practice the personal responsibility behaviors that science has indicated will reduce the spread of COVID-19, as well as other infectious illnesses such as influenza. The choices our residents make have a direct impact on whether we have the human resources necessary to care for our community.

CDC recommendations to reduce risk and slow spread of COVID-19 include:

- Mask always in public, and when interacting with people not in your household (you must cover your nose and mouth to be effective).*
- Avoid large gatherings, even among people you know well.*
- Wash your hands frequently.*
- Practice physical distancing- give people six feet of space.*

These hospitals in south and southeastern Idaho stand united in this joint statement.

Eastern Idaho Regional Medical Center

Portneuf Medical Center

Madison Memorial Hospital

Idaho Falls Community Hospital

Mountain View Hospital

Steele Memorial Medical Center

Teton Valley Hospital

Lost Rivers Medical Center

Bear Lake Memorial Hospital

Caribou Memorial Hospital

Franklin County Medical Center

Nell J. Redfield Memorial Hospital

Power County Hospital District

Intermountain Cassia Regional Medical Center

Minidoka Virtual Academy Online Learning Expectations
Secondary Level
1st/2nd Semester 2020-2021

It is of importance that teachers, students, and parents agree to commit the time and energy needed for students to become successful. In the event of online/remote learning the following criteria are designed to assist us in best supporting each other in this effort.

District/Building Protocols for entering/exiting MVA

- If a parent or guardian chooses to add or exit a student from the MVA, an appointment will be made with the parent, student, and receiving/exiting teacher as well as the administrator and school counselor. If it is determined that the student should or should not be in MVA anymore, an email to Suzy Sorenson will be sent to request having that student released from MVA or entered back into the school.
- Each MVA teacher will make contact via email, phone or in person prior to October 9th, 2020 to determine whether it is in the best interest of the student to continue with the MVA for the rest of the fall semester. If a student transfers back into regular school, the student's current "actual" grade will follow them into the class. Every effort will be made to support students in being successful in either the on-line setting or in the actual classroom.
- Each MVA teacher will meet with the district representative, Mrs. Miller, bi-weekly via Google Meet to address concerns, answer questions and make revisions to the MVA as needed.

Student Expectations:

- Adhere to our code of conduct; behave with integrity and honesty while participating in an online class.
- Participate in online courses for the minimum amount of time recommended. (4-5hours daily)
- Communicate with your online instructor and facilitator in a professional and respectful manner.
- Attend assigned Google Meet and complete coursework on time. It is the expectation that students spend approximately 4-5 hours working online each day.
- Ensure you have a plan to access online courses.
- Attendance will be taken daily
- Be accountable for earning the letter grade you strive to earn.

Parent Recommendations:

- Ensure that my student has the necessary equipment to participate: access to a device, internet, or ability to pick up and return requested coursework/packages.

- Log in to Powerschool in order to stay attuned to your student's progress; ask your student to show you his/her coursework and progress. It is recommended to check PowerSchool at least twice each week.
- Support your student in participating with integrity and honesty; for example, ensure that all tests are completed by your student without the aid of others.
- Encourage your student to seek help when stuck or frustrated.
- Support your student in earning the letter grade he/she strives to earn.
- Provide a quiet work environment for your student
- Be patient while waiting for a response from the teacher as they have other classes to attend to within the school day.

Teacher Expectations:

- Provide engaging online curriculum balancing high expectations and manageability for students.
- Communicate weekly course expectations for students each Monday.
- Posts Updates/Announcements each week on the course homepage.
- Make every effort to respond to email from students or parents within two working days.
- Grade assignments within one week with the exception of major papers and projects. Priority will be given to work submitted on time.
- Schedule Office hours to be available to students/parents each day
- Accommodate students' individual educational plan when grading coursework.

Minidoka Virtual Academy Online Learning Expectations

Elementary

2020-2021

District Protocols for entering MVA

- If a parent or guardian chooses to exit a student from the MVA, they must
 - Call Ashley Johnson at the District Service Center (208-431-4727).
 - Ashley notifies MVA teacher, school principal, school secretary, Suzy Sorenson, who will release the student in PowerSchool
 - Parent returns the iPad to DSC
 - Typically student can return to brick and mortar school the next day
- MVA teachers visited with parents during parent teacher conferences in October, providing them the option to return to brick and mortar school.
- An MVA virtual staff meeting is held bi-weekly virtually to address concerns, answer questions, provide PD for best practices in virtual instruction.

Student Expectations

- Complete daily work on time.
- Attend daily Google Meets.

Parents Expectations

- Ensure students have necessary equipment to participate: access to a device, internet, or ability to pick up and return requested work.
- Support students in participating with integrity and honesty; for example, ensure that all tests are completed by your student without the aid of others.
- Monitor students when on the device.
- Ensure students attend scheduled daily Google Meet, where live instruction will occur.
- Establish a work environment for student free of distractions.
- Students work up to 4 hours a day.
- Communication with teacher is essential (respond to emails, phone calls, text via Remind).
- Students will attend school at the district building in person for state-mandated testing. K-3: IStation. 3-5: ISAT.

Teacher Expectations

- Communicate daily expectations for students each day by 8:30. Additional work may be posted throughout the day.
- Provide engaging online curriculum balancing high expectations and manageability for students.
- Make every effort to respond to email from students or parents within two working days.
- Teacher will have posted office hours.
- Online teachers have a working day of 8:00-3:30 and can be contacted during that time. They will respond as they are available.
- Accommodate students' individual educational plan when grading coursework.

Minidoka Virtual Academy Online Learning Expectations
Elementary
2020-2021

Updates

Minidoka Virtual Academy (MVA) - elementary began the 2020-2021 school year 226 students in grades K-5. Initially, we put 5 elementary teachers online, and just days before school began, determined the numbers necessitated three additional teachers, with grades K-2 being split in two. When MVA started, there were two teachers in grades K, 1, 2. We anticipated a drop in enrollment, so we keep grades 3, 4, and 5 in one class, with enrollments over 40 and close to 50 in one grade level. When numbers did not drop, it was determined instructional coaches would be used to support grades 3, 4, and 5. The elementary teachers were kept at 30 students, with the instructional coach taking the number over 30. Students were transitioned to the new teacher mid-September.

Throughout the first nine weeks, parents sporadically asked to return to brick and mortar. Through parent teacher conferences, all teachers gave parents the option for their students to return to school. As of October 16, enrollment of MVA, elementary is 167. With the decline in number, instructional coaches will be transitioning their students back to the grade level elementary teacher. The transition will include clear communication with parents and co-teaching for several days before students are fully transitioned.

There have been many challenges in the shift to 100% virtual learning. Teachers had minimal training before volunteering or being asked to shift to online learning. They have had to adapt and adjust their instruction. Essential to MVA's elementary online program are the daily virtual meetings. Students often miss these meetings where live instruction is provided. Teachers have had to adapt to daily communication with parents. Student success in online learning can be correlated to strong parent-teacher communication.

Teachers may request additional support in parent communication from Ashley Johnson, who is acting as administrator for MVA - Elementary.

MCSD #331 Board of Trustees

Regular Board Meeting Minutes

September 21, 2020

The Regular Board meeting held at the District Service Center, 310 10th St., Rupert, Idaho was called to order by Chair Heins, at 5:10 p.m.

Board Members Present

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

Agenda Review

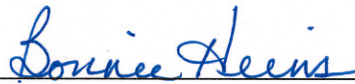
The agenda was reviewed for the regular meeting on September 21, 2020 at 7:00 p.m.

Executive Session

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

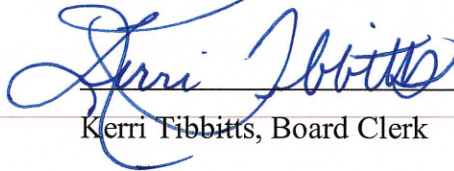
A motion to move into Open Session was made by Trustee Suchan, seconded by Vice Chair Stimpson. Motion carried.

A motion for adjournment was made by Vice Chair Stimpson, seconded by Trustee Suchan. Motion carried.



Bonnie Heins, Chair of School Board

Attest: October 19, 2020 kt



Kerri Tibbitts, Board Clerk

2020-2021
2021-2022
2022-2023

MCSD #331 Board of Trustees

Monthly Session Meeting Minutes

September 21, 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 5:55 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 (Trustee Gibson had to leave the meeting at 7:10 p.m.)

Others Attending

Administrators, teachers and patrons in person and via Zoom.

Work Session

The Board met with staff and administrators to gather input on what can be done to help teachers with the effects of Covid-19 and preparation time to provide education for those absent students. The district nurses, Annie Bingham and Allison Serr, stated there have been seven confirmed (six students, one staff) cases and approximately 25 students who are quarantined.

Concerns were expressed that administrators are not quickly being notified which makes it difficult to gather information to be submitted. Ryan Edwards, Transportation Supervisor, stated he has been notified only once of a positive case. It was suggested that the nurses include transportation in their notification. Annie Bingham stated the nurses feel people have become a little bit relaxed, they are not social distancing, etc which may put people more at risk. We need to continue to observe what we have been told to do.

There were concerns expressed by some elementary teachers of the time it takes to teach in person, and also prepare a lesson for missing students. With COVID restrictions, students are in class from 7:30 until they leave, so there is not as much time for prep work. Elementary students need to be able to understand any online instruction given to them, this takes time. There were suggestions about each teacher taking a subject to prepare lessons for those absent or having Friday as a catch up day.

A four-day week was mentioned, but Vice Chair Stimpson felt there was too much planning needed to implement it this year. Ashley Johnson informed the Board that there must be four hours of instruction given daily. The Board asked if those students absent had to receive that much work, Ms. Johnson informed them yes, if we are to be in compliance with the State. There were also concerns expressed with hourly staff and a four-day week.

An early release day, once a week, was discussed. If dismissed at 1:00, it would count as a full day. The Board asked the members of the audience which day they felt would be best. There was discussion on Monday, Wednesday or Friday. There were concerns that if on a Friday, students would stay home. A concern was also raised in regards to parents and daycare. Due to time constraints more discussion will be held in the business section.

Prayer, Pledge of Allegiance and Welcome to Meeting

Trustee Andersen lead the group in prayer and Keelan McCaffrey led the Pledge of Allegiance.

Agenda Approval (Action Item)

A motion to amend the agenda to include discussion and vote on teacher relief due to students being quarantined at home was made by Vice Chair Stimpson, seconded by Trustee Suchan. This situation was brought to the Board's attention for the first time during the Teacher Work session. This item needs to be moved to this evening's agenda because of the ongoing pandemic that has created a situation where teachers do not have adequate prep time and the longer this goes it compounds the problem. Because of this situation, we need to amend the agenda to have further discussion and a vote on adding an early release on a weekly basis. The motion carried and the amended agenda was approved.

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.

The minutes noted above are herein incorporated into the board minutes by reference to the date of the board meeting.

Bills and Payroll was Approved

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

Accounts Payable: \$667,078.06

Payroll: \$2,235,307.86

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 new Personnel

Student Representative Reports (Minico – Itzel Guzman

Due to homecoming events, Ms. Guzman was not in attendance.

Good News Rupert Elementary

Rupert Elementary: Mrs. Davidson shared comments from her 5th grade teachers. They appreciated students being able to go the Flag Day presentation. They felt students came out with a different attitude towards our country. Her teachers feel students this year are more motivated to learn. Teachers have worked and trained their students to be prepared and successful if we need to go completely with online learning.

Minico High School: Mrs. Kidd presented to the Board Coach Keelan McCaffrey who received 4A Football Coach of the Year and Brady Trenkle who received 4A Basketball Coach of the Year.

Safety: Michele Widmier shared with the Board the award of the School Violence Prevention grant in the amount of \$498,878.94. She thanked Pat Swigert and Amy Patterson for their work in writing this grant.

Patron Comments

There were no patron comments.

Discussion Items

Administrator/Department/Committee Reports

There were no comments on the reports.

Continuous Improvement Plan

The Board had no changes to be made in the CIP plan. They thanked Mrs. Widmier for her work in preparing the plan.

Class Size Report

Vice Chair Stimpson asked if we knew where the 160 students who were not enrolled this year were at. He was informed some went to other online programs or homeschooled.

Rubric for Behavior Specialist

Sherry Bingham, Special Services Director, shared that there had been a new position created for a Behavior Specialist, but not a rubric for evaluation. The Board had no concerns with using the rubric for evaluations.

Policy Discussion

Policy D266.00 Grading Alternative: The Board asked that input be given by Administrators on this policy. It will return to discussion next month

Policy D480.00 Use of Facilities: The Board wants our facilities to be usable for our patrons and community. Vice Chair Stimpson stated some things may be too high or too low for rental. Mr. Ramsey suggested a percentage of the profit made be charged when a profit organization uses our facilities. This policy will be put on discussion section again next month.

Superintendent Report

There were no comments on the above report.

Business

Weekly Early Release

The Board held a discussion to have an early release day once a week for the remainder of the semester, and will be re-evaluated in December. Vice Chair Stimpson expressed concerns of having it on Wednesday because of the disruption of the week. Mrs. Davidson - If we have to go to the A/B schedule how that would work. Vice Chair Stimpson stated they would have to be online school for Friday if we go to that schedule. There were concerns on having the release day on Friday and students not attending. It was stated the District is already struggling with attendance. Sherry Bingham stated special education students need to be in school, and would prefer school full time five days a week for those students. Vice Chair Stimpson felt if we have to sell this to patrons, it needs to be Friday. Ashley Johnson reminded the Board that kindergarten will be affected.

A motion for early release on Friday, beginning October 16th at 1:00 for the remainder of the semester was made by Trustee Suchan, seconded by Trustee Andersen. A verbal vote was taken. Trustee Suchan – Yes; Vice Chair Stimpson – No; Trustee Andersen – Yes; Trustee Gibson – Yes (by phone). Motion carried. A calendar change will need to be made and submitted to the State.

Credit Recovery at Mt. Harrison High School

Ms. Fortner, principal, presented to the board the opportunity for Seniors to recover credits who attend Mt. Harrison High School. Mrs. Pelayo will run the program. Students will sign a contract and meet for two weeks on Tuesdays and Thursdays with the teacher of record.

A motion to approve the Credit Recovery Program at Mt. Harrison High School was made by Trustee Andersen, seconded by Vice Chair Stimpson. Motion carried.

Approval of Bids

Fuel Bid:

A motion to approve the fuel bids as presented from the lowest bidders was made by Vice Chair Stimpson, seconded by Trustee Andersen. Motion carried. (Lynch Oil 85% octane, 92% octane, red dye diesel and winter additive; Bailey Oil 85% octane and diesel).

Pizza Bids

A motion to accept the lowest bid from Pizza Hut as presented was made by Trustee Suchan, seconded by Trustee Andersen. Motion carried.

Milk Bid

A motion to accept the bid from Meadow Gold (only bid) as presented was made by Vice Chair Stimpson, seconded by Trustee Andersen Motion carried.

Latinos in Action Fundraiser Request

A motion to approve the Latinos in Action Fundraiser Request was made by Trustee Suchan, seconded by Vice Chair Stimpson. Motion carried.

Approval of Continuous Improvement Plan

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

Teacher Evaluation Student Achievement Goals

A motion to approve the Teacher Evaluation Student Achievement Goals with the correction of Mt. Harrison Preschool using the Pre K test, was made by Trustee Suchan, seconded by Trustee Andersen. Motion carried.

New/Amended/Deleted Policies

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

Policy D140.50 Code of Conduct ARTEC-ARTEI Board Members (First Reading)

Policy D176.00 Public Participation in Board Meetings (First Reading)

Policy D200.00 Curriculum & Instruction (First Reading)

Policy D280.00 Graduation Requirements (First Reading)

Policy D386.00 Communicable Diseases (First Reading)

Policy D542.70 Leadership Premium (First Reading)

Policy D622.00 Administrator Advisory Meeting (First Reading)

Policy D810.00P District Owned Vehicles (First Reading)

Policy D844.00 Meals Charged by Students (First Reading)

Policy D950.00 Safety (First Reading)

Policy D660.00 Evaluation of Certificated Employees (First Reading)

This will be held for a second reading.

Adjournment

A motion for adjournment was made by Trustee Andersen, seconded by Trustee Suchan. Motion carried. Adjournment was at 8:25 p.m.



Bonnie Heins, Chair of School Board



Kerri Tibbitts, Board Clerk

Attest: October 19, 2020

September 21, 2020
Regular Board Meeting

Personnel Recommendation/Requests for Board Consideration

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

Administrative Re-hire(s), 2020-2021

Fortner, Margaret	2021 Summer School Administrator, Supplemental Contract for 14 days
Kontos, John	2021 Summer School Administrator, Supplemental Contract for 30 days

Certified New Hire(s), 2020-2021

Merrill, Terry	Emergency Minico, Assistant Principal Kimberley Kidd, Minico High School Principal, is recommending Terry Merrill for the assistant principal position. Mr. Merrill offers experience, longevity and a skill set that will contribute to our school and our district. He will be an asset to the Minico Administration team, as we continue to strive for student excellence and success. Start Date: 09/08/2020 Contract: Retired Administrator
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Classified New Hire(s), 2020-2021

Barfuss, Kalyssa	Emergency Paul, Custodian Pat Swigert, Maintenance Supervisor, is recommending Kalyssa Barfuss for the 6 hour/day custodial position at Paul Elementary. Start Date: 08/20/2020, IV/A
Bascue, Brandi	Minico, Cook Russ Taylor, Food Service Supervisor, is recommending Brandi Bascue for the 4 hour/day cook position at Minico High School. Start Date: 09/22/2020, II/A
Brisbin, Autumn	Emergency JDC, Computer Lab Assistant Michele Widmier, is recommending Autumn Brisbin for the less than 20 hours per week Computer Lab Assistant at the JDC position. Autumn will be working with Karen Hamilton to work in the lab each week. Start Date: 09/01/2020; II/A
Hawkins, Emily	Emergency Rupert, Cook Russ Taylor, Food Service Supervisor, is recommending Emily Hawkins for the 6.5 hour/day cook position at Rupert Elementary. Start Date: 09/17/2020, II/A
Hodge, Toni	Emergency Minico, Special Ed Aide II Kimberley Kidd, Minico High School Principal, is recommending Toni Hodge for the Special Ed Aide II position at Minico. Toni will be working in the self-contained room. She will be a strong addition to our program with CNA background experience. Start Date: 08/26/2020 III/A
Medina, Lidiana	Emergency Mt. Harrison High, Secretary Maggie Fortner, Mt. Harrison High Principal, is recommending Lidiana Medina for the Secretary position at MHHS. Lidiana has experience as an administrative assistant in the Navy and comes highly recommended by her chief. Start Date: , VII/E

Classified Change(s), 2020-2021

Chavez, Veronica	From: Heyburn, Special Ed Aide I, II/F To: Heyburn, Special Ed Aide II, III/D
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08/20/2020

September 21, 2020
Regular Board Meeting
Personnel Recommendation/Requests for Board Consideration

Gilchrist, Shaylee	From: Rupert, Special Ed Aide I; II/B, 6.5 hours/day To: Rupert, Para Educator; II/B, 7 hours/day	08/20/2020
Koepnick, Natoshia	From: Rupert, Para Educator; II/B, 7 hours/day To: Rupert, Special Ed Aide I; II/B, 6.5 hours/day	08/20/2020
Koyle, Gordon	From: Transportation, Bus Driver; VI/H, 5.25 hours/day To: Transportation, Bus Driver; VI/H, 5.5 hours/day	08/13/2020
Hamilton, Karen	From: West Minico, Teacher 0.5 FTE To: West Minico, Teacher 0.5 FTE JDC, Computer Lab Assistant; 4 hour/day, V/A	09/01/2020
Rodriguez, Diana	From: Rupert, Cook; 6 hours/day, II/F To: Rupert, Cook; 6.5 hours/day, II/F	08/18/2020
Rogge, Jasmyn	From: Gear Up Assistant Coordinator; 7 hours/day, IV/B, 178 days/year To: Gear Up Site Coordinator; 8 hours/day, VIII/A, 190 days/year	
Snyder, Buddy	From: Transportation, Bus Driver; VI/B, 4.75 hours/day To: Transportation, Bus Driver; VI/B, 5.5 hours/day	08/13/2020

Stipend(s), 2020-2021

Michele Widmier, School Improvement/Federal Programs Director, is recommending a stipend in the amount of \$1000 be paid to Kodi Gregersen for passing off coaches as they complete their online CPR training. Kodi is a certified CPR trainer and the online CPR course requires a certified trainer to pass off their hands-on portion of the training.

Stipend(s), 2020-2021

Aguilar, Kenya	Minico, Cheer Head Coach (from 50% Head Coach/50% Asst. Coach)	
Borden, Jennifer	Minico, Student Council Advisor (from 50% with Catie Smith)	
Christensen, Leah	West Minico, RTI Coordinator	
Freiburger, Robynn	West Minico, After School Coordinator	
Garza, Dawn	Minico, Agora Store Advisor 50%	
James, Jesse	Emergency West Minico, Boys Soccer Coach	09/01/2020
Latta, Jennifer	Emergency Minico, Volleyball JV Assistant Coach	08/18/2020
May, Alexis	Emergency Minico, Cheer Coach 50%	09/04/2020
Miller, Sam	Rupert, Technology Specialist II	
O'Neal, Kally	Minico, Agora Store Advisor 50%	
Ramos, Jovani	Emergency Minico, Cheer Coach 50%	09/04/2020
Sanders, George	Emergency West Minico, Football 7 th Grade Coach	09/01/2020

Student Hire(s), 2020-2021

Gomez, Nicholas	Emergency Student, Food Service	08/21/2020
Hansen, Lorelea	Emergency Student, Food Service	08/21/2020
Harrison, Noah	Emergency Student, Food Service	08/26/2020

September 21, 2020
Regular Board Meeting
Personnel Recommendation/Requests for Board Consideration

Substitute New Hire(s), 2020-2021

Castillo, Joni	Substitute Teacher	
Henscheid, Michael	Transportation, Substitute Bus Driver	08/31/2020
Kent, Calissa	Substitute Teacher	
Manion, Jessica	Substitute Teacher	
Sethunya, Victoria	Substitute Teacher	

Retirement(s), 2020-2021

Killooy, Grant	East Minico, Teacher	09/30/2020
Martinez, Santiago	Maintenance, Grounds Custodian	09/30/2020

Resignation(s), 2020-2021

Garrett, Shylo	East Minico, Girls Basketball 7 th Grade Coach	09/10/2020
Henscheid, Michael	Transportation, Bus Driver	08/28/2020
Landrum, Wendy	Minico, Cook	Resigned via phone 08/12/2020
Madrigal, Dakota	Minico, Wrestling Assistant Coach	08/31/2020
Nunez, Faustino	Maintenance, Grounds Custodian	09/25/2020
Salinas Cruz, Biyonka	Minico, Varsity/Asst. Cheer Coach	08/25/2020
Sears, Sarah	Substitute Teacher/Substitute Bus Driver	08/19/2020
Smith, Catherine	Minico, Student Council Advisor	08/16/2020
Snow, Phil	Transportation, Bus Driver	08/21/2020

Informational, 2020-2021

Gomez Rodriguez, Imelda	St. Nicholas, Teacher
	Funding: 170 days, 3.5 hours/day, Minidoka School District Title IA

September 21, 2020
Regular Board Meeting Addendum
Personnel Recommendation/Requests for Board Consideration

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

Classified New Hire(s), 2020-2021

Ingalls, Cathy	Transportation, Bus Driver Ryan Edwards, Transportation Supervisor, is recommending Cathy Ingalls for the 5.25 hour/day route. She has worked for the district for many years as a bus driver and substitute bus driver. Start Date: 09/22/2020, VI/C
Manion, Jessica	IESDB, Special Ed Aide I Sherry Bingham, Special Services Director, is recommending Jessica Manion for the 40 hour/week Special Ed Aide I position. Jessica will be accompanying students to and from the Idaho School for the Deaf and Blind in Gooding as well as tutoring online special needs students. Ms. Manion has experience working with students with disabilities and enjoys working with this population. She also had experience teaching children as a swim instructor and is proficient in helping students manage their behavior. Start Date: 09/22/2020, II/A

Classified New Hire(s), 2020-2021

Finch, Linda	From: Heyburn, Custodian; 5 hours/day, IV/B To: Heyburn, Custodian; 4.5 hours/day, IV/B
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Stipend(s), 2020-2021

Margaret Fortner, Mt. Harrison High School Principal, is recommending a stipend be paid to the following staff members for the position of credit recovery after school teacher. These teachers will work Tuesdays and Thursdays from 3:30 to 5:00 in four-week blocks to offer students a chance to recover failed credits.

Grant, Merry Carly	Hurst, Candace	Thompson, Amber
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Substitute New Hire(s), 2020-2021

Aguirre, Ayde	Food Service, Substitute Cook	09/22/2020
Depew, Galan	Transportation, Substitute Bus Driver	09/22/2020

Release from Contract(s), 2020-2021

James, Jesse	West Minico, Science Teacher	09/18/2020
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Resignation(s), 2020-2021

Black, Sonja	Substitute Teacher	09/18/2020
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ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL

FOR THE MONTH OF SEPTEMBER

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
25-Sep-20	SPECIAL RUN - INVOICES	3890	\$ 14,298.76
29-Sep-20	REGULAR RUN - ACH WELLS FARGO	3891	\$ 4,997.87
10/1/2020	SPECIAL RUN - STATE TAX COMMISSION	3892	\$ 9,266.86
7-Oct-20	REGULAR RUN - UTILITIES	3893	\$ 63,172.90
14-Oct-20	REGULAR RUN - INVOICES	3894	\$ 574,470.28
14-Oct-20	REGULAR RUN- TRAVEL	3895	\$ 871.39
	GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR SEPTEMBER		\$ 667,078.06

MINIDOKA COUNTY SCHOOL DISTRICT #331

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Report Sort: FUND

From Fund: 100

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Voucher: 3890

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Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
62473	IASA	ANGELA DAVIDSON -YEARLY MEMBERSHIP DUES/FEES - IAESP ACTIVE COMPLETE MEMBERSHIP	\$690.00
62475	PITNEY BOWES/RESERVE ACCT	POSTAGE BOARD	\$4.00
62475	PITNEY BOWES/RESERVE ACCT	POSTAGE BUSINESS	\$751.10
62475	PITNEY BOWES/RESERVE ACCT	POSTAGE ADMIN	\$5.30
62475	PITNEY BOWES/RESERVE ACCT	POSTAGE MHHS	\$76.50
62475	PITNEY BOWES/RESERVE ACCT	POSTAGE MAINTENANCE	\$0.65
62475	PITNEY BOWES/RESERVE ACCT	POSTAGE TRANSPORTATION	\$18.00
62475	PITNEY BOWES/RESERVE ACCT	POSTAGE ACEQUIA	\$4.75
62475	PITNEY BOWES/RESERVE ACCT	POSTAGE MHJH	\$12.65
62476	STEWART SIGNS	LIGHT SENSOR FOR SCHOOL MARQUEE	\$312.50
62478	WALMART	SUPPLIES - MT HARRISON ALT JR HI	\$50.50
Total for 100 - GENERAL FUND			\$1,925.95
243 - PROFESSIONAL TECHNICAL - STATE			
62474	NORCO, INC	CLASSROOM WELDING GASSES, EQUIPMENT	\$81.43
62478	WALMART	CLASSROOM GROCERIES & SUPPLIES	\$164.32
62478	WALMART	STORAGE BINS, CLASSROOM SUPPLIES FOR PROJECTS, PENCILS, PAINTS ETC.	\$200.21
62478	WALMART	STORAGE BINS, CLASSROOM SUPPLIES FOR PROJECTS, PENCILS, PAINTS ETC.	\$57.09
Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$503.05
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
62471	ACCURATE IMPRINTS	UNIFORMS	\$17.00
62475	PITNEY BOWES/RESERVE ACCT	POSTAGE FEDERAL PROGRAMS	\$45.65
62478	WALMART	MT HARRISON- HEALTHCARE BASKETS FOR PARENT INVOLVEMENT	\$1,302.03
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$1,364.68

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MINIDOKA COUNTY SCHOOL DISTRICT #331

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Check Number	Vendor	Description	Amount
253 - TITLE I-C ESEA MIGRANT FUND			
62478	WALMART	BACKPACKS - MIGRANT STUDENT SUPPLIES	\$220.00
62478	WALMART	MIGRANT PRESCHOOL SUPPLIES	\$294.14
Total for 253 - TITLE I-C ESEA MIGRANT FUND			\$514.14
257 - TITLE VI-B IDEA SPECIAL ED FUND			
62475	PITNEY BOWES/RESERVE ACCT	POSTAGE SPECIAL SERVICES	\$461.40
62478	WALMART	TTL VIB EXC CHILD SUPPLIES	\$98.33
62478	WALMART	BINDERS, BAGS, ETC - TTL VIB EXC CHILD SUPPLIES	\$89.21
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$648.94
290 - FOOD SERVICE FUND			
62472	HEARTLAND PAYMENT SYSTEMS-NUTRIKIDS	MOSAIC ANNUAL RENEWAL	\$7,542.00
62477	VALDEZ, JUAN R	GREASE TRAP CLEANING	\$1,800.00
Total for 290 - FOOD SERVICE FUND			\$9,342.00
Grand Total:			\$14,298.76

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Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
0	WELLS FARGO REMITTANCE CTR	FUEL FOR DISTRICT VEHICLES (TRANSPORTATION TRUCKS, DISTRICT CARS, SUPERINTENDENT VEHICLE ETC)	\$284.30
0	WELLS FARGO REMITTANCE CTR	REBATE CASH BACK FOR AUGUST	(\$394.29)
0	WELLS FARGO REMITTANCE CTR	CAREER COUNSELING SUPPLIES	\$108.00
0	WELLS FARGO REMITTANCE CTR	PNW INSTITUTE SPECIAL ED& LAW CONFERENCE VIRTUAL REGISTRATION FOR SHERRY BINGHAM OCT13-14	\$375.00
0	WELLS FARGO REMITTANCE CTR	15000.MAINTENANCE FUEL	\$1,682.88
0	WELLS FARGO REMITTANCE CTR	FUEL FOR DISTRICT VEHICLES (TRANSPORTATION TRUCKS, DISTRICT CARS, SUPERINTENDENT VEHICLE ETC)	\$151.14
0	WELLS FARGO REMITTANCE CTR	CREDIT QUALTRICS CONFERENCE CANCELLED SPRING 2020	(\$899.00)
0	WELLS FARGO REMITTANCE CTR	TISSUE PAPER GARLAND, SHIPLAP PAPER, BOARDRS - MT HARRISON SCHOOL SUPPLIES	\$67.78
0	WELLS FARGO REMITTANCE CTR	CNA TEST REIMBURSEMENTS	\$1,225.50
0	WELLS FARGO REMITTANCE CTR	ZOOM VIDEO	\$149.90
0	WELLS FARGO REMITTANCE CTR	ZOOM VIDEO	\$81.29
0	WELLS FARGO REMITTANCE CTR	YOU CAN BOOK ME - PROFESSIONAL DEVELOPMENT SUPPLIES DISTRICT	\$75.60
0	WELLS FARGO REMITTANCE CTR	FUEL FOR DISTRICT VEHICLES (TRANSPORTATION TRUCKS, DISTRICT CARS, SUPERINTENDENT VEHICLE ETC)	\$55.85
0	WELLS FARGO REMITTANCE CTR	REUSEABLE GOWNS - SUPPLIES	\$339.03
0	WELLS FARGO REMITTANCE CTR	DROPBOX	\$45.00
0	WELLS FARGO REMITTANCE CTR	DROPBOX	\$119.88
0	WELLS FARGO REMITTANCE CTR	SECRETARY MEETING - DRIFT INN	\$330.64
0	WELLS FARGO REMITTANCE CTR	YOU CAN BOOK ME - PROFESSIONAL DEVELOPMENT SUPPLIES DISTRICT	\$75.60
0	WELLS FARGO REMITTANCE CTR	STUDENT REGISTRATION DAY - LUNCH FOR WORKING STAFF	\$157.34
0	WELLS FARGO REMITTANCE CTR	CRASH PLAN	\$269.73
0	WELLS FARGO REMITTANCE CTR	OETC	\$300.00

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Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
0	WELLS FARGO REMITTANCE CTR	FUEL FOR (SHORT MINIBUSES (071, 072 ,064)	\$189.23
0	WELLS FARGO REMITTANCE CTR	GROUNDS FUEL	\$354.55
Total for 100 - GENERAL FUND			\$5,144.95
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
0	WELLS FARGO REMITTANCE CTR	VISTA PRINT G VEGA	\$33.91
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$33.91
252 - TITLE I-B ESEA READING FIRST			
0	WELLS FARGO REMITTANCE CTR	PROMEVO- CHROMEBOOKS	\$4,288.47
0	WELLS FARGO REMITTANCE CTR	ZONES OF REGULATION VIRTUAL SEMINAR WITH TEACHERS AND ADMIN	(\$1,140.00)
0	WELLS FARGO REMITTANCE CTR	PROMEVO- CHROMEBOOKS	(\$3,958.46)
0	WELLS FARGO REMITTANCE CTR	ZONES OF REGULATION VIRTUAL SEMINAR WITH TEACHERS AND ADMIN	\$380.00
Total for 252 - TITLE I-B ESEA READING FIRST			(\$429.99)
257 - TITLE VI-B IDEA SPECIAL ED FUND			
0	WELLS FARGO REMITTANCE CTR	PROFESSIONAL VERSION OF BOARDMAKER FOR SHELBY MATTHEWS - ACEQUIA	\$199.00
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$199.00
284 - GEAR UP GRANT			
0	WELLS FARGO REMITTANCE CTR	GEAR UP TRAINING - AMY CHIESA, JASMYN ROGGE - ON LINE IDAHO COLLEGE AND CAREER READINESS SUMMIT	\$50.00
Total for 284 - GEAR UP GRANT			\$50.00
Grand Total:			\$4,997.87

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

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Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
0	STATE TAX COMMISSION	SEPTEMBER SALES TAX- GENERAL	\$9,240.95
Total for 100 - GENERAL FUND			\$9,240.95
290 - FOOD SERVICE FUND			
0	STATE TAX COMMISSION	SEPTEMBER SALES TAX - FOOD SERVICE	\$25.91
Total for 290 - FOOD SERVICE FUND			\$25.91
Grand Total:			\$9,266.86
End of Report			

MINIDOKA COUNTY SCHOOL DISTRICT #331

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Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
62479	HEYBURN, CITY OF	HEYBURN UTILITIES	\$2,972.04
62479	HEYBURN, CITY OF	MT HARRISON UTILITIES	\$1,033.53
62480	INTERMOUNTAIN GAS CO.	DISTRICT WIDE GAS INCLUDING FOOD SERVICE/ MAINT BLDG	\$9.79
62480	INTERMOUNTAIN GAS CO.	MT HARRISON GAS	\$44.69
62480	INTERMOUNTAIN GAS CO.	TRANSPORTATION GAS	\$21.70
62480	INTERMOUNTAIN GAS CO.	HEYBURN GAS	\$113.98
62480	INTERMOUNTAIN GAS CO.	PAUL GAS	\$29.09
62480	INTERMOUNTAIN GAS CO.	RUPERT GAS	\$135.75
62480	INTERMOUNTAIN GAS CO.	TLC GAS	\$65.85
62480	INTERMOUNTAIN GAS CO.	EAST GAS	\$130.71
62480	INTERMOUNTAIN GAS CO.	WEST GAS	\$185.20
62480	INTERMOUNTAIN GAS CO.	MINICO GAS	\$553.52
62481	PAUL, CITY OF	PAUL WATER/SEWER/GARBAGE	\$616.00
62481	PAUL, CITY OF	WEST WATER/ SEWER/ GARBAGE	\$682.50
62482	PROJECT MUTUAL TELEPHONE	HVAC ENERGY DSL LINE FOR MINICO	\$102.87
62482	PROJECT MUTUAL TELEPHONE	DISTRICT INTERNET FIBER/IP ADDRESS	\$12,361.15
62482	PROJECT MUTUAL TELEPHONE	DISTRICT PHONE SERVICE	\$1,089.22
62482	PROJECT MUTUAL TELEPHONE	ACEQUIA PHONE SERVICE	\$174.49
62482	PROJECT MUTUAL TELEPHONE	HEYBURN PHONE SERVICE	\$177.99
62482	PROJECT MUTUAL TELEPHONE	PAUL PHONE SERVICE	\$135.73
62482	PROJECT MUTUAL TELEPHONE	RUPERT PHONE SERVICE	\$222.72
62482	PROJECT MUTUAL TELEPHONE	EAST PHONE SERVICE	\$140.43
62482	PROJECT MUTUAL TELEPHONE	WEST PHONE SERVICE	\$156.87
62482	PROJECT MUTUAL TELEPHONE	MINICO PHONE SERVICE	\$919.88
62482	PROJECT MUTUAL TELEPHONE	MT HARRISON PHONE SERVICE	\$175.59
62482	PROJECT MUTUAL TELEPHONE	MAINTENANCE TELEPHONES	\$55.92
62482	PROJECT MUTUAL TELEPHONE	TRANSPORTATION TELEPHONES	\$352.39

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MINIDOKA COUNTY SCHOOL DISTRICT #331

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Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
62483	RUPERT, CITY OF	DISTRICT WIDE UTILITIES INCLUDING FOOD SERVICE & MAINT BLDG	\$724.61
62483	RUPERT, CITY OF	TRANSPORTATION UTILITIES	\$717.32
62483	RUPERT, CITY OF	RUPERT UTILITIES	\$5,180.22
62483	RUPERT, CITY OF	EAST UTILITIES	\$3,262.02
62483	RUPERT, CITY OF	TLC UTILITIES	\$1,960.97
62483	RUPERT, CITY OF	MINICO SEWER TRANSFER	\$579.91
62484	SUBURBAN PROPANE	2400 GAL - ACEQUIA PROPANE	\$6,805.46
62485	TOTAL WASTE MANAGEMENT	ACEQUIA GARBAGE SERVICE	\$414.32
62485	TOTAL WASTE MANAGEMENT	HEYBURN GARBAGE SERVICE	\$414.32
62485	TOTAL WASTE MANAGEMENT	WEST GARBAGE SERVICE	\$460.67
62485	TOTAL WASTE MANAGEMENT	MINICO GARBAGE SERVICE	\$991.12
62485	TOTAL WASTE MANAGEMENT	MT HARRISON GARBAGE SERVICE	\$311.32
62486	UNITED ELECTRIC COOP	ACEQUIA ELECTRIC	\$2,889.10
62486	UNITED ELECTRIC COOP	PAUL ELECTRIC	\$2,283.60
62486	UNITED ELECTRIC COOP	MINICO ELECTRIC	\$8,094.68
62486	UNITED ELECTRIC COOP	WEST ELECTRIC	\$2,466.19
62487	VERIZON	SPECIAL SERVICES CELL PHONES	\$51.69
62487	VERIZON	TRANSPORTATION CELL PHONES	\$155.08
62487	VERIZON	DISTRICT CELL PHONES	\$114.12
62487	VERIZON	RUPERT CELL PHONES	\$51.69
62487	VERIZON	EAST CELL PHONES	\$51.69
62487	VERIZON	WEST CELL PHONES	\$51.69
62487	VERIZON	MINICO CELL PHONES	\$222.62
62487	VERIZON	MT HARRISON CELL PHONES	\$129.24
62487	VERIZON	MAINTENANCE AND CUSTODIAL CELL PHONES	\$999.72
62487	VERIZON	TECHNOLOGY CELL PHONES	\$299.34
62487	VERIZON	NURSE CELL PHONES	\$155.08

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MINIDOKA COUNTY SCHOOL DISTRICT #331

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Check Number	Vendor	Description	Amount
Total for 100 - GENERAL FUND			\$62,497.39
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
62487	VERIZON	FEDERAL PROGRAMS CELL PHONES	\$103.39
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$103.39
289 - CHARACTER ED GRANT			
62487	VERIZON	DATA PLAN FOR 3G MOBILE DEVICES	\$288.33
Total for 289 - CHARACTER ED GRANT			\$288.33
290 - FOOD SERVICE FUND			
62482	PROJECT MUTUAL TELEPHONE	FOOD SERVICE TELEPHONES	\$283.79
Total for 290 - FOOD SERVICE FUND			\$283.79
Grand Total:			\$63,172.90

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End of Report

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Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
62488	A TO B MOTOR COACH, LLC	SEPTEMBER ACTIVITY BUSING FOOTBALL	\$6,038.50
62488	A TO B MOTOR COACH, LLC	SEPTEMBER ACTIVITY BUSING VOLLEYBALL	\$1,300.00
62488	A TO B MOTOR COACH, LLC	SEPTEMBER ACTIVITY BUSING CROSS COUNTRY	\$854.75
62488	A TO B MOTOR COACH, LLC	SEPTEMBER ACTIVITY BUSING SWIM TEAM	\$1,300.00
62488	A TO B MOTOR COACH, LLC	SEPTEMBER ACTIVITY BUSING BOYS SOCCER	\$650.00
62488	A TO B MOTOR COACH, LLC	SEPTEMBER ACTIVITY BUSING GIRLS SOCCER	\$1,300.00
62488	A TO B MOTOR COACH, LLC	SEPTEMBER ACTIVITY BUSING BOYS/GIRLS SOCCER	\$650.00
62488	A TO B MOTOR COACH, LLC	AUGUST ACTIVITY BUSING GIRLS SOCCER	\$1,465.75
62488	A TO B MOTOR COACH, LLC	AUGUST ACTIVITY BUSING SWIM TEAM	\$650.00
62488	A TO B MOTOR COACH, LLC	AUGUST ACTIVITY BUSING BOYS SOCCER	\$650.00
62488	A TO B MOTOR COACH, LLC	AUGUST ACTIVITY BUSING FOOTBALL	\$1,703.00
62489	A.M.I. SUPPLY COMPANY	PACKING PULLER - TOOLS AND HARDWARE FOR REPAIRS	\$41.69
62490	ACCURATE IMPRINTS	VINYL LETERES AND NUMBERS FOR VINYL NUMBERS AND LETTERING FOR NEW MINIBUS #119	\$69.00
62490	ACCURATE IMPRINTS	VINYL NUMBERS FOR NEW BIG BUSES	\$15.00
62491	ACE HARDWARE	SCHOOL SUPPLIES - MINICO	\$18.51
62491	ACE HARDWARE	SCHOOL SUPPLIES	\$29.84
62491	ACE HARDWARE	PAUL - GROUNDS	\$12.22
62491	ACE HARDWARE	MENDER HOSE, WASHER HOSE - MINICO - GROUNDS	\$13.27
62491	ACE HARDWARE	FILE CHAINSAW 2PK - REPAIR ITEMS FOR SHOP SUPPLIES AND TRANSPORTATION VEHICLES FOR YEAR	\$8.09
62491	ACE HARDWARE	FUNNEL, SUPER GLUE, D BATTERIES, BROOM, NOZZLE, DUST PAN, BOLTS, NUTS, WASHERS - REPAIR ITEMS FOR SHOP SUPPLIES AND TRANSPORTATION VEHICLES FOR YEAR	\$156.01
62491	ACE HARDWARE	HEX NIPPLE, ELBOWS - ACEQUIA	\$10.25
62491	ACE HARDWARE	ELBOW, AIR COMPRESSOR FILTER, BAGSTUFFER - ACEQUIA	\$26.50
62491	ACE HARDWARE	HEX NIPPLE - ACEQUIA	\$3.23
62491	ACE HARDWARE	HEX NIPPLE, RED COUPLING, COUPLING - ACEQUIA	\$25.33

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Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
62491	ACE HARDWARE	HEX KEY SETS	\$12.22
62491	ACE HARDWARE	ADAPTER, ELBOW - MINICO	\$19.76
62491	ACE HARDWARE	ENERGIER RECHARGEABLE 9V	\$11.69
62491	ACE HARDWARE	CAP HOSE BRASS	\$5.93
62491	ACE HARDWARE	PATCHMSTR SUN+SHADE	\$21.58
62491	ACE HARDWARE	TAPE, CARTON SEAL TAPE	\$31.45
62491	ACE HARDWARE	NUTS, BOLTS, WASHERS - REPAIR ITEMS FOR BUSES FOR YEAR	\$1.78
62491	ACE HARDWARE	PAINT THINNER, LACQUER THINNER - MAINTENANCE SUPPLIES	\$57.56
62491	ACE HARDWARE	ANTI-FREEZE LUBRICANT	\$5.39
62492	AIRGAS INTERMOUNTAIN,INC	MAINTENANCE SUPPLIES	\$5.77
62494	AMAZON/GEMB	59" CABLE MANAGEMENT SLEEVE CORD COVER	\$15.98
62494	AMAZON/GEMB	PRO CASE HARD TRAVEL TECH ORGANIZER CASE BAG FOR ELECTRONIC ACCESSORIES	\$27.98
62494	AMAZON/GEMB	USB C HUB 7 IN 1 USB C TO 4K HDMI ADAPTER	\$47.98
62494	AMAZON/GEMB	APPLE THUNDERBOLT CABLE	\$55.10
62494	AMAZON/GEMB	10 X 13 CLASP ENVELOPE	\$31.58
62494	AMAZON/GEMB	COAST ATHLETIC 2 INCH GYM FLOOR TAPE	\$9.99
62494	AMAZON/GEMB	MINI BRADS 100 PIECES	\$15.60
62494	AMAZON/GEMB	ACCO BRADS 1/2 INCH	\$5.04
62494	AMAZON/GEMB	RUBBER FINGER TIPS	\$3.76
62494	AMAZON/GEMB	ASSORTED FINGER TIP GRIPS	\$13.99
62494	AMAZON/GEMB	4 PIECES STAINLESS STEEL 316 QUICK LINKS (8MM) MARINE GRADE	\$19.65
62494	AMAZON/GEMB	DISPOSABLE ISOLATION GOWN (50 PK)	\$169.83
62494	AMAZON/GEMB	PING PONG BALLS, WINTER GLOVES, SOCKS	\$282.51
62494	AMAZON/GEMB	WHO WAS MISTER ROGERS?, JANITORS BOOK SERIES, WHO WAS STEVE IRWIN?	\$50.97
62494	AMAZON/GEMB	STARGIRL BOOKS FOR MRS. SCHNEIDER	\$79.40

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Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
62494	AMAZON/GEMB	COMPUTER MONITORS	\$219.98
62494	AMAZON/GEMB	24 BULK ALLARY YARN	\$26.78
62494	AMAZON/GEMB	ICE MACHINE	\$1,029.98
62494	AMAZON/GEMB	THREAD, YARN (HOME EC), GLUE STICKS, ALCOHOL PREP PADS, HDMI CORD,	\$221.36
62494	AMAZON/GEMB	FURMAX METAL BAR STOOLS FOR TABLES (TURNER/ART) SET OF 4	\$404.97
62494	AMAZON/GEMB	BOOKS FOR LIBRARY INVENTORY	\$200.48
62494	AMAZON/GEMB	CHAIR - FOR ABBY LYONS	\$152.26
62494	AMAZON/GEMB	SERIOUSLY WICKED	\$5.98
62494	AMAZON/GEMB	ULTIMATE MAGIC: BOOK 8 - ASSORTED LIBRARY BOOKS	\$7.18
62494	AMAZON/GEMB	KEEPER OF THE LOST CITIES COLL	\$26.39
62494	AMAZON/GEMB	THE ETERNAL FLAME: BOOK 11	\$5.84
62494	AMAZON/GEMB	THE DRAGON OF AVALON: BOOK 6	\$7.05
62494	AMAZON/GEMB	THE TRIUMPHANT - ASSORTED LIBRARY BOOKS	\$9.98
62494	AMAZON/GEMB	THE RAGING FIRES: BOOK 3 - ASSORTED LIBRARY BOOKS	\$6.58
62494	AMAZON/GEMB	THE WINNER'S CURSE	\$5.39
62494	AMAZON/GEMB	SHADOWS ON THE STARS: BOOK 10	\$6.70
62494	AMAZON/GEMB	THE RISING	\$10.98
62494	AMAZON/GEMB	CODE NAME VERITY	\$5.85
62494	AMAZON/GEMB	CLASS SET OF FEVER 1793	\$199.85
62494	AMAZON/GEMB	POST ITS 1.5x2 BRIGHT COLORS	\$25.98
62494	AMAZON/GEMB	MONITOR FOR OFFICE 24" (HEATH)	\$104.68
62494	AMAZON/GEMB	SHARPIE HIGHLIGHTERS	\$25.28
62494	AMAZON/GEMB	STICKY NOTES 3X3 BRIGHT COLORED	\$41.94
62494	AMAZON/GEMB	THE BOY IN TH STRIPED PAJAMAS	\$223.65
62494	AMAZON/GEMB	STAMP "EMAILED"	\$9.99
62494	AMAZON/GEMB	WHITE MASKING TAPE	\$35.26

MINIDOKA COUNTY SCHOOL DISTRICT #331

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100 - GENERAL FUND			
62494	AMAZON/GEMB	INVISIBLE TAPE	\$44.96
62494	AMAZON/GEMB	STAMP INK REFILL RED/BLUE	\$7.56
62494	AMAZON/GEMB	PUSH PIN TACKS	\$11.52
62494	AMAZON/GEMB	SHEET PROTECTORS	\$11.98
62494	AMAZON/GEMB	CHAIR - FOR ABBY LYONS	(\$152.26)
62494	AMAZON/GEMB	THE WIZARD'S WINGS: BOOK 5	\$12.51
62494	AMAZON/GEMB	THE BOY IN THE STRIPED PAJAMAS	\$8.80
62494	AMAZON/GEMB	RUSE BOOK	\$10.64
62494	AMAZON/GEMB	MERLIN: THE BOOK OF MAGIC	\$11.29
62494	AMAZON/GEMB	THE GATHERING (DARKNESS RISING)	\$5.98
62494	AMAZON/GEMB	CHILDREN OF REFUGE (2)	\$5.33
62494	AMAZON/GEMB	THE ABYSS SURROUNDS US	\$9.42
62494	AMAZON/GEMB	THE HAPPINESS ADVANTAGE BY SHAWN ACHOR	\$479.60
62494	AMAZON/GEMB	ZIPLOC BAGS - 2.5 GALLON	\$131.04
62494	AMAZON/GEMB	THE WINNER'S CRIME - ASSORTED LIBRARY BOOKS	\$8.32
62494	AMAZON/GEMB	THE SEVEN SONGS BOOK 2 - ASSORTED LIBRARY BOOKS	\$5.69
62494	AMAZON/GEMB	THE DEFIANT (VALIANT)	\$6.49
62494	AMAZON/GEMB	THE GREAT TREE OF AVALON	\$6.71
62494	AMAZON/GEMB	THE MIRROR OF FATE: BOOK 4	\$4.37
62494	AMAZON/GEMB	DOOMRAGA'S REVENGE	\$4.37
62494	AMAZON/GEMB	THE LOST YEARS: BOOK 1	\$4.36
62494	AMAZON/GEMB	THE CALLING (DARKNESS 1.000 RISING)	\$6.79
62494	AMAZON/GEMB	CHANNEL MASTER TV ANTENNA SIGNALS	\$18.00
62494	AMAZON/GEMB	CHANNEL MASTER TV ANTENNA SIGNALS	\$18.00
62494	AMAZON/GEMB	THE HUNGER GAMES	\$306.95
62494	AMAZON/GEMB	CHILDREN OF EXILE	\$5.08
62495	AMERICAN LINEN SUPPLY	YEAR FOR SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$99.47

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62495	AMERICAN LINEN SUPPLY	YEAR FOR SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$132.39
62496	ANDERSON, JULIAN & HULL, LLP	E-MAIL - LEGAL FEES	\$58.50
62497	ANIXTER INC	D BATTERIES FOR SOAP DISPENSERS	\$718.38
62497	ANIXTER INC	SCHLAGE CORE LARGE FORMAT	\$960.00
62497	ANIXTER INC	CIZO KWY	\$37.80
62498	APPLE, INC	IMAC 27 INCH WITH RETINA 5K DISPLAY	\$7,017.00
62498	APPLE, INC	IMAC 27 INCH WITH RETINA DISPLAY	\$3,299.00
62500	BAILEY OIL CO., INC.	(3) CASES KENDALL 5/30 WT OIL FOR USE IN DISTRICT VEHICLES	\$252.20
62500	BAILEY OIL CO., INC.	MO PO AUGUST 20 FUEL FOR BUSES FOR MONTH	\$282.96
62500	BAILEY OIL CO., INC.	FUEL FOR RED SHOP TRUCK IN TRANSPORTATION DEPT.	\$157.69
62500	BAILEY OIL CO., INC.	GROUND FUEL	\$184.31
62500	BAILEY OIL CO., INC.	MO PO SEPTEMBER 20 FUEL FOR MINIBUSES OCTANE 87 ONLY	\$62.29
62500	BAILEY OIL CO., INC.	MO PO SEPTEMBER 20 FUEL FOR BUSES NEEDING FUEL FOR MONTH AND AFTER ACTIVITY TRIPS	\$1,887.71
62500	BAILEY OIL CO., INC.	FUEL FOR BUSES NEEDING FUEL FOR MONTH AND AFTER ACTIVITY TRIPS	\$47.55
62500	BAILEY OIL CO., INC.	MO PO SEPTEMBER 20 FUEL FOR MINIBUSES OCTANE 87 ONLY	\$390.78
62501	BEAR NECESSITIES PORTABLE RESTROOM	PORTABLE RESTROOM RENTAL JULY-JUNE SOFTBALL, SOCCER, BASEBALL, FOOTBALL PRACTICE FIELDS	\$369.60
62502	BLICK ART MATERIALS	BLENDING STUMPS PACK OF 3	\$15.68
62503	BOOK STORE	(3) PKGS (10) PER PKG #TA60233 INTEGRA CORRECTION TAPE	\$35.55
62503	BOOK STORE	(4) PKGS (12) PER PKG - #BSN16452 (3" X 3") POP-UP NOTES ASSORTED COLORS	\$52.80
62503	BOOK STORE	(2) BOXES #17525 1/3 CUT MANILA FILE FOLDERS 11 5/8" X 9 1/2"	\$25.50
62503	BOOK STORE	(1) PKG (12 PER PKG) #32953 INVISIBLE TAPE 3/4" X 1000 IN"	\$12.49
62503	BOOK STORE	(1) PKG (6 PER PKG) 1 1/8 " X 54.6 YDS CLEAR STRAPPING TAPE #SP01530	\$10.79

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62503	BOOK STORE	(6) BOXES #BSN 65649 STANDARD STAPLES	\$1.27
62503	BOOK STORE	(1) #PM4-28 2021 YEAR CALENDAR FOR KAY	\$24.40
62503	BOOK STORE	(2) #OHD15OHO 2021 YEAR CALENDARS FOR RYAN AND COLEEN	\$20.10
62503	BOOK STORE	(2) PKGS RUBBER BANDS #64146B	\$5.38
62503	BOOK STORE	(2) #1914LB RUBBER BANDS	\$5.50
62505	BRYSON SALES & SERVICE, INC	ADJUSTABLE SWITCH - REPAIR ITEMS FOR BUSES FOR YEAR	\$28.92
62505	BRYSON SALES & SERVICE, INC	HINGE, PAINED W/STUDS - REPAIR ITEMS FOR BUSES FOR YEAR	\$35.16
62505	BRYSON SALES & SERVICE, INC	WHEEL SEAL - REPAIR ITEMS FOR BUSES FOR YEAR	\$43.14
62505	BRYSON SALES & SERVICE, INC	LATCH, SLIDE, BATTERY TRAY, ROLLOUT - REPAIR ITEMS FOR BUSES FOR YEAR	\$86.94
62505	BRYSON SALES & SERVICE, INC	GLASS - REPAIR ITEMS FOR BUSES FOR YEAR	\$583.00
62506	BSN SPORTS	6 FOOTBALL HELMETS FOR MINICO HIGH SCHOOL	\$2,168.81
62506	BSN SPORTS	78 FOOTBALL HELMETS FOR MINICO HIGH SCHOOL	\$23,749.90
62507	BURLEY REMINDER	500 REGULAR ENVELOPES FULL COLOR	\$224.50
62507	BURLEY REMINDER	500 WINDOW ENVELOPES FULL COLOR	\$265.40
62507	BURLEY REMINDER	1,000 LETTERHEAD FULL COLOR	\$216.00
62507	BURLEY REMINDER	DATE STAMP	\$45.00
62507	BURLEY REMINDER	SEAL STAMP	\$30.00
62508	C-A-L STORES - BURLEY	CUSTODIAL CONTAINERS FOR CLEANING SUPPLIES	\$220.74
62508	C-A-L STORES - BURLEY	NON SCHOOL BUILDING MAINTENANCE TOOLS AND MATERIALS FOR REPAIR	\$11.98
62509	CAXTON PRINTERS	LARGE POST IT NOTES	\$415.40
62512	COLUMBIA ELECTRIC SUPPLY	SCHOOL SUPPLIES ACEQUIA	\$208.76
62513	CONVERGINT TECHNOLOGIES LLC	HEYBURN GENETEC CONVERSION FOR SECURITY	\$2,570.64
62513	CONVERGINT TECHNOLOGIES LLC	ACEQUIA GENETEC CONVERSION FOR SECURITY	\$2,133.25
62514	DAKOTA DIESEL ELECTRIC	TRIMMER HEADS, STARTER	\$496.86
62516	DELL DIRECT SALES L.P.	DELL LATITUDE 3310	\$365.70

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62520	DRIFT INN	PROFESSIONAL DEVELOPMENT MEETING SECONDARY TEACHERS 09/28/2020	\$36.29
62520	DRIFT INN	PROFESSIONAL DEVELOPMENT MEETING SECONDARY TEACHERS 09/28/2020	\$36.28
62520	DRIFT INN	PROFESSIONAL DEVELOPMENT MEETING SECONDARY TEACHERS 09/28/2020	\$36.28
62521	DYNA SYSTEMS	DRILL SCREW HX WASHR 1/4 DRIVE 8-18X3/4	\$10.67
62521	DYNA SYSTEMS	DRILL SCREW TORQ TITE HX WASH 10-16X3/4	\$9.74
62521	DYNA SYSTEMS	DRILL SCREW TORQ TITE HX WASH 12-14X1	\$12.56
62521	DYNA SYSTEMS	DRILL SCREW TORQ TITE HX WASH 1/4-14X1	\$14.43
62521	DYNA SYSTEMS	SCREW DYNA ST FLT HD TAPPING 8X1	\$10.91
62521	DYNA SYSTEMS	TAPPING SCREW PHIL OVAL HEAD 8X2	\$14.31
62521	DYNA SYSTEMS	CRYOBIT WITH FLATS 7/16	\$40.41
62521	DYNA SYSTEMS	CABLE TIE BLACK HEAVY 120LB 4.06X14.82 LONG	\$14.46
62521	DYNA SYSTEMS	DRIVER BIT 1/4X75MM TAMPER TX TH27	\$6.89
62521	DYNA SYSTEMS	SOCKET ADAPTER 3/8 DRIVE 1/4X50MM	\$9.65
62521	DYNA SYSTEMS	SOCKET ADAPTER 1/4 DRIVE 1/4X50MM	\$5.32
62521	DYNA SYSTEMS	DRIVER HEX FITS 6-8 1/4 SHANK	\$20.83
62521	DYNA SYSTEMS	DRIVER HEX FITS 10-12 5/16 HEAD	\$23.40
62521	DYNA SYSTEMS	PARTSMaster DRILL BIT 25/64	\$12.99
62521	DYNA SYSTEMS	PARTSMaster DRILL BIT 21/64	\$8.69
62521	DYNA SYSTEMS	ANCHOR TAPER-ANC 5/16X1-3/8 14-16SCR SZ	\$11.37
62521	DYNA SYSTEMS	Z-DISK HC CERAMIC 4-1/2X7/8 60 GRIT	\$34.05
62521	DYNA SYSTEMS	DUCT TAPE MEDIUM GRADE 2X60YD SILVER	\$77.49
62521	DYNA SYSTEMS	TAPE ELECTRICAL BLACK 3/4X66FT	\$19.85
62521	DYNA SYSTEMS	MAS-TAP PHILIPS HEAD 1/4X1-3/4	\$13.08
62521	DYNA SYSTEMS	MAS-TAP HEX HEAD 3/16X1-3/4	\$8.61
62522	EDUQUEST LLC	COUNSELING SERVICES (DIST ACCT)	\$1,455.50
62522	EDUQUEST LLC	COUNSELING SERVICES (DIST ACCT)	\$548.75

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100 - GENERAL FUND			
62523	ELECTRIC MOTOR REWIND,INC	SCHOOL SUPPLIES - HEYBURN	\$212.42
62523	ELECTRIC MOTOR REWIND,INC	BALDOR PUMP MOTOR, MECHANICAL SEAL GASKET, SHOP LABOR - GROUND SUPPLIES MT. HARRISON	\$151.40
62523	ELECTRIC MOTOR REWIND,INC	SCHOOL SUPPLIES - ACEQUIA	\$212.42
62523	ELECTRIC MOTOR REWIND,INC	SCHOOL SUPPLIES - HEYBURN	\$137.10
62524	GEM STATE PAPER CO, INC.	T-BAR 24' REFILL 6/CS	\$72.90
62524	GEM STATE PAPER CO, INC.	SPRAY BOTTLES	\$9.54
62524	GEM STATE PAPER CO, INC.	CREW NA BOWL CLEANER	\$111.19
62524	GEM STATE PAPER CO, INC.	REVIVE	\$279.80
62524	GEM STATE PAPER CO, INC.	PROFI	\$111.60
62524	GEM STATE PAPER CO, INC.	STRIDE	\$95.99
62524	GEM STATE PAPER CO, INC.	DEODORANT SPRAY CINNAMON	\$7.84
62524	GEM STATE PAPER CO, INC.	GRIZZLY MITE NITRILE GLOVES SM	\$169.10
62524	GEM STATE PAPER CO, INC.	STERIPHENE II DISINFECTANT 12/CS	\$41.54
62524	GEM STATE PAPER CO, INC.	TRASH CAN LINERS 45	\$63.53
62524	GEM STATE PAPER CO, INC.	GRIZZLY MITE NITRILE GLOVES LG	\$169.10
62524	GEM STATE PAPER CO, INC.	STAINLESS STEEL CLEANER	\$216.58
62524	GEM STATE PAPER CO, INC.	STERIPHENE II DISINFECTANT 12/CS	\$41.54
62524	GEM STATE PAPER CO, INC.	TRASH CAN LINERS 45	\$15.88
62524	GEM STATE PAPER CO, INC.	LAMBS WOOL DUSTER	\$74.40
62524	GEM STATE PAPER CO, INC.	WHITEBOARD CLEANER	\$99.49
62524	GEM STATE PAPER CO, INC.	ENMOTION SOAP	\$38.45
62524	GEM STATE PAPER CO, INC.	SPRAY BOTTLES	\$14.84
62524	GEM STATE PAPER CO, INC.	WEST PARTITIONS LOCKER ROOM	\$2,461.01
62524	GEM STATE PAPER CO, INC.	CLOROX BLEACH	\$148.96
62524	GEM STATE PAPER CO, INC.	CONSUME BIO BOWL	\$144.81
62524	GEM STATE PAPER CO, INC.	CONSUME ECO-LYZER	\$300.37
62524	GEM STATE PAPER CO, INC.	CREW NA BOWL CLEANER	\$111.19

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62524	GEM STATE PAPER CO, INC.	BAR TOWELS	\$49.80
62524	GEM STATE PAPER CO, INC.	M95	\$68.09
62524	GEM STATE PAPER CO, INC.	ANGLE BROOM	\$37.78
62524	GEM STATE PAPER CO, INC.	MOP BUCKET	\$118.73
62524	GEM STATE PAPER CO, INC.	NIAGARA GREEN SCOUR PAD N96	\$35.50
62524	GEM STATE PAPER CO, INC.	NILIUM DEODERIZER RED CLOVER	\$83.70
62524	GEM STATE PAPER CO, INC.	OXIVIR	\$372.08
62524	GEM STATE PAPER CO, INC.	SAFETY SEAT COVERS	\$85.72
62524	GEM STATE PAPER CO, INC.	SCOTCH BRITE EASY ERASE SPONGE 12/CS WH/BLU	\$35.11
62524	GEM STATE PAPER CO, INC.	SCOTCH BRITE GREEN/YELLOW SPONGE #74	\$71.02
62524	GEM STATE PAPER CO, INC.	SCOTCH BRITE WHITE #98	\$43.79
62524	GEM STATE PAPER CO, INC.	SPRAY BOTTLE	\$212.00
62524	GEM STATE PAPER CO, INC.	TRASH CAN LINERS 12-16	\$666.22
62524	GEM STATE PAPER CO, INC.	TRASH CAN LINERS 45	\$238.25
62524	GEM STATE PAPER CO, INC.	TRASH CAN LINERS 55 WHITE	\$553.29
62524	GEM STATE PAPER CO, INC.	TRASH CAN LINERS 56 BLACK	\$703.20
62524	GEM STATE PAPER CO, INC.	SIMPLE GREEN CS/4	\$73.41
62524	GEM STATE PAPER CO, INC.	OVER & UNDER	\$138.10
62524	GEM STATE PAPER CO, INC.	BIO-ENZYMATIC (URINE DIGESTER)	\$275.39
62524	GEM STATE PAPER CO, INC.	TOILET SWABS SOFT	\$10.56
62524	GEM STATE PAPER CO, INC.	ELECTRONIC SPRAYERS	\$224.87
62524	GEM STATE PAPER CO, INC.	ENMOTION SOAP	\$1,307.30
62524	GEM STATE PAPER CO, INC.	DEODORANT SPRAY RED CLOVER	\$47.04
62524	GEM STATE PAPER CO, INC.	DEODORANT SPRAY CINNAMON	\$39.20
62524	GEM STATE PAPER CO, INC.	GRIZZLY MITE NITRILE GLOVES M	\$380.91
62524	GEM STATE PAPER CO, INC.	SPRAY TRIGGER	\$182.40
62524	GEM STATE PAPER CO, INC.	3600 ERASER PAD 20" PINK 5/CS	\$35.11

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62524	GEM STATE PAPER CO, INC.	CLOROX BLEACH CREAM	\$73.14
62525	GLOBAL EQUIPMENT CO. INC.	GLOBAL INDUSTRIAL 72" X 30" PANEL LEG WORKBENCH	\$652.95
62526	GREAT MINDS	EUREKA MATH AFIRM 1YR STUDENT LICENSE- ACEQUIA	\$1,792.00
62526	GREAT MINDS	EUREKA MATH AFIRM 1YR STUDENT LICENSE- HEYBURN	\$2,632.00
62526	GREAT MINDS	EUREKA MATH AFIRM 1YR STUDENT LICENSE-PAUL	\$3,024.00
62526	GREAT MINDS	EUREKA MATH AFIRM 1YR STUDENT LICENSE- RUPERT	\$3,752.00
62527	HAUNS HARDWARE	CABINET KEY	\$9.16
62527	HAUNS HARDWARE	DANGER DO NOT ENTER SIGN	\$9.99
62527	HAUNS HARDWARE	ROOF SEALANT	\$9.99
62527	HAUNS HARDWARE	SCREWS	\$1.22
62527	HAUNS HARDWARE	VALVE, PIPE THREAD	\$20.49
62527	HAUNS HARDWARE	BUSHINGS	\$4.99 39
62527	HAUNS HARDWARE	SCHOOL SUPPLIES WEST	\$8.28
62527	HAUNS HARDWARE	DOOR SWEEP - SCHOOL SUPPLIES WEST	\$8.99
62527	HAUNS HARDWARE	FLOAT VALVE - SCHOOL SUPPLIES MINICO	\$6.49
62527	HAUNS HARDWARE	SCHOOL SUPPLIES WEST	\$5.79
62527	HAUNS HARDWARE	GROUND SUPPLIES WEST	\$3.48
62527	HAUNS HARDWARE	GROUND SUPPLIES MT. HARRISON	\$4.29
62527	HAUNS HARDWARE	SCHOOL SUPPLIES MT. HARRISON	\$6.28
62527	HAUNS HARDWARE	SCHOOL SUPPLIES MT. HARRISON	\$20.48
62527	HAUNS HARDWARE	SCHOOL SUPPLIES MT. HARRISON	\$32.99
62527	HAUNS HARDWARE	SCHOOL SUPPLIES WEST	\$16.27
62527	HAUNS HARDWARE	SCHOOL SUPPLIES PAUL	\$15.68
62527	HAUNS HARDWARE	TOGGLE SWITCH - SCHOOL SUPPLIES PAUL	\$9.49
62527	HAUNS HARDWARE	CONNECTORS, ANGLE VALVE - SCHOOL SUPPLIES RUPERT	\$22.07
62527	HAUNS HARDWARE	FONNECTORS, PUSH IN BALL VALVE - SCHOOL SUPPLIES WEST	\$50.53

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62527	HAUNS HARDWARE	FAUCET CONNECTOR, WASHER, NUTS, PLATIC TRAP, TUBE - MINICO	\$21.36
62527	HAUNS HARDWARE	WALL TUBE - PAUL	\$2.49
62527	HAUNS HARDWARE	ANGLE VALVE - PAUL	\$10.99
62527	HAUNS HARDWARE	PLASTIC J-BEND - PAUL	\$4.29
62527	HAUNS HARDWARE	PUSH-IN BALL VALVE, PAINER TOOL - PAUL	\$43.95
62527	HAUNS HARDWARE	PEX STICK - PAUL	\$2.49
62527	HAUNS HARDWARE	12X24 DRILL TAP SET	\$16.47
62527	HAUNS HARDWARE	DOZER HOLE SAW	\$13.79
62527	HAUNS HARDWARE	WIRE - PAUL	\$3.62
62527	HAUNS HARDWARE	DURABOND COMPOUND - TLC	\$12.99
62527	HAUNS HARDWARE	FAUCET CONNECTOR - EAST	\$9.99
62527	HAUNS HARDWARE	SANDING SPONGE - EAST	\$3.49
62527	HAUNS HARDWARE	DRYWALL BIT - EAST	\$13.99
62529	IRS-OGDEN	LATE PAYMENT FEE- NOT PAYING TAXES TIMELEY	\$7,277.46
62530	ISBA	ISBA VIRTUAL TRAINING NOV 9-12 - GROUP RATE REGISTRATION	\$1,550.00
62531	JACKSON GROUP PETERBILT	BUS 154 - REPAIRS PERFORMED BY PETERBILT ON BUSES FOR YEAR	\$3,141.93
62531	JACKSON GROUP PETERBILT	HYDRAILIC DISC ROTORS - REPAIR ITEMS FOR BUSES FOR YEAR	\$560.24
62532	JW PEPPER & SON, INC	S-CUBED SIGHT SIGING PROGRAMS BUNDLE (CHOIR)	\$269.00
62533	K & R RENT-ALL, INC	TRACTOR W/ATTACHMENT, ROTART CUTTER, TRACTOR TRAILER - GROUNDS EQUIPMENT RENTAL - DISTRICT	\$210.00
62533	K & R RENT-ALL, INC	LG POST DRIVER - GROUNDS EQUIPMENT RENTAL - DISTRICT	\$7.00
62534	KELLY'S BEARING SUPPLY	MBL A-22 BELT - SCHOOL SUPPLIES HEYBURN	\$3.82
62534	KELLY'S BEARING SUPPLY	MBL A-43 - SCHOOL SUPPLIES WEST	\$37.73
62534	KELLY'S BEARING SUPPLY	MBL A-43 BELT - SCHOOL SUPPLIES WEST	\$70.07
62535	KNIEP, CORY	AUG 21 - SEP 20 CELL PHONE REIMBURSEMENT	\$50.00

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62536	LAND VIEW INC	55 GAL DRUM TWIN OXIDE DISINFECTANT	\$1,320.00
62537	LEARNING A-Z	READING A-Z --1 YEAR LICENSE	\$115.45
62538	LYNCH OIL, INC.	MO PO SEPTEMBER 20 FUEL FOR BUSES (ON SITE) FOR MONTH	\$10,314.08
62539	MAD RIVER LASER LLC	WE ARE MINIDOKA SWAG	\$1,026.80
62540	MAGIC VALLEY CARPET	CARPET SUPPLIES - MINICO	\$40.00
62541	MAGIC VALLEY LABS, INC	DRINKING WATER TESTING - MINICO	\$18.00
62542	MAGIC VALLEY TIRE PAUL	PKING KNOBBY - GROUND SUPPLIES	\$479.80
62543	MAGIC VALLEY TIRE RUPERT	GROUNDS CONTRACTED SERVICES	\$109.99
62543	MAGIC VALLEY TIRE RUPERT	GROUNDS SUPPLIES	\$1,199.96
62544	MARSHALL INDUSTRIES INC.	POWER SURGE REPAIR - RUPERT	\$623.75
62545	MCGRAW HILL COMPANIES	5TH GRADE STUDENT WORKBOOK UNIT ONE	\$8.80
62545	MCGRAW HILL COMPANIES	5TH GRADE STUDENT WORKBOOK UNIT 4	\$8.80
62545	MCGRAW HILL COMPANIES	5TH GRADE STUDENT WORKBOOK UNIT 3	\$8.80
62545	MCGRAW HILL COMPANIES	5TH GRADE STUDENT WORKBOOK UNIT 2	\$8.81
62546	MIKEY'S REFRIGERATION INC	PAUL FREEZER REPAIR FOR THE COMPRESSOR	\$9,523.69
62547	MILES CONSTRUCTION	CLEANUP AT THE CLARK PROPERTY	\$2,200.00
62548	MINICO CONSTRUCTION	NAME PLATES 2 X 10	\$5.50
62548	MINICO CONSTRUCTION	NAME PLATE 1.5 X 10	\$5.50
62548	MINICO CONSTRUCTION	NAME PLATE FOR LIDIANA	\$5.50
62551	NANCY'S RUPERT FLORAL	SYMPATHY FLOWERS FOR DAN VOGT	\$88.95
62552	NEWMAN, G. ROBERT	PAINTING EAST	\$70.00
62552	NEWMAN, G. ROBERT	PAINTING MT. HARRISON	\$122.50
62552	NEWMAN, G. ROBERT	PAINTING TLC	\$192.50
62552	NEWMAN, G. ROBERT	PAINT SUPPLIE DISTRICT WIDE - ROLLERS, SPACKLE, ETC	\$10.00
62557	NU VU GLASS, INC.	WEST BLINDS	\$2,076.00
62557	NU VU GLASS, INC.	MINICO BLINDS	\$518.00

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100 - GENERAL FUND			
62558	O'REILLY AUTO PARTS	AIR FILTER, OIL FILTER, FUEL FILTER - REPAIR ITEMS FOR DISTRICT VEHICLES FOR YEAR	\$23.07
62558	O'REILLY AUTO PARTS	YEARLY - REPAIR ITEMS FOR BUSES FOR YEAR	\$17.96
62559	PACIFIC STEEL	STEEL FOR PROJECTS	\$65.41
62559	PACIFIC STEEL	STEEL FOR PROJECTS	\$812.78
62560	PEARSON EDUCATION	WECHSLER INDIVIDUAL ACHIEVEMENT TEST	\$763.20
62561	PLATT ELECTRIC SUPPLY, INC	CUTLER HAMMER - RUPERT SUPPLIES	\$231.84
62561	PLATT ELECTRIC SUPPLY, INC	CIRCUIT BREAKER - RUPERT SUPPLIES	\$114.63
62561	PLATT ELECTRIC SUPPLY, INC	SURGE PROTECTORS - RUPERT SUPPLIES	\$183.90
62561	PLATT ELECTRIC SUPPLY, INC	CONDUIT - WEST SUPPLIES	\$7.17
62561	PLATT ELECTRIC SUPPLY, INC	LIGHT BULBS - MINICO SUPPLIES	\$15.71
62561	PLATT ELECTRIC SUPPLY, INC	LIGHT BULBS, HAWKBILL BLADE - RUPERT SUPPLIES	\$109.83
62561	PLATT ELECTRIC SUPPLY, INC	MT. HARRISON SUPPLIES	\$9.70
62561	PLATT ELECTRIC SUPPLY, INC	RUPERT SUPPLIES	\$1.98
62561	PLATT ELECTRIC SUPPLY, INC	MINICO SUPPLIES	\$123.04
62561	PLATT ELECTRIC SUPPLY, INC	BATTER 12V - MINICO SUPPLIES	\$37.74
62561	PLATT ELECTRIC SUPPLY, INC	EAST SUPPLIES	\$20.45
62561	PLATT ELECTRIC SUPPLY, INC	MINICO SUPPLIES	\$198.96
62561	PLATT ELECTRIC SUPPLY, INC	RUPERT SUPPLIES	\$25.89
62565	QUILL CORPORATION	AVERY BIG TAB PAPER DIVIDERS	\$6.68
62565	QUILL CORPORATION	GLUE STICKS	\$3.03
62565	QUILL CORPORATION	CONSTRUCTION PAPER 9X12 ORANGE	\$3.00
62565	QUILL CORPORATION	CONSTRUCTION PAPER 9X12 YELLOW	\$4.50
62565	QUILL CORPORATION	CONSTRUCTION PAPER 9X12 ASSORTED	\$15.80
62565	QUILL CORPORATION	Brother TZe Series Tape, 1/2", Black Lettering on Clear Label Tape	\$81.81
62565	QUILL CORPORATION	CONSTRUCTION PAPER 9X12 BLUE	\$4.50

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100 - GENERAL FUND			
62565	QUILL CORPORATION	BINDERS - Quill Brand® STAMdARD RINGLESS 14-7/8" x 11" DATA BINDERS, ASSORT COLORS, 10/Box (711501) Model #: 711501A Brand: Quill Brand	\$25.25
62565	QUILL CORPORATION	ART PAPER PACON (QUILL REQUIRED 3 PACK)	\$33.60
62565	QUILL CORPORATION	PINK ERASER	\$8.43
62565	QUILL CORPORATION	BOOK RINGS 1 1/2	\$12.64
62565	QUILL CORPORATION	27" LAMINATING FILM 1.5 MIL	\$124.18
62565	QUILL CORPORATION	ENVELOPE CLASP Quill Brand 10X13"	\$54.63
62565	QUILL CORPORATION	CONSTRUCTION PAPER 9X12 GREEN	\$4.50
62565	QUILL CORPORATION	CONSTRUCTION PAPER 9X12 BLACK	\$4.50
62565	QUILL CORPORATION	CALCULATOR RIBBON -DataProducts Universal Ribbon, Black/Red (R2087) for Marina and accounts payable calculators	\$12.22
62565	QUILL CORPORATION	CONSTRUCTION PAPER RED 9X12	\$4.50
62565	QUILL CORPORATION	ACCO 6" HANGING DATA BINDER WITH PRESSTEX COVER, EXECUTIVE RED (54129) Model #: 54129 Brand: ACCO	\$9.27
62565	QUILL CORPORATION	SMEAD VIEWABLES COLOR-CODED LABEL, REFIL PACK, BLANK, WHITE 160/Pack (64915) for accounts payable	\$13.48
62565	QUILL CORPORATION	27" LAMINATING FILM 1.5 MIL	\$61.49
62565	QUILL CORPORATION	PENCILS #2	\$6.25
62565	QUILL CORPORATION	STICKY NOTES 1X1 YELLOW	\$5.55
62565	QUILL CORPORATION	STICKY NOTES 3X3 YELLOW	\$388.62
62565	QUILL CORPORATION	AA BATTERIES 24 PACK	\$64.14
62565	QUILL CORPORATION	AAA BATTERIES 24 PACK	\$44.54
62565	QUILL CORPORATION	DIVIDERS - Avery Big Tab Insertable Dividers, Buff Paper, 5 Multicolor Tabs, Gold-Reinforced Edge, 1 Set	\$7.36
62565	QUILL CORPORATION	WHITE OUT - BIC EZ CORRECT TAPE	\$79.10
62565	QUILL CORPORATION	WHITE OUT - BIC QUICK DRY FLUID	\$11.78
62565	QUILL CORPORATION	BINDER CLIPS MINI	\$6.48

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62565	QUILL CORPORATION	EXPO MARKERS - BLUE	\$38.61
62565	QUILL CORPORATION	Brother TZe Series Tape, 1/2", Black Lettering on White Label Tape	\$14.99
62565	QUILL CORPORATION	EXPO CHISEL LOW ORDER 4PK	\$13.12
62565	QUILL CORPORATION	EXPO DRY ERASE ERASERS	\$4.44
62565	QUILL CORPORATION	FLAIR FELT TIP PENS-BLACK	\$15.85
62565	QUILL CORPORATION	HIGHLIGHTERS 24 PK	\$21.88
62565	QUILL CORPORATION	TAPE PACKING	\$21.04
62565	QUILL CORPORATION	PENS -PAPERMATE BALLPOINT BLUE PEN	\$11.79
62565	QUILL CORPORATION	PENS - PAPERMATE BALLPOINT BLACK PEN	\$43.50
62565	QUILL CORPORATION	ENVELOPE CLASP Quill Brand 6x9"	\$28.50
62565	QUILL CORPORATION	ENVELOPE CLASP Quill Brand 9x12"	\$26.06
62565	QUILL CORPORATION	TAPE INVISIBLE QUILL BRAND	\$37.88
62565	QUILL CORPORATION	Steno Pads 6"x9"; Quill Brand® White, Gregg Ruled, 12 Pack	\$12.69
62565	QUILL CORPORATION	SHARPIE FINE POINT PERMANENT MARKERS, BLACK	\$12.84
62565	QUILL CORPORATION	SHARPIE ULTRA FINE POINT PERMANENT MARKER, BLACK	\$7.23
62565	QUILL CORPORATION	EXPO CHISEL TIP BLACK MARKERS 12 PK	\$64.30
62565	QUILL CORPORATION	EXPO CHISEL TIP MARKERS ASSORTED	\$25.74
62565	QUILL CORPORATION	PENS - BIC ROUND BALLPOINT PENS BLK 60 PK	\$6.34
62565	QUILL CORPORATION	CARD STOCK -QUILL BRAND	\$27.96
62565	QUILL CORPORATION	EXPO DRY ERASE MARKERS CHISEL POINT RED 12 PK	\$64.30
62565	QUILL CORPORATION	LEAD - PENTEL LEAD .5	\$7.50
62565	QUILL CORPORATION	DIVIDERS - AVERY BIG TAB WRITE & ERASE PLASTIC DIVIDEERS 5 TAB	\$19.16
62565	QUILL CORPORATION	Sharp Compet VX-2652H 12-Digit Desktop Calculator, White	\$138.62
62565	QUILL CORPORATION	ENVELOPES - LEGAL MANILA	\$25.74
62565	QUILL CORPORATION	RULER 12" WOODEN IERIAL METRIC	\$45.00
62565	QUILL CORPORATION	SMEAD SEAL & VIEW LABEL PROTECORS, 3-1/2" x 1-11/16", CLEAR, 100/Pack (67600) for accounts payable	\$10.60

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100 - GENERAL FUND			
62565	QUILL CORPORATION	PENDEFLEX HANGING FILE FODERS BLACK	\$19.36
62565	QUILL CORPORATION	POST IT STICKY EASEL PAD 25 x 30	\$48.58
62565	QUILL CORPORATION	WHITE CARDSTOCK 110 LBS	\$20.20
62565	QUILL CORPORATION	EXPO 2 DRY ERASE MARKERS - GREEN	\$25.74
62565	QUILL CORPORATION	EXPO LOW ORDER CHISEL - PURPLE	\$6.36
62565	QUILL CORPORATION	PAPER CLIPS JUMBO SMOOTH	\$11.20
62565	QUILL CORPORATION	QB PAPER CLIPS, REGULAR SMOOTH	\$4.46
62565	QUILL CORPORATION	STANDARD STAPLES	\$14.70
62565	QUILL CORPORATION	Quill Brand® 8" Stainless-Steel Scissors, Straight Tip, Blue (790703BE)	\$18.42
62565	QUILL CORPORATION	ScotchBlue™ ORIGINAL Painter's Tape Value Pack, 0.94" x 60 yds., Blue, 6/Rolls (2090-24EVP)	\$27.62
62565	QUILL CORPORATION	X-ACTO Powerhouse Electric Pencil Sharpener, Black (1799)	\$28.62
62565	QUILL CORPORATION	Command™ Medium Utility Hooks Mega Pack, White, 20 Hooks	\$16.83
62565	QUILL CORPORATION	Quill Brand® Gummed #10 Envelope, 4-1/8" x 9-1/2", White, 500/Box (VW10ES)	\$30.70
62565	QUILL CORPORATION	Quill Brand® Premium Rubber Band, Postal Size #64, 3-1/2"L x 1/4"W, 1 lb Resealable Bag (790064)	\$7.17
62566	RED LION HOTEL - POCATELLO	TOOLS FOR LIFE TRAINING - POCATELLO MARCH 8-10- HOTEL FOR JAMIE MCLEAN CONFIRMATION # 35988461	\$140.00
62566	RED LION HOTEL - POCATELLO	TOOLS FOR LIFE TRAINING - POCATELLO MARCH 8-10- HOTEL FOR JENNIFER COLE CONFIRMATION # 35988470	\$140.00
62567	REMEDIA PUBLICATIONS,INC	CLOCK LEARNING KIT, GRAPHS, SURVIVAL SIGNS, PERSONAL DEVELOPMENT, WRITING PROMPTS, MAPS, AMERICAN HISTORY SUPPLIES, SCIENCE SUPPLIES	\$150.90
62568	REMIND101 INC	REMIND PLAN	\$8,000.00
62569	RIDLEY'S FOOD & DRUG	AVENUES OF HOPE	\$43.84
62569	RIDLEY'S FOOD & DRUG	SEP 2020 - BOARD MEETINGS MEALS/ FOOD SUPPLIES	\$35.63
62570	ROCHESTER 100 INC.	RED SPANISH COMMUNICATOR FOLDERS	\$72.50
62570	ROCHESTER 100 INC.	NAVY BLUE SPANISH COMMUNICATOR FOLDERS	\$36.25
62570	ROCHESTER 100 INC.	METALLIC MAROON SPANISH COMMUNICATOR FOLDERS	\$79.75

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62570	ROCHESTER 100 INC.	METALLIC VIOLET SPANISH COMMUNICATOR FOLDERS	\$79.75
62571	RUPERT MEDICAL CENTER	DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$80.00
62572	SAFETY-KLEEN	PARTS WASHER	\$114.41
62573	SAGE PUBLICATIONS, INC.	SAGE PUBLICATIONS CQ RESEARCHER ONLINE SUBSCRIPTION 9/1/20-8/31/21	\$1,401.00
62574	SCHOLASTIC MAGAZINES	SCHOLASTIC NEWS GRADE 2	\$65.45
62574	SCHOLASTIC MAGAZINES	SCIENCE SPIN	\$10.89
62574	SCHOLASTIC MAGAZINES	SCHOLASTIC NEWS GRADE 4	\$65.45
62574	SCHOLASTIC MAGAZINES	SCIENCE SPIN	\$10.89
62575	SCHOOL SPECIALTY SUPPLY	TABLE BASE - FLIP TOP BASE 71 INCH - TUNGSEN	\$358.08
62575	SCHOOL SPECIALTY SUPPLY	TABLE BASE OTGHABASE2	\$1,680.00
62575	SCHOOL SPECIALTY SUPPLY	BOX FILE PEDESTAL WITH LOCK 15X22X28- ARTISAN GRAY	\$1,728.00
62575	SCHOOL SPECIALTY SUPPLY	SUPERIOR LAMINATE DESKING MIXED STORAGE UNIT WITH LOCK	\$539.52
62575	SCHOOL SPECIALTY SUPPLY	TABLE TOP - 48X 24 SPECIFY FINISH	\$396.48
62575	SCHOOL SPECIALTY SUPPLY	DESK RECTANGULAR SHELL 66 X 30 X 29.5 OTG AGL ARTISAN GRAY	\$794.40
62575	SCHOOL SPECIALTY SUPPLY	DESK RECTANGULAR SHELL 71 X 30 X 29.5 OTG AGL ARTISAN GREY	\$852.00
62576	SCHOWS, INC	OIL FILTER, AIR FILTER - REPAIR ITEMS FOR DISTRICT VEHICLES	\$21.28
62576	SCHOWS, INC	WIPER BLADES - REPAIR ITEMS FOR BUSES	\$90.90
62576	SCHOWS, INC	YEARLY - REPAIR ITEMS FOR DISTRICT VEHICLES	\$301.01
62576	SCHOWS, INC	YEARLY - REPAIR ITEMS FOR DISTRICT VEHICLES	\$1,040.19
62576	SCHOWS, INC	WIPER BLADE - REPAIR ITEMS FOR BUSES	\$20.42
62577	SEARLE, MICHAEL P.	HVAC SERVICE CALLS MINICO	\$125.00
62579	SHERWIN WILLIAMS	WHITE ATHLETIC FIELD PAINT	\$826.80
62579	SHERWIN WILLIAMS	WHITE ATHLETIC FIELD PAINT	\$390.00
62579	SHERWIN WILLIAMS	STRIPPING TIPS	\$87.98
62580	SNAKE RIVER HYDRAULICS	REPAIR KIT, RODS - MAINTENANCE SUPPLIES	\$639.13

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62582	SOLV BUSINESS SOLUTIONS-233439	#10 WINDOWLESS ENVELOPE W/RETURN ADDRESS (2500 CT)	\$148.38
62582	SOLV BUSINESS SOLUTIONS-233439	RECEIPT BOOKS (5 BOOKS)	\$256.00
62582	SOLV BUSINESS SOLUTIONS-233439	CHECKS (1,000 CHECKS)	\$230.25
62584	SPRINKLER SHOP, INC	GROUND SUPPLIES MT. HARRISON	\$42.05
62584	SPRINKLER SHOP, INC	GROUND SUPPLIES MT. HARRISON	\$314.87
62585	STANDARD PLUMBING CO	30 GAL ELECTRIC HEATER - SCHOOL SUPPLIES EAST	\$595.32
62585	STANDARD PLUMBING CO	SCHOOL SUPPLIES MR. HARRISON	\$41.87
62585	STANDARD PLUMBING CO	GROUND SUPPLIES EAST	\$72.78
62585	STANDARD PLUMBING CO	JUMBP GRN VB LID ONLY - GROUND SUPPLIES RUPERT	\$19.58
62585	STANDARD PLUMBING CO	SPRAY HEADS - SCHOOL SUPPLIES ACEQUIA	\$295.74
62585	STANDARD PLUMBING CO	ASSEMBLY - SCHOOL SUPPLIES MINICO	\$98.58 47
62585	STANDARD PLUMBING CO	EYE WASH BOWL - SCHOOL SUPPLIES MR. HARRISON	\$360.84
62586	STARS FERRY BUILDING SUP	WEATHRESTRIP - SCHOOL SUPPLIES - MINICO	\$21.15
62587	STERLING BATTERY COMPANY	CREDIT - BATTERIES FOR BUSES	(\$399.90)
62587	STERLING BATTERY COMPANY	CREDIT FOR CORRECTED INVOICE - BATTERIES FOR BUSES	(\$359.90)
62587	STERLING BATTERY COMPANY	YEARLY - BATTERIES FOR BUSES	\$399.90
62587	STERLING BATTERY COMPANY	YEARLY - BATTERIES FOR BUSES	\$33.00
62587	STERLING BATTERY COMPANY	CREDIT FOR CORRECTED INVOICE - BATTERIES FOR BUSES	(\$179.95)
62587	STERLING BATTERY COMPANY	YEARLY - BATTERIES FOR BUSES	\$199.95
62587	STERLING BATTERY COMPANY	YEARLY - BATTERIES FOR BUSES	\$329.85
62600	STOTZ EQUIPMENT	TURF 10W30 OIL, SOLENOID, NUTS	\$176.09
62600	STOTZ EQUIPMENT	MOWER BLADES	\$142.80
62592	TURNER PLLC, TRAVIS L	SMURPHY - DOT PHYSICALS FOR NON ROUTE DRIVERS IN TRANSPORTATION DEPT.	\$50.00
62592	TURNER PLLC, TRAVIS L	TCHRISTENSEN - DOT PHYSICALS FOR NON ROUTE DRIVERS IN TRANSPORTATION DEPT.	\$50.00

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62592	TURNER PLLC, TRAVIS L	KFERGUSON - DOT PHYSICALS FOR NON ROUTE DRIVERS IN TRANSPORTATION DEPT.	\$50.00
62593	USI, INC	OPTI CLEAR GLOSS 3 MIL LAMINATING FILM -27" WIDE AND 1" CORE	\$204.47
62594	VALLEY OFFICE SYSTEMS	COPY MACHINE FOR THE YEAR	\$319.98
62594	VALLEY OFFICE SYSTEMS	PRINTER CONTRACT FOR THE YEAR	\$55.60
62594	VALLEY OFFICE SYSTEMS	COPIER LEASE- DISTRICT ADMIN	\$330.83
62594	VALLEY OFFICE SYSTEMS	COPIER LEASE 2020-2021	\$646.67
62594	VALLEY OFFICE SYSTEMS	PRINTER LEASE 2020-2021	\$146.86
62594	VALLEY OFFICE SYSTEMS	PRINTER TONER LEASE	\$35.45
62594	VALLEY OFFICE SYSTEMS	COPY MACHINE LEASE	\$580.88
62594	VALLEY OFFICE SYSTEMS	PRINTER TONER LEASE	\$86.15
62594	VALLEY OFFICE SYSTEMS	COPIER LEASE MT HARRISON	\$10.24
62594	VALLEY OFFICE SYSTEMS	COPIER LEASE TECH DEPARTMENT	\$7.34
62594	VALLEY OFFICE SYSTEMS	COPY MACHINE LEASE	\$1,064.76
62594	VALLEY OFFICE SYSTEMS	PRINTER LEASE	\$141.61
62594	VALLEY OFFICE SYSTEMS	COPIER LEASE 2020-2021	\$855.59
62594	VALLEY OFFICE SYSTEMS	MAINTENANCE EQUIPMENT LEASE	\$85.62
62594	VALLEY OFFICE SYSTEMS	PRINTER LEASE- DISTRICT ADMIN	\$1.58
62594	VALLEY OFFICE SYSTEMS	PRINTER LEASE- BUSINESS OPERATIONS	\$64.30
62594	VALLEY OFFICE SYSTEMS	PRINTER TONER LEASE	\$63.70
62594	VALLEY OFFICE SYSTEMS	COPY MACHINE LEASE	\$1,034.20
62594	VALLEY OFFICE SYSTEMS	COPY MACHINE LEASE	\$1,836.39
62594	VALLEY OFFICE SYSTEMS	PRINTER LEASE	\$215.72
62594	VALLEY OFFICE SYSTEMS	COPIER LEASE- DISTRICT ADMIN	\$918.93
62594	VALLEY OFFICE SYSTEMS	COPIER LEASE MT HARRISON	\$39.50
62594	VALLEY OFFICE SYSTEMS	COPIER LEASE TECH DEPARTMENT	\$23.70
62594	VALLEY OFFICE SYSTEMS	AUG 2020 - PRINTER LEASE	\$68.29

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100 - GENERAL FUND			
62594	VALLEY OFFICE SYSTEMS	SERVICE AND MAINTENANCE FOR COPY MACHINES AT WEST MINICO	\$641.17
62594	VALLEY OFFICE SYSTEMS	PRINTER TONER LEASE	\$120.10
62594	VALLEY OFFICE SYSTEMS	COPY MACHINE FOR THE YEAR 20-21	\$429.65
62594	VALLEY OFFICE SYSTEMS	PRINTER TONER LEASE	\$80.18
62594	VALLEY OFFICE SYSTEMS	COPY MACHINE LEASE	\$813.79
62594	VALLEY OFFICE SYSTEMS	PRINTER LEASES/TONER	\$103.82
62594	VALLEY OFFICE SYSTEMS	COPY MACHINE LEASE	\$793.68
62594	VALLEY OFFICE SYSTEMS	COPIER LEASE FOR 2020-2021	\$985.79
62594	VALLEY OFFICE SYSTEMS	YEARLY - COPIER LEASE 2020-2021	\$168.88
62594	VALLEY OFFICE SYSTEMS	COPY MACHINE LEASE	\$505.41
62594	VALLEY OFFICE SYSTEMS	PRINTER CONTRACTFOR THE YEAR OF 20-21	\$20.16
62594	VALLEY OFFICE SYSTEMS	AUG 2020 - PRINTER LEASE 2020-2021	\$200.01
62594	VALLEY OFFICE SYSTEMS	MAINTENANCE EQUIPMENT LEASE	\$27.72
62594	VALLEY OFFICE SYSTEMS	PRINTER LEASES/TONER	\$147.72
62594	VALLEY OFFICE SYSTEMS	COPIER LEASE	\$839.46
62594	VALLEY OFFICE SYSTEMS	COPY MACHINE LEASE	\$339.04
62594	VALLEY OFFICE SYSTEMS	PRINTER LEASE	\$50.94
62594	VALLEY OFFICE SYSTEMS	YEARLY - COPIER LEASE -	\$47.89
62594	VALLEY OFFICE SYSTEMS	PRINTER LEASE- DISTRICT ADMIN	\$14.89
62594	VALLEY OFFICE SYSTEMS	PRINTER LEASE- BUSINESS OPERATIONS	\$19.56
62594	VALLEY OFFICE SYSTEMS	COPY MACHINE LEASE	\$637.60
62594	VALLEY OFFICE SYSTEMS	PRINTER LEASE	\$88.24
62595	VERIZON CONNECT NWF, INC	TRACKING MONTHLY SERVICE FEE	\$48.57
62595	VERIZON CONNECT NWF, INC	TRACKING MONTHLY SERVICE FEE	\$48.57
62596	WATTS HYDRAULIC & REPAIR	(3) 5 GALLON UNITS DISINFECTANT FOR USE ON BUSES IN TRANSPORTATION DEPT.	\$765.00
62598	WESTERN RECORDS DESTRUCTION	SHREDDING FOR BUSINESS OFFICE	\$126.00

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100 - GENERAL FUND			
62598	WESTERN RECORDS DESTRUCTION	SHREDDAR TRUCK (SEPT, DEC, MARCH & JUNE)	\$31.00
Total for 100 - GENERAL FUND			\$228,118.65
241 - DRIVER EDUCATION FUND			
62528	IDAHO DIGITAL LEARNING ACADEMY	DRIVERS ED IDALA CLASSES	\$75.00
Total for 241 - DRIVER EDUCATION FUND			\$75.00
243 - PROFESSIONAL TECHNICAL - STATE			
62554	NORCO, INC	CLASSROOM WELDING GASSES, EQUIPMENT	\$540.77
62559	PACIFIC STEEL	STEEL FOR CLASSROOM USE	\$691.32
62562	PRESENTATION SYSTEMS SOUTH	Poster Printer Print Head Replacement Part	\$697.60
62591	THE LAMPO GROUP, INC.	Digital Stu Workbook Licenses	\$599.80
62591	THE LAMPO GROUP, INC.	Digital Teacher Workbook Support	\$250.00
Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$2,779.49
245 - PUBLIC SCHOOL TECHNOLOGY FUND			
62494	AMAZON/GEMB	LG 55UN7300PUF TV REFUND	(\$476.99)
62494	AMAZON/GEMB	USBS TO USB ADAPTER	\$141.40
62494	AMAZON/GEMB	LG 55UN7300PUF	\$956.60
62494	AMAZON/GEMB	LG 55UN7300PUF TVS REFUND	(\$476.99)
Total for 245 - PUBLIC SCHOOL TECHNOLOGY FUND			\$144.02
246 - STATE SUBSTANCE ABUSE FUND			
62493	ALL WIRELESS COMMUNICATIONS	SITE RENTAL FOR RADIO TOWERS	\$200.00
62494	AMAZON/GEMB	Hefty Ultra Strong Tall Kitchen Trash Bags - Citrus Twist, 13 Gallon, 40 Count	\$8.49
62494	AMAZON/GEMB	BL1715 Li-ion Battery 1700mAh for Hytera HYT TC-320 TC320 Two Way Radio Replacement Battery	\$139.60

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246 - STATE SUBSTANCE ABUSE FUND			
62494	AMAZON/GEMB	Ziploc Slider Stand-and-Fill Storage Bags with New Power Shield Technology, For Food, Sandwich, Organization and More, Gallon, 32 Count	\$4.00
62494	AMAZON/GEMB	First Aid Only All-purpose First Aid Kit, Soft Case (131 Piece)	\$247.66
62494	AMAZON/GEMB	Dealmid 3" Conforming Stretch Gauze Bandages, 4.1 Yards Stretched, 12 Count	\$12.98
62494	AMAZON/GEMB	Dealmid Compression Bandage, Clip Closure, 2" x 4.5 Yards Stretched, 10 Count	\$13.98
62494	AMAZON/GEMB	Uniyou Soft Cotton Rope 32 Feet / 10 Length 1/3 Inch Thick Durable Twisted Rope Cord for Climbing Pack Braid Home Decor(2 Pack, Black)	\$21.99
62494	AMAZON/GEMB	Super Glue 15187 , Clear- pack of 12	\$13.58
62494	AMAZON/GEMB	Amazon Brand - Solimo Thick Maxi Pads for Periods, Super Absorbency, Unscented, 48 count, 1 Pack	\$12.40
62494	AMAZON/GEMB	GIFTEXPRESS 18 Assorted Colored Duct Tapes, Holographic Polka Dot Duct Tapes - Multi Purposes Bright Colors Tapes Great for DIY Art Home School Office Colors: Pink Purple red Orange Gold ect. 2" Roll	\$25.00
62494	AMAZON/GEMB	U by Kotex Security Tampons, Regular Absorbency, Unscented, 32 Count (Packaging May Vary)	\$14.97
62494	AMAZON/GEMB	Scott 1000 Sheets per Roll Toilet Paper, Bath Tissue	\$28.00
62494	AMAZON/GEMB	AVERY Carter's Permanent Markers, Large Desk-Style Size, Chisel Tip, Water and Wear Resistant, 12 Black Markers (27178)	\$7.69
62494	AMAZON/GEMB	Ziploc Slider Stand-and-Fill Storage Bags with New Power Shield Technology, For Food, Sandwich, Organization and More, Gallon, 32 Count	\$4.00
Total for 246 - STATE SUBSTANCE ABUSE FUND			\$754.34
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
62494	AMAZON/GEMB	War Animals: The Unsung Heroes of World War II	\$21.00
62494	AMAZON/GEMB	Maximum Ride Box Set (Maximum Ride, School's Out Forever, Saving the World)	\$23.89
62494	AMAZON/GEMB	Up a Road Slowly	\$5.99
62494	AMAZON/GEMB	Long Way Down	\$6.79
62494	AMAZON/GEMB	The White Stag (Newbery Library, Puffin)	\$5.99

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251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
62494	AMAZON/GEMB	The Institute: A Novel	\$14.96
62494	AMAZON/GEMB	The Ultimate Unwind Collection: Unwind; UnWholly; UnSouled; UnDivided; UnBound (Unwind Dystology)	\$58.49
62494	AMAZON/GEMB	Once (Once Series (1))	\$9.99
62494	AMAZON/GEMB	The Boy in the Striped Pajamas	\$6.39
62494	AMAZON/GEMB	Jacob Have I Loved	\$6.99
62494	AMAZON/GEMB	Dregs Island	\$12.95
62494	AMAZON/GEMB	Berserker	\$10.39
62494	AMAZON/GEMB	The Boy from the Wild	\$12.99
62494	AMAZON/GEMB	Devoted	\$14.79
62494	AMAZON/GEMB	Tears in the Wind: Triumph and Tragedy on America's Highest Peak	\$11.99
62494	AMAZON/GEMB	The Scourge	\$6.44
62494	AMAZON/GEMB	Raven Series: The Complete Collection	\$29.99
62494	AMAZON/GEMB	Document 512	\$12.99
62494	AMAZON/GEMB	Refugee	\$9.74
62494	AMAZON/GEMB	The Dragon's Egg (Dragonfall) (Volume 1)	\$9.95
62494	AMAZON/GEMB	House of Dragons	\$18.99
62494	AMAZON/GEMB	The Thicket #3: Well of Witches	\$7.99
62494	AMAZON/GEMB	The 57 Bus: A True Story of Two Teenagers and the Crime That Changed Their Lives	\$11.49
62494	AMAZON/GEMB	The Whispering Trees (The Thickety)	\$7.99
62494	AMAZON/GEMB	Sauder Select Collection 5-Shelf Bookcase, Select Cherry finish	\$290.12
62509	CAXTON PRINTERS	MT HARRISON HIGH- OUTDOOR LEARNING SPACES- 170 DRY ERASE BOARD	\$310.75
62509	CAXTON PRINTERS	MT HARRISON HIGH- OUTDOOR LEARNING SPACES- 24 DOZEN/DRY ERASE MARKER	\$365.76
62509	CAXTON PRINTERS	MT HARRISON HIGH- OUTDOOR LEARNING SPACES- 2 MAGNETIC REVERSIBLE MOBILE EASEL	\$1,814.28
62549	MINICO HIGH SCHOOL	MINICO HIGH- 1 ACTIVITY CARD/MCKINNEY-VENTO	\$40.00

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251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
62569	RIDLEY'S FOOD & DRUG	TTL IA PARENT INVOLVE SUPPLIES	\$61.92
62594	VALLEY OFFICE SYSTEMS	COPIER LEASE- FEDERAL PROGRAMS	\$277.71
62594	VALLEY OFFICE SYSTEMS	PRINTER LEASE- FEDERAL PROGRAMS	\$13.73
62594	VALLEY OFFICE SYSTEMS	COPIER LEASE- FEDERAL PROGRAMS	\$19.17
62594	VALLEY OFFICE SYSTEMS	PRINTER LEASE- FEDERAL PROGRAMS	\$6.59
62597	WEST MINICO MIDDLE SCHOOL	WEST MINICO- 1 ACTIVITY CARD/MCKINNEY-VENTO	\$20.00
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$3,559.19
252 - TITLE I-B ESEA READING FIRST			
62498	APPLE, INC	10.2 INCH IPAD WI-FI 32 GB- GOLD (10 PACK)	\$8,820.00
62564	PROJECT MUTUAL TELEPHONE	WIRING UPGRADE ST.NICHOLAS	\$3,154.64
Total for 252 - TITLE I-B ESEA READING FIRST			\$11,974.64
253 - TITLE I-C ESEA MIGRANT FUND			
62494	AMAZON/GEMB	Winco USA 3-Tier Utility Cart, Black (Pack of 1)	\$69.99
62494	AMAZON/GEMB	NuFun Activities Inkjet Printable Iron-On Heat Transfer for Dark Fabrics, 8.5 x 11 inch, (25 Sheets) Make Your own Custom T-Shirt	\$23.75
62494	AMAZON/GEMB	Neenah Paper Astrobrights Colored Cardstock, 8.5" x 11", 65 lb/176 gsm, Eclipse Black, 100 Sheets (22024-01)	\$8.99
62494	AMAZON/GEMB	16 Feet Length 0.75 Inch Width Hook and Loop with Strong Self Adhesive Tape Strip Fastener (White)	\$8.89
62494	AMAZON/GEMB	Play-Doh Modeling Compound 10 Pack Case of Colors, Non-Toxic, Assorted Colors, 2 Oz Cans, Ages 2 & Up, (Amazon Exclusive), Multicolor	\$15.42
62494	AMAZON/GEMB	Kinetic Sand The Original Moldable Sensory Play Sand, Purple, 2 Pounds	\$9.99
62494	AMAZON/GEMB	Sharpie 22480PP Flip Chart Markers, Bullet Tip, Assorted Colors, 1 Pack	\$12.10
62494	AMAZON/GEMB	flic-flac 42pcs 8 x 12 inches (20cm30cm) 42 Colors for Choice A4 Felt Fabric Sheet Assorted Color Felt Pack DIY Craft Patchwork	\$14.88

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253 - TITLE I-C ESEA MIGRANT FUND			
62494	AMAZON/GEMB	NuFun Activities Inkjet Printable Iron-On Heat Transfer Paper, Light Fabrics, 8.5 x 11 inch (25 Sheets) Make Your own Custom T-Shirt	\$18.00
62494	AMAZON/GEMB	Vkey 700pcs (350pairs) 1.5cm Diameter Transparent Sticky Back Thin Clear Dots with Adhesive Hook & Loop Coins Tapes	\$9.99
62494	AMAZON/GEMB	Post-it 559 Large White Premium Self Stick Flip Chart Paper Pad, 25 x 30 Inches, 30 Sheets/Pad, 2 Pads	\$37.76
62494	AMAZON/GEMB	Dry Erase Erasers, 36 Pack Magnetic Whiteboard Eraser Chalkboard Eraser Dry Eraser for Classroom Office and home (Blue)	\$13.88
62494	AMAZON/GEMB	Astrobrights Color Paper, 8.5" x 11", 24 lb/89 gsm,"Spectrum" 25-Color Assortment, 150 Sheets (80933-01)	\$12.40
62494	AMAZON/GEMB	Dixon Ticonderoga No.2 Pencils, Assorted Neon, 10-Pack (4-Pack)	\$15.99
62494	AMAZON/GEMB	16 Pack Pencil Grips for Kids Handwriting, Pencil Holder for Kids, Handwriting Grip, Ergonomic Training Pencil Grip, Writing Tool for Toddlers, Preschoolers, Children	\$11.15
62494	AMAZON/GEMB	Kinetic Sand The Original Moldable Sensory Play Sand, Green, 2 Pounds	\$9.99
62494	AMAZON/GEMB	Two Pocket Portfolio Folders, 50-Pack, Green, Letter Size Paper Folders, by Better Office Products, 50 Pieces, Green	\$18.99
62494	AMAZON/GEMB	Mead CombBind Binding Spines/Spirals/Coils/Combs, 5/16", 40 Sheet Capacity, Black, 125 Pack (4000131)	\$6.71
62494	AMAZON/GEMB	Multicolored Kids Artists Apron Set of 12 Open Back Sleeveless Art Craft Smock Aprons Children's Assorted Variety Pack of 12 Colorful DIY Protective Reusable Kitchen Painting Aprons Ages 3 and Up	\$14.98
62494	AMAZON/GEMB	[12 Pack]Dry Erase Markers, DealKits Low-Odor Assorted Colors Whiteboard Markers Bulk for Kids, Classrooms Office Home Glassboard Dry Erase White Board Mirror Activity Workbook - Chisel Tip	\$15.96
62494	AMAZON/GEMB	Fellowes Plastic Comb Binding Spines, 1/4 Inch Diameter, Black, 20 Sheets, 100 Pack (52366)	\$4.15
62494	AMAZON/GEMB	Lsushine Craft Ink Pad Stamps Partner Diy Color,15 Color Craft Ink Pad for Stamps, Paper, Wood Fabric (pack of 15)	\$12.59
62494	AMAZON/GEMB	Astrobrights/Neenah Bright White Cardstock, 8.5" x 11", 65 lb/176 gsm, White, 75 Sheets (90905-02) - Packaging May Vary	\$6.99
62494	AMAZON/GEMB	Get Out! Kids Magnifying Glass Set - 6 Pack Large Size Plastic Magnifying Glasses for Kids with Stand	\$32.98

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253 - TITLE I-C ESEA	MIGRANT FUND		
62494	AMAZON/GEMB	Teaching and Supporting Migrant Children in Our Schools: A Culturally Proficient Approach	\$34.00
62494	AMAZON/GEMB	10.2 Inch iPad Case 2019 with Strap,TSQ Heavy Duty Shockproof Durable Hard Rubber Protective Case with 360 Degree Rotatable Stand/Hand Strap+Pencil Holder for 10.2 iPad 7th Gen A2197/A2198/A2200,Blue	\$22.30
62494	AMAZON/GEMB	Better Office Products Sheet Protectors, 200 Piece	\$11.98
62494	AMAZON/GEMB	Roaring Spring Graph Ruled Hard Cover Composition Book, 4 Pack, 9.75" x 7.5" 80 Sheets, Black Marble Cover	\$14.74
62494	AMAZON/GEMB	AmazonBasics Soft Grip Style Correction Tape, 2 Pack	\$5.99
62494	AMAZON/GEMB	Plaskidy Kids Cups - Set of 12 Kids Plastic Cups - 8 oz Kids Drinking Cups -Plastic Cups Reusable - Dishwasher Safe - BPA-Free Cups for Kids & Toddlers Bright Colored - Unbreakable Toddler Cups	\$23.98
62494	AMAZON/GEMB	iPad 10.2 Case 2019 with Pencil Holder, TSQ iPad 7th Generation Case Heavy Duty Shockproof Hard Durable Rugged Protective PC Case with Hand Strap/Stand/Shoulder Strap for iPad 7th Generation,Black	\$19.99
62494	AMAZON/GEMB	Post-it Mini Notes, 1.5 in x 2 in, 18 Pads, America #1 Favorite Sticky Notes, Cape Town Collection, Bright Colors (Magenta, Pink, Blue, Green), Clean Removal, Recyclable (653-18AU)	\$8.38
62494	AMAZON/GEMB	Five Star 6-Pocket Expanding File Organizer, Plastic Expandable Letter Size File Folders with Pockets, Home Office Supplies, Portable Paper Organizer for Receipts, Bills, Documents, Purple (72510)	\$6.49
62494	AMAZON/GEMB	Post-it Notes, 4 in x 6 in, 5 Pads, America #1 Favorite Sticky Notes, Marseille Collection, Pastel Colors (Pink, Mint, Yellow), Recyclable (660-5PK-AST)	\$10.99
62494	AMAZON/GEMB	Culturally Responsive Teaching and The Brain: Promoting Authentic Engagement and Rigor Among Culturally and Linguistically Diverse Students	\$34.80
62494	AMAZON/GEMB	Post-it Super Sticky Notes, 2 in x 2 in, 8 Pads, 2x the Sticking Power, Rio de Janeiro Collection, Bright Colors (Orange, Pink, Blue, Green), Recyclable (622-8SSAU)	\$7.83
62549	MINICO HIGH SCHOOL	MINICO HIGH- 40 ACTIVITY CARDS/MIGRANT	\$680.00
62594	VALLEY OFFICE SYSTEMS	COPIER LEASE MIGRANT PRESCHOOL	\$0.81
62594	VALLEY OFFICE SYSTEMS	COPIER LEASE MIGRANT PRESCHOOL	\$8.57

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253 - TITLE I-C ESEA MIGRANT FUND			
62597	WEST MINICO MIDDLE SCHOOL	WEST MINICO- 3 ACTIVITY CARDS	\$60.00
Total for 253 - TITLE I-C ESEA MIGRANT FUND			\$1,357.37
257 - TITLE VI-B IDEA SPECIAL ED FUND			
62494	AMAZON/GEMB	PANNY & MODY SENSORY CHEW NECKLACE PENDANT CHEWLERY SET	\$8.99
62494	AMAZON/GEMB	MUNCHABLES CHEWABLE SENSORY PENCIL TOPPERS SET OF 10	\$11.99
62494	AMAZON/GEMB	HEMOCRAFT QUEENS ANGLED CUTLERY, RIGHT HANDED ANGLED SPOON	\$14.00
62494	AMAZON/GEMB	TIME TIMER ORIGINAL 8 IN - 60 MINUTE VISUAL TIMER	\$66.12
62494	AMAZON/GEMB	CHILDREN'S FACTORY BIG SCREEN PLAY PANEL- KIDS ROOM DIVIDER	\$87.86
62494	AMAZON/GEMB	CHILDREN'S FACTORY PLAYPANEL CANTILEVER LEGS	\$36.72
62560	PEARSON EDUCATION	BASC-3 PARENT RATING SCALES (PRS) - PRESCHOOL 2-5	\$95.40
62560	PEARSON EDUCATION	BASC-3 TEACHER RATING SCALES (TRS) PRESCHOOL 2-5	\$94.34
62560	PEARSON EDUCATION	BASC-3 PARENT RATING SCALES (PRS) - ADOLESCENT 12-21	\$95.40
62560	PEARSON EDUCATION	BASC-3 TEACHER RATING SCALES (TRS) - ADOLESCENT 12-21	\$47.17
62569	RIDLEY'S FOOD & DRUG	CAROL LOVELESS CLASSROOM CEREAL	\$18.16
62594	VALLEY OFFICE SYSTEMS	PRINTER LEASE- SPECIAL SERVICES	\$39.93
62594	VALLEY OFFICE SYSTEMS	COPIER LEASE SPECIAL SERVICES	\$54.78
62594	VALLEY OFFICE SYSTEMS	COPIER LEASE SPECIAL SERVICES	\$87.03
62594	VALLEY OFFICE SYSTEMS	PRINTER LEASE- SPECIAL SERVICES	\$14.68
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$772.57
258 - TITLE VI-B IDEA PRESCHOOL FUND			
62594	VALLEY OFFICE SYSTEMS	PRINTER LEASE- PRESCHOOL	\$6.59
62594	VALLEY OFFICE SYSTEMS	COPIER LEASE PRESCHOOL	\$41.32
62594	VALLEY OFFICE SYSTEMS	COPIER LEASE PRESCHOOL	\$7.48

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258 - TITLE VI-B IDEA PRESCHOOL FUND			
62594	VALLEY OFFICE SYSTEMS	COPIER LEASE PRESCHOOL	\$82.14
62594	VALLEY OFFICE SYSTEMS	PRINTER LEASE- PRESCHOOL	\$3.89
62594	VALLEY OFFICE SYSTEMS	COPIER LEASE PRESCHOOL	\$1.08
Total for 258 - TITLE VI-B IDEA PRESCHOOL FUND			\$142.50
260 - MEDICAID			
62522	EDUQUEST LLC	PSR & IBI & COUNSELING SERVICES (MEDICAID)	\$19,961.63
62522	EDUQUEST LLC	PSR & IBI & COUNSELING SERVICES (MEDICAID)	\$47,211.86
62563	PRIMARY THERAPY SOURCE	THERAPY SERVICES - MEDICAID	\$303.40
62583	SOUTHERN IDAHO THERAPY	THERAPY SERVICES - MEDICAID	\$349.25
62588	SUBWAY-RUPERT	SPECIAL SERVICES LUNCHES	\$39.99
62594	VALLEY OFFICE SYSTEMS	COPIER LEASE MEDICAID	\$50.73
62594	VALLEY OFFICE SYSTEMS	COPIER LEASE MEDICAID	\$15.35
Total for 260 - MEDICAID			\$67,932.21
263 - PERKINS III PRFESSIONAL TECHNICAL ACT			
62494	AMAZON/GEMB	USB C TO HDMI CABLE	\$39.06
62494	AMAZON/GEMB	EYOYO 12" LCD MONITOR	\$179.96
62494	AMAZON/GEMB	WIRELESS LAVALIER MICROPHONE	\$239.38
62494	AMAZON/GEMB	PRO ART DISPLAY MONITOR	\$599.98
62494	AMAZON/GEMB	MILWAUKEE M18 263020 18 VOLT CORDLESS CIRCULAR SAW	\$113.97
62494	AMAZON/GEMB	WIRELESS HDMI VIDEO TRANSMISSION SYSTEM	\$449.00
62527	HAUNS HARDWARE	HARDWARE, GLUE, BISCUITS, STAIN	\$23.95
62527	HAUNS HARDWARE	PHONE/FAX SURGE STRIP	\$34.99
62590	TEST OUT	TEST OUT PC PRO	\$1,880.00
Total for 263 - PERKINS III PRFESSIONAL TECHNICAL ACT			\$3,560.29
285 - COPS-SECURITY GRANT			

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285 - COPS-SECURITY GRANT			
62513	CONVERGINT TECHNOLOGIES LLC	PAUL GENETEC CONVERSION & SECURITY VESTIBULE LABOR	\$6,343.87
62513	CONVERGINT TECHNOLOGIES LLC	MINICO GENETEC CONVERSION SECURITY SYSTEM	\$8,431.63
62513	CONVERGINT TECHNOLOGIES LLC	MT. HARRISON GENETEC CONVERSION AND SECURITY VESTIBULE	\$8,630.86
Total for 285 - COPS-SECURITY GRANT			\$23,406.36
289 - CHARACTER ED GRANT			
62498	APPLE, INC	IPAD 10.2 IN WIFI 32 GB SPACE GRAY	\$294.00
62498	APPLE, INC	IPAD 10.2 IN WIFI 32 GB SPACE GRAY	\$299.00
62498	APPLE, INC	IPAD 10.2 IN WIFI 32 GB SPACE GRAY	\$299.00
62498	APPLE, INC	IPAD 10.2 IN WIFI 32 GB SPACE GRAY	\$299.00
62498	APPLE, INC	IPAD 10.2 IN WIFI 32 GB SPACE GRAY	\$299.00
62498	APPLE, INC	IPAD 10.2 IN WIFI 32 GB SPACE GRAY	\$299.00
62498	APPLE, INC	IPAD 10.2 IN WIFI 32 GB SPACE GRAY	\$294.00
62498	APPLE, INC	IPAD 10.2 IN WIFI 32 GB SPACE GRAY	\$294.00
62498	APPLE, INC	IPAD 10.2 IN WIFI 32 GB SPACE GRAY	\$294.00
62498	APPLE, INC	IPAD 10.2 IN WIFI 32 GB SPACE GRAY	\$294.00
62498	APPLE, INC	IPAD 10.2 IN WIFI 32 GB SPACE GRAY	\$294.00
62498	APPLE, INC	IPAD 10.2 IN WIFI 32 GB SPACE GRAY	\$294.00
62498	APPLE, INC	IPAD 10.2 IN WIFI 32 GB SPACE GRAY	\$294.00
62498	APPLE, INC	IPAD 10.2 IN WIFI 32 GB SPACE GRAY	\$294.00
62498	APPLE, INC	IPAD 10.2 IN WIFI 32 GB SPACE GRAY	\$294.00
62498	APPLE, INC	IPAD 10.2 IN WIFI 32 GB SPACE GRAY	\$294.00
62498	APPLE, INC	IPAD 10.2 IN WIFI 32 GB SPACE GRAY	\$294.00
62498	APPLE, INC	IPAD 10.2 IN WIFI 32 GB SPACE GRAY	\$294.00
62498	APPLE, INC	IPAD 10.2 IN WIFI 32 GB SPACE GRAY	\$294.00
62498	APPLE, INC	IPAD 10.2 IN WIFI 32 GB SPACE GRAY	\$294.00
62498	APPLE, INC	IPAD 10.2 IN WIFI 32 GB SPACE GRAY	\$294.00
62498	APPLE, INC	IPAD 10.2 IN WIFI 32 GB SPACE GRAY	\$294.00

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289 - CHARACTER ED GRANT			
62498	APPLE, INC	IPAD 10.2 IN WIFI 32 GB SPACE GRAY	\$294.00
62498	APPLE, INC	IPAD 10.2 IN WIFI 32 GB SPACE GRAY	\$294.00
62498	APPLE, INC	IPAD 10.2 IN WIFI 32 GB SPACE GRAY	\$294.00
62510	CDW GOVERNMENT, INC.	GUMDROP DROP TECH CLEAR- PROTECTIVE CASE FOR TABLESGUMDROP DROP TECH CLEAR- PROTECTIVE CASE FOR TABLES	\$1,247.50
62510	CDW GOVERNMENT, INC.	GUMDROP DROP TECH CLEAR- PROTECTIVE CASE FOR TABLES	\$623.75
62510	CDW GOVERNMENT, INC.	GUMDROP DROP TECH CLEAR- PROTECTIVE CASE FOR TABLES	\$623.75
62510	CDW GOVERNMENT, INC.	GUMDROP DROP TECH CLEAR- PROTECTIVE CASE FOR TABLES	\$2,495.00
62510	CDW GOVERNMENT, INC.	GUMDROP DROP TECH CLEAR- PROTECTIVE CASE FOR TABLESGUMDROP DROP TECH CLEAR- PROTECTIVE CASE FOR TABLES	\$2,495.00
62510	CDW GOVERNMENT, INC.	GUMDROP DROP TECH CLEAR- PROTECTIVE CASE FOR TABLES	\$2,495.00 72
62510	CDW GOVERNMENT, INC.	GUMDROP DROP TECH CLEAR- PROTECTIVE CASE FOR TABLES	\$2,495.00
62550	MY FAV ELECTRONICS, INC	LIGHTNING CABLES AND POWER BRICK	\$2,248.50
62550	MY FAV ELECTRONICS, INC	LIGHTNING CABLES AND POWER BRICK	\$2,248.50
62550	MY FAV ELECTRONICS, INC	LIGHTNING CABLES AND POWER BRICK	\$2,248.50
62550	MY FAV ELECTRONICS, INC	LIGHTNING CABLES AND POWER BRICK	\$2,248.50
62581	SOCIAL THINKING	THE ZONES OF REGULATIONS : CURRICULUM TO FOSTER SELF REGULATION AND EMOTIONAL CONTROL	\$206.44
62581	SOCIAL THINKING	THE ZONES OF REGULATIONS : CURRICULUM TO FOSTER SELF REGULATION AND EMOTIONAL CONTROL	\$508.24
Total for 289 - CHARACTER ED GRANT			\$132,458.68
290 - FOOD SERVICE FUND			
62491	ACE HARDWARE	BATTERY AA, AAA, D	\$52.15
62495	AMERICAN LINEN SUPPLY	MATS, DUS MOP, FRAMES, ETC FOR KITCHENS	\$46.00
62495	AMERICAN LINEN SUPPLY	MATS, DUS MOP, FRAMES, ETC FOR KITCHENS	\$46.00
62495	AMERICAN LINEN SUPPLY	MATS, DUS MOP, FRAMES, ETC FOR KITCHENS	\$46.00

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290 - FOOD SERVICE FUND			
62495	AMERICAN LINEN SUPPLY	MATS, DUS MOP, FRAMES, ETC FOR KITCHENS	\$46.00
62495	AMERICAN LINEN SUPPLY	MATS, DUS MOP, FRAMES, ETC FOR KITCHENS	\$46.00
62499	ARNOLD MACHINERY COMPANY	REPAIR FOR FORKLIFT	\$2,555.05
62504	BRADY CHEMICAL	CHEMICALS FOR KITCHENS	\$7.91
62504	BRADY CHEMICAL	ANTIMICROBIAL GALLONS - CHEMICALS FOR KITCHENS	\$200.00
62504	BRADY CHEMICAL	CHEMICALS FOR KITCHENS	\$370.99
62504	BRADY CHEMICAL	FOAM SANIIZER - CHEMICALS FOR KITCHENS	\$370.99
62504	BRADY CHEMICAL	CLEANER BIOACTIVE - CHEMICALS FOR KITCHENS	\$55.80
62504	BRADY CHEMICAL	CHEMICALS FOR KITCHENS	\$235.90
62511	CHARLIE'S PRODUCE	ACEQUIA -FRESH FRUIT AND VEGGIE GRANT	(\$19.25)
62511	CHARLIE'S PRODUCE	EAST - FRESH FRUIT AND VEGGIE GRANT	(\$162.10)
62511	CHARLIE'S PRODUCE	HEYBURN - FRESH FRUIT AND VEGGIE GRANT	\$472.20
62511	CHARLIE'S PRODUCE	HEYBURN PRODUCE	\$314.80
62515	DEAN DAIRY COPRORATE, LLC	ACEQUIA - MILK	\$1,343.92
62515	DEAN DAIRY COPRORATE, LLC	HEYBURN - MILK	\$3,450.80
62515	DEAN DAIRY COPRORATE, LLC	PAUL - MILK	\$2,092.35
62515	DEAN DAIRY COPRORATE, LLC	RUPERT - MILK	\$4,013.79
62515	DEAN DAIRY COPRORATE, LLC	TLC - MILK	\$249.62
62515	DEAN DAIRY COPRORATE, LLC	EAST - MILK	\$2,072.77
62515	DEAN DAIRY COPRORATE, LLC	WEST - MILK	\$2,319.43
62515	DEAN DAIRY COPRORATE, LLC	MINICO - MILK	\$3,439.26
62515	DEAN DAIRY COPRORATE, LLC	MTH - MILK	\$285.00
62518	DIGI INTERNATIONAL INC	SMART TEMPS MONITORTING	\$3,285.00
62546	MIKEY'S REFRIGERATION INC	FREEZER PUMP DOWN CHECK - PAUL KITCHEN REPAIRS	\$300.00
62553	NICHOLAS & CO	YOGURT, BUNS, DOUGH, TACO SHELLS, JUICE, CHIPS, OIL - FOOD FOR KITCHENS	\$1,678.72
62553	NICHOLAS & CO	CUTLERY, CARE TABS AND TABLETS - PAPER AND CLEANING SUPPLIES	\$1,060.50

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MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2020-2021

Criteria:

Voucher: 3894

Report Sort: FUND

From Fund: 100

To: 999

☐ Page Break☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
290 - FOOD SERVICE FUND			
62553	NICHOLAS & CO	FOOD FOR KITCHENS	\$981.03
62553	NICHOLAS & CO	PAPER AND CLEANING SUPPLIES	\$1,200.91
62553	NICHOLAS & CO	FOOD FOR KITCHENS	\$740.48
62553	NICHOLAS & CO	PAPER AND CLEANING SUPPLIES	\$431.52
62553	NICHOLAS & CO	YOGURT, FRIES, TATER TOTS, BUNS, BURRITOS, DOUGH, CHIPS - FOOD FOR KITCHENS	\$2,350.71
62553	NICHOLAS & CO	LIDS, CUPS, THERMOMETER - PAPER AND CLEANING SUPPLIES	\$1,078.35
62555	NORTHWEST DISTRIBUTION SERVICES	FOOD FOR KITCHENS	\$14,286.99
62555	NORTHWEST DISTRIBUTION SERVICES	FOOD FOR KITCHENS	\$260.64
62555	NORTHWEST DISTRIBUTION SERVICES	FOOD FOR KITCHENS	\$6,891.00
62555	NORTHWEST DISTRIBUTION SERVICES	FOOD FOR KITCHENS	\$271.84
62555	NORTHWEST DISTRIBUTION SERVICES	FOOD FOR KITCHENS	\$733.69
62555	NORTHWEST DISTRIBUTION SERVICES	FOOD FOR KITCHENS	\$11,088.62
62555	NORTHWEST DISTRIBUTION SERVICES	FOOD FOR KITCHENS	\$8,803.24
62555	NORTHWEST DISTRIBUTION SERVICES	PAPER SUPPLIES	\$329.60
62556	NPC INTERNATIONAL	PIZZA FOR LUNCH	\$71.96
62556	NPC INTERNATIONAL	PIZZA FOR LUNCH	\$156.00
62556	NPC INTERNATIONAL	PIZZA FOR LUNCH	\$156.00
62556	NPC INTERNATIONAL	PIZZA FOR LUNCH	\$65.00
62556	NPC INTERNATIONAL	PIZZA FOR LUNCH	\$195.00
62556	NPC INTERNATIONAL	PIZZA FOR LUNCH	\$195.00
62556	NPC INTERNATIONAL	PIZZA FOR LUNCH	\$227.50
62556	NPC INTERNATIONAL	PIZZA FOR LUNCH	\$52.00
62556	NPC INTERNATIONAL	PIZZA FOR LUNCH	\$149.50

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2020-2021

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Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3894

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
290 - FOOD SERVICE FUND			
62556	NPC INTERNATIONAL	PIZZA FOR LUNCH	\$247.00
62556	NPC INTERNATIONAL	PIZZA FOR LUNCH	\$32.50
62556	NPC INTERNATIONAL	PIZZA FOR LUNCH	\$188.50
62556	NPC INTERNATIONAL	PIZZA FOR LUNCH	\$260.00
62556	NPC INTERNATIONAL	PIZZA FOR LUNCH	\$149.50
62556	NPC INTERNATIONAL	PIZZA FOR LUNCH	\$195.00
62556	NPC INTERNATIONAL	PIZZA FOR LUNCH	\$130.00
62556	NPC INTERNATIONAL	PIZZA FOR LUNCH	\$130.00
62556	NPC INTERNATIONAL	PIZZA FOR LUNCH	\$130.00
62556	NPC INTERNATIONAL	PIZZA FOR LUNCH	\$130.00
62556	NPC INTERNATIONAL	PIZZA FOR LUNCH	\$58.50
62556	NPC INTERNATIONAL	PIZZA FOR LUNCH	\$188.50
62556	NPC INTERNATIONAL	PIZZA FOR LUNCH	\$195.00
62556	NPC INTERNATIONAL	PIZZA FOR LUNCH	\$195.00
62578	SHAMROCK FOODS COMPANY	PAPER SUPPLIES FOR ALL SCHOOLS	\$692.32
62578	SHAMROCK FOODS COMPANY	PAPER SUPPLIES FOR ALL SCHOOLS	\$411.37
62578	SHAMROCK FOODS COMPANY	FOOD FOR ALL SCHOOLS	\$279.40
62578	SHAMROCK FOODS COMPANY	PAPER SUPPLIES FOR ALL SCHOOLS	\$865.40
62578	SHAMROCK FOODS COMPANY	FOOD FOR ALL SCHOOLS	\$416.96
62578	SHAMROCK FOODS COMPANY	PAPER SUPPLIES FOR ALL SCHOOLS	\$582.95
62578	SHAMROCK FOODS COMPANY	FOOD FOR ALL SCHOOLS	\$114.24
62578	SHAMROCK FOODS COMPANY	PAPER SUPPLIES FOR ALL SCHOOLS	\$204.50
62578	SHAMROCK FOODS COMPANY	FOOD FOR ALL SCHOOLS	\$22.68
62578	SHAMROCK FOODS COMPANY	PAPER SUPPLIES FOR ALL SCHOOLS	\$1.10
62578	SHAMROCK FOODS COMPANY	FOOD FOR ALL SCHOOLS	\$7.89
62578	SHAMROCK FOODS COMPANY	PAPER SUPPLIES FOR ALL SCHOOLS	\$0.38
62578	SHAMROCK FOODS COMPANY	FOOD FOR ALL SCHOOLS	\$22.16

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MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2020-2021

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3894

☐ Page Break☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
290 - FOOD SERVICE FUND			
62578	SHAMROCK FOODS COMPANY	PAPER SUPPLIES FOR ALL SCHOOLS	\$1.07
62578	SHAMROCK FOODS COMPANY	FOOD FOR ALL SCHOOLS	\$59.09
62578	SHAMROCK FOODS COMPANY	PAPER SUPPLIES FOR ALL SCHOOLS	\$2.85
62578	SHAMROCK FOODS COMPANY	FOOD FOR ALL SCHOOLS	(\$160.34)
62578	SHAMROCK FOODS COMPANY	PAPER SUPPLIES FOR ALL SCHOOLS	(\$7.74)
62578	SHAMROCK FOODS COMPANY	FOOD FOR ALL SCHOOLS	\$374.85
62578	SHAMROCK FOODS COMPANY	PAPER SUPPLIES FOR ALL SCHOOLS	\$386.26
62589	SYSCO IDAHO, INC.	FOOD FOR SCHOOL LUNCH PROGRAM	\$1,452.90
62589	SYSCO IDAHO, INC.	CLEANING AND PAPER SUPPLIES FOR SCHOOL LUNCH PROGRAM	\$424.60
62594	VALLEY OFFICE SYSTEMS	PRINTER LEASE- DSC FOOD SERVICE	\$1.03
62594	VALLEY OFFICE SYSTEMS	COPIER LEASE AND SUPPLIES	\$11.35
62594	VALLEY OFFICE SYSTEMS	PRINTER LEASE- DSC FOOD SERVICE	\$1.01
62594	VALLEY OFFICE SYSTEMS	COPIER LEASE AND SUPPLIES	\$391.02
Total for 290 - FOOD SERVICE FUND			\$89,780.98
320 - LONG TERM DEBT FUND			
62599	ZIONS BANK PUBLIC FINANCE	CONTINUING DISCLOSURE FEE	\$500.00
Total for 320 - LONG TERM DEBT FUND			\$500.00
420 - PLANT FACILITY FUND			
62498	APPLE, INC	IMAC PRO 27 INCH WITH RETINA 5K DISPLAY	\$7,153.99
Total for 420 - PLANT FACILITY FUND			\$7,153.99
Grand Total:			\$574,470.28
End of Report			

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2020-2021

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3895

☐ Page Break☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
62601	BELL, SALLY	IN DISTRICT MILEAGE	\$115.65
62602	BINGHAM, ANDREA	IN DISTRICT MILEAGE	\$43.70
62604	BIRCH, COURTNEY	IN DISTRICT MILEAGE	\$78.44
62607	DAY, KIMBERLY	AUGUST 2020 MILEAGE	\$62.10
62608	DILWORTH, TED	IN DISTRICT MILEAGE	\$74.70
62609	FISHER, DALLEN	SPECIAL SERVICES MILEAGE	\$37.80
62610	HAMILTON, KAREN RUTH	IN DISTRICT MILEAGE	\$66.60
62611	MILLER, SUZETTE	IN DISTRICT MILEAGE	\$88.20
62612	SERR, ALLISON	IN DISTRICT MILEAGE	\$20.07
62613	TRENKLE, BRADY	ATHLETIC DIRECTORS MEETING TWIN FALLS 8/19/2020	\$42.30
62613	TRENKLE, BRADY	ATHLETIC DIRECTORS MEETING TWIN FALLS 9/14/2020	\$42.30
Total for 100 - GENERAL FUND			\$671.86 77
257 - TITLE VI-B IDEA SPECIAL ED FUND			
62603	BINGHAM, SHERRY	IN DISTRICT MILEAGE	\$68.04
62605	COLE, LISA	IN DISTRICT MILEAGE	\$54.99
62606	DAVIS, MARY	IN DISTRICT MILEAGE	\$76.50
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$199.53
Grand Total:			\$871.39

End of Report

GENERAL FUND MONTHLY SUMMARY REVISED TO DATE

FALSE																	
	BEG BUDGET	REVISED	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APR	MAY	JUNE	RECEIVABLE	TOTAL	
LOCAL:																	
SUPPLEMENTAL LEVY/REA	\$ 2,252,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	
TAX PENALTY/INTEREST	\$ 10,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	
TUITION	\$ -	\$ -	\$ -						\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	
BANK/POOL INTEREST	\$ 125,000	\$ -	\$ -	\$ 1,941	\$ 4,074	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 6,015	
OTHER LOCAL REV/GRANTS ₁	\$ 86,500	\$ -	\$ 1	\$ -	\$ 78	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 78	
SECONDARY ACTIVITY DUTY	\$ 20,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	
ISBA & INSURANCE DIVIDEND	\$ 5,000	\$ -			\$ -	\$ -	\$ -	\$ -	\$ -				\$ -			\$ -	
ERATE	\$ 123,000	\$ -				\$ -	\$ -		\$ -	\$ -				\$ -		\$ -	
ARTEC REIMB	\$ 655,000	\$ -			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	
OTHER FEES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	
STATE:																	
STATE BASE SUPPORT	\$ 19,243,000	\$ -		\$ 11,341,636	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -		\$ 11,341,636	
TRANSPORTATION	\$ 1,565,000	\$ -											\$ -			\$ -	
BENEFIT APPORTIONMENT	\$ 2,647,000	\$ -								\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	
OTHER STATE PAYMENTS ₂	\$ 248,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	
TUITION EQUIVALENCY	\$ 180,000	\$ -												0.00		\$ -	
LOTTERY/MAINT MATCH	\$ 321,000	\$ -		\$ 309,117	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -						\$ 309,117	
PROP TAX REPLACEMENT	\$ 120,000	\$ -	\$ -			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	
OTHER:																	
INDIRECT COSTS TRANSFER	\$ 345,000	\$ -												\$ -		\$ -	
GENERAL FUND	\$ 27,945,500	\$ -	\$ 1	\$ 11,652,694	\$ 4,152	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,656,846	
ADDITIONAL STATE GRANTS IN GENERAL FUND:																	
STATE SPECIAL FUNDS ³	\$ 974,500	\$ -		\$ 11,256	\$ -	\$ -	\$ -	\$ -	0	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 11,256	
	\$ -	\$ -			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	
TOTAL GEN PLUS GRANTS	\$ 28,920,000	\$ -	\$ 1	\$ 11,663,950	\$ 4,152	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,668,102	
PROJ CARRYOVER	\$ 1,650,000	\$ -															
GRAND TOTAL BUDGET	\$ 30,570,000	\$ -															
EXPENDITURES:																	
	BEG BUDGET	REVISED	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APR	MAY	JUNE	JUL/AUG ACCRUAL		
SALARIES	\$ 17,460,000	\$ -	\$ 225,788	\$ 322,728	\$ 1,446,994	\$ 6	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,995,516	
BENEFITS	\$ 6,831,000	\$ -	\$ 77,014	\$ 111,222	\$ 822,660	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,010,896	
PURCHASED SERVICES	\$ 1,716,000	\$ -	\$ 75,864	\$ 77,908	\$ 125,855	\$ 111,433	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 391,059	
SUPPLIES	\$ 1,831,000	\$ -	\$ 216,225	\$ 385,733	\$ 309,285	\$ 117,289	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,028,531	
CAPITAL OUTLAY	\$ 56,000	\$ -	\$ (150,844)	\$ 279,769	\$ 63,734	\$ 62,502	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 255,160	
INSURANCE & JUDGEMENTS	\$ 180,000	\$ -	\$ -	\$ 194,441	0	\$ 59	\$ -	\$ -		0	\$ -	\$ -	\$ -	\$ -		\$ 194,500	
TRANSFER PLANT/FS/BOND	\$ 1,696,000	\$ -		\$ -		\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	
CONTINGENCY	\$ 800,000	\$ -												\$ -		\$ -	
	\$ 30,570,000	\$ -	\$ 444,046	\$ 1,371,800	\$ 2,768,528	\$ 291,288	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,875,662	
ACTUAL CASH FLOWS TO DATE:																JULY/AUG	
DEFERED RECEIVABLE																ACCRUAL/DEFERRAL	
REVENUES																\$ -	\$ -
EXPENDITURES																\$ -	\$ 4,875,662
FUND BALANCE JUNE 30	\$ 1,887,000		\$ 1,442,955	\$ 11,754,317	\$ 8,989,941	\$ 8,698,653	\$ 8,698,653	\$ 8,698,653	\$ 8,698,653	\$ 8,698,653	\$ 8,698,653	\$ 8,698,653	\$ 8,698,653	\$ 8,698,653	\$ 8,698,653		
¹ Cobra, rebates, restitution, patronage, insurance claims, jury duty, bldg rental,transportation,fingerprinting, matching, NNU,CAP ED, Idaho Lives Grant, Workforce & STEM																\$ 8,698,653	
² Professional Development, IT funding, Leadership,Strategic Plan Training																	
³ LEP/Math &Science/Fast Forward/Literacy/Career Counseling/ISAT/GT/Fuel Up to Play																\$ 8,698,653	
PROJECTED																ENDING FUND BALANCE	

FOOD SERVICE MONTHLY SUMMARY REVISED TO DATE

[illegible]

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	
<u>LOCAL:</u>																\$ -	-
BOND LEVY TAXES CERTIFIED	\$ 1,676,000															\$ -	-
BOND PENALTY & FEES	\$ 10,000															\$ -	-
INTEREST	\$ 10,000			\$ 650	\$ 291											\$ 941	
BOND PROCEEDS																\$ -	-
<u>STATE:</u>																\$ -	-
BOND EQUALIZATION	\$ 350,000															\$ -	-
<u>OTHER:</u>																\$ -	-
INTERFUND TRANSFERS																\$ -	-
TOTAL BOND REVENUE	\$ 2,046,000	\$ -	\$ -	\$ 650	\$ 291	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 941
FUND BALANCE FORWARD	\$ -																
	\$ 2,046,000	\$ -															80
EXPENDITURES:																	
DEBT SERVICE	\$ 2,046,000		\$ 1,561,989	\$ 272,605		\$ 500											\$ 1,835,094
PROJECTED CASH FLOW			\$ 1,561,989	\$ 1,835,244	\$ 1,835,535	\$ 1,836,035	\$ 1,836,035	\$ 1,836,035	\$ 1,836,035	\$ 1,836,035	\$ 1,836,035	\$ 1,836,035	\$ 1,836,035	\$ 1,836,035	\$ 1,836,035	\$ 1,836,035 projected fund balance	
ACTUAL CASH FLOWS TO DATE:																JULY/AUG ACCRUAL/DEFERRAL	
REVENUES			\$ -	\$ 650	\$ 291	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ - \$ 941
EXPENSES			\$ (1,561,989)	\$ (272,605)	\$ -	\$ (500)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ (1,835,094)
PROJ FUND BALANCE JUNE 30	\$ 2,021,901		\$ 459,912	\$ 187,958	\$ 188,249	\$ 187,749	\$ 187,749	\$ 187,749	\$ 187,749	\$ 187,749	\$ 187,749	\$ 187,749	\$ 187,749	\$ 187,749	\$ 187,749	\$ 187,749 projected fund balance	

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																	\$ -	
FIXED ASSETS PROCEEDS	\$ 10,000																\$ -	
STATE:																	\$ -	
BUS DEPRECIATION TRANS	\$ 236,000														\$ 236,000		\$ 236,000	
OTHER:																	\$ -	
SUPPLEMENTAL TRANSFER	\$ 1,150,000														\$ 1,150,000		\$ 1,150,000	
TOTAL PLANT REVENUE	\$ 1,396,000	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,386,000	\$ -	\$ 1,386,000	
FUND BALANCE FORWARD	\$ -																	
	\$ 1,396,000	\$ -																
																		81
EXPENSES:																		
	BEG BUDGET	REVISED		JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APR	MAY	JUNE	ACCRUALS	ACTUAL TOTAL	
SCHOOL BLDG IMPROVE	\$ 442,000																\$ -	
SCHOOL BLDG EQUIPMENT	\$ 355,000																\$ -	
SITE IMPROVEMENT	\$ 135,000																\$ -	
OTHER BLDG IMPROVE	\$ -																\$ -	
OTHER EQUIPMENT	\$ 128,000				\$ 26,610	\$ 37,526	\$ 7,154										\$ 71,290	
VEHICLE	\$ -																\$ -	
SITE ACQUISTION	\$ -																\$ -	
BUS LEASE	\$ 336,000			\$ 125,292	\$ 65,905	\$ 141,208											\$ 332,405	
	\$ 1,396,000	\$ -		\$ 125,292	\$ 92,515	\$ 178,734	\$ 7,154	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 403,695	
ACTUAL CASH FLOWS TO DATE:																		
REVENUES				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,386,000		\$ 1,386,000	
EXPENSES				\$ (125,292)	\$ (92,515)	\$ (178,734)	\$ (7,154)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ (403,695)	
FUND BALANCE JUNE 30				\$ 18,027	\$ (74,488)	\$ (253,222)	\$ (260,376)	\$ (260,376)	\$ (260,376)	\$ (260,376)	\$ (260,376)	\$ (260,376)	\$ (260,376)	\$ (260,376)	\$ 1,125,624 projected	\$ 1,125,624 fund balance		
																\$ 1,125,624		

STATE AND FEDERAL GRANTS

STATE.FED GRANTS

REVENUES:																	
	BEG BUDGET	REVISED	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APR	MAY	JUNE	RECEIVABLE	TOTAL	
LOCAL:																	
LOCAL FEES	\$	10,000														\$ -	
STATE:																\$ -	
STATE REVENUES	\$	1,646,000	\$	2,875												\$ 2,875	
FEDERAL:																	
FEDERAL REVENUE	\$	2,529,800														\$ -	
INTERFUND TRANSFERS	\$	205,000														\$ -	
TOTAL FOOD SERVICE REV	\$	4,390,800	\$	-												\$ -	
																\$ 82	
EXPENDITURES:																	
	BEG BUDGET	REVISED	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APR	MAY	JUNE	ACCRUALS		
SALARIES	\$	1,818,010	\$	50,814	\$	17,426	\$	136,003								\$ 204,243	
BENEFITS	\$	935,590	\$	9,954	\$	4,727	\$	71,218								\$ 85,899	
PURCHASED SERVICES	\$	624,000	\$	6,665	\$	4,422	\$	14,789	\$	73,419						\$ 99,295	
SUPPLIES	\$	426,700	\$	40,901	\$	(5,026)	\$	111,978	\$	150,869						\$ 298,721	
EQUIPMENT	\$	36,500				\$	35,486	\$	25,221							\$ 60,707	
INDIRECT COSTS/TRANSFER	\$	550,000														\$ -	
	\$	4,390,800	\$	-												\$ -	
			\$	108,334	\$	21,548	\$	369,475	\$	249,508	\$	-	\$	-	\$	-	
ACTUAL CASH FLOWS TO DATE:															JULY/AUG ACCRUAL/RECEIVABLE		
REVENUES			\$	2,875	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	
EXPENSES			\$	(108,334)	\$	(21,548)	\$	(369,475)	\$	(249,508)	\$	-	\$	-	\$	-	
PROJ FUND BALANCE JUNE 30	\$	-	\$	(105,459)	\$	(127,007)	\$	(496,482)	\$	(745,989)	\$	(745,989)	\$	(745,989)	\$	(745,989)	

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2020-2021

From: 9/1/2020

To: 9/30/2020

☐ Print Detail

☐ Exclude Encumbrances

☒ Reverse Signs

☐ Page Break by Activity

☐ Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
100.3.111.101 WEBSTORE FEES-ACEQUIA	15.37	.00	(8.00)	7.37	.00	7.37
100.3.112.101 SALES TAX	6.30	.00	.00	6.30	.00	6.30
103.3.000.101 STUDENT ACTIVITY PETTY CASH ACCOUNT	.00	.00	.00	.00	.00	.00
250.3.000.101 GENERAL ACCOUNT	3,104.73	225.31	(463.85)	2,866.19	.00	2,866.19
253.3.000.101 ACTIVITY	562.92	69.00	(116.01)	515.91	.00	515.91
259.3.259.101 SCHOOL IMPROVEMENT FUND RAISE	820.03	.00	.00	820.03	.00	820.03
340.3.000.101 INSTRUCTION-KINDERGARTEN	211.64	.00	.00	211.64	(32.46)	179.18
340.3.400.101 INSTRUCTION-KINDERGAREN ACTIVITY	(13.00)	.00	.00	(13.00)	.00	(13.00)
340.3.401.101 INSTRUCTION-KINDERKAMP	.00	.00	.00	.00	.00	.00
368.3.000.101 INSTRUCTION-MEDIA	115.89	.00	.00	115.89	.00	115.89
500.3.000.101 SCHOOL CLIMATE	2,073.04	.00	(555.49)	1,517.55	.00	1,517.55
500.3.500.101 SUNSHINE FUND	753.99	596.00	(65.00)	1,284.99	(39.30)	1,245.69
GRAND TOTALS	7,650.91	890.31	(1,208.35)	7,332.87	(71.76)	7,261.11

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100.3.000.102 GENERAL ACCOUNT	.00	.00	.00	.00	.00	.00	
100.3.111.102 WEBSTORE FEES-HEYBURN	3.48	1.73	(19.04)	(13.83)	.00	(13.83)	
100.3.112.102 SALES TAX	4.73	1.36	.00	6.09	.00	6.09	
103.3.000.102 STUDENT ACTIVITY PETTY CASH ACCOUNT	.00	.00	(53.30)	(53.30)	(146.70)	(200.00)	
250.3.000.102 GENERAL ACCOUNT	2,624.44	128.24	(84.49)	2,668.19	(924.07)	1,744.12	
253.3.000.102 ACTIVITY	6,120.43	134.00	.00	6,254.43	(100.00)	6,154.43	
259.3.000.102 GENERAL ACCOUNT	.00	.00	.00	.00	.00	.00	
259.3.259.102 SCHOOL IMPROVEMENT FUND RAISE	1,520.43	.00	.00	1,520.43	(500.00)	1,020.43	
340.3.000.102 INSTRUCTION-KINDERGARTEN	515.20	15.10	(454.50)	75.80	.00	75.80	
340.3.400.102 INSTRUCTION-KINDERGAREN ACTIVITY	.00	.00	.00	.00	.00	.00	84
368.3.000.102 INSTRUCTION-MEDIA	327.23	.00	.00	327.23	.00	327.23	
500.3.000.102 SCHOOL CLIMATE	5,723.27	.00	(55.03)	5,668.24	(200.00)	5,468.24	
500.3.500.102 SUNSHINE FUND	517.86	.00	(917.70)	(399.84)	(100.00)	(499.84)	
GRAND TOTALS	17,357.07	280.43	(1,584.06)	16,053.44	(1,970.77)	14,082.67	

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100.3.000.105 GENERAL ACCOUNT	.00	.00	.00	.00	.00	.00
100.3.111.105 WEBSTORE FEES-PAUL	28.92	.00	(55.25)	(26.33)	.00	(26.33)
100.3.112.105 SALES TAX	12.85	.45	.00	13.30	.00	13.30
103.3.000.105 STUDENT ACTIVITY PETTY CASH ACCOUNT	.00	.00	(31.70)	(31.70)	(168.30)	(200.00)
250.3.000.105 GENERAL ACCOUNT	9,302.96	1.07	(76.00)	9,228.03	(1,124.00)	8,104.03
253.3.000.105 ACTIVITY	9,046.79	26.00	(190.77)	8,882.02	(500.00)	8,382.02
259.3.000.105 GENERAL ACCOUNT	.00	.00	.00	.00	.00	.00
259.3.259.105 SCHOOL IMPROVEMENT FUNDRAISER (FUN RUN)	384.85	.00	.00	384.85	.00	384.85
340.3.000.105 INSTRUCTION-KINDERGARTEN	488.55	7.55	.00	496.10	(500.00)	(3.90)
340.3.401.105 INSTRUCTION-KINDERKAMP	1,168.00	2,396.00	.00	3,564.00	.00	3,564.00
368.3.000.105 INSTRUCTION-MEDIA	4,701.72	.00	.00	4,701.72	(500.00)	4,201.72
500.3.000.105 SCHOOL CLIMATE	.00	.00	.00	.00	.00	.00
GRAND TOTALS	25,134.64	2,431.07	(353.72)	27,211.99	(2,792.30)	24,419.69

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100.3.111.107 WEBSTORE FEES-RUPERT	3.38	.00	(10.54)	(7.16)	.00	(7.16)
100.3.112.107 SALES TAX	2.53	.00	.00	2.53	.00	2.53
103.3.000.107 STUDENT ACTIVITY PETTY CASH ACCOUNT	.00	.00	.00	.00	.00	.00
250.3.000.107 GENERAL ACCOUNT	4,743.97	1.21	(288.90)	4,456.28	(741.10)	3,715.18
253.3.000.107 ACTIVITY	572.00	.00	.00	572.00	(450.00)	122.00
259.3.259.107 SCHOOL IMPROVEMENT FUND RAISE	20,943.01	.00	.00	20,943.01	.00	20,943.01
309.3.000.107 CLUB-K KIDS	136.52	.00	.00	136.52	.00	136.52
340.3.000.107 INSTRUCTION-KINDERGARTEN	(200.00)	.00	.00	(200.00)	(100.00)	(300.00)
340.3.400.107 INSTRUCTION-KINDERGAREN ACTIVITY	711.04	.00	.00	711.04	(150.00)	561.04
340.3.401.107 INSTRUCTION-KINDERKAMP	200.00	.00	.00	200.00	.00	200.00
368.3.000.107 INSTRUCTION-MEDIA	.00	10.00	.00	10.00	.00	10.00
500.3.000.107 SCHOOL CLIMATE	1,516.72	1,020.00	(88.58)	2,448.14	(711.42)	1,736.72
GRAND TOTALS	28,629.17	1,031.21	(388.02)	29,272.36	(2,152.52)	27,119.84

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100.3.000.201 STUDENT ACITIVITIES CASH ACCOUNT	.00	.00	.00	.00	.00	.00
100.3.111.201 WEBSTORE FEES-EAST	107.54	34.56	(113.22)	28.88	.00	28.88
100.3.112.201 SALES TAX	637.01	604.38	.00	1,241.39	.00	1,241.39
PROGRAM: 100	744.55	638.94	(113.22)	1,270.27	0.00	1,270.27
103.3.000.201 STUDENT ACTIVITY PETTY CASH ACCOUNT	(200.00)	.00	.00	(200.00)	.00	(200.00)
PROGRAM: 103	(200.00)	0.00	0.00	(200.00)	0.00	(200.00)
200.3.000.201 ATHLETICS	(69.52)	.00	(68.46)	(137.98)	(4,593.04)	(4,731.02)
200.3.200.201 ATHLETICS-UNIFORMS	112.27	2,402.03	.00	2,514.30	.00	2,514.30
200.3.206.201 ATHLETICS-STAFF CLOTHING	158.48	45.28	.00	203.76	.00	203.76
200.3.207.201 ATHLETICS-GATE RECEIPTS	.00	3,397.16	.00	3,397.16	.00	3,397.16
PROGRAM: 200	201.23	5,844.47	(68.46)	5,977.24	(4,593.04)	1,384.20
202.3.000.201 ATHLETICS-BASKETBALL BOYS	47.31	.00	.00	47.31	.00	47.31
202.3.700.201 ATHLETICS-BASKETBALL BOYS 7TH	(2.93)	.00	.00	(2.93)	.00	(2.93)
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	(449.82)	755.87
206.3.200.201 ATHLETICS-FOOTBALL UNIFORMS	53.40	.00	.00	53.40	.00	53.40
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	(229.90)	360.16
PROGRAM: 206	1,849.15	0.00	0.00	1,849.15	(679.72)	1,169.43

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214.3.000.201 ATHLETICS-WRESTLING	47.00	.00	.00	47.00	.00	47.00
214.3.200.201 ATHLETICS-WRESTLING UNIFORMS	.00	.00	.00	.00	.00	.00
PROGRAM: 214	47.00	0.00	0.00	47.00	0.00	47.00
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	.00	.00	.00	.00	.00	.00
PROGRAM: 250	0.00	0.00	0.00	0.00	0.00	0.00
251.3.000.201 CONCESSIONS	1,023.27	1,428.31	(1,106.33)	1,345.25	.00	1,345.25
PROGRAM: 251	1,023.27	1,428.31	(1,106.33)	1,345.25	0.00	1,345.25
252.3.000.201 VENDING	295.99	121.64	(329.57)	88.06	.00	88.06
PROGRAM: 252	295.99	121.64	(329.57)	88.06	0.00	88.06
253.3.000.201 ACTIVITY CARDS	4,567.79	1,811.52	(3,000.00)	3,379.31	.00	3,379.31
PROGRAM: 253	4,567.79	1,811.52	(3,000.00)	3,379.31	0.00	3,379.31
254.3.000.201 ANNUALS	4,671.27	490.60	.00	5,161.87	(140.00)	5,021.87
PROGRAM: 254	4,671.27	490.60	0.00	5,161.87	(140.00)	5,021.87
255.3.000.201 SCHOOL PLANNERS/HANDBOOKS	118.86	16.98	(602.82)	(466.98)	.00	(466.98)
PROGRAM: 255	118.86	16.98	(602.82)	(466.98)	0.00	(466.98)
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	77.58	1.97	.00	79.55	.00	79.55
PROGRAM: 257	77.58	1.97	0.00	79.55	0.00	79.55
259.3.000.201 STUDENT BODY FUNDRAISER	8,842.06	.00	.00	8,842.06	.00	8,842.06
259.3.259.201 SCHOOL IMPROVEMENT FUND RAISE	.00	.00	.00	.00	.00	.00
PROGRAM: 259	8,842.06	0.00	0.00	8,842.06	0.00	8,842.06

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260.3.000.201 SPECIAL INTEREST FUNDRAISER	471.61	85.00	.00	556.61	.00	556.61
260.3.260.201 GIFT OF GREEN	.00	.00	.00	.00	.00	.00
PROGRAM: 260	471.61	85.00	0.00	556.61	0.00	556.61
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	.00	3,921.59
PROGRAM: 316	3,921.59	0.00	0.00	3,921.59	0.00	3,921.59
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	717.11	.00	.00	717.11	(300.00)	417.11
PROGRAM: 320	717.11	0.00	0.00	717.11	(300.00)	417.11
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

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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	64.48	.00	.00	64.48	.00	64.48	
PROGRAM: 355	64.48	0.00	0.00	64.48	0.00	64.48	
356.3.000.201 INSTRUCTION-CHEERLEADING	2,910.00	112.96	.00	3,022.96	(149.00)	2,873.96	
356.3.200.201 INSTRUCTION-CHEER UNIFORM	6,273.60	47.17	.00	6,320.77	(12,394.00)	(6,073.23)	
356.3.203.201 INSTRUCTION-CHEERLEADING CAMP	(1,353.00)	841.00	.00	(512.00)	.00	(512.00)	
356.3.204.201 INSTRUCTION-CHOREOGRAPHY/GYM	(52.00)	689.00	.00	637.00	.00	637.00	
356.3.205.201 INSTRUCTION-CHEERLEADING PR YR DEBT	(5,336.91)	.00	.00	(5,336.91)	.00	(5,336.91)	
PROGRAM: 356	2,441.69	1,690.13	0.00	4,131.82	(12,543.00)	(8,411.18)	90
358.3.000.201 INSTRUCTION-CHOIR	471.15	.00	.00	471.15	(43.13)	428.02	
358.3.205.201 INSTRUCTION-CHOIR TRIP	.00	.00	.00	.00	.00	.00	
PROGRAM: 358	471.15	0.00	0.00	471.15	(43.13)	428.02	
360.3.000.201 INSTRUCTION-DANCE/DRILL	(.88)	.00	.00	(.88)	(2,414.00)	(2,414.88)	
360.3.200.201 INSTRUCTION-DANCE/DRILL UNIF	.00	634.59	.00	634.59	(2,361.42)	(1,726.83)	
360.3.203.201 INSTRUCTION-DANCE/DRILL CAMP	.00	.00	.00	.00	.00	.00	
PROGRAM: 360	(0.88)	634.59	0.00	633.71	(4,775.42)	(4,141.71)	
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	(1,255.43)	22.64	.00	(1,232.79)	.00	(1,232.79)	
364.3.364.201 INSCTRUCTION-FACS CLASS	.00	.00	.00	.00	.00	.00	
PROGRAM: 364	(1,255.43)	22.64	0.00	(1,232.79)	0.00	(1,232.79)	
366.3.000.201 INSTRUCTION-LIFE SKILLS	311.09	.00	.00	311.09	.00	311.09	

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PROGRAM: 366	311.09	0.00	0.00	311.09	0.00	311.09	
368.3.000.201 INSTRUCTION-MEDIA	400.13	204.59	(46.47)	558.25	.00	558.25	
PROGRAM: 368	400.13	204.59	(46.47)	558.25	0.00	558.25	
370.3.000.201 INSTRUCTION-ORCHESTRA	1,084.57	90.00	.00	1,174.57	.00	1,174.57	
PROGRAM: 370	1,084.57	90.00	0.00	1,174.57	0.00	1,174.57	
372.3.000.201 INSTRUCTION-PHYSICAL EDUCATION	1,256.20	.00	.00	1,256.20	.00	1,256.20	
372.3.720.201 INSTRUCTION-TOWEL AND LOCKER	10.00	.00	.00	10.00	.00	10.00	
372.3.721.201 INSTRUCTION-BOWLING FEE	4,761.63	.00	.00	4,761.63	.00	4,761.63	
PROGRAM: 372	6,027.83	0.00	0.00	6,027.83	0.00	6,027.83	
374.3.000.201 INSTRUCTION-SHOP	85.32	.00	.00	85.32	.00	85.32	91
374.3.700.201 INSTRUCTION-SHOP 7TH & 8TH	.00	.00	.00	.00	.00	.00	
PROGRAM: 374	85.32	0.00	0.00	85.32	0.00	85.32	
501.3.000.201 FACULTY VENDING	.00	.00	.00	.00	.00	.00	
PROGRAM: 501	0.00	0.00	0.00	0.00	0.00	0.00	
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	936.58	257.00	.00	1,193.58	.00	1,193.58	
PROGRAM: 552	936.58	257.00	0.00	1,193.58	0.00	1,193.58	
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	42,096.57	13,338.38	(5,266.87)	50,168.08	(23,074.31)	27,093.77	

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100.3.000.202 STUDENT ACITIVITIES CASH ACCOUNT	.00	.00	.00	.00	.00	.00
100.3.111.202 WEB STORE FEES-WEST	98.86	42.90	(117.18)	24.58	.00	24.58
100.3.112.202 SALES TAX	734.76	304.54	.00	1,039.30	.00	1,039.30
PROGRAM: 100	833.62	347.44	(117.18)	1,063.88	0.00	1,063.88
103.3.000.202 STUDENT ACTIVITY PETTY CASH ACCOUNT	.00	.00	.00	.00	.00	.00
PROGRAM: 103	0.00	0.00	0.00	0.00	0.00	0.00
200.3.000.202 ATHLETICS	4,192.01	104.76	(225.00)	4,071.77	(1,910.00)	2,161.77
200.3.200.202 ATHLETICS-SPIRIT PACKS	944.33	419.81	.00	1,364.14	.00	1,364.14
200.3.206.202 ATHLETICS-STAFF CLOTHING	.00	117.90	.00	117.90	.00	117.90
200.3.207.202 ATHLETICS-GATE RECEIPTS	.00	1,663.02	.00	1,663.02	.00	1,663.02
200.3.209.202 ATHLETICS-REGION IV TOURNAMENT	.00	175.00	.00	175.00	.00	175.00
PROGRAM: 200	5,136.34	2,480.49	(225.00)	7,391.83	(1,910.00)	5,481.83
206.3.000.202 ATHLETICS-FOOTBALL	17.80	25.00	.00	42.80	.00	42.80
206.3.200.202 ATHLETICS-FOOTBALL UNIFORMS	.00	.00	.00	.00	.00	.00
206.3.201.202 ATHLETICS-FOOTBALL FUNDRAISER	.00	.00	.00	.00	.00	.00
206.3.203.202 ATHLETICS-FOOTBALL CAMP	.00	.00	.00	.00	.00	.00
PROGRAM: 206	17.80	25.00	0.00	42.80	0.00	42.80
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

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250.3.000.202 GENERAL ACCOUNT	(103.79)	.00	(106.90)	(210.69)	.00	(210.69)	
PROGRAM: 250	(103.79)	0.00	(106.90)	(210.69)	0.00	(210.69)	
251.3.000.202 CONCESSIONS	9,440.94	.00	.00	9,440.94	(500.00)	8,940.94	
PROGRAM: 251	9,440.94	0.00	0.00	9,440.94	(500.00)	8,940.94	
252.3.000.202 VENDING	1,735.78	81.61	(100.00)	1,717.39	.00	1,717.39	
PROGRAM: 252	1,735.78	81.61	(100.00)	1,717.39	0.00	1,717.39	
253.3.000.202 ACTIVITY CARDS	9,832.10	1,603.95	.00	11,436.05	.00	11,436.05	
PROGRAM: 253	9,832.10	1,603.95	0.00	11,436.05	0.00	11,436.05	
254.3.000.202 ANNUALS	5,908.21	735.90	.00	6,644.11	.00	6,644.11	
PROGRAM: 254	5,908.21	735.90	0.00	6,644.11	0.00	6,644.11	93
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	9.70	3.13	.00	12.83	.00	12.83	
PROGRAM: 257	9.70	3.13	0.00	12.83	0.00	12.83	
259.3.000.202 STUDENT BODY FUNDRAISER	.00	.00	.00	.00	.00	.00	
259.3.259.202 SCHOOL IMPROVEMENT FUND RAISE	9,233.56	.00	.00	9,233.56	.00	9,233.56	
PROGRAM: 259	9,233.56	0.00	0.00	9,233.56	0.00	9,233.56	
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	1,163.16	.00	2,009.49	(90.00)	1,919.49	
PROGRAM: 300	846.33	1,163.16	0.00	2,009.49	(90.00)	1,919.49	

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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)
303.3.000.202 CLUB-BUILDERS	1,604.05	.00	.00	1,604.05	.00	1,604.05
PROGRAM: 303	1,604.05	0.00	0.00	1,604.05	0.00	1,604.05
305.3.000.202 CLUB-SOURCES OF STRENGTH	461.39	.00	.00	461.39	.00	461.39
PROGRAM: 305	461.39	0.00	0.00	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	8,074.70	.00	.00	8,074.70	.00	8,074.70
PROGRAM: 350	8,074.70	0.00	0.00	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	48.88	.00	.00	48.88	.00	48.88
PROGRAM: 354	48.88	0.00	0.00	48.88	0.00	48.88
355.3.000.202 INSTRUCTION-BAND	(1,032.12)	60.00	.00	(972.12)	.00	(972.12)
PROGRAM: 355	(1,032.12)	60.00	0.00	(972.12)	0.00	(972.12)
356.3.000.202 INSTRUCTION-CHEERLEADING	167.28	.00	.00	167.28	.00	167.28

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356.3.200.202 INSTRUCTION-CHEER UNIFORM	4,082.12	.00	.00	4,082.12	(11,750.00)	(7,667.88)
356.3.203.202 INSTRUCTION-CHEERLEADING CAMP	100.00	.00	.00	100.00	.00	100.00
356.3.204.202 INSTRUCTION-CHOREOGRAPHY	140.00	.00	.00	140.00	.00	140.00
356.3.205.202 INSTRUCTION-CHEERLEADING TRIP	.00	.00	.00	.00	.00	.00
PROGRAM: 356	4,489.40	0.00	0.00	4,489.40	(11,750.00)	(7,260.60)
358.3.000.202 INSTRUCTION-CHOIR	316.93	.00	.00	316.93	(95.00)	221.93
358.3.205.202 INSTRUCTION-CHOIR TRIP	.00	.00	.00	.00	.00	.00
PROGRAM: 358	316.93	0.00	0.00	316.93	(95.00)	221.93
360.3.000.202 INSTRUCTION-DANCE/DRILL	1,360.64	50.00	.00	1,410.64	.00	1,410.64
360.3.200.202 INSTRUCTION-DANCE/DRILL UNIF	2,757.56	420.67	.00	3,178.23	(5,975.00)	(2,796.77)
360.3.203.202 INSTRUCTION-DANCE/DRILL CAMP	(1,800.00)	.00	.00	(1,800.00)	.00	(1,800.00)
PROGRAM: 360	2,318.20	470.67	0.00	2,788.87	(5,975.00)	(3,186.13)
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	593.25	.00	.00	593.25	.00	593.25
368.3.368.202 INSTRUCTION-ACC READER	.00	.00	.00	.00	.00	.00
PROGRAM: 368	593.25	0.00	0.00	593.25	0.00	593.25
370.3.000.202 INSTRUCTION-ORCHESTRA	2,131.21	150.00	.00	2,281.21	(250.00)	2,031.21
PROGRAM: 370	2,131.21	150.00	0.00	2,281.21	(250.00)	2,031.21

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372.3.000.202 INSTRUCTION-PHYSICAL EDUCATION	.00	.00	.00	.00	.00	.00
372.3.720.202 INSTRUCTION-TOWEL AND LOCKER	2,072.35	.00	.00	2,072.35	.00	2,072.35
372.3.721.202 INSTRUCTION-BOWLING FEE	994.10	.00	.00	994.10	.00	994.10
PROGRAM: 372	3,066.45	0.00	0.00	3,066.45	0.00	3,066.45
374.3.000.202 INSTRUCTION-SHOP	(1,161.24)	.00	.00	(1,161.24)	.00	(1,161.24)
374.3.600.202 INSTRUCTION-SHOP 6TH GR	.00	.00	.00	.00	.00	.00
374.3.700.202 INSTRUCTION-SHOP 7TH & 8TH	639.82	.00	.00	639.82	(1,000.00)	(360.18)
PROGRAM: 374	(521.42)	0.00	0.00	(521.42)	(1,000.00)	(1,521.42)
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	3,559.61	420.00	.00	3,979.61	.00	3,979.61
PROGRAM: 552	3,559.61	420.00	0.00	3,979.61	0.00	3,979.61
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	72,152.18	7,541.35	(549.08)	79,144.45	(21,570.00)	57,574.45

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100.3.111.301 WEB STORE FEES-MINICO	1,532.63	105.55	(676.67)	961.51	.00	961.51	
100.3.112.301 SALES TAX	4,050.14	2,910.12	.00	6,960.26	(2.26)	6,958.00	
PROGRAM: 100	5,582.77	3,015.67	(676.67)	7,921.77	(2.26)	7,919.51	
103.3.000.301 STUDENT ACTIVITY PETTY CASH ACCOUNT	.00	.00	.00	.00	.00	.00	
PROGRAM: 103	0.00	0.00	0.00	0.00	0.00	0.00	
200.3.000.301 ATHLETICS	4,287.03	12,274.71	(6,920.76)	9,640.98	(893.57)	8,747.41	
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	3,943.40	15,484.90	.00	19,428.30	.00	19,428.30	
200.3.209.301 ATHLETICS-REGION IV TOURNAMENT	.00	.00	.00	.00	.00	.00	97
200.3.210.301 ATHLETICS-RED HALVERSON	.00	.00	.00	.00	.00	.00	
200.3.211.301 ATHLETICS MEMORIAL DONATION	5,272.57	250.00	.00	5,522.57	.00	5,522.57	
PROGRAM: 200	13,503.00	28,009.61	(6,920.76)	34,591.85	(893.57)	33,698.28	
201.3.000.301 ATHLETICS-BASEBALL	4,511.04	.00	.00	4,511.04	.00	4,511.04	
201.3.200.301 ATHLETICS-BASEBALL UNIFORMS	.00	.00	.00	.00	.00	.00	
201.3.201.301 ATHLETICS-BASEBALL FUNDRAISERS	.00	.00	.00	.00	.00	.00	
PROGRAM: 201	4,511.04	0.00	0.00	4,511.04	0.00	4,511.04	
202.3.000.301 ATHLETICS-BASKETBALL BOYS	10,960.76	.00	.00	10,960.76	(2,769.85)	8,190.91	
202.3.200.301 ATHLETICS-BB BOYS UNIFORMS	.00	.00	.00	.00	(2,610.00)	(2,610.00)	
202.3.201.301 ATHLETICS-BB BOYS FUNDRAISERS	3,313.30	375.00	.00	3,688.30	.00	3,688.30	
PROGRAM: 202	14,274.06	375.00	0.00	14,649.06	(5,379.85)	9,269.21	
203.3.000.301 ATHLETICS-BASKETBALL GIRLS	5,991.43	.00	.00	5,991.43	.00	5,991.43	
203.3.200.301 ATHLETICS-BB GIRLS UNIFORMS	.00	.00	.00	.00	(2,797.68)	(2,797.68)	

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203.3.201.301 ATHLETICS-BB GIRLS FUNDRAISERS	7,753.88	375.00	.00	8,128.88	.00	8,128.88
PROGRAM: 203	13,745.31	375.00	0.00	14,120.31	(2,797.68)	11,322.63
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	1,079.19	231.12	(772.26)	538.05	(75.00)	463.05
PROGRAM: 205	1,079.19	231.12	(772.26)	538.05	(75.00)	463.05
206.3.000.301 ATHLETICS-FOOTBALL	(549.18)	2,500.00	(9,904.94)	(7,954.12)	(3,956.64)	(11,910.76)
206.3.200.301 ATHLETICS-FOOTBALL UNIFORMS	1,499.90	198.10	.00	1,698.00	(4,222.48)	(2,524.48)
206.3.201.301 ATHLETICS-FOOTBALL FUNDRAISERS	32,634.90	767.83	.00	33,402.73	.00	33,402.73
206.3.202.301 ATHLETICS-SPARTAN MOMS	57.71	90.00	.00	147.71	.00	147.71
206.3.203.301 ATHLETICS-FOOTBALL CAMP	.00	.00	(2,624.44)	(2,624.44)	.00	(2,624.44)
206.3.205.301 TRIP	.00	.00	.00	.00	.00	.00
PROGRAM: 206	33,643.33	3,555.93	(12,529.38)	24,669.88	(8,179.12)	16,490.76
207.3.000.301 ATHLETICS-GOLF	4,983.37	720.00	.00	5,703.37	.00	5,703.37
207.3.200.301 ATHLETICS-GOLF UNIFORMS	.00	.00	.00	.00	.00	.00
207.3.208.301 ATHLETICS-GOLF TOURNAMENT	.00	.00	.00	.00	.00	.00
PROGRAM: 207	4,983.37	720.00	0.00	5,703.37	0.00	5,703.37
208.3.000.301 ATHLETICS-SOCCER BOYS	264.02	.00	.00	264.02	(876.90)	(612.88)
208.3.200.301 ATHLETICS-SOCCER BOYS UNIFORM	.00	.00	(57.98)	(57.98)	.00	(57.98)
PROGRAM: 208	264.02	0.00	(57.98)	206.04	(876.90)	(670.86)
209.3.000.301 ATHLETICS-SOCCER GIRLS	634.79	880.00	(114.30)	1,400.49	(790.26)	610.23
209.3.200.301 ATHLETICS-SOCCER GIRLS UNIFORM	.00	.00	.00	.00	(880.00)	(880.00)
PROGRAM: 209	634.79	880.00	(114.30)	1,400.49	(1,670.26)	(269.77)

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210.3.000.301 ATHLETICS-SOFTBALL	507.67	.00	(114.34)	393.33	(55.74)	337.59	
210.3.200.301 ATHLETICS-SOFTBALL UNIFORMS	.00	.00	.00	.00	.00	.00	
PROGRAM: 210	507.67	0.00	(114.34)	393.33	(55.74)	337.59	
211.3.000.301 ATHLETICS-TENNIS	1,622.47	.00	.00	1,622.47	.00	1,622.47	
PROGRAM: 211	1,622.47	0.00	0.00	1,622.47	0.00	1,622.47	
212.3.000.301 ATHLETICS-TRACK	3,624.76	.00	.00	3,624.76	.00	3,624.76	
PROGRAM: 212	3,624.76	0.00	0.00	3,624.76	0.00	3,624.76	
213.3.000.301 ATHLETICS-VOLLEYBALL	6,721.46	305.00	(1,325.00)	5,701.46	(4,338.00)	1,363.46	
213.3.200.301 ATHLETICS-VOLLEYBALL UNIFORMS	390.54	.00	.00	390.54	.00	390.54	
PROGRAM: 213	7,112.00	305.00	(1,325.00)	6,092.00	(4,338.00)	1,754.00	99
214.3.000.301 ATHLETICS-WRESTLING	2,280.04	.00	(277.30)	2,002.74	(444.00)	1,558.74	
214.3.200.301 ATHLETICS-WRESTLING UNIFORMS	13,568.66	.00	(715.00)	12,853.66	(1,022.79)	11,830.87	
214.3.201.301 ATHLETICS-WRESTLING FUNDRAISE	(4,518.86)	.00	(727.77)	(5,246.63)	(13,484.00)	(18,730.63)	
PROGRAM: 214	11,329.84	0.00	(1,720.07)	9,609.77	(14,950.79)	(5,341.02)	
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	60.00	.00	.00	60.00	.00	60.00	
PROGRAM: 219	60.00	0.00	0.00	60.00	0.00	60.00	
220.3.000.301 CLASS 2020	500.00	167.91	.00	667.91	.00	667.91	
PROGRAM: 220	500.00	167.91	0.00	667.91	0.00	667.91	

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221.3.000.301 CLASS 2021	3,325.02	.00	(588.31)	2,736.71	(206.67)	2,530.04	
PROGRAM: 221	3,325.02	0.00	(588.31)	2,736.71	(206.67)	2,530.04	
222.3.000.301 CLASS 2022	1,331.93	.00	(201.01)	1,130.92	(302.46)	828.46	
PROGRAM: 222	1,331.93	0.00	(201.01)	1,130.92	(302.46)	828.46	
223.3.000.301 CLASS 2023	320.70	.00	(110.04)	210.66	(130.77)	79.89	
PROGRAM: 223	320.70	0.00	(110.04)	210.66	(130.77)	79.89	
224.3.000.301 CLASS 2024	500.00	.00	(231.94)	268.06	(213.85)	54.21	
PROGRAM: 224	500.00	0.00	(231.94)	268.06	(213.85)	54.21	
250.3.000.301 GENERAL ACCOUNT	1,111.58	.00	.00	1,111.58	.00	1,111.58	
250.3.250.301 PARKING PERMITS	10,023.14	550.00	.00	10,573.14	.00	10,573.14	100
PROGRAM: 250	11,134.72	550.00	0.00	11,684.72	0.00	11,684.72	
251.3.000.301 CONCESSIONS	7,293.25	5,257.62	(4,769.92)	7,780.95	(322.11)	7,458.84	
PROGRAM: 251	7,293.25	5,257.62	(4,769.92)	7,780.95	(322.11)	7,458.84	
252.3.000.301 VENDING	466.46	97.16	(130.00)	433.62	(2,370.00)	(1,936.38)	
PROGRAM: 252	466.46	97.16	(130.00)	433.62	(2,370.00)	(1,936.38)	
253.3.000.301 ACTIVITY CARDS	14,174.69	6,722.71	(435.79)	20,461.61	(37.74)	20,423.87	
PROGRAM: 253	14,174.69	6,722.71	(435.79)	20,461.61	(37.74)	20,423.87	
254.3.000.301 YEARBOOKS	5,146.99	2,410.39	50.00	7,607.38	.00	7,607.38	
PROGRAM: 254	5,146.99	2,410.39	50.00	7,607.38	0.00	7,607.38	
257.3.000.301 INTEREST	54.21	23.29	.00	77.50	.00	77.50	
PROGRAM: 257	54.21	23.29	0.00	77.50	0.00	77.50	
259.3.000.301 STUDENT BODY FUNDRAISER	.00	.00	.00	.00	.00	.00	
259.3.259.301 SCHOOL IMPROVEMENT FUND	8,953.16	.00	(844.87)	8,108.29	.00	8,108.29	

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PROGRAM: 259	8,953.16	0.00	(844.87)	8,108.29	0.00	8,108.29	
260.3.000.301 SPECIAL INTEREST FUND RAISER	426.88	.00	.00	426.88	.00	426.88	
260.3.260.301 GIFT OF GREEN	219.57	.00	.00	219.57	.00	219.57	
PROGRAM: 260	646.45	0.00	0.00	646.45	0.00	646.45	
300.3.000.301 STUDENT COUNCIL	3,964.22	8,410.10	(2,727.34)	9,646.98	(2,400.89)	7,246.09	
PROGRAM: 300	3,964.22	8,410.10	(2,727.34)	9,646.98	(2,400.89)	7,246.09	
301.3.000.301 CLUB-ANNUAL	2,349.97	.00	.00	2,349.97	(100.00)	2,249.97	
PROGRAM: 301	2,349.97	0.00	0.00	2,349.97	(100.00)	2,249.97	
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	101
304.3.000.301 CLUB-BUSINESS	824.12	.00	.00	824.12	.00	824.12	
304.3.304.301 CLUB-MR MHS	.00	.00	.00	.00	.00	.00	
PROGRAM: 304	824.12	0.00	0.00	824.12	0.00	824.12	
305.3.000.301 CLUB-DRUG FREE YOUTH	1,655.87	71.70	(26.73)	1,700.84	.00	1,700.84	
305.3.305.301 CLUB-HOPE SQUAD	208.13	.00	(37.52)	170.61	(110.00)	60.61	
PROGRAM: 305	1,864.00	71.70	(64.25)	1,871.45	(110.00)	1,761.45	
306.3.000.301 CLUB-FCCLA	492.46	.00	(55.89)	436.57	(17.72)	418.85	
PROGRAM: 306	492.46	0.00	(55.89)	436.57	(17.72)	418.85	
307.3.000.301 CLUB-FFA	32,568.36	1,435.85	(2,011.96)	31,992.25	(6,168.13)	25,824.12	
PROGRAM: 307	32,568.36	1,435.85	(2,011.96)	31,992.25	(6,168.13)	25,824.12	
309.3.000.301 CLUB-KEY	38.23	15.00	.00	53.23	.00	53.23	
PROGRAM: 309	38.23	15.00	0.00	53.23	0.00	53.23	
310.3.000.301 CLUB-LEO	.00	620.61	.00	620.61	.00	620.61	
PROGRAM: 310	0.00	620.61	0.00	620.61	0.00	620.61	

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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
313.3.000.301 CLUB-NHS	949.50	.00	.00	949.50	.00	949.50
PROGRAM: 313	949.50	0.00	0.00	949.50	0.00	949.50
314.3.000.301 CLUB-RODEO	4,557.02	616.49	(1,101.00)	4,072.51	.00	4,072.51
PROGRAM: 314	4,557.02	616.49	(1,101.00)	4,072.51	0.00	4,072.51
315.3.000.301 CLUB-SCIENCE	2,343.72	300.00	(341.31)	2,302.41	(44.12)	2,258.29
PROGRAM: 315	2,343.72	300.00	(341.31)	2,302.41	(44.12)	2,258.29
316.3.000.301 CLUB-SKI	814.49	.00	.00	814.49	.00	814.49
PROGRAM: 316	814.49	0.00	0.00	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	(16.88)	758.44
PROGRAM: 318	775.32	0.00	0.00	775.32	(16.88)	758.44
319.3.000.301 CLUB-SWIM TEAM	5,675.72	2,832.91	(1,435.00)	7,073.63	(1,822.96)	5,250.67
PROGRAM: 319	5,675.72	2,832.91	(1,435.00)	7,073.63	(1,822.96)	5,250.67
321.3.000.301 CLUB-TSA INDUSTRIAL TECH	.00	.00	.00	.00	.00	.00
PROGRAM: 321	0.00	0.00	0.00	0.00	0.00	0.00
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

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PROGRAM: 325	437.27	0.00	0.00	437.27	0.00	437.27	
350.3.000.301 INSTRUCTIONAL-GENERAL	4,920.60	.00	.00	4,920.60	.00	4,920.60	
PROGRAM: 350	4,920.60	0.00	0.00	4,920.60	0.00	4,920.60	
351.3.000.301 INSTRUCTION-RENAISSANCE	1,115.35	.00	.00	1,115.35	.00	1,115.35	
PROGRAM: 351	1,115.35	0.00	0.00	1,115.35	0.00	1,115.35	
352.3.000.301 INSTRUCTION-ADV PLACEMENT	5.20	.00	.00	5.20	.00	5.20	
352.3.521.301 INSTRUCTION-PSAT	243.18	.00	.00	243.18	.00	243.18	
352.3.522.301 INSTRUCTION-PLAN TEST	292.56	.00	.00	292.56	.00	292.56	
352.3.523.301 INSTRUCTION-IDLA FEES	150.00	75.00	.00	225.00	.00	225.00	
PROGRAM: 352	690.94	75.00	0.00	765.94	0.00	765.94	103
354.3.000.301 INSTRUCTION-ART	995.63	.00	(177.15)	818.48	.00	818.48	
354.3.540.301 INSTRUCTION-ART BAIRD	155.65	127.35	(132.14)	150.86	(180.99)	(30.13)	
PROGRAM: 354	1,151.28	127.35	(309.29)	969.34	(180.99)	788.35	
355.3.000.301 INSTRUCTION-BAND	3,604.31	155.00	(5.31)	3,754.00	(230.00)	3,524.00	
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	(454.30)	(454.30)	.00	(454.30)	
355.3.552.301 INSTRUCTION-BAND INSTRUMENT	.00	.00	.00	.00	(220.00)	(220.00)	
PROGRAM: 355	3,724.31	155.00	(459.61)	3,419.70	(450.00)	2,969.70	
356.3.000.301 INSTRUCTION-CHEERLEADING	9,929.49	3,328.31	.00	13,257.80	(56.48)	13,201.32	
356.3.200.301 INSTRUCTION-CHEER UNIFORM	(17,475.45)	283.02	(14.50)	(17,206.93)	.00	(17,206.93)	
356.3.203.301 INSTRUCTION-CHEER CAMP	.00	.00	.00	.00	.00	.00	
356.3.204.301 INSTRUCTION-CHOREOGRAPHY	(2,194.60)	.00	.00	(2,194.60)	.00	(2,194.60)	
356.3.205.301 INSTRUCTION-CHEER TRIP	.00	.00	.00	.00	.00	.00	
PROGRAM: 356	(9,740.56)	3,611.33	(14.50)	(6,143.73)	(56.48)	(6,200.21)	

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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	19,688.25	.00	(7,105.27)	12,582.98	(3,227.56)	9,355.42
358.3.205.301 INSTRUCTION-MUSIC TOUR	.00	.00	.00	.00	.00	.00
358.3.358.301 INSTRUCTION-MADRIGAL DINNER	.00	.00	.00	.00	.00	.00
PROGRAM: 358	19,688.25	0.00	(7,105.27)	12,582.98	(3,227.56)	9,355.42
359.3.000.301 INSTRUCTION-DANCE FORCE	15,274.34	75.00	(616.00)	14,733.34	(5,561.33)	9,172.01
359.3.200.301 INSTRUCTION-DANCE UNIFORMS	(4,436.06)	2,606.62	(349.32)	(2,178.76)	(1,387.16)	(3,565.92)
359.3.203.301 INSTRUCTION-DANCE FORCE CAMP	.00	.00	.00	.00	.00	.00
359.3.204.301 INSTRUCTION-CHOREOGRAPHY	(780.00)	.00	.00	(780.00)	.00	(780.00)
359.3.205.301 INSTRUCTION-DANCE FORCE TRIP	.00	.00	.00	.00	.00	.00
PROGRAM: 359	10,058.28	2,681.62	(965.32)	11,774.58	(6,948.49)	4,826.09
362.3.000.301 INSTRUCTION-DRIVERS ED	875.00	1,625.00	.00	2,500.00	.00	2,500.00
362.3.362.301 INSTRUCTION-DR ED IDLA FEES	600.00	750.00	.00	1,350.00	.00	1,350.00
PROGRAM: 362	1,475.00	2,375.00	0.00	3,850.00	0.00	3,850.00
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	3,666.48	100.00	.00	3,766.48	(477.80)	3,288.68
PROGRAM: 367	3,666.48	100.00	0.00	3,766.48	(477.80)	3,288.68
368.3.000.301 INSTRUCTION-MEDIA	618.60	9.50	.00	628.10	.00	628.10
PROGRAM: 368	618.60	9.50	0.00	628.10	0.00	628.10

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369.3.000.301 INSTRUCTION-OPERETTA	7,248.47	.00	.00	7,248.47	.00	7,248.47	
PROGRAM: 369	7,248.47	0.00	0.00	7,248.47	0.00	7,248.47	
370.3.000.301 INSTRUCTION-ORCHESTRA	11,875.06	199.43	(114.00)	11,960.49	(198.97)	11,761.52	
370.3.205.301 INSTRUCTION-ORCHESTRA TRIP	8,527.47	.00	(8,181.00)	346.47	.00	346.47	
370.3.370.301 INSTRUCTION-COWBOY DINNER	.00	.00	.00	.00	.00	.00	
PROGRAM: 370	20,402.53	199.43	(8,295.00)	12,306.96	(198.97)	12,107.99	
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	174.00	.00	.00	174.00	.00	174.00	
372.3.721.301 INSTRUCTION-PE BOWLING	125.00	1,840.00	(20.00)	1,945.00	.00	1,945.00	105
PROGRAM: 372	299.00	1,840.00	(20.00)	2,119.00	0.00	2,119.00	
373.3.000.301 INSTRUCTION-SCIENCE	357.86	.00	(194.17)	163.69	.00	163.69	
373.3.373.301 INSTRUCTION-SCIENCE FUNDRAISER	.00	.00	.00	.00	.00	.00	
PROGRAM: 373	357.86	0.00	(194.17)	163.69	0.00	163.69	
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	5,082.77	20.00	.00	5,102.77	.00	5,102.77	
PROGRAM: 376	5,082.77	20.00	0.00	5,102.77	0.00	5,102.77	
390.3.000.301 VOC INSTRUCTION-GREENHOUSE	10,605.59	.00	(91.74)	10,513.85	(124.19)	10,389.66	
390.3.901.301 VOC INSTRUCTION-FLORAL DESIGN	.00	.00	.00	.00	.00	.00	
PROGRAM: 390	10,605.59	0.00	(91.74)	10,513.85	(124.19)	10,389.66	
391.3.000.301 VOC INSTRUCTION-AG SHOP	322.84	405.64	.00	728.48	.00	728.48	
391.3.911.301 VOC INSTRUCTION-SHOP SUPPLIES	1,724.71	.00	.00	1,724.71	.00	1,724.71	
PROGRAM: 391	2,047.55	405.64	0.00	2,453.19	0.00	2,453.19	

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392.3.000.301 VOC INSTRUCTION-DIESEL	3,030.15	.00	.00	3,030.15	.00	3,030.15	
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	
393.3.931.301 VOC-INSTRUCTION-BUSINESS STELY	.00	.00	.00	.00	.00	.00	
393.3.932.301 VOC INSTRUCTION-BUSINESS KILLOY	955.74	.00	.00	955.74	.00	955.74	
393.3.934.301 VOC INSTRUCTION-VID MULTIMEDIA	859.76	.00	.00	859.76	.00	859.76	
PROGRAM: 393	1,815.50	0.00	0.00	1,815.50	0.00	1,815.50	
394.3.000.301 VOC INSTRUCTION-INFO TECH	617.73	.00	.00	617.73	.00	617.73	
394.3.900.301 VOC INSTRUCTION-INFO TECH SKILLS	540.74	.00	.00	540.74	.00	540.74	
PROGRAM: 394	1,158.47	0.00	0.00	1,158.47	0.00	1,158.47	106
395.3.000.301 VOC INSTRUCTION-PREENGINEERING	.00	.00	.00	.00	.00	.00	
395.3.951.301 VOC INSTRUCTION- ACADEMY	58.84	.00	.00	58.84	.00	58.84	
395.3.952.301 VOC INSTRUCTION-MANUFACTURING	1,710.09	5.50	.00	1,715.59	.00	1,715.59	
395.3.953.301 VOC INSTRUCTION- COPIES	260.02	.00	.00	260.02	.00	260.02	
PROGRAM: 395	2,028.95	5.50	0.00	2,034.45	0.00	2,034.45	
396.3.000.301 VOC INSTRUCTION-CONSTRUCTION	28,442.48	2,296.36	(1,269.66)	29,469.18	(1,918.00)	27,551.18	
396.3.900.301 VOC INSTRUCTION-CONSTR SKILLS	3,574.50	1,040.61	(1,275.68)	3,339.43	(399.77)	2,939.66	
396.3.961.301 VOC INSTRUCTION-TINY HOUSE	.00	.00	(5,268.47)	(5,268.47)	(544.86)	(5,813.33)	
PROGRAM: 396	32,016.98	3,336.97	(7,813.81)	27,540.14	(2,862.63)	24,677.51	
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	

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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	(307.55)	.00	.00	(307.55)	.00	(307.55)	
PROGRAM: 399	(307.55)	0.00	0.00	(307.55)	0.00	(307.55)	
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	107
500.3.000.301 SCHOOL CLIMATE	173.22	.00	(866.10)	(692.88)	(443.96)	(1,136.84)	
500.3.500.301 SUNSHINE FUND	.00	.00	.00	.00	.00	.00	
PROGRAM: 500	173.22	0.00	(866.10)	(692.88)	(443.96)	(1,136.84)	
552.3.000.301 DUE TO DSC-LAP TOP INSURANCE	2,900.00	770.00	20.00	3,690.00	.00	3,690.00	
PROGRAM: 552	2,900.00	770.00	20.00	3,690.00	0.00	3,690.00	
553.3.000.301 DUE TO DSC-LAPTOP REPLACE FINE	70.00	145.00	.00	215.00	.00	215.00	
PROGRAM: 553	70.00	145.00	0.00	215.00	0.00	215.00	
GRAND TOTALS	370,794.03	82,856.41	(65,344.20)	388,306.24	(68,454.54)	319,851.70	

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100.3.112.492 SALES TAX-MT H	.00	.00	.00	.00	.00	.00	
103.3.000.492 STUDENT ACTIVITY PETTY CASH ACCOUNT	.00	.00	.00	.00	(200.00)	(200.00)	
220.3.000.492 CLASS 2020	.00	.00	.00	.00	.00	.00	
250.3.000.492 GENERAL ACCOUNT	86.84	10.00	.00	96.84	.00	96.84	
251.3.000.492 CONCESSIONS	.00	.00	.00	.00	.00	.00	
252.3.000.492 VENDING	1,763.54	41.83	.00	1,805.37	(409.50)	1,395.87	
253.3.000.492 ACTIVITY	.00	.00	.00	.00	.00	.00	
254.3.000.492 ANNUALS	189.78	.00	.00	189.78	.00	189.78	
257.3.000.492 INTEREST	58.26	1.10	.00	59.36	.00	59.36	
259.3.000.492 STUDENT BODY FUNDRAISER	.00	160.65	.00	160.65	.00	160.65	108
259.3.259.492 SCHOOL IMPROVEMENT FUND RAISE	3,459.32	.00	.00	3,459.32	.00	3,459.32	
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	922.91	141.00	.00	1,063.91	.00	1,063.91	
325.3.000.492 CLUB-FISHING	50.00	.00	.00	50.00	.00	50.00	
340.3.000.492 INSTRUCTION-DAYCARE	17,621.98	420.50	.00	18,042.48	(500.28)	17,542.20	
351.3.000.492 INSTRUCTIONAL-RENAISSANCE	404.14	.00	.00	404.14	.00	404.14	
393.3.000.492 VOC INSTRUCTION-BUS/ACCOUNTING PHOENIX PUBLISHING	433.21	.00	.00	433.21	(50.00)	383.21	
500.3.500.492 SUNSHINE FUND	83.89	.00	.00	83.89	.00	83.89	

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2020-2021

From: 9/1/2020

To: 9/30/2020

☐ Print Detail

☐ Exclude Encumbrances

☒ Reverse Signs

☐ Page Break by Activity

☐ Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
GRAND TOTALS	26,462.27	775.08	.00	27,237.35	(1,159.78)	26,077.57

End of Report



MINIDOKA COUNTY SCHOOL DISTRICT
DISPOSITION OF DISTRICT PROPERTY/FIXED ASSETS

BUILDING:

	TAG NO.	ITEM DESCRIPTION	SERIAL NO.	COST	CURRENT VALUE	SURPLUS / DONATE / DISPOSE / TRANSFER
1	217116	Mini Fridge		\$269	\$0	Dispose
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
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14						
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16						
17						
18						
19						
20						
21						

110

SIGNATURE

(Building Principal)

SIGNATURE

Dyann Blood / James Ramsey
(Removal From Building - Maintenance Work Order)

DATE 10/6/20

SIGNATURE

VALUE AUTHORIZATION (Maintenance/Technology/Curriculum Supervisor)

DATE

SIGNATURE

* REQUIRES BOARD APPROVAL (Board Authorization)

DATE

DELETED FROM GFA LISTING BY

DATE

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE					DESTINATION					CHECK ONE													
FALL STATE TOURNAMENTS					POCATELLO					IN-RADIUS		☒		OUT-RADIUS									
										PURPOSE OF CONFERENCE							REPORT TO: (CIRCLE ONE)						
STATE TOURNAMENT					BOARD STAFF TEAM					STUDENT TRAVEL OVERNIGHT		☒											
										# STUDENTS				# CHAPERONES									
REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT OUT OF												FUNDING SOURCE (MARK ONE)											
ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS ARE THE FIRST MONDAY EACH MONTH.												DISTRICT PD				SPECIAL ED				ACTIVITIES		☒	
RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING.												FEDERAL				SAFETY				VOCATION			
NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS				MILEAGE			Y/N	PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB							
		BREAKFAST \$10	LUNCH \$15	DINNER IN-STATE \$20 OUT-STATE \$30		DESTINATION CITY OR AIRPORT	MILES	TOTAL .45 PER MILE									DISTRICT CAR AVAILABLE						
CROSS COUNTRY TEAM QUALIFIERS	OCT 29-30, 2020				\$ -	POCATELLO	148		N		Sm bus \$ 74	\$ 150				\$ 500							
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TITLE OF CONFERENCE						DESTINATION				CHECK ONE											
MINICO BOYS BASKETBALL						MIDDLETON				IN-RADIUS		X		OUT-RADIUS							
PURPOSE OF CONFERENCE						REPORT TO: (CIRCLE ONE)				STUDENT TRAVEL OVERNIGHT Y/N											
TOURNAMENT						BOARD STAFF TEAM				# STUDENTS		12		# CHAPERONES							
REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS ARE THE FIRST MONDAY EACH MONTH. RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING.										FUNDING SOURCE (MARK ONE)											
										DISTRICT PD FEDERAL				SPECIAL ED SAFETY				ACTIVITIES VOCATION		X	
NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS				MILEAGE			Y/N	PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB					
		BREAKFAST \$10	LUNCH \$15	DINNER IN-STATE \$20 OUT-STATE \$30		DESTINATION CITY OR AIRPORT	MILES	TOTAL .45 PER MILE													
MINICO BOYS VARSITY TEAM	DEC 10-12, 2020				\$ -	MIDDLETON	Rd Trip 385		N		Bus \$ 1,260					\$ 500					
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OFFICE USE ONLY		
ALL FORMS MUST BE TYPED. INCOMPLETE TRAVEL REQUESTS WILL BE RETURNED FOR ADDITIONAL INFORMATION.		
PERDIEM REIMBURSED AHEAD FOR OUT OF RADIUS TRAVEL. RECIEPTS REQUIRED FOR NON PERDIEM EXPENSES INCURRED.		
BUDGET CODE:	BOYS BASKETBALL, DISTRICT TRANSPORTATION	PROGRAM DIRECTOR INITIAL: _____ TOTAL COST OF REQUEST \$ 1,760
SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR:		
SIGNATURE OF SUPERINTENDENT: _____		BOARD APPROVAL DATE _____

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE		DESTINATION		CHECK ONE												
MINICO WRESTLING		VARIOUS LOCATIONS		IN-RADIUS	X	OUT-RADIUS										
PURPOSE OF CONFERENCE		REPORT TO: (CIRCLE ONE)		STUDENT TRAVEL OVERNIGHT Y/N												
WRESTLING TOURNAMENTS		BOARD STAFF TEAM		# STUDENTS		# CHAPERONES										
REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT OUT OF ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS ARE THE FIRST MONDAY EACH MONTH. RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING.																
FUNDING SOURCE (MARK ONE)																
DISTRICT PD		SPECIAL ED		ACTIVITIES		X										
FEDERAL		SAFETY		VOCATION												
NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS				MILEAGE		Y/N	PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB	
		BREAKFAST \$10	LUNCH \$15	DINNER IN-STATE \$20 OUT-STATE \$30		DESTINATION CITY OR AIRPORT	MILES									TOTAL .45 PER MILE
BUCK'S BAGS TOURNAMENT	DEC 4-5, 2020				\$ -	BOISE	330		N		Bus				\$ 924	
				\$ -												
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JV TEAM-MARSH VALLEY	DEC 11-12, 2020				\$ -	MARSH VALLEY	220		N					\$1,000		
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ROLLIE LANE TOURNAMENT	JAN 8-9, 20201				\$ -	NAMPA	360		N						\$ 1,848	
				\$ -												
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SPRING CREEK TOURNAMENT	JAN 15-16, 2021				\$ -	SPRING CREEK, NV	420		N						\$1,080	
				\$ -												
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MARIO D'ORAZIO TOURNAMENT	FEB 5-6, 2021				\$ -	CHALLIS	408		N						\$ 910	
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OFFICE USE ONLY

ALL FORMS MUST BE TYPED. INCOMPLETE TRAVEL REQUESTS WILL BE RETURNED FOR ADDITIONAL INFORMATION.

PERDIEM REIMBURSED AHEAD FOR OUT OF RADIUS TRAVEL. RECIEPTS REQUIRED FOR NON PERDIEM EXPENSES INCURRED.

BUDGET CODE: WRESTLING, DISTRICT TRANSPORTATION PROGRAM DIRECTOR INITIAL: TOTAL COST OF REQUEST \$ 12,600

SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR:

SIGNATURE OF SUPERINTENDENT:

BOARD APPROVAL
DATE

Mt. Harrison Jr. High

HOME OF THE HAWKS

310 10th Street, Rupert, ID 83350 • Phone: 208-436-4727 • Fax: 208-436-6593

October 7, 2020

Dear Mr. Ramsey and School Board;

Mt. Harrison Jr. High is delighted to share the following good news with you: we have been awarded a Mastery-Based Education Practicing Grant Award for \$32,948. The funds will be used for a mastery-based summer school specific for MHJH students, a full-time behavior tech (Lori Lugo) at MHJH, and a spring visit to Farmington High to observe their Summit/Mastery-Based program in action (COVID permitting).

We are so grateful to the State Department of Education for providing funding for our efforts to support students in individualizing instruction. We appreciate our School Board and Mr. Ramsey for all you do to encourage and support our program at Mt. Harrison Jr. High.

Sincerely;

Dyann Blood



Heyburn Good News

...

My red cape runner for September made a jump from the 10th percentile to the 32nd percentile in October!!!

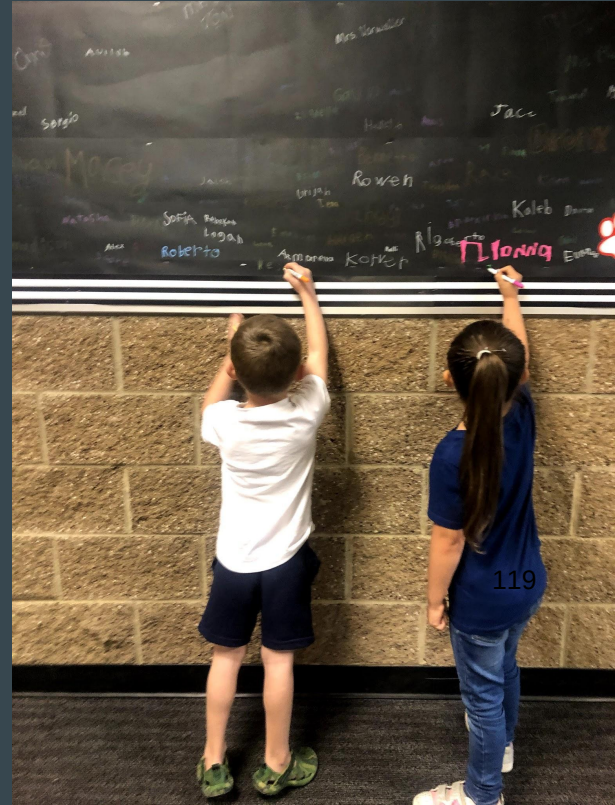
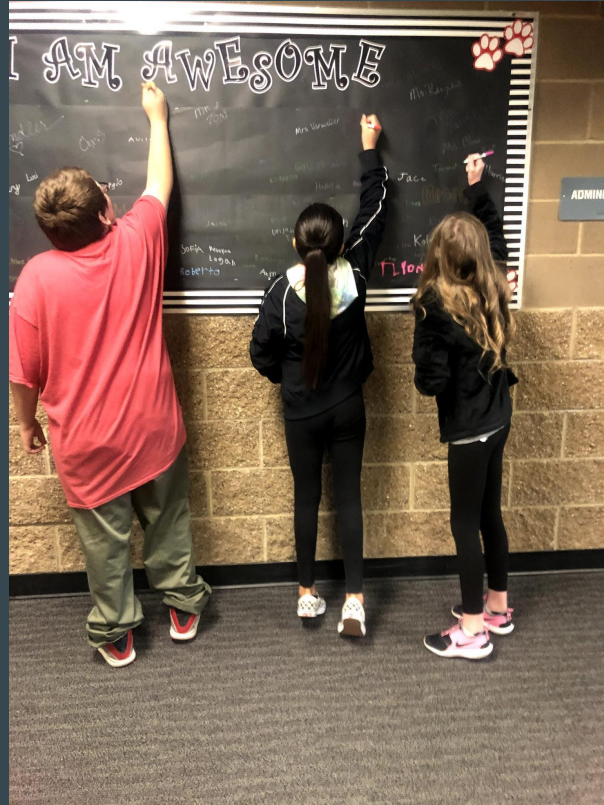
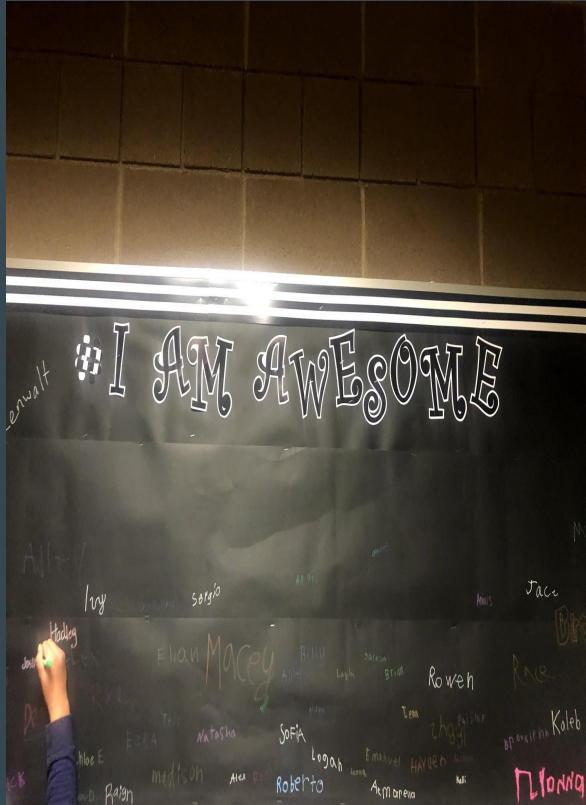
Mrs. Deb Buxton



Our kids loved the red cape run....



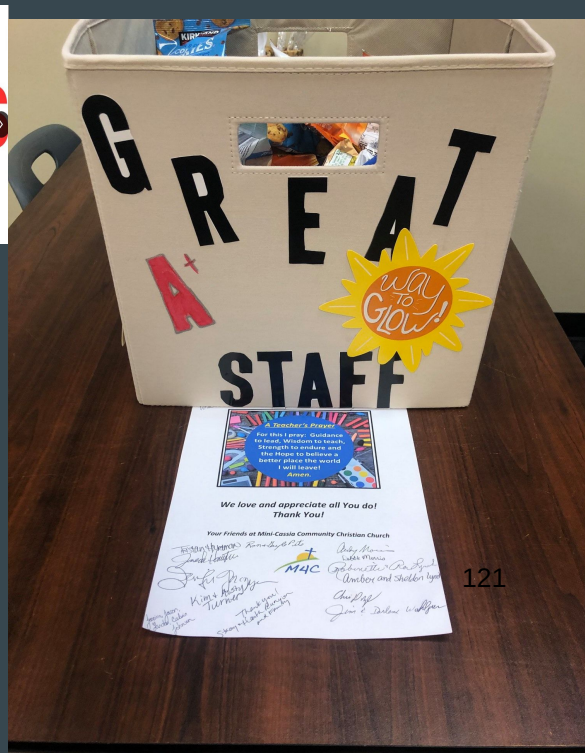
#IAMAWESOME BOARD



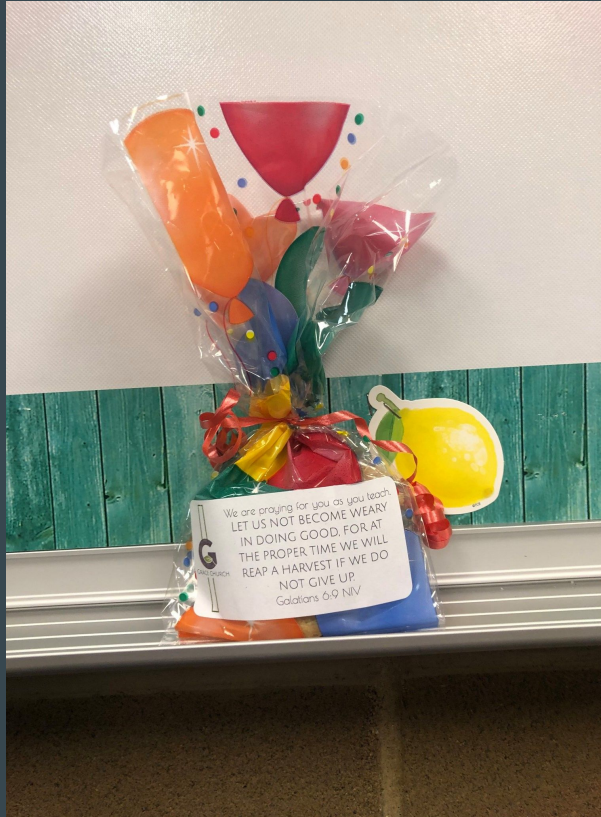
The pumpkin patch came to us....



MANY GENEROUS DONATIONS FROM OUR AREA....



We have been so lucky!



As a team we are
working together
everyday to do our very
best for our students!

❤️ #HeyburnStrong



PATRON COMMENT FORM

You will need to right click and open hyperlink for the document.

[176.00F Public Participation in Board Meetings.pdf](#)

MINIDOKA COUNTY SCHOOL DISTRICT ENROLLMENT																					
10/5/2020-10/9/2020																					
WEEK 8																WEEK 8 FY 19/20 ENROLL	FY 19/20 DIFF.	"Fall" Projected <i>budgeted</i> Enrollment	Budgeted Difference		
SCHOOL	PRE	K	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL						
ACEQUIA	0	37	36	40	45	47	43									248	316	-68	306	-58.0	
HEYBURN	0	64	58	72	64	74	77									409	502	-93	514	-105.0	
PAUL	0	58	70	83	77	69	98									455	544	-89	542	-87.0	
RUPERT	0	87	113	96	82	98	86									562	654	-92	636	-74.0	
MINIDOKA ONLINE	0	24	33	38	30	26	34	27	36	36						284	0	284	0	284.0	
PRESCHOOL	54	0	0	0	0	0	0									54	66	-12	76	-22.0	
TOTAL ELEM	54	270	310	329	298	314	338	27	36	36						2012	2082	-70	2074	-62.0	
EAST								147	180	132						459	505	-46	490	-31.0	
WEST								154	176	161						491	550	-59	549	-58.0	
MINICO											338	306	260	224		1128	1061	67	1114	14.0	
JDC										2	1	1	0	1		5	6	-1	4	1.0	
ALTERNATIVE								7	6	10	17	31	37	60		168	192	-24	194	-26.0	
TOTAL SEC								335	362	341	356	338	297	285		2251	2314	-63	2351	-100.0	
DIST TOTAL	54	270	310	329	298	314	338	335	398	341	356	338	297	285	4263	4396	-133		4425	-162	
FY 19-20 BY GRADE	66	333	345	328	329	345	336	392	351	349	344	312	298	268	4396						
ENROLLMENT THIS WEEK							4263		ENROLLMENT THIS WEEK							4263					
ENROLLMENT 2019-20							4396		ENROLLMENT END OF							4349					
DIFFERENCE							-133		LAST YEAR							-86					

Elem	1859
Middle	1036
High	1273

ATTENDANCE BY SCHOOL 2020-2021						
WEEK 8	KIND.	4	DAYS			
	GR 1=12	4	DAYS			
10/5/2020-10/9/2020		POSSIBLE PRESENT			100.0%	
	TOTAL	DAYS	DAYS	POSSIBLE	PERCENT	ADA
	ENROLL	PRESENT	ABSENT	DAYS	PRESENT	
KINDERGARTEN						
ACEQUIA	37.0	96.0	15.0	111.0	86.5%	24.0
HEYBURN	64.0	181.0	14.0	195.0	92.8%	45.3
PAUL	58.0	162.0	12.0	174.0	93.1%	40.5
RUPERT	87.0	238.0	23.0	261.0	91.2%	59.5
MINIDOKA ONLINE	24.0	70.0	5.0	75.0	93.3%	17.5
TOTAL	270.0	747.0	69.0	816.0	91.5%	186.8
GRADES 1-3						
ACEQUIA	121.0	418.0	66.0	484.0	86.4%	125.5
HEYBURN	194.0	727.0	49.0	780.0	93.2%	181.8
PAUL	230.0	871.0	49.0	920.0	94.7%	217.8
RUPERT	291.0	1081.5	82.5	1164.0	92.9%	270.4
MINIDOKA ONLINE	101.0	433.5	5.5	439.0	98.7%	108.4
TOTAL	937.0	3531.0	252.0	3787.0	93.2%	882.8
GRADES 4-6						
ACEQUIA	90.0	341.5	18.5	360.0	94.9%	85.4
HEYBURN	151.0	566.5	37.5	608.0	93.2%	141.6
PAUL	167.0	639.0	31.0	670.0	95.4%	159.8
RUPERT	184.0	688.0	48.0	736.0	93.5%	172.0
MINIDOKA ONLINE	87.0	374.0	7.0	381.0	98.2%	93.5
EAST MINICO	147.0	492.0	91.0	587.0	83.8%	123.0
WEST MINICO	154.0	554.5	57.5	620.0	89.4%	138.6
TOTAL	980.0	3655.5	290.5	3962.0	92.3%	913.9
GRADES 7-12						
MINIDOKA ONLINE	72.0	289.5	2.5	292.0	99.1%	72.4
EAST	312.0	1081.5	132.5	1246.0	86.8%	270.4
WEST	337.0	1224.0	84.0	1352.0	90.5%	306.0
MINICO	1128.0	3767.5	579.5	4513.0	83.5%	941.9
ALTERNATIVE	161.0	555.0	210.0	818.0	67.8%	138.8
TOTAL	1938.0	6628.0	1006.0	7929.0	83.6%	1657.0
TOTAL		POSSIB	PERCENT			
STUDENT		PRESENT	ABSENT	DAYS	PRESENT	ADA
DISTRICT TOTALS						
KINDERGARTEN	270.0	747.0	69.0	816.0	91.5%	186.8
GR 1-3	937.0	3531.0	252.0	3787.0	93.2%	882.8
GR 4-6	980.0	3655.5	290.5	3962.0	92.3%	913.9
GR 7-12	1938.0	6628.0	1006.0	7929.0	83.6%	1657.0
TOTALS	4125.0	14561.5	1617.5	16494.0	88.3%	3640.4
ACEQUIA	248.0	855.5	99.5	955.0	89.6%	213.9
HEYBURN	409.0	1474.5	100.5	1583.0	93.1%	368.6
PAUL	455.0	1672.0	92.0	1764.0	94.8%	418.0
RUPERT	562.0	2007.5	153.5	2161.0	92.9%	501.9
MINIDOKA ONLINE	212.0	1167.0	20.0	1187.0	98.3%	219.4
EAST	459.0	1573.5	223.5	1833.0	85.8%	393.4
WEST	491.0	1778.5	141.5	1972.0	90.2%	444.6
MINICO	1128.0	3767.5	579.5	4513.0	83.5%	941.9
TOTALS	3964.0	14296.0	1410.0	15968.0	89.5%	3501.6
Alternative School						
MT. HARRISON	161.0	555.0	210.0	818.0	67.8%	138.8

Special Education Data Summary
For the Minidoka County School District Board
October 19, 2020
Prepared by Sherry Bingham, Special Services Director

The Special Education Department of the Idaho State Department of Education gathers an extensive amount of data under the direction of the Office of Special Education Programs, United States Department of Education. This data is used to measure and in turn ensure that the Individuals with Disabilities Education Act (IDEA) is followed.

The most current data collected is from the 2018-2019 school year and is compiled in the Results Driven Accountability Report. This data was released to Idaho School Districts earlier this October. Data covers two areas of IDEA. One compliance to IDEA and the other student results.

Compliance results were perfect with scores of 4 in every area. The score for the 2017-2018 school year was 95.83%. The current score based on the 2018-2019 school year is 100%.

The results area looks at the percentage of special education students graduated and students who dropped out. The percentage of special education students in fourth and eighth grades assessed in regular statewide assessments and their performance makes up the remaining component of the score. The Minidoka District scored at 58.33% in the results area. We had high scores in the percentage of special education students participating in statewide assessments.

Our challenges lie in the areas of proficiency in statewide assessments and dropout rates. We are working with the State Department of Education with the Cultivating Leaders to Grow Young Readers Project to improve literacy among elementary special education students. Guidance is provided by the secondary transition position at the SDE on keeping out students in school and lowering dropout rates. We will continue to work on improving our outcomes in these areas.

Combined, the compliance area and the results area averages to an overall score of 79.17%. The district met requirements and therefore has the lowest level of required support from the Idaho State Department of Education, which is a Level 1: Supporting and Guiding.

Student Profile data is included in the report to the board. This data indicates how many students were being served along with their disability categories on the Child Count date of November 1 each year from 2015-2019.

MCSD Parent Teacher Conference 2020-2021

School	1 st Trimester	2 nd Trimester
Acequia Elementary	79%	
Heyburn Elementary	92%	
Rupert Elementary	%	
Paul Elementary	93%	
East Minico	%	
West Minico	59%	
Mt. Harrison Junior High	86%	
Minico High School -teachers reported % of parents they saw in all classes	57%	
Mount Harrison High School	%	
Minidoka Virtual - Elementary	87%	

Transportation's Report

October, 2020 Board Report

We have struggled a lot this month in transportation. Coleen, myself and 3 mechanics have had to drive almost daily. We have had to put in a lot of overtime since school started. With everyone driving it has been hard to keep up with buses and mechanics. We have a couple buses down with parts ordered. Right now we have the current driver situation.

- 2 drivers out tested positive for COVID
- 1 driver out for a knee surgery
- 1 driver out due to a foot injury
- 5 quit since the first day of school.
- 1 driver that works most of the time but takes numerous trips for the schools and is unavailable 2 to 3 afternoons a week sometimes more.
- We have also had various drivers sick every week. I believe people are being overly cautious due to our current situation in the world today and they don't want to share with us all.

We have 2 drivers that have finished their training and just starting on a route on their own. One driver that is in training and should be out on her own on the 21st of October.

One of our drivers for we do not know when she will be able to return, the other driver will return on the 19th.

We issued 8 tickets in September with 2 of them were suspended off the bus for 5 days.

Bus driver appreciation week will be celebrated the last week of October.

Thank you

Ryan Edwards

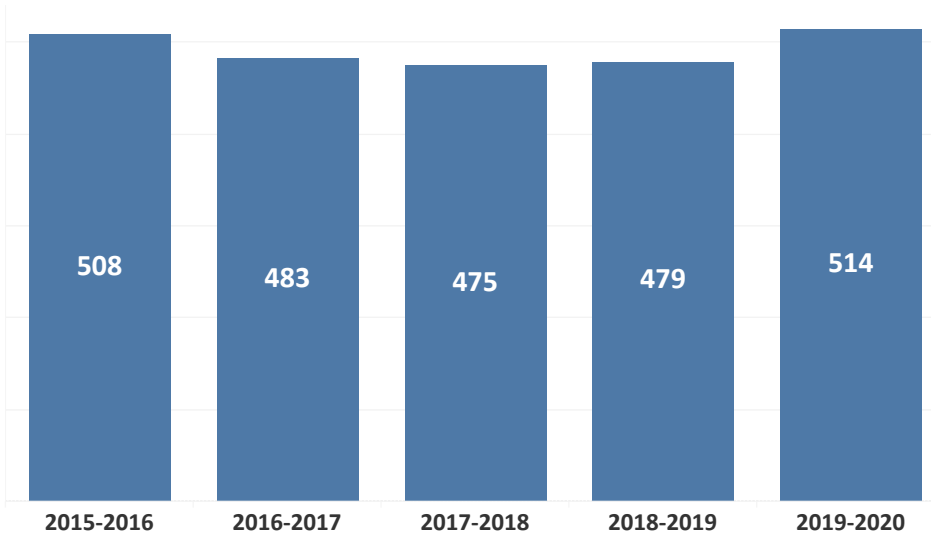
Transportation Supervisor



Special Education Students Profile 2015-2019

MINIDOKA COUNTY JOINT DISTRICT

1. Enrollment of Students with Disabilities



2. Students with disabilities by disability category and year

n = number of students in that category	2015-2016		2016-2017		2017-2018		2018-2019		2019-2020	
	n	% of Column	n	% of Column	n	% of Column	n	% of Column	n	% of Column
Autism	27	5.3%	27	5.6%	28	5.9%	29	6.1%	32	6.2%
Deaf / Blindness							1	0.2%		
Deaf / Hard of Hearing	6	1.2%	7	1.4%	9	1.9%	7	1.5%	4	0.8%
Developmental Delay	81	15.9%	60	12.4%	66	13.9%	51	10.6%	54	10.5%
EBD	39	7.7%	37	7.7%	41	8.6%	36	7.5%	35	6.8%
Intellectual Dis.	58	11.4%	58	12.0%	55	11.6%	58	12.1%	59	11.5%
Language Impairment	11	2.2%	10	2.1%	8	1.7%	7	1.5%	4	0.8%
Multiple	2	0.4%	1	0.2%	1	0.2%	1	0.2%	2	0.4%
OHI	40	7.9%	40	8.3%	41	8.6%	54	11.3%	56	10.9%
Orthopedic Impairment	2	0.4%	1	0.2%	1	0.2%	1	0.2%	2	0.4%
Specific Learning Disability	186	36.6%	173	35.8%	140	29.5%	152	31.7%	156	30.4%
Speech Impairment	54	10.6%	66	13.7%	83	17.5%	80	16.7%	107	20.8%
Traumatic Brain Injury	2	0.4%	2	0.4%	2	0.4%	2	0.4%	3	0.6%
Visual Impairment			1	0.2%						
Grand Total	508	100.0%	483	100.0%	475	100.0%	479	100.0%	514	100.0%



Results Driven Accountability Determination Report

331 MINIDOKA CO.

RDA Determination
Meets Requirements

Differentiated Level of Support
Level 1: Supporting and Guiding

130

Scoring Area	Points earned	Total Points Available	Percentage
Results Area	14	24	58.33%
Compliance Area	28	28	100.00%
RDA Determination %			79.17%

RDA Determination and Differentiated Level of Support are based on the RDA Determination %.



Results Area			
Results Indicators	2018-2019 State Target	*LEA Percentage	Score (1-4)
Exiting data elements - percentage of students with disabilities who:			
Indicator 1: Graduated	70.40%	56.72%	3
Indicator 2: Dropped Out	2.58%	9.72%	1
Reading assessment elements - percentage of students with disabilities who:			
Indicator 3B: participated in statewide assessments (all students)	95.00%	99.58%	4
Indicator 3C: scored proficient or above on statewide assessments (all students)	29.20%	17.30%	1
Math assessment elements - percentage of students with disabilities who:			131
Indicator 3B: participated in statewide assessments (all students)	95.00%	99.38%	4
Indicator 3C: scored proficient or above on statewide assessments (all students)	29.30%	15.48%	1
Total Results Score			14
Total Points Possible			24
Results Matrix Percentage			58.33%

*Data in the 'LEA Percentage' column reflect an average over 2 years. Data for Indicators 3b and 3c are from the 2017-18 and 2018-19 school years. Data for Indicators 1 and 2 are from the 2016-17 and 2017-18 school years. These data represent the most current information reported to the U.S. Department of Education in Idaho's State Performance Plan/Annual Performance Report (SPP/APR) submitted in February 2020.

For a detailed explanation of how the Results Matrix, Compliance Matrix, and the Results-Driven Accountability Percentage and Determination were calculated, review "Idaho's Special Education Results Driven Accountability (RDA) Monitoring System".

Note: The minimum number of students needed to calculate a percentage in the results area is 20 students in the denominator over two years. LEAs that have 'NA' in a results area do not meet the requirement for minimum number of students. LEAs that have an 'NA' in a compliance area either do not meet the requirement for minimum number of students or do not have an early childhood and/or secondary program. An 'NA' in an area will not count against the LEA's overall score.



Compliance Area

Compliance Indicators	2018-2019 State Target	2018-2019 LEA Percentage	Score (1-4)
Indicator 4B: Significant discrepancy by race/ethnicity in the rates of suspensions and expulsions greater than 10 days in a school year for students with IEPs and policies, procedures or practices that contribute to the significant discrepancy.	0.00%	0.00%	4
Indicator 9: Disproportionate representation of racial and ethnic groups in special education and related services that is a result of inappropriate identification .	0.00%	0.00%	4
Indicator 10: Disproportionate representation of racial and ethnic groups in specific disability categories that is a result of inappropriate identification .	0.00%	0.00%	4
Indicator 11: The percent of children with parental consent to evaluate, who were evaluated within the 60 school day timeline .	100.00%	100.00%	4 132
Indicator 12: Percent of students referred by Part C prior to age 3, who are found eligible for Part B, and who have an IEP developed and implemented by their third birthdays .	100.00%	100.00%	4
Indicator 13: Percent of students reviewed for secondary transition with an IEP that includes coordinated, measurable, annual IEP goals and transition services and course of study that will reasonably enable the student to meet their postsecondary goals.	100.00%	100.00%	4
Timely and Accurate Data			
Correction of non-compliance: Did the LEA correct all GSFR noncompliance findings within 365 days?		Yes	4
Total Compliance Score			28
Total Compliance Points Possible			28
Compliance Matrix Percentage			100.00%

DATE	SCHOOL	TYPE	OUT OF SCHOOL
8/27/2020 9:00	HES	Tobacco Possession or Use^	Suspended From School^ (Out of School Suspension^) for Days^
8/28/2020 11:45	HES	Fighting^	Suspended From School^ (Out of School Suspension^) for Days^
8/28/2020 11:45	HES	Fighting^	Suspended From School^ (Out of School Suspension^) for Days^
9/3/2020 14:45	HES	Fighting^	Suspended From School^ (Out of School Suspension^) for Days^
9/8/2020 14:27	MHJS	Violation of School Rules^	Suspended From School^ (Out of School Suspension^) Suspended From School^ (Out of School Suspension^) for Days^
9/11/2020 11:15	WMMS	Obscene Behavior^	Suspended From School^ (Out of School Suspension^) for Days^
9/11/2020 11:45	WMMS	Threat/Intimidation^	Suspended From School^ (Out of School Suspension^) for Days^
9/16/2020 14:37	MHJS	Insubordination^	Suspended From School^ (Out of School Suspension^) for Days^
9/18/2020 9:13	MHJS	Disorderly Conduct^	Suspended From School^ (Out of School Suspension^) for Days^
9/23/2020 8:29	MHJS	Insubordination^	Suspended From School^ (Out of School Suspension^) for Days^
9/24/2020 14:30	HES	Disorderly Conduct^	Suspended From School^ (Out of School Suspension^) for Days^
9/30/2020 11:36	MHJS	Battery^	Suspended From School^ (Out of School Suspension^)
10/2/2020 13:26	MHJS	Harassment^ (Harassment, Nonsexual^)	
10/6/2020 9:46	MHS	Fighting^	Suspended From School^ (Out of School Suspension^) for Days^
10/7/2020 15:20	WMMS	Tobacco Possession or Use^	Suspended From School^ (Out of School Suspension^) for Days^
10/8/2020 11:19	WMMS	Tobacco Possession or Use^	Suspended From School^ (Out of School Suspension^) for Days^

Minidoka County School District
Monthly Maintenance Report
October 8, 2020

Sept. - 133 New Requests
178 Work in Progress
112 Complete

Oct. - 144 New Requests
210 Work in Progress
112 Complete

Maintenance Department Updates

Current Projects:

All Schools

1. Performed the annual safety inspection with the State Inspector all schools where exemplary as usual only minor infractions.
2. Working with Johnson Controls to evaluate the HVAC, lighting and overall structures to determine if some energy improvements can be made district wide.
3. Working with vendor's to get cleaning supplies and disinfectants during this time of crisis.

East

1. New door knobs and key cores are installed as part of the COP Grant.

Mt. Harrison

1. Working on the Vestibule wiring.

Paul

1. Wind damage to the Maintenance storage area. Wind removed the roof and damaged some fencing.
2. Working on the Vestibule wiring and door controls.

Heyburn

1. Working on a drainage problem.

Acequia

1. We are adding new surge protectors on the generator and main building to help when we have power failures.

Minidoka County School District

Monthly Maintenance Report

October 8, 2020

Work orders that have been completed:

HVAC – Routine maintenance.

Plumbing –Toilets, sinks, water leaks at Minico.

Electrical – Exterior lights, and door hardware.

Carpentry - Cleaned up the Clark property and patching walls.

Grounds – Delivered supplies, cutting grass at all schools, and cleaning schools.

Doors & Locks – East

Minidoka County School District

Technology Department

October, 2020

Student Technology

- iPads replaced in all 2nd grade classrooms, part of 1st grade replaced.
- Implemented NWEA testing at Mount Harrison Junior High School

Infrastructure

- Obtained quotes for camera projects at Rupert, Heyburn, Acequia, Paul, and Food Service.
- Updated security settings for iVisions, Powerschool, and state portal.
- Intercom/ bell systems were repaired with new device at Rupert Elementary after a storm broke the equipment.
- Installed NutriCloud to help out the Food Department with online applications.

Work Orders

Incident iQ Tickets

July	August	September
8 New 4 Resolved 34 Incomplete	246 New 217 Resolved 29 Incomplete	280 New 259 Resolved 21 Incomplete

Upcoming Projects (October)

- Server Operating System Upgrades
- Complete equipment list for new E-Rate year

POLICY TITLE: Grading Alternatives

POLICY NO:

D266.00

Minidoka County Joint School District # 331

PAGE 1 of 1

It is the policy of the Board of Trustees of Minidoka County Joint School District No. 331 that a student's grade should reflect their learning, their knowledge of the content, and their participation in the classroom. This policy shall apply only to secondary students who have had to face extenuating circumstances, such as diagnosed physical or social/emotional health impairments, those who may travel out of the country with family for extended periods, or participate in District sponsored online learning and are able to successfully maintain their coursework, but whose circumstances prevent or hinder their participation or attendance in the classroom, as outlined in Policy 320.00 Attendance.

Grading Alternative for Extenuating Circumstances

Extenuating circumstances will be reviewed on an individual student basis. Students who meet the school's established criteria for extenuating circumstances and have demonstrated their knowledge of the content of a given course of study on assignments, quizzes and tests (including an end-of-course assessment) by achieving an overall passing grade consistent with the individual school's grading policy as outlined in their student handbook, may be eligible to receive an end-of-course grade, regardless of the number of days in attendance, rather than as outlined in Policy 260.00 Grading Student Work.

If a student has lost credit due to one of the established criteria outline by the school for extenuating circumstances, the student may apply for a Grading Alternative by completing a Grading Alternative Request Form 266.00F which will include a grade summary certified by the classroom teacher and/or school counselor for that course.

Students who **do not** meet the individual school's established criteria for extenuating circumstances and whose grade does not meet the grading policy outlined in their student handbook shall be given an opportunity to recover credits or complete an alternate mechanism in order to receive credit. Students falling into this category will be responsible to initiate all credit recovery. Students must meet one of the following alternate methods in order to recover credits:

1. Pass the course with a grade consistent with the individual school's established criteria as written in the student handbook and retake the exit exam.
2. Forfeit an elective, retake the failed credit during the school year, along with the next course in the sequence and pass the retaken class with a grade consistent with the individual school's established criteria as written in the student handbook.
3. Attend and successfully complete summer school with a grade consistent with the individual school's established criteria as written in the student handbook.
4. Pass an online or correspondence class and present a transcript demonstrating completion with a grade of 60% (D- or better). All online and correspondence classes must be preapproved by the building administrator or designee and any costs associated with taking the course will be the responsibility of the parent or guardian.

Commented [Office1]: Reworded per Kim Kidd at MHS

LEGAL REFERENCE: IC 33-512 Governance of Schools

SECTION 200: INSTRUCTION

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.

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.
- d. Rentals will genuinely 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 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.

2. School Related Groups

- a. 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.
- b. Parent Teacher Associations may hold their regular monthly meetings at school facilities without charge.
- c. 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.
- d. 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.
- 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.
- c. 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.
- 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. 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 coordinate with building Principal or designee.
- c. When any group uses the kitchen 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.

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 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 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.

8. Custodial Usage

- 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.

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. 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, 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 district and not 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 electronic cigarettes, vapor, or chewing tobacco, allowed under the Drug Free School Policy.
- 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.
- f. 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.
- g. 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.
- h. No access to other rooms or equipment in the building shall be permitted unless designated by Facility Use Agreement and coordinated with building principal or designee.
- i. 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. 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.
- 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.

11. Fees

- a. School related groups may use facility at no charge.
- b. Non-Profit Organizations/Groups may use school facilities without charge provide they show proof of non-profit status. However, there will be a cleaning/custodial charge assessed if appropriate and during times when no custodian is on duty.
- c. **For Profit or Commercial Organizations/Groups:**
 - High School Auditorium \$200.00 per day
 - High School Athletic Fields/Track \$50.00 per day
 - Outdoor Lights- additional \$20.00 per hour
 - High School Classroom \$25.00 per day
 - High School Gymnasium \$300.00 per day
 - Junior High School Commons \$50.00 per day
 - Junior High School Classrooms \$25.00 per day
 - Junior High School Auditorium \$100.00 per day
 - Junior High School Gymnasium \$100.00 per day
 - Elementary School Commons \$50.00 per day
 - Elementary School Classroom \$25.00 per day
 - Elementary School Gymnasium \$50.00 per day
 - Kitchen Charge (plus a \$50.00 fee) \$50.00
 - Custodial Charge in addition to above charges \$25.00 per hour
(2-hour minimum)
- 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 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 authorized personnel of 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. All fees will be collected by the school prior to the event or use, documented properly, and forwarded to the District Office.



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

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

The following procedure will be followed:

Building Level

1. Organizations must fill out Facility Use Agreement form **PRIOR** to date of event and coordinate with building Principal or designee.
2. Completed forms (480.00F1 and 480.00F2) will be returned to the Principal or building designee with a copy of a liability insurance statement.
3. The Principal/building designee will give the head custodian a copy of the request.
4. The principal or designee is responsible for arranging the custodial service and HVAC, if necessary.
5. The Principal/building designee will put scheduled events on the school's/district's calendar.
6. A rental/custodial fee may be charged for the use of the facility. The Principal/building designee will assess each request to determine a fee (if applicable). All fees will be collected by the school prior to the event or use, documented properly, and forwarded to the District Office.



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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. 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 ($\frac{1}{2}$) 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 without a fee~~ 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).

~~e. 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.c.~~ 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 may be charged a rental fee and custodial charge if hours are outside regular school schedule.

~~d.~~

~~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.

~~a.~~

~~e.~~ All groups must complete Minidoka County School District Facility Use Agreement Form prior to the date of the event or effective rental date.

~~b.~~

~~d.c.~~ 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 for a \$15.00 per hour fee. 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.

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.
- 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-ies~~ requested to be used by the Idaho High School Activities Association (IHSA) 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,
- g. 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.

For Profit or Commercial Organizations/Groups:

a. 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.

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

b. ~~Number in attendance of over 500 additional fee~~

e.b. Fees (other than custodial charges) will be assessed by the day, number of hours (if less than ½ day), or attendance (if over 500) and assigned to the building used

▪ 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
▪ Profit income % of take if over \$1000	

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.c.~~ 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.d.~~ 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.e.~~ 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.f.~~ 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.g.~~ 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.h.~~ Early morning community groups using school facilities will be required to pay \$10 per week.

~~i.~~ All fees will be collected by the school prior to the event or use, documented properly, and forwarded to the District Office.

~~l.j.~~ 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.

~~m.k.~~ Admin/designee is required (other than custodial) on site for scheduled events

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 ~~S~~School ~~d~~District boundaries: ~~S~~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 in Procedure 480.00P.

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 in Procedure 480.00P

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;
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REFER TO FORMS: 480.00F1, 480.00F2

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Provisions

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- j. No smoking or alcoholic beverages are allowed on any school property.
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~~gratis without a fee~~ 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).

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~~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.

~~a.~~

~~e.~~ All groups must complete Minidoka County School District Facility Use Agreement Form prior to the date of the event or effective rental date.

~~b.~~

~~d.c.~~ 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.

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- 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 for a \$15.00 per hour fee. 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.

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.

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- 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.
- 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-ies requested to be used by the Idaho High School Activities Association (IHSA) 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,
- g. 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.

For Profit or Commercial Organizations/Groups:

a. 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.

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

b. Number in attendance of over 500 additional fee

e.b. Fees (other than custodial charges) will be assessed by the day, number of hours (if less than ½ day), or attendance (if over 500) and assigned to the building used

▪ 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
▪ Profit income % of take if over \$1000	

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.c.~~ 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.d.~~ 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.e.~~ 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.f.~~ 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.g.~~ 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.h.~~ Early morning community groups using school facilities will be required to pay \$10 per week.

~~i.~~ All fees will be collected by the school prior to the event or use, documented properly, and forwarded to the District Office.

~~l.j.~~ 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.

~~m.k.~~ Admin/designee is required (other than custodial) on site for scheduled events

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 ~~S~~School ~~d~~District boundaries: ~~S~~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 in Procedure 480.00P.
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 in Procedure 480.00P
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 October 19, 2020

September	22	IPLP - Mrs. Blood Region IV Zoom Meeting – School Plans about COVID IPLP – Ms. Fortner
	23	IPLP – Mrs. Austin Informal Discipline Hearing Juvenile Detention Center
	24	IPLP– Mrs. Miller Parent Patron Advisory Team Meeting IPLP Mrs. Widmier
	25	IPLP – Mrs. Stutzman IPLP – Mrs. Bingham
	28	Federal Programs Meeting IPLP – Mrs. Hepworth IPLP – Mrs. Kidd
	29	Meeting with Athletic Director – swimming programs IPLP – Mrs. Davidson Region IV Zoom Meeting - COVID funds Kiwanis Meeting
	30	IPLP – Mr. Durrant
October	6	Region IV Zoom Meeting
	8	Simplify School Health Care Management Webinar
	12	Agenda Review District Admin Team Meeting
	12-13	Danielson Training
	13	Region IV Zoom Meeting Administrator's Meeting
	16	Begin Early Release Option
	19	Board Meeting

(IPLP– Individual Professional Learning Plan)

STUDENT BODY ACTIVITY BUDGET

STUDENT BODY ACTIVITY BUDGET				
ACTIVITY		200 ATHLETICS		
STUDENT FEE & PROPOSED FUNDRAISERS:		EXPENDITURES:	VENDORS (IF KNOWN)	ANNUAL COST
FEES PER STUDENT:		REF PAY		\$ 26,000.00
		ACTIVITY PAY		\$ 6,500.00
		ATHLETIC SHARES		\$ 24,400.00
		COACHES CLINICS	4TH DISTRICT	\$ 1,000.00
		COACHES MEMBERSHIP	4TH DISTRICT	\$ 450.00
		MEALS	4TH DIST COACHES BANQUET	\$ 500.00
FUNDRAISERS NET PROFIT:			SR HONOR BANQUET, SIGNINGS	
GATE	\$ 70,000.00		COACHES MTGS	
		STATE AD CONF REG		\$ 215.00
		STATE TOURNAMENT	LODGING/MEALS	\$ 22,000.00
		CPR TRAINING		\$ 1,000.00
		ATHLETIC TAPE, FIELD PAINT		\$ 3,500.00
ACTIVITY CARD SHARES	\$ 17,000.00	BASEBALL SCOREBOARD		\$ 15,000.00
TOTAL REVENUES	\$ -	IMPROVEMENTS		\$ 5,429.00
NUMBER OF STUDENTS				
GRAND TOTAL BUDGET REVENUES	\$ 105,994.00			\$ 105,994.00
	plus			
Explain Fund Balance Forward Use				
Fund Balance Forward				
18994		These two totals should be equal		
VARSITY BASEBALL FIELD SCOREBOARD				
		Note:		
]		<i>State, Invitationals and Major Trips are separate from this core budget and must be additionally approved by the board.</i>		
]				

STUDENT BODY ACTIVITY BUDGET				
ACTIVITY		201 ATHLETICS BASEBALL		
<u>STUDENT FEE & PROPOSED FUNDRAISERS:</u>		<u>EXPENDITURES:</u>	VENDORS (IF KNOWN)	ANNUAL COST
FEES PER STUDENT:		UNIFORMS		\$ 5,000.00
<i>SPIRIT PACK</i>	\$ 35.00	EQUIPMENT		\$ 5,000.00
		TRIPS/TRAVEL/MEALS		\$ 4,386.00
FUNDRAISERS NET PROFIT:				
<i>ORANGE SALES</i>	7000	SPECIAL EVENTS/AWARDS		\$ 250.00
<i>MEDIA GUIDES/ADS</i>	10000			
		DUES/FEES	IDAHO BASEBALL COACHES	\$ 75.00
			TOURNAMENT ENTRY FEES	\$ 300.00
ACTIVITY CARD SHARES	1700	OTHER:	AMERICAN LEGION	\$ 9,000.00
TOTAL REVENUES	\$ 35.00			
NUMBER OF STUDENTS	30			
GRAND TOTAL BUDGET REVENUES	\$ 24,011.00			\$ 24,011.00
	plus			
Explain Fund Balance Forward Use				
Fund Balance Forward				
4261		These two totals should be equal		
]				
		Note:		
]		<i>State, Invitationals and Major Trips are separate from this core</i>		
]		<i>budget and must be additionally approved by the board.</i>		

STUDENT BODY ACTIVITY BUDGET

STUDENT BODY ACTIVITY BUDGET				
ACTIVITY		202 ATHLETICS BOYS BASEKTBALL		
<u>STUDENT FEE & PROPOSED FUNDRAISERS:</u>		<u>EXPENDITURES:</u>	VENDORS (IF KNOWN)	ANNUAL COST
FEES PER STUDENT:		PRACTICE JERSEY/SHORTS		\$ 2,500.00
		UNIFORMS		\$ 3,000.00
		WARMUPS		\$ 2,500.00
		MEET THE PLAYER TSHIRTS		\$ 4,500.00
		EQUIPMENT		\$ 2,860.00
		TRIPS/TRAVEL/MEALS		\$ 3,000.00
FUNDRAISERS NET PROFIT:				
<i>Little Spartan camp</i>	500	SPECIAL EVENTS/AWARDS		\$ 1,000.00
<i>Golf scramble</i>	2500			
<i>Meet the Player night</i>	4000			
		DUES/FEES	HUDL	\$ 1,250.00 ⁶⁸
ACTIVITY CARD SHARES	2650			
TOTAL REVENUES	\$ -			
NUMBER OF STUDENTS				
GRAND TOTAL BUDGET REVENUES	\$ 20,610.00			\$ 20,610.00
	plus			
Explain Fund Balance Forward Use				
Fund Balance Forward				
10960		These two totals should be equal		
		Note:		
]		<i>State, Invitationals and Major Trips are separate from this core</i>		
]		<i>budget and must be additionally approved by the board.</i>		

STUDENT BODY ACTIVITY BUDGET										
ACTIVITY	203 ATHLETICS GIRLS BASEKTBALL									
<u>STUDENT FEE & PROPOSED FUNDRAISERS:</u>		<u>EXPENDITURES:</u>	VENDORS (IF KNOWN)	ANNUAL COST						
FEES PER STUDENT:	\$ 75.00	UNIFORMS		\$ 3,000.00						
		EQUIPMENT		\$ 1,500.00						
		WARMUPS		\$ 2,000.00						
		CAMP/TOURNAMENTS		\$ 2,500.00						
		TRIPS/TRAVEL/MEALS		\$ 4,391.00						
FUNDRAISERS NET PROFIT:										
GOLF SCRAMBLE	2500	SPECIAL EVENTS/AWARDS		\$ 500.00						
DINNER	2500									
YOUTH BASKETBALL CAMP	750									
		DUES/FEES	HUDL	\$ 1,250.00						
ACTIVITY CARD SHARES	2650									
TOTAL REVENUES	\$ 75.00									
NUMBER OF STUDENTS	30									
GRAND TOTAL BUDGET REVENUES	\$ 15,141.00			\$ 15,141.00						
Explain Fund Balance Forward Use										
Fund Balance Forward										
4491		These two totals should be equal								
]										
		Note:								
]		State, Invitationals and Major Trips are separate from this core								
]		budget and must be additionally approved by the board.								

STUDENT BODY ACTIVITY BUDGET					
ACTIVITY		204 ATHLETICS BOWLING			
<u>STUDENT FEE & PROPOSED FUNDRAISERS:</u>		<u>EXPENDITURES:</u>		VENDORS (IF KNOWN)	ANNUAL COST
FEES PER STUDENT:	\$ 50.00	UNIFORMS			\$ 750.00
		EQUIPMENT			
		TRIPS/TRAVEL/MEALS			\$ 909.00
FUNDRAISERS NET PROFIT:		TRANSPORTATION	LEWISTON TOURNAMENT		\$ 1,500.00
ACTIVITY BUSING MINICO DRIVER	1000	SPECIAL EVENTS/AWARDS			\$ 1,000.00
Bowling pledges donations	1000		SCHOLARSHIP		\$ 2,000.00
		DUES/FEES	TOURNAMENT ENTRY FEES		\$ 2,000.00
ACTIVITY CARD SHARES	400				
TOTAL REVENUES	\$ 50.00				
NUMBER OF STUDENTS	20				
GRAND TOTAL BUDGET REVENUES	\$ 8,159.00				\$ 8,159.00
Explain Fund Balance Forward Use					
Fund Balance Forward					
4759		These two totals should be equal			
]					
		Note:			
]		State, Invitationals and Major Trips are separate from this core			
]		budget and must be additionally approved by the board.			

STUDENT BODY ACTIVITY BUDGET				
ACTIVITY	205 ATHLETICS CROSS COUNTRY			
<u>STUDENT FEE & PROPOSED FUNDRAISERS:</u>		<u>EXPENDITURES:</u>	VENDORS (IF KNOWN)	ANNUAL COST
FEES PER STUDENT:		UNIFORMS		\$ 120.00
<i>SPIRIT PACK</i>	\$ 15.00	EQUIPMENT		\$ 142.00
		ENTRY FEES	VARIOUS SCHOOLS	\$ 500.00
			ATHLETIC.NET SUBSCRIPTION	\$ 100.00
		TRIPS/TRAVEL/MEALS		\$ 500.00
		SPIRIT PACK		\$ 450.00
FUNDRAISERS NET PROFIT:				
<i>DAM RACE</i>	500	SPECIAL EVENTS/AWARDS		\$ 500.00
ACTIVITY CARD SHARES	400			
TOTAL STUDENT REVENUES	\$ 15.00			
NUMBER OF STUDENTS	30			
GRAND TOTAL BUDGET REVENUES	\$ 2,312.00			\$ 2,312.00
Explain Fund Balance Forward Use				
Fund Balance Forward				
962		These two totals should be equal		
		Note:		
]		<i>State, Invitationals and Major Trips are separate from this core</i>		
]		<i>budget and must be additionally approved by the board.</i>		

STUDENT BODY ACTIVITY BUDGET

STUDENT BODY ACTIVITY BUDGET				
ACTIVITY		206 ATHLETICS FOOTBALL		
<u>STUDENT FEE & PROPOSED FUNDRAISERS:</u>		<u>EXPENDITURES:</u>	VENDORS (IF KNOWN)	ANNUAL COST
FEES PER STUDENT:		JERSEY, SOCKS, KNEEPADS	BSN	\$ 5,595.00
CAMP FEES	\$ 25.00	HELMETS	BSN	\$ 3,800.00
		EQUIPMENT	BSN	\$ 6,750.00
		CAMP TSHIRTS		\$ 2,700.00
		CAMP/CLINICS		\$ 5,000.00
		TRIPS/TRAVEL/MEALS		\$ 2,000.00
		COACHES SHIRTS		\$ 2,000.00
FUNDRAISERS NET PROFIT:		SPIRIT PACKS		\$ 5,000.00
GOLD CARDS	20000	SPECIAL EVENTS/AWARDS	RUPERT ELKS, DOC'S, JILS	\$ 2,000.00
CALENDAR ADS	300		SENIOR GIFTS	\$ 2,000.00
DONATIONS	2500			
		DUES/FEES	HUDL	\$ 2,200.00 ⁷²
ACTIVITY CARD SHARES	7700		AFCA/AFCF	\$ 200.00
TOTAL REVENUES	\$ 25.00			
NUMBER OF STUDENTS	75			
GRAND TOTAL BUDGET REVENUES	\$ 39,245.00			\$ 39,245.00
	plus			
Explain Fund Balance Forward Use				
Fund Balance Forward				
6870		These two totals should be equal		
		Note:		
]		State, Invitationals and Major Trips are separate from this core		
]		budget and must be additionally approved by the board.		

STUDENT BODY ACTIVITY BUDGET				
ACTIVITY	207 ATHLETICS GOLF			
<u>STUDENT FEE & PROPOSED FUNDRAISERS:</u>		<u>EXPENDITURES:</u>	VENDORS (IF KNOWN)	ANNUAL COST
FEES PER STUDENT:	\$ 100.00	UNIFORMS		\$ 3,000.00
		GOLF BALLS, PRAC RANGE		\$ 1,500.00
		TRIPS/TRAVEL/MEALS		\$ 1,503.00
FUNDRAISERS NET PROFIT:				
		SPECIAL EVENTS/AWARDS		\$ 500.00
		TOURNAMENT ENTRY FEES	VARIOUS SCHOOLS	\$ 1,000.00
ACTIVITY CARD SHARES	520			173
TOTAL REVENUES	\$ 100.00			
NUMBER OF STUDENTS	20			
GRAND TOTAL BUDGET REVENUES	\$ 7,503.00			\$ 7,503.00
Explain Fund Balance Forward Use				
Fund Balance Forward				
4983		These two totals should be equal		
]				
		Note:		
]		State, Invitationals and Major Trips are separate from this core		
]		budget and must be additionally approved by the board.		

STUDENT BODY ACTIVITY BUDGET				
ACTIVITY		208 ATHLETICS BOYS SOCCER		
<u>STUDENT FEE & PROPOSED FUNDRAISERS:</u>		<u>EXPENDITURES:</u>	VENDORS (IF KNOWN)	ANNUAL COST
FEES PER STUDENT:		UNIFORMS	DONNELLEY'S, MAD RIVER	\$ 1,000.00
		EQUIPMENT	DONNELLEY'S	\$ 302.00
		SENIOR SHIRTS		\$ 250.00
FUNDRAISERS NET PROFIT:				
ACTIVITY CARD SHARES	1000			174
TOTAL REVENUES	\$ -			
NUMBER OF STUDENTS				
GRAND TOTAL BUDGET REVENUES	\$ 1,552.00			\$ 1,552.00
Explain Fund Balance Forward Use				
Fund Balance Forward				
552		These two totals should be equal		
]				
		Note:		
]		<i>State, Invitationals and Major Trips are separate from this core budget and must be additionally approved by the board.</i>		
]				

STUDENT BODY ACTIVITY BUDGET				
ACTIVITY	209 ATHLETICS GIRLS SOCCER			
<u>STUDENT FEE & PROPOSED FUNDRAISERS:</u>		<u>EXPENDITURES:</u>	VENDORS (IF KNOWN)	ANNUAL COST
FEES PER STUDENT:		UNIFORMS	DONNELLEY'S	\$ 2,517.00
	\$ -			
FUNDRAISERS NET PROFIT:				
YOUTH SOCCER CAMP	350	SPECIAL EVENTS/AWARDS		\$ 213.00
CAR WASH	450			
DONATIONS	750			
ACTIVITY CARD SHARES	1000			175
TOTAL REVENUES	\$ -			
NUMBER OF STUDENTS				
GRAND TOTAL BUDGET REVENUES	\$ 2,730.00			\$ 2,730.00
Explain Fund Balance Forward Use				
Fund Balance Forward				
180		These two totals should be equal		
		Note:		
]		State, Invitationals and Major Trips are separate from this core		
]		budget and must be additionally approved by the board.		

STUDENT BODY ACTIVITY BUDGET

STUDENT BODY ACTIVITY BUDGET				
ACTIVITY		210 ATHLETICS SOFTBALL		
<u>STUDENT FEE & PROPOSED FUNDRAISERS:</u>		<u>EXPENDITURES:</u>	VENDORS (IF KNOWN)	ANNUAL COST
FEES PER STUDENT:		UNIFORMS		\$ 4,657.00
		EQUIPMENT	BALLS, SCOREBOOKS	\$ 500.00
			BAT PACKS	\$ 1,000.00
			FIELD MAINT/UPGRADES	\$ 2,000.00
FUNDRAISERS NET PROFIT:			RED DIRT	\$ 2,500.00
<i>Candy bar sales</i>	5000	BANQUET/SENIOR GIFTS		\$ 750.00
<i>Sponsors</i>	4200			
ACTIVITY CARD SHARES	1700			
TOTAL REVENUES	\$ -			
NUMBER OF STUDENTS	28			
GRAND TOTAL BUDGET REVENUES	\$ 11,407.00			\$ 11,407.00
	plus			
Explain Fund Balance Forward Use				
	507	These two totals should be equal		
]				
		Note:		
]		<i>State, Invitationals and Major Trips are separate from this core</i>		
]		<i>budget and must be additionally approved by the board.</i>		

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STUDENT BODY ACTIVITY BUDGET				
ACTIVITY	211 ATHLETICS TENNIS			
STUDENT FEE & PROPOSED FUNDRAISERS:		EXPENDITURES:	VENDORS (IF KNOWN)	ANNUAL COST
FEES PER STUDENT:		UNIFORMS	FROMUTH/ACCURATE IMPRINTS	\$ 3,000.00
UNIFORMS	\$ 75.00	EQUIPMENT	COSTCO/FROMUTH	\$ 500.00
SPIRIT PACK	\$ 65.00	SPIRIT PACKS		\$ 2,500.00
		TRIPS/TRAVEL/MEALS		\$ 1,000.00
		ENTRY FEES	VARIOUS SCHOOLS	\$ 250.00
FUNDRAISERS NET PROFIT:				
YTH TENNIS CAMP	500	SPECIAL EVENTS/AWARDS		\$ 533.00
TENNIS TOURNAMENT	500			
ACTIVITY CARD SHARES	400			
TOTAL REVENUES	\$ 140.00			
NUMBER OF STUDENTS	35			
GRAND TOTAL BUDGET REVENUES	\$ 7,783.00			\$ 7,783.00
Explain Fund Balance Forward Use				
Fund Balance Forward				
1483		These two totals should be equal		
]				
		Note:		
]		State, Invitationals and Major Trips are separate from this core		
]		budget and must be additionally approved by the board.		

STUDENT BODY ACTIVITY BUDGET				
ACTIVITY	212 ATHLETICS TRACK			
<i>STUDENT FEE & PROPOSED FUNDRAISERS</i>		<i>EXPENDITURES:</i>	VENDORS (IF KNOWN)	ANNUAL COST
FEES PER STUDENT:		UNIFORMS	Donnelley's	\$ 750.00
		EQUIPMENT	Donnelley's	\$ 1,250.00
			New Hurdles	\$ 3,986.00
		TRIPS/TRAVEL/MEALS		\$ 343.00
		MEET ENTRY FEES		\$ 500.00
FUNDRAISERS NET PROFIT:			ATHLETIC.NET SUBSCRIPTION	\$ 100.00
<i>BUSING/MINICO DRIVER</i>	1640			
ACTIVITY CARD SHARES	1700			1
TOTAL REVENUES	\$ -			
NUMBER OF STUDENTS				
GRAND TOTAL BUDGET REVENUES	\$ 6,929.00			\$ 6,929.00
Explain Fund Balance Forward Use				
Fund Balance Forward				
3589		These two totals should be equal		
		Note:		
		State, Invitationals and Major Trips are separate from this core budget and must be additionally approved by the board.		

These two totals should be equal

STUDENT BODY ACTIVITY BUDGET				
ACTIVITY	213 ATHLETICS VOLLEYBALL			
STUDENT FEE & PROPOSED FUNDRAISERS:		EXPENDITURES:	VENDORS (IF KNOWN)	ANNUAL COST
FEES PER STUDENT:		UNIFORMS/TSHIRTS	DONNELLEY'S, ACCURATE IMPRINTS	\$ 2,500.00
ISU TEAM CAMP	\$ 200.00	EQUIPMENT	DONNELLEY'S, ACCURATE IMPRINTS	\$ 2,000.00
	\$ -			
		CAMP/CLINICS	ISU	\$ 2,500.00
		TRIPS/TRAVEL/MEALS	VARIOUS HOTELS (TOURN LODGING)	\$ 2,500.00
FUNDRAISERS NET PROFIT:		TRANSPORTATION		
POWDERPUFF GATE	100	SPECIAL EVENTS/AWARDS		\$ 471.00
KIDS CAMP	1000			
ADULT TOURNAMENT	1000			
		DUES/FEES	TOURNAMENT ENTRY FEES	\$ 1,500.00
ACTIVITY CARD SHARES	1300	OTHER:	HUDL	\$ 1,250.00
TOTAL REVENUES	\$ 200.00			
NUMBER OF STUDENTS	24			
GRAND TOTAL BUDGET REVENUES	\$ 12,721.00			\$ 12,721.00
Explain Fund Balance Forward Use				
Fund Balance Forward				
4521		These two totals should be equal		
		Note:		
]		State, Invitationals and Major Trips are separate from this core		
]		budget and must be additionally approved by the board.		

STUDENT BODY ACTIVITY BUDGET

STUDENT BODY ACTIVITY BUDGET				
ACTIVITY	214 ATHLETICS WRESTLING			
<u>STUDENT FEE & PROPOSED FUNDRAISERS:</u>		<u>EXPENDITURES:</u>	VENDORS (IF KNOWN)	ANNUAL COST
FEES PER STUDENT:		UNIFORMS	ATHLETE BY NATURE	\$ 2,500.00
		SPIRIT PACKS	TOPSTITCH	\$ 3,200.00
<i>Spirit Pack</i>	\$ 40.00	MAT TAPE, NOSE PLUGS	DONNELLEY'S	\$ 600.00
		ENTRY FEES	VARIOUS SCHOOLS	\$ 2,100.00
		GUN RAFFLE TICKETS	SPEEDCRAFT	\$ 400.00
		COACHES SHIRTS	TOPSTITCH	\$ 800.00
FUNDRAISERS NET PROFIT:		PLAQUES	CHAMPION/RUNNERUP-WR ROOM	\$ 1,500.00
<i>Gun Raffle/fan cloth</i>	12000	SPECIAL EVENTS/AWARDS	DOC'S, HASTY AWARDS	\$ 1,050.00
<i>Red Halverson</i>	6000		SENIOR GIFTS	\$ 650.00
			FLOWRESTLING/MAT BOSS	709
		WARMUPS		\$ 3,000.00
ACTIVITY CARD SHARES	2300	TRAVEL	HOTELS, TEAM MEALS	\$ 6,081.00
TOTAL REVENUES	\$ 40.00			
NUMBER OF STUDENTS	60		\$ \$ TOWARDS COMPETITION MAT	\$ 5,000.00
GRAND TOTAL BUDGET REVENUES	\$ 27,590.00			\$ 27,590.00
	plus			
Explain Fund Balance Forward Use				
Fund Balance Forward				
4890		These two totals should be equal		
		Note:		
]		<i>State, Invitationals and Major Trips are separate from this core</i>		
]		<i>budget and must be additionally approved by the board.</i>		

STUDENT BODY ACTIVITY BUDGET

ACTIVITY

301 CLUB ANNUAL

STUDENT FEE & PROPOSED FUNDRAISERS:

FEE PER STUDENT:

FUNDRAISERS NET PROFIT:

YEARBOOK ADS

PROJECTED GATE:

ACTIVITY CARD SHARES

TOTAL REVENUES

NUMBER OF STUDENTS

GRAND TOTAL BUDGET REVENUES

EXPENDITURES:

CLUB ACTIVITIES

CAMERA

BANNERS/SIGNS

DRONE BATTERIES

VENDORS (IF KNOWN)

GIFT OF GREEN, MTGS, SOCIALS

HOMECOMING

ANNUAL COST

\$ 1,000.00

\$ 2,000.00

\$ 50.00

\$ 300.00

\$ 3,350.00

\$ 3,350.00

Explain Fund Balance Forward Use

Fund Balance Forward

2350

These two totals should be equal

Note:

State, Invitationals and Major Trips are separate from this core budget and must be additionally approved by the board.

STUDENT BODY ACTIVITY BUDGET				
ACTIVITY		302 CLUB ART		
<i>STUDENT FEE & PROPOSED FUNDRAISERS:</i>		<i>EXPENDITURES:</i>	VENDORS (IF KNOWN)	ANNUAL COST
FEES PER STUDENT:		OPENING SOCIAL		\$ 50.00
<i>DUES</i>	\$ 10.00	CHRISTMAS SOCIAL		\$ 50.00
		CLOSING SOCIAL		\$ 50.00
		HOMECOMING		\$ 62.00
		GIFT OF GREEN		\$ 50.00
TOTAL REVENUES	\$ 10.00			
NUMBER OF STUDENTS	15			
GRAND TOTAL BUDGET REVENUES	\$ 262.00			\$ 262.00
Explain Fund Balance Forward Use				
Fund Balance Forward				
112		These two totals should be equal		
		Note:		
		State, Invitationals and Major Trips are separate from this core budget and must be additionally approved by the board.		

STUDENT BODY ACTIVITY BUDGET

STUDENT BODY ACTIVITY BUDGET				
ACTIVITY		304 CLUB BUSINESS		
STUDENT FEE & PROPOSED FUNDRAISERS:		EXPENDITURES:	VENDORS (IF KNOWN)	ANNUAL COST
FEES PER STUDENT:		STATE/NATIONAL DUES	BUSINESS PROF OF AMERICA	\$ 675.00
CLUB DUES	\$ 3.00			
STATE DUES	\$ 10.00	REGIONAL COMPETITION		\$ 425.00
NATIONAL DUES	\$ 17.00			
REGIONAL BPA COMPETITION	17	OPENING SOCIAL		\$ 200.00
FUNDRAISERS NET PROFIT:		STATE/NATL COMPETITION		\$ 2,545.00
MR. MHS	2000			
PROJECTED GATE:				
ACTIVITY CARD SHARES:				184
TOTAL REVENUES	\$ 30.00			
NUMBER OF STUDENTS	25			
GRAND TOTAL BUDGET REVENUES	\$ 3,845.00			\$ 3,845.00
Explain Fund Balance Forward Use				
Fund Balance Forward				
670		These two totals should be equal		
		Note:		
		<i>State, Invitationals and Major Trips are separate from this core budget and must be additionally approved by the board.</i>		

STUDENT BODY ACTIVITY BUDGET				
ACTIVITY	305 CLUB DRUG FREE & HOPE SQUAD			
<u>STUDENT FEE & PROPOSED FUNDRAISERS:</u>		<u>EXPENDITURES:</u>	VENDORS (IF KNOWN)	ANNUAL COST
FEES PER STUDENT:		IZI GUEST SPEAKER		\$ 1,600.00
		CLUB ACTIVITIES		\$ 504.00
		TRIPS/TRAVEL/MEALS		
FUNDRAISERS NET PROFIT:		TRANSPORTATION		
WATER SALES	200	SPECIAL EVENTS	GIFT OF GREEN	\$ 200.00
DONATIONS	1000		CLUB MTGS	\$ 250.00
		DUES/FEES	CHAPTER DUES	\$ 210.00
			YTH SUMMIT CONFERENCE	\$ 300.00
TOTAL REVENUES	\$ -			
NUMBER OF STUDENTS				
GRAND TOTAL BUDGET REVENUES	\$ 3,064.00			\$ 3,064.00
Explain Fund Balance Forward Use				
Fund Balance Forward				
1864				
		Note:		
		State, Invitationals and Major Trips are separate from this core budget and must be additionally approved by the board.		

These two totals should be equal

STUDENT BODY ACTIVITY BUDGET				
ACTIVITY	306 CLUB FCCLA			
<i>STUDENT FEE & PROPOSED FUNDRAISERS:</i>		<i>EXPENDITURES:</i>	VENDORS (IF KNOWN)	ANNUAL COST
FEES PER STUDENT:		STATE/NATIONAL DUES		\$ 224.00
<i>DUES</i>	\$ 15.00	BASIC TRAINING		\$ 100.00
		CLUB SOCIALS		\$ 418.00
		TRANSPORTATION	FIELD TRIPS	\$ 100.00
FUNDRAISERS NET PROFIT:				
<i>TREAT SALES</i>	200			
				1
TOTAL REVENUES	\$ 15.00			
NUMBER OF STUDENTS	10			
GRAND TOTAL BUDGET REVENUES	\$ 842.00			\$ 842.00
Explain Fund Balance Forward Use				
Fund Balance Forward				
492				
		Note:		
		State, Invitationals and Major Trips are separate from this core budget and must be additionally approved by the board.		

STUDENT BODY ACTIVITY BUDGET				
ACTIVITY	309 CLUB KEY			
STUDENT FEE & PROPOSED FUNDRAISERS:		EXPENDITURES:	VENDORS (IF KNOWN)	ANNUAL COST
FEES PER STUDENT:		Club Tshirts	Accurate Imprints	\$ 400.00
Club dues	\$ 15.00	Lunch Meetings	Ridleys	\$ 250.00
Club Tshirt	\$ 15.00	Club Socials/Activities		\$ 100.00
		Homecoming		\$ 50.00
		Blood Drive	Sophie's (Cookies)	\$ 50.00
		Trunk or Treat		\$ 50.00
FUNDRAISERS NET PROFIT:		Gift of Green		\$ 153.00
Rupert Kiwanis donation	600	Caring & Sharing Festival		\$ 200.00
		Valentine's Sr. Citizens		\$ 75.00
		DUES/FEES	International Club dues	\$ 210.00
				187
TOTAL REVENUES	\$ 30.00			
NUMBER OF STUDENTS	30			
GRAND TOTAL BUDGET REVENUES	\$ 1,538.00			\$ 1,538.00
Explain Fund Balance Forward Use				
Fund Balance Forward				
38		These two totals should be equal		
]				
		Note:		
]		State, Invitationals and Major Trips are separate from this core		
]		budget and must be additionally approved by the board.		

STUDENT BODY ACTIVITY BUDGET				
ACTIVITY		313 CLUB NHS		
STUDENT FEE & PROPOSED FUNDRAISERS:		EXPENDITURES:	VENDORS (IF KNOWN)	ANNUAL COST
FEES PER STUDENT:		CHAPTER AFFILIATION		\$ 385.00
<i>DUES</i>	\$ 6.00	MEDALLIONS		\$ 540.00
<i>MEDALLION (OPTIONAL)</i>	\$ 18.00	INDUCTION BREAKFAST		\$ 750.00
		CLUB SOCIALS		\$ 397.00
		HOMECOMING		\$ 100.00
FUNDRAISERS NET PROFIT:		GIFT OF GREEN		\$ 300.00
<i>AGORA</i>	200			
TOTAL REVENUES	\$ 24.00			
NUMBER OF STUDENTS	40			
GRAND TOTAL BUDGET REVENUES	\$ 2,472.00			\$ 2,472.00
Explain Fund Balance Forward Use				
Fund Balance Forward				
1312		These two totals should be equal		
]				
		Note:		
]		<i>State, Invitationals and Major Trips are separate from this core</i>		
]		<i>budget and must be additionally approved by the board.</i>		

STUDENT BODY ACTIVITY BUDGET				
ACTIVITY	315 CLUB SCIENCE			
<u>STUDENT FEE & PROPOSED FUNDRAISERS:</u>		<u>EXPENDITURES:</u>	VENDORS (IF KNOWN)	ANNUAL COST
FEES PER STUDENT:		CLUB TSHIRTS		\$ 500.00
CLUB DUES	\$ 15.00	ACTIVITY SUPPLIES		\$ 288.00
		FOOD	PIE DAY	\$ 350.00
FUNDRAISERS NET PROFIT:		FIELD TRIP TRANSP		\$ 1,500.00
CATALOG SALES	1000	PRESIDENTIAL SCHOLARSHIP		\$ 1,000.00
		FEES	HERRETT CENTER/IDAHO MUSEUM	\$ 525.00
		FIELD TRIP	BOISE (ZOO/MK NATURE CENTER)	\$ 500.00
TOTAL REVENUES	\$ 15.00			
NUMBER OF STUDENTS	100			
GRAND TOTAL BUDGET REVENUES	\$ 4,663.00			\$ 4,663.00
Explain Fund Balance Forward Use				
Fund Balance Forward				
2163		These two totals should be equal		
]				
		Note:		
]		State, Invitationals and Major Trips are separate from this core		
]		budget and must be additionally approved by the board.		

STUDENT BODY ACTIVITY BUDGET				
ACTIVITY	316 CLUB SKI			
<u>STUDENT FEE & PROPOSED FUNDRAISERS:</u>		<u>EXPENDITURES:</u>	VENDORS (IF KNOWN)	ANNUAL COST
FEES PER STUDENT:		ADVISOR STIPEND		\$ 1,100.00
LIFT TICKET	\$ 90.00	TRAILER RENTAL	UHAUL	\$ 240.00
TRANSPORTATION	\$ 50.00			
		CHAPERONE MEALS		\$ 474.00
FUNDRAISERS NET PROFIT:		TRANSPORTATION		\$ 1,000.00
		DUES/FEES	POMERELLE SKI SCHOOL	\$ 3,600.00
TOTAL REVENUES	\$ 140.00			
NUMBER OF STUDENTS	40			
GRAND TOTAL BUDGET REVENUES	\$ 6,414.00			\$ 6,414.00
Explain Fund Balance Forward Use				
Fund Balance Forward				
814		These two totals should be equal		
]				
		Note:		
]		State, Invitationals and Major Trips are separate from this core		
]		budget and must be additionally approved by the board.		

STUDENT BODY ACTIVITY BUDGET				
ACTIVITY		317 CLUB SPANISH		
STUDENT FEE & PROPOSED FUNDRAISERS:		EXPENDITURES:	VENDORS (IF KNOWN)	ANNUAL COST
FEES PER STUDENT:		Tshirts		\$ 375.00
Club dues	\$ 10.00	Homecoming Activities		\$ 100.00
Club Tshirts	\$ 25.00	Club Activities		\$ 181.00
		Gift of Green		\$ 100.00
FUNDRAISERS NET PROFIT:				
TOTAL REVENUES	\$ 35.00			
NUMBER OF STUDENTS	15			
GRAND TOTAL BUDGET REVENUES	\$ 756.00			\$ 756.00
Explain Fund Balance Forward Use				
Fund Balance Forward				
231		These two totals should be equal		
]				
		Note:		
]		State, Invitationals and Major Trips are separate from this core		
]		budget and must be additionally approved by the board.		

STUDENT BODY ACTIVITY BUDGET

STUDENT BODY ACTIVITY BUDGET				
ACTIVITY		319 CLUB SWIM TEAM		
STUDENT FEE & PROPOSED FUNDRAISERS:		EXPENDITURES:	VENDORS (IF KNOWN)	ANNUAL COST
FEES PER STUDENT:		SWIM SUITS/WARMUPS		\$ 2,600.00
MEET FEES	\$ 20.00	EQUIPMENT	SWIM CAPS, SNORKELS, FINS	\$ 1,600.00
POOL FEES	\$ 60.00	TEMPO TRAINERS		\$ 2,000.00
WARMUPS/TSHIRTS	\$ 75.00			
SWIM SUITS	70	TRIPS/TRAVEL/MEALS		\$ 759.00
	0	TSHIRTS		\$ 500.00
FUNDRAISERS NET PROFIT:				
FAMILY SWIM NIGHT	2000	SPECIAL EVENTS/AWARDS		\$ 500.00
LANE SPONSOR/ADS	400	TEAM MANAGER PROGRAM		\$ 400.00
CONCESSIONS	450	MEET MANAGER PROGRAM		475
SWIM CLINIC	400	DUES/FEES	MEET ENTRY FEES	\$ 1,000.00
ACTIVITY CARD SHARES	400	OTHER:	POOL FEES	\$ 1,500.00
TOTAL REVENUES	\$ 155.00			
NUMBER OF STUDENTS	17			
GRAND TOTAL BUDGET REVENUES	\$ 11,334.00			\$ 11,334.00
Explain Fund Balance Forward Use				
Fund Balance Forward				
3859		These two totals should be equal		
		Note:		
		State, Invitationals and Major Trips are separate from this core budget and must be additionally approved by the board.		

STUDENT BODY ACTIVITY BUDGET				
ACTIVITY		325 TRAP CLUB		
<u>STUDENT FEE & PROPOSED FUNDRAISERS:</u>		<u>EXPENDITURES:</u>	VENDORS (IF KNOWN)	ANNUAL COST
FEES PER STUDENT:		EQUIPMENT		\$ 437.00
FUNDRAISERS NET PROFIT:				
		DUES/FEES		
ACTIVITY CARD SHARES		OTHER:		
TOTAL REVENUES	\$ -			
NUMBER OF STUDENTS				
GRAND TOTAL BUDGET REVENUES	\$ 437.00			\$ 437.00
	0			
Explain Fund Balance Forward Use				
Fund Balance Forward				
437		These two totals should be equal		
		Note:		
		<i>State, Invitationals and Major Trips are separate from this core budget and must be additionally approved by the board.</i>		

STUDENT BODY ACTIVITY BUDGET				
ACTIVITY		354 INST ART		
STUDENT FEE & PROPOSED FUNDRAISERS:		EXPENDITURES:	VENDORS (IF KNOWN)	ANNUAL COST
FEES PER STUDENT:		PAPER, PAINT, CHALKS		\$ 995.00
FUNDRAISERS NET PROFIT:				
TOTAL REVENUES	\$ -			
NUMBER OF STUDENTS				
GRAND TOTAL BUDGET REVENUES	\$ 995.00			\$ 995.00
	0			
Explain Fund Balance Forward Use				
Fund Balance Forward				
995		These two totals should be equal		
		Note:		
		<i>State, Invitationals and Major Trips are separate from this core budget and must be additionally approved by the board.</i>		

STUDENT BODY ACTIVITY BUDGET				
ACTIVITY	355 INSTRUCT. BAND			
STUDENT FEE & PROPOSED FUNDRAISERS:		EXPENDITURES:	VENDORS (IF KNOWN)	ANNUAL COST
FEES PER STUDENT:		UNIFORMS	BAND SHOPPE	\$ 2,100.00
	\$ 90.00	EQUIP/INSTRUMENTS	WELCH'S	\$ 2,500.00
		SHEET MUSIC	JW PEPPER	\$ 2,000.00
		SOLO ACCOMPANIST	LOUANNE YOUNG	\$ 250.00
		TRIPS/TRAVEL/MEALS		\$ 1,250.00
		INSTRUMENT REPAIR	WELCH'S	\$ 800.00
FUNDRAISERS NET PROFIT:				
<i>BIG BAND DINNER/DANCE</i>	2000	COMPETITION ENTRY FEES		\$ 650.00
<i>MARCHING COMP CONCESSIONS</i>	2000	REGISTRATION	ALL STATE, HONOR CLINIC, FESTIVAL	\$ 1,115.00
			SOLO/ENSEMBLE	200
COLOR GUARD (\$60 X 12)	720	DUES/FEES	NAFME	\$ 125.00
ACTIVITY CARD SHARES	600			
TOTAL REVENUES	\$ 90.00			
NUMBER OF STUDENTS	23			
GRAND TOTAL BUDGET REVENUES	\$ 10,990.00			\$ 10,990.00
Explain Fund Balance Forward Use				
Fund Balance Forward				
3600		These two totals should be equal		
		Note:		
		<i>State, Invitationals and Major Trips are separate from this core budget and must be additionally approved by the board.</i>		

STUDENT BODY ACTIVITY BUDGET

STUDENT BODY ACTIVITY BUDGET				
ACTIVITY		370 INSTRUCT. ORCHESTRA		
STUDENT FEE & PROPOSED FUNDRAISERS:		EXPENDITURES:	VENDORS (IF KNOWN)	ANNUAL COST
FEES PER STUDENT:		CONCERT ATTIRE	FORMAL FASHIONS/STAGE ACCENTS	\$ 630.00
INSTRUMENT RENTAL \$40/SEMESTER	\$ 80.00	STRINGS/BOWS	SHAR MUSIC	\$ 1,000.00
CONCERT DRESSES (4@\$63)		SIGHT READING SUBSCRIP	GRACE NOTES	\$ 35.00
CONCERT TUXES(3@\$117)		SHEET MUSIC	JW PEPPER	\$ 2,196.00
SOLO/ENSEMBLE	10	CLINIC/FESTIVAL FEES	DISTRICT EVENTS	\$ 2,000.00
		(ALL STATE/STATE SOLO)		
FUNDRAISERS NET PROFIT:		INSTRUMENT REPAIR		\$ 1,000.00
COWBOY DINNER	4500	SPECIAL EVENTS/AWARDS		\$ 100.00
SCENTSY (W/WEST MINICO ORCH)	150	2020 MUSIC TOUR REFUNDS		\$ 20,000.00
PROJECTED GATE:		DUES/FEES	NAFME	\$ 121.00
ACTIVITY CARD SHARES:	625		ASTA	\$ 125.00
TOTAL REVENUES	\$ 90.00			
NUMBER OF STUDENTS	19			
GRAND TOTAL BUDGET REVENUES	\$ 27,207.00			\$ 27,207.00
Explain Fund Balance Forward Use				
Fund Balance Forward				
20222		These two totals should be equal		
		Note:		
		State, Invitationals and Major Trips are separate from this core budget and must be additionally approved by the board.		

MINICO STUDENT BODY ACTIVITY BUDGET

ACTIVITY **MINICO OPERETTA**

<u>STUDENT FEE & PROPOSED FUNDRAISERS:</u>		<u>EXPENDITURES:</u>	<u>VENDORS (IF KNOWN)</u>	<u>ANNUAL COST</u>
FEE PER STUDENT:		Royalties		\$ 4,000.00
		Advertising/Tickets		\$ 500.00
		Costumes/Makeup		\$ 5,000.00
		Set Design		\$ 2,500.00
		Lights, Props		\$ 3,500.00
		Accompianist		\$ 500.00
FUNDRAISERS NET PROFIT:		Postage		\$ 200.00
<i>Ticket Sales</i>	10000	Cast meals/snacks		\$ 500.00
		Concessions		\$ 548.00
TOTAL REVENUES	\$ -			
NUMBER OF STUDENTS				
GRAND TOTAL BUDGET REVENUE	\$ 17,248.00			\$ 17,248.00

Explain Fund Balance Forward Use

Fund Balance Forward
\$ 7,248.00

These two totals should be equal

Note:

State, Invitationals and Major Trips are separate from this core budget and must be additionally approved by the board.

MINICO STUDENT BODY ACTIVITY BUDGET

ACTIVITY	MINICO CHEER
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<u>STUDENT FEE & PROPOSED FUNDRAISERS:</u>	<u>EXPENDITURES:</u>	<u>VENDORS (IF KNOWN)</u>	<u>ANNUAL COST</u>
FEE PER STUDENT:		VARSITY	\$ 24,000.00
<i>Varsity</i>	\$ 1,000.00	MAD RIVER	\$ 3,000.00
	\$ -		\$ -
	\$ -		
			\$ 2,220.00
	EQUIPMENT		\$ 5,000.00
	CHOREOGRAPHY		\$ 5,000.00
	TRIPS/TRAVEL/MEALS		
FUNDRAISERS NET PROFIT:	TRANSPORTATION		
<i>Chocolate Bars</i>	SPECIAL EVENTS/AWARDS		\$ 1,000.00
<i>Sports Programs</i>			
<i>Sponsorship Posters</i>		TOP FLIGHT TUMBLING	\$ 3,600.00
<i>Mini Cheer Camp</i>			
ACTIVITY CARD SHARES			
TOTAL REVENUES			
NUMBER OF STUDENTS	24		
GRAND TOTAL BUDGET REVENUE	\$ 43,820.00		\$ 43,820.00

plus

Explain Fund Balance Forward Use

\$	5,620.00

These two totals should be equal

Note:

State, Invitationals and Major Trips are separate from this core budget and must be additionally approved by the board.

ACTIVITY	MINICO CHEMISTRY CLASS
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Fund Balance Forward	
\$	1,265.00
]	
]	
]	

State, Invitationals and Major Trips are separate from this core budget and must be additionally approved by the board.

MINICO STUDENT BODY ACTIVITY BUDGET

ACTIVITY **MINICO CHOIR**

<u>STUDENT FEE & PROPOSED FUNDRAISERS:</u>		<u>EXPENDITURES:</u>	VENDORS (IF KNOWN)	ANNUAL COST
FEES PER STUDENT:		TUXES, DRESSES	STAGE ACCENTS	\$5,600.00
CONCERT ATTIRE	\$68.00	EQUIPMENT		\$4,485.00
		SHEET MUSIC	JW PEPPER	\$5,000.00
		RETREAT		\$1,000.00
		TRIPS/TRAVEL/MEALS		\$4,500.00
FUNDRAISERS NET PROFIT:				
MADRIGAL DINNER	\$ 10,000.00			
PROJECTED GATE:	\$ 1,100.00	DUES/FEES		\$220.00
ACTIVITY CARD SHARES	\$ 600.00	FESTIVAL FEES		\$850.00
			STUDENT FUNDRAISING ACCTS/TOUR SUBSEQUENT YRS	\$5,000.00
TOTAL REVENUES	\$68.00			
NUMBER OF STUDENTS	100	SAVINGS	NEW RISERS, SHELLS, PIANO	\$11,500.00
GRAND TOTAL BUDGET REVENUE	\$ 38,155.00			\$ 38,155.00

200

Explain Fund Balance Forward Use

Fund Balance Forward
\$ 19,655.00

These two totals should be equal

Note:

State, Invitationals and Major Trips are separate from this core budget and must be additionally approved by the board.

MINICO STUDENT BODY ACTIVITY BUDGET

ACTIVITY

MINICO DANCE

STUDENT FEE & PROPOSED FUNDRAISERS:		EXPENDITURES:	VENDORS (IF KNOWN)	ANNUAL COST
UNIFORMS	\$800.00	UNIFORMS		\$20,000.00
CHOREOGRAPHY	\$200.00	CHOREOGRAPHY		\$4,000.00
		FEES		\$1,000.00
		TRIPS/TRAVEL/MEALS		\$12,084.00
FUNDRAISERS NET PROFIT:				
COOKIE DOUGH	\$ 2,000.00			
QUILT RAFFLE	\$ 400.00	SPECIAL EVENTS/AWARDS		\$1,000.00
MINI DANCE CAMP	\$ 900.00			
CAR WASH	\$ 2,000.00			
CANDY SALES				
ACTIVITY CARD SHARES	\$ 600.00			
TOTAL REVENUES	\$ 1,000.00			
NUMBER OF STUDENTS	20			
GRAND TOTAL BUDGET REVENUE	\$ 38,084.00			\$ 38,084.00

Explain Fund Balance Forward Use

Fund Balance Forward

\$12,184.00

These two totals should be equal

Note:
State, Invitationals and Major Trips are separate from this core budget and must be additionally approved by the board.

MINICO STUDENT BODY ACTIVITY BUDGET

ACTIVITY **MINICO LIFE SPORTS**

<u>STUDENT FEE & PROPOSED FUNDRAISERS:</u>	<u>EXPENDITURES:</u>	VENDORS (IF KNOWN)	ANNUAL COST
FEE PER STUDENT:			
	BOWLING FEES	SNAKE RIVER BOWL	\$800.00
\$ 65.00	GOLFING FEES	PONDEROSA GOLF COURSE	\$1,200.00
	EQUIPMENT	FLYFISHING RODS, FLY TYING SUPPLIES	\$2,736.00
		GOPHER SPORTS	600
FUNDRAISERS NET PROFIT:	TRANSPORTATION		\$800.00
	OTHER:		
TOTAL REVENUES	\$ 65.00		
NUMBER OF STUDENTS	40		
GRAND TOTAL BUDGET REVENUE	\$ 6,136.00		\$ 6,136.00

Explain Fund Balance Forward Use

Fund Balance Forward
\$ 3,536.00

These two totals should be equal

Note:

State, Invitationals and Major Trips are separate from this core budget and must be additionally approved by the board.

ACTIVITY	MINICO PHOTO
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Fund Balance Forward	
\$	-
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State, Invitationals and Major Trips are separate from this core budget and must be additionally approved by the board.

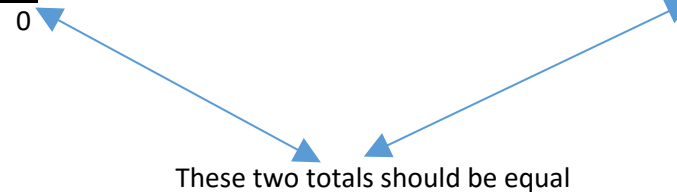
MINICO STUDENT BODY ACTIVITY BUDGET

ACTIVITY	MINICO WEIGHTS
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<u>STUDENT FEE & PROPOSED FUNDRAISERS:</u>	<u>EXPENDITURES:</u>	VENDORS (IF KNOWN)	ANNUAL COST
FEE PER STUDENT:	REPLACE WEIGHTS & EQUIPMENT		\$ 4,552.00
FUNDRAISERS NET PROFIT:	Update record boards	Graphx Signs	\$ 500.00
TOTAL REVENUES			
NUMBER OF STUDENTS			
GRAND TOTAL BUDGET REVENUE			

Explain Fund Balance Forward Use

Fund Balance Forward
\$ 5,052.00



Note:
State, Invitationals and Major Trips are separate from this core budget and must be additionally approved by the board.

ACTIVITY	MINICO GREENHOUSE/FLORAL DESIGN
-----------------	--

Fund Balance Forward
\$ 10,605.00
]
]

State, Invitationals and Major Trips are separate from this core budget and must be additionally approved by the board.

MINICO STUDENT BODY ACTIVITY BUDGET

ACTIVITY **MINICO AG**

<u>STUDENT FEE & PROPOSED FUNDRAISERS:</u>		<u>EXPENDITURES:</u>	VENDORS (IF KNOWN)	ANNUAL COST
FEE PER STUDENT:	\$ -	PROJECT SUPPLIES		\$ 1,981.00
VARIES PER PROJECT				
FUNDRAISERS NET PROFIT:				
TOTAL REVENUES				
NUMBER OF STUDENTS	0			
GRAND TOTAL BUDGET REVENUE	\$ 1,981.00			\$ 1,981.00

Explain Fund Balance Forward Use

Fund Balance Forward	
\$	1,981.00
]	
]	
]	

These two totals should be equal

Note:

State, Invitationals and Major Trips are separate from this core budget and must be additionally approved by the board.

MINICO STUDENT BODY ACTIVITY BUDGET

ACTIVITY **MINICO DIESEL CLASS**

<u>STUDENT FEE & PROPOSED FUNDRAISERS:</u>		<u>EXPENDITURES:</u>	VENDORS (IF KNOWN)	ANNUAL COST
FEES PER STUDENT:		Club meetings		\$ 250.00
		hand soap, consumables		\$ 100.00
FUNDRAISERS NET PROFIT: <i>RECYCLE SCRAP METAL</i>		Replace lost/damaged tools		\$ 2,351.00
	300	State/Nat'l dues & competition		\$ 1,000.00
TOTAL REVENUES	\$ -			
NUMBER OF STUDENTS				
GRAND TOTAL BUDGET REVENUE	\$ 3,701.00			\$ 3,701.00

Explain Fund Balance Forward Use

Fund Balance Forward	
\$	3,401.00
]	
]	
]	

These two totals should be equal

Note:

State, Invitationals and Major Trips are separate from this core budget and must be additionally approved by the board.

ACTIVITY	MINICO INFO TECH CLASS
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Fund Balance Forward	
\$	1,158.00
]	
]	
]	

State, Invitationals and Major Trips are separate from this core budget and must be additionally approved by the board.

MINICO STUDENT BODY ACTIVITY BUDGET

ACTIVITY **MINICO PRE ENGINEERING**

<u>STUDENT FEE & PROPOSED FUNDRAISERS:</u>		<u>EXPENDITURES:</u>	VENDORS (IF KNOWN)	ANNUAL COST
FEES PER STUDENT: <i>Class Fee</i>		Graduation cords		\$ 100.00
	\$ 10.00			
		Sr Banquet/Awards		\$ 750.00
FUNDRAISERS NET PROFIT:				
		Manufacturing supplies		\$ 703.00
		Etiquette luncheon	Best Western	\$ 300.00
TOTAL REVENUES	\$ 10.00			
NUMBER OF STUDENTS	8			
GRAND TOTAL BUDGET REVENUE	\$ 1,853.00			\$ 1,853.00

Explain Fund Balance Forward Use

Fund Balance Forward	
\$	1,773.00
]	
]	
]	

These two totals should be equal

Note:

State, Invitationals and Major Trips are separate from this core budget and must be additionally approved by the board.

ACTIVITY	MINICO CONSTRUCTION CLASS/TINY HOUSE
-----------------	---

Fund Balance Forward	
\$	31,617.00
]	
]	
]	

State, Invitationals and Major Trips are separate from this core budget and must be additionally approved by the board.

MINICO STUDENT BODY ACTIVITY BUDGET

ACTIVITY **MINICO FOODS CLASS**

<u>STUDENT FEE & PROPOSED FUNDRAISERS:</u>	<u>EXPENDITURES:</u>	VENDORS (IF KNOWN)	ANNUAL COST
FEES PER STUDENT:	Food lab groceries/ classroom supplies		\$ 3,257.00
FUNDRAISERS NET PROFIT:			
TOTAL REVENUES	\$ -		
NUMBER OF STUDENTS			
GRAND TOTAL BUDGET REVENUE	\$ 3,257.00		\$ 3,257.00

#VALUE!

Explain Fund Balance Forward Use

Fund Balance Forward
\$ 3,257.00
]
]
]

These two totals should be equal

Note:

State, Invitationals and Major Trips are separate from this core budget and must be additionally approved by the board.

ACTIVITY	MINICO CLOTHING CLASS
-----------------	------------------------------

Fund Balance Forward	
\$	969.00
]	
]	
]	

State, Invitationals and Major Trips are separate from this core budget and must be additionally approved by the board.

MINICO STUDENT BODY ACTIVITY BUDGET

ACTIVITY **MINICO C.N.A. CLASS**

<u>STUDENT FEE & PROPOSED FUNDRAISERS:</u>		<u>EXPENDITURES:</u>	VENDORS (IF KNOWN)	ANNUAL COST
FEE PER STUDENT:		NATL/STATE DUES	HOSA	\$ 140.00
HOSA DUES	\$ 20.00			
HOSA TSHIRT	\$ 20.00			
CLASS FEE	\$ 70.00			
		GRADUATION STOLES	ACCURATE IMPRINTS	\$ 100.00
		GRADUATION DINNER		\$ 180.00
FUNDRAISERS NET PROFIT:				
		GRADUATION	DECORATIONS/PINS	\$ 250.00
		CPR CARDS	MIN MEM HOSP	\$ 100.00
TOTAL REVENUES	\$ 110.00			
NUMBER OF STUDENTS	7			
GRAND TOTAL BUDGET REVENUE	\$ 770.00			\$ 770.00

Explain Fund Balance Forward Use

Fund Balance Forward	
\$	-

These two totals should be equal

Note:

State, Invitationals and Major Trips are separate from this core budget and must be additionally approved by the board.

ACTIVITY	ACEQUIA ACTIVITIES
----------	--------------------

STUDENT FEE & PROPOSED FUNDRAISERS:

FEE PER STUDENT:	
	\$ 13.00
FUNDRAISERS NET PROFIT:	
<i>Read A Thon</i>	\$ -
TOTAL REVENUES	\$ 13.00
NUMBER OF STUDENTS WHO PAID	39
GRAND TOTAL BUDGET REVENUES	\$ 523.92

plus

Explain Fund Balance Forward Use

Fund Balance Forward	
\$	16.92
To help cover those students whose parents will choose not to pay the supply fee and pay the balance of expenses	

EXPENDITURES:

VENDORS (IF KNOWN)	ANNUAL COST
Positive Promotions -student planner	\$ 120.00
Grade Level Incentive Activities	\$ 403.92
	\$ 523.92

OTHER:

These two totals should be equal

ACEQUIA STUDENT BODY ACTIVITY BUDGET

ACTIVITY

ACEQUIA KINDERGARTEN

STUDENT FEE & PROPOSED FUNDRAISERS:

FEE PER STUDENT:

\$ 8.00

EXPENDITURES:

VENDORS (IF KNOWN)

ANNUAL COST

Classroom Supplies \$ 204.94

FUNDRAISERS NET PROFIT:

TOTAL REVENUES

\$ 8.00

NUMBER OF STUDENTS WHO PAID

14

GRAND TOTAL BUDGET REVENUES

\$ 204.94

OTHER:

\$ 204.94

plus

Explain Fund Balance Forward Use

Fund Balance Forward

\$ 92.94

To help cover those students whose parents will choose not to pay the supply fee and pay the balance of expenses

These two totals should be equal

ACTIVITY	ACEQUIA SCHOOL FUNDRAISER
-----------------	----------------------------------

FEES PER STUDENT:

FUNDRAISERS NET PROFIT:

TOTAL REVENUES

NUMBER OF STUDENTS

GRAND TOTAL BUDGET REVENUES

Explain Fund Balance Forward Use

Fund Balance Forward

\$	820.03
----	--------

VENDORS (IF KNOWN)

ANNUAL COST

PLAYGROUND ADDITIONS

\$	820.03
----	--------

OTHER:

plus

These two totals should be equal

HEYBURN STUDENT BODY ACTIVITY BUDGET

ACTIVITY

HEYBURN ACTIVITIES

STUDENT FEE & PROPOSED FUNDRAISERS:

FEE PER STUDENT:

Activity Fee

\$ 13.00

FUNDRAISERS NET PROFIT:

TOTAL REVENUES

\$ 13.00

NUMBER OF STUDENTS

80

GRAND TOTAL BUDGET REVENUES

\$ 6,119.43

plus

Explain Fund Balance Forward Use

Fund Balance Forward

\$ 5,079.43

To be carried forward to offset
expenses in the new year

EXPENDITURES:

Incentives/Awards

Field Day

Activities

Assemblies

Field Trips

Spelling Bee

OTHER:

VENDORS (IF KNOWN)

ANNUAL COST

Walmart, Sofie's, PEAP, Postive Promot \$ 1,500.00

Coca Cola, Swensens, Walmart, \$ 2,000.00

Oriental Trading, US Games, Summit

Snake River Bowl, Century Cinema \$ 1,500.00

varies \$ 500.00

Transportation \$ 449.43

Scripps \$ 170.00

OTHER: 218

\$ 6,119.43

These two totals should be equal

HEYBURN STUDENT BODY ACTIVITY BUDGET

ACTIVITY

HEYBURN KINDERGARTEN

STUDENT FEE & PROPOSED FUNDRAISERS:

FEES PER STUDENT:

Supply Fee

\$ 8.00

FUNDRAISERS NET PROFIT:

TOTAL REVENUES

\$ 8.00

NUMBER OF STUDENTS

10

GRAND TOTAL BUDGET REVENUES

\$ 519.70

plus

Explain Fund Balance Forward Use

Fund Balance Forward

\$ 439.70

To be carried forward to offset
expenses in the new year

EXPENDITURES:

VENDORS (IF KNOWN)

ANNUAL COST

Supplies

Caxton's, Walmart, Burley Reminder,

\$ 519.70

US School Supply

OTHER:

219

\$ 519.70

These two totals should be equal

ACTIVITY	HEYBURN SCHOOL FUNDRAISER
----------	---------------------------

EXPENDITURES:

\$	-
\$	1,520.43

plus

\$ -

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\$	1 520 43
----	----------

Fund Balance Forward	
\$	1,520.43
To be carried forward to offset expenses in the new year	

These two totals should be equal

These two totals should be equal

ACTIVITY	PAUL ACTIVITIES

ANNUAL COST

FEEES PER STUDENT:

\$	13.00
----	-------

Caxton

pencils, markers, glue, crayons

\$	1,250.00
----	----------

Ear buds

Amazon - 4 separate orders

\$	800.00
----	--------

Virtual Assemblies

s ISU, Tears of Joy,

\$	1,500.00
----	----------

Recorders

Wood Wind & Brass Wind

\$	300.00
----	--------

Class Parties and testing rewards

Pizza Hut, Walmart, Amazon, Swenson

\$	2,201.79
----	----------

Transportation

Golf, bowling, musicals, Caring Sharing

\$	1,500.00
----	----------

OTHER:

TOTAL REVENUES

\$	13.00
----	-------

NUMBER OF STUDENTS

47

GRAND TOTAL BUDGET REVENUES

\$	7,551.79
----	----------

plus

Explain Fund Balance Forward Use

Fund Balance Forward

\$	6,940.79
----	----------

These two totals should be equal

PAUL STUDENT BODY ACTIVITY BUDGET

ACTIVITY

PAUL KINDERGARTEN

STUDENT FEE & PROPOSED FUNDRAISERS:

FEE PER STUDENT:

\$ 8.00

FUNDRAISERS NET PROFIT:

TOTAL REVENUES

\$ 8.00

NUMBER OF STUDENTS

7

GRAND TOTAL BUDGET REVENUES

\$ 344.48

plus

Explain Fund Balance Forward Use

Fund Balance Forward

\$ 288.48

EXPENDITURES:

Crayons , colored pencils, markers

glue and glue sticks,erasers

Thanksgiving Activity

VENDORS (IF KNOWN)

ANNUAL COST

Caxtons

\$ 100.00

School Specialties

\$ 144.48

Amazon

\$ 100.00

OTHER:

22

\$ 344.48

These two totals should be equal

ACTIVITY	PAUL SCHOOL FUNDRAISER
----------	------------------------

ANNUAL COST

		headphones	\$ 384.85
	OTHER:		
\$ -			
\$ 384.85			\$ 384.85

OTHER:		223
--------	--	-----

\$	-
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\$	384.85
----	--------

Fund Balance Forward	
\$	384.85

These two totals should be equal

RUPERT STUDENT BODY ACTIVITY BUDGET

ACTIVITY	RUPERT ACTIVITIES
----------	-------------------

<u>STUDENT FEE & PROPOSED FUNDRAISERS:</u>		<u>EXPENDITURES:</u>	VENDORS (IF KNOWN)	ANNUAL COST
FEE PER STUDENT:	\$ 13.00	Assemblies		
		Field Trips	Entrance Fees	\$ -
			Busing	\$ -
		Class parties/activities	Pizza Hut, Walmart, Ridleys	\$ 1,072.00
			Oriental Trading, Costco	
FUNDRAISERS NET PROFIT:				
<i>Hat day 5 @ 100.00</i>	500			
		OTHER:		
TOTAL REVENUES	\$ 13.00			
NUMBER OF STUDENTS	44			
GRAND TOTAL BUDGET REVENUES	\$ 1,072.00			\$ 1,072.00

plus

Explain Fund Balance Forward Use

Fund Balance Forward	
\$	-

These two totals should be equal

RUPERT STUDENT BODY ACTIVITY BUDGET

ACTIVITY

RUPERT KINDERGARTEN ACTIVITY/SUPPLIES

STUDENT FEE & PROPOSED FUNDRAISERS:

FEE PER STUDENT:

\$ 13.00

FUNDRAISERS NET PROFIT:

TOTAL REVENUES

\$ 13.00

NUMBER OF STUDENTS

0

GRAND TOTAL BUDGET REVENUES

\$ 711.04

plus

Explain Fund Balance Forward Use

Fund Balance Forward

\$ 711.04

EXPENDITURES:

Field Trip

Kinder Graduation

Bottled Water

Supplies

OTHER:

VENDORS (IF KNOWN)

Buses

Food Service, Tassels

Costco

Oriental Trading, Walmart,

Amazon, School Specialty

ANNUAL COST

\$ -

\$ 200.00

\$ 200.00

\$ 311.04

\$ 711.04

These two totals should be equal

EAST STUDENT BODY ACTIVITY BUDGET

ACTIVITY		EAST DANCE		
<u>STUDENT FEE & PROPOSED FUNDRAISERS:</u>		<u>EXPENDITURES:</u>	VENDORS (IF KNOWN)	ANNUAL COST
FEE PER STUDENT:	\$ 263.58	UNIFORMS	WEISSMAN, DANCE OUTITTERS,	\$ 9,645.34
<i>Using Fund balance and fundraisers</i>			CHOCOLATE EXPENSE	\$ 3,665.00
<i>to cover all dance costs</i>			CANDLE EXPENSE	\$ 1,372.00
		CAMP/CLINICS		
		TRIPS/TRAVEL/MEALS		
FUNDRAISERS NET PROFIT:		TRANSPORTATION		
<i>CHOCOLATES</i>	\$ 7,000.00	SPECIAL EVENTS/AWARDS	DANCE NIGHT	\$ 180.00
<i>MARY KAY & CANDLES</i>	\$ 1,800.00			
PROJECTED GATE:		DUES/FEES		
ACTIVITY CARD SHARES:		OTHER:		
TOTAL REVENUES	\$ 263.58			
NUMBER OF STUDENTS	23			
GRAND TOTAL BUDGET REVENUES	\$ 14,862.34			\$ 14,862.34
	plus			
Explain Fund Balance Forward Use				
Fund Balance Forward				
\$ -				
This amount can not exceed:				
\$1000 for Highschool First Year Cheerleading				
\$800 for Highschool Continuing Year Cheer				
\$720 for Middle School Cheerleading				
\$1000 for Highschool Dance				
\$465 for Middle School Dance				
Note: If a student fundraises, that amount must be reduced from the students total fee				

These two totals should be equal

Note:

State, Invitationals and Major Trips are separate from this core budget and must be additionally approved by the board.

EAST STUDENT BODY ACTIVITY BUDGET

ACTIVITY		EAST CHEER		
<u>STUDENT FEE & PROPOSED FUNDRAISERS:</u>		<u>EXPENDITURES:</u>	VENDORS (IF KNOWN)	ANNUAL COST
FEES PER STUDENT:				
		UNIFORMS	NYCE CHEER	\$ 3,600.00
CHEER UNIFORM	\$ 495.00	EQUIPMENT	shoes, bags,bows,poms,warm-ups	\$ 5,310.00
CHOREOGRAPHY	\$ 165.00			
CAMP FEE	\$ 60.00	CAMP/CLINICS	choreography	\$ 2,970.00
		TRIPS/TRAVEL/MEALS		
FUNDRAISERS NET PROFIT:		TRANSPORTATION		
		SPECIAL EVENTS/AWARDS		
PROJECTED GATE:		DUES/FEES		\$ 1,080.00
ACTIVITY CARD SHARES:		OTHER:		
TOTAL REVENUES	\$ 720.00			
NUMBER OF STUDENTS	18			
GRAND TOTAL BUDGET REVENUES	\$ 12,960.00			\$ 12,960.00
	plus			
Explain Fund Balance Forward Use				
Fund Balance Forward		These two totals should be equal		
This amount can not exceed:				
\$1000 for Highschool First Year Cheerleading		Note:		
\$800 for Highschool Continuing Year Cheer		State, Invitationals and Major Trips are separate from this core		
\$720 for Middle School Cheerleading		budget and must be additionally approved by the board.		
\$1000 for Highschool Dance				
\$465 for Middle School Dance				
Note: If a student fundraises, that amount must be reduced from the students total fee				

EAST STUDENT BODY ACTIVITY BUDGET

ACTIVITY		EAST ALL ATHLETICS ACTIVITIES		
<u>STUDENT FEE & PROPOSED FUNDRAISERS:</u>		<u>EXPENDITURES:</u>	VENDORS (IF KNOWN)	ANNUAL COST
FEE PER STUDENT:		UNIFORMS	wrestling siglets and track shorts	\$ 500.00
		EQUIPMENT	Balls, nets, pads, equipment for all sports	\$ 2,333.00
		CAMP/CLINICS		
		TRIPS/TRAVEL/MEALS		
FUNDRAISERS NET PROFIT:		TRANSPORTATION		
		SPECIAL EVENTS/AWARDS		
		SCOREKEEPERS/TICKET TAKERS		\$ 300.00
PROJECTED GATE:	\$ 6,433.00	DUES/FEEs	Cross Country Awards	\$ 300.00
ACTIVITY CARD SHARES:	\$ 1,500.00	OTHER:	officials-REF PAY	\$ 4,500.00
TOTAL REVENUES	\$ -			
NUMBER OF STUDENTS				
GRAND TOTAL BUDGET REVENUES	\$ 7,933.00			\$ 7,933.00
	plus			
Explain Fund Balance Forward Use				
Fund Balance Forward		These two totals should be equal		
		Note:		
		State, Invitationals and Major Trips are separate from this core budget and must be additionally approved by the board.		

EAST STUDENT BODY ACTIVITY BUDGET				
ACTIVITY	EAST BASKETBALL BOYS			
<u>STUDENT FEE & PROPOSED FUNDRAISERS:</u>		<u>EXPENDITURES:</u>	VENDORS (IF KNOWN)	ANNUAL COST
FEES PER STUDENT:	\$ 20.00	UNIFORMS		\$ 500.00
NO PLAYER FEES		EQUIPMENT		
		CAMP/CLINICS		
		TRIPS/TRAVEL/MEALS		\$ 400.00
FUNDRAISERS NET PROFIT:	1050	TRANSPORTATION		\$ 200.00
\$1500 Pizza Card used solely to buy travel gear that is optional		SPECIAL EVENTS/AWARDS		\$ 50.00
		SCOREKEEPERS/TICKET TAKERS		\$300
PROJECTED GATE:		DUES/FEES		
ACTIVITY CARD SHARES:		OTHER:		
TOTAL REVENUES	\$ 20.00			
NUMBER OF STUDENTS	18			
GRAND TOTAL BUDGET REVENUES	\$ 1,454.38			\$ 1,450.00
	plus			
Explain Fund Balance Forward Use				
Fund Balance Forward				
44.38		These two totals should be equal		
7th grade Leftover fundraising money to buy assistant coach tshirt				
		Note:		
		State, Invitationals and Major Trips are separate from this core budget and must be additionally approved by the board.		

EAST STUDENT BODY ACTIVITY BUDGET				
ACTIVITY	EAST 8th FOOTBALL			
<u>STUDENT FEE & PROPOSED FUNDRAISERS:</u>		<u>EXPENDITURES:</u>	VENDORS (IF KNOWN)	ANNUAL COST
FEES PER STUDENT:	\$ -	UNIFORMS	HOODIES, SOCKS	\$ 400.00
		EQUIPMENT	HELMETS 7/yearx\$145	
			Pads, girdles, jerseys 7/year x \$210	
			Balls 4/year X46	
			Field Markers \$600/10 years	
			Chains/down markers \$800/5yr	\$ 2,100.00
FUNDRAISERS NET PROFIT:		TRANSPORTATION		\$ 250.00
BACK TO SCHOOL KICKOFF DINNER	\$ 2,000.00	SPECIAL EVENTS/AWARDS		\$ 250.00
		SCOREKEEPERS/TICKET TAKERS		600
PROJECTED GATE:	1295	DUES/FEES		
ACTIVITY CARD SHARES:	600	OTHER:	Reserve for future purchases above	\$ 1,500.00
TOTAL REVENUES	\$ -			
NUMBER OF STUDENTS	31			
GRAND TOTAL BUDGET REVENUES	\$ 5,100.69			\$ 5,100.00
	plus			
Explain Fund Balance Forward Use				
Fund Balance Forward				
\$ 1,205.69				
To purchas upgrades in equipment, non essential nessec, a blocking sled, contribute to pregame meals, t-shirts , bus upgrade, extra game, rainy day				
		Note:		
		State, Invitationals and Major Trips are separate from this core budget and must be additionally approved by the board.		

EAST STUDENT BODY ACTIVITY BUDGET				
ACTIVITY	EAST 7th Grade Football			
<u>STUDENT FEE & PROPOSED FUNDRAISERS:</u>		<u>EXPENDITURES:</u>	VENDORS (IF KNOWN)	ANNUAL COST
FEES PER STUDENT:		UNIFORMS		
		EQUIPMENT	Stickers, coach shirts	\$ 296.00
			16 Helmets BSN	\$ 900.00
		CAMP/CLINICS		
		TRIPS/TRAVEL/MEALS		
FUNDRAISERS NET PROFIT:		TRANSPORTATION		\$ 400.00
<i>From district funds for football startup</i>		SPECIAL EVENTS/AWARDS		\$ 250.00
			pregame meals	\$ 464.00
		SCOREKEEPERS/TICKET TAKERS		
PROJECTED GATE:	1100	DUES/FEES		
ACTIVITY CARD SHARES:	620	OTHER:		
TOTAL REVENUES	\$ -			
NUMBER OF STUDENTS	31			
GRAND TOTAL BUDGET REVENUES	\$ 2,310.06			\$ 2,310.00
	plus			
Explain Fund Balance Forward Use				
Fund Balance Forward				
590.06				
Upgrade equipment, upgrade bus, pregame meals, shirts, awards, rainy day fund.				
		Note:		
		State, Invitationals and Major Trips are separate from this core budget and must be additionally approved by the board.		

EAST STUDENT BODY ACTIVITY BUDGET

ACTIVITY		EAST SOCCER		
<u>STUDENT FEE & PROPOSED FUNDRAISERS:</u>		<u>EXPENDITURES:</u>	VENDORS (IF KNOWN)	ANNUAL COST
FEE PER STUDENT:		UNIFORMS	\$35x30/3yr	
NO FEE		EQUIPMENT	Balls	\$ 160.00
			\$140x/3year	
			cones/small nets/bags/gloves	\$ 100.00
		TRIPS/TRAVEL/MEALS		
FUNDRAISERS NET PROFIT:		TRANSPORTATION		
		SPECIAL EVENTS/AWARDS		
		SCOREKEEPERS/TICKET TAKERS		
PROJECTED GATE:	\$ 100.00	DUES/FEES		
ACTIVITY CARD SHARES:	\$ 160.00	OTHER:		
TOTAL REVENUES	\$ -			
NUMBER OF STUDENTS	30			
GRAND TOTAL BUDGET REVENUES	\$ 260.00			\$ 260.00
	plus			
Explain Fund Balance Forward Use				
Fund Balance Forward		These two totals should be equal		
		Note:		
		<i>State, Invitationals and Major Trips are separate from this core budget and must be additionally approved by the board.</i>		

EAST STUDENT BODY ACTIVITY BUDGET				
ACTIVITY	EAST TRACK			
<u>STUDENT FEE & PROPOSED FUNDRAISERS:</u>		<u>EXPENDITURES:</u>	VENDORS (IF KNOWN)	ANNUAL COST
FEES PER STUDENT:		UNIFORMS	Shorts 10/year@\$7	
NO FEE		EQUIPMENT	Batons, stopwatch, discus, shot, HJ	
			hurdles 4/yr @ \$120	
			HJ pit \$8000/20 yr	
			hj stands \$700/10yr	
FUNDRAISERS NET PROFIT:		TRANSPORTATION		
		SPECIAL EVENTS/AWARDS	awards \$1000 once every 7 years	
		SCOREKEEPERS/TICKET TAKERS	meet help	200
PROJECTED GATE:	0	DUES/FEES		
ACTIVITY CARD SHARES:	\$ 200.00	OTHER:		
TOTAL REVENUES	\$ 200.00			
NUMBER OF STUDENTS	50			
GRAND TOTAL BUDGET REVENUES	\$ 200.00			\$ 200.00
	plus			
Explain Fund Balance Forward Use				
Fund Balance Forward				
		These two totals should be equal		
		Note:		
		State, Invitationals and Major Trips are separate from this core budget and must be additionally approved by the board.		

EAST STUDENT BODY ACTIVITY BUDGET				
ACTIVITY	EAST VOLLEYBALL			
<u>STUDENT FEE & PROPOSED FUNDRAISERS:</u>		<u>EXPENDITURES:</u>		VENDORS (IF KNOWN)
				ANNUAL COST
FEE PER STUDENT:		UNIFORMS	\$35X30/4 years	
NO FEE		EQUIPMENT	balls 5x\$35	\$ 100.00
			VB Poles/stand \$4200/15 yr	
			VB Nets 3x\$200/3years	\$ 200.00
FUNDRAISERS NET PROFIT:		TRANSPORTATION		
		SPECIAL EVENTS/AWARDS		
		SCOREKEEPERS/TICKET TAKERS	officials, gate	700
PROJECTED GATE:	\$ 700.00	DUES/FEES		
ACTIVITY CARD SHARES:	\$ 300.00	OTHER:		
TOTAL REVENUES	\$ -			
NUMBER OF STUDENTS	20			
GRAND TOTAL BUDGET REVENUES	\$ 1,000.00			\$ 1,000.00
	plus			
Explain Fund Balance Forward Use				
Fund Balance Forward		These two totals should be equal		
		Note:		
		<i>State, Invitationals and Major Trips are separate from this core budget and must be additionally approved by the board.</i>		

EAST STUDENT BODY ACTIVITY BUDGET				
ACTIVITY	EAST WRESTLING			
<u>STUDENT FEE & PROPOSED FUNDRAISERS:</u>		<u>EXPENDITURES:</u>	VENDORS (IF KNOWN)	ANNUAL COST
FEES PER STUDENT:	\$ 20.00	UNIFORMS	\$90x9/yr	
TOURNEY FEES	\$ 33.33	EQUIPMENT	mat tape \$15/rollx10 rolls	
			head gear\$35x7/yr	
			mats \$6000/10yr	
		TRIPS/TRAVEL/MEALS		
FUNDRAISERS NET PROFIT:		TRANSPORTATION		\$ 200.00
NO FUNDRAISING		SPECIAL EVENTS/AWARDS	\$500 once every seven years	\$107
		SCOREKEEPERS/TICKET TAKERS	gate and officials	
PROJECTED GATE:		DUES/FEES	ENTRY FEES	\$ 600.00
ACTIVITY CARD SHARES:		OTHER:	reserve for future expenses above	\$ 100.00
TOTAL REVENUES	\$ 53.33			
NUMBER OF STUDENTS	18			
GRAND TOTAL BUDGET REVENUES	\$ 1,006.94			\$ 1,006.94
	plus			
Explain Fund Balance Forward Use				
Fund Balance Forward				
\$ 47.00		These two totals should be equal		
		Note:		
		State, Invitationals and Major Trips are separate from this core budget and must be additionally approved by the board.		

EAST STUDENT BODY ACTIVITY BUDGET

[illegible]

STUDENT BODY ACTIVITY BUDGET

ACTIVITY		EAST TECHNOLOGY CLUB		
<u>STUDENT FEE & PROPOSED FUNDRAISERS:</u>		<u>EXPENDITURES:</u>	VENDORS (IF KNOWN)	ANNUAL COST
FEE PER STUDENT:		UNIFORMS	MAD RICER HOODIE	\$ 450.00
		EQUIPMENT		\$ 317.00
		CAMP/CLINICS		
		TRIPS/TRAVEL/MEALS		
FUNDRAISERS NET PROFIT:	250	TRANSPORTATION		
		SPECIAL EVENTS/AWARDS		\$ 200.00
		SCOREKEEPERS/TICKET TAKERS		
PROJECTED GATE:		DUES/FEES		
EAST ACTIVITY CARD SHARES:		OTHER:		
TOTAL REVENUES	\$ -			
NUMBER OF STUDENTS				
GRAND TOTAL BUDGET REVENUES	\$ 967.00			\$ 967.00
	plus			
Explain Fund Balance Forward Use				
Fund Balance Forward	717	These two totals should be equal		
to purchase technology				
club supplies when the club gets		Note:		
going again		<i>State, Invitationals and Major Trips are separate from this core budget and must be additionally approved by the board.</i>		

STUDENT BODY ACTIVITY BUDGET

ACTIVITY		EAST BUILDERS CLUB		
<u>STUDENT FEE & PROPOSED FUNDRAISERS:</u>		<u>EXPENDITURES:</u>	VENDORS (IF KNOWN)	ANNUAL COST
FEE PER STUDENT:		UNIFORMS		
		EQUIPMENT		\$ 100.00
		CAMP/CLINICS		
		TRIPS/TRAVEL/MEALS		
FUNDRAISERS NET PROFIT:	300	TRANSPORTATION		
		SPECIAL EVENTS/AWARDS	CHRISTMAS FOR LESS FORTUNATE	\$ 300.00
		SCOREKEEPERS/TICKET TAKERS		
PROJECTED GATE:		DUES/FEES		
EAST ACTIVITY CARD SHARES:		OTHER:		
TOTAL REVENUES	\$ -			
NUMBER OF STUDENTS				
GRAND TOTAL BUDGET REVENUES	\$ 400.05			\$ 400.00
	plus			
Explain Fund Balance Forward Use				
Fund Balance Forward	100.05	These two totals should be equal		
		Note:		
		State, Invitationals and Major Trips are separate from this core budget and must be additionally approved by the board.		

EAST STUDENT BODY ACTIVITY BUDGET				
ACTIVITY		EAST SKI CLUB		
<u>STUDENT FEE & PROPOSED FUNDRAISERS:</u>		<u>EXPENDITURES:</u>	VENDORS (IF KNOWN)	ANNUAL COST
FEE PER STUDENT:		UNIFORMS		
	\$ 140.00	EQUIPMENT	LANYARDS FOR ID CARDS	\$ 221.00
		CAMP/CLINICS		
		TRIPS/TRAVEL/MEALS		\$ 600.00
			TRAILER TIRE OR REPAIRS	\$ 423.00
FUNDRAISERS NET PROFIT:		TRANSPORTATION	TO POMERELLE 6 TRIPS	\$ 3,950.00
		SPECIAL EVENTS/AWARDS		\$ 1,595.00
		SCOREKEEPERS/TICKET TAKERS		
PROJECTED GATE:		DUES/FEES	POMERELLE TICKETS	\$ 7,110.00
ACTIVITY CARD SHARES:		OTHER:	STIPEND TO AARON	\$ 1,082.00
TOTAL REVENUES	\$ 140.00			
NUMBER OF STUDENTS	79			
GRAND TOTAL BUDGET REVENUES	\$ 14,981.59			\$ 14,981.00
	plus			
Explain Fund Balance Forward Use				
Fund Balance Forward				
3921.59				
ANY BALANCE WILL BE FOR NEXT				
YEARS EXPENSES FOR TRAILER, CHAINS,				
LICENSING, ETC.				
		Note:		
		<i>State, Invitationals and Major Trips are separate from this core budget and must be additionally approved by the board.</i>		

EAST STUDENT BODY ACTIVITY BUDGET				
ACTIVITY	EAST ORCHESTRA			
<u>STUDENT FEE & PROPOSED FUNDRAISERS:</u>		<u>EXPENDITURES:</u>	VENDORS (IF KNOWN)	ANNUAL COST
FEE PER STUDENT:		UNIFORMS		
		EQUIPMENT	INSTRUMENT REPAIR & MUSIC	\$ 518.00
			MUSIC	\$ 115.00
		CAMP/CLINICS		\$ 250.00
		TRIPS/TRAVEL/MEALS		\$ 200.00
FUNDRAISERS NET PROFIT:				
PROJECTED GATE:		DUES/FEES		
ACTIVITY CARD SHARES:		OTHER:		
TOTAL REVENUES	\$ -			
NUMBER OF STUDENTS				
GRAND TOTAL BUDGET REVENUES	\$ 1,084.57			\$ 1,083.00
	plus			
Explain Fund Balance Forward Use				
Fund Balance Forward		These two totals should be equal		
\$ 1,084.57				
		Note:		
		<i>State, Invitationals and Major Trips are separate from this core budget and must be additionally approved by the board.</i>		

EAST STUDENT BODY ACTIVITY BUDGET

ACTIVITY		EAST PE AND PE BOWLING	
<u>STUDENT FEE & PROPOSED FUNDRAISERS:</u>		<u>EXPENDITURES:</u>	VENDORS (IF KNOWN)
FEE PER STUDENT:			ANNUAL COST
		TRIPS/TRAVEL/MEALS	
FUNDRAISERS NET PROFIT: NONE		TRANSPORTATION	\$ 3,387.00
PROJECTED GATE:		DUES/FEEES	BOWING ALLEY EXPENSE \$ 4,000.00
DISCRETIONARY FUNDS	1370	OTHER:	
TOTAL REVENUES			
NUMBER OF STUDENTS	400		
GRAND TOTAL BUDGET REVENUES	\$ 7,387.83		\$ 7,387.00
	plus		
Explain Fund Balance Forward Use			
Fund Balance Forward			
\$ 6,017.83		These two totals should be equal	
BALANCE WILL BE FOR SHARING THE BUS EXPENSE.			
		Note:	
		State, Invitationals and Major Trips are separate from this core budget and must be additionally approved by the board.	

ACTIVITY	WEST STUDENT BODY FUNDRAISER
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Fund Balance Forward	
\$	-

243

WEST STUDENT BODY ACTIVITY BUDGET

ACTIVITY

WEST SCHOOL IMPROVEMENT FUNDS

<u>STUDENT FEE & PROPOSED FUNDRAISERS:</u>		<u>EXPENDITURES:</u>	<u>VENDORS (IF KNOWN)</u>	<u>ANNUAL COST</u>
FEE PER STUDENT:		MATCHING GRANTS	future matching grants	\$ 9,646.00
				\$ -
				\$ -
				\$ -
FUNDRAISERS NET PROFIT:		OTHER:		
<i>Fat Boy Ice Cream Sales</i>	\$ -			
TOTAL REVENUES	\$ -			
NUMBER OF STUDENTS				
GRAND TOTAL BUDGET REVENUE	\$ 9,646.00			\$ 9,646.00

Explain Fund Balance Forward Use

Fund Balance Forward

\$9,646.00

These two totals should be equal

WEST STUDENT BODY ACTIVITY BUDGET

ACTIVITY

WEST ALL ATHLETICS TEAMS

STUDENT FEE & PROPOSED FUNDRAISERS:

FEE PER STUDENT:

FUNDRAISERS NET PROFIT:

Wrestling tournament fundraiser

PROJECTED GATE:

ACTIVITY CARD SHARES:

TOTAL REVENUES

NUMBER OF STUDENTS

GRAND TOTAL BUDGET REVENUES

EXPENDITURES:

UNIFORMS
EQUIPMENT

CAMP/CLINICS
TRIPS/TRAVEL/MEALS

TRANSPORTATION
SPECIAL EVENTS/AWARDS

SCOREKEEPERS/TICKET TAKERS

DUES/FEEES

OTHER:

VENDORS (IF KNOWN)

ANNUAL COST

SOCCER HOODIES / ATH TOPS	\$ 4,300.00
FOOTBALL HELMETS	\$ 2,500.00
REF PAY	\$ 7,500.00
CDL SOFTWARE LICENSE	\$ 210.00
PORTA POTTIES	\$ 475.00
	\$ -
	\$ 15,485.00

plus

Explain Fund Balance Forward Use

Fund Balance Forward

9485

These two totals should be equal

Note:

State, Invitationals and Major Trips are separate from this core budget and must be additionally approved by the board.

WEST STUDENT BODY ACTIVITY BUDGET

ACTIVITY

WEST MINICO CHEER

STUDENT FEE:

UNIFORM, OUTFITS, MAKEUP, POMS, ETC
CHOREOGRAPHY FEE
CAMP FEES
GYMNASTICS FEES
SALES FROM CONCESSION STAND

TOTAL COST TO STUDENT
NUMBER OF STUDENTS
GRAND TOTAL BUDGET REVENUES

PRIOR YEAR FUND BALANCE:
\$919.15

This amount can not exceed:

\$1000 for Highschool First Year Cheerleading
\$800 for Highschool Continuing Year Cheer
\$720 for Middle School Cheerleading
\$1000 for Highschool Dance
\$465 for Middle School Dance

Note: If a student fundraises, that amount must be reduced from the students total fee

EXPENDITURES:

UNIFORMS
OUTFITS
CAMP
TRANSPORTATION
GYM
CHOREOGRAHER
ADDITIONAL WARMUPS

VENDORS

ANNUAL COST

VARSITY SPIRIT	\$ 10,530.00
CHEER HOODY/MADRIVER	\$ 600.00
FOOD FOR CHEER CAMP	\$ 200.00
COMPETITION ENTR FEES	740
LETTERING/MADRIVER	\$ -
OMNI CHEER	\$ 1,800.00
	\$ 13,870.00

These two totals should be equal

Note:

Competition, State, Invitationals and Trips are separate from this core budget and must be additionally approved by the board.

WEST STUDENT BODY ACTIVITY BUDGET

ACTIVITY

WEST MINICO DANCE/DRILL

STUDENT FEE:

UNIFORM, OUTFITS, MAKEUP, POMS, ETC
CHOREOGRAPHY FEE
CAMP FEES
GYMNASTICS FEES
SALES FROM CONCESSION STAND
FUNDRAISERS:

CAR WASH

TOTAL COST TO STUDENT

NUMBER OF STUDENTS

GRAND TOTAL BUDGET REVENUES

PRIOR YEAR FUND BALANCE:

\$1,243.64

This amount can not exceed:

\$1000 for Highschool First Year Cheerleading
\$800 for Highschool Continuing Year Cheer
\$720 for Middle School Cheerleading
\$1000 for Highschool Dance
\$465 for Middle School Dance

Note: If a student fundraises, that amount must be reduced from the students total fee

EXPENDITURES:

UNIFORMS

OUTFITS

CAMP

TRANSPORTATION

GYM

CHOREOGRAHER

ADDITIONAL WARMUPS

VENDORS

ANNUAL COST

DANCEWEAR SOLUTIONS	\$ 5,190.00
BROOKE JENSEN	\$ 1,800.00
	\$ 3,400.00
WEISSMANN DANCE	\$ 1,585.13
	\$ 11,975.13

These two totals should be equal

Note:

Competition, State, Invitationals and Trips are separate from this core budget and must be additionally approved by the board.

WEST STUDENT BODY ACTIVITY BUDGET

ACTIVITY

WEST STUDENT COUNCIL

STUDENT FEE & PROPOSED FUNDRAISERS:

FEE PER STUDENT:

LAGOON TICKETS

FUNDRAISERS NET PROFIT:

T-SHIRTS SALES

CONCESSION STAND SALES

CONCESSIONS AT DANCES

PROJECTED GATE:

ACTIVITY CARD SHARES:

TOTAL REVENUES

NUMBER OF STUDENTS

GRAND TOTAL BUDGET REVENUES

EXPENDITURES:

UNIFORMS
EQUIPMENT

CAMP/CLINICS
TRIPS/TRAVEL/MEALS

TRANSPORTATION
SPECIAL EVENTS/AWARDS

DUES/FEEES
OTHER:

VENDORS (IF KNOWN)

ANNUAL COST

STUDENT COUN SHIRTS/ACC IMPRI	\$ -
T-SHIRTS COST	\$ 550.00
END OF YEAR REWARD	\$ 500.00
JUMP TIME	\$ 700.00
WALMART	\$ 320.00
TEACHER APPRECIATION-CINN ROLL	\$ 125.00

plus

Explain Fund Balance Forward Use

Fund Balance Forward

\$ 846.33

These two totals should be equal

Note:

State, Invitationals and Major Trips are separate from this core budget and must be additionally approved by the board.

ACTIVITY	WEST BUILDERS CLUB
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Fund Balance Forward	
\$	1,604.05

These two totals should be equal

249

ACTIVITY	WEST SKI CLUB
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250

These two totals should be equal

Fund Balance Forward	
\$	2,848.13

State, Invitationals and Major Trips are separate from this core budget and must be additionally approved by the board.

WEST STUDENT BODY ACTIVITY BUDGET

ACTIVITY

WEST HOME EC

STUDENT FEE & PROPOSED FUNDRAISERS:

FEE PER STUDENT:

\$ -

EXPENDITURES:

VENDORS (IF KNOWN)

ANNUAL COST

FUNDRAISERS NET PROFIT:

0

PROJECTED GATE:

ACTIVITY CARD SHARES:

TOTAL REVENUES

\$ -

NUMBER OF STUDENTS

GRAND TOTAL BUDGET REVENUES

\$ 821.19

WAL MART & SMITHS GROCERIES

\$ 821.19

OTHER:

\$ 821.19

Explain Fund Balance Forward Use

Fund Balance Forward

\$ 821.19

plus

These two totals should be equal

Note:

State, Invitationals and Major Trips are separate from this core budget and must be additionally approved by the board.

WEST STUDENT BODY ACTIVITY BUDGET

ACTIVITY

WEST ORCHESTRA

STUDENT FEE & PROPOSED FUNDRAISERS:

FEE PER STUDENT:

\$ 30.00

EXPENDITURES:

VENDORS (IF KNOWN)

ANNUAL COST

FUNDRAISERS NET PROFIT:

\$ -

PROJECTED GATE:

ACTIVITY CARD SHARES:

TOTAL REVENUES

\$ 30.00

NUMBER OF STUDENTS

10

GRAND TOTAL BUDGET REVENUES

\$ 2,341.21

DUES/FEES

INSTRUMENT REPAIR & INSTRUM

\$ 1,900.00

JW PEPPER-MUSIC

\$ 450.00

OTHER:

\$ 2,350.00

plus

Explain Fund Balance Forward Use

Fund Balance Forward

\$ 2,041.21

These two totals should be equal

Note:

State, Invitationals and Major Trips are separate from this core budget and must be additionally approved by the board.

WEST STUDENT BODY ACTIVITY BUDGET

ACTIVITY

WEST PE AND PE BOWLING

STUDENT FEE & PROPOSED FUNDRAISERS:

FEE PER STUDENT:

\$ -

FUNDRAISERS NET PROFIT:

PROJECTED GATE:

ACTIVITY CARD SHARES:

TOTAL REVENUES

\$ -

NUMBER OF STUDENTS

0

GRAND TOTAL BUDGET REVENUES

\$ 3,057.00

plus

Explain Fund Balance Forward Use

Fund Balance Forward

\$ 3,057.00

EXPENDITURES:

VENDORS (IF KNOWN)

ANNUAL COST

DUES/FEES

SNAKE RIVER BOWL

\$ 3,057.00

OTHER:

253

\$ 3,057.00

These two totals should be equal

Note:

State, Invitationals and Major Trips are separate from this core budget and must be additionally approved by the board.

Not approved for 20/21 school year per district, due to Covid-19

STUDENT BODY ACTIVITY BUDGET advisor- Maggi Fortner

ACTIVITY **School Fundraiser Mt Harrison**

STUDENT FEE & PROPOSED FUNDRAISERS:

FEE PER STUDENT:

Dues

FUNDRAISERS NET PROFIT:

PROJECTED GATE:

ACTIVITY CARD SHARES:

TOTAL REVENUES

NUMBER OF STUDENTS

GRAND TOTAL BUDGET REVENUES

EXPENDITURES:

UNIFORMS

EQUIPMENT

SUPPLIES

SUPPLIES

CAMP/CLINICS

TRIPS/TRAVEL/MEALS

TRANSPORTATION

SPECIAL EVENTS/AWARDS

SCOREKEEPERS/TICKET TAKERS

DUES/FEEES

OTHER:

VENDORS (IF KNOWN)

ANNUAL COST

Future Project Carrover for Matching	\$ 2,459.32
School activities	\$ 1,000.00
	\$ 3,459.32

plus

Explain Fund Balance Forward Use

Fund Balance Forward

3459.32

These two totals should be equal

Note:

State, Invitationals and Major Trips are separate from this core budget and must be additionally approved by the board.

ACTIVITY	No longer doing this project (water for South Sudan)
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255

These two totals should be equal

STUDENT BODY ACTIVITY BUDGET Advisor- Carly Grant

ACTIVITY	Mt. Harrison Senior Class Trip and Dinner/Activity
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<u>STUDENT FEE & PROPOSED FUNDRAISERS:</u>		<u>EXPENDITURES:</u>	VENDORS (IF KNOWN)	ANNUAL COST
FEE PER STUDENT:			UNIFORMS	
<i>Dues</i>			EQUIPMENT	
			SUPPLIES	
			SUPPLIES	
			CAMP/CLINICS	
		TRIPS/TRAVEL/MEALS	Lagoon/ Senior	\$ 3,600.00
FUNDRAISERS NET PROFIT:		TRANSPORTATION		
<i>Carwash</i>	1000	SPECIAL EVENTS/AWARDS	Senior Dinner/activity	\$ 400.00
<i>2nd car wash (future)</i>	800			
<i>Worlds Finest Chocolates</i>	800			
<i>Halloween Treat Day</i>	50			
<i>Casual Friday Fundraiser</i>	550			
<i>Jerky Sales</i>	800	SCOREKEEPERS/TICKET TAKERS		
PROJECTED GATE:		DUES/FEEs		
ACTIVITY CARD SHARES:		OTHER:		
TOTAL REVENUES	\$ -			
NUMBER OF STUDENTS				
GRAND TOTAL BUDGET REVENUES	\$ 4,000.00			\$ 4,000.00

plus

Explain Fund Balance Forward Use

Fund Balance Forward

1

1

1]

These two totals should be equal

Note:

State, Invitationals and Major Trips are separate from this core budget and must be additionally approved by the board.

STUDENT BODY ACTIVITY BUDGET Advisor- Janelle Dallolio

ACTIVITY	Student Council Mt. Harrison High School
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<u>STUDENT FEE & PROPOSED FUNDRAISERS:</u>		<u>EXPENDITURES:</u>	VENDORS (IF KNOWN)	ANNUAL COST	
FEE PER STUDENT:			SUPPLIES	Food for trips and meetings	\$ 500.00
Dues			SUPPLIES	Walmart Holiday decorations	\$ 250.45
				Adopt a Family (Christmas)	\$ 200.00
			CAMP/CLINICS		
			TRIPS/TRAVEL/MEALS	Small bus - 3 trips	\$ 245.00
FUNDRAISERS NET PROFIT:			TRANSPORTATION		
Car Wash	\$ 301		SPECIAL EVENTS/AWARDS		
Casual Wednesday	\$600				
			SCOREKEEPERS/TICKET TAKERS		
PROJECTED GATE:			DUES/FEEs		
ACTITIVY CARD SHARES:			OTHER:		
TOTAL REVENUES	\$ -				
NUMBER OF STUDENTS					
GRAND TOTAL BUDGET REVENUES	\$ 1,195.45				\$ 1,195.45

plus

Explain Fund Balance Forward Use

Fund Balance Forward

294.14

These two totals should be equal

Note:

State, Invitationals and Major Trips are separate from this core budget and must be additionally approved by the board.

STUDENT BODY ACTIVITY BUDGET Advisor- Sarah Pelayo

ACTIVITY **Business Club-BPA**

STUDENT FEE & PROPOSED FUNDRAISERS:

FEE PER STUDENT:

FUNDRAISERS NET PROFIT:

Snack bar

donut, hotchoc, etc

Dress professional day

PROJECTED GATE:

ACTIVITY CARD SHARES:

TOTAL REVENUES

NUMBER OF STUDENTS

GRAND TOTAL BUDGET REVENUES

EXPENDITURES:

UNIFORMS

EQUIPMENT

SUPPLIES

CAMP/CLINICS

TRIPS/TRAVEL/MEALS

TRANSPORTATION

SPECIAL EVENTS/AWARDS

SCOREKEEPERS/TICKET TAKERS

DUES/FEES

OTHER:

VENDORS (IF KNOWN)

ANNUAL COST

BPA org	\$ 100.00
Basic and snack bar	\$ 300.00
BPA luncheons	\$ 300.00
	\$ 100.00
	\$ 46.46
	\$ 846.46

plus

Explain Fund Balance Forward Use

Fund Balance Forward

346.46

These two totals should be equal

Note:

State, Invitationals and Major Trips are separate from this core budget and must be additionally approved by the board.

STUDENT BODY ACTIVITY BUDGET Advisor- Sarah Pelayo

ACTIVITY

Phoenix Publishing

STUDENT FEE & PROPOSED FUNDRAISERS:

FEE PER STUDENT:

FUNDRAISERS NET PROFIT:

NET SALES FROM RESALE

PROJECTED GATE:

ACTIVITY CARD SHARES:

TOTAL REVENUES

NUMBER OF STUDENTS

GRAND TOTAL BUDGET REVENUES

EXPENDITURES:

UNIFORMS

EQUIPMENT

SUPPLIES

CAMP/CLINICS

TRIPS/TRAVEL/MEALS

TRANSPORTATION

SPECIAL EVENTS/AWARDS

SCOREKEEPERS/TICKET TAKERS

DUES/FEES

OTHER:

VENDORS (IF KNOWN)

ANNUAL COST

JVH Technologies	\$ 433.21
editors luncheon	\$ 100.00
misc supplies for class for resale	\$ 400.00
	\$ 933.21

plus

Explain Fund Balance Forward Use

Fund Balance Forward

433.21

These two totals should be equal

Note:

State, Invitationals and Major Trips are separate from this core budget and must be additionally approved by the board.

ACTIVITY	SENIOR SPOTLIGHT NIGHT- Mt Harrison
-----------------	--

Fund Balance Forward	
]	
]	
]	

Note:
State, Invitationals and Major Trips are separate from this core budget and must be additionally approved by the board.

ACTIVITY	MHHS/VETERANS DINNER
-----------------	-----------------------------

FEEES PER STUDENT:	
FUNDRAISERS NET PROFIT:	
<i>Various Donations</i>	\$ 200.00
PROJECTED GATE:	
ACTITIVY CARD SHARES:	
TOTAL REVENUES	\$ -
NUMBER OF STUDENTS	
GRAND TOTAL BUDGET R	\$ 947.80

GRAND TOTAL BUDGET R

Explain Fund Balance Forward Use

]	
]	
]	

SCOREKEEPERS/TICKET TAKERS _____
DUES/FEES _____
OTHER: _____

[illegible]

\$	200.00
\$	30.00
\$	50.00
\$	667.80
\$	947.80

These two totals should be equal

State, Invitationals and Major Trips are separate from this core budget and must be additionally approved by the board.

Mt. Harrison Jr. High

HOME OF THE HAWKS

31010th Street, Rupert, ID 83350 • Phone 208-436-4722 Fax 208-436-5593

October 7, 2020

Dear Mr. Ramsey and School Board;

I would like to request school board approval for stipends in order to provide summer school services for the students at Mt. Harrison Jr. High. We are planning to have summer school June 7 – July 2.

We received a grant from the State Department specifically to continue the mastery-based program we have implemented at MHJH into the summer, so the funding will not incur expenses to the district.

This grant and your approval will allow our students to obtain credits necessary for promotion to the next grade, and students will be continuing with the program (Summit Learning) and educators who know and work with them personally throughout their middle school years. I propose that the funding is divided as follows:

Richard Jarvis: \$3,000 (Lead Teacher)

Melody Smith \$1,500 (Support Teacher)

Colton Bruns \$1,500 (Support Teacher)

These expenditures must be expended by June 18, 2021.

Thank you for your consideration of this request.

Sincerely,

Dyann Blood/Principal MHJH



MINIDOKA COUNTY SCHOOL DISTRICT #331
2020-2021 STAFF CALENDAR

July

4 Independence Day

JULY							Student Days	Contract Days
S	M	T	W	T	F	S		
			1	2	3	4		
5	6	7	8	9	10	11		
12	13	14	15	16	17	18		
19	20	21	22	23	24	25		
26	27	28	29	30	31			
							0	0

August

10 Registration at East Minico (Acequia, Rupert, East, MHJH)
10 Registration: Minico/MHHS New Students
11 Registration at West Minico (Heyburn, Paul, West)
11-12 Registration Minico/MHHS
13 Back to School Meeting
13-18 Teachers on Contract
17 1/2 PD; 1/2 Work Day
18 Orientation 6th & 9th
20 First Day of School

AUGUST							Student Days	Contract Days
S	M	T	W	T	F	S		
						1	0	0
2	3	4	5	6	7	8	0	0
9	10	11	12	13	14	15	0	2
16	17	18	19	20	21	22	2	4
23	24	25	26	27	28	29	5	5
30	31						1	1
							8	12

September

7 Labor Day, No School
14 Teacher In-Service, No School
16 Mt. Harrison PTC 3:00-6:30 p.m.

SEPTEMBER							Student Days	Contract Days
S	M	T	W	T	F	S		
		1	2	3	4	5	4	4
6	7	8	9	10	11	12	4	4
13	14	15	16	17	18	19	4	5
20	21	22	23	24	25	26	5	5
27	28	29	30				3	3
							20	21

October

8 PTC 1:30 - 7:30 p.m., Early Dismissal
9 PTC 8 a.m.-12:00 p.m. (half Day)
16 AM Kindergarten attends
19 Mt. Harrison 2nd Quarter Begins
23 PM Kindergarten attends
30 AM Kindergarten attends

OCTOBER							Student Days	Contract Days
S	M	T	W	T	F	S		
				1	2	3	2	2
4	5	6	7	8	9	10	4	5
11	12	13	14	15	16	17	5	5
18	19	20	21	22	23	24	5	5
25	26	27	28	29	30	31	5	5
							21	22

November

6 PM Kindergarten attends
13 Teacher In-Service, No School
18 Mt. Harrison PTC 3:00-6:30 p.m.
20 AM Kindergarten attends
25-27 Thanksgiving Break, No School

NOVEMBER							Student Days	Contract Days
S	M	T	W	T	F	S		
1	2	3	4	5	6	7	5	5
8	9	10	11	12	13	14	4	5
15	16	17	18	19	20	21	5	5
22	23	24	25	26	27	28	2	3
29	30					30	1	1
							17	19

December

4 PM Kindergarten attends
11 AM Kindergarten attends
17 Early Dismissal
18 Teacher Work Day, No School
21-31 Christmas Break, No School

DECEMBER							Student Days	Contract Days
S	M	T	W	T	F	S		
		1	2	3	4	5	4	4
6	7	8	9	10	11	12	5	5
13	14	15	16	17	18	19	4	5
20	21	22	23	24	25	26	0	1
27	28	29	30	31			0	0
							13	15

January

1 New Year's Day, No School
4 2nd Sem/3rd Qtr Begins
29 Teacher In-Service, No School

JANUARY							Student Days	Contract Days
S	M	T	W	T	F	S		
						2	0	1
3	4	5	6	7	8	9	5	5
10	11	12	13	14	15	16	5	5
17	18	19	20	21	22	23	5	5
24	25	26	27	28	29	30	4	5
31							0	0
							19	21

February

8 Teacher In-Service, No School
10 Mt. Harrison PTC 3:00-6:30 p.m.
15 Presidents' Day, No School

FEBRUARY							Student Days	Contract Days
S	M	T	W	T	F	S		
	1	2	3	4	5	6	5	5
7	8	9	10	11	12	13	4	5
14	15	16	17	18	19	20	4	4
21	22	23	24	25	26	27	5	5
28							0	0
							18	19

March

15 Mt. Harrison 4th Quarter Begins
18 PTC 1:30 - 7:30 p.m., Early Dismissal
19 PTC 8 a.m. - 12:00 p.m. (half day)
22-26 Spring Break, No School

MARCH							Student Days	Contract Days
S	M	T	W	T	F	S		
	1	2	3	4	5	6	5	5
7	8	9	10	11	12	13	5	5
14	15	16	17	18	19	20	4	5
21	22	23	24	25	26	27	0	0
28	29	30	31				3	3
							17	18

April

13 Teacher In-Service, No School (PK-10)
Kindergarten Registration
11th Grade - SAT Testing
12th Grade - Senior Project Presentation

28 Mt. Harrison PTC 3:00-6:30 p.m.

APRIL							Student Days	Contract Days
S	M	T	W	T	F	S		
				1	2	3	2	2
4	5	6	7	8	9	10	5	5
11	12	13	14	15	16	17	4	5
18	19	20	21	22	23	24	5	5
25	26	27	28	29	30		5	5
							21	22

May

10 Teacher In-Service, No School
20 Last Day for Preschool
25 Mt. Harrison Graduation
26 Minico Graduation
26 Last Day for Kindergarten
27 Last Day of School, Early Dismissal
28 Teacher Work Day
31 Memorial Day

MAY							Student Days	Contract Days
S	M	T	W	T	F	S		
						1	0	0
2	3	4	5	6	7	8	5	5
9	10	11	12	13	14	15	4	5
16	17	18	19	20	21	22	5	5
23	24	25	26	27	28	29	4	5
30	31						0	1
							18	21

June

JUNE							Student Days	Contract Days
S	M	T	W	T	F	S		
		1	2	3	4	5	0	0
6	7	8	9	10	11	12	0	0
13	14	15	16	17	18	19	0	0
20	21	22	23	24	25	26	0	0
27	28	29	30				0	0
							0	0

Total Student Days/Contract Days

	172	190
S1	79	
S2	93	
Q1	39	
Q2	40	
Q3	47	
Q4	46	
Total	172	

LEGEND:	
	No School, Holiday
	No School, Non Contract Day
	No School, Staff Development
	Early Dismissal, School Dismiss 1:00 p.m.
	Early Dismissal, PTC 1:30 - 7:30 p.m.
	No School, PTC 8:00 a.m. - 12:00 p.m.
	No School, Teacher Work Day
	Mt. Harrison PTC
	Mt. Harrison Quarter Begins
	Semester Begins
NO Kindergarten and Preschool on early dismissal days	
NO Preschool on Fridays	

POLICY TITLE: Transfer of Students

Minidoka County Joint School District # 331

POLICY NO:

D306.00

PAGE 1 of 1

The Board of Trustees of Minidoka County Joint School District No. 331 shall permit the transfer of students between buildings in this district based on the guidelines set forth in our Open Enrollment policy #302.00.

Commented [Office1]: Recommended addition by SBingham

Provisions:

The following provisions are to be delineated:

1. The principal or designee will contact the school the student is transferring to, to give necessary information for proper placement in the new school.
2. The cumulative folder and other records will be sent to the student's new building.
3. When student transfers the school shall send an estimate of all grades the student is receiving.
4. ~~If a student dropped by transfer should fail to enter the receiving building or some other building in district the previous school will reenter the student. All records will remain in the building. Any student under the age of 16 transferring to another school will not student is not be dropped until the school of origin has made contact with the new school's secretary to ensure attendance per Idaho Code 33-202. he/she arrives at the new building. The secretary from the new building will contact the secretary of the old school, and they will then be dropped/transferred to the new school. Records will remain at the previous school of origin school until the student has been enrolled at the new location. The records will be and a written records request has been received from the new school requested and then sent to the new location.~~
5. When students are transferred between schools in district, principals will not refund any fees paid by the student but will report to the principal of the building student is transferring to the amount paid by the student.



LEGAL REFERENCE: Idaho Code 33-1404

ADOPTED: Original Adoption Date Unknown

RATIFIED: September 18, 2006

AMENDED/REVISED:

SECTION 300: STUDENT

The Board of Trustees of Minidoka County Joint School District No. 331 herewith reaffirms its commitment to the fundamental principles of justice, due process, equal protection under the law, and the right to petition for redress of grievances as set forth in the constitutions of the United States and the State of Idaho and as interpreted by the legislative and judicial branches of the United States and State of Idaho with respect to policies of employment and delivery of services.

Recognizing the principles and procedures set forth in these laws, the District will, as a matter of basic educational policy, establish and maintain instructional processes which, in substance and in management, reflect and respect these fundamental legal principles. Sound educational practices dictate that all who participate in the operation of the public schools avoid discriminatory practices both in the area of personnel administration and delivery of educational services.

With respect to the employment policies, practices and procedures of the District, the only criteria for recruiting, selecting, hiring, promotion, compensation, and discipline of employees or applicants for employment will be individual work merit and ability, job qualification, job performance and professional conduct. The District shall provide equal employment opportunities to all persons, regardless of their race, color, religion, creed, national origin, sex, sexual orientation, age, ancestry, marital status, gender identity, military status, citizenship status, pregnancy, use of lawful products while not at work, physical or mental handicap or disability, if otherwise able to perform the essential functions of the job with reasonable accommodations, and other legally protected categories.

The District will make reasonable accommodation for an individual with a disability known to the District, if the individual is otherwise qualified for the position, unless the accommodation would impose an undue hardship upon the District.

The District will solicit job applications from all qualified candidates and will operate according to the doctrine of equal pay for equal work.

With respect to delivery of services, this policy provides that the District will take necessary action to assure that the educational resources and opportunities of the District are made available on an equal basis to all students without regard to race, color, religion, creed, national origin, sex, gender identity and expression, sexual orientation, age, ancestry, marital status, military status, citizenship status, pregnancy, physical or mental handicap or disability, and other legally protected categories.

Inquiries regarding discrimination should be directed to the District's Title IX/ Nondiscrimination Coordinator or Superintendent. Specific written complaints should follow the Uniform Grievance Procedure.



LEGAL REFERENCE: Idaho Code 44-1702: 29 U.S.C. §§ 621, et seq. Age Discrimination in Employment Act
42 U.S.C. §§ 12111, et seq. Americans with Disabilities Act, Title I
29 U.S.C. § 206(d) Equal Pay Act
8 U.S.C. §§ 1324(a), et seq. Immigration Reform and Control Act
29 U.S.C. §§ 791, et seq. Rehabilitation Act of 1973
42 U.S.C. §§ 2000(e), et seq.,
29 C.F.R., Part 1601 Title VII of Civil Rights Act
20 U.S.C. §§ 1681, et seq., 34 C.F.R., Part 106 Title IX of the Education Amendments,
I.C. § 67-5909 Acts Prohibited
29 CFR 1604.10 Pregnancy Discrimination Act - Employment Policies Relating to Pregnancy and Childbirth

ADOPTED: November 19, 1994

AMENDED/REVISED: August 16, 1999; August 15, 2011; September 21, 2015

POLICY TITLE: Staff Dress Code

POLICY NO:

534.00

Minidoka County Joint School District # 331

PAGE 1 of 1

Professional dress for instructional and office staff members is defined as neat, clean and appropriate for the learning environment. Personal appearance should not disrupt the educational process or cause undue attention. ~~Clothes that No fall in this category include jeans with holes; clothes that expose the d-midriff; clothes that ,expose the eleavagechest excessively; clothing that is see-through clothing (including leggings or lounge-wear);~~ fleece sweat pants; ~~or~~ shower type (rubber) flip-flops; ~~and no~~ skirts, dresses or slits shorter than mid-thigh. The District respectfully requests that employees refrain from wearing blue jeans unless it has been designated as appropriate for the work environment by the building administrator or for a special occasion. The District respectfully requests that employees refrain from wearing blue jeans and jean overalls. Individual schools may elect to designate “alternative dress” days as part of its ~~individual-regular~~ school day dress guidelines.

Commented [MW1]: Recommended by administrator



LEGAL REFERENCE:

ADOPTED: March 1, 1999

AMENDED/REVISED: September 20, 2004

It is the intent of the Board of Trustees of the Minidoka County Joint School District No. 331 that an effective communication link be maintained between the teachers and the school district administration.

Provisions:

To achieve this goal, the Superintendent-, or the Superintendent's designee, will arrange for monthly meetings between designated members of the District Service Center's administrative team and the executive officers of the Minidoka County Educational Association (MCEA). Meetings -and- with the Classified Voice Committee will be arranged- as needed to discuss and/or explain the vision/mission/goals of the District, changes in policies and practices, improve or change policy, improve public relations and other items for the betterment of the educational process.

These meetings will not replace the regular process of resolving grievances and will not circumvent the need to resolve concerns at the lowest possible level as stated in other District policies, nor should they be construed as a process of negotiations.

**LEGAL REFERENCE:****ADOPTED: December 19, 2005****AMENDED/REVISED: October 15, 2012**

POLICY TITLE: Activity Busing**POLICY NO:****D806.00****Minidoka County Joint School District # 331****PAGE 1 of 1**

1. The cost of all activity trips will be paid from local sources.
2. Travel out of the 300-mile radius requires board approval.
3. At least ~~seven-ten~~ (107) days prior to an activity trip, with the exception of tournament travel, the person responsible for the activity will make a request in writing to his/her principal. The request shall be made on a form furnished by the District. If approved by the principal the request will be forwarded to the Transportation Supervisor five (5) days prior to the trip ~~for his/her approval~~. One copy of the written bus request will be returned to the principal. The request will contain the purpose of the trip, the number of students involved, names-number of the chaperon(s), departure time ~~leaving~~, return time ~~returning~~ and the area in which students are to be loaded.
4. Adult chaperon(s) will be required on all activity buses except for mini buses or travel within the Magic Valley. If the driver of a bus is a coach or an advisor, an additional chaperone is needed for trips outside the Magic Valley. The chaperon(s) responsibilities will be to assist the driver in maintaining passenger control.
5. Transportation emergencies that occur during activity trips should be handled by the driver and chaperon(s). Serious concerns should be reported immediately to the Transportation Supervisor.
6. There are 3 types of transportation methods in place. (1.) Use of a non-route bus, (2) use of a route bus, and/or (3) use of a bus from an outside contractor.
7. Drivers will be reimbursed according to the procedures outlined in Policy 806.00P.

Commented [Office1]: Changes made at Ryan's request

~~The following are procedures for a Driver Reimbursement Program:~~

- ~~a. The District shall pay any school club or activity account that provides a driver for an activity, \$1.00 for each mile driven for the said activity; summer activities are excluded from this provision.~~
- ~~b. Schools requesting use of a non-route bus must encumber purchase orders prior to travel from their District Transportation budgets. The purchase orders are to be made payable to their school's club or activity accounts. From the same budget, \$.50 per mile for a minibus and \$1.00 per mile for a regular bus is to be paid directly to the Minidoka Transportation Department and deposited directly into the District's transportation budget to cover costs of maintenance on non-route buses.~~
- ~~c. The cost to use a route bus with a District paid bus driver will be predetermined and set each year by the District's Transportation Supervisor. Purchase orders for these trips must also be encumbered prior to travel and made directly to the Transportation Department.~~
- ~~d. Bus drivers will be paid \$8.00 per hour for the duration of the trip minus the drivers route pay if the trip is during regular route time.~~

SECTION 800: NON-INSTRUCTIONAL

LEGAL REFERENCE:
ADOPTED: November 18, 2002
AMENDED/REVISED: October 21, 2013

SECTION 700: AUXILIARY

The following procedures will be used to determine driver reimbursement for activity busing:

- The District shall pay any school club or activity account that provides a driver for an activity, according to the miles driven for said activity using the district's established activity busing reimbursement pay schedule; summer activities are excluded from this provision.
- Schools requesting the use of a non-route bus must encumber purchase orders prior to travel from their District Transportation budgets. The purchase orders are to be made payable to their school's club or activity accounts based on the per mile activity busing reimbursement pay schedule. The amount to be paid will be made directly to the Minidoka Transportation Department and deposited directly into the District's transportation budget to cover costs of maintenance on non-route buses.
- The cost to use a route bus with a District paid bus driver will be predetermined and set each year by the District's Transportation Supervisor. Purchase orders for these trips must be encumbered prior to travel and made directly to the Transportation Department.
- Bus drivers will be paid per hour according to the activity busing reimbursement pay schedule for the duration of the trip minus the driver's route pay if the trip is during regular route time.

LEGAL REFERENCE:

ADOPTED:

AMENDED/REVISED:

The District has a firm commitment to performance evaluation of District personnel, whatever their category and level, through the medium of a formalized system. The primary purpose of such evaluation is to assist personnel in professional development in achieving District goals, and to assist with decisions regarding personnel actions. This policy applies to all certificated personnel, both pupil instructional personnel and non-instruction personnel.

Each certificated staff member shall receive at least one (1) written evaluation to be completed by no later than June 1 for each annual contract year of employment and shall use multiple measures that are research based and aligned to the Charlotte Danielson Framework for Teaching Second Edition. The evaluation of instructional certificated personnel shall annually include a minimum of two (2) documented observations, one (1) of which shall be completed prior to January 1. In situations where certificated personnel are unavailable for two documented classroom observations, due to situations such as long-term illness, late year hire, etc., one documented classroom observation is acceptable.

Evaluation Philosophy

The primary purposes of teacher evaluation system processes are quality assurance (increasing student learning/growth) and professional learning (improving the quality of instruction). It is essential that both teachers and administrators (operating from the perception of building collaborative relationships) view performance evaluation as a supportive process that will result in enhanced student growth and improved professional learning, performance, and morale. Teacher evaluation is best viewed as a highly individualized experience - a personal journey, in which educators view themselves as professionals committed to continuous improvement.

Objectives

The formal performance evaluation system is designed to:

1. Maintain or improve each employee's job satisfaction and morale by letting him/her know that the supervisor is interested in his/her job progress and personal development.
2. Serve as a systematic guide for supervisors in planning each employee's further training.
3. Assure considered opinion of an employee's performance and focus maximum attention on achievement of assigned duties.
4. Assist in determining and recording special talents, skills, and capabilities that might otherwise not be noticed or recognized.
5. Assist in planning personnel moves and placements that will best utilize each employee's capabilities.
6. Provide an opportunity for each employee to discuss job problems and interests with his/her supervisor.
7. Assemble substantiating data for use as a guide, although not necessarily the sole governing factor, for such purposes as wage adjustments, promotions, disciplinary action, and termination.

Responsibility

The **Superintendent**, or the Superintendent's designee, shall have the overall responsibility for the administration and monitoring of the District Performance Evaluation Program and will ensure the fairness and efficiency of its execution, including:

1. Distributing proper forms in a timely manner.
2. Ensuring completed forms are returned for filing.
3. Reviewing forms for completeness.
4. Identifying discrepancies.
5. Ensuring proper safeguard and filing of completed forms.
6. Creating and implementing a plan for ongoing training for evaluators and certificated personnel on the District's evaluation standards, forms, and processes and a plan for collecting and using data gathered from evaluations;
7. Creating a plan for ongoing review of the District's Performance Evaluation Program that includes stakeholder, input from teachers, Board Members, administrators, parents/guardians, and other interested parties;
8. Creating a procedure for remediation for employees that receive evaluations indicating that remediation would be appropriate course of actions; and
9. Creating an individualized evaluation rating system for how evaluations will be used to identify proficiency and record growth over time with a minimum of three rankings used to differentiate performance of certificate holders including: unsatisfactory being equal to a rating of 1; basic being equal to a rating of 2; and proficient being equal to a rating of 3. A fourth rating of distinguished being equal to 4 may also be used.

The **Immediate Supervisor** is the employee's evaluator and has responsibility for:

1. Continuously observing and evaluating an employee's job performance including a minimum of two documented observations annually for certificated personnel, one of which shall be completed prior to January 1 of each year.
2. Holding periodic counseling sessions with each employee to discuss job performance.
3. Completing Performance Evaluation Forms as required.
4. Completing training on the District's Performance Evaluation Program.

Evaluation Process**Evaluation Forms**

Evaluation forms are aligned to *Charlotte Danielson's Framework for Teaching Second Edition* and will be used for teachers and specialist positions including school counselors, library/media specialists, school psychologists, therapeutic specialists, behavior specialists, instructional specialists, and school nurses. Forms will consist of the following:

1. Individualized Professional Learning Plan
- ~~1-2.~~ _____ Rubrics of Components of Professional Practice

2.3. Summative Performance Evaluation

Evaluation forms should be reviewed annually and revised as necessary to indicate any significant changes in duties and/or responsibilities. The form is designed to increase planning and relate performance to assigned responsibilities through joint understanding between the immediate supervisor (evaluator) and the employee as to the job description and major performance objectives. Revisions in evaluation forms will be submitted for approval by the board of trustees.

Observations

Periodic classroom observations will be included in the evaluation process with a minimum of two documented observations annually for certificated personnel, one of which shall be completed prior to January 1. Observation documentation shall be shared with the employee. In situations where certificated personnel are unavailable for two documented classroom observations, due to situations such as long-term illness, late year hire, etc., one documented classroom observation is acceptable.

Multiple Measures of Professional Practice

A majority of the evaluation of certificated personnel will be comprised of Professional Practice based on the *Charlotte Danielson Framework for Teaching Second Edition*. The evaluation of certificated personnel shall include:

1. Parent/Guardian input (must be included)
2. Student input (for secondary schools);
3. Multiple measures may also include:
 - a. Teacher professional portfolios that demonstrate proficiency in Domains
 - b. Parent/guardian and student input shall account for ten **percent (10%)** ~~percent~~ of the evaluation.

The measure will be selected in collaboration with the teacher and principal by **October 1** of each year. If not in agreement, the principal will make the final selection.

Parental or guardian input forms will be made available (in English and Spanish) on the main District website. The parent input survey will be available to parents during Parent Teacher /Student Led Conferences when held in the spring. This parent input survey will be used to gather input regarding certificated staff and their interactions with parents and students. Approximately 20% of each certificated staff member's parents will be randomly selected to complete the survey when they attend Parent Teacher /Student Led Conferences. These results will then be compiled and used in the completion of each certified staff member's summative evaluation under Domain 4 (Communicating with Families). The results of the survey will be shared with the staff member after the results have been compiled prior to **March-May 1** of each year. As data is gathered, careful attention will be paid to trends developing over time.

Student Achievement

Instructional staff evaluations must include measureable student achievement as defined in Section 33-1001, Idaho Code, applicable to the subjects and grade ranges taught by the instructional staff. All other certificated staff evaluations must include measureable student

achievement or student success indicators, as defined in Section 33-1001, Idaho Code, as applicable to the position. This portion of the evaluation may be calculated using current and/or the immediate past year's data and may use one or both years of data. **Student achievement plans will be developed or reviewed each year to specify which measures of student achievement data will be used. Plans must be submitted by building principals and approved by the board of trustees by AugustOctober 1 of each year. Student achievement will account for ten (percent (10%) percent of the overall rating score for the employee.**

Charlotte Danielson Framework: The evaluation will be aligned with minimum State standards and based upon the *Charlotte Danielson Framework for Teaching Second Edition* and will include, at a minimum, the following general criteria upon which the Professional Practice portion will be based. Individual domain and component ratings must be determined based on a combination of professional practice and student achievement as specified above.

~~Plans will be developed or reviewed each year to specify which measures of student achievement data will be used. Plans must be submitted by building principals and approved by the board of trustees by August 1 of each year. Student achievement will account for ten (10) percent of the overall rating score for the employee.~~

Teacher Evaluation Framework

The general criteria upon which the performance evaluation system will be based are as follows:

- **Domain 1: Planning & Preparation (25%)**
 - Demonstrating Knowledge of Content and Pedagogy;
 - Demonstrating Knowledge of Students;
 - Setting Instructional Outcomes;
 - Demonstrating Knowledge of Resources;
 - Designing Coherent Instruction; and
 - Designing Student Assessments
- **Domain 2: The Classroom Environment (20%)**
 - Creating an Environment of Respect and Rapport;
 - Establishing a Culture for Learning;
 - Managing Classroom Procedures;
 - Managing Student Behavior; and
 - Organizing Physical Space
- **Domain 3: Instruction and Use of Assessment (25%)**
 - Communicating with Students;
 - Using Questioning and Discussion Techniques;

- Engaging Students in Learning;
- Using Assessment in Instruction; and
- Demonstrating Flexibility and Responsiveness
- **Domain 4: Professional Responsibilities (10%)**
 - Reflecting on Teaching;
 - Maintaining Accurate Records;
 - Communicating with Families;
 - Participating in a Professional Community;
 - Growing and Developing Professionally; and
 - Showing Professionalism

An overall rating score will be calculated for each employee using the attached rubric with scale. Evaluations are scored as follows: The scores for each component within a domain will be averaged together to provide an average score for each domain

Meetings with the Employee

Self-Assessment

Per IDAPA 08.02.02.007.06 Individual Professional Learning Plan

Employees may be asked to complete a self-assessment and rate their job performance on Domains 1–5 using the same evaluation framework. Self-assessments are due to the immediate supervisor (evaluator) on or before **May 1**.

Performance measures on Domain 4 will measure growth in individualized measures of performance directly related to the employee's job responsibilities. Performance measures will be established by the immediate supervisor (evaluator) and employee by **October 1** of each year.

Employees will complete an Individual Professional Learning Plan (IPLP) based on the *Charlotte Danielson Framework for Teaching Second Edition* identifying goals based on the employee's areas of strength and areas of needed growth in three domains as outlined in the IPLP Form. IPLPs must be completed and reviewed with are due to the immediate supervisor (evaluator) on or before **October 1**.

Counseling Sessions

Counseling sessions between supervisors and employees may be scheduled periodically. During these sessions, an open dialogue should occur which allows the exchange of performance oriented information. The employee should be informed of how he/she has performed to date. In the case of derogatory comments, the employee should be informed of the steps necessary to improve performance to the desired level. Counseling sessions should include, but not be limited to, the following: job responsibilities, performance of duties, and attendance. A memorandum for record will be prepared following each counseling session and placed in the employee's personnel file.

Communication of Results

Each evaluation shall include an evaluation conference with the affected employee. At the scheduled meeting with the employee, the supervisor will:

1. Discuss the evaluation with the employee, emphasizing strong and weak points in job performance. Commend the employee for a job well done if applicable and discuss specific corrective action if warranted. Set mutual goals for the employee to reach before the next performance evaluation. Recommendations should specifically state methods to correct weaknesses and/or prepare the employee for future promotions.
2. Allow the employee to make any written comments he/she desires. Inform the employee that he/she may turn in a written rebuttal of any portion of the evaluation within seven (7) days and outline the process for rebuttal. Have the employee sign the evaluation form indicating that he/she has been given a copy and initial after supervisor's comments.

No earlier than seven (7) days following the meeting, if the supervisor has not received any written rebuttal, the supervisor will forward the original evaluation form to the Superintendent, or the designee, for review. The supervisor will also retain a copy of the completed form. The evaluation will then be forwarded to the Business Office and placed in the employee's personnel file.

Rebuttals

Within seven (7) working days from the date of the evaluation meeting with their supervisor the employee may file a written rebuttal of any portion of the evaluation form. The written rebuttal shall state the specific content of the evaluation form with which the employee disagrees, a statement of the reason(s) for disagreement, and the amendment to the evaluation form requested.

If a written rebuttal is received by the supervisor within seven (7) working days, the supervisor may conduct additional meetings or investigative activities necessary to address the rebuttal. Subsequent to these activities, and within a period of ten (10) working days, the supervisor may provide the employee with a written response either amending the evaluation as requested by the employee or stating the reason(s) why the supervisor will not be amending the evaluation as requested.

If the supervisor chooses to amend the evaluation form as requested by the employee then the amended copy of the evaluation form will be provided to, and signed by, the employee. The original amended evaluation form will then be forwarded to the Superintendent, or the designee, for review. It will then be forwarded to the District Service Center and placed in the employee's personnel file. The supervisor will also retain a copy of the completed form.

If the supervisor chooses not to amend the evaluation form as requested by the employee then the evaluation form along with the written rebuttal, and the supervisor's response, if any, will be forwarded to the Superintendent, or the designee, for review. It will then be forwarded to the Business Office and placed in the employee's personnel file. The supervisor will also retain a copy of the completed form including any rebuttals and responses.

Reporting

Any subsequent changes to the District's evaluation plan shall be resubmitted to the State Department of Education for approval. The District shall report the summative rankings, the number of components rated as unsatisfactory, whether a majority of the certificated personnel's students met their measurable student achievement or growth targets or student success indicators as well as what measures were used, and whether an individualized professional learning plan is in place for all certificated personnel evaluations, annually to the State Department of Education.

Action

Should any action be taken as a result of an evaluation to not renew an individual's contract the District will comply with the requirements and procedures established by State law.



LEGAL REFERENCE: IDAPA 08.02.02.120 Local District Evaluation Policy
I.C. § 33-514A Issuance of Limited Contract
I.C. § 33-515 Issuance of Renewable Contracts
I.C. § 33-518 Employee Personnel Files
I.C. § 33-514 Issuance of Annual Contracts- Support
Programs- Categories of Contracts – Optional Placement;
I.C. § 33-1001 Section 16
I.C. § 33-1001 Definitions

ADOPTED:
March 11, 2010

AMENDED/REVISED:
April 19, 2010; August 16, 2010; June 18, 2012; September 17, 2012; June 17, 2013; June 16, 2014; September 15, 2014; December 15, 2014; November 20, 2017; March 19, 2018

ATTACHMENTS:
Summative Performance Evaluation Form
Parent Input Form (English & Spanish Versions)
Components of Professional Practice for Teachers Rubric with Scale
Teacher Evaluation Scoring Rubric
Certificated Employee Self-Assessment

The Board of Trustees of Minidoka County Joint School District No. 331 requires that all students having been diagnosed as having AIDS or an HIV infection disclose such condition under the terms of this policy. Any information divulged under this policy will remain strictly confidential and will not be disclosed except as otherwise provided in this policy. Any contemplated disclosure will be carefully screened on a case-by-case basis for determination of appropriate action consistent with Idaho Law and Section 504 of the Rehabilitation Act of 1973 and the Americans with Disabilities Act. The focus and intent of this policy is the protection of the uninfected public while respecting the constitutional rights of infected individuals and accommodating the student with the disability.

The following definitions apply to this policy:

1. Infected Student - Any student having tested positive for the HIV antibodies whether asymptomatic, having an HIV-related disease or AIDS.
2. HIV - Human Immunodeficiency Virus
3. Asymptomatic HIV Infection - Any person having tested positive with the virus but showing no symptoms of the disease.
4. AIDS - Acquired Immune Deficiency Syndrome - A specific group of diseases or conditions which are indicative of severe immune-suppression related to infection with HIV. People who are HIV positive and have one or more diseases that indicate the onset of AIDS or have a CD4 + T cell count below 200, or both.

Provisions:

The following provisions are imposed for administration of this policy:

1. Mandatory Disclosure of HIV/AIDS Status: The School District requires disclose of an infected student's condition. The infected student's parent(s) or guardian(s) are the gatekeepers of information relating to the student's HIV status. Parent(s) or guardian(s) of an infected student must report the student's condition to the Superintendent of Schools.
2. Disclosure of Confidential Information: All information regarding an infected student's condition shall be treated by all persons as highly confidential. No information shall be divulged directly or indirectly to any individuals or groups except to those persons as provided for in this policy or as may be required by law. Any information obtained regarding the medical condition of any student shall be collected and maintained on separate forms and in separate medical files and treated as confidential medical records. To further protect confidentiality, any documents prepared referring to an infected student will not refer to the student by name except where such reference is absolutely essential. An employee's HIV/AIDS status may be disclosed to individuals with a legitimate need to know and may include the following individuals:
 - a. School nurse
 - b. Consulting physician for School District
 - c. Building Principal(s) where the infected student may be involved

- d. Other appropriate individuals as determined by the Superintendent, if the knowledge of such information is necessary to protect the health or safety of other persons or the infected student.
 - e. All persons to whom students' HIV/AIDS status is disclosed shall be advised that the information is highly confidential and that further communication of such information is not permitted. They shall be further advised that a violation of this provision may be grounds for discharge from employment.
 - f. No infected student will be denied an education solely by reason of his/her infection and will be permitted to attend school as long as the benefits to the student outweigh the risk to the student and/or others.
3. **Exclusion from School and School Activities:** The determination of whether an infected student is excluded from school and/or school activities shall be made on a case-by-case basis by a team composed of public health personnel, the infected student's parent(s) or guardian(s) or a personal representative, and appropriate school personnel. In making this determination, the team shall consider the following:
- a. The behavior, neurological development, and physical condition of the student;
 - b. The expected type of interaction with others in the school setting;
 - c. The impact and potential risk to both the infected student and others in that setting.
- The team described above will evaluate the student at three month intervals to determine whether the student's educational environment should be changed. This evaluation should include an assessment of the student's hygienic practices and whether those practices suggest a need for more or less restricted environment.
- If an infected student is not permitted to attend particular classes or participate in particular school activities with other students, the district will make every reasonable effort to provide the infected student with an adequate alternative education.
4. **Disclosure to School Nurse or School Physician:** Disclosure of an infected student's AIDS/HIV status will be authorized where the school nurse or school physician may need to attend to the particular needs of the infected student regarding immunization schedules and medications. In addition, where the infected student's parent(s) or guardian(s) would benefit from information about the occurrence of threatening contagious diseases when making decisions regarding school attendance, the school nurse or school physician will provide that information as requested.
5. **HIV/AIDS Testing:** The school district will not conduct routine HIV/AIDS testing of students. No school district student will be tested for HIV/AIDS without consent unless otherwise required by law.
6. **Infection Control Precautions:** The following are some precautions necessary for infection control:
- a. School district employees and volunteers must take all reasonable precautions to avoid direct contact with blood, blood products, or other infectious fluids. All blood, semen,

- vaginal fluids, menstrual discharge, saliva, urine, nasal drainage, vomit, feces and breast milk, should be treated as potentially infective.
- b. The School District must provide comprehensive training to all staff members regarding techniques for preventing the spread of infectious disease. Such training will include a demonstration of safe procedures and an opportunity for hands-on experience to demonstrate proficiency. In addition, such training will include guidance for the prevention of transmission of HIV and other blood borne pathogens in health care settings as provided by the Centers for Disease Control and Prevention.
7. Procedures for Handling an Ill or Injured Person: Whenever school district employees or volunteers are required to handle an ill or injured person, the following procedures must be followed to minimize direct contact with blood or bodily fluids:
- a. Appropriate barrier precautions will be used when contact with blood or other body fluids is anticipated. Latex gloves will be worn whenever blood and body fluids, mucus membranes, or non-intact skin must be touched. Gloves will also be worn for handling items or surfaces soiled with blood or body fluids. Gloves must be changed whenever a new person is handled. The School District will provide each classroom with a supply of latex gloves and disinfecting fluid.
 - b. Hand and other skin surfaces will be immediately and thoroughly washed with soap and water whenever contaminated with blood or other body fluids.
 - c. Extra precautions will be taken to prevent injuries caused by needles or other sharp instruments or devices while using, cleaning, or disposing of these sharp objects.
 - d. Soiled clothing, uniforms, and linen will be handled as little as possible to prevent microbial contamination of air and other persons. Contaminated clothing and cloth materials will be washed separately using hot water and detergent to inactivate known pathogens.
 - e. Surfaces that are contaminated with blood will be decontaminated with a 1:10 chlorine bleach solution, a 70 per cent alcohol, or a 3 per cent hydrogen peroxide solution. Care should be taken to avoid contaminating the solution or the container of the solution through proper application.
 - f. Furniture or other school property that is exposed to human bodily fluids must be cleaned with a solution of 1 1/2 cups chlorine bleach to 1-gallon water.
8. Implementation and Administration: Questions regarding implementation of the procedures contained herein and administration of the policy should be directed to the School Nurse or the Superintendent of schools.



LEGAL REFERENCE: **Section 504 of the Rehabilitation Act of 1973 and the Americans with Disabilities Act, Idaho State Dept. of Ed HIV/AIDS Policy Guidelines, September, 1994, Title II of the Americans with Disabilities Act**

ADOPTED: December 16, 1985

AMENDED/REVISED: February 27, 1996, January 17, 2000

Pursuant to the Idaho Public Records Act (“Act”), all records maintained by Minidoka County Joint School District are open to the public for inspection and copying at reasonable times, unless the information is specifically exempted from disclosure by Idaho law.

Designated Custodians

Designated custodians are those employees authorized to perform specific responsibilities that are described in this policy, including denying requests for information when appropriate to do so. The following persons are the designated custodians for Minidoka County School District:

Superintendent

Business Manager

Board Clerk

Records Available to Public

Subject to the limitations provided herein, and as provided by law, full access to public records concerning the administration and operations of the District shall be afforded to the public. Public access to District records shall be afforded according to appropriate administrative procedures.

Every person has the right to examine and take a copy of any public record at all reasonable times. All District records except those restricted by state and federal law shall be made available to citizens upon written request for inspection at the Clerk's office.

The Superintendent shall serve, or designate someone to serve, as “Public Records Coordinator” with the responsibility and authority for ensuring compliance with the display, indexing, availability, inspection, retention, and copying requirements of federal law, state law, and this policy. Responsibility and authority for indexing shall include identifying the general subject matter of all public records kept or maintained by the District, the custodian of these records, and their physical location. The identified physical location of the District’s records is provided in the Retention of District Records Policy. The Public Records Coordinator shall authorize the inspection and copying of the District's records only in accordance with the criteria set forth in this policy and in compliance with state and federal laws.

A written copy of the Board’s minutes shall be available to the general public within a reasonable time after the meeting in which they are approved. Drafts of the Board’s minutes are considered to be public records and shall be produced upon request. However, the District shall watermark such public records with the statement “Unofficial Draft Minutes not yet reviewed or approved by Board.”

Definitions

A “public record” includes, but is not limited to, any writing containing information relating to the conduct or administration of the public's business prepared, owned, used, or retained by any state agency, independent public body corporate and politic, or local agency regardless of physical form or characteristics, **provided, however, that personal notes created by a public**

official solely for his or her own use shall not be a public record as long as such personal notes are not shared with any other person or entity.

A "writing" includes, but is not limited to, handwriting, typewriting, printing, photocopying, photographing, and every means of recording, including letters, words, pictures, sounds or symbols, or combination thereof; and all papers, maps, magnetic or paper tapes, photographic films and prints, magnetic or punched cards, discs, drums, or other documents.

Records Exempt from Disclosure

In accordance with Idaho Code, the following records shall NOT be subject to public inspection or copying:

1. Any public record exempt from disclosure by federal or state law or federal regulations to the extent specifically provided for by such law or regulations.
2. All personal records of a current or former employee other than the employee's public service or employment history, classification, pay grade and step, longevity, gross salary and salary history, status, workplace, and employing district.
3. Retired employees' and retired public officials' home addresses, home telephone numbers, and other financial and non-financial membership records.

Records of a current or former employee other than the employee's duration of employment with the District, position held, and location of employment. This exemption from disclosure does not include the contracts of employment or any remuneration, including reimbursement of expenses. However, all other personnel information relating to a public employee or applicant including, but not limited to, information regarding sex, race, marital status, birth date, home address and telephone number, net pay, applications, testing and scoring materials, grievances, correspondence, and performance evaluations shall not be disclosed to the public without the employee's or applicant's written consent.

4. Records relating to the appraisal of real property, timber, or mineral rights prior to its acquisition, sale, or lease by the District.

Any estimate prepared by the District that details the cost of a public project until such time as disclosed, or bids are opened, or upon award of the contract for construction of the public project.

5. Records of any risk retention or self-insurance program prepared in anticipation of litigation, or for analysis of, or settlement of potential or actual money damage claims against the District or its employees except as otherwise discoverable under the Idaho or federal rules of civil procedure. These records shall include but are not limited to claims evaluations, investigatory records, computerized reports of losses, case reserves, internal documents, and correspondence relating thereto. At the time any claim is concluded, only statistical data and actual amounts paid in settlement from public funds shall be deemed a public record unless otherwise ordered to be sealed by a court of competent jurisdiction. Provided however, nothing in this subsection is intended to limit the attorney client privilege or attorney work product privilege otherwise available to any public agency or independent public body corporate and politic.

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6. Computer programs developed or purchased by or for the District for its own use. As used in this subsection, "computer program" means a series of instructions or statements which permit the functioning of a computer system in a manner designed to provide storage, retrieval, and manipulation of data from the computer system, and any associated documentation and source material that explain how to operate the computer program. This does not include:
 - a. The original data including but not limited to numbers, text, voice, graphics, and images;
 - b. Analysis, compilation, and other manipulated forms of the original data produced by use of the program; or
 - c. The mathematical or statistical formulas that would be used if the manipulated forms of the original data were to be produced manually.
 7. Personal information from any file maintained for students. Information from student records shall be disclosed only in accordance with the requirements of the Family Educational Rights and Privacy Act Idaho Code, and adopted District policy.
 8. Test questions, scoring keys, or other examination data used to administer academic tests.
 9. Records relevant to a controversy to which the District is a party, but which records would not be available to another party under the rules of pretrial discovery for cases pending resolution.
 10. Records of buildings, facilities, infrastructures, and systems when the disclosure of such information would jeopardize the safety of persons or the public safety. Such records may include emergency evacuation, escape, or other emergency response plans; vulnerability assessments; operation and security manuals; plans; blueprints; or security codes.

However, all personnel records of a current or former public official reflecting public service or employment history, classification, pay grade and step, longevity, gross salary and salary history, status, workplace, and employing agency are subject to public inspection and copying.

If the record requested for inspection and/or copying contains both information exempted from disclosure and nonexempt information, the District shall, to the extent practicable, produce the record with the exempt portion deleted and shall provide a written explanation for the deletion

Response to Requests

The District shall require that a public records request be submitted in writing upon a form prescribed by the District with the requester's name, mailing address, email address, and telephone number. A request for public records may be conducted by electronic mail on the form entitled "Public Access to District Records" (1001.00F). The District may provide the requester information to help the requester narrow the scope of the request or to help the requester make the request more specific when the records requested are voluminous or costly.

The District shall either grant or deny a person's request to examine or copy public records within three working days of the date of the receipt of a request for public records. If a longer period of time is needed to locate or retrieve the records, the District shall notify the person requesting the records of the same and provide the records to such person not later than ten

working days following the request. In the event an individual requests a record be provided in electronic format on the District's approved form, the District shall provide the record in electronic format if the record is available in that format. If a record is requested in electronic format and the record cannot easily be converted to electronic format within ten working days, the District shall notify the person requesting the records of this fact and provide them with an estimate of the time necessary to complete the conversion. The documents shall then be provided at a time mutually agreeable to the parties giving consideration to any limitations that may exist regarding electronic conversion.

If the District fails to respond, the request shall be deemed to be denied within ten working days following the request. If the District denies the request for examination or copying the public records or denies in part and grants in part the request for examination and copying of the public records, the Public Records Coordinator shall notify the person in writing of the denial or partial denial of the request for the public record. The notice of denial or partial denial shall state that the attorney for the District has reviewed the request or shall state that the District has had an opportunity to consult with an attorney regarding the request for examination or copying of a record and has chosen not to do so. The notice of denial or partial denial also shall indicate the statutory authority for the denial and indicate clearly the right to appeal the denial or partial denial and the time periods for doing so.

The Public Records Coordinator is authorized to seek an injunction to prevent the disclosure of records otherwise suitable for disclosure when it is determined that there is reasonable cause to believe that the disclosure would not be in the public interest and would substantially or irreparably damage any person or would substantially or irreparably damage vital governmental functions.

Fee Waiver

The District will adhere to its copying fee schedule, unless it is determined by the Public Records Coordinator that the individual making such a request has demonstrated information sufficient to fulfill the following test:

1. That the requester's examination and/or copying of public records is likely to contribute significantly to the public's understanding of the operations and activities of the government;
2. That the requester's examination and/or copying of public records is not primarily in the individual interest of the requester including, but not limited to, the requester's interest in litigation in which the requester is or may become a party; and
3. That the requester's examination and/or copying of public records will not occur if fees are charged because the requester has insufficient financial resources to pay such fees.

Upon a request that fees not be charged, and the Public Records Coordinator's consideration of the above factors, the Public Records Coordinator shall notify the requester in writing of their decision within ten working days following the request.

If the fee waiver is denied, the requester shall then have seven days to file an appeal of the denial with the Superintendent. The Superintendent shall review the denial and either affirm or reverse the denial of the Public Records Coordinator in writing within ten working days of receipt of the appeal. In the event that the Superintendent is the Public Records Coordinator then the appeal

shall be filed within seven days with the Board. At the Board's next regularly scheduled meeting, the Board shall review the denial of fee waiver and either affirm or reverse it. There shall be no further appeal beyond the Board.

The request shall not be fulfilled or prepared, and the time for response will not begin to run, until such time as the final determination as to fees has been addressed and any fees to be charged have been paid.

A requester may not file multiple requests for public records solely to avoid payment of fees. If the District suspects that this is the case, it can aggregate the related requests and charge based upon its copying fee schedule.

Fee Schedule

The copying fee schedule of the District is as follows:

1. The District shall not charge a fee for the first 100 pages of records or the first two hours of labor in responding to a request.
2. Copies of public records - 5¢ (black and white) 10¢ (color) per page [**CANNOT EXCEED ACTUAL COST**] for copies beyond the first 100 pages or beyond the first two hours of labor in responding to a request.
3. The District will charge for the labor costs associated with locating and copying documents if:
 - a. The request is for more than 100 pages of records;
 - b. The request includes nonpublic information that must be redacted from the public records; or
 - c. The labor associated with locating and copying the records exceeds two hours.
4. The fees for labor associated with responding to a public records request shall be charged at the per hour pay rate of the lowest-paid administrative staff employee of the District who is necessary and qualified to process the request.
5. The fees associated with redactions required to be made by an attorney employed by the District shall be charged at the lowest-paid hourly rate of the lowest paid attorney employed by the District or, if there are no attorneys employed by the District, the rate shall be no more than the usual and customary rate of the attorney retained by the District.
6. Copy of a duplicate computer disc or similar record system the fee shall not exceed:
 - a. The District's cost of copying the information in that form
 - b. The District's cost of conversion, or the cost of conversion charged by a third party, if the electronic record must be converted to electronic form.

Fees shall be collected in advance. The District shall provide requesters with an itemized statement of fees to show the per page costs for copies and the hourly rate of employees and attorneys involved in responding to the request.

Records Containing Both Exempt and Non-Exempt Materials

When exempt and non-exempt materials are combined, the district is responsible for separating the exempt from the non-exempt information and supplying the non-exempt record. The Public Records Law prohibits denying access based on the fact that the record contains both types of materials.

Even if an exemption applies to a record, the law allows disclosure of statistical information that does not identify any particular person.

Public Records Requests

1. The district shall provide access to public records as established in Idaho Code.
2. All record requests must be submitted in writing using the form entitled “Public Access to District Records” (424.00F) which is available on the District website at www.minidokaschools.org.
3. The law prohibits asking why the information is needed. It is permissible to explain what records are available to help identify the material that is desired. A request for records must be granted or denied within three (3) working days. The custodian should verify the identification of the individual making the request.
4. If it is determined by an employee of the district that a longer period of time is needed to locate or retrieve the public records, the public agency shall so notify in writing the person requesting to examine or copy the records and shall provide the public records to the person no later than ten (10) working days following the person’s request.

Inspection and Correction of an Individual’s Records

After providing identification, an individual may inspect, copy and request correction of public records pertaining to that person, except those portions of records that are exempt from disclosure. A correction, or a written refusal to make the correction, must be made within ten (10) calendar days.

Subsection three (3) of Section 9-342 prohibits access to certain records pertaining to oneself, if the information relates to exempt investigatory records of ongoing investigations, “is compiled in reasonable anticipation of litigation which is not otherwise discoverable” or “is otherwise exempt for disclosure by statute.”

Denial Of Request

If a request for a record is denied in whole or in part, the Act requires the person who administers the agency or a designated custodian to notify the person in writing.

If a request to correct an individual’s record is denied, written notification is required within ten (10) calendar days of the receipt of the request. The notice of refusal to amend a record must state the reasons for the refusal, and provide the statement of appeal rights and certificate of mailing mentioned above.

If a request is denied, the requested records must be retained until the end of the appeal period, until there has been a decision or an appeal, or as otherwise provided by law, whichever is longer. The time limit for filing an appeal is 180 days from the date the notice of denial is mailed.

Electronic Request

A request for public records may be conducted by electronic mail on the form entitled “Public Access to District Records” (424.00F). In the event an individual requests that a record be provided in electronic format, the District shall provide the record in electronic format if the record is available in that format.

LEGAL REFERENCE: **Title 74 Chapter 1 Public Records Act**
 I.C. § 74-204 Written Minutes of Meetings
 IDAPA. 08.01.01.100 Procedures for Responding to
 Requests for Examination and/or Copying Public
 Records
 Idaho Public Records Law Manual, July 2015

ADOPTED: **January 17, 2011**

AMENDED/REVISED: **June 20, 2016**

REFER TO: 424.00F

CROSS REFERENCE: **Policy 380.00 Student Records**
 Policy 424.50 Public Access to District Website

Policy Purpose

The purpose of this policy is to promote working and learning environments that are free from sex and gender-based harassment, discrimination, and retaliation, and to affirm Minidoka School District's commitment to non-discrimination, equity in education and equal opportunity for employment.

Scope of Policy

This policy applies to all members of Minidoka School District's community, including students, employees, and other members of the public including guests, visitors, volunteers, and invitees.

Policy Statement

Minidoka School District is committed to providing a workplace and educational environment, as well as other benefits, programs, and activities, that are free from sex and gender-based harassment, discrimination, and retaliation. Accordingly, the District prohibits harassment and discrimination on the basis of sex, sexual orientation, gender, gender identity, and pregnancy, as well as retaliation against individuals who report allegations of sex and gender-based harassment and discrimination, file a formal complaint, or participate in a grievance process.

Students, employees, or other members of the District community who believe that they have been subjected to sex or gender-based harassment, discrimination, or retaliation should report the incident to the Title IX Coordinator, who will provide information about supportive measures and the applicable grievance process(es). Violations of this policy may result in discipline for both students and District employees.

Title IX Coordinator

The Federal Programs Director serves as the Minidoka School District's Title IX Coordinator and oversees implementation of this policy. The Title IX Coordinator has the primary responsibility for coordinating the District's efforts related to the intake, investigation, resolution, and implementation of supportive measures to stop, remediate, and prevent sex and gender-based harassment, discrimination, and retaliation prohibited under this policy. The Title IX Coordinator acts with independence and authority and is free from bias and conflicts of interest.

To raise any concern involving bias, conflict of interest, misconduct or discrimination committed by the Title IX Coordinator, contact the Superintendent or their designee at the district office 208-436-4727.

If the District's Title IX Coordinator is the subject of any complaint regarding sex or gender-based harassment or has an apparent bias or conflict of interest regarding such a case, another person shall be appointed to act as the Title IX Coordinator for handling that case. Such appointees may include, but are not limited to:

- a. The Title IX Coordinator of another school district which the District has an agreement with;
- b. Another employee of the District who is qualified and trained to address the matter, such as a deputy Title IX Coordinator;
- c. A qualified and trained individual who enters into a professional services contract with the District; including but not limited to the District's legal counsel and/or contracted Human Resources or Title IX professionals.

Concerns of bias, conflict of interest, misconduct, or discrimination committed by any other official involved in the implementation of this policy or related grievance processes should be raised with the Title IX Coordinator.

Mandatory Reporters

Minidoka School District has classified all employees as mandatory reporters of any knowledge they have that a member of the District community experienced sex or gender-based harassment, discrimination, and/or retaliation. Accordingly, all District employees must promptly report actual or suspected sex and gender-based harassment, discrimination, and/or retaliation to the Title IX Coordinator. District employees must share with the Title IX Coordinator all known details of a report made to them in the course of their employment, as well as all details of behaviors under this policy that they observe or have knowledge of. Failure of a District employee to report an incident of sex or gender-based harassment, discrimination, or retaliation to the Title IX Coordinator of which they become aware is a violation of this policy and can be subject to disciplinary action for failure to comply.

In addition, District employees must also report allegations of suspected child abuse and/or neglect to either law enforcement or the Idaho Department of Health and Welfare as described in District Policy 528.00 Child Abuse.

Contact Information

Complaints or notice of alleged policy violations, or inquiries about or concerns regarding this policy and related procedures, may be made internally to Minidoka School District Title IX Coordinator using the contact information below:

**Title IX Coordinator
Office of Federal Programs
Minidoka County School District
310 10 th Street
Rupert, Idaho 83350
208-436-4727**

**mwidmier@minidokaschools.org (can we set up a Title IX email rather than mine?)
www.minidokaschools.org**

**Title IX Investigators
Minico High School Principal or designee: 208-436-4721**

Mt. Harrison High School Principal or designee: 208-436-6252
East Minico Middle School Principal or designee: 208-436-3178
West Minico Middle School Principal or designee: 208-438-5018
Mt Harrison Jr High School Principal or designee: 208-436-4727
Acequia Elementary School Principal or designee: 208-436-6985
Heyburn Elementary School Principal or designee: 208-679-2400
Paul Elementary School Principal or designee: 208-438-2211
Rupert Elementary School Principal or designee: 208-436-9707

Decision-makers: a panel of 3, consisting of the Minidoka School District Human Resource Supervisor and/or principals, vice principals, athletic directors)

Appellate Decision-Makers: Minidoka School District superintendent, legal counsel, and/or the Board

External inquiries can be made to the U.S. Department of Education, Office for Civil Rights, Region 10, using the contact information below:

Seattle Office
Office for Civil Rights
U.S. Department of Education
915 Second Avenue, #3310
Seattle, WA 98174-1099
OCR.Seattle@ed.gov
1-800-877-8339

Notice/Formal Complaints of Sex and Gender-Based Harassment, Discrimination, and/or Retaliation

Notice or formal complaints of sex or gender-based harassment, discrimination, and/or retaliation may be made using any of the following options:

1. File a complaint with, or give verbal notice to, the Title IX Coordinator (or deputy/deputies, if applicable). Such a report may be made at any time, including during non-business hours, by using the telephone number, email address, or by mail to the office address listed for the Title IX Coordinator (or any other official as listed above).
2. Report online, using the reporting form posted at www.minidokaschools.org.
3. Report by phone at 208-436-4727

When notice is received regarding conduct that may constitute Title IX sexual harassment, Minidoka School District shall provide information about supportive measures and how to file a formal complaint, as described in the Title IX Sexual Harassment Grievance Procedure, Requirements and Definitions policy #375.00P.

A formal complaint means a document filed/signed by the alleged victim or signed by the Title IX Coordinator alleging an individual violated this policy and requesting that the District

investigate the allegation(s). As used in this paragraph, the phrase “document filed/signed by the alleged victim” means a document or electronic submission that contains the alleged victim’s physical or digital signature, or otherwise indicates that the alleged victim is the person filing the complaint. For example, an alleged victim may send an email to the Title IX Coordinator, identify themselves as the alleged victim and the one sending the email, to file a formal complaint. If notice is submitted in a form that does not meet this standard, the Title IX Coordinator will contact the alleged victim to ensure that it is filed correctly.

Parents and legal guardians of primary and secondary school students who have the legal authority to act on their child’s behalf may file a formal complaint on behalf of their child.

Grievance Processes

When a formal complaint is made alleging that this policy was violated, the allegations are subject to resolution using one of Minidoka School District’s grievance processes noted below, as determined by the Title IX Coordinator. All processes provide for a prompt, fair, and impartial process.

- a. For formal complaints regarding conduct that may constitute Title IX sexual harassment involving students or employees, the District will implement procedures detailed in District Policy 376.00 Sexual Harassment.
- b. For formal complaints regarding sex and gender-based harassment, discrimination and/or retaliation where students are the accused party, and that do not constitute Title IX sexual harassment, the District will implement procedures described in District Policies 376.00 Sexual Harassment, Policy 372.00 Hazing, Harassment, Intimidation, Bullying, Cyber Bullying and Policy 374.00 Relationship Abuse and Sexual Assault Prevention and Response.
- c. For formal complaints regarding sex and gender-based harassment, discrimination and/or retaliation where employees are the accused party, and that do not constitute Title IX sexual harassment, the District will implement procedures described in District Policies 586.00 Grievance Procedure for Certificated Employees and Policy 590.50 Grievance Procedure for Classified Employees.

Cross References:	3270	<u>Student Records</u>
	3270P	<u>Student Records</u>
	3285	<u>Relationship Abuse and Sexual Assault Prevention and Response</u>
	3290	<u>Sexual Harassment/Intimidation of Students</u>
	3295	<u>Hazing, Harassment, Intimidation, Bullying, Cyber Bullying</u>
	3295P	<u>Hazing, Harassment, Intimidation, Bullying, Cyber Bullying</u>
	3330	<u>Student Discipline</u>

SECTION 300: STUDENT

	4120	<u>Uniform Grievance Procedure</u>
	4600	<u>Volunteer Assistance</u>
	4600P	<u>Volunteer Assistance</u>
	5240	<u>Sexual Harassment/Sexual Intimidation in the Workplace</u>
	5250	<u>Certificated Staff Grievances</u>
	5275	<u>Adult Sexual Misconduct</u>
	5500	<u>Personnel Records</u>
	5500P	<u>Procedures for Releasing Personnel Records to Hiring School Districts</u>
	5800	<u>Classified Employment, Assignment, and Grievance</u>
	5800P	<u>Classified Employee Grievance Procedure</u>
Legal References:	20 U.S.C. §§ 1681 - 1682	<u>Title IX of the Education Amendments of 1972</u>
	34 CFR Part 106	<u>Nondiscrimination on the Basis of Sex in Education Programs or Activities Receiving Federal Financial Assistance</u>

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Title IX Sexual Harassment Grievance Procedure, Requirements, and Definitions

Scope of Procedure

This Title IX Grievance Process applies to all members of ~~{{Full_District_Name}}~~ Minidoka School District's community, including students, employees, and Board members as well as District patrons, guests, visitors, volunteers, and invitees.

Purpose of This Policy and Procedure

~~{{Full_District_Name}}~~ Minidoka School District is committed to providing a workplace and educational environment, as well as other benefits, programs, and activities, which are free from sex and gender-based harassment, discrimination, and retaliation. Accordingly, the District prohibits harassment and discrimination on the basis of sex, sexual orientation, gender, gender identity, and pregnancy, as well as retaliation against individuals who report allegations of sex and gender-based harassment and discrimination, file a formal complaint, or participate in a grievance process.

Students, employees, or other members of the District community who believe that they have been subjected to sex or gender-based harassment, discrimination, or retaliation should report the incident to the Title IX Coordinator, who will provide information about supportive measures and the applicable grievance procedure. Violations of this District procedure or its related policy may result in discipline to either students or employees.

Guiding Principles

Title IX requires school districts to put into place policies and procedures that promote the goal of Title IX, specifically, to prohibit discrimination based on sex, and to respond appropriately if and when sex discrimination occurs or may occur. Title IX explains that when an appropriate official at the District has "actual knowledge" of "sexual harassment" of a student or employee that occurs in one of its educational programs or activities, the District must respond promptly and in a manner that is not "deliberately indifferent." This standard does not require a perfect response; rather, it requires a response that is not "clearly unreasonable" in light of the known circumstances over which the District exercises control.

Grievance Procedure

1. Receipt of a Complaint, Report, or Information Alleging Sexual Harassment

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Upon receipt of a complaint or report (whether verbal or written) of possible sexual harassment, the District shall first determine whether to initiate a formal or informal response. Thus, any and all complaints, reports, or information received by any District employee that sexual harassment is occurring or has occurred shall be immediately forwarded to the District's Title IX Coordinator or other designated employee for review and action as appropriate.

The Title IX Coordinator (Coordinator) shall promptly contact the complainant or reporting party and discuss with them the availability of supportive measures, and will consider the complainant's wishes with respect to the provision of supportive measures. The Coordinator shall explain the availability of these measures to the complainant with or without the filing of a "formal complaint." During this initial meeting, the Coordinator or designee shall explain to the complainant the process for filing a written formal complaint, and shall provide assistance to the complainant to ensure the written formal complaint is properly prepared and submitted.

Emergency Removal (of students): Nothing in this procedure prevents the District from removing a respondent from a District education program or activity on an emergency basis, provided that an individualized safety and risk analysis is performed by the Coordinator and Superintendent who determine that an immediate threat to the physical health or safety of any student or other individual arise from the allegations of sexual harassment that justify removal. The Coordinator and Superintendent shall provide the respondent with notice and an opportunity to challenge the decision immediately following the removal. This provision may not be construed to modify any rights and requirements under the Individuals with Disabilities Education Act, Section 504 of the Rehabilitation Act of 1973, or the Americans with Disabilities Act.

Administrative Leave (of employees): Nothing in this procedure precludes the District from placing a non-student employee respondent on administrative leave during the pendency of a grievance investigation under this procedure. Notwithstanding the above, prior to placing an employee respondent on administrative leave, the Coordinator or designee shall ensure any rights provided by Section 504 of the Rehabilitation Act of 1973 and/or the Americans with Disabilities Act are not impaired or violated.

2. Providing Supportive Measures

If an informal complaint is filed, (for instance, because the complainant does not wish to file a written formal complaint,) as well as during the pendency of the investigation and the decision concluding a formal complaint, the following supportive measures may be implemented to restore or preserve the complainant's access to the District's educational

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programs without unreasonably burdening the other party (also referred to herein as respondent).

Supportive measures may include actions taken to protect the safety of all parties or the District's educational environment, or which otherwise deter sexual harassment from occurring in the future. Additional supportive measures may include, but are not limited to: counseling, the availability of a safe place or person in the event complainant feels threatened or uncomfortable, extensions of deadlines or other course-related adjustments, modifications of work or class schedules, escort services at school, mutual restriction of contact between the parties, changes in work locations, leaves of absence, increased security and/or monitoring of locations where prohibited conduct has occurred or may occur in the future, as well as additional measures to protect the complainant, provided the supportive measures initiated are not punitive to the respondent.

3. Filing a Written Formal Complaint

Upon receipt of a written formal complaint, the Coordinator or designee is required to provide written notice to all known complainants and respondents of the allegations and the resulting investigation.

- A. General Notice Requirements: The notice will include the District's Title IX grievance process as well as information regarding the District's informal resolution process.
- B. Specific Notice Requirements: The written notice shall include the following information:
 - i. Information describing the alleged conduct potentially constituting sexual harassment, including sufficient details known at the time the notice is prepared to allow the parties to prepare a response prior to the investigator's initial interview, and shall be delivered to the parties in enough time to allow their preparation for the initial interview.
 - ii. Sufficient details include but are not limited to the identities of the parties involved, the conduct allegedly constituting sexual harassment, the date(s), and location(s) of the incident(s).
 - iii. A statement that the respondent is presumed to not be responsible for the alleged conduct, and that a determination of responsibility will not be made until the conclusion of the grievance process.

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- iv. A statement informing the parties that they are entitled to have an advisor or representative of their choosing who may be, though is not required to be, an attorney, and that the advisor is authorized to review all evidence submitted in the matter.
- v. The notice must inform the parties that District policy and procedure prohibit knowingly making false statements or knowingly submitting false information to the investigator or at any other time during the grievance process.
- vi. The notice must warn the parties that retaliation is prohibited. Accordingly, the parties must be informed that no District employee or other person may intimidate, threaten, coerce, or discriminate against any individual for the purpose of interfering with any right or privilege secured by Title IX or this procedure, or because the individual has made a report or complaint, testified, assisted, or participated or refused to participate in any manner in an investigation, proceeding, or hearing under this procedure. Retaliation includes circumstances where intimidation, threats, coercion, or discrimination are made for the purpose of interfering with any right or privilege secured by Title IX or this procedure. This includes threatening charges against an individual for code of conduct violations that do not involve sex discrimination or sexual harassment, but arise out of the same facts or circumstances as a report or complaint of sex discrimination, or a report or formal complaint of sexual harassment. The District shall keep confidential the identity of:
 - a. Any individual who has made a report or complaint of sex discrimination, including any individual who has made a report or filed a formal complaint of sexual harassment;
 - b. Any complainant;
 - c. Any individual who has been reported to be the perpetrator of sex discrimination;
 - d. Any respondent; and
 - e. Any witness

except:

- a. As may be permitted by FERPA (20 U.S.C. § 1232g) or a FERPA regulation (34 CFR Part 99);
- b. As required by law; or
- c. To carry out the purposes of this procedure, including the conduct of any investigation, hearing, or judicial proceeding arising thereunder.

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Complaints alleging retaliation may be filed as an additional charge or counter-charge under these procedures.

- C. **Additional Charges:** If, during the course of the investigation, it is determined based on the information gathered that additional allegations or charges are warranted, an amended notice shall be prepared and submitted to the parties including the new allegations and charges as appropriate.
- D. **Consolidation:** The Coordinator may consolidate two or more formal complaints into a single action provided that the allegations of sexual harassment and retaliation arise out of a common set of facts or circumstances and if in the course of an investigation, it is determined that:
- There is more than one respondent and/or more than one complainant; or
 - There are cross-complaints, or additional complaints raised by the original complainant against the original respondent (such as retaliation), or by the respondent against any other party.

4. Conduct of the Investigation, Informal Resolution

In the course of their investigation, the District's Coordinator and designees shall comply with the following requirements.

Investigation

- A. **Burden of Investigation:** The burden of gathering evidence sufficient to make a determination of responsibility is the responsibility of the District's investigator(s) and not the parties. However, the District's investigator is not authorized to access a party's records that are made or maintained by a health care provider such as a physician, psychiatrist, psychologist, or other recognized health care provider, if the record was made in the course of providing treatment to the party, unless and until written consent from an authorized person is provided to obtain such privileged records for purposes of investigating and resolving the allegations of the formal complaint.
- B. **Evidence Offered by Parties:** The parties shall be provided an equal opportunity to call witnesses, including fact and expert witnesses, as well as other inculpatory and exculpatory evidence.

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- C. No Restrictions: The ability of the parties to discuss the allegations under investigation or to gather and present evidence shall not be restricted.
- D. Equal Representation Rights: All parties shall have the same opportunity to have others present, or to be represented by the advisor of their choice throughout the grievance process, including attendance at related meetings or proceedings.
~~[OPTIONAL]~~ If the District limits access to representation in any way at any time during the proceedings, such limitation shall be equally applied to all parties in the same manner. Access to representation may be limited only where a party is already represented as authorized by this procedure, and the additional representation will unduly increase the cost to the parties, and/or will not otherwise serve to significantly promote a legitimate purpose under this procedure.]
- E. Notice of Interviews and Hearings: Adequate notice of the purpose, date, time, place, and the identities of all participants involved shall be provided to any party whose participation at a hearing, interview, or meeting is invited or expected, and allowing sufficient time for the party to prepare and fairly participate.
- F. Evidentiary Considerations: The investigation shall not consider:
- i. Incidents not directly related to the possible violation, unless they evidence a pattern;
 - ii. The character of the parties; or
 - iii. Questions and evidence about the complainant's sexual predisposition or prior sexual behavior, unless such questions and evidence about the complainant's prior sexual behavior are offered to prove that someone other than the respondent committed the conduct alleged, or if the questions and evidence concern specific incidents of the complainant's prior sexual behavior with respect to the respondent and are offered to prove consent.
- G. Right to Inspect Evidence: All parties shall be provided equal access to inspect and review any or all evidence gathered during the investigation related to the allegations of the formal complaint, whether or not relied upon or referred to in the investigator's report. This will ensure that the parties can respond to the evidence prior to the conclusion of the investigation. Prior to completion of the investigation report, the investigator shall provide the parties and their respective advisors, when advisors are identified, a secured electronic or hard copy of the evidence subject to inspection. The parties must have at least ten **[business, or school, or calendar]** days to submit a written response which the investigator shall consider prior to completion of the

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investigative report. All such evidence shall be made available to all parties at any hearing to give the parties equal opportunity to refer to such evidence during the hearing, including cross-examination of adult parties.

- H. Investigative Report: At least ten **[business, or school, or calendar]** days prior to a hearing, or other time of determination regarding responsibility, the investigator shall send to all parties and their advisors, if any, by electronic format or hard copy, a copy of the investigative report for the parties' review and written response. The parties' responses shall be made part of the record.

Informal Resolution: The informal resolution process may include mediation, or other meeting of the parties that does not involve a full investigation and adjudication of the complaint. The District may **not** require the parties to participate in an informal resolution process. Informal resolution is available **only** if a written formal complaint was submitted to the Coordinator. If these conditions are satisfied, then at any time during the course of an investigation, but prior to the time of the Decision-Maker's final determination of responsibility, the parties may request the Coordinator to initiate the informal resolution by process. In so doing, the Coordinator is required to comply with the following:

- A. Provide the parties with written notice informing them of the allegations at issue and the requirements of the resolution process. These requirements include the fact that a written agreement signed by the parties that resolves the allegations at issue will preclude the parties from resuming the formal complaint process that arose from the same allegations. The parties will also be informed that at any time prior to reaching a resolution, any party has the right to withdraw from the informal resolution process and resume the grievance process with respect to the formal complaint, and will be notified that the records submitted or discussed during the informal process will be maintained by the District as part of the record, and may be used by the Decision-Maker to determine responsibility.
- B. Require the parties submit voluntary, written consent to participate in the informal resolution process.
- C. Ensure that the informal resolution process is **not** made available to resolve allegations that an employee sexually harassed a student.
- D. An informal resolution, signed and agreed to by the parties thereto, is not appealable.

Dismissal of a Formal Complaint: A written formal complaint may be dismissed by the Coordinator under any of the following circumstances, and prior to a finding of responsibility:

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A. After investigating the allegations of the written formal complaint, dismissal is required if:

- i. The Coordinator or designee determines that the conduct alleged in the complaint, even if proven, would not constitute sexual harassment as defined herein; or
- ii. The alleged conduct did not occur in a District education program or activity; or
- iii. The alleged conduct did not occur against a person in the United States.

Dismissal of the Title IX formal complaint, however, does not preclude action under another provision of the District's Code of Conduct or other District Policy.

- B. If the Complainant notifies the Coordinator in writing that he or she would like to withdraw the formal complaint or any allegations contained therein.
- C. If the respondent is no longer enrolled or employed by the District.
- D. If specific circumstances exist which prevent the investigator from gathering evidence sufficient to reach a determination regarding the merits of the formal complaint or allegations therein.

Upon dismissing a formal complaint, the Coordinator shall simultaneously inform the parties in writing that the complaint has been dismissed, and shall identify the reason(s) for the dismissal. This decision may be appealed in accordance the Appeals portion of this procedure, below.

5. Decision-Maker's Participation

If the matter is not dismissed for one of the reasons set forth above and is not resolved by the parties through the informal resolution process then, (following completion of the investigation, including issuance of the investigator's final investigation report,) the matter shall be submitted to the Decision-Maker for review and issuance of a determination of responsibility. The Decision-Maker cannot make a determination regarding responsibility until ten ~~{business OR school OR calendar}~~business days after the date the final investigation report is transmitted to the parties and the Decision-Maker, unless all parties and the Decision-Maker agree to an expedited timeline.

The Coordinator shall designate a ~~single three-member panel~~ Decision-Maker ~~{OPTIONAL: or a three-member panel}~~, and inform the parties and their advisors.

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The Decision-Maker(s) may not have had any previous involvement with the investigation. Those who have served as investigators in the investigation cannot serve as Decision-Makers. Those who are serving as advisors for any party cannot serve as Decision-Makers in that matter. The Coordinator is also prohibited from serving as a Decision-Maker in the matter.

All objections to any Decision-Maker must be raised in writing. Any written objection must detail the rationale for the objection and must be submitted to the Coordinator no later than ~~{two} {business OR school OR calendar}~~ two business days after being notified of the Decision-Maker's identity. Decision-Makers shall not be removed unless the Coordinator concludes that the Decision-Maker's bias or conflict of interest precludes a fair and impartial consideration of the evidence.

The Coordinator shall give the Decision-Maker(s) a list of the names of all parties, witnesses, and advisors. Upon review thereof, if any Decision-Maker believes they cannot make an objective determination, they must recuse themselves from the proceedings. If a Decision-Maker is unsure whether a bias or conflict of interest exists, they shall immediately disclose their concern(s) to the Coordinator and simultaneously inform the parties and their advisors.

No less than ten business days prior to any meeting or the decision-making phase of the process, the Coordinator or the Decision-Maker shall send notice to all parties. Once mailed, emailed, or received in-person, Notice will be presumptively delivered.

The Notice shall contain the following:

- A. A description of the alleged violation(s), a list of all policies allegedly violated, a description of the applicable procedures, and a statement of the potential sanctions that could result.
- B. The time, date, and location of any meeting.
- C. Any technology that will be used to facilitate the meeting.
- D. The name and contact information of the Decision-Maker, along with an invitation to object to any Decision-Maker on the basis of demonstrated bias. Such objections must be raised with the Coordinator at least two business ~~{two} {business OR school OR calendar}~~ days prior to the meeting.
- E. Information on whether the meeting will be recorded and, if so, information on access to the recording for the parties after the meeting.
- F. ~~{[OPTIONAL: A statement that if any party does not appear at the scheduled meeting, the meeting will only be rescheduled for compelling reasons.]}~~
- G. Notification that the parties may have the assistance of an advisor of their choosing at the meeting.
- H. A copy of all the materials provided to the Decision-Maker(s) about the matter.

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- I. An invitation for the parties to review and submit a written response to the final investigation report within ~~[three to seven]~~ **[business OR school OR calendar]** days of the date of the notice.
- J. An invitation to each party to submit to the Decision-Maker any written, relevant questions they want the Decision-Maker to ask of any other party or witness within ~~[three to seven]~~ **[business OR school OR calendar]** seven business days of the date of the notice.
- K. An invitation to each party to submit to the Decision-Maker an impact statement, pre-meeting, that the Decision-Maker will review during any sanction determination.
- L. An invitation to contact the Coordinator to arrange any disability accommodations, language assistance, and/or interpretation services that may be needed at any meeting or in the decision-making process, at least seven business ~~[three to seven]~~ **[business OR school OR calendar]** days prior to the meeting/final determination.
- M. Whether parties can or cannot bring mobile phones or devices into the meeting.

Meetings for possible violations that occur near or after the end of a school year, assuming the respondent is still subject to Policy 3085 and Procedure 3085P, and are unable to be resolved prior to the end of the school year will typically be held as soon as possible given the availability of the parties, but no later than immediately upon the start of the following school year. The District will implement appropriate supportive measures intended to correct and remediate any hostile environment while the resolution is delayed.

- A. **Evidentiary Consideration by the Decision-Maker:** Whether at a hearing or through an exchange of questions, only relevant, credible evidence will be admitted into evidence and considered by the Decision-Maker. Any evidence that the Decision-Maker(s) determine(s) is relevant and credible may be considered. The Decision-Maker will not consider:
 - i. Incidents not directly related to the possible violation, unless they evidence a pattern;
 - ii. The character of the parties; or
 - iii. Questions and evidence about the complainant's sexual predisposition or prior sexual behavior, unless such questions and evidence about the complainant's prior sexual behavior are offered to prove that someone other than the respondent committed the conduct alleged, or if the questions and evidence concern specific incidents of the complainant's prior sexual behavior with respect to the respondent and are offered to prove consent.

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Previous disciplinary action of any kind involving the respondent may be considered in determining an appropriate sanction upon a determination of responsibility. This information may only be considered at the sanction stage of the process and cannot be shared with the Decision-Maker until that time.

The parties may each submit a written impact statement for the consideration of the Decision-Maker(s) at the sanction stage of the process when a determination of responsibility is reached.

- B. Hearing Procedure and Exchange of Questions Procedure:** At the time the matter is referred to the Decision-Maker(s), the Coordinator shall determine, based on the parties involved and the circumstances of the alleged sexual harassment, whether to hold a hearing or to initiate an exchange of questions procedure, and shall so inform all parties and their advisors. Both of these decision-making procedures are discussed below. Upon their selection, the Decision-Maker(s) shall review the evidence and issue a determination of responsibility based on the following circumstances and procedures.
- C. Exchange of Questions Procedure:** Where a party involved is an elementary student, or where the Coordinator otherwise determines that a hearing is not appropriate under the circumstances, the Coordinator will initiate the Exchange of Questions Procedure, which provide as follows.

After the Coordinator or designee has submitted the investigative report to the parties pursuant to this procedure and before reaching a determination regarding responsibility, the Decision-Maker(s) shall provide each party an opportunity to submit written, relevant questions that party desires to ask of any party or witness, and shall subsequently provide each party with the answers. The Decision-Maker will also allow for additional, limited follow-up questions from each party to the other, and provide both with complete copies of the answers. Upon receipt of the proposed questions, the Decision-Maker will review the proposed questions and determine which questions will be permitted, disallowed, or rephrased. The Decision-Maker shall limit or disallow any questions that are irrelevant, repetitive (and thus irrelevant), or abusive. The Decision-Maker shall have full authority to decide all issues related to questioning and determinations of relevance. The Decision-Maker may ask a party to explain why a question is or is not relevant from their perspective. The Decision-Maker shall explain any decision to exclude a question as not relevant or to reframe it for relevance. Whether a hearing is held or not, questions and evidence about the complainant's sexual predisposition or prior sexual behavior are not relevant:

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- i. Unless such questions and evidence about the complainant's prior sexual behavior are offered to prove that someone other than the respondent committed the conduct alleged by the complainant; or
- ii. If the questions and evidence concern specific incidents of the complainant's prior sexual behavior with respect to the respondent and are offered to prove consent. This basis for asking questions or presenting evidence shall not be allowed if the respondent is an adult, non-student employee, because consent is not a recognized defense in cases where the complainant is a student and the respondent is an employee.

The Decision-Maker, after any necessary consultation with the parties, investigator(s), and/or Coordinator, shall provide the parties and witnesses with:

- i. The relevant written questions to be answered; and
- ii. A deadline for the parties and witnesses to submit written responses to the questions and any appropriate follow-up questions or comments by the parties.

The exchange of questions and responses by the parties and witnesses shall be concluded within a seven business day period. ~~{three to ten} {business OR school OR calendar} day period.~~

D. Hearing procedure: Where both parties are adult employees, or a mature secondary school student, the Coordinator may initiate the live Hearing Procedure. If either party, however, objects and requests the Exchange of Questions Procedure, then the Exchange of Questions procedure shall be followed by the Decision-Maker(s). The Hearing Procedure shall include the following:

At the live hearing, the decision maker(s) must permit each party's advisor to ask the other party and any witnesses all relevant questions and follow-up questions, including those challenging credibility. Such cross-examination at the live hearing must be conducted directly, orally, and in real time by the party's advisor of choice and never by a party personally, notwithstanding the discretion of the District to restrict the extent to which advisors may participate in the proceedings, as long as the restrictions apply equally to all parties. At the request of either party, the District must provide for the live hearing to occur with the parties located in separate rooms with technology enabling the decision-maker(s) and parties to simultaneously see and hear the party or the witness answering questions. Only relevant cross-examination and other relevant questions may be asked of a party or witness. Before a complainant, respondent, or witness answers a cross-examination or other question, the decision-maker(s) must first determine whether the question is relevant and explain any

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decision to exclude a question as not relevant. If a party does not have an advisor present at the live hearing, the District shall provide without fee or charge to that party, an advisor of the District's choice to conduct cross-examination on behalf of that party. The advisor may be, but is not required to be, an attorney.

Questions and evidence about the complainant's sexual predisposition or prior sexual behavior are not relevant, unless:

- i. Such questions and evidence about the complainant's prior sexual behavior are offered to prove that someone other than the respondent committed the conduct alleged by the complainant; or
- ii. If the questions and evidence concern specific incidents of the complainant's prior sexual behavior with respect to the respondent and are offered to prove consent.

In cases where both parties are 18 or older, if a party or witness does not submit to cross-examination at the live hearing, the Decision-Maker(s) is prohibited from relying on any statement of that party or witness in reaching a determination regarding responsibility. However, that the Decision-Maker(s) cannot draw an inference about the determination regarding responsibility based solely on a party's or witness's absence from the live hearing or refusal to answer cross-examination or other questions. Live hearings pursuant to this paragraph may be conducted with all parties physically present in the same geographic location or, at the District's discretion, any or all parties, witnesses, and other participants may appear at the live hearing virtually, with technology enabling participants to simultaneously see and hear each other. The District shall create an audio or audiovisual recording, or transcript, of any live hearing and make it available to the parties for inspection and review.

At the hearing, the Decision-Maker shall have the authority to hear and make determinations on all allegations of Title IX sexual harassment and may also hear and make determinations on any additional alleged violations of policy or procedure that have occurred in concert with the Title IX sexual harassment, even though those collateral allegations may not specifically fall within the definition of sexual harassment set for in these procedures.

Any witness scheduled to testify before the Decision-Maker must have been first interviewed by the investigator(s) ~~{OPTIONAL; or have proffered-provided~~ a written statement or answered written questions], unless all parties and the Decision-Maker agree to the witness's participation.

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If the parties and Decision-Maker do not agree to the admission of evidence newly offered at the hearing, the Decision-Maker may delay the meeting and instruct that the investigation needs to be re-opened to consider that evidence.

If the parties raise an issue of bias or conflict of interest of an investigator or Decision-Maker at the hearing, the Decision-Maker may elect to address those issues, consult with legal counsel, and/or refer them to the Coordinator, and/or preserve them for appeal. If bias is not in issue during the hearing, the Decision-Maker shall not permit irrelevant questions regarding bias.

6. Decision Making Process and Determination Requirements

Following its review of the evidence submitted by the investigator and the parties, the Decision-Maker, (who cannot be the Coordinator) shall issue a written determination of responsibility. To reach this determination, the District's burden of proof ~~—[preponderance of the evidence OR clear and convincing evidence]~~—must be described, and the burden satisfied, before the respondent can be found responsible for sexual harassment in violation of Title IX.

The written determination of responsibility shall include the following information:

- A. Identification of the allegations potentially constituting sexual harassment in violation of Title IX.
- B. A description of the procedural steps taken from receipt of the written formal complaint through the determination, including notifications to the parties, interviews of the parties and witnesses, site visits, methods used to obtain other evidence, and hearings used.
- C. Findings of fact supporting the determination.
- D. Conclusions regarding application of the District's code of conduct to the facts.
- E. A statement of and rationale for the determination as to each allegation, including any determination regarding responsibility, any disciplinary action to be imposed on the respondent, and identification of remedies and measures, if any, that will be provided to restore or preserve equal access to the District's educational programs and activities to be provided to the complainant.

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F. Considerations for disciplinary action. Factors considered when determining discipline may include, but are not limited to:

- i. The nature, severity of, and circumstances surrounding the violation(s);
- ii. The respondent's disciplinary history;
- iii. Previous allegations or allegations involving similar conduct;
- iv. The need for discipline to bring an end to the Title IX sexual harassment;
- v. The need for discipline to prevent the future recurrence of Title IX Sexual harassment;
- vi. The need to remedy the effects of the Title IX sexual harassment;
- vii. The impact on the parties; and
- viii. Any other information deemed relevant by the decision-maker(s)

G. The discipline imposed shall be implemented as soon as is feasible, either upon the outcome of any appeal or upon the expiration of the window to appeal if no appeal is requested. The sanctions described in this process are not exclusive of, and may be in addition to, other actions taken or sanctions imposed by external authorities.

H. Identification of the procedures for filing an appeal and the permissible grounds for complainant or respondent to base their appeal.

The Decision-Maker shall simultaneously provide their written determination to all parties. The determination becomes final either, (where an appeal is filed,) on the date the parties are provided copies of the written determination of the result of the appeal; or, (if no appeal is filed,) the date on which an appeal would no longer be considered timely.

The Coordinator is responsible for the effective implementation of any and all remedies set forth in the written determination of responsibility. In the event a student expulsion is recommended, pursuant to and in accordance with the requirements of Idaho Code § 33-205, the Coordinator shall ensure that an expulsion hearing is scheduled and heard by the Board of Trustees.

7. Appeals

Any party may file a request for appeal in writing with the Coordinator within seven business~~[three to seven]~~~~[business OR school OR calendar]~~ days of the delivery of the notice of a final decision.

~~[A three-member appeal panel chosen from the pool of eligible members shall be designated by the Coordinator. OR a single appeal decision-maker shall chair the appeal].~~ No ~~[appeal panelists OR appeal decision-maker]~~ will have been involved in

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the process previously, including any dismissal appeal that may have been heard earlier in the process. ~~[OPTIONAL: A voting chair of the appeal panel shall be designated].~~

The request for appeal shall be forwarded to the appeal chair for consideration to determine whether the request meets the grounds for appeal. This review is not a review of the merits of the appeal, but solely a determination as to whether the request meets the grounds and is filed in a timely manner.

Appeals shall be limited to the following grounds:

- A. Procedural irregularity that affected the outcome of the matter;
- B. New evidence that was not reasonably available at the time the determination regarding responsibility or dismissal was made, that could affect the outcome of the matter;
- C. The Coordinator, investigator(s), or Decision-Maker(s) had a conflict of interest or bias for or against complainants or respondents generally or the specific complainant or respondent that affected the outcome of the matter;

D. [OPTIONAL: Add any additional grounds for appeal, so long as they are applied equally to both parties]

Commented [MW1]: Do we want any additional grounds for appeal?

Appeal procedure: Upon receipt of a valid appeal, the Coordinator shall:

- A. Notify the other party in writing that an appeal has been filed, and implement the appeal procedure fairly and equally for both parties.
- B. Ensure the appeal decision-maker(s) is not:
 - i. The same person(s) as the Decision-Maker(s) that issued the written determination of responsibility;
 - ii. The person who issued the dismissal;
 - iii. The investigator; or
 - iv. The Coordinator.
- C. Ensure the appeal decision-maker has been trained in accordance with the requirements of this grievance procedure.

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- D. The appealing party shall have ten ~~business OR school OR calendar~~ business days following the delivery of the notice of the appeal to submit a written statement in support of the appeal and challenging the outcome. The responding party shall have ten ~~business OR school OR calendar~~ business days following the delivery of the appealing party's statement in support of appeal to submit the responding party's written statement in opposition to the appeal (and supporting the outcome that is the subject of the appeal). In the event the parties and the appeal decision-maker agree to a different briefing schedule (whether allowing more or less time), the time allowed to prepare a written statement shall be the same for all parties.
- E. Issue a written decision describing the result of the appeal and identifying the bases and rationale for the decision.
- F. Provide the written decision simultaneously to all parties.

Requirements of the Title IX Grievance Procedure

The following requirements apply to the conduct of the Title IX Grievance procedure set forth above.

- 1. Equitable treatment of the parties:** At all times, both complainants and respondents shall be equitably treated by providing remedies to a complainant until a determination of responsibility for sexual harassment has been made against the respondent. No sanction or discipline may be imposed against the respondent unless and until the process required by this procedure has been completed. Until a final determination of responsibility has been issued only "supportive measures" may be initiated that are non-disciplinary or non-punitive and avoid burdening the respondent. Any and all final remedies, however, must be designed to restore or preserve equal access to the District's education program or activity. Such remedies may include the same individualized services described as "supportive measures;" however, following the decision, such remedies need not be non-disciplinary or non-punitive and need not avoid burdening the respondent
- 2. Objective evaluation of the evidence:** The formal grievance process involves an objective evaluation of all relevant evidence obtained, including evidence that supports the conclusion the respondent engaged in a violation of policy or procedure and evidence that supports the conclusion the respondent did not. Credibility determinations may not be based solely on an individual's status or participation as a complainant, respondent, or witness.

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- 3. Lack of bias:** Any individual materially involved in the administration of the formal grievance process including the Coordinator, investigator(s), decision-maker(s) and appeal decision-maker(s) may neither have nor demonstrate a conflict of interest or bias for a party generally, or for a specific complainant or respondent.
- 4. Title IX training of District participating staff:** Any individual designated by the District as a Coordinator, investigator, decision-maker, or any person designated by the District to facilitate an informal resolution process, cannot have a conflict of interest or bias for or against complainants or respondents generally, or against any individual complainant or respondent. The District shall ensure that Coordinators, investigators, decision-makers, and any person who facilitates an informal resolution process, receives training on the definition of “sexual harassment” set forth in this procedure, the scope of the District’s education program or activity, how to conduct an investigation and grievance process including hearings, appeals, and informal resolution processes, as applicable, and how to serve impartially, including by avoiding prejudgment of the facts at issue, conflicts of interest, and bias. The District shall ensure that Decision-Makers receive training on any technology to be used at a live hearing and on issues of relevance of questions and evidence, including when questions and evidence about the complainant’s sexual predisposition or prior sexual behavior are not relevant, as required by this procedure. The District shall also ensure that investigators receive training on issues of relevance to create an investigative report that fairly summarizes relevant evidence, as set forth in this procedure. All materials used to train Coordinators, investigators, decision-makers, and any persons facilitating an informal resolution process, shall not rely on stereotypes based on gender, and must promote impartial investigations and adjudications of formal complaints of sexual harassment, and provide guidance therefor.
- 5. Presumption of innocence:** The District presumes that the respondent is not responsible for the reported misconduct unless and until a final determination is made, in accordance with this procedure, that Policy 3085 or procedure 3085P prohibiting sex discrimination and sexual harassment has been violated.
- 6. Promptness:** Investigations are completed promptly, normally within {30} {business OR school OR calendar} days, though some investigations may take longer, depending on the nature, extent, and complexity of the allegations; availability of witnesses; police involvement; and other factors.

The District shall make a good faith effort to complete the investigation as promptly as possible and will communicate regularly with the parties to update them on the progress and timing of the investigation.

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Notwithstanding the above, The District may undertake a delay in its investigation, lasting from several days to a few weeks, if circumstances require. Such circumstances include but are not limited to a request from law enforcement to temporarily delay the investigation, the need for language assistance, the absence of parties and/or witnesses, and/or a need for accommodations for disabilities or health conditions.

The District shall communicate in writing the anticipated duration of the delay and the reason for it to the parties and provide the parties with status updates if necessary. The District will promptly resume its investigation and formal grievance process as soon as feasible. During such a delay, the District will implement supportive measures as deemed appropriate.

District action(s) or processes may be delayed, but are not stopped by, civil or criminal charges involving the underlying incident(s). Dismissal or reduction of those criminal charges may or may not impact on the District's action(s) or processes.

7. **Description of sanctions.** The following describes the range of sanctions that may be implemented following a finding of responsibility.

Student Discipline: The following are the usual sanctions that may be imposed upon students singly or in combination:

- A. A warning;
- B. Required counseling;
- C. A required substance abuse treatment program;
- D. Exclusion from participating in extracurricular activities or other District programs/activities;
- E. Alternative placement;
- F. Suspension, which may be in-school, out-of-school, long-term, short-term, extended, or other suspensions;
- G. Expulsion (in compliance with I.C. §.33-205); and
- H. Other actions: In addition to or in place of the above sanctions, the District may assign any other sanctions deemed appropriate.

Employee Sanctions: Sanctions for an employee may include:

- A. A verbal or written warning;
- B. A performance improvement plan or management process;
- C. Enhanced supervision, observation, or review;
- D. Required counseling;
- E. Required training or education;

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- F. Probation;
- G. Denial of pay increase or pay grade;
- H. Loss of oversight or supervisory responsibility;
- I. Demotion;
- J. Transfer;
- K. Reassignment;
- L. Assignment to a new supervisor;
- M. Restriction of professional development resources;
- N. Suspension with pay;
- O. Suspension without pay;
- P. Termination (in compliance with I.C. § 33-513(5), in the case of certificated employees);
- Q. Other actions: In addition to or in place of the above sanctions, the District may assign any other sanctions as deemed appropriate.

8. **Burden of proof.** When determining whether the respondent is responsible for violating Policy ~~3085-375.00~~ or Procedure ~~3085P-375.00P~~ by discriminating based on sex and/or for sexual harassment as defined herein, the decision-maker shall apply the ~~preponderance of the evidence standard, which means the evidence proves on a more likely than not basis that respondent violated the policy or procedure.~~ OR clear and convincing evidence standard, which requires that the evidence proves there is a high probability that the respondent violated the policy or procedure.

9. **Appeals.** Any party may file a request for appeal in writing to the Coordinator within ~~{three to seven} {business OR school OR calendar}~~ seven business days of the delivery of the notice of a final outcome.

10. **Supportive measures:** Supportive measures are non-disciplinary, non-punitive individualized services offered as appropriate, as reasonably available, and without fee or charge to the parties. Supportive measures are designed to restore or preserve access to the District's education program or activity, including measures designed to protect the safety of all parties or the District's educational environment, and/or deter Title IX sexual harassment. Examples of supportive measures may include, but are not limited to:

- A. Referral to counseling, medical, and/or other healthcare services;
- B. ~~{OPTIONAL:}~~ Referral to the Employee Assistance Program;
- C. Referral to community-based service providers;
- D. Visa and immigration assistance;
- E. Education of the school community or community subgroup(s);
- F. Altering work arrangements for employees;
- G. Safety planning;

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- H. Providing school safety escorts;
- I. Providing transportation accommodations;
- J. Implementing contact limitations, such as no contact orders, between the parties (note: allegations of violations of a no contact order will be investigated as collateral misconduct under this process);
- K. Academic support, extensions of deadlines, or other course or program-related adjustments;
- L. Emergency warnings;
- M. Class schedule modifications, withdrawals, or leaves of absence;
- ~~N. Increased security and monitoring of certain areas of the school;~~
- ~~O.N. OPTIONAL: Add additional District-specific supportive measures here; and~~
- ~~P.O. Any other actions deemed appropriate by the Coordinator.~~

11. Recognition of privileges: At no time during this grievance procedure may any evidence (whether through testimony or documents) be required, admitted, relied upon, or otherwise obtained by asking questions or admitting evidence that constitutes, or seeks disclosure of, information protected by a legally recognized privilege, unless the person holding the privilege has knowingly and freely waived the privilege.

12. Recordkeeping;

- A. The District shall maintain for a period of seven years records of:
 - i. Each sexual harassment investigation including any determination regarding responsibility and any audio or audiovisual recording or transcript required where a hearing is held, any disciplinary sanctions imposed on the respondent, and any remedies provided to the complainant designed to restore or preserve equal access to the District's education program or activity;
 - ii. Any appeal and the result therefrom;
 - iii. Any informal resolution and the result therefrom; and
 - iv. All materials used to train Coordinators, investigators, decision-makers, and any person who facilitates an informal resolution process. The District shall make these training materials publicly available on its website.
- B. For each response to a report of harassment or discrimination based on sex, the District shall create, and maintain for a period of seven years, records of any

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actions, including any supportive measures, taken in response to a report or formal complaint of sexual harassment. In each instance, the District shall document the basis for its conclusion that its response was not deliberately indifferent, and document that it took measures designed to restore or preserve equal access to the District's education program or activity. If the District does not provide a complainant with supportive measures, then the Coordinator must document the reasons why such a response was not clearly unreasonable in light of the known circumstances (i.e., was not a result of sex discrimination). The documentation of certain bases or measures does not limit the District in the future from providing additional explanations or detailing additional measures taken or to be taken.

Title IX Grievance Procedure Definitions

The following definitions apply to the identified terms used in this procedure:

"Actual knowledge" means notice of sexual harassment or allegations of sexual harassment to:

1. The District's Coordinator; or
2. Any District official possessing the authority to institute corrective measures on behalf of the District; or
3. Any employee of the District.

Imputation of knowledge based solely on vicarious liability or constructive notice is insufficient to constitute actual knowledge. This standard is not met when the only official of the District with actual knowledge is the respondent. The mere ability or obligation to report sexual harassment or to inform a student about how to report sexual harassment, or having been trained to do so, does not qualify an individual as one who has authority to institute corrective measures on behalf of the District. "Notice" as used in this paragraph includes, but is not limited to, a report of sexual harassment to the Coordinator as set forth in this procedure.

"Complainant" means an individual who is alleged to be the victim of conduct that could constitute sexual harassment.

Under circumstances where a sexual assault is alleged by a student against an adult, non-student employee, the District does not recognize the defense of "consent," however it is defined. Where the parties are both adults, however, the following definition of "consent" will apply: Consent occurs where there is a knowing, voluntary, and clear grant of permission, by word or action, to engage in sexual activity. Individuals may experience the same interaction in different ways. Therefore, it is the responsibility of each party to determine that the other has consented before engaging in the activity. If consent is not clearly provided prior to engaging in the activity, consent may be ratified by word or action at some point during the interaction or thereafter, but

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clear communication from the outset is strongly encouraged. Consent may be withdrawn. A person cannot consent if they are unable to understand what is happening or is disoriented, helpless, asleep, or unconscious, for any reason, including by alcohol or other drugs. It is a violation of policy if a respondent engages in sexual activity with someone who is incapable of giving consent, or is otherwise incapacitated.

“Incapacitation” occurs when someone cannot make rational, reasonable decisions because they lack the capacity to give knowing, informed consent. For example, they cannot understand the “who, what, when, where, why, or how” of their sexual interaction.

“Formal Complaint” means a document filed by a complainant, or signed by the Coordinator, alleging sexual harassment against a respondent and requesting that the District investigate the allegation of sexual harassment. At the time of filing a formal complaint, the complainant must be participating in or attempting to participate in the educational programs or activities of the District. A formal complaint may be filed with the Coordinator in person, by mail, or by electronic mail, or by using the contact information listed on the District’s website. As used in this paragraph, the phrase “document filed by a complainant” means a document or electronic submission, (such as by electronic mail or through an online portal provided for this purpose by the District,) that contains the complainant’s physical or digital signature, or otherwise indicates that the complainant is the person filing the formal complaint. Where the Coordinator signs a formal complaint, the Coordinator is not a complainant or otherwise a party to this grievance procedure, and must comply otherwise comply with the requirements of this procedure.

Respondent means an individual who has been reported to be the perpetrator of conduct that could constitute sexual harassment.

Sexual harassment means conduct on the basis of sex that satisfies one or more of the following:

1. “Quid pro quo” harassment, which occurs when a District employee conditions the provision of a District benefit, service, or assistance on an individual’s participation in unwelcome sexual conduct;
2. “Hostile Environment,” which is defined as unwelcome conduct determined by a reasonable person to be so severe, pervasive, and objectively offensive that it effectively denies a person equal access to District education program or activity; or
3. Physical threats and attacks, including “sexual assault,” defined as forcible and non-forcible sex offenses as defined in the Clery Act, or dating violence, domestic violence, or stalking as defined in the Violence Against Women Act.

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“Supportive measures” means non-disciplinary, non-punitive individualized services offered as appropriate, as reasonably available, and without fee or charge to the complainant or the respondent in cases where either no formal complaint has been filed, or both before and/or after the filing of a formal complaint. Such measures are designed to restore or preserve equal access to the District’s education program or activity without unreasonably burdening the other party, including measures designed to protect the safety of all parties or the District’s educational environment, or deter sexual harassment. Supportive measures may include counseling, extensions of deadlines or other course-related adjustments, modifications of work or class schedules, campus escort services, mutual restrictions on contact between the parties, changes in work ~~work~~[INCLUDE IF DISTRICT PROVIDES HOUSING: or housing] locations, leaves of absence, increased security and monitoring of certain areas of the campus, and other similar measures. The District shall maintain as confidential any supportive measures provided to the complainant or respondent, provided that maintaining such confidentiality will not impair the ability of the District to provide the supportive measures. The Coordinator is responsible for coordinating the effective implementation of all supportive measures.

“Elementary school” and “secondary school” as used in this procedure refer to a local educational agency, as defined in the Elementary and Secondary Education Act of 1965, as amended by the Every Student Succeeds Act, a preschool, or a private elementary or secondary school, and include this District.

Revision of These Procedures

The District reserves the right to make changes to these procedures as necessary.~~;~~ ~~[OPTIONAL: Once those changes are posted online, they shall be in effect].~~ If laws or regulations change or court decisions alter the requirements in a way that impacts these procedures, this document shall be construed to comply with the most recent government regulations or holdings.

References: 34 CFR Part 106 Nondiscrimination on the Basis of Sex in Educational Programs or Activities Receiving Federal Financial Aid

Procedure History:

Promulgated on:

Revised on:

Reviewed on:

**POLICY
TITLE:**

**Title IX Sexual Harassment,
Discrimination & Retaliation Policy**

POLICY NO:
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Sexual Harassment, Discrimination and Retaliation Policy

Policy Purpose

The purpose of this policy is to promote working and learning environments that are free from sex and gender-based harassment, discrimination, and retaliation, and to affirm Minidoka School District's commitment to non-discrimination, equity in education and equal opportunity for employment.

Scope of Policy

This policy applies to all members of Minidoka School District's community, including students, employees, and other members of the public including guests, visitors, volunteers, and invitees.

Policy Statement

Minidoka School District is committed to providing a workplace and educational environment, as well as other benefits, programs, and activities, that are free from sex and gender-based harassment, discrimination, and retaliation. Accordingly, the District prohibits harassment and discrimination on the basis of sex, sexual orientation, gender, gender identity, and pregnancy, as well as retaliation against individuals who report allegations of sex and gender-based harassment and discrimination, file a formal complaint, or participate in a grievance process.

Students, employees, or other members of the District community who believe that they have been subjected to sex or gender-based harassment, discrimination, or retaliation should report the incident to the Title IX Coordinator, who will provide information about supportive measures and the applicable grievance process(es). Violations of this policy may result in discipline for both students and [District] employees.

Title IX Coordinator

The Federal Programs Director serves as Minidoka School District's Title IX Coordinator and oversees implementation of this policy. The Title IX Coordinator has the primary responsibility for coordinating the District's efforts related to the intake, investigation, resolution, and implementation of supportive measures to stop, remediate, and prevent sex and gender-based harassment, discrimination, and retaliation prohibited under

this policy. The Title IX Coordinator acts with independence and authority and is free from bias and conflicts of interest.

To raise any concern involving bias, conflict of interest, misconduct or discrimination committed by the Title IX Coordinator, contact ~~the~~ the [POSITION] Superintendent or designee at the district office 208-436-4727 at [CONTACT INFORMATION].

~~[NOTE: Positions the District may select to handle these reports include the District Superintendent or Human Resources Director if they are not also the Title IX Coordinator, or someone who meets the description of any of the three numbered points listed below..~~

If the District's Title IX Coordinator is the subject of any complaint regarding sex or gender-based harassment or has an apparent bias or conflict of interest regarding such a case, another person shall be appointed to act as the Title IX Coordinator for handling that case. Such appointees may include, but are not limited to:

1. The Title IX Coordinator of another school district which the District has an agreement with;
2. Another employee of the District who is qualified and trained to address the matter, such as a deputy Title IX Coordinator;
3. A qualified and trained individual who enters into a professional services contract with the District; including but not limited to the District's legal counsel and/or contracted Human Resources or Title IX professionals.

Concerns of bias, conflict of interest, misconduct, or discrimination committed by any other official involved in the implementation of this policy or related grievance processes should be raised with the Title IX Coordinator.

Mandatory Reporters

~~{{Full_District_Name}}~~ Minidoka School District has classified all employees as mandatory reporters of any knowledge they have that a member of the District community experienced sex or gender-based harassment, discrimination, and/or retaliation. Accordingly, all District employees must promptly report actual or suspected sex and gender-based harassment, discrimination, and/or retaliation to the Title IX Coordinator. District employees must share with the Title IX Coordinator all known details of a report made to them in the course of their employment, as well as all details of behaviors under this policy that they observe or have knowledge of. Failure of a District employee to report an incident of sex or gender-based harassment, discrimination, or retaliation to the Title IX Coordinator of which they become aware is a violation of this policy and can be subject to disciplinary action for failure to comply.

In addition, District employees must also report allegations of suspected child abuse and/or neglect to either law enforcement or the Idaho Department of Health and Welfare as described in ~~[Policy 5260 OR the Board's policy on reporting suspected abuse, abandonment, or District Policy 528.00 Child Abuse.~~ neglect].

Contact Information

Complaints or notice of alleged policy violations, or inquiries about or concerns regarding this policy and related procedures, may be made internally to ~~{{Full_District_Name}}~~ Minidoka School District Title IX Coordinator (or deputies, if applicable) using the contact information below:

Title IX Coordinator

Office of Federal Programs

Minidoka County School District

310 10 th Street

Rupert, Idaho 83350

208-436-4727

mwidmier@minidokaschools.org (can we set up a Title IX email rather than mine?)

www.minidokaschools.org

Title IX [NAME/OFFICE] ~~Minidoka School Distri~~

Office of _____ Office of the Superintendent

[LOCATION/ADDRESS] 310 10th St. Rupert, ID 83350

[PHONE NUMBER] 208-436-4727

[EMAIL ADDRESS]

[WEBSITE] www.minidokaschools.org

Investigators

Minico High School Principal or designee: 208-436-4721

Mt. Harrison High School Principal or designee: 208-436-6252

East Minico Middle School Principal or designee: 208-436-3178

West Minico Middle School Principal or designee: 208-438-5018

Mt Harrison Jr High School Principal or designee: 208-436-4727

Acequia Elementary School Principal or designee: 208-436-6985

Heyburn Elementary School Principal or designee: 208-679-2400

Paul Elementary School Principal or designee: 208-438-2211

Rupert Elementary School Principal or designee: 208-436-9707

Decision-makers: a panel of 3, consisting of the Minidoka School District Human Resource Supervisor and/or principals, vice principals, athletic directors)

Appellate Decision-Makers: Minidoka School District superintendent, legal counsel, and/or the Board

~~[NOTE: Include all relevant Title IX Team members here as well, and, if applicable, the general delineated responsibilities of each. i.e. any deputy coordinators]~~

External inquiries can be made to the U.S. Department of Education, Office for Civil Rights, Region 10, using the contact information below:

Seattle Office

Office for Civil Rights

U.S. Department of Education

915 Second Avenue, #3310
Seattle, WA 98174-1099
OCR.Seattle@ed.gov
1-800-877-8339

Notice/Formal Complaints of Sex and Gender-Based Harassment, Discrimination, and/or Retaliation

Notice or formal complaints of sex or gender-based harassment, discrimination, and/or retaliation may be made using any of the following options:

1. File a complaint with, or give verbal notice to, the Title IX Coordinator (or deputy/deputies, if applicable). Such a report may be made at any time, including during non-business hours, by using the telephone number, email address, or by mail to the office address listed for the Title IX Coordinator (or any other official as listed above).
2. Report online, using the reporting form posted at ~~{URL}~~www.minidokaschools.org.
3. Report by phone at ~~{PHONE NUMBER}~~ 208-436-4727
4. ~~{Add any other reporting options, if applicable.}~~

When notice is received regarding conduct that may constitute Title IX sexual harassment, ~~{{Full_District_Name}}~~[Minidoka School District](#) shall provide information about supportive measures and how to file a formal complaint, as described in ~~{insert title of our new Title IX procedures yet to be developed}~~ the Title IX Sexual Harassment Grievance Procedure, Requirements and Definitions policy #375.00P.

~~{NOTE: The above sentence addresses Title IX's requirement to reach out to alleged victims to offer supportive measures and discuss how to file a formal complaint after receiving a report of possible Title IX sexual harassment. If offering supportive measures to an alleged victim and discussing how to file a formal complaint always follows a report of sexual harassment, irrespective of whether it falls into Title IX, information on that practice would be included here.}~~

A formal complaint means a document filed/signed by the alleged victim or signed by the Title IX Coordinator alleging an individual violated this policy and requesting ~~that~~ [that the](#) District investigate the allegation(s). As used in this paragraph, the phrase “document filed/signed by the alleged victim” means a document or electronic submission (such as by electronic mail or through an online portal provided for this purpose by the District, if applicable) that contains the alleged victim’s physical or digital signature, or otherwise indicates that the alleged victim is the person filing the complaint. For example, an alleged victim may send an email to the Title IX Coordinator, identify themselves ~~yes~~ as the alleged victim and the one sending the email, to file a formal complaint. If notice is submitted in a form that does not meet this standard, the Title IX Coordinator will contact the alleged victim to ensure that it is filed correctly.

Parents and legal guardians of primary and secondary school students who have the legal authority to act on their child’s behalf may file a formal complaint on behalf of their child.

Grievance Processes

When a formal complaint is made alleging that this policy was violated, the allegations are subject to resolution using one of ~~{{Full_District_Name}}~~ Minidoka School District's grievance processes noted below, as determined by the Title IX Coordinator. All processes provide for a prompt, fair, and impartial process.

1. For formal complaints regarding conduct that may constitute Title IX sexual harassment involving students or employees, the District will implement procedures detailed in the Title IX Sexual Harassment Grievance Procedure, Requirements and Definitions policy #375.00P~~Procedure 3085P~~new policy name.
2. For formal complaints regarding sex and gender-based harassment, discrimination and/or retaliation where students are the accused party, and that do not constitute Title IX sexual harassment, the District will implement procedures described in [insert applicable procedures, which may include: Student Code of Conduct, Uniform Grievance Procedure if no adjudication procedures are included in the Student Code of Conduct, General Bullying, Harassment and Intimidation procedures, Relationship Abuse and Sexual Assault Prevention and Response procedures].
- ~~3.~~ For formal complaints regarding sex and gender-based harassment, discrimination and/or retaliation where employees are the accused party, and that do not constitute Title IX sexual harassment, the District will implement procedures described in District Policies [insert applicable procedures, which may include: Uniform Grievance Procedure, 586.00 Grievance Procedure for Certificated Employees and 590.50 Grievance Procedure for Classified Employees. Certificated/Non-certificated Staff Grievance Procedure]
- ~~4.~~ **[Add any additional procedures, such as those involving volunteers, invitees, guests, etc. if applicable]**

Cross References:	3270	Student Records
	3270P	Student Records
	3285	Relationship Abuse and Sexual Assault Prevention and Response
	3290	Sexual Harassment/Intimidation of Students
	3295	Hazing, Harassment, Intimidation, Bullying, Cyber Bullying
	3295P	Hazing, Harassment, Intimidation, Bullying, Cyber Bullying
	3330	Student Discipline
	4120	Uniform Grievance Procedure
	4600	Volunteer Assistance
	4600P	Volunteer Assistance
	5240	Sexual Harassment/Sexual Intimidation in the Workplace
	5250	Certificated Staff Grievances

5275	Adult Sexual Misconduct
5500	Personnel Records
5500P	Procedures for Releasing Personnel Records to Hiring School Districts
5800	Classified Employment, Assignment, and Grievance
5800P	Classified Employee Grievance Procedure

Legal References:	20 U.S.C. §§ 1681 - 1682	Title IX of the Education Amendments of 1972
	34 CFR Part 106	Nondiscrimination on the Basis of Sex in Education Programs or Activities Receiving Federal Financial Assistance

Policy History:

Adopted on:

Revised on:

Reviewed on:

ADOPTED:

AMENDED: