

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, January 18, 2021 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 - High School Accountability	2
2. CALL TO ORDER & ROLL CALL	
3. VISITOR WELCOME, PRAYER & PLEDGE OF ALLEGIANCE	
4. AGENDA APPROVAL (Action Item)	
5. CONSENT AGENDA (Action Item)	
A. Minutes of Previous Meeting	18
B. Payment of Bills, Payroll & Treasurer's Reports, SBF & Activity Reports	26
C. Disposition of District Property/Fixed Assets (None this Month)	
D. Travel Requests (None this Month)	
E. New Personnel	
6. STUDENT REPRESENTATIVE REPORTS	
7. GOOD NEWS	
A. Michele Widmier - Avenues for Hope	
B. Mt. Harrison Jr. High (Dyann Blood)	
8. PATRON COMMENTS	
9. DISCUSSION ITEMS	
A. Administrator/Department/Committee Reports	93
B. Review Code of Conduct - Board of Trustees	104
C. School Day	106
D. Policy Discussion	
1. Policy 266.00F Grading Alternative Form	110
E. Superintendent Report	111
10. BUSINESS (Action Items)	
A. Appointment of Board Chair, Vice Chair, Board Clerk and Treasurer	
B. School Day	
11. New/Amended/Deleted Policies	
A. Policy D480.00 Use of School Facilities (First Reading)	112
B. Policy D588.50/D588.50F Reduction in Force and Form (First Reading)	119
C. Policy R400.00 School Community Guiding Principles (For Review)	130
D. Policy R422.00 Statements to the Media (For Review)	131
E. Policy R590.00 Classified Supervision Procedures (For Review)	132
F. Policy R814.00 Leasing of School Buses (For Review)	134
G. Policy D854.00 Emergency Closures (First Reading)	135
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



Respect

•

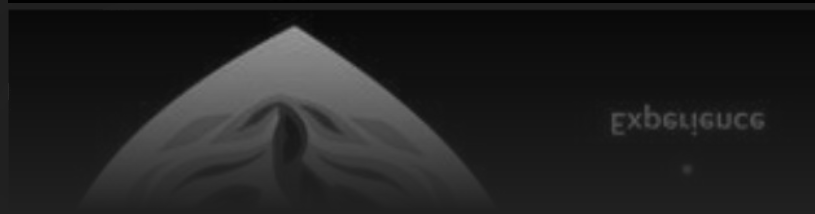
Integrity

•

Success

•

Experience



excellence

•

Good things
are happening at
Mt. Harrison

Mt Harrison's Mission To Support and Empower Success

Building a culture of learning and respect

- Understanding Poverty- Book Study
- Restorative Practices- Professional Development
- Student Council
- HOPE Squad
- School Spirit Days

Current enrollment

160

5

29 new term 3

May 2020 Graduates

41

October and December

2020 Graduates

8

Current Seniors

48

On track to graduate

36

Attendance Appeals

Students fill out a form and write a two paragraph letter.

A committee then reviews the letters.

Credit Recovery

Students who scored at least a 45% in a class but did not pass or scored a passing grade but lost the credit due to attendance are eligible.

Recovery is done by certified and properly endorsed teachers and often includes the completion of a project to demonstrate understanding.

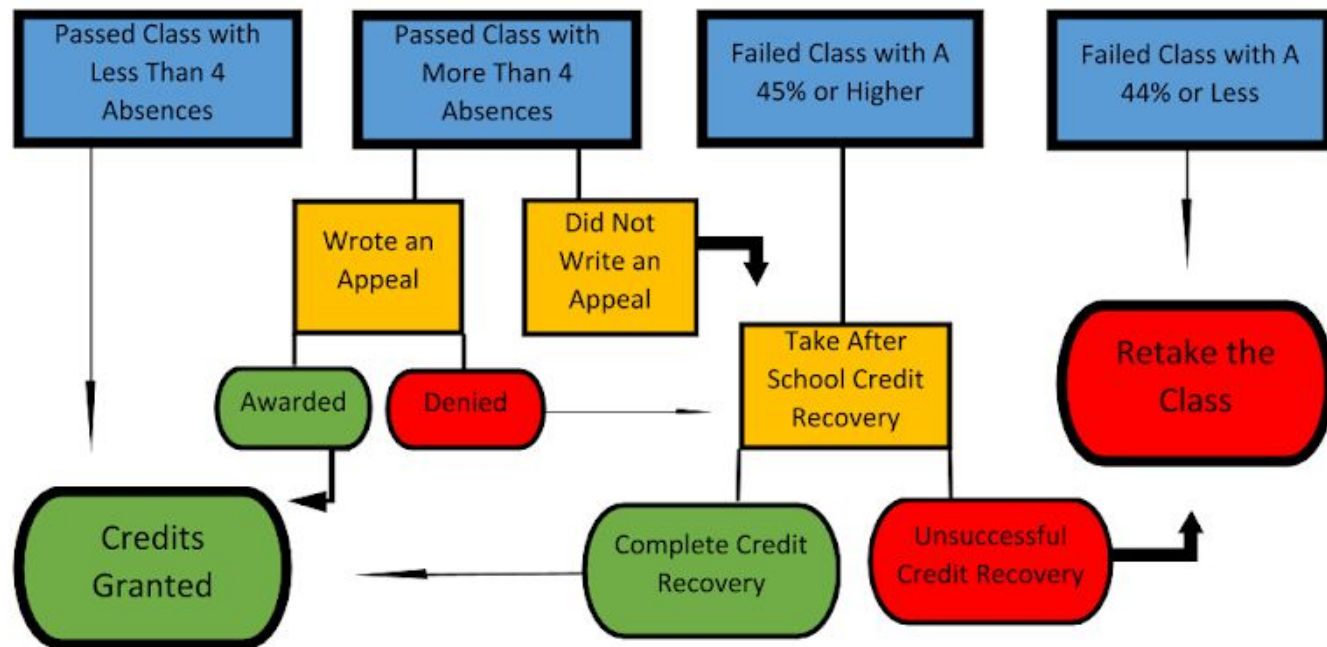
Credit recovery classes are held after school.

Credit Recovery

22 credits

earned in 2020

Paths to Credit at MHHS



Thank you

MCSD #331 Board of Trustees

Regular Board Meeting Minutes

December 14, 2020

The Regular Board meeting held at the District Service Center, 310 10th St., Rupert, Idaho was called to order by Chair Heins, at 5:05 p.m.

Board Members Present

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

Agenda Review

The agenda was reviewed for the regular meeting December 14, 2020 at 7:00 p.m.

Executive Session 5:35

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

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

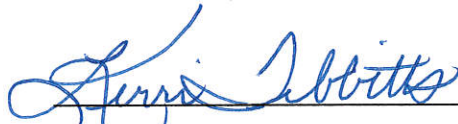
Adjournment (6:03)

A motion for adjournment was made by Trustee Andersen, seconded by Trustee Suchan. Motion carried. Adjourned at 6:03.



Bonnie Heins, Chair of School Board

Attest: January 18, 2021 kt



Kerri Tibbitts, Board Clerk

MCSD #331 Board of Trustees

Monthly Session Meeting Minutes

December 14, 2020

The Regular Board meeting held at the District Service Center, 310 10th St., Rupert, Idaho was called to order by Chair Heins, at 7:10 p.m.

Board Members Present

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

Work Session

Middle School Accountability: Greg Durrant, East Minico Principal, Cory Kniep, West Minico Principal, Joe Fairchild, West Minico Assistant Principal and Dyann Blood, Mt. Harrison Principal, shared with the Board the successes they have had at their schools. They feel they have worked to collaborate and have strived to align handbooks and procedures to be the same at both schools. They have worked to build positivity amongst staff and students while this pandemic is going on. All administrators feel they communicate with each other and are able to problem solve well. Mrs. Blood shared the new program they are using at Mt. Harrison Jr. High has been difficult, but her staff is willing to put in the work and they feel it will be beneficial to their students.

Trustee Gibson asked the administrators how the four-day week was going. Mrs. Blood stated with the program they use it is hard for the kids after a three-day weekend. Having a four-day week next year with longer hours would be a struggle for her students. They feel staff is happy to have Friday to catch up or have individual students come in for help,

The Board asked if students are behind from last year. Mrs. Miller informed the Board they have not compared data which is usually this fall compared to last spring, but with the epidemic data was not available. She will work to compare this fall to last fall and see where students are at academically.

All schools are struggling with attendance and are working towards improving this issue. When asked if middle school is ready for having snow days as learning online for students, they feel their teachers are prepared.

Prayer, Pledge of Allegiance and Welcome to Meeting

Trustee Andersen led the group in prayer and Trustee Suchan led the Pledge of Allegiance.

Agenda Approval (Action Item)

A motion to accept the agenda was made by Trustee Andersen, seconded by Trustee Gibson. Motion carried.

Consent Agenda (action item)

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

Minutes of previous board minutes were unanimously approved.

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: \$466,793.34

Payroll: \$2,226,850.10

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's representative, Itzel Guzman, reported by phone. She thanked the Board for keeping students in school. Minico raised \$4,000 for the Gift of Green and helped 30 students in the community.

Good News Acequia Elementary

Paul Elementary: Mrs. Austin, Principal at Paul Elementary, shared the podcast students created; they will have a new therapy dog under the care Mrs. Jarvis which students are excited for and their librarian also received a \$1,000 grant to make sure students are able to have books in their home.

Hope Squad: Mrs. Miller shared the great things the Hope Squad in the High Schools is doing in helping students. They will be continuing the program in Middle Schools beginning in January.

ISBA Awards: Mr. Ramsey presented to school board members the awards they received from the Idaho School Board Association for meeting or exceeding the requirements by ISBA.

Patron Comments

There were no patron comments.

Discussion Items

Administrator/Department/Committee Reports

There were no comments on the reports.

Busing for Extra Curricular Activities

The Board expressed concerns over the high cost of extracurricular activities because of using A to B Transport. They have ranged to approximately \$18,000. There is a shortage of bus drivers for trips if a driver is needed during regular routes. Vice Chair Stimpson asked why when Mr. Trenkle calls over for a driver needed on Friday, he is told none are available? Vice Chair Stimpson felt there are no students on Friday and transportation would have drivers available. If there are none available, there is no choice but to use A to B Transport. Mr. Ramsey will meet with Mr. Edwards and Mr. Trenkle to discuss options available for transportation.

Re-Evaluation of a Four Day Week

The Board asked those present how they felt the four-day week was going. Administrators felt the staff appreciated having Friday to get caught up or meet with students who were struggling. At the secondary level it was expressed some students feel rushed to finish work and get it turned in. In January we will be attending 4.5 days a week, early dismissal on Fridays.

In discussing a four-day week for next year, the Board asked Mr. Ramsey to meet/talk with Cassia Superintendent, Mr. Schenk, and see if our districts can work together and make a smooth transition if both districts choose to do this option next year. Trustee Gibson stated he felt our decision should not be based on what Cassia is doing. We need to do what's best for our students.

Vice Chair Stimpson agreed but felt if Cassia went to a four-day week it would affect the Mini-Cassia area and staffing

Chair Heins felt we needed to gather input in order to make a decision soon.

Early Retirement Incentive

This has been done in the past to encourage people to notify the District if they are retiring by the first of March. Mr. Ramsey stated we can make a better informed decision for personnel needs in certain situation, however we are in a budget crisis this year. Trustee Stimpson asked how many people approximately received early retirement. Board Clerk, Kerri Tibbitts, stated around 13 people retired last year. Vice Chair Stimpson also reiterated that Mrs. DeLuna has informed the Board we will have to reduce units based on current enrollment.

Certification Reimbursement

In past years the District has paid for teachers to renew their certification. Mr. Ramsey felt this would be beneficial to do again for our District. (Human Resources has asked they receive verification of payment process for recertification by May 1st.)

Policy Discussion

Policy D480.00 Use of Facilities: Trustee Suchan shared when discussing this policy at the Policy Review Committee, the general consensus was any non-profit or school use would be free unless extra equipment or help was needed. If someone requests to use school facilities for profit a fee would be issued. This will be as a first reading next month.

Policy D588.50 Reduction in Force and Forms: This policy was updated to match ISBA and Idaho Code. This will be as a first reading next month.

Superintendent Report

There were no comments on the above report.

Business

Approval of the 2021-2022 School Board Meeting Dates: A motion to approve the 2021-2022 School Board Dates was made by Trustee Suchan, seconded by Trustee Andersen. Motion carried.

Changes in Minico Student Attendance Requirements and Procedures in Handbook:

Terry Merrill, Assistant Principal, asked for changes in the handbook regarding attendance and tardies. Trustee Gibson asked if changing the handbook should be done in the middle of the year? Mr. Ramsey stated he felt it was not a good idea and recommended all changes in the handbook be made during the summer and then approved.

With regards to Policy 266.00 Grading Alternatives, a standard form will be created for secondary and elementary.

Early Retirement Incentives

Trustee Suchan made a motion due to financial reasons, the Early Retirement Incentive will not be offered this year, seconded by Vice Chair Stimpson. Trustee Suchan – Yes; Trustee Andersen – Yes, Vice Chair Stimpson – Yes; Trustee Gibson – No. Motion carried.

Certification Reimbursement

A motion to continue with the certification reimbursement for this year was made by Trustee Andersen, seconded by Trustee Suchan. Motion carried.

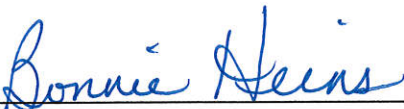
New/Amended/Deleted Policies

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

Policy D266.00 Grading Alternatives; Policy D375.00 Title IX Sexual and Gender Based Harassment; Policy D375.00P Title IX Sexual Harassment Grievance Procedure Requirements and Definitions; Policy D375.10 Title IX Sexual Harassment, Discrimination and Retaliation; Policy D586.00 Grievance Procedure for Certificated Employees; Policy D590.50 Grievance Procedure for Classified Employees; Policy D950.00 Safety.

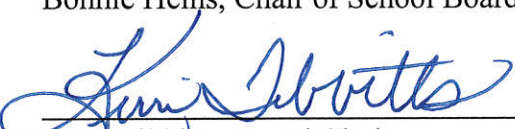
Adjournment

A motion for adjournment was made by Trustee Suchan, seconded by Trustee Andersen. Motion carried. Adjournment was at 8:42 p.m.



Bonnie Heins, Chair of School Board

Attest: January 18, 2021



Kerri Tibbitts, Board Clerk

MCSD #331 Board of Trustees

Special Board Meeting Minutes

December 18, 2020

The Special Board Meeting, held at the District Service Center, 310 10th St., Rupert, Idaho was called to order by Chair Heins, at 1:34 p.m.

Board Members Present

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

Discussion Items

School Week: The survey that was sent out showed 369 responses (241 certificated, 127 classified). Overall 61% favored a 4-day week and 39% favored a 4.5-day week. Administrators were asked by the Board what their staff felt in regards to the four day verses a 4.5 school day.

The elementary administrators stated their staff was split. There was concern with student instruction time. The four day does give staff time to prepare and help students who are struggling. The 4.5 gives more instructional time, students can eat and core subjects can still be taught.

Middle School Administrators felt the four day was better. They felt teachers make instruction time more efficient on this schedule. They have seen morale more positive amongst staff.

Dyann Blood, Mt. Harrison Jr. High, with their new program, four days would not work well for her students.

Kimberley Kidd, Minico, stated her staff is worried about getting through the curriculum, but others like the extra time. She felt the 4.5 days would be easier to help monitor students' mental health. CTE teachers are concerned there will not be enough time for students to complete projects assigned on a four-day schedule. Terry Merrill, Assistant Principal, shared with elective classes that by the time students have supplies, etc. that is needed, they have only ten minutes to work with a 4.5 day.

Sherry Bingham, Special Education Director, with a four day, the services required could not be met on students' IEP's. Trustee Suchan asked how many students are on IEPs, there are 590.

Vice Chair Stimpson asked if there was any data to compare this year to last. The secondary schools have no data yet. Ashley Johnson shared the elementary STAR data: last year Kindergarten - 45% proficient; 1st - 48%; 2nd - 59%; 3rd - 63%; 4th - 54%; 5th - 63%. This year (from last year move up a grade - 1st would be 2nd) Kindergarten - 39%; 1st - 33%; 2nd - 48%; 3rd - 52%; 4th - 54%; 5th - 51%.

Trustees, with test scores being lower than expected, and Covid numbers dropping discussed the possibility of moving to a five-day week if we are moved to the yellow or green range. The Board would like this discussion to be put on the agenda each month for discussion and on the business section in case a decision needs to be made.

Snow Days for Instruction: Mrs. Miller and Ms. Johnson created guidelines for instruction on snow days. With the shortage of instructional hours, this would be a way to have students receive more instructional time. Vice Chair asked if elementary teachers do not have a shortage of hours why they would work. Ashley Johnson stated it would difficult to ask some teachers to work and not others. The Inclement Weather Policy will need to be addressed to accommodate these guidelines for this year.

Business

School Day: Vice Chair Stimpson made the motion to move forward with the previous plan (4.5 days) that has been approved and we have the opportunity to re-address the issue on a monthly basis. The motion was seconded by Trustee Andersen. Motion carried.

Snow Days for Instruction: Trustee Suchan made the motion to accept the snow day guidelines as presented, seconded by Vice Chair Stimpson. Motion carried.

Adjournment

A motion for adjournment was made by Vice Chair Stimpson, seconded by Trustee Suchan, Motion carried. Adjournment was at 2:30 p.m.



Bonnie Heins, Chair of School Board

Attest: January 18, 2021



Kerri Tibbitts, Board Clerk

MCSD #331 Board of Trustees

Regular Board Meeting Minutes

December 14, 2020

The Regular Board meeting held at the District Service Center, 310 10th St., Rupert, Idaho was called to order by Chair Heins, at 5:05 p.m.

Board Members Present

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

Agenda Review

The agenda was reviewed for the regular meeting December 14, 2020 at 7:00 p.m.

Executive Session 5:35

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

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

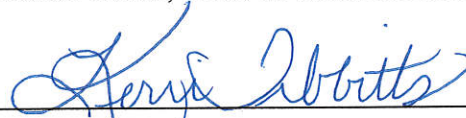
Adjournment (6:03)

A motion for adjournment was made by Trustee Andersen, seconded by Trustee Suchan. Motion carried. Adjourned at 6:03.



Bonnie Heins, Chair of School Board

Attest: January 18, 2021 kt



Kerri Tibbitts, Board Clerk

ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL

FOR THE MONTH OF DECEMBER

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
12/15/20	SPECIAL RUN - SALES TAX	3908	\$ 1,565.48
12/23/20	SPECIAL RUN - WALMART/CLEAN-UP	3909	\$ 11,525.74
12/29/20	REGUAL RUN - ACH WELLS FARGO	3910	\$ 2,970.62
1/6/21	REGULAR RUN - UTILITIES	3911	\$ 91,596.88
1/12/21	SPECIAL RUN - SALES TAX	3912	\$ 1,982.49
1/13/21	REGULAR RUN - INVOICES	3913	\$ 356,826.93
1/13/21	REGULAR RUN - TRAVEL	3914	\$ 325.20
	GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR DECEMBER		\$ 466,793.34

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2020-2021

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3908

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
0	STATE TAX COMMISSION	SALES TAX- GENERAL	\$1,408.32
Total for 100 - GENERAL FUND			\$1,408.32
290 - FOOD SERVICE FUND			
0	STATE TAX COMMISSION	SALES TAX - FOOD SERVICE	\$157.16
Total for 290 - FOOD SERVICE FUND			\$157.16
Grand Total:			\$1,565.48

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: 3909

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
62867	BIRCH, COURTNEY	NOV 2020 IN DISTRICT MILEAGE	\$41.09
62868	DILWORTH, TED	NOV 2020 IN DISTRICT MILEAGE	\$63.50
62869	HAMILTON, KAREN RUTH	NOV 2020 IN DISTRICT MILEAGE	\$59.94
62871	KENWORTH SALES CO.	YEARLY BUS REPAIR ITEMS FOR BUSES FOR YEAR	\$750.28
62872	KNIEP, CORY	OCT 21 - NOV 20 CELL PHONE REIMBURSEMENT	\$50.00
62873	PITNEY BOWES CORP	DEC 2020 - POSTAGE METER RENTAL	\$249.45
62874	SMITH'S CUTOMER CHARGE	LIA COMMUNITY SERVICE- TURKEY	\$277.69
62875	STARS FERRY BUILDING SUP	ALUMINUM DOWNSPOUT - MT. HARRISON	(\$3.39)
62875	STARS FERRY BUILDING SUP	MAINTENANCE SUPPLIES	\$110.91
62877	WALMART	WINTER CLOTHING FOR AVENUES OF HOPE	\$18.96
62877	WALMART	HEADPHONE CONTAINERS	\$29.90
62877	WALMART	WINTER CLOTHING FOR AVENUES OF HOPE	\$154.62
62877	WALMART	HEADPHONE CONTAINERS	\$29.90
62878	WESTERN MOUNTAIN BUS SALES	2 MIRROR ASM HEATED FOR BUSES	\$328.59
Total for 100 - GENERAL FUND			\$2,161.44
243 - PROFESSIONAL TECHNICAL - STATE			
62877	WALMART	CLASSROOM GROCERIES AND FOOD LAB SUPPLIES	\$86.09
62877	WALMART	SUPPLIES FOR CLASSROOM LAB	\$99.60
62877	WALMART	CLASSROOM GROCERIES AND FOOD LAB SUPPLIES	\$124.89
62877	WALMART	CLASSROOM GROCERIES AND FOOD LAB SUPPLIES	\$83.25
62877	WALMART	GLUE STICKS, PAINT, CELLOPHANE, PIPE CLEANERS, CARD STOCK, MISC SUPPLIES FOR CLASSROOM FINAL	\$238.55
Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$632.38
246 - STATE SUBSTANCE ABUSE FUND			
62877	WALMART	SAFETY SUPPLIES FOR EMERGENCY KITS	\$39.40

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

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From Fund: 100

To: 999

Voucher: 3909

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☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
Total for 246 - STATE SUBSTANCE ABUSE FUND			\$39.40
253 - TITLE I-C ESEA MIGRANT FUND			
62877	WALMART	WINTER CLOTHING FOR MIGRANT STUDENTS	\$419.02
62877	WALMART	MIGRANT PRESCHOOL SUPPLIES	\$22.17
62877	WALMART	MIGRANT PARENT INVOLVEMENT SUPPLIES AND MIGRANT STUDENT SUPPLIES	\$7.27
62877	WALMART	WINTER CLOTHING FOR MIGRANT STUDENTS	\$404.27
62877	WALMART	WINTER CLOTHING FOR MIGRANT STUDENTS	\$149.70
62877	WALMART	WINTER CLOTHING FOR MIGRANT STUDENTS	\$300.00
Total for 253 - TITLE I-C ESEA MIGRANT FUND			\$1,302.43
257 - TITLE VI-B IDEA SPECIAL ED FUND			
62877	WALMART	TTL VIB EXC CHILD SUPPLIES	\$114.53
62877	WALMART	WOOD STICKS, SANDWICH BAGS, SALT, GLITTER SHAKE, GLITTER TUB - TTL VIB EXC CHILD SUPPLIES	\$47.08
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$161.61
261 - TITLE VI ESEA - INNOVATIVE PRACTICES FUND			
62870	HOPE SQUAD LLC	HOPE SQUAD ADVISOR TRAINING	\$1,600.00
62870	HOPE SQUAD LLC	HOPE SQUAD ADVISOR TRAINING	\$2,000.00
62870	HOPE SQUAD LLC	HOPE SQUAD CURRICULUM SUPPLIES	\$1,800.00
62870	HOPE SQUAD LLC	HOPE SQUAD CURRICULUM SUPPLIES	\$1,800.00
Total for 261 - TITLE VI ESEA - INNOVATIVE PRACTICES FUND			\$7,200.00
290 - FOOD SERVICE FUND			
62876	VALLEY OFFICE SYSTEMS	COPIER LEASE AND SUPPLIES	\$28.48
Total for 290 - FOOD SERVICE FUND			\$28.48

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2020-2021

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3909

☐ Page Break

☐ Exclude Invoice
Description

Check Number	Vendor	Description	Amount
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Grand Total: \$11,525.74

End of Report

30

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2020-2021

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3910

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
0	WELLS FARGO REMITTANCE CTR	FUEL TECHNOLOGY	\$139.48
0	WELLS FARGO REMITTANCE CTR	FUEL TECHNOLOGY	\$56.33
0	WELLS FARGO REMITTANCE CTR	EMPLOYEE RECOGNITION - COOKIES & WATER	\$19.17
0	WELLS FARGO REMITTANCE CTR	CRASH PLAN	\$259.74
0	WELLS FARGO REMITTANCE CTR	GO DADDY LICENSE	\$199.96
0	WELLS FARGO REMITTANCE CTR	PROFESSIONAL DEVELOPMENT SUPPLIES DISTRICT	\$50.00
0	WELLS FARGO REMITTANCE CTR	DROPBOX	\$45.00
0	WELLS FARGO REMITTANCE CTR	ZOOM VIDEO	\$50.00
0	WELLS FARGO REMITTANCE CTR	FUEL FOR DISTRICT VEHICLES (TRANSPORTATION TRUCKS, DISTRICT CARS, SUPERINTENDENT VEHICLE ETC)	\$230.76
0	WELLS FARGO REMITTANCE CTR	15000.MAINTENANCE FUEL	\$1,101.77
0	WELLS FARGO REMITTANCE CTR	GROUNDS FUEL	\$92.76
0	WELLS FARGO REMITTANCE CTR	DOCUSIGN	\$300.00
0	WELLS FARGO REMITTANCE CTR	BOOMERANG	\$149.99
0	WELLS FARGO REMITTANCE CTR	REBATE CASH BACK	(\$474.33)
0	WELLS FARGO REMITTANCE CTR	UNIFORM ADVANTAGE	\$527.44
0	WELLS FARGO REMITTANCE CTR	FUEL TECHNOLOGY	\$30.37
Total for 100 - GENERAL FUND			\$2,778.44
241 - DRIVER EDUCATION FUND			
0	WELLS FARGO REMITTANCE CTR	FUEL DRIVERS ED CARS	\$163.18
Total for 241 - DRIVER EDUCATION FUND			\$163.18
252 - TITLE I-B ESEA READING FIRST			
0	WELLS FARGO REMITTANCE CTR	BINDERS, SHEET PROTECTORS - ZONES OF REGULATION VIRTUAL SEMINAR WITH TEACHERS AND ADMIN	\$29.00
Total for 252 - TITLE I-B ESEA READING FIRST			\$29.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2020-2021

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3910

☐ Page Break

☐ Exclude Invoice
Description

Check Number	Vendor	Description	Amount
Grand Total:			\$2,970.62

End of Report

32

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2020-2021

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3911

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
62879	HEYBURN, CITY OF	HEYBURN UTILITIES	\$2,980.79
62879	HEYBURN, CITY OF	MT HARRISON UTILITIES	\$965.48
62880	INTERMOUNTAIN GAS CO.	DISTRICT WIDE GAS INCLUDING FOOD SERVICE/ MAINT BLDG	\$66.62
62880	INTERMOUNTAIN GAS CO.	MT HARRISON GAS	\$1,191.37
62880	INTERMOUNTAIN GAS CO.	TRANSPORTATION GAS	\$554.33
62880	INTERMOUNTAIN GAS CO.	HEYBURN GAS	\$2,704.14
62880	INTERMOUNTAIN GAS CO.	PAUL GAS	\$963.64
62880	INTERMOUNTAIN GAS CO.	RUPERT GAS	\$1,490.39
62880	INTERMOUNTAIN GAS CO.	TLC GAS	\$1,605.37
62880	INTERMOUNTAIN GAS CO.	EAST GAS	\$2,597.74
62880	INTERMOUNTAIN GAS CO.	WEST GAS	\$1,844.02
62880	INTERMOUNTAIN GAS CO.	MINICO GAS	\$8,858.48
62881	PAUL, CITY OF	PAUL WATER/SEWER/GARBAGE	\$616.00
62881	PAUL, CITY OF	PAUL IRRIGATION	\$180.53
62881	PAUL, CITY OF	WEST WATER/ SEWER/ GARBAGE	\$660.00
62882	PROJECT MUTUAL TELEPHONE	DISTRICT PHONE SERVICE	\$989.92
62882	PROJECT MUTUAL TELEPHONE	ACEQUIA PHONE SERVICE	\$168.57
62882	PROJECT MUTUAL TELEPHONE	HEYBURN PHONE SERVICE	\$133.19
62882	PROJECT MUTUAL TELEPHONE	PAUL PHONE SERVICE	\$124.80
62882	PROJECT MUTUAL TELEPHONE	RUPERT PHONE SERVICE	\$151.61
62882	PROJECT MUTUAL TELEPHONE	EAST PHONE SERVICE	\$127.08
62882	PROJECT MUTUAL TELEPHONE	WEST PHONE SERVICE	\$145.08
62882	PROJECT MUTUAL TELEPHONE	MINICO PHONE SERVICE	\$888.08
62882	PROJECT MUTUAL TELEPHONE	MT HARRISON PHONE SERVICE	\$172.15
62882	PROJECT MUTUAL TELEPHONE	MAINTENANCE TELEPHONES	\$55.92
62882	PROJECT MUTUAL TELEPHONE	TRANSPORTATION TELEPHONES	\$351.07
62882	PROJECT MUTUAL TELEPHONE	HVAC ENERGY DSL LINE FOR MINICO	\$102.87

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100 - GENERAL FUND			
62882	PROJECT MUTUAL TELEPHONE	DISTRICT INTERNET FIBER/IP ADDRESS	\$12,361.15
62883	RUPERT, CITY OF	DISTRICT WIDE UTILITIES INCLUDING FOOD SERVICE & MAINT BLDG	\$1,260.47
62883	RUPERT, CITY OF	TRANSPORTATION UTILITIES	\$1,267.88
62883	RUPERT, CITY OF	RUPERT UTILITIES	\$4,194.98
62883	RUPERT, CITY OF	EAST UTILITIES	\$3,210.34
62883	RUPERT, CITY OF	TLC UTILITIES	\$1,826.04
62883	RUPERT, CITY OF	MINICO SEWER TRANSFER	\$579.91
62884	SUBURBAN PROPANE	ACEQUIA PROPANE	\$5,557.42
62884	SUBURBAN PROPANE	ACEQUIA PROPANE	\$4,776.97
62884	SUBURBAN PROPANE	ACEQUIA PROPANE	\$8,215.22
62884	SUBURBAN PROPANE	ACEQUIA PROPANE	\$3,946.25
62885	TOTAL WASTE MANAGEMENT	ACEQUIA GARBAGE SERVICE	\$237.05
62885	TOTAL WASTE MANAGEMENT	HEYBURN GARBAGE SERVICE	\$237.05
62885	TOTAL WASTE MANAGEMENT	WEST GARBAGE SERVICE	\$283.39
62885	TOTAL WASTE MANAGEMENT	MINICO GARBAGE SERVICE	\$813.85
62885	TOTAL WASTE MANAGEMENT	MT HARRISON GARBAGE SERVICE	\$134.05
62886	UNITED ELECTRIC COOP	ACEQUIA ELECTRIC	\$2,212.71
62886	UNITED ELECTRIC COOP	PAUL ELECTRIC	\$2,046.37
62886	UNITED ELECTRIC COOP	MINICO ELECTRIC	\$4,653.24
62886	UNITED ELECTRIC COOP	WEST ELECTRIC	\$436.00
62887	VERIZON	DISTRICT CELL PHONES	\$114.14
62887	VERIZON	RUPERT CELL PHONES	\$51.72
62887	VERIZON	EAST CELL PHONES	\$51.72
62887	VERIZON	WEST CELL PHONES	\$51.72
62887	VERIZON	MINICO CELL PHONES	\$180.06
62887	VERIZON	MT HARRISON CELL PHONES	\$129.29
62887	VERIZON	MAINTENANCE AND CUSTODIAL CELL PHONES	\$1,000.08

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62887	VERIZON	TECHNOLOGY CELL PHONES	\$332.62
62887	VERIZON	NURSE CELL PHONES	\$155.15
62887	VERIZON	SPECIAL SERVICES CELL PHONES	\$51.72
62887	VERIZON	TRANSPORTATION CELL PHONES	\$155.15
			<u>35</u>
Total for 100 - GENERAL FUND			\$91,213.88
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
62887	VERIZON	FEDERAL PROGRAMS CELL PHONES	\$103.43
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$103.43
290 - FOOD SERVICE FUND			
62882	PROJECT MUTUAL TELEPHONE	FOOD SERVICE TELEPHONES	\$279.57
Total for 290 - FOOD SERVICE FUND			\$279.57
Grand Total:			<u><u>\$91,596.88</u></u>

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100 - GENERAL FUND			
0	STATE TAX COMMISSION	SALES TAX- GENERAL	\$1,871.17
Total for 100 - GENERAL FUND			\$1,871.17
290 - FOOD SERVICE FUND			
0	STATE TAX COMMISSION	SALES TAX - FOOD SERVICE	\$111.38
Total for 290 - FOOD SERVICE FUND			\$111.32
Grand Total:			\$1,982.49

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100 - GENERAL FUND			
62888	3H FENCE COMPANY	WHEEL REAR TRACK ROLLERS DOUBLE U BOLT	\$463.00
62889	A TO B MOTOR COACH, LLC	DECEMBER ACTIVITY BUSING WRESTLING	\$2,600.00
62889	A TO B MOTOR COACH, LLC	DECEMBER ACTIVITY BUSING GIRLS BASKETBALL	\$4,790.50
62890	ACE HARDWARE	UTILITY KNIFE, THREAD SEAL TAPE, COUPLE, ELBOW - REPAIR ITEMS FOR SHOP SUPPLIES AND TRANSPORTATION VEHICLES FOR YEAR	\$25.51 37
62890	ACE HARDWARE	LATCHING TOTE, SOCKET, BATTERY, GLOVES - REPAIR ITEMS FOR SHOP SUPPLIES AND TRANSPORTATION VEHICLES FOR YEAR	\$37.72
62890	ACE HARDWARE	UNTION DIELEC - MINICO	\$10.78
62890	ACE HARDWARE	CORD, DRILL - ACEQUIA	\$13.93
62890	ACE HARDWARE	CORD RETURNED - ACEQUIA	(\$8.99)
62890	ACE HARDWARE	VALVE - RUPERT	\$9.89
62890	ACE HARDWARE	SCREW SETTER DRYWALL - EAST	\$5.39
62890	ACE HARDWARE	TRAP PVC - RUPERT	\$5.84
62890	ACE HARDWARE	VLV BALL 3/4" - MINICO	\$16.19
62890	ACE HARDWARE	STEEL SUPPLY LINE, HEX BRUSHINGS - MT. HARRISON	\$26.78
62890	ACE HARDWARE	HEX KEY BALLDRIVER, YARDSTICK, BAR FLAT, BOLTS, NUTS	\$33.21
62890	ACE HARDWARE	CAP PVC	\$1.79
62890	ACE HARDWARE	BALLCOCK, UNIVERSAL 3" FLAPPER RED	\$20.68
62890	ACE HARDWARE	GINDER, DUCT TAPE, BAGSTUFFER - REPAIR ITEMS FOR SHOP SUPPLIES AND TRANSPORTATION VEHICLES FOR YEAR	\$59.77
62890	ACE HARDWARE	ACE THRMOSTAT MECH HEAT - MINICO	\$17.99
62892	AMERICAN LINEN SUPPLY	YEAR FOR SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$103.98
62892	AMERICAN LINEN SUPPLY	YEAR FOR SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$138.55
62892	AMERICAN LINEN SUPPLY	YEAR FOR SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$27.00
62892	AMERICAN LINEN SUPPLY	YEAR FOR SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$30.00

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100 - GENERAL FUND			
62892	AMERICAN LINEN SUPPLY	YEAR FOR SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$103.98
62892	AMERICAN LINEN SUPPLY	YEAR FOR SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$138.55
62892	AMERICAN LINEN SUPPLY	YEAR FOR SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$103.98
62893	ANIXTER INC	EAST SCHLAGE 20-059 626	38 \$200.92
62893	ANIXTER INC	EAST DOOR LOCK	\$31.92
62894	APPLE, INC	MACBOOK PRO 13 INCH WITH TOUCH BAR 256 GB SPACE GRAY	\$1,130.00
62894	APPLE, INC	MACBOOK PRO 13 INCH WITH TOUCH BAR 256 GB SPACE GRAY	\$1,130.00
62894	APPLE, INC	MACBOOK PRO 13 INCH WITH TOUCH BAR 256 GB SPACE GRAY	\$1,130.00
62894	APPLE, INC	MACBOOK PRO 13 INCH WITH TOUCH BAR 256 GB SPACE GRAY	\$1,130.00
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62894	APPLE, INC	MACBOOK PRO 13 INCH WITH TOUCH BAR 256 GB SPACE GRAY	\$1,130.00
62894	APPLE, INC	MACBOOK PRO 13 INCH WITH TOUCH BAR 256 GB SPACE GRAY	\$1,130.00
62894	APPLE, INC	MACBOOK PRO 13 INCH WITH TOUCH BAR 256 GB SPACE GRAY	\$1,130.00
62894	APPLE, INC	MACBOOK PRO 13 INCH WITH TOUCH BAR 256 GB SPACE GRAY	\$1,130.00
62894	APPLE, INC	MACBOOK PRO 13 INCH WITH TOUCH BAR 256 GB SPACE GRAY	\$1,130.00

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62894	APPLE, INC	MACBOOK PRO 13 INCH WITH TOUCH BAR 256 GB SPACE GRAY	\$1,130.00
62894	APPLE, INC	MACBOOK PRO 13 INCH WITH TOUCH BAR 256 GB SPACE GRAY	\$1,130.00
62894	APPLE, INC	MACBOOK PRO 13 INCH WITH TOUCH BAR 256 GB SPACE GRAY	\$1,130.00
62894	APPLE, INC	MACBOOK PRO 13 INCH WITH TOUCH BAR 256 GB SPACE GRAY	\$1,130.00
62894	APPLE, INC	MACBOOK PRO 13 INCH WITH TOUCH BAR 256 GB SPACE GRAY	\$1,130.00
62894	APPLE, INC	MACBOOK PRO 13 INCH WITH TOUCH BAR 256 GB SPACE GRAY	\$1,130.00
62894	APPLE, INC	MACBOOK PRO 13 INCH WITH TOUCH BAR 256 GB SPACE GRAY	\$1,130.00
62894	APPLE, INC	MACBOOK PRO 13 INCH WITH TOUCH BAR 256 GB SPACE GRAY	\$1,130.00
62894	APPLE, INC	MACBOOK PRO 13 INCH WITH TOUCH BAR 256 GB SPACE GRAY	\$1,130.00
62894	APPLE, INC	MACBOOK PRO 13 INCH WITH TOUCH BAR 256 GB SPACE GRAY	\$1,130.00
62894	APPLE, INC	MACBOOK PRO 13 INCH WITH TOUCH BAR 256 GB SPACE GRAY	\$1,130.00
62894	APPLE, INC	MACBOOK PRO 13 INCH WITH TOUCH BAR 256 GB SPACE GRAY	\$1,130.00
62894	APPLE, INC	MACBOOK PRO 13 INCH WITH TOUCH BAR 256 GB SPACE GRAY	\$1,130.00
62894	APPLE, INC	MACBOOK PRO 13 INCH WITH TOUCH BAR 256 GB SPACE GRAY	\$1,130.00
62894	APPLE, INC	MACBOOK PRO 13 INCH WITH TOUCH BAR 256 GB SPACE GRAY	\$1,130.00
62894	APPLE, INC	MACBOOK PRO 13 INCH WITH TOUCH BAR 256 GB SPACE GRAY	\$1,130.00
62894	APPLE, INC	MACBOOK PRO 13 INCH WITH TOUCH BAR 256 GB SPACE GRAY	\$1,130.00
62894	APPLE, INC	MACBOOK PRO 13 INCH WITH TOUCH BAR 256 GB SPACE GRAY	\$1,130.00
62894	APPLE, INC	MACBOOK PRO 13 INCH WITH TOUCH BAR 256 GB SPACE GRAY	\$1,130.00
62894	APPLE, INC	MACBOOK PRO 13 INCH WITH TOUCH BAR 256 GB SPACE GRAY	\$1,130.00

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62894	APPLE, INC	MACBOOK PRO 13 INCH WITH TOUCH BAR 256 GB SPACE GRAY	\$1,130.00
62894	APPLE, INC	MACBOOK PRO 13 INCH WITH TOUCH BAR 256 GB SPACE GRAY	\$1,130.00
62895	BAILEY OIL CO., INC.	MO PO DECEMBER 20 FUEL FOR MINIBUSES NEEDING FUEL AFTER ACTIVITY TRIPS, ETC FOR MONTH	\$31.28 40
62895	BAILEY OIL CO., INC.	(2) CS REAR GEAR OIL FOR USE ON BUSES IN TRANSPORTATION DEPT.	\$206.88
62895	BAILEY OIL CO., INC.	FUEL FOR BUSES AFTER ACTIVITY TRIPS ETC	\$261.69
62895	BAILEY OIL CO., INC.	MO PO DECEMBER 20 FUEL FOR RED SHOP TRUCK AND OTHER SHOP TRUCK FOR MONTH	\$69.70
62895	BAILEY OIL CO., INC.	FUEL FOR BUSES AFTER ACTIVITY TRIPS ETC	\$1,185.33
62895	BAILEY OIL CO., INC.	MO PO DECEMBER 20 FUEL FOR MINIBUSES NEEDING FUEL AFTER ACTIVITY TRIPS, ETC FOR MONTH	\$145.51
62896	BAKER, DARREN	REIMBURSED FOR A TEST FOR THE DRINKING AND WASTEWATER TAKEN AT CSI	\$25.00
62897	BARCLAY MECHANICAL	SCHOOL SUPPLIES - PAUL	\$40.80
62898	BARRY EQUIPMENT & RENTAL	GENIE PARTS AND REPAIRS	\$557.30
62899	BAT & SUPPLY LLC	REGISTRATION/EXAM FOR - TESTING ON BACKFLOW	\$330.00
62900	BEAR NECESSITIES PORTABLE RESTROOM	PORTABLE RESTROOM RENTAL JULY-JUNE SOFTBALL, SOCCER, BASEBALL, FOOTBALL PRACTICE FIELDS	\$297.60
62900	BEAR NECESSITIES PORTABLE RESTROOM	PORTABLE RESTROOM RENTAL JULY-JUNE SOFTBALL, SOCCER, BASEBALL, FOOTBALL PRACTICE FIELDS	\$297.60
62901	BOILER MAINTENANCE, LLC	SUPPLIES	\$147.66
62904	BRYSON SALES & SERVICE, INC	KIT, SWITCH, PARKING BRAKE - REPAIR ITEMS FOR BUSES FOR YEAR	\$141.48
62904	BRYSON SALES & SERVICE, INC	SWITCH, MOTOR-MTD, SINGLE ELECTRIC STOP ARM - REPAIR ITEMS FOR BUSES FOR YEAR	\$13.86
62904	BRYSON SALES & SERVICE, INC	MIRROR HEAD - REPAIR ITEMS FOR BUSES FOR YEAR	\$153.39
62904	BRYSON SALES & SERVICE, INC	WINDOW - REPAIR ITEMS FOR BUSES FOR YEAR	\$610.22
62904	BRYSON SALES & SERVICE, INC	KIT, SWITCH, VERTICAL, SPECTAL - REPAIR ITEMS FOR BUSES FOR YEAR	\$260.20
62905	C-A-L STORES - BURLEY	NON SCHOOL BUILDING MAINTENANCE TOOLS AND MATERIALS FOR REPAIR	\$29.98

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62906	CAROLINA BIOLOGICAL SUPPLY CO	POPULATION GENETICS AND EVOLUTION KIT	\$28.63
62906	CAROLINA BIOLOGICAL SUPPLY CO	GENETICS AND DNA EXPERIMENT KIT	\$56.93
62906	CAROLINA BIOLOGICAL SUPPLY CO	CELLULAR RESPIRATION AND FERMENTATION KIT	\$67.53
62906	CAROLINA BIOLOGICAL SUPPLY CO	TALL PLANTS	41 \$41.37
62907	CAXTON PRINTERS	INTEGRATED INSPIRE ISCIENCE COURSE 2- GRADE 7- EAST	\$1,704.14
62907	CAXTON PRINTERS	INTEGRATED INSPIRE ISCIENCE COURSE 2- GRADE 7 WEST	\$3,408.29
62907	CAXTON PRINTERS	INTEGRATED INSPIRE ISCIENCE COURSE 2- GRADE 7 MTJR	\$1,704.14
62907	CAXTON PRINTERS	INTEGRATED INSPIRE ISCIENCE COURSE 3- GRADE 8 EAST	\$1,736.28
62907	CAXTON PRINTERS	INTEGRATED INSPIRE ISCIENCE COURSE 3- GRADE 8 -WEST	\$3,472.56
62907	CAXTON PRINTERS	INTEGRATED INSPIRE ISCIENCE COURSE 3- GRADE 8 MTJR	\$1,736.28
62908	CENTURY CINEMAS	EMPLOYEE MOVIE ACTIVITY 12/11/2020	\$1,890.00
62910	CHEMAQUA	MINICO BOILER CHEMICAL CA-900 5X49#	\$1,038.80
62910	CHEMAQUA	CA-16100	\$1,384.80
62910	CHEMAQUA	CA-18104	\$714.22
62911	COLLEGE OF SOUTHERN ID	HAPPINESS ADVANTAGE- EAST	\$532.00
62911	COLLEGE OF SOUTHERN ID	HAPPINESS ADVANTAGE- SPED	\$228.00
62912	COLUMBIA ELECTRIC SUPPLY	600V 9A, OVERLOAD RELAY - SCHOOL SUPPLIES	\$187.57
62915	DOC'S PIZZA	FACILITY COMMITTEE LUNCHES	\$354.09
62916	EDUQUEST LLC	COUNSELING SERVICES (DIST ACCT)	\$1,899.00
62917	ELECTRIC MOTOR REWIND,INC	RUN CAPACITOR - MT. HARRISON	\$12.10
62919	FIRST FEDERAL SAVINGS	SAFE DEPOSIT BOX RENTAL	\$35.00
62920	FLEET PRIDE TRUCK & TRAILER PARTS	SEAL REMOVAL TOOL - HAND TOOLS FOR USE IN TRANSPORTATION SHOP FOR YEAR	\$103.02
62920	FLEET PRIDE TRUCK & TRAILER PARTS	CONVENTIONAL ANTIFREEZE - ANTIFREEZE & LUBE ITEMS FOR USE IN BUSES FOR YEAR	\$52.86

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62921	FRANKLIN BUILDING SUPPLY	SENCO SMOOTH GALV. FINISH - EAST	\$11.39
62921	FRANKLIN BUILDING SUPPLY	BANDSAW	\$789.99
62922	GEM STATE PAPER CO, INC.	DEODORANT SPRAY CINNAMON	\$47.04
62922	GEM STATE PAPER CO, INC.	MOP DUST 24"	\$8.03
62922	GEM STATE PAPER CO, INC.	CLOROX BLEACH CREAM	\$182.84
62922	GEM STATE PAPER CO, INC.	CREW NA BOWL CLEANER	\$111.19
62922	GEM STATE PAPER CO, INC.	OXIVIR	\$372.08
62922	GEM STATE PAPER CO, INC.	FLOOR SQUEEGEE 24"	\$49.58
62922	GEM STATE PAPER CO, INC.	LIFTOFF #3 INK	\$77.52
62922	GEM STATE PAPER CO, INC.	T-BAR COATER REFILL	\$167.72
62922	GEM STATE PAPER CO, INC.	GRIZZLY MITE NITRILE GLOVES SM	\$458.22
62922	GEM STATE PAPER CO, INC.	CLOROX BLEACH	\$223.44
62922	GEM STATE PAPER CO, INC.	CONSUME BIO BOWL	\$506.84
62922	GEM STATE PAPER CO, INC.	CONSUME ECO-LYZER	\$450.55
62922	GEM STATE PAPER CO, INC.	CREW NA BOWL CLEANER	\$111.19
62922	GEM STATE PAPER CO, INC.	BAR TOWELS	\$99.60
62922	GEM STATE PAPER CO, INC.	M95	\$226.97
62922	GEM STATE PAPER CO, INC.	NIAGARA GREEN SCOUR PAD N96	\$35.50
62922	GEM STATE PAPER CO, INC.	NILIUM DEODERIZER RED CLOVER	\$78.07
62922	GEM STATE PAPER CO, INC.	NILIUM DEODERIZER CUCUMBER MELON	\$195.19
62922	GEM STATE PAPER CO, INC.	OXIVIR	\$186.04
62922	GEM STATE PAPER CO, INC.	SAFETY SEAT COVERS	\$66.28
62922	GEM STATE PAPER CO, INC.	SCOTCH BRITE EASY ERASE SPONGE 12/CS WH/BLU	\$63.39
62922	GEM STATE PAPER CO, INC.	SCOTCH BRITE GREEN/YELLOW SPONGE #74	\$71.02
62922	GEM STATE PAPER CO, INC.	STAINLESS STEEL CLEANER	\$216.58
62922	GEM STATE PAPER CO, INC.	STERIPHENE II DISINFECTANT 12/CS	\$172.59
62922	GEM STATE PAPER CO, INC.	TRASH CAN LINERS 12-16	\$667.50

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62922	GEM STATE PAPER CO, INC.	TRASH CAN LINERS 45	\$318.60
62922	GEM STATE PAPER CO, INC.	TRASH CAN LINERS 55 WHITE	\$737.72
62922	GEM STATE PAPER CO, INC.	TRASH CAN LINERS 56 BLACK	\$564.20
62922	GEM STATE PAPER CO, INC.	TRASH CAN LINERS 33	\$418.85
62922	GEM STATE PAPER CO, INC.	VIREX II	\$97.86
62922	GEM STATE PAPER CO, INC.	WHITEBOARD CLEANER	\$198.98
62922	GEM STATE PAPER CO, INC.	BIO-ENZYMATIC (URINE DIGESTER)	\$183.59
62922	GEM STATE PAPER CO, INC.	TRASH CAN 32 GAL	\$231.56
62922	GEM STATE PAPER CO, INC.	OPTIMA FACIAL TISSUE FLAT BOX 9X8 30/100	\$531.31
62922	GEM STATE PAPER CO, INC.	GUM REMOVER 12/ CS	\$40.56
62922	GEM STATE PAPER CO, INC.	CONQ-R-DUST MOP TREATMENT	\$59.28
62922	GEM STATE PAPER CO, INC.	MOP DUST 72"	\$152.04
62922	GEM STATE PAPER CO, INC.	ENMOTION SOAP	\$1,960.95
62922	GEM STATE PAPER CO, INC.	GRIZZLY MITE NITRILE GLOVES M	\$458.22
62923	GLOBAL EQUIPMENT CO. INC.	ELKAY WATER BOTTLE FILLING RETROFIT KIT - MINICO	\$588.35
62923	GLOBAL EQUIPMENT CO. INC.	ELKAY WANDAL RESISTANT BI-LEVEL WATER BOTTLE FILLING - MINICO	\$2,259.74
62925	HAUNS HARDWARE	GROUND SUPPLIES MT. HARRISON	\$7.99
62925	HAUNS HARDWARE	BOLTS - MINICO	\$19.47
62925	HAUNS HARDWARE	11/16" BIT, WEDGE ANCHOR	\$15.85
62925	HAUNS HARDWARE	PUSH ELBOW, 150PSI VALVE, PUSH ADAPTER	\$49.96
62925	HAUNS HARDWARE	ZINC CORNER IRON	\$3.58
62925	HAUNS HARDWARE	WEDGE ANCHOR	\$19.96
62925	HAUNS HARDWARE	STARTING FLUID - GROUND SUPPLIES	\$7.58
62925	HAUNS HARDWARE	COUPLINGS - RUPERT	\$12.57
62925	HAUNS HARDWARE	BOLTS - MT. HARRISON	\$19.71
62925	HAUNS HARDWARE	TOGGLE SWITCH	\$8.49
62925	HAUNS HARDWARE	FITTING BRUSH - MINICO	\$4.29

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100 - GENERAL FUND			
62925	HAUNS HARDWARE	ANCHOR EPOXY EAST	\$25.99
62925	HAUNS HARDWARE	SILICONE GASKET - MAINTENANCE SUPPLIES	\$11.99
62925	HAUNS HARDWARE	SCHOOL SUPPLIES MINICO	\$5.78
62925	HAUNS HARDWARE	BOLTS MINICO	\$5.09
62925	HAUNS HARDWARE	COMPOUND PAUL	\$10.99 ⁴⁴
62925	HAUNS HARDWARE	BOLTS, ZINC CORNER IRON - WEST	\$3.63
62925	HAUNS HARDWARE	HITCH PINS, COTTER, UNIVERSAL PINS RETURNED - GROUND SUPPLIES	(\$0.32)
62925	HAUNS HARDWARE	HITCH PINS, DUCT TAPE WATCH BATTERY - GROUND SUPPLIES	\$18.08
62925	HAUNS HARDWARE	GROUND SUPPLIES	\$1.29
62925	HAUNS HARDWARE	TIRE LEAK STOP/INFLATOR PAUL	\$23.98
62925	HAUNS HARDWARE	FLUX MIG WIRE, WIRE CUP BRUSH - GROUND SUPPLIES	\$41.98
62925	HAUNS HARDWARE	METAL CUT OFF - GROUND SUPPLIES	\$42.90
62925	HAUNS HARDWARE	KEYS - MINICO	\$12.76
62925	HAUNS HARDWARE	KEY MINICO	\$3.19
62927	IDAHO DIGITAL LEARNING ACADEMY	MINICO IDLA TUITION FEES	\$15.00
62928	IDAHO TRANSPORTATION DEPARTMENT	NEW EXEMPT LICENSE PLATES FOR 2011 CHEVROLET 15 PASSENGER BUS IN TRANSPORTATION DEPT.	\$23.00
62929	INCIDENT IQ	IIQ PLATFORM WITH TICKETING - ACEQUIA	\$999.62
62929	INCIDENT IQ	IIQ PLATFORM WITH TICKETING - HEYBURN	\$999.62
62929	INCIDENT IQ	IIQ PLATFORM WITH TICKETING - PAUL	\$999.62
62929	INCIDENT IQ	IIQ PLATFORM WITH TICKETING - RUPERT	\$999.62
62929	INCIDENT IQ	IIQ PLATFORM WITH TICKETING - EAST	\$999.63
62929	INCIDENT IQ	IIQ PLATFORM WITH TICKETING - WEST	\$999.63
62929	INCIDENT IQ	IIQ PLATFORM WITH TICKETING - MINICO	\$999.63
62929	INCIDENT IQ	IIQ PLATFORM WITH TICKETING - MT HARRISON	\$999.63
62929	INCIDENT IQ	IIQ ASSETS- ACEQUIA	\$250.00

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62929	INCIDENT IQ	IIQ ASSETS- HEYBURN	\$250.00
62929	INCIDENT IQ	IIQ ASSETS- PAUL	\$250.00
62929	INCIDENT IQ	IIQ ASSETS- RUPERT	\$250.00
62929	INCIDENT IQ	IIQ ASSETS- EAST	\$250.00
62929	INCIDENT IQ	IIQ ASSETS- WEST	\$250.00
62929	INCIDENT IQ	IIQ ASSETS- MINICO	\$250.00
62929	INCIDENT IQ	IIQ ASSETS- MT HARRISON	\$250.00
62930	INTERMOUNTAIN WOOD PRODUCTS	LUMBER	\$685.76
62931	JACKSON GROUP PETERBILT	REPAIRS FOR BUS 113 - REPAIRS PERFORMED BY PETERBILT ON BUSES FOR YEAR	\$1,589.53
62931	JACKSON GROUP PETERBILT	SEAL RING - REPAIR ITEMS FOR BUSES FOR YEAR	\$1.40
62931	JACKSON GROUP PETERBILT	SEAL RINGS - REPAIR ITEMS FOR BUSES FOR YEAR	\$28.40
62931	JACKSON GROUP PETERBILT	SCOTSEAL CLASP - REPAIR ITEMS FOR BUSES FOR YEAR	\$185.64
62931	JACKSON GROUP PETERBILT	PORTA POWER - SHOP SUPPLIES	\$445.25
62931	JACKSON GROUP PETERBILT	10" WASH BRUSH	\$21.32
62931	JACKSON GROUP PETERBILT	SENSOR TEMPERATURE	\$167.97
62931	JACKSON GROUP PETERBILT	LABOR FOR SENSOR REPAIR ON BUS 144	\$277.25
62933	JOHNSTONE SUPPLY	PRESSURE SWITCH - WEST	\$48.53
62933	JOHNSTONE SUPPLY	SCHOOL SUPPLIES RUPERT	\$130.61
62933	JOHNSTONE SUPPLY	SCHOOL SUPPLIES-MT H	\$222.09
62933	JOHNSTONE SUPPLY	VENT - MT H	\$489.86
62934	K & R RENT-ALL, INC	THREAD FASNER - EAST	\$18.24
62935	KENWORTH SALES CO.	WATER PUMP - BUS REPAIR ITEMS FOR BUSES FOR YEAR	\$130.60
62935	KENWORTH SALES CO.	WATER PUMP - BUS REPAIR ITEMS FOR BUSES FOR YEAR	\$134.82
62936	LAND VIEW INC	55 GAL DRUM TWIN OXIDE DISINFECTANT	\$2,640.00
62936	LAND VIEW INC	BYE-ICE CALCIUM CHLORIDE (ICE MELT)	\$37.00
62936	LAND VIEW INC	BYE - ICE	\$37.00

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62937	LYNCH OIL, INC.	MO PO DECEMBER 20 FUEL FOR BUSES FOR MONTH (ON SITE)	\$6,527.79
62938	MAD RIVER LASER LLC	NAME PLATES FOR MT HARRISON JR HIGH TEACHERS-BRUNS, JARVIS, SMITH	\$43.65
62938	MAD RIVER LASER LLC	MT HARRISON NAME PLATES 10X1	\$12.55
62938	MAD RIVER LASER LLC	WE ARE MINIDOKA SWAG	\$238.00 ⁴⁶
62938	MAD RIVER LASER LLC	WE ARE MINIDOKA SWAG	\$323.10
62939	MAGIC VALLEY LABS, INC	DRINKING WATER TESTING - MINICO	\$36.00
62940	MAGIC VALLEY TIRE PAUL	XTREME POWER BATTERY - GROUND SUPPLIES	\$158.39
62941	MARKS PLUMBING PARTS	KLEIN/FRANKLIN GASKET 3-1/2"	\$14.87
62941	MARKS PLUMBING PARTS	SPEAKMAN LAB EYEWASH/DRENCH SHOWER	\$354.82
62945	MT HARRISON JR/SR HIGH SCHOOL	MANDATORY SCHOOL UNIFORM (1 SHIRT) STUDENT NUMBER 51136- MTJH	\$18.00
62946	NATIONAL COATINGS AND SUPPLIES INC	PAINT REMOVER, GREASE REMOVER, BODY FILLER, MASKING PAPER/TAPE, MISC CLASSROOM SUPPLIES (SEE QUOTE)	\$4,965.56
62947	NEWMAN, G. ROBERT	PAINTING MT. HARRISON	\$315.00
62947	NEWMAN, G. ROBERT	PAINTING PAUL	\$210.00
62947	NEWMAN, G. ROBERT	PAINT SUPPLIE DISTRICT WIDE - ROLLERS, SPACKLE, ETC	\$99.00
62950	NORTHWEST NAZARENE UNIV	CONCURRENT CREDIT FEES	\$28,335.00
62952	O'REILLY AUTO PARTS	SEALED BEAM	\$23.72
62954	PIT STOP CYCLE	REPAIR PARTS FOR WEED EATER	\$113.90
62955	PLATT ELECTRIC SUPPLY, INC	CONDUIT LOCKNUT, FLEX SCREW-IN CONDUIT	\$6.18
62955	PLATT ELECTRIC SUPPLY, INC	LED 50 K - TLC SUPPLIES	\$224.52
62955	PLATT ELECTRIC SUPPLY, INC	SCHOOL SUPPLIES	\$35.00
62955	PLATT ELECTRIC SUPPLY, INC	SENSOR RETURNED - ACEQUIA SUPPLIES	(\$411.82)
62955	PLATT ELECTRIC SUPPLY, INC	FINDER GFCI TEST - MAINTENANCE SUPPLIES	\$52.49
62955	PLATT ELECTRIC SUPPLY, INC	WALL PLATES - WEST SUPPLIES	\$81.48
62955	PLATT ELECTRIC SUPPLY, INC	SCREW KITS, WALL PLATES - WEST SUPPLIES	\$31.11
62955	PLATT ELECTRIC SUPPLY, INC	MOUNTING BRACKET, ELECTRICAL TAPE - WEST SUPPLIES	\$37.94

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62956	POWERSCHOOL GROUP LLC	SCHOOL HIRING & RECRUITER LICENSE	\$4,959.70
62958	QUALTRICS LLC	UNLIMITED THEMES- UNLIMITED RESPONSES- 1 YR	\$3,000.00
62959	QUILL CORPORATION	RED CONSTRUCTION PAPER	\$58.20
62959	QUILL CORPORATION	VELCRO	\$34.08
62959	QUILL CORPORATION	CARDSTOCK	\$87.42
62959	QUILL CORPORATION	SHEET PROTECTOR	\$25.05
62959	QUILL CORPORATION	SCISSORS	\$56.64
62959	QUILL CORPORATION	JUMBO PAPER CLIPS	\$104.80
62959	QUILL CORPORATION	REGULAR PAPER CLIPS	\$83.20
62959	QUILL CORPORATION	TAPE DISPENSER	\$12.21
62959	QUILL CORPORATION	BLACK CONSTRUCTION PAPER	\$94.00
62959	QUILL CORPORATION	WHITE CONSTRUCTION PAPER	\$75.20
62960	RAMSEY HEATING & ELECTRIC, INC	MT. HARRISON HVAC SUPPLIES	\$179.19
62961	RIDLEY'S FOOD & DRUG	CUSTODIAL SUPPLIES	\$87.57
62961	RIDLEY'S FOOD & DRUG	BOARD MEETINGS MEALS/ FOOD SUPPLIES	\$26.93
62962	RUPERT LUMBER & PAINT	DRYWALL - EAST	\$13.79
62962	RUPERT LUMBER & PAINT	SCHOOL SUPPLIES WEST	(\$422.90)
62962	RUPERT LUMBER & PAINT	GROUND SUPPLIES	\$38.25
62962	RUPERT LUMBER & PAINT	CASING - MT. HARRISON	\$13.20
62963	RUPERT MEDICAL CENTER	VBAKER - DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$80.00
62963	RUPERT MEDICAL CENTER	DHEATH - DOT PHYSICALS FOR NON BUS ROUTE DRIVERS IN TRANSPORTATION DEPT.	\$80.00
62964	RUSH TRUCK CENTERS	BREATHER ASSY IMPACTOR REPAIR FOR BUS 102 - BUS REPAIRS DONE BY RUSH TRUCK FOR YEAR	\$1,240.00
62964	RUSH TRUCK CENTERS	YEARLY - BUS REPAIRS DONE BY RUSH TRUCK FOR YEAR	\$345.00
62965	SCHOWS, INC	HEATER HOSE, SMART SEAL CLAMP - REPAIR ITEMS FOR BUSES	\$223.14

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62965	SCHOWS, INC	REPAIR ON C-1 - REPAIRS PERFORMED BY SCHOWS ON DISTRICT VEHICLES	\$915.90
62965	SCHOWS, INC	HEADLIGHT - HALOGEN	\$15.82
62965	SCHOWS, INC	5 GAL DIESEL	\$23.62
62967	SNAKE RIVER BOWL	EMPLOYEE BOWLING ACTIVITY 12/11/2020	\$180.40
62969	STANDARD PLUMBING CO	CLOSET AUGER - SCHOOL SUPPLIES WEST	\$65.99
62969	STANDARD PLUMBING CO	COP UNION, WALL PIPE INSULATION, COP TUBE - SCHOOL SUPPLIES MINICO	\$36.13
62969	STANDARD PLUMBING CO	1-1/4X8 20GA S J EXT COP - MT. HARRISON	\$24.12
62970	STARS FERRY BUILDING SUP	CABLE GROMMET, HOLE SAW - WEST	\$26.32
62970	STARS FERRY BUILDING SUP	DOORS FOR GREENHOUSE - MINICO	\$295.99
62970	STARS FERRY BUILDING SUP	LARGE SHIMS - EAST	\$13.99
62982	STOTZ EQUIPMENT	V-BELT - GROUND SUPPLIES	\$77.38
62975	UNITED SERVICE & SALES	WIRE HARNESS	\$69.30
62975	UNITED SERVICE & SALES	WIRE HARNESS	\$54.12
62976	VALLEY OFFICE SYSTEMS	XEROX COLOR DRUM UNIT FOR PRINTER #1482 TRAVIS KENT	\$540.00
62976	VALLEY OFFICE SYSTEMS	MAINTENANCE EQUIPMENT LEASE	\$27.68
62976	VALLEY OFFICE SYSTEMS	COPY MACHINE LEASE	\$847.65
62976	VALLEY OFFICE SYSTEMS	PRINTER LEASE	\$201.77
62976	VALLEY OFFICE SYSTEMS	COPY MACHINE LEASE	\$691.77
62976	VALLEY OFFICE SYSTEMS	PRINTER LEASE	\$91.06
62976	VALLEY OFFICE SYSTEMS	PRINTER LEASE	\$99.13
62976	VALLEY OFFICE SYSTEMS	COPY MACHINE LEASE	\$507.46
62976	VALLEY OFFICE SYSTEMS	COPY MACHINE LEASE	\$1,087.05
62976	VALLEY OFFICE SYSTEMS	PRINTER TONER LEASE	\$117.48
62976	VALLEY OFFICE SYSTEMS	COPY MACHINE LEASE	\$880.57
62976	VALLEY OFFICE SYSTEMS	PRINTER TONER LEASE	\$91.14
62976	VALLEY OFFICE SYSTEMS	PRINTER LEASE- DISTRICT ADMIN	\$5.91

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62976	VALLEY OFFICE SYSTEMS	PRINTER LEASE- BUSINESS OPERATIONS	\$26.55
62976	VALLEY OFFICE SYSTEMS	COPIER LEASE- DISTRICT ADMIN	\$349.68
62976	VALLEY OFFICE SYSTEMS	COPIER LEASE TECH DEPARTMENT	\$7.52
62976	VALLEY OFFICE SYSTEMS	COPIER LEASE - SECONDARY	\$0.00
62976	VALLEY OFFICE SYSTEMS	COPIER LEASE - ELEMENTARY	\$0.00
62976	VALLEY OFFICE SYSTEMS	PRINTER LEASE - MINICO	\$5.49
62976	VALLEY OFFICE SYSTEMS	PRINTER LEASE - HEYBURN	\$0.00
62976	VALLEY OFFICE SYSTEMS	COPY MACHINE LEASE	\$858.68
62976	VALLEY OFFICE SYSTEMS	PRINTER MACHINE LEASE	\$155.42
62976	VALLEY OFFICE SYSTEMS	COPY MACHINE LEASE	\$635.16
62976	VALLEY OFFICE SYSTEMS	PRINTER TONER LEASE	\$128.41
62976	VALLEY OFFICE SYSTEMS	COPY MACHINE LEASE	\$317.08
62976	VALLEY OFFICE SYSTEMS	PRINTER LEASE	\$50.31
62976	VALLEY OFFICE SYSTEMS	COPY MACHINE FOR THE YEAR	\$236.03
62976	VALLEY OFFICE SYSTEMS	PRINTER CONTRACT FOR THE YEAR	\$39.82
62976	VALLEY OFFICE SYSTEMS	COPIER LEASE 2020-2021	\$593.78
62976	VALLEY OFFICE SYSTEMS	PRINTER LEASE 2020-2021	\$89.06
62976	VALLEY OFFICE SYSTEMS	YEARLY - COPIER LEASE -	\$62.51
62977	VERIZON CONNECT NWF, INC	TRACKING MONTHLY SERVICE FEE	\$48.57
62979	WESTERN RECORDS DESTRUCTION	RECORD DESTRUCTION CONTAINER JULY-JUNE SHRED EVERY OTHER MONTH 64 GAL CONTAINER	\$31.00
62979	WESTERN RECORDS DESTRUCTION	SHREDDAR TRUCK (SEPT, DEC, MARCH & JUNE)	\$33.00
62979	WESTERN RECORDS DESTRUCTION	SHRED BIN IS FULL	\$35.00
62980	WIENHOFF DRUG TESTING	BBARKER, DHEATH - DRUG TESTING FOR BUS DRIVERS IN TRANSPORTATION DEPT.	\$30.00
62980	WIENHOFF DRUG TESTING	JLARSON, TQUINN - DRUG TESTING FOR NON ROUTE DRIVERS IN TRANSPORATION DEPT.	\$30.00
62981	WOLTER KUWER LAW & BUSINESS	BASIC GUIDE TO PAYROLL	\$794.21

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Total for 100 - GENERAL FUND			\$171,788.71
237 - IMEN (MASTERY BASED			
62926	HEINS, SCOTT	IMEN TRAINING/ SITE VISIT 11/19/2020 - HAILEY ID-MILEAGE	\$86.40
Total for 237 - IMEN (MASTERY BASED			\$86.40
243 - PROFESSIONAL TECHNICAL - STATE			
62894	APPLE, INC	MAC MINI	\$2,577.00
62971	STOKES FOOD CENTER	CLASSROOM GROCERIES AND FOOD LAB SUPPLIES	\$31.81
62972	SWENSEN'S MARKET - PAUL	CLASSROOM GROCERIES AND FOOD LAB SUPPLIES	\$67.07
Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$2,675.88
245 - PUBLIC SCHOOL TECHNOLOGY FUND			
62918	FILEWAVE USA INC	SITE LICENSE CLASSROOM DEVICE MANAGEMENT	\$31,785.00
Total for 245 - PUBLIC SCHOOL TECHNOLOGY FUND			\$31,785.00
246 - STATE SUBSTANCE ABUSE FUND			
62891	ALL WIRELESS COMMUNICATIONS	SITE RENTAL FOR RADIO TOWERS	\$200.00
62945	MT HARRISON JR/SR HIGH SCHOOL	BULLY POSTER, SCHOOL COMPACT-MHHS	\$60.00
62953	ONE BEAT CPR + AED	PHILLIPS HEARTSTART HSI ONSITE AED (ADULT SMART PADS/BATTERY INCLUDED)(PHILLIPS CARRY CASE, INFANT/CHILD SMART PADS, FAST RESPONSE KIT, WINDOW LABEL, MAINTENANCE LOG, PADS AND BATTERY RENEWA, TRACKING/NOTIFICATION, AED INSTRUCTIONS, SHIPPING ALL INCLUDED) (TRANSPORTATION)	\$1,275.00
62953	ONE BEAT CPR + AED	WALL CABINET W/ALARM AND WALL SIGN (TRANSPORTATION)	\$278.00
62953	ONE BEAT CPR + AED	BATTERY FOR PHILLIPS HEARTSTART HSI (1 MINICO/ 1 ACEQUIA/ 1 HEYBURN/ 1 RUPERT)	\$169.00
62953	ONE BEAT CPR + AED	BATTERY FOR PHILLIPS HEARTSTART HSI (1 MINICO/ 1 ACEQUIA/ 1 HEYBURN/ 1 RUPERT)	\$169.00
62953	ONE BEAT CPR + AED	BATTERY FOR PHILLIPS HEARTSTART HSI (1 MINICO/ 1 ACEQUIA/ 1 HEYBURN/ 1 RUPERT)	\$169.00

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246 - STATE SUBSTANCE ABUSE FUND			
62953	ONE BEAT CPR + AED	BATTERY FOR PHILLIPS HEARTSTART HSI (1 MINICO/ 1 ACEQUIA/ 1 HEYBURN/ 1 RUPERT)	\$169.00
62953	ONE BEAT CPR + AED	ADULT SMART PADS CARTRIDGE PHILLIPS HEARTSTART HSI (3 MINICO, 1 ACEQUIA, 1 HEYBURN, 1 RUPERT)	\$201.00
62953	ONE BEAT CPR + AED	ADULT SMART PADS CARTRIDGE PHILLIPS HEARTSTART HSI (3 MINICO, 1 ACEQUIA, 1 HEYBURN, 1 RUPERT)	\$67.00
62953	ONE BEAT CPR + AED	ADULT SMART PADS CARTRIDGE PHILLIPS HEARTSTART HSI (3 MINICO, 1 ACEQUIA, 1 HEYBURN, 1 RUPERT)	51 \$67.00
62953	ONE BEAT CPR + AED	ADULT SMART PADS CARTRIDGE PHILLIPS HEARTSTART HSI (3 MINICO, 1 ACEQUIA, 1 HEYBURN, 1 RUPERT)	\$67.00
62953	ONE BEAT CPR + AED	INFANT/CHILD SMART PADS CARTRIDGE PHILLIPS HEARTSTART HSI- (1 MINICO, 1 ACEQUIA, 1 HEYBURN, 1 RUPERT)	\$108.00
62953	ONE BEAT CPR + AED	INFANT/CHILD SMART PADS CARTRIDGE PHILLIPS HEARTSTART HSI- (1 MINICO, 1 ACEQUIA, 1 HEYBURN, 1 RUPERT)	\$108.00
62953	ONE BEAT CPR + AED	INFANT/CHILD SMART PADS CARTRIDGE PHILLIPS HEARTSTART HSI- (1 MINICO, 1 ACEQUIA, 1 HEYBURN, 1 RUPERT)	\$108.00
62953	ONE BEAT CPR + AED	INFANT/CHILD SMART PADS CARTRIDGE PHILLIPS HEARTSTART HSI- (1 MINICO, 1 ACEQUIA, 1 HEYBURN, 1 RUPERT)	\$108.00
62953	ONE BEAT CPR + AED	ADULT SMART PADS CARTRIDGE PHILLIPS HEARTSTART FR2+ (1 MINICO, 1 MT. HARRISON, 1 DISTRICT)	\$44.00
62953	ONE BEAT CPR + AED	ADULT SMART PADS CARTRIDGE PHILLIPS HEARTSTART FR2+ (1 MINICO, 1 MT. HARRISON, 1 DISTRICT)	\$44.00
62953	ONE BEAT CPR + AED	ADULT SMART PADS CARTRIDGE PHILLIPS HEARTSTART FR2+ (1 MINICO, 1 MT. HARRISON, 1 DISTRICT)	\$44.00
62953	ONE BEAT CPR + AED	INFANT/CHILD SMART PADS CARTIRIDGE PHILLIPS HEARTSTART FR2+ (1 MT HARRISON, 1 DISTRICT	\$110.00
62953	ONE BEAT CPR + AED	INFANT/CHILD SMART PADS CARTIRIDGE PHILLIPS HEARTSTART FR2+ (1 MT HARRISON, 1 DISTRICT	\$110.00
62953	ONE BEAT CPR + AED	ADULT SMART PADS CARTRIDGE DEFIBTECH LIFELINE (EAST)	\$60.00
62953	ONE BEAT CPR + AED	INFANT/CHILD SMART PADS CARTRIDGE DEFIBTECH LIFELINE (EAST)	\$107.42
Total for 246 - STATE SUBSTANCE ABUSE FUND			\$3,842.42

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251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
62932	JOHNSON, JESSICA MARIE	RESTORATIVE JUSTICE TRAINING (STAFF)-MHHS	\$200.00
62976	VALLEY OFFICE SYSTEMS	PRINTER LEASE- FEDERAL PROGRAMS	\$2.24
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$202.24
			52
253 - TITLE I-C ESEA MIGRANT FUND			
62924	HAMPTON INN - IDAHO FALLS	EMERGENCY MEDICAL (HOTEL ROOM 3 NIGHTS) STUDENT NO 45994	\$201.14
62943	MINICO HIGH SCHOOL	ACTIVITY CARD/STUDENT NO. 45327	\$40.00
62943	MINICO HIGH SCHOOL	ORCHESTRA RENTAL/ STUDENT NO. 45327 &42709	\$160.00
62944	MINIDOKA SCHOOLS FOOD SERVICE ASSOC.	LUNCH CHARGES ACCRUED BEFORE DIRECT CERTIFICATION WAS DONE- MIGRANT	\$165.60
62945	MT HARRISON JR/SR HIGH SCHOOL	MANDATORY SCHOOL UNIFORM (2 SHIRTS)- MIGRANT STUDENT NO. 45577/MHJH	\$36.00
62974	TOP STITCH EMBROIDERY LLC	LATINOS IN ACTION- T-SHIRTS- MINICO	\$448.00
62978	WEST MINICO MIDDLE SCHOOL	ACTIVITY CARD/STUDENT NO. 45950	\$20.00
Total for 253 - TITLE I-C ESEA MIGRANT FUND			\$1,070.74
257 - TITLE VI-B IDEA SPECIAL ED FUND			
62961	RIDLEY'S FOOD & DRUG	MINICO - BOWLS, PLATES, BISCUITS, EGGS - TTL VIB EXC CHILD SUPPLIES	\$34.90
62961	RIDLEY'S FOOD & DRUG	MINICO - CEREAL, CRACKERS -TTL VIB EXC CHILD SUPPLIES	\$26.35
62976	VALLEY OFFICE SYSTEMS	PRINTER LEASE- SPECIAL SERVICES	\$21.24
62976	VALLEY OFFICE SYSTEMS	COPIER LEASE SPECIAL SERVICES	\$110.73
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$193.22
258 - TITLE VI-B IDEA PRESCHOOL FUND			
62976	VALLEY OFFICE SYSTEMS	PRINTER LEASE- PRESCHOOL	\$6.08
62976	VALLEY OFFICE SYSTEMS	COPIER LEASE PRESCHOOL	\$17.82
Total for 258 - TITLE VI-B IDEA PRESCHOOL FUND			\$23.90

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260 - MEDICAID			
62916	EDUQUEST LLC	PSR & IBI & COUNSELING SERVICES (MEDICAID)	\$35,722.36
62957	PRIMARY THERAPY SOURCE	THERAPY SERVICES - MEDICAID	\$1,091.10
62968	SOUTHERN IDAHO THERAPY	THERAPY SERVICES - MEDICAID	\$518.70
Total for 260 - MEDICAID			\$37,332.16
271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			
62902	BOISE STATE UNIVERSITY	INSTRUCTIONAL COACHING. Network of Leaders and Learners	\$1,850.00
62902	BOISE STATE UNIVERSITY	INSTRUCTIONAL COACHING. Network of Leaders and Learners	\$1,850.00
62902	BOISE STATE UNIVERSITY	INSTRUCTIONAL COACHING. Network of Leaders and Learners	\$1,850.00
62902	BOISE STATE UNIVERSITY	INSTRUCTIONAL COACHING. Network of Leaders and Learners	\$1,850.00
Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			\$7,400.00
284 - GEAR UP GRANT			
62945	MT HARRISON JR/SR HIGH SCHOOL	24 X 36 GEAR UP WINTER DRIVE POSTER	\$4.00
62945	MT HARRISON JR/SR HIGH SCHOOL	24 X 36 GEAR UP WINTER DRIVE POSTER	\$4.00
62945	MT HARRISON JR/SR HIGH SCHOOL	24 X 36 GEAR UP WINTER DRIVE POSTER	\$4.00
62945	MT HARRISON JR/SR HIGH SCHOOL	24 X 36 GEAR UP WINTER DRIVE POSTER	\$4.00
Total for 284 - GEAR UP GRANT			\$16.00
285 - COPS-SECURITY GRANT			
62914	DELL DIRECT SALES L.P.	DELL POWER EDGE SERVER R740XD	\$10,627.69
62914	DELL DIRECT SALES L.P.	DELL POWER EDGE SERVER R740XD	\$12,559.02
62962	RUPERT LUMBER & PAINT	VESTIBLE SUPPLIES - EAST	(\$32.00)
62962	RUPERT LUMBER & PAINT	WOODM JOINT COMPOUND - EAST	\$750.41
62962	RUPERT LUMBER & PAINT	WOOD, JOINT COMPOUND, DRYWALL MUD, SAWBIT DRY - EAST	\$100.46

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285 - COPS-SECURITY GRANT			
62962	RUPERT LUMBER & PAINT	WOOD - EAST	\$47.22
62970	STARS FERRY BUILDING SUP	PINEWOOD - EAST	\$93.80
62970	STARS FERRY BUILDING SUP	PINEWOOD - EAST	\$70.35
Total for 285 - COPS-SECURITY GRANT			\$24,216.95
290 - FOOD SERVICE FUND			
62890	ACE HARDWARE	AA BATTERY 30PK, D BATTERY 12PK	\$52.16
62892	AMERICAN LINEN SUPPLY	MATS, DUS MOP, FRAMES, ETC FOR KITCHENS	\$46.00
62892	AMERICAN LINEN SUPPLY	MATS, DUS MOP, FRAMES, ETC FOR KITCHENS	\$46.00
62892	AMERICAN LINEN SUPPLY	MATS, DUS MOP, FRAMES, ETC FOR KITCHENS	\$46.00
62892	AMERICAN LINEN SUPPLY	MATS, DUS MOP, FRAMES, ETC FOR KITCHENS	\$46.00
62895	BAILEY OIL CO., INC.	FUEL FOR DELIVERY TRUCK AND VAN	\$73.39
62903	BRADY CHEMICAL	CHEMICALS FOR KITCHENS	\$353.45
62909	CHARLIE'S PRODUCE	WEST PRODUCE	(\$26.00)
62909	CHARLIE'S PRODUCE	RUPERT PRODUCE	(\$74.50)
62909	CHARLIE'S PRODUCE	ACEQUIA PRODUCE	\$194.27
62909	CHARLIE'S PRODUCE	ACEQUIA PRODUCE	\$51.31
62909	CHARLIE'S PRODUCE	ACEQUIA PRODUCE	\$170.09
62909	CHARLIE'S PRODUCE	ACEQUIA PRODUCE	\$56.50
62909	CHARLIE'S PRODUCE	ACEQUIA PRODUCE	\$183.95
62909	CHARLIE'S PRODUCE	ACEQUIA PRODUCE	\$245.15
62909	CHARLIE'S PRODUCE	ACEQUIA PRODUCE	\$195.90
62909	CHARLIE'S PRODUCE	ACEQUIA PRODUCE	\$154.50
62909	CHARLIE'S PRODUCE	ACEQUIA PRODUCE	\$37.25
62909	CHARLIE'S PRODUCE	ACEQUIA PRODUCE	\$127.55
62909	CHARLIE'S PRODUCE	HEYBURN PRODUCE	\$191.51
62909	CHARLIE'S PRODUCE	HEYBURN PRODUCE	\$164.02
62909	CHARLIE'S PRODUCE	HEYBURN PRODUCE	\$365.66

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290 - FOOD SERVICE FUND			
62909	CHARLIE'S PRODUCE	HEYBURN PRODUCE	\$139.30
62909	CHARLIE'S PRODUCE	HEYBURN PRODUCE	\$291.95
62909	CHARLIE'S PRODUCE	HEYBURN PRODUCE	\$204.15
62909	CHARLIE'S PRODUCE	HEYBURN PRODUCE	\$239.75
62909	CHARLIE'S PRODUCE	HEYBURN PRODUCE	\$106.70 ⁵⁵
62909	CHARLIE'S PRODUCE	HEYBURN PRODUCE	\$74.50
62909	CHARLIE'S PRODUCE	HEYBURN PRODUCE	\$379.35
62909	CHARLIE'S PRODUCE	HEYBURN - FRESH FRUIT AND VEGGIE GRANT	\$284.25
62909	CHARLIE'S PRODUCE	HEYBURN - FRESH FRUIT AND VEGGIE GRANT	\$657.90
62909	CHARLIE'S PRODUCE	HEYBURN - FRESH FRUIT AND VEGGIE GRANT	\$337.50
62909	CHARLIE'S PRODUCE	PAUL PRODUCE	\$19.25
62909	CHARLIE'S PRODUCE	PAUL PRODUCE	\$451.25
62909	CHARLIE'S PRODUCE	PAUL PRODUCE	\$342.90
62909	CHARLIE'S PRODUCE	PAUL PRODUCE	\$186.25
62909	CHARLIE'S PRODUCE	PAUL PRODUCE	\$314.15
62909	CHARLIE'S PRODUCE	RUPERT PRODUCE	\$545.05
62909	CHARLIE'S PRODUCE	RUPERT PRODUCE	\$373.35
62909	CHARLIE'S PRODUCE	RUPERT PRODUCE	\$223.50
62909	CHARLIE'S PRODUCE	RUPERT PRODUCE	\$497.15
62909	CHARLIE'S PRODUCE	RUPERT PRODUCE	\$228.76
62909	CHARLIE'S PRODUCE	RUPERT PRODUCE	\$160.54
62909	CHARLIE'S PRODUCE	RUPERT PRODUCE	\$743.27
62909	CHARLIE'S PRODUCE	RUPERT PRODUCE	\$404.85
62909	CHARLIE'S PRODUCE	RUPERT PRODUCE	\$479.05
62909	CHARLIE'S PRODUCE	RUPERT PRODUCE	\$434.85
62909	CHARLIE'S PRODUCE	RUPERT - FRESH FRUIT AND VEGGIE GRANT	\$379.05
62909	CHARLIE'S PRODUCE	RUPERT - FRESH FRUIT AND VEGGIE GRANT	\$518.50

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290 - FOOD SERVICE FUND			
62909	CHARLIE'S PRODUCE	RUPERT - FRESH FRUIT AND VEGGIE GRANT	\$439.35
62909	CHARLIE'S PRODUCE	EAST - FRESH FRUIT AND VEGGIE GRANT	\$232.15
62909	CHARLIE'S PRODUCE	EAST - FRESH FRUIT AND VEGGIE GRANT	\$132.60
62909	CHARLIE'S PRODUCE	EAST - FRESH FRUIT AND VEGGIE GRANT	\$299.20
62909	CHARLIE'S PRODUCE	EAST - FRESH FRUIT AND VEGGIE GRANT	\$200.70 ⁵⁶
62909	CHARLIE'S PRODUCE	EAST MINICO PRODUCE	\$222.97
62909	CHARLIE'S PRODUCE	EAST MINICO PRODUCE	\$176.52
62909	CHARLIE'S PRODUCE	EAST MINICO PRODUCE	\$490.39
62909	CHARLIE'S PRODUCE	EAST MINICO PRODUCE	\$391.15
62909	CHARLIE'S PRODUCE	EAST MINICO PRODUCE	\$202.00
62909	CHARLIE'S PRODUCE	EAST MINICO PRODUCE	\$220.50
62909	CHARLIE'S PRODUCE	EAST MINICO PRODUCE	(\$232.15)
62909	CHARLIE'S PRODUCE	EAST MINICO PRODUCE	\$511.60
62909	CHARLIE'S PRODUCE	EAST MINICO PRODUCE	\$293.95
62909	CHARLIE'S PRODUCE	EAST MINICO PRODUCE	\$74.50
62909	CHARLIE'S PRODUCE	EAST MINICO PRODUCE	\$531.65
62909	CHARLIE'S PRODUCE	WEST - FRESH FRUIT AND VEGGIE GRANT	\$113.70
62909	CHARLIE'S PRODUCE	WEST - FRESH FRUIT AND VEGGIE GRANT	\$328.95
62909	CHARLIE'S PRODUCE	WEST - FRESH FRUIT AND VEGGIE GRANT	\$200.70
62909	CHARLIE'S PRODUCE	WEST PRODUCE	\$252.23
62909	CHARLIE'S PRODUCE	WEST PRODUCE	\$122.54
62909	CHARLIE'S PRODUCE	WEST PRODUCE	\$423.32
62909	CHARLIE'S PRODUCE	WEST PRODUCE	\$432.85
62909	CHARLIE'S PRODUCE	WEST PRODUCE	\$493.65
62909	CHARLIE'S PRODUCE	WEST PRODUCE	\$319.00
62909	CHARLIE'S PRODUCE	WEST PRODUCE	\$408.75
62909	CHARLIE'S PRODUCE	WEST PRODUCE	\$376.00

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290 - FOOD SERVICE FUND			
62909	CHARLIE'S PRODUCE	WEST PRODUCE	\$111.75
62909	CHARLIE'S PRODUCE	WEST PRODUCE	\$330.80
62909	CHARLIE'S PRODUCE	MINICO PRODUCE	\$386.10
62909	CHARLIE'S PRODUCE	MINICO PRODUCE	\$281.40
62909	CHARLIE'S PRODUCE	MINICO PRODUCE	\$74.50
62909	CHARLIE'S PRODUCE	MINICO PRODUCE	\$414.10
62909	CHARLIE'S PRODUCE	MT HARRISON PRODUCE	\$172.66
62909	CHARLIE'S PRODUCE	MT HARRISON PRODUCE	\$115.32
62909	CHARLIE'S PRODUCE	MT HARRISON PRODUCE	\$173.65
62909	CHARLIE'S PRODUCE	MT HARRISON PRODUCE	\$108.45
62909	CHARLIE'S PRODUCE	MT HARRISON PRODUCE	\$104.25
62909	CHARLIE'S PRODUCE	MT HARRISON PRODUCE	\$157.45
62909	CHARLIE'S PRODUCE	MT HARRISON PRODUCE	\$82.45
62909	CHARLIE'S PRODUCE	MT HARRISON PRODUCE	\$139.05
62909	CHARLIE'S PRODUCE	DSC PRODUCE	\$72.75
62909	CHARLIE'S PRODUCE	DSC PRODUCE	\$114.15
62913	DEAN DAIRY COPRORATE, LLC	ACEQUIA - MILK	\$945.26
62913	DEAN DAIRY COPRORATE, LLC	HEYBURN - MILK	\$1,785.66
62913	DEAN DAIRY COPRORATE, LLC	PAUL - MILK	\$1,842.05
62913	DEAN DAIRY COPRORATE, LLC	RUPERT - MILK	\$3,361.72
62913	DEAN DAIRY COPRORATE, LLC	TLC - MILK	\$256.61
62913	DEAN DAIRY COPRORATE, LLC	EAST - MILK	\$1,641.73
62913	DEAN DAIRY COPRORATE, LLC	WEST - MILK	\$1,845.20
62913	DEAN DAIRY COPRORATE, LLC	MINICO - MILK	\$2,588.39
62913	DEAN DAIRY COPRORATE, LLC	MTH - MILK	\$340.72
62942	MIKEY'S REFRIGERATION INC	ADJUSTED DEFRONT - MINICO KITCHEN REPAIRS	\$112.50
62942	MIKEY'S REFRIGERATION INC	REPLACE OUTLET CORD END AND TEST OUTLET	\$176.40

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Check Number	Vendor	Description	Amount
290 - FOOD SERVICE FUND			
62948	NICHOLAS & CO	FOOD FOR KITCHENS	\$1,045.46
62948	NICHOLAS & CO	PAPER AND CLEANING SUPPLIES	\$886.42
62948	NICHOLAS & CO	FOOD FOR KITCHENS	\$1,357.20
62948	NICHOLAS & CO	PAPER AND CLEANING SUPPLIES	\$1,390.38
62949	NORTHWEST DISTRIBUTION SERVICES	FOOD FOR KITCHENS	\$5,753.45
62949	NORTHWEST DISTRIBUTION SERVICES	FOOD FOR KITCHENS	\$17,478.61
62951	NPC INTERNATIONAL	PIZZA FOR LUNCH	\$246.05
62951	NPC INTERNATIONAL	PIZZA FOR LUNCH	\$247.00
62951	NPC INTERNATIONAL	PIZZA FOR LUNCH	\$58.50
62951	NPC INTERNATIONAL	PIZZA FOR LUNCH	\$260.00
62951	NPC INTERNATIONAL	PIZZA FOR LUNCH	\$263.25
62951	NPC INTERNATIONAL	PIZZA FOR LUNCH	\$276.25
62951	NPC INTERNATIONAL	PIZZA FOR LUNCH	\$247.00
62951	NPC INTERNATIONAL	PIZZA FOR LUNCH	\$260.00
62951	NPC INTERNATIONAL	PIZZA FOR LUNCH	\$260.00
62951	NPC INTERNATIONAL	PIZZA FOR LUNCH	\$292.50
62951	NPC INTERNATIONAL	PIZZA FOR LUNCH	\$269.75
62966	SHAMROCK FOODS COMPANY	CHURRO, RASPBERRY - FOOD FOR ALL SCHOOLS	\$252.10
62966	SHAMROCK FOODS COMPANY	FOOD FOR ALL SCHOOLS	\$4,139.05
62966	SHAMROCK FOODS COMPANY	PAPER SUPPLIES FOR ALL SCHOOLS	\$1,040.68
62966	SHAMROCK FOODS COMPANY	FOOD FOR ALL SCHOOLS	\$249.90
62966	SHAMROCK FOODS COMPANY	PAPER SUPPLIES FOR ALL SCHOOLS	\$1,048.71
62966	SHAMROCK FOODS COMPANY	PAPER SUPPLIES FOR ALL SCHOOLS	\$989.31
62976	VALLEY OFFICE SYSTEMS	PRINTER LEASE- DSC FOOD SERVICE	\$1.20
62976	VALLEY OFFICE SYSTEMS	COPIER LEASE AND SUPPLIES	\$19.47
Total for 290 - FOOD SERVICE FUND			\$75,443.31

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Check Number	Vendor	Description	Amount
710 - CLARENCE BIRRER SCHOLARSHIP TRUST FUND			
62973	TERRY, DAVID	BIRRER SCHOLARSHIP	\$750.00
Total for 710 - CLARENCE BIRRER SCHOLARSHIP TRUST FUND			\$750.00
Grand Total:			\$356,826 59
End of Report			

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Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
62984	BELL, SALLY	IN DISTRICT MILEAGE	\$10.80
62985	BINGHAM, ANDREA	IN DISTRICT MILEAGE	\$39.12
62986	BIRCH, COURTNEY	IN DISTRICT MILEAGE	\$41.09
62987	DILWORTH, TED	IN DISTRICT MILEAGE	\$48.56
62988	HAMILTON, KAREN RUTH	IN DISTRICT MILEAGE	\$46.62
62989	KNIEP, CORY	NOV 21 - DEC 20 - CELL PHONE REIMBURSEMENT	\$50.00
Total for 100 - GENERAL FUND			\$236.19
257 - TITLE VI-B IDEA SPECIAL ED FUND			
62983	BALL, CHELSEY	IN DISTRICT MILEAGE	\$89.01
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$89.01
Grand Total:			\$325.20
End of Report			

REVENUES:																	
	BEG BUDGET	REVISED	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APR	MAY	JUNE	RECEIVABLE	TOTAL	
LOCAL:																	
SUPPLEMENTAL LEVY/REA	\$ 2,252,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 44,533	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 44,533	
TAX PENALTY/INTEREST	\$ 10,000	\$ -	\$ 1,107	\$ -	\$ 1,363	\$ -	\$ 1,154	\$ 274	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 3,898	
TUITION	\$ -	\$ -	\$ 19,824						\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 19,824	
BANK/POOL INTEREST	\$ 125,000	\$ -	\$ 54	\$ 1,986	\$ 4,182	\$ 4,723	\$ 3,683	\$ 184	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 14,812	
OTHER LOCAL REV/GRANTS ₁	\$ 86,500	\$ -	\$ 52	\$ 183	\$ 1,031	\$ 3,678	\$ 92,562	\$ 5,100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 102,605	
SECONDARY ACTIVITY DUTY	\$ 20,000	\$ -	\$ -	\$ -	\$ -	\$ 75	\$ 1,163	\$ 76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,314	
ISBA & INSURANCE DIVIDEND	\$ 5,000	\$ -			\$ -	\$ -	\$ -	\$ -					\$ -			\$ -	
ERATE	\$ 123,000	\$ -				\$ -			\$ -					\$ -		\$ -	
ARTEC REIMB	\$ 655,000	\$ -	\$ 1,494		\$ 30,987	\$ -	\$ 201,616	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 234,096	
OTHER FEES	\$ -	\$ -	\$ 28	\$ 56	\$ -	\$ 112	\$ 6,614	\$ 392	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 7,202	
STATE:																	
STATE BASE SUPPORT	\$ 19,243,000	\$ -		\$ 11,341,636	\$ -	\$ -	\$ 4,577,762			\$ -	\$ -	\$ -	\$ -	\$ -		\$ 15,919,398	
TRANSPORTATION	\$ 1,565,000	\$ -											\$ -			\$ -	
BENEFIT APPORTIONMENT	\$ 2,647,000	\$ -											\$ -			\$ -	
OTHER STATE PAYMENTS ₂	\$ 248,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 23,918	\$ 1,362,604	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,386,522	
TUITION EQUIVALENCY	\$ 180,000	\$ -												0.00		\$ 61 -	
LOTTERY/MAINT MATCH	\$ 321,000	\$ -		\$ 309,117	\$ -	\$ -	\$ -	\$ 14,924		\$ -						\$ 324,041	
PROP TAX REPLACEMENT	\$ 120,000	\$ -		\$ 19,213		\$ 19,213		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 38,426	
OTHER:																	
INDIRECT COSTS TRANSFER	\$ 345,000	\$ -													\$ -	\$ -	
GENERAL FUND	\$ 27,945,500	\$ -	\$ 22,559	\$ 11,672,191	\$ 37,562	\$ 27,801	\$ 4,908,472	\$ 1,428,087	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 18,096,672	
ADDITIONAL STATE GRANTS IN GENERAL FUND:																	
STATE SPECIAL FUNDS ³	\$ 974,500	\$ -		\$ 11,256	\$ -	\$ 721,107	\$ -	\$ 31,130	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 763,493	
TOTAL GEN PLUS GRANTS	\$ 28,920,000	\$ -	\$ 22,559	\$ 11,683,447	\$ 37,562	\$ 748,908	\$ 4,908,472	\$ 1,459,217	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 18,860,165	
PROJ CARRYOVER	\$ 1,650,000	\$ 1,899,629															
GRAND TOTAL BUDGET	\$ 30,570,000	\$ 1,899,629															
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	\$ 1,452,850	\$ 2,027,498	\$ 1,437,195	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,913,053		
BENEFITS	\$ 6,831,000	\$ -	\$ 77,014	\$ 111,222	\$ 822,660	\$ 503,248	\$ 618,952	\$ 501,373	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,634,469		
PURCHASED SERVICES	\$ 1,716,000	\$ -	\$ 76,643	\$ 77,908	\$ 125,864	\$ 109,666	\$ 149,956	\$ 155,131	\$ 143,597	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 838,765		
SUPPLIES	\$ 1,831,000	\$ -	\$ 214,103	\$ 385,733	\$ 309,285	\$ 123,529	\$ 78,163	\$ 177,153	\$ 75,985	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,363,952		
CAPITAL OUTLAY	\$ 56,000	\$ -	\$ (150,844)	\$ 279,769	\$ 63,734	\$ 62,502	\$ 52,220	\$ 180,836	\$ 43,421	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 531,637		
INSURANCE & JUDGEMENTS	\$ 180,000	\$ -															

FOOD SERVICE MONTHLY SUMMARY REVISED TO DATE

	BEG BUDGET	REVISED	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APR	MAY	JUNE	RECEIVABLE	TOTAL																
LOCAL:																																
INTEREST	\$	5,000	\$	1	\$	175	\$	105	\$	5	\$	4	\$	4		\$	293.30															
LOCAL LUNCH REVENUE	\$	350,000	\$	(170)	\$	22,457	\$	33,759	\$	11,271	\$	750	\$	303		\$	68,370.90															
LOCAL ADULT LUNCH	\$	18,000	\$	227	\$	432	\$	1,131	\$	719	\$	738	\$	1,062		\$	4,308.82															
OTHER LOCAL			\$	332												\$	331.61															
FEDERAL:																																
FEDERAL LUNCH REVENUE	\$	1,200,000		\$	66,398	\$	41,371	\$	107,569	\$	135,668	\$	102,411	\$	101,279	\$	148,960	\$	148,960	\$	139,650	\$	167,580	\$	139,650	\$	57,000	\$	1,356,497.76			
FEDERAL BREAKFAST REV	\$	320,000			\$	8,094	\$	31,079	\$	36,532	\$	25,505	\$	25,799	\$	37,100	\$	37,100	\$	34,780	\$	41,735	\$	34,780			\$	312,503.83				
OTHER FEDERAL/FF&V	\$	6,000				\$	1,784	\$	23,699	\$	25,764	\$	13,140	\$	19,340	\$	19,340	\$	18,130	\$	21,760	\$	18,130			\$	161,087.30					
INTERFUND MATCH	\$	45,000																							\$	40,000	\$	40,000.00				
TOTAL FOOD SERVICE REV	\$	1,944,000	\$	-	\$	390	\$	89,462	\$	84,460	\$	152,427	\$	197,392	\$	155,049	\$	140,219	\$	205,400	\$	205,400	\$	192,560	\$	231,075	\$	192,560	\$	97,000	\$	1,943,394
FUND BALANCE FORWARD	\$	184,000			\$	10,557	\$	7,621	\$	11,611	\$	14,095	\$	12,747.16	\$	12,837.50	\$	12,838	\$	12,837	\$	12,838	\$	12,838	\$	12,837					62	
	\$	2,128,000	\$	-		8		20		17		11		11		16		16		15		15		18		15						
EXPENDITURES:																																
	BEG BUDGET	REVISED	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APR	MAY	JUNE	ACCRUALS																	
SALARIES	\$	594,000	\$	17,876	\$	20,355	\$	44,072	\$	45,450	\$	43,985	\$	43,073	\$	41,790	\$	41,790	\$	41,790	\$	41,790	\$	41,790	\$	41,790	\$	67,735	\$	533,285.49		
BENEFITS	\$	400,000	\$	4,389	\$	5,647	\$	64,519	\$	28,786	\$	27,917	\$	27,808	\$	26,828	\$	26,828	\$	26,828	\$	26,828	\$	26,828	\$	26,828	\$	47,270	\$	367,303.66		
PURCHASED SERVICES	\$	50,000	\$	430	\$	2,020	\$	13,095	\$	7,058	\$	5,174	\$	1,651	\$	773	\$	4,000	\$	4,000	\$	4,000	\$	4,000	\$	4,000	\$	4,000	\$	50,201.49		
SUPPLIES	\$	900,000	\$	2,661	\$	13,777	\$	66,712	\$	82,900	\$	75,003	\$	66,118	\$	74,950	\$	91,248	\$	91,248	\$	85,545	\$	102,654	\$	85,545			\$	838,361		
EQUIPMENT	\$	184,000																									\$	-				
INDIRECT COSTS	\$	-																									\$	-				
	\$	2,128,000	\$	-	\$	25,356	\$	41,798	\$	188,398	\$	164,194	\$	152,079	\$	138,651	\$	144,341	\$	163,866	\$	163,866	\$	158,163	\$	175,272	\$	158,163	\$	115,005	\$	1,789,152
					\$	20,174.79	\$	8,209.68	\$	8,945.81	\$	12,604.63	\$	13,121.90	\$	10,241.63	\$	10,241.63	\$	10,544.20	\$	9,737.33	\$	10,544.20								
ACTUAL CASH FLOWS TO DATE:															JULY/AUG																	
		REVENUES	\$	390	\$	89,462	\$	84,460	\$	152,427	\$	197,392	\$	155,049	\$	140,219	\$	205,400	\$	205,400	\$	192,560	\$	231,075	\$	192,560	\$	97,000	\$	1,943,394		
		EXPENSES	\$	(25,356)	\$	(41,798)	\$	(188,398)	\$	(164,194)	\$	(152,079)	\$	(138,651)	\$	(144,341)	\$	(163,866)	\$	(163,866)	\$	(158,163)	\$	(175,272)	\$	(158,163)	\$	(115,005)	\$	(1,789,152)		
ROJ FUND BALANCE JUNE 30	\$	185,682	\$	160,716	\$	208,380	\$	104,441	\$	92,674	\$	137,988	\$	154,386	\$	150,264	\$	191,798	\$	233,332	\$	267,729	\$	323,532	\$	357,929	\$	339,924				

BOND FUND MONTHLY SUMMARY REVISED TO DATE

REVENUES:																
	BEG BUDGET	REVISED	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APR	MAY	JUNE	RECEIVABLE	TOTAL
LOCAL:																\$ -
BOND LEVY TAXES CERTIFIED	\$ 1,676,000							\$ 38,009								\$ 38,009
BOND PENALTY & FEES	\$ 10,000		\$ 932		\$ 1,205		\$ 998	\$ 231								\$ 3,367
INTEREST	\$ 10,000			\$ 650	\$ 291											\$ 941
BOND PROCEEDS																\$ -
STATE:																\$ -
BOND EQUALIZATION	\$ 350,000			\$ 369,329												\$ 369,329
OTHER:																\$ -
INTERFUND TRANSFERS																\$ -
TOTAL BOND REVENUE	\$ 2,046,000	\$ -	\$ 932	\$ 369,979	\$ 1,496	\$ -	\$ 998	\$ 38,239	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 411,645
FUND BALANCE FORWARD	\$ -	\$ 2,032,837														
	\$ 2,046,000	\$ 2,032,837														
EXPENDITURES:																
DEBT SERVICE	\$ 2,046,000		\$ 1,561,989	\$ 272,605		\$ 500		\$ 2,500								\$ 1,837,594
PROJECTED CASH FLOW			\$ 471,780	\$ 569,155	\$ 570,651	\$ 570,151	\$ 571,149	\$ 606,889	\$ 606,889	\$ 606,889	\$ 606,889	\$ 606,889	\$ 606,889	\$ 606,889	\$ 606,889	\$ 606,889
															projected	fund balance
ACTUAL CASH FLOWS TO DATE:																JULY/AUG ACCRUAL/DEFERRAL
REVENUES			\$ 932	\$ 369,979	\$ 1,496	\$ -	\$ 998	\$ 38,239	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 411,645
EXPENSES			\$ (1,561,989)	\$ (272,605)	\$ -	\$ (500)	\$ -	\$ (2,500)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (1,837,594)
PROJ FUND BALANCE JUNE 30	\$ 2,032,838		\$ 471,781	\$ 569,155	\$ 570,652	\$ 570,152	\$ 571,150	\$ 606,889	\$ 606,889	\$ 606,889	\$ 606,889	\$ 606,889	\$ 606,889	\$ 606,889	\$ 606,889	\$ 606,889
																projected fund balance

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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				\$ 10	\$ 30	\$ 140	\$ 353	\$ 63								\$ -	
FIXED ASSETS PROCEEDS	\$ 10,000				\$ 46		\$ 21,268	\$ 340								\$ 596	
STATE:																\$ 21,654	
BUS DEPRECIATION TRANS	\$ 236,000													\$ 236,000		\$ -	
OTHER:																\$ 236,000	
SUPPLEMENTAL TRANSFER	\$ 1,150,000													\$ 1,150,000		\$ -	
TOTAL PLANT REVENUE	\$ 1,396,000	\$ -	\$ -	\$ 10	\$ 76	\$ 140	\$ 21,621	\$ 403	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,386,000	\$ -	\$ 1,408,250	
FUND BALANCE FORWARD	\$ -																
	\$ 1,396,000	\$ -															
EXPENSES:																	
	BEG BUDGET	REVISED	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APR	MAY	JUNE	ACCRUALS	ACTUAL TOTAL	64
SCHOOL BLDG IMPROVE	\$ 442,000															\$ -	
SCHOOL BLDG EQUIPMENT	\$ 355,000		\$ 206,226	\$ 68,742												\$ 274,968	
SITE IMPROVEMENT	\$ 135,000															\$ -	
OTHER BLDG IMPROVE	\$ -															\$ -	
OTHER EQUIPMENT	\$ 128,000			\$ 26,610	\$ 37,526	\$ 7,154	\$ 9,381									\$ 80,671	
VEHICLE	\$ -															\$ -	
SITE ACQUISITION	\$ -															\$ -	
BUS LEASE	\$ 336,000		\$ 125,292	\$ 65,905	\$ 141,208											\$ 332,405	
	\$ 1,396,000	\$ -	\$ 331,518	\$ 161,257	\$ 178,734	\$ 7,154	\$ 9,381	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 688,044	
ACTUAL CASH FLOWS TO DATE:																	
REVENUES			\$ -	\$ 10	\$ 76	\$ 140	\$ 21,621	\$ 403	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,386,000		\$ 1,408,250	
EXPENSES			\$ (331,518)	\$ (161,257)	\$ (178,734)	\$ (7,154)	\$ (9,381)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ (688,044)	
FUND BALANCE JUNE 30	\$ 143,320		\$ (188,198)	\$ (349,446)	\$ (528,103)	\$ (535,117)	\$ (522,878)	\$ (522,475)	\$ (522,475)	\$ (522,475)	\$ (522,475)	\$ (522,475)	\$ (522,475)	\$ 863,525	\$ 863,525		
														projected	fund balance		
															\$ 863,525		

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	\$	2,080	\$	694		\$	311,987							\$ 314,761	
FEDERAL:																	
FEDERAL REVENUE	\$	2,529,800				\$	326,205	\$	8,318	\$	776,002					\$ 1,110,525	
INTERFUND TRANSFERS	\$	205,000														\$ -	
TOTAL FOOD SERVICE REV	\$	4,390,800	\$	-												\$ -	
			\$	2,080	\$	-	\$	694	\$	326,205	\$	8,318	\$	1,087,989	\$	-	\$ 1,425,287
																	65
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	\$	147,765	\$	146,178	\$	151,632		\$ 649,817	
BENEFITS	\$	935,590	\$	9,954	\$	4,727	\$	71,218	\$	66,087	\$	66,083	\$	64,476		\$ 282,544	
PURCHASED SERVICES	\$	624,000	\$	6,065	\$	4,422	\$	14,587	\$	78,720	\$	46,371	\$	38,166	\$	46,192	\$ 234,521
SUPPLIES	\$	426,700	\$	40,138	\$	(5,026)	\$	111,923	\$	152,816	\$	19,293	\$	108,044	\$	36,052	\$ 463,239
EQUIPMENT	\$	36,500			\$	35,486	\$	25,221	\$	3,886	\$	5,350	\$	26,794		\$ 96,737	
INDIRECT COSTS/TRANSFER	\$	550,000														\$ -	
	\$	4,390,800	\$	-												\$ -	\$ 1,726,858
ACTUAL CASH FLOWS TO DATE:															JULY/AUG ACCRUAL/RECEIVABLE		
REVENUES			\$	2,080	\$	-	\$	694	\$	326,205	\$	8,318	\$	1,087,989	\$	-	\$ 1,425,287
EXPENSES			\$	(106,971)	\$	(21,548)	\$	(369,217)	\$	(470,607)	\$	(281,811)	\$	(367,667)	\$	(109,037)	\$ (1,726,858)
ROJ FUND BALANCE JUNE 30	\$	-	\$	(104,891)	\$	(126,439)	\$	(494,961)	\$	(639,363)	\$	(912,856)	\$	(192,534)	\$	(301,571)	\$ (301,571)

CASH BALANCE TOTALS

	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>
GENERAL FUND BALANCE	\$ 1,479,484	\$ 11,791,130	\$ 9,060,155	\$ 7,557,210	\$ 9,538,893	\$ 8,345,758	\$ 8,082,756	\$ 8,082,756	\$ 8,082,756	\$ 8,082,756	\$ 8,082,756	\$ 8,082,756
FOOD SERVICE FUND BALANCE	\$ 160,716	\$ 208,380	\$ 104,441	\$ 92,674	\$ 137,988	\$ 294,605	\$ 150,264	\$ 150,264	\$ 150,264	\$ 150,264	\$ 150,264	\$ 150,264
BOND FUND BALANCE	\$ 471,781	\$ 569,155	\$ 570,652	\$ 570,152	\$ 571,150	\$ 606,889	\$ 606,889	\$ 606,889	\$ 606,889	\$ 606,889	\$ 606,889	\$ 606,889
PLANT FACILITIES FUND BALANCE	\$ (188,198)	\$ (349,446)	\$ (528,103)	\$ (535,117)	\$ (522,878)	\$ (522,475)	\$ (522,475)	\$ (522,475)	\$ (522,475)	\$ (522,475)	\$ (522,475)	\$ 863,525
STATE/FEDERAL GRANTS FUND	\$ (104,891)	\$ (126,439)	\$ (494,961)	\$ (639,363)	\$ (912,856)	\$ (192,534)	\$ (301,571)	\$ (301,571)	\$ (301,571)	\$ (301,571)	\$ (301,571)	\$ (301,571)
SCHOLARSHIP ACCOUNTS FUND	\$ 20,526	\$ 20,420	\$ 20,233	\$ 20,335	\$ 20,317	\$ 21,772	\$ 21,772	\$ 21,772	\$ 21,772	\$ 21,772	\$ 21,772	\$ 21,772
RECIEVABLES OWED	\$ (1,074,115)	\$ (1,016,539)	\$ (496,035)	\$ (81,715)	\$ (39,356)	\$ (36,636)	\$ (36,636)	\$ (36,636)	\$ (36,636)	\$ (36,636)	\$ (36,636)	\$ (36,636)
DEFERED REVENUE	\$ 168,452	\$ 168,490	\$ 168,589	\$ 168,639	\$ 168,691	\$ 168,599	\$ 168,599	\$ 168,599	\$ 168,599	\$ 168,599	\$ 168,599	\$ 168,599
OTHER LIABILITIES OWED	\$ 1,734,432	\$ (1,000)	\$ (986)	\$ (584)	\$ (1,000)	\$ (2,293)	\$ (2,293)	\$ (2,293)	\$ (2,293)	\$ (2,293)	\$ (2,293)	\$ (2,293)
TOTAL CASH ON HAND	\$ 2,668,185	\$ 11,264,153	\$ 8,403,986	\$ 7,152,231	\$ 8,960,949	\$ 8,683,685	\$ 8,167,304	\$ 8,167,304	\$ 8,167,304	\$ 8,167,304	\$ 8,167,304	\$ 9,553,304
CASH BALANCE REPORT VISIONS	\$ 2,668,185	\$ 11,264,153	\$ 8,403,986	\$ 7,152,231	\$ 8,960,949	\$ 8,683,685						
IMPUTED INCOME CORRECTIONS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -						

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

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From: 12/1/2020

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☐ 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	7.37	.00	.00	7.37	.00	7.37	
100.3.112.101 SALES TAX	6.75	.00	.00	6.75	.00	6.75	
103.3.000.101 STUDENT ACTIVITY PETTY CASH ACCOUNT	.00	.00	.00	.00	.00	.00	
250.3.000.101 GENERAL ACCOUNT	2,916.13	.30	(47.62)	2,868.81	.00	2,868.81	67
253.3.000.101 ACTIVITY	515.91	.00	.00	515.91	(135.99)	379.92	
259.3.259.101 SCHOOL IMPROVEMENT FUND RAISE	820.03	.00	.00	820.03	.00	820.03	
340.3.000.101 INSTRUCTION-KINDERGARTEN	186.73	.00	.00	186.73	.00	186.73	
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	1,558.74	.00	.00	1,558.74	(26.81)	1,531.93	
500.3.500.101 SUNSHINE FUND	1,278.62	285.00	(143.55)	1,420.07	(736.36)	683.71	
GRAND TOTALS	7,393.17	285.30	(191.17)	7,487.30	(899.16)	6,588.14	

End of Report

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
100.3.000.102 GENERAL ACCOUNT	.00	.00	.00	.00	.00	.00
100.3.111.102 WEBSTORE FEES-HEYBURN	(17.61)	.00	.00	(17.61)	.00	(17.61)
100.3.112.102 SALES TAX	6.09	57.55	.00	63.64	.00	63.64
103.3.000.102 STUDENT ACTIVITY PETTY CASH ACCOUNT	(69.40)	.00	(2.60)	(72.00)	2.60	(69.40)
250.3.000.102 GENERAL ACCOUNT	2,482.73	30.61	(103.97)	2,409.37	82.09	2,491.46
253.3.000.102 ACTIVITY	6,254.43	954.45	.00	7,208.88	50.00	7,258.88
259.3.000.102 GENERAL ACCOUNT	.00	.00	.00	.00	.00	.00
259.3.259.102 SCHOOL IMPROVEMENT FUND RAISE	1,020.43	.00	.00	1,020.43	.00	1,020.43
340.3.000.102 INSTRUCTION-KINDERGARTEN	75.80	.00	.00	75.80	.00	75.80
340.3.400.102 INSTRUCTION-KINDERGAREN ACTIVITY	.00	.00	.00	.00	.00	.00
368.3.000.102 INSTRUCTION-MEDIA	327.23	.00	.00	327.23	.00	327.23
500.3.000.102 SCHOOL CLIMATE	5,515.87	.00	(343.50)	5,172.37	234.40	5,406.77
500.3.500.102 SUNSHINE FUND	(399.84)	.00	.00	(399.84)	.00	(399.84)
GRAND TOTALS	15,195.73	1,042.61	(450.07)	15,788.27	369.09	16,157.36

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
100.3.000.105 GENERAL ACCOUNT	.00	.00	.00	.00	.00	.00
100.3.111.105 WEBSTORE FEES-PAUL	(79.35)	.00	(15.31)	(94.66)	.00	(94.66)
100.3.112.105 SALES TAX	13.30	.00	.00	13.30	.00	13.30
103.3.000.105 STUDENT ACTIVITY PETTY CASH ACCOUNT	(114.85)	.00	(7.80)	(122.65)	7.80	(114.85)
250.3.000.105 GENERAL ACCOUNT	10,614.53	811.29	(228.00)	11,197.82	228.00	11,425.82
253.3.000.105 ACTIVITY	8,604.09	.00	.00	8,604.09	.00	8,604.09
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	469.91	.00	.00	469.91	.00	469.91
340.3.401.105 INSTRUCTION-KINDERKAMP	7,414.00	1,220.00	.00	8,634.00	.00	8,634.00
368.3.000.105 INSTRUCTION-MEDIA	4,701.72	.00	(138.19)	4,563.53	132.01	4,695.54
500.3.000.105 SCHOOL CLIMATE	.00	.00	.00	.00	.00	.00
GRAND TOTALS	32,008.20	2,031.29	(389.30)	33,650.19	367.81	34,018.00

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance	
100.3.111.107 WEBSTORE FEES-RUPERT	(8.62)	.00	.00	(8.62)	.00	(8.62)	
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	4,333.69	647.30	(25.18)	4,955.81	(974.82)	3,980.99	70
253.3.000.107 ACTIVITY	611.00	.00	.00	611.00	.00	611.00	
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	(240.90)	.00	(21.96)	(262.86)	21.96	(240.90)	
340.3.400.107 INSTRUCTION-KINDERGAREN ACTIVITY	647.86	.00	(49.98)	597.88	.00	597.88	
340.3.401.107 INSTRUCTION-KINDERKAMP	200.00	.00	(31.68)	168.32	34.50	202.82	
368.3.000.107 INSTRUCTION-MEDIA	10.00	12.00	.00	22.00	.00	22.00	
500.3.000.107 SCHOOL CLIMATE	2,502.13	20.00	(30.00)	2,492.13	(135.00)	2,357.13	
GRAND TOTALS	29,137.22	679.30	(158.80)	29,657.72	(1,053.36)	28,604.36	

End of Report

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
100.3.000.201 STUDENT ACITIVITIES CASH ACCOUNT	.00	.00	.00	.00	.00	.00
100.3.111.201 WEBSTORE FEES-EAST	(16.90)	9.98	(6.45)	(13.37)	.00	(13.37)
100.3.112.201 SALES TAX	133.45	86.67	(133.45)	86.67	.00	86.67
PROGRAM: 100	116.55	96.65	(139.90)	73.30	0.00	73.30
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	(6,606.16)	.00	(100.91)	(6,707.07)	.00	(6,707.07)
200.3.200.201 ATHLETICS-UNIFORMS	1,397.78	.00	.00	1,397.78	.00	1,397.78
200.3.206.201 ATHLETICS-STAFF CLOTHING	203.76	.00	.00	203.76	.00	203.76
200.3.207.201 ATHLETICS-GATE RECEIPTS	5,264.14	.00	.00	5,264.14	.00	5,264.14
PROGRAM: 200	259.52	0.00	(100.91)	158.61	0.00	158.61
202.3.000.201 ATHLETICS-BASKETBALL BOYS	47.31	.00	.00	47.31	.00	47.31
202.3.700.201 ATHLETICS-BASKETBALL BOYS 7TH	997.07	.00	.00	997.07	.00	997.07
PROGRAM: 202	1,044.38	0.00	0.00	1,044.38	0.00	1,044.38
203.3.000.201 ATHLETICS-BASKETBALL GIRLS	1,985.18	309.45	.00	2,294.63	(1,834.00)	460.63
PROGRAM: 203	1,985.18	309.45	0.00	2,294.63	(1,834.00)	460.63
206.3.000.201 ATHLETICS-FOOTBALL	755.87	.00	(20.28)	735.59	.00	735.59
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	360.16	.00	.00	360.16	.00	360.16
PROGRAM: 206	1,169.43	0.00	(20.28)	1,149.15	0.00	1,149.15

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
214.3.000.201 ATHLETICS-WRESTLING	(201.00)	.00	.00	(201.00)	.00	(201.00)
214.3.200.201 ATHLETICS-WRESTLING UNIFORMS	.00	.00	(476.00)	(476.00)	.00	(476.00)
PROGRAM: 214	(201.00)	0.00	(476.00)	(677.00)	0.00	(677.00)
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	(9.95)	.00	(41.00)	(50.95)	.00	(50.95)
PROGRAM: 250	(9.95)	0.00	(41.00)	(50.95)	0.00	(50.95)
251.3.000.201 CONCESSIONS	1,279.92	203.77	(576.61)	907.08	(303.11)	603.97
PROGRAM: 251	1,279.92	203.77	(576.61)	907.08	(303.11)	603.97
252.3.000.201 VENDING	659.82	666.99	(1,619.07)	(292.26)	(67.67)	(359.93)
PROGRAM: 252	659.82	666.99	(1,619.07)	(292.26)	(67.67)	(359.93)
253.3.000.201 ACTIVITY CARDS	3,661.23	18.87	.00	3,680.10	.00	3,680.10
PROGRAM: 253	3,661.23	18.87	0.00	3,680.10	0.00	3,680.10
254.3.000.201 ANNUALS	5,095.08	24.53	.00	5,119.61	.00	5,119.61
PROGRAM: 254	5,095.08	24.53	0.00	5,119.61	0.00	5,119.61
255.3.000.201 SCHOOL PLANNERS/HANDBOOKS	(466.98)	.00	.00	(466.98)	.00	(466.98)
PROGRAM: 255	(466.98)	0.00	0.00	(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	83.59	1.77	.00	85.36	.00	85.36
PROGRAM: 257	83.59	1.77	0.00	85.36	0.00	85.36
259.3.000.201 STUDENT BODY FUNDRAISER	8,297.84	250.00	(126.24)	8,421.60	(701.57)	7,720.03
259.3.259.201 SCHOOL IMPROVEMENT FUND RAISE	.00	.00	.00	.00	.00	.00
PROGRAM: 259	8,297.84	250.00	(126.24)	8,421.60	(701.57)	7,720.03

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260.3.000.201 SPECIAL INTEREST FUNDRAISER	695.61	.00	.00	695.61	.00	695.61	
260.3.260.201 GIFT OF GREEN	.00	.00	.00	.00	.00	.00	
PROGRAM: 260	695.61	0.00	0.00	695.61	0.00	695.61	
300.3.000.201 STUDENT COUNCIL	2,727.03	.00	(250.00)	2,477.03	.00	2,477.03	73
PROGRAM: 300	2,727.03	0.00	(250.00)	2,477.03	0.00	2,477.03	
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	(26.96)	.00	.00	(26.96)	.00	(26.96)	
PROGRAM: 303	(26.96)	0.00	0.00	(26.96)	0.00	(26.96)	
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	8,540.00	.00	12,461.59	.00	12,461.59	
PROGRAM: 316	3,921.59	8,540.00	0.00	12,461.59	0.00	12,461.59	
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	343.11	99.04	(380.72)	61.43	.00	61.43	
PROGRAM: 320	343.11	99.04	(380.72)	61.43	0.00	61.43	
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	94.48	30.00	.00	124.48	.00	124.48
PROGRAM: 355	94.48	30.00	0.00	124.48	0.00	124.48
356.3.000.201 INSTRUCTION-CHEERLEADING	3,022.96	.00	(149.40)	2,873.56	.00	2,873.56
356.3.200.201 INSTRUCTION-CHEER UNIFORM	5,740.77	.00	(10,606.23)	(4,865.46)	(580.00)	(5,445.46)
356.3.203.201 INSTRUCTION-CHEERLEADING CAMP	(512.00)	.00	.00	(512.00)	.00	(512.00)
356.3.204.201 INSTRUCTION-CHOREOGRAPHY/GYM	637.00	.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	3,551.82	0.00	(10,755.63)	(7,203.81)	(580.00)	(7,783.81)
358.3.000.201 INSTRUCTION-CHOIR	342.93	.00	.00	342.93	.00	342.93
358.3.205.201 INSTRUCTION-CHOIR TRIP	.00	.00	.00	.00	.00	.00
PROGRAM: 358	342.93	0.00	0.00	342.93	0.00	342.93
360.3.000.201 INSTRUCTION-DANCE/DRILL	(1,727.85)	.00	(811.34)	(2,539.19)	.00	(2,539.19)
360.3.200.201 INSTRUCTION-DANCE/DRILL UNIF	341.88	327.85	.00	669.73	.00	669.73
360.3.203.201 INSTRUCTION-DANCE/DRILL CAMP	.00	.00	.00	.00	.00	.00
PROGRAM: 360	(1,385.97)	327.85	(811.34)	(1,869.46)	0.00	(1,869.46)
363.3.000.201 INSTRUCTION-EXPLORATORY 6TH GR	.00	.00	.00	.00	.00	.00
PROGRAM: 363	0.00	0.00	0.00	0.00	0.00	0.00
364.3.000.201 INSTRUCTION-HOME EC	(1,210.15)	.00	.00	(1,210.15)	.00	(1,210.15)
364.3.364.201 INSCTRUCTION-FACS CLASS	.00	.00	.00	.00	.00	.00
PROGRAM: 364	(1,210.15)	0.00	0.00	(1,210.15)	0.00	(1,210.15)
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	831.83	93.39	.00	925.22	.00	925.22
PROGRAM: 368	831.83	93.39	0.00	925.22	0.00	925.22
370.3.000.201 INSTRUCTION-ORCHESTRA	1,204.57	.00	.00	1,204.57	.00	1,204.57
PROGRAM: 370	1,204.57	0.00	0.00	1,204.57	0.00	1,204.57
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	96.00	.00	4,857.63	.00	4,857.63
PROGRAM: 372	6,027.83	96.00	0.00	6,123.83	0.00	6,123.83
374.3.000.201 INSTRUCTION-SHOP	85.32	.00	.00	85.32	.00	85.32
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	1,403.58	30.00	.00	1,433.58	.00	1,433.58
PROGRAM: 552	1,403.58	30.00	0.00	1,433.58	0.00	1,433.58
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	42,343.67	10,788.31	(15,297.70)	37,834.28	(3,486.35)	34,347.93

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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	(22.81)	1.61	(2.19)	(23.39)	.00	(23.39)	
100.3.112.202 SALES TAX	42.27	6.85	(42.27)	6.85	.00	6.85	
PROGRAM: 100	19.46	8.46	(44.46)	(16.54)	0.00	(16.54)	76
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	2,420.77	.00	(2,169.14)	251.63	(2,670.00)	(2,418.37)	
200.3.200.202 ATHLETICS-SPIRIT PACKS	2,174.41	.00	.00	2,174.41	.00	2,174.41	
200.3.206.202 ATHLETICS-STAFF CLOTHING	117.90	.00	.00	117.90	.00	117.90	
200.3.207.202 ATHLETICS-GATE RECEIPTS	4,456.64	.00	.00	4,456.64	.00	4,456.64	
200.3.209.202 ATHLETICS-REGION IV TOURNAMENT	525.00	1,175.00	.00	1,700.00	.00	1,700.00	
PROGRAM: 200	9,694.72	1,175.00	(2,169.14)	8,700.58	(2,670.00)	6,030.58	
206.3.000.202 ATHLETICS-FOOTBALL	42.80	.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	42.80	0.00	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	(175.00)	.00	.00	(175.00)	.00	(175.00)	
214.3.200.202 ATHLETICS-WRESTLING UNIFORMS	.00	.00	.00	.00	.00	.00	
PROGRAM: 214	(175.00)	0.00	0.00	(175.00)	0.00	(175.00)	

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250.3.000.202 GENERAL ACCOUNT	(182.49)	.00	.00	(182.49)	(200.00)	(382.49)
PROGRAM: 250	(182.49)	0.00	0.00	(182.49)	(200.00)	(382.49)
251.3.000.202 CONCESSIONS	10,641.63	.00	.00	10,641.63	(500.00)	10,141.63
PROGRAM: 251	10,641.63	0.00	0.00	10,641.63	(500.00)	10,141.63
252.3.000.202 VENDING	2,787.42	252.33	.00	3,039.75	.00	3,039.75
PROGRAM: 252	2,787.42	252.33	0.00	3,039.75	0.00	3,039.75
253.3.000.202 ACTIVITY CARDS	11,737.96	18.87	.00	11,756.83	.00	11,756.83
PROGRAM: 253	11,737.96	18.87	0.00	11,756.83	0.00	11,756.83
254.3.000.202 ANNUALS	6,766.76	24.53	.00	6,791.29	.00	6,791.29
PROGRAM: 254	6,766.76	24.53	0.00	6,791.29	0.00	6,791.29
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	19.87	3.53	.00	23.40	.00	23.40
PROGRAM: 257	19.87	3.53	0.00	23.40	0.00	23.40
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	1,327.28	.00	(377.50)	949.78	(90.00)	859.78
PROGRAM: 300	1,327.28	0.00	(377.50)	949.78	(90.00)	859.78

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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	78
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	7,140.00	.00	9,988.13	.00	9,988.13	
PROGRAM: 316	2,848.13	7,140.00	0.00	9,988.13	0.00	9,988.13	
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	(75.00)	7,999.70	
PROGRAM: 350	8,074.70	0.00	0.00	8,074.70	(75.00)	7,999.70	
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	(972.12)	.00	.00	(972.12)	.00	(972.12)	
PROGRAM: 355	(972.12)	0.00	0.00	(972.12)	0.00	(972.12)	
356.3.000.202 INSTRUCTION-CHEERLEADING	965.68	678.20	(480.00)	1,163.88	.00	1,163.88	

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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	5,287.80	678.20	(480.00)	5,486.00	(11,750.00)	(6,264.00)
358.3.000.202 INSTRUCTION-CHOIR	276.93	.00	.00	276.93	(45.00)	231.93
358.3.205.202 INSTRUCTION-CHOIR TRIP	.00	.00	.00	.00	.00	.00
PROGRAM: 358	276.93	0.00	0.00	276.93	(45.00)	231.93
360.3.000.202 INSTRUCTION-DANCE/DRILL	4,355.64	.00	.00	4,355.64	(495.00)	3,860.64
360.3.200.202 INSTRUCTION-DANCE/DRILL UNIF	3,691.30	70.75	.00	3,762.05	(5,700.00)	(1,937.95)
360.3.203.202 INSTRUCTION-DANCE/DRILL CAMP	(1,800.00)	.00	.00	(1,800.00)	.00	(1,800.00)
PROGRAM: 360	6,246.94	70.75	0.00	6,317.69	(6,195.00)	122.69
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	535.35	.00	.00	535.35	.00	535.35
364.3.600.202 INSTRUCTION-HOME EC 6TH GR	323.58	.00	.00	323.58	.00	323.58
PROGRAM: 364	858.93	0.00	0.00	858.93	0.00	858.93
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	2,311.21	.00	.00	2,311.21	(250.00)	2,061.21
PROGRAM: 370	2,311.21	0.00	0.00	2,311.21	(250.00)	2,061.21

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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	4,239.61	30.00	.00	4,269.61	.00	4,269.61
PROGRAM: 552	4,239.61	30.00	0.00	4,269.61	0.00	4,269.61
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	86,820.44	9,401.67	(3,071.10)	93,151.01	(22,775.00)	70,376.01

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100.3.111.301 WEB STORE FEES-MINICO	541.22	4.26	(101.80)	443.68	.00	443.68
100.3.112.301 SALES TAX	1,230.90	1,679.68	(1,232.60)	1,677.98	.00	1,677.98
PROGRAM: 100	1,772.12	1,683.94	(1,334.40)	2,121.66	0.00	2,121.66
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	4,399.20	.00	(3,181.04)	1,218.16	.00	1,218.16
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	27,964.16	364.15	.00	28,328.31	.00	28,328.31
200.3.209.301 ATHLETICS-REGION IV TOURNAMENT	411.90	.00	(235.00)	176.90	.00	176.90
200.3.210.301 ATHLETICS-RED HALVERSON	.00	.00	.00	.00	(259.70)	(259.70)
200.3.211.301 ATHLETICS MEMORIAL DONATION	5,572.57	.00	.00	5,572.57	.00	5,572.57
PROGRAM: 200	38,347.83	364.15	(3,416.04)	35,295.94	(259.70)	35,036.24
201.3.000.301 ATHLETICS-BASEBALL	7,011.04	1,063.00	(2,448.00)	5,626.04	(2,800.00)	2,826.04
201.3.200.301 ATHLETICS-BASEBALL UNIFORMS	.00	.00	(2,521.11)	(2,521.11)	.00	(2,521.11)
201.3.201.301 ATHLETICS-BASEBALL FUNDRAISERS	.00	13,933.95	(7,024.95)	6,909.00	.00	6,909.00
PROGRAM: 201	7,011.04	14,996.95	(11,994.06)	10,013.93	(2,800.00)	7,213.93
202.3.000.301 ATHLETICS-BASKETBALL BOYS	5,010.71	.00	.00	5,010.71	(1,834.51)	3,176.20
202.3.200.301 ATHLETICS-BB BOYS UNIFORMS	(2,610.00)	.00	.00	(2,610.00)	.00	(2,610.00)
202.3.201.301 ATHLETICS-BB BOYS FUNDRAISERS	688.30	4,962.27	.00	5,650.57	.00	5,650.57
PROGRAM: 202	3,089.01	4,962.27	0.00	8,051.28	(1,834.51)	6,216.77
203.3.000.301 ATHLETICS-BASKETBALL GIRLS	6,779.02	.00	(1,427.73)	5,351.29	(826.45)	4,524.84
203.3.200.301 ATHLETICS-BB GIRLS UNIFORMS	.00	.00	(2,797.68)	(2,797.68)	.00	(2,797.68)

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203.3.201.301 ATHLETICS-BB GIRLS FUNDRAISERS	8,128.88	.00	.00	8,128.88	.00	8,128.88
PROGRAM: 203	14,907.90	0.00	(4,225.41)	10,682.49	(826.45)	9,856.04
204.3.000.301 ATHLETICS-BOWLING	4,999.84	890.00	.00	5,889.84	.00	5,889.84
PROGRAM: 204	4,999.84	890.00	0.00	5,889.84	0.00	5,889.84
205.3.000.301 ATHLETICS-CROSS COUNTRY	446.63	.00	(88.50)	358.13	.00	358.13
PROGRAM: 205	446.63	0.00	(88.50)	358.13	0.00	358.13
206.3.000.301 ATHLETICS-FOOTBALL	(12,133.06)	.00	(59.94)	(12,193.00)	(4,170.75)	(16,363.75)
206.3.200.301 ATHLETICS-FOOTBALL UNIFORMS	(2,524.48)	.00	.00	(2,524.48)	.00	(2,524.48)
206.3.201.301 ATHLETICS-FOOTBALL FUNDRAISERS	33,497.07	.00	.00	33,497.07	.00	33,497.07
206.3.202.301 ATHLETICS-SPARTAN MOMS	162.71	.00	(186.18)	(23.47)	.00	(23.47)
206.3.203.301 ATHLETICS-FOOTBALL CAMP	(2,624.44)	.00	.00	(2,624.44)	.00	(2,624.44)
206.3.205.301 TRIP	.00	.00	.00	.00	.00	.00
PROGRAM: 206	16,377.80	0.00	(246.12)	16,131.68	(4,170.75)	11,960.93
207.3.000.301 ATHLETICS-GOLF	5,703.37	.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	5,703.37	0.00	0.00	5,703.37	0.00	5,703.37
208.3.000.301 ATHLETICS-SOCCER BOYS	684.35	.00	(725.00)	(40.65)	.00	(40.65)
208.3.200.301 ATHLETICS-SOCCER BOYS UNIFORM	(57.98)	.00	.00	(57.98)	.00	(57.98)
PROGRAM: 208	626.37	0.00	(725.00)	(98.63)	0.00	(98.63)
209.3.000.301 ATHLETICS-SOCCER GIRLS	610.23	.00	.00	610.23	.00	610.23
209.3.200.301 ATHLETICS-SOCCER GIRLS UNIFORM	(880.00)	.00	.00	(880.00)	.00	(880.00)
PROGRAM: 209	(269.77)	0.00	0.00	(269.77)	0.00	(269.77)

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210.3.000.301 ATHLETICS-SOFTBALL	437.59	.00	.00	437.59	(8,870.40)	(8,432.81)
210.3.200.301 ATHLETICS-SOFTBALL UNIFORMS	.00	.00	.00	.00	.00	.00
PROGRAM: 210	437.59	0.00	0.00	437.59	(8,870.40)	(8,432.81)
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	1,964.40	.00	(13.38)	1,951.02	.00	1,951.02
213.3.200.301 ATHLETICS-VOLLEYBALL UNIFORMS	390.54	.00	.00	390.54	.00	390.54
PROGRAM: 213	2,354.94	0.00	(13.38)	2,341.56	0.00	2,341.56
214.3.000.301 ATHLETICS-WRESTLING	2,002.74	10.00	(1,280.64)	732.10	(5,117.00)	(4,384.90)
214.3.200.301 ATHLETICS-WRESTLING UNIFORMS	11,830.87	103.77	.00	11,934.64	.00	11,934.64
214.3.201.301 ATHLETICS-WRESTLING FUNDRAISE	(1,322.63)	29,640.00	(13,184.00)	15,133.37	.00	15,133.37
PROGRAM: 214	12,510.98	29,753.77	(14,464.64)	27,800.11	(5,117.00)	22,683.11
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	694.33	61.33	.00	755.66	.00	755.66
PROGRAM: 220	694.33	61.33	0.00	755.66	0.00	755.66

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221.3.000.301 CLASS 2021	6,702.44	69.82	(84.18)	6,688.08	(100.00)	6,588.08	
PROGRAM: 221	6,702.44	69.82	(84.18)	6,688.08	(100.00)	6,588.08	
222.3.000.301 CLASS 2022	820.01	.00	(83.30)	736.71	.00	736.71	
PROGRAM: 222	820.01	0.00	(83.30)	736.71	0.00	736.71	84
223.3.000.301 CLASS 2023	100.92	.00	.00	100.92	.00	100.92	
PROGRAM: 223	100.92	0.00	0.00	100.92	0.00	100.92	
224.3.000.301 CLASS 2024	51.85	.00	.00	51.85	.00	51.85	
PROGRAM: 224	51.85	0.00	0.00	51.85	0.00	51.85	
250.3.000.301 GENERAL ACCOUNT	865.70	.00	.00	865.70	.00	865.70	
250.3.250.301 PARKING PERMITS	10,748.14	20.00	(1,000.00)	9,768.14	.00	9,768.14	
PROGRAM: 250	11,613.84	20.00	(1,000.00)	10,633.84	0.00	10,633.84	
251.3.000.301 CONCESSIONS	6,583.63	.00	.00	6,583.63	.00	6,583.63	
PROGRAM: 251	6,583.63	0.00	0.00	6,583.63	0.00	6,583.63	
252.3.000.301 VENDING	457.88	121.59	(428.32)	151.15	(1,531.40)	(1,380.25)	
PROGRAM: 252	457.88	121.59	(428.32)	151.15	(1,531.40)	(1,380.25)	
253.3.000.301 ACTIVITY CARDS	22,469.09	566.10	.00	23,035.19	.00	23,035.19	
PROGRAM: 253	22,469.09	566.10	0.00	23,035.19	0.00	23,035.19	
254.3.000.301 YEARBOOKS	8,267.76	518.87	.00	8,786.63	.00	8,786.63	
PROGRAM: 254	8,267.76	518.87	0.00	8,786.63	0.00	8,786.63	
257.3.000.301 INTEREST	124.34	23.30	.00	147.64	.00	147.64	
PROGRAM: 257	124.34	23.30	0.00	147.64	0.00	147.64	
259.3.000.301 STUDENT BODY FUNDRAISER	.00	.00	.00	.00	.00	.00	
259.3.259.301 SCHOOL IMPROVEMENT FUND	8,108.29	.00	.00	8,108.29	.00	8,108.29	

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PROGRAM: 259	8,108.29	0.00	0.00	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	4,246.66	(243.00)	4,223.23	(2,190.47)	2,032.76
PROGRAM: 260	646.45	4,246.66	(243.00)	4,650.11	(2,190.47)	2,459.64
300.3.000.301 STUDENT COUNCIL	8,118.24	502.26	(1,341.62)	7,278.88	(427.00)	6,851.88
PROGRAM: 300	8,118.24	502.26	(1,341.62)	7,278.88	(427.00)	6,851.88
301.3.000.301 CLUB-ANNUAL	2,265.03	180.00	.00	2,445.03	(25.99)	2,419.04
PROGRAM: 301	2,265.03	180.00	0.00	2,445.03	(25.99)	2,419.04
302.3.000.301 CLUB-ART	111.90	.00	(62.31)	49.59	.00	49.59
PROGRAM: 302	111.90	0.00	(62.31)	49.59	0.00	49.59
304.3.000.301 CLUB-BUSINESS	544.06	300.00	(125.00)	719.06	.00	719.06
304.3.304.301 CLUB-MR MHS	.00	.00	.00	.00	.00	.00
PROGRAM: 304	544.06	300.00	(125.00)	719.06	0.00	719.06
305.3.000.301 CLUB-DRUG FREE YOUTH	1,724.42	.00	.00	1,724.42	.00	1,724.42
305.3.305.301 CLUB-HOPE SQUAD	515.81	.00	.00	515.81	.00	515.81
PROGRAM: 305	2,240.23	0.00	0.00	2,240.23	0.00	2,240.23
306.3.000.301 CLUB-FCCLA	237.11	.00	.00	237.11	(140.00)	97.11
PROGRAM: 306	237.11	0.00	0.00	237.11	(140.00)	97.11
307.3.000.301 CLUB-FFA	40,481.34	3,024.47	(11,097.36)	32,408.45	(6,328.19)	26,080.26
PROGRAM: 307	40,481.34	3,024.47	(11,097.36)	32,408.45	(6,328.19)	26,080.26
309.3.000.301 CLUB-KEY	158.23	15.00	.00	173.23	.00	173.23
PROGRAM: 309	158.23	15.00	0.00	173.23	0.00	173.23
310.3.000.301 CLUB-LEO	866.56	.00	(257.00)	609.56	.00	609.56
PROGRAM: 310	866.56	0.00	(257.00)	609.56	0.00	609.56

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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	86
313.3.000.301 CLUB-NHS	955.50	.00	.00	955.50	.00	955.50	
PROGRAM: 313	955.50	0.00	0.00	955.50	0.00	955.50	
314.3.000.301 CLUB-RODEO	4,799.16	.00	.00	4,799.16	.00	4,799.16	
PROGRAM: 314	4,799.16	0.00	0.00	4,799.16	0.00	4,799.16	
315.3.000.301 CLUB-SCIENCE	3,316.86	288.49	(376.58)	3,228.77	(79.72)	3,149.05	
PROGRAM: 315	3,316.86	288.49	(376.58)	3,228.77	(79.72)	3,149.05	
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)	758.44	.00	.00	758.44	.00	758.44	
PROGRAM: 318	758.44	0.00	0.00	758.44	0.00	758.44	
319.3.000.301 CLUB-SWIM TEAM	4,549.86	28.30	(3,129.32)	1,448.84	.00	1,448.84	
PROGRAM: 319	4,549.86	28.30	(3,129.32)	1,448.84	0.00	1,448.84	
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	4,921.60	1.00	.00	4,922.60	(680.00)	4,242.60
PROGRAM: 350	4,921.60	1.00	0.00	4,922.60	(680.00)	4,242.60
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	345.18	.00	.00	345.18	.00	345.18
352.3.522.301 INSTRUCTION-PLAN TEST	292.56	.00	.00	292.56	.00	292.56
352.3.523.301 INSTRUCTION-IDLA FEES	225.00	.00	.00	225.00	.00	225.00
PROGRAM: 352	867.94	0.00	0.00	867.94	0.00	867.94
354.3.000.301 INSTRUCTION-ART	818.48	.00	.00	818.48	.00	818.48
354.3.540.301 INSTRUCTION-ART BAIRD	104.65	28.30	(674.01)	(541.06)	.00	(541.06)
PROGRAM: 354	923.13	28.30	(674.01)	277.42	0.00	277.42
355.3.000.301 INSTRUCTION-BAND	3,437.48	.00	.00	3,437.48	(559.00)	2,878.48
355.3.550.301 INSTRUCTION-PIANO REPAIR	120.00	.00	.00	120.00	.00	120.00
355.3.551.301 INSTRUCTION-BAND UNIFORMS	(454.30)	.00	.00	(454.30)	.00	(454.30)
355.3.552.301 INSTRUCTION-BAND INSTRUMENT	(178.00)	.00	.00	(178.00)	.00	(178.00)
PROGRAM: 355	2,925.18	0.00	0.00	2,925.18	(559.00)	2,366.18
356.3.000.301 INSTRUCTION-CHEERLEADING	18,303.50	1,518.29	(1,545.04)	18,276.75	.00	18,276.75
356.3.200.301 INSTRUCTION-CHEER UNIFORM	(16,117.50)	811.32	.00	(15,306.18)	.00	(15,306.18)
356.3.203.301 INSTRUCTION-CHEER CAMP	.00	.00	.00	.00	.00	.00
356.3.204.301 INSTRUCTION-CHOREOGRAPHY	(2,194.60)	.00	(452.50)	(2,647.10)	.00	(2,647.10)
356.3.205.301 INSTRUCTION-CHEER TRIP	.00	.00	.00	.00	.00	.00
PROGRAM: 356	(8.60)	2,329.61	(1,997.54)	323.47	0.00	323.47

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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	10,908.35	.00	(791.65)	10,116.70	(2,727.40)	7,389.30	
358.3.205.301 INSTRUCTION-MUSIC TOUR	.00	.00	.00	.00	.00	.00	88
358.3.358.301 INSTRUCTION-MADRIGAL DINNER	.00	.00	.00	.00	.00	.00	
PROGRAM: 358	10,908.35	0.00	(791.65)	10,116.70	(2,727.40)	7,389.30	
359.3.000.301 INSTRUCTION-DANCE FORCE	10,403.03	9.43	(250.00)	10,162.46	.00	10,162.46	
359.3.200.301 INSTRUCTION-DANCE UNIFORMS	(2,650.72)	296.42	.00	(2,354.30)	(475.00)	(2,829.30)	
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	6,972.31	305.85	(250.00)	7,028.16	(475.00)	6,553.16	
362.3.000.301 INSTRUCTION-DRIVERS ED	3,500.00	.00	.00	3,500.00	.00	3,500.00	
362.3.362.301 INSTRUCTION-DR ED IDLA FEES	1,350.00	.00	.00	1,350.00	.00	1,350.00	
PROGRAM: 362	4,850.00	0.00	0.00	4,850.00	0.00	4,850.00	
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	2,487.46	.00	(231.00)	2,256.46	.00	2,256.46	
PROGRAM: 367	2,487.46	0.00	(231.00)	2,256.46	0.00	2,256.46	
368.3.000.301 INSTRUCTION-MEDIA	628.10	.00	.00	628.10	.00	628.10	
PROGRAM: 368	628.10	0.00	0.00	628.10	0.00	628.10	

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369.3.000.301 INSTRUCTION-OPERETTA	7,336.47	.00	(270.00)	7,066.47	.00	7,066.47
PROGRAM: 369	7,336.47	0.00	(270.00)	7,066.47	0.00	7,066.47
370.3.000.301 INSTRUCTION-ORCHESTRA	7,971.61	300.00	(510.99)	7,760.62	(116.00)	7,644.62
370.3.205.301 INSTRUCTION-ORCHESTRA TRIP	4,116.00	.00	.00	4,116.00	.00	4,116.00
370.3.370.301 INSTRUCTION-COWBOY DINNER	.00	.00	.00	.00	.00	.00
PROGRAM: 370	12,087.61	300.00	(510.99)	11,876.62	(116.00)	11,760.62
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	325.00	20.00	.00	345.00	(2,340.00)	(1,995.00)
PROGRAM: 372	499.00	20.00	0.00	519.00	(2,340.00)	(1,821.00)
373.3.000.301 INSTRUCTION-SCIENCE	74.56	.00	(18.50)	56.06	(31.50)	24.56
373.3.373.301 INSTRUCTION-SCIENCE FUNDRAISER	.00	.00	.00	.00	.00	.00
PROGRAM: 373	74.56	0.00	(18.50)	56.06	(31.50)	24.56
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	5,102.77	.00	.00	5,102.77	.00	5,102.77
PROGRAM: 376	5,102.77	0.00	0.00	5,102.77	0.00	5,102.77
390.3.000.301 VOC INSTRUCTION-GREENHOUSE	10,343.88	.00	(48.64)	10,295.24	(601.25)	9,693.99
390.3.901.301 VOC INSTRUCTION-FLORAL DESIGN	.00	.00	.00	.00	.00	.00
PROGRAM: 390	10,343.88	0.00	(48.64)	10,295.24	(601.25)	9,693.99
391.3.000.301 VOC INSTRUCTION-AG SHOP	808.67	28.30	(500.68)	336.29	(280.00)	56.29
391.3.911.301 VOC INSTRUCTION-SHOP SUPPLIES	1,724.71	.00	(410.91)	1,313.80	(500.00)	813.80
PROGRAM: 391	2,533.38	28.30	(911.59)	1,650.09	(780.00)	870.09

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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	497.97	.00	.00	497.97	.00	497.97	
PROGRAM: 392	3,528.12	0.00	0.00	3,528.12	0.00	3,528.12	
393.3.931.301 VOC-INSTRUCTION-BUSINESS STELY	.00	.00	.00	.00	.00	.00	90
393.3.932.301 VOC INSTRUCTION-BUSINESS KILLOY	955.74	15.00	.00	970.74	.00	970.74	
393.3.934.301 VOC INSTRUCTION-VID MULTIMEDIA	1,839.76	.00	.00	1,839.76	.00	1,839.76	
PROGRAM: 393	2,795.50	15.00	0.00	2,810.50	0.00	2,810.50	
394.3.000.301 VOC INSTRUCTION-INFO TECH	617.73	.00	.00	617.73	.00	617.73	
394.3.900.301 VOC INSTRUCTION-INFO TECH SKILLS	540.74	.00	.00	540.74	.00	540.74	
PROGRAM: 394	1,158.47	0.00	0.00	1,158.47	0.00	1,158.47	
395.3.000.301 VOC INSTRUCTION-PREENGINEERING	.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	1,859.09	.00	.00	1,859.09	.00	1,859.09	
395.3.953.301 VOC INSTRUCTION- COPIES	260.02	.00	.00	260.02	.00	260.02	
PROGRAM: 395	2,177.95	0.00	0.00	2,177.95	0.00	2,177.95	
396.3.000.301 VOC INSTRUCTION-CONSTRUCTION	27,634.63	802.98	(128.63)	28,308.98	(1,560.62)	26,748.36	
396.3.900.301 VOC INSTRUCTION-CONSTR SKILLS	4,611.53	611.29	(259.80)	4,963.02	(374.76)	4,588.26	
396.3.961.301 VOC INSTRUCTION-TINY HOUSE	(6,649.17)	.00	(4,053.40)	(10,702.57)	(2,432.00)	(13,134.57)	
PROGRAM: 396	25,596.99	1,414.27	(4,441.83)	22,569.43	(4,367.38)	18,202.05	
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	(106.56)	.00	.00	(106.56)	.00	(106.56)
PROGRAM: 399	(106.56)	0.00	0.00	(106.56)	0.00	(106.56)
400.3.000.301 ESL SCHOLARSHIP	368.54	.00	.00	368.54	.00	368.54
PROGRAM: 400	368.54	0.00	0.00	368.54	0.00	368.54
401.3.000.301 MISSMHS	294.34	.00	.00	294.34	.00	294.34
PROGRAM: 401	294.34	0.00	0.00	294.34	0.00	294.34
402.3.000.301 PRIVATE SCHOLARSHIP	.00	.00	.00	.00	.00	.00
PROGRAM: 402	0.00	0.00	0.00	0.00	0.00	0.00
500.3.000.301 SCHOOL CLIMATE	1,170.80	400.00	319.05	1,889.85	(753.61)	1,136.24
500.3.500.301 SUNSHINE FUND	.00	.00	.00	.00	.00	.00
PROGRAM: 500	1,170.80	400.00	319.05	1,889.85	(753.61)	1,136.24
552.3.000.301 DUE TO DSC-LAP TOP INSURANCE	4,110.00	50.00	.00	4,160.00	.00	4,160.00
PROGRAM: 552	4,110.00	50.00	0.00	4,160.00	0.00	4,160.00
553.3.000.301 DUE TO DSC-LAPTOP REPLACE FINE	305.00	20.00	.00	325.00	.00	325.00
PROGRAM: 553	305.00	20.00	0.00	325.00	0.00	325.00
GRAND TOTALS	377,495.81	67,529.60	(64,562.24)	380,463.17	(48,132.72)	332,330.45

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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	(14.20)	.00	.00	(14.20)	.00	(14.20)	
221.3.000.492 CLASS 2021	.00	549.10	.00	549.10	.00	549.10	
250.3.000.492 GENERAL ACCOUNT	21.95	.00	.00	21.95	.00	21.95	92
252.3.000.492 VENDING	1,866.46	.00	.00	1,866.46	(597.54)	1,268.92	
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	61.70	1.13	.00	62.83	.00	62.83	
259.3.000.492 STUDENT BODY FUNDRAISER	400.66	(400.66)	.00	.00	(250.00)	(250.00)	
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	197.04	558.66	.00	755.70	(522.31)	233.39	
304.3.000.492 CLUB-BUSINESS	346.46	.00	.00	346.46	.00	346.46	
305.3.000.492 CLUB-SOURCES OF STRENGTH	1,193.51	.00	.00	1,193.51	(778.81)	414.70	
325.3.000.492 CLUB-FISHING	50.00	.00	.00	50.00	.00	50.00	
340.3.000.492 INSTRUCTION-DAYCARE	19,110.48	557.50	(522.47)	19,145.51	(1,118.91)	18,026.60	
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	93.89	.00	.00	93.89	.00	93.89	
GRAND TOTALS	28,562.20	1,265.73	(522.47)	29,305.46	(3,317.57)	25,987.89	

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT ENROLLMENT

1/4/2021-1/8/2021

WEEK 21

SCHOOL	PRE	K	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL	WEEK 21 FY 19/20 ENROLL	FY 19/20 DIFF.	"Fall" Projected budgeted Enrollment	Budgeted Difference
ACEQUIA	0	35	35	38	43	50	45								246	307	-61	306	-60.0
HEYBURN	0	73	70	78	78	82	88								469	502	-33	514	-45.0
PAUL	0	58	71	86	78	73	103								469	537	-68	542	-73.0
RUPERT	0	91	126	105	86	100	98								606	646	-40	636	-30.0
MINIDOKA ONLINE	0	14	15	19	12	15	9	13	19	18					134	0	134	0	134.0
PRESCHOOL	59	0	0	0	0	0	0								59	72	-13	76	-17.0
TOTAL ELEM	59	271	317	326	297	320	343	13	19	18					1983	2064	-81	2074	-91.0
EAST								152	182	140					474	499	-25	490	-16.0
WEST								159	181	177					517	556	-39	549	-32.0
MINICO											337	299	248	215	1099	1032	67	1114	-15.0
JDC									1	2	4	2	3	0	12	9	3	4	8.0
ALTERNATIVE								7	12	8	26	41	44	51	189	198	-9	194	-5.0
TOTAL SEC								331	395	345	367	342	295	266	2291	2294	-3	2351	-60.0
DIST TOTAL	59	271	317	326	297	320	343	331	395	345	367	342	295	266	4274	4358	-84	4425	-151

FY 19-20 BY GRADE	72	324	340	324	324	344	336	393	347	357	351	306	283	257	4358
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ENROLLMENT THIS WEEK	4274	ENROLLMENT THIS WEEK	4274
ENROLLMENT 2019-20	4358	ENROLLMENT END OF	4349
DIFFERENCE	-84	LAST YEAR	-75

Elem	1874
Middle	1068
High	1261

ATTENDANCE BY SCHOOL 2020-2021

WEEK 21	KIND.	5	DAYS
	GR 1-12	5	DAYS
1/4/2021-1/8/2021	POSSIBLE PRESENT 100.0%		

	TOTAL ENROLL	DAYS PRESENT	DAYS ABSENT	POSSIBLE DAYS	PERCENT PRESENT	ADA
KINDERGARTEN						
ACEQUIA	35.0	142.0	10.0	152.0	93.4%	28.4
HEYBURN	73.0	290.0	38.0	328.0	88.4%	58.0
PAUL	58.0	235.0	16.0	251.0	93.6%	47.0
RUPERT	91.0	369.0	32.0	401.0	92.0%	73.8
MINIDOKA ONLINE	14.0	56.0	14.0	70.0	80.0%	11.2
TOTAL	271.0	1092.0	110.0	1202.0	90.8%	218.4
GRADES 1-3						
ACEQUIA	116.0	536.5	43.5	580.0	92.5%	107.3
HEYBURN	226.0	1055.0	67.0	1122.0	94.0%	211.0
PAUL	235.0	1104.0	69.0	1173.0	94.1%	220.8
RUPERT	317.0	1467.0	116.0	1583.0	92.7%	293.4
MINIDOKA ONLINE	46.0	213.0	16.0	229.0	92.0%	42.6
TOTAL	940.0	4375.5	311.5	4687.0	93.4%	875.1
GRADES 4-6						
ACEQUIA	95.0	444.5	26.5	471.0	94.4%	88.9
HEYBURN	170.0	802.0	44.0	846.0	94.8%	160.4
PAUL	176.0	806.0	73.0	879.0	91.7%	161.2
RUPERT	198.0	915.0	79.0	994.0	92.1%	183.0
MINIDOKA ONLINE	37.0	174.0	11.0	185.0	94.1%	34.8
EAST MINICO	152.0	714.0	43.0	757.0	94.3%	142.8
WEST MINICO	159.0	751.5	45.5	797.0	94.3%	150.3
TOTAL	987.0	4607.0	322.0	4929.0	93.5%	921.4
GRADES 7-12						
MINIDOKA ONLINE	37.0	171.0	5.0	176.0	97.2%	34.2
EAST	322.0	1499.5	107.5	1607.0	93.3%	299.9
WEST	358.0	1642.5	129.5	1772.0	91.9%	328.5
MINICO	1099.0	4925.0	564.0	5489.0	89.7%	985.0
ALTERNATIVE	182.0	649.0	268.0	915.0	70.9%	129.8
TOTAL	1961.0	8716.0	1069.0	9799.0	88.9%	1743.2

	TOTAL STUDENT	PRESENT	ABSENT	POSSIB DAYS	PERCENT PRESENT	ADA
DISTRICT TOTALS						
KINDERGARTEN	271.0	1092.0	110.0	1202.0	90.8%	218.4
GR 1-3	940.0	4375.5	311.5	4687.0	93.4%	875.1
GR 4-6	987.0	4607.0	322.0	4929.0	93.5%	921.4
GR 7-12	1961.0	8716.0	1069.0	9799.0	88.9%	1743.2
TOTALS	4159.0	18790.5	1812.5	20617.0	91.1%	3758.1
ACEQUIA	246.0	1123.0	80.0	1203.0	93.3%	224.6
HEYBURN	469.0	2147.0	149.0	2296.0	93.5%	429.4
PAUL	469.0	2145.0	158.0	2303.0	93.1%	429.0
RUPERT	606.0	2751.0	227.0	2978.0	92.4%	550.2
MINIDOKA ONLINE	134.0	614.0	46.0	660.0	93.0%	88.6
EAST	474.0	2213.5	150.5	2364.0	93.6%	442.7
WEST	517.0	2394.0	175.0	2569.0	92.6%	478.8
MINICO	1099.0	4925.0	564.0	5489.0	89.7%	985.0
TOTALS	4014.0	18312.5	1549.5	19878.0	92.1%	3628.3
Alternative School						
MT. HARRISON	182.0	649.0	268.0	915.0	70.9%	129.8

Food Service Report

January 2021

Howdy to ya all. The holiday season seems to have treated us all very well. Everyone seems to have come back rested and ready to work. It also seems that our department after months of trying to get some normalcy into our jobs, things have started to run more smoothly. We have seen students coming back to our school building which has increased our numbers. We will have to wait until the end of January to see how much increase we have had.

The month of December we served 11,944 breakfasts in 11 days of schools. Last year we served 15,055 breakfast in 15 days of school. Our daily average for breakfast was 1,090 per day and last year was 1,003 per day. That is an increase per day of 87 meals. Breakfast numbers have been on the rise since October when we started the free breakfast and lunch program. We have not seen the increases in lunch though.

For lunch we served 2,450 per day and last year we served 2,642 per day. Our numbers for lunch 2020 were 26,936 and for 2019 were 39,623. Our lunch numbers are down by 192 per day. The lunch numbers are something we are working to increase.

I know that you all are still contemplating a 4-day school week. There are some things that I would like to point out to you from our stand point. First of all is food service revenue. We cannot afford to pay cooks to work on Friday's when we do not have any revenue coming in. For the month of December our daily reimbursement amount was \$12,747. So when we lose four-days a month we are losing \$50,988 a month in reimbursement claims, that amount is a little over half of our payroll for a month

Secondly the four-day school week will affect our weekly meal planning. Because of this we need some time to be able to make plans so that all the nutrition values are correct for the week. We have been lucky this year because of Covid and all the different waivers that have helped us to meet our standards. I believe that starting with the next school year we will be back to the NSLP and SBP and then we will have to adhere to stricter standards.

Food Service Report

January 2021

The third thing is that our cooks by losing a day, would have to pay for part of their insurance and of course they would lose four days of pay a month. This would for sure affect how many cooks would come back to work next year.

As I am letting you know our concerns the one thing I would recommend is that this subject gets tabled until the next school starts. The decision to go to a four-day week or not needs to be made so that everyone can be prepared to start the 2021-22 school year with a four-day school week. Please make that decision as soon as possible so that all departments can begin to start planning for the next school year.

Thank you all for your time that you all spend serving the Minidoka School District.

BREAKFAST MEALS SERVED SCH/YR-18/19

MONTH	FREE	REDUCED	PAID	SERVED	
AUGUST	3,607	544	689	4,840	
SEPTEMBER	13,856	2,368	2,475	18,699	
OCTOBER	15,138	2,548	2,851	20,537	
NOVEMBER	13,065	2,395	2,795	18,255	
DECEMBER	9,517	1,806	2,064	13,387	
JANUARY	12,640	2,354	2,539	17,533	
FEBRUARY	12,811	2,255	2,605	17,671	
MARCH	11,541	2,115	2,360	16,016	
APRIL	16,940	3,081	3,311	23,332	
MAY	17,228	2,869	3,203	23,300	
TOTAL	126,343	22,335	24,892	173,570	

LUNCH MEALS SERVED SCH/YR-18/19

MONTH	FREE	REDUCED	PAID	SERVED	SCH YR 17-18
AUGUST	10,428	2,787	5,165	18,380	21,711
SEPTEMBER	28,945	7,433	13,888	50,266	54,052
OCTOBER	31,016	7,531	16,059	54,606	52,186
NOVEMBER	26,395	6,316	13,915	46,626	46,516
DECEMBER	20,411	5,048	11,306	36,765	29,151
JANUARY	26,801	6,544	14,180	47,525	52,505
FEBRUARY	25,582	6,087	13,431	45,100	40,974
MARCH	22,891	5,371	11,635	39,897	42,156
APRIL	32,448	7,679	16,182	56,309	53,132
MAY	31,484	7,082	14,681	53,247	54,470
TOTAL	256,401	61,878	130,442	448,721	446,853

BREAKFAST MEALS SERVED SCH/YR-19-20

MONTH	FREE	REDUCED	PAID	SERVED	SCH YR 18-19
AUGUST	4,871	744	916	6,531	4,840
SEPTEMBER	15,162	3,135	2,952	21,249	18,699
OCTOBER	16,123	3,727	3,822	23,672	20,537
NOVEMBER	12,026	2,879	2,983	17,888	18,255
DECEMBER	10,093	2,387	2,575	15,055	13,387
JANUARY	11,324	2,703	2,874	16,901	17,533
FEBRUARY	12,618	2,974	3,142	18,734	17,671
MARCH					
APRIL					
MAY					
TOTAL					

LUNCH MEALS SERVED SCH/YR-19-20

MONTH	FREE	REDUCED	PAID	SERVED	SCH YR 18-19
AUGUST	12,680	2,654	5,837	21,171	18,380
SEPTEMBER	31,178	8,501	14,782	54,461	50,266
OCTOBER	32,607	9,368	17,335	59,310	54,606
NOVEMBER	23,799	6,923	12,567	43,289	46,516
DECEMBER	21,272	6,365	11,986	39,623	36,765
JANUARY	24,518	7,301	13,115	44,934	52,505
FEBRUARY	26,629	7,666	13,936	48,231	40,974
MARCH					
APRIL					
MAY					
TOTAL					

BREAKFAST MEALS SERVED SCYR 20-21

MONTH	FREE	REDUCED	PAID	SERVED	SCYR 19-20
AUGUST	2,823	685	744	4,252	6,531
SEPTEMBER	10,690	2,741	3,200	16,631	21,249
OCTOBER	16,913			16,913	23,672
NOVEMBER	11,808			11,808	17,888
DECEMBER	11,944			11,944	15,055
JANUARY					16,901
FEBRUARY					18,734
MARCH					
APRIL					
MAY					
TOTAL	54,178				

LUNCH MEALS SERVED SCYR 20-21

MONTH	FREE	REDUCED	PAID	SERVED	SCYR 19-20
AUGUST	8,525	2,657	5,187	16,369	21,171
SEPTEMBER	22,569	6,625	12,193	16,913	54,461
OCTOBER	36,082			36,082	59,310
NOVEMBER	27,237			27,237	43,289
DECEMBER	26,936			26,936	39,623
JANUARY					44,934
FEBRUARY					48,231
MARCH					
APRIL					
MAY					
TOTAL	121,349				

Minidoka County School District
Monthly Maintenance Report
January 14, 2021

Dec. - 96 New Requests
231 Work in Progress
82 Complete

Jan. — 71 New Requests
245 Work in Progress
57 Complete

Maintenance Department Updates

Current Projects:

Mt. Harrison

1. Completed Buzz in system.

East

1. New door knobs and key cores are 95% complete due to a delay in parts.
2. Modifying front entrances with money from COP Grant.



West

1. Modifying front entrances with money from COP Grant.
2. Ordered new core system for doors and locks.

Acequia

1. Completed the Buzz in system.

Minico

1. Working on a design for the front security.

Paul

1. Completed the Buzz in system.

Minidoka County School District
Monthly Maintenance Report
January 14, 2021

Work orders that have been completed:

HVAC – Working on heating and preventative maintenance. Repaired boiler at Minico and performed water tests.

Plumbing –Toilets, sinks, and water fountains.

Electrical – Exterior lights and door hardware.

Carpentry –Vestibules.

Grounds – Delivered supplies, cleaning schools.

Doors & Locks – East door knobs and cores.

Maintenance Department additional hours – cleaned multiple schools nightly.

Minidoka County Schools
School Board Report
January 18, 2021

Re: Update on District Mental Health Committee

Purpose: The purpose of this committee is to protect the health and well-being of all district students by having procedures in place to prevent, assess the risk, intervene in and respond to risk or threat.

District Mental Health Meetings

We have been meeting as a committee for the last three years to coordinate counseling and support efforts. We are committed to keeping everyone informed as to needs within our schools. We will have our third meeting of the year on January 22nd at 2:00 p.m. and you are all invited to attend. We will be discussing the introduction of the **Hope Squad** at both middle schools and also some upcoming QPR training that could be provided to staff.

Elementary Access to Mental Health Counseling

Mental health counseling services are available to students from a licensed mental health provider with permission from the student's parent/guardian. A student may be referred by self, parent/guardian, teacher or building administrator. Counseling referral follows the District Counseling Referral Pyramid with the areas of personal traits and tendencies - behavioral, social and emotional. Social behaviors towards others will also be considered. The school administrator completes and signs a referral form. Parent permission is then requested for a student to receive services.

Secondary Access to Mental Health Counseling

Each secondary school in the District is staffed with at least one certificated school counselor. If student counseling needs are more significant than can be provided by these school counselors or need to be ongoing, then services from a licensed mental health provider are available. Parents, students and staff would follow the same procedure as outlined above to refer students for mental health counseling. As of 1/14/21, ninety five students are currently receiving counseling support either through the school or contracted services.

Submitted by Suzette F. Miller

Minidoka County School District

Technology Department

January, 2021

Student Technology

- Ongoing student device repairs for secondary schools
- Reconnected elementary iPads to the management system.

District Technology

- Cameras installed at Heyburn and Rupert
- Printer Replacements
- Older switches replaced at West Minico

Work Orders

- Work orders

October	November	December
127 New 100 Resolved 17 Incomplete	152 New 126 Resolved 47 Incomplete	100 New 98 Resolved 30 Incomplete

Upcoming Projects (January)

- Completion of new staff devices
- Continuation of Training and restructuring of the Technology Department 12/20 - 2/21

Transportation's Report

January 2021 Board Report

It is a trying a month. We have drivers that have been fighting Covid and even now are having lasting effects. We had a driver and an aide both out most of the month before Christmas break, they are back now but have energy issues and breathing issues. One driver that was out for the last couple months due to Covid was able to return after Christmas break. After Christmas break we had a driver return from surgery and is now back driving. At this point we have 2 employees out fighting cancer, one has had surgery and the other will on the 21st of January.

We issued 9 bus citations this month one of which were suspended for 5 days for vaping on the bus.

In December we worked the mechanics four 10-hour days it worked very well cutting back overtime to almost none. We have had a little so far in January due to absent drivers and stuck or broken down busses, but, nothing like it was beginning the year.

I have asked all our drivers about a 4-day work week in the future and they have concerns. Most of our drivers live on a pretty tight budget or are here for insurance and PERSI. The most common concerns are:

- Will they have their pay cut?
- Will they no longer be able to qualify for retirement?
- What about insurance?

Many drivers say that if they lose what they have, they would have to find a different job in order to make it and would quit here. I do not know if they would really quit or not but with the problem we already have finding drivers I believe that they would.

I was asked to look into different start times for Elementary schools and while I am still working out if it's possible, I would need a few more details on hour requirements for elementary schools. Depending on time restraints it might be possible.

We all hope that everyone had a Merry Christmas this month and thank you for all that you do.

Thank you.

Ryan Edwards

Transportation supervisor

Model Code of Conduct: The following code of conduct shall govern the general conduct of all individual members of the Board:

1. Commitments. Each trustee shall:

- a. Represent all District constituents honestly and equally, and refuse to surrender the Trustee's responsibilities to special interest or partisan political groups;
- b. Avoid any conflict of interest or the appearance of impropriety which could result from the position of Trustee, and shall not use membership on the Board for personal gain or publicity;
- c. Recognize that a Trustee has no legal authority as an individual, and that decisions can be made only by a vote of at least a majority of Board members at a properly convened meeting of the Board;
- d. Take no private action that might compromise the Board or the District administration, and shall respect the confidentiality of privileged information;
- e. Abide by majority decisions of the Board while retaining the right to seek changes in such decisions through ethical and constructive channels;
- f. Encourage and respect the free expression of opinion by fellow Trustees and others who seek a hearing before the Board; and
- g. Be involved and knowledgeable about local educational concerns and participate in professional development activities, when possible.

2. Goals. Each Trustee shall assist the Board in pursuit of:

- a. The development of educational programs which meet the individual needs of every student, regardless of ability, race, sex, creed, or social standing;
- b. The development of procedures for the regular and systematic evaluation of programs, staff performance, and Board operations to ensure progress toward educational and fiscal goals;
- c. The development of effective District policies which provide direction for the operation of the schools and which delegate authority to the Superintendent for their administration;
- d. The development of systematic communications which ensure that the Board, administration, staff, students, and community are fully informed and that the staff understands the community's aspirations for its schools; and
- e. The development of sound business practices which ensure that every dollar spent produces maximum benefits.

LEGAL REFERENCE: Idaho Code 33-506

ADOPTED: November 15, 2004

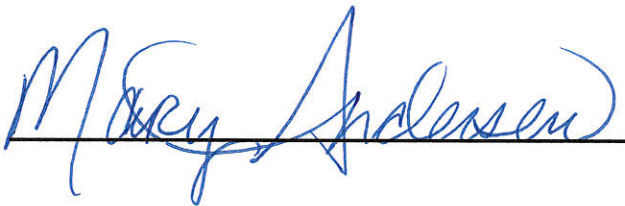
AMENDED/REVISED: Ratified on July 17, 2017

Board Member Signatures:













MINIDOKA COUNTY SCHOOL DISTRICT #331 2021-2022 PROPOSED STAFF CALENDAR

4 Day Week, Added 60 instructional minutes, 3.5 days built in, PD days are random and can be adjusted

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

9 Registration at East Minico (Acequia, Rupert, East, MHUH)
9 Registration: Minico/MHHS New Students
10 Registration at West Minico (Heyburn, Paul, West)
9-10 Registration Minico/MHHS
16-20 Teachers on Contract
17 1/2 PD; 1/2 Work Day
19 Orientation 6th & 9th
20 Back to School Meeting
23 First Day of School

MINIDOKA FAIR 31-7, CASSIA FAIR 14-21

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

September

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

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

October

8 PTC
18 Mt. Harrison 2nd Quarter Starts
22 Teacher In-Service

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

November

5 Teacher In-Service
17 Mt. Harrison PTC 3:00-6:30 p.m.
19 Teacher In-Service
24-26 Thanksgiving Break, No School

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

December

3 Teacher In-Service
16 Early Dismissal
17 Teacher Work Day, No School
23-31 Christmas Break, No School

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

January

1 New Year's Day
3 2nd Sem/3rd Qtr Begins
21 Teacher In-Service

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

February

9 Mt. Harrison PTC 3:00-6:30 p.m.
18 Teacher In-Service
21 Presidents Day, No School

FEBRUARY							Student Days	Contract Days
S	M	T	W	T	F	S		
				1	2	3	3	3
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	3	3
27	28						1	1
							15	16

March

4 Teacher In-Service
14 Mt. Harrison 4th Quarter Starts
18 PTC
21-25 Spring Break, No School

MARCH							Student Days	Contract Days
S	M	T	W	T	F	S		
			1	2	3	4	3	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	0	0
27	28	29	30	31			4	4
							15	17

April

1 Teacher In-Service
12 SAT Testing, No School (PK-10th)
Kindergarten Registration
11th Grade - SAT Testing
12th Grade - Senior Project Presentation
27 Mt. Harrison PTC 3:00-6:30 p.m.
29 Teacher In-Service

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

May

13 Teacher In-Service
19 Last Day for Preschool
24 Mt. Harrison Graduation
25 Minico Graduation
25 Last Day for Kindergarten
26 Last Day of School, Early Dismissal
27 Teacher Work Day
30 Memorial Day

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

June

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

Total Student Days/Contract Days

144	169
S1	66
S2	78
Q1	32
Q2	34
Q3	39
Q4	39
Total	144

LEGEND:	
	Holiday
	No School, Non Contract Day
	No School, Staff Development
	PTC 8:00 a.m. - 3:30 p.m.
	Mt. Harrison PTC
	Mt. Harrison Quarter Begins
	Teacher Work Day, No School
	Semester Begins
	Early Release - School Dismiss 1:00 p.m.
NO Kindergarten and Preschool on early dismissal days	
NO School on Fridays	

CLASSIFIED

4.25 - 28 work days reduced; at a minimum \$330-\$3,557 per year, 140 employees roughly

4 employees would lose PERSI & health benefits eligibility

53 employees would now be required to pay 50% of health/dental/vision/life benefits, \$4,168.56 annually at current rates

Assuming the reduction of days for cooks, para educators, prep providers, computer lab assistants, bus drivers, bus aides. Para educators, computer lab assistants and prep providers would be able to increase their day by 60 minutes, however, bus drivers, bus aides and cooks most likely would not.

Bus drivers

Assuming hours per week is calculated on average per month/year; bus drivers, para educators, cooks



MINIDOKA COUNTY SCHOOL DISTRICT #331 2021-2022 PROPOSED STAFF CALENDAR 5 day week, 9 days built in

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

MINIDOKA FAIR 31-7, CASSIA FAIR 14-21

August

9 Registration at East Minico (Acequia, Rupert, East, MHJH)
9 Registration: Minico/MHHS New Students
10 Registration at West Minico (Heyburn, Paul, West)
10-11 Registration Minico/MHHS
12 Back to School Meeting
12-17 Teachers on Contract
16 1/2 PD; 1/2 Work Day
17 Orientation 6th & 9th
19 First Day of School

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

September

6 Labor Day, No School
13 Teacher In-Service, No School
15 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	3	3
8	9	10	11	12	13	14	4	4
15	16	17	18	19	20	21	4	5
22	23	24	25	26	27	28	5	5
29	30						4	4
							20	21

October

7 PTC 1:30 - 7:30 p.m., Early Dismissal
8 PTC 8 a.m.-12:00 p.m. (half Day)
18 Mt. Harrison 2nd Quarter Starts

OCTOBER							Student Days	Contract Days
S	M	T	W	T	F	S		
				1	2	3	1	1
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
							0	0
							20	21

November

8 Teacher In-Service, No School
17 Mt. Harrison PTC 3:00-6:30 p.m.
24-26 Thanksgiving Break, No School

NOVEMBER							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	5	5
21	22	23	24	25	26	27	2	3
28	29	30					2	2
							18	20

December

16 Early Dismissal
17 Teacher Work Day, No School
23-31 Christmas Break, No School

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

January

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

JANUARY							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						1	1
							19	21

February

9 Mt. Harrison PTC 3:00-6:30 p.m.
21 Presidents Day, No School

FEBRUARY							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	5	5
20	21	22	23	24	25	26	4	4
27	28						1	1
							19	19

March

14 Mt. Harrison 4th Quarter Starts
17 PTC 1:30 - 7:30 p.m., Early Dismissal
18 PTC 8 a.m.-12:00 p.m. (half Day)
21-25 Spring Break, No School

MARCH							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	0
27	28	29	30	31			4	4
							17	18

April

12 SAT Testing, No School (PK-10th)
Kindergarten Registration
11th Grade - SAT Testing
12th Grade - Senior Project Presentation
27 Mt. Harrison PTC 3:00-6:30 p.m.

APRIL							Student Days	Contract Days
S	M	T	W	T	F	S		
				1	2	3	1	1
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	31	5	5
							20	21

May

9 Teacher In-Service, No School
19 Last Day for Preschool
24 Mt. Harrison Graduation
25 Minico Graduation
25 Last Day for Kindergarten
26 Last Day of School, Early Dismissal
27 Teacher Work Day
30 Memorial Day

MAY							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	4	5
29	30	31					0	1
							18	21

June

JUNE							Student Days	Contract Days
S	M	T	W	T	F	S		
			1	2	3	4	0	0
5	6	7	8	9	10	11	0	0
12	13	14	15	16	17	18	0	0
19	20	21	22	23	24	25	0	0
26	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:	
	Holiday
	No School, Non Contract Day
	No School, Staff Development
	PTC 3:30 - 7:30 p.m. School
	PTC 8:00 a.m. - 12:00 p.m., No School
	Mt. Harrison PTC
	Mt. Harrison Quarter Begins
	Teacher Work Day, No School
	Semester Begins
	Early Release - School Dismiss 1:00 p.m.
NO Kindergarten and Preschool on early dismissal days	
NO Preschool on Fridays	



MINIDOKA COUNTY SCHOOL DISTRICT #331
2021-2022 PROPOSED STAFF CALENDAR

4 Day Week, Added 30 instructional minutes, 2 days built in, PD days are random and can be adjusted

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

MINIDOKA FAIR 31-7, CASSIA FAIR 14-21

August

2 Registration at East Minico (Acequia, Rupert, East, MHUH)
2 Registration: Minico/MHHS New Students
3 Registration at West Minico (Heyburn, Paul, West)
3-4 Registration Minico/MHHS
9-13 Teachers on Contract
11 1/2 PD; 1/2 Work Day
12 Orientation 6th & 9th
13 Back to School Meeting
16 First Day of School

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

September

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

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

October

8 PTC
18 Mt. Harrison 2nd Quarter Starts
22 Teacher In-Service

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

November

5 Teacher In-Service
17 Mt. Harrison PTC 3:00-6:30 p.m.
19 Teacher In-Service
24-26 Thanksgiving Break, No School

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

December

3 Teacher In-Service
16 Early Dismissal
17 Teacher Work Day, No School
23-31 Christmas Break, No School

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

January

1 New Year's Day
3 2nd Sem/3rd Qtr Begins
7 Teacher In-Service
21 Teacher In-Service

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

February

4 Teacher In-Service
9 Mt. Harrison PTC 3:00-6:30 p.m.
18 Teacher In-Service
21 Presidents Day, No School

FEBRUARY							Student Days	Contract Days
S	M	T	W	T	F	S		
						1	3	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	3	3
27	28						1	1
							15	17

March

4 Teacher In-Service
14 Mt. Harrison 4th Quarter Starts
18 PTC
21-25 Spring Break, No School

MARCH							Student Days	Contract Days
S	M	T	W	T	F	S		
						1	3	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	0	0
27	28	29	30	31			4	4
							15	17

April

1 Teacher In-Service
12 SAT Testing, No School (PK-10th)
Kindergarten Registration
11th Grade - SAT Testing
12th Grade - Senior Project Presentation
27 Mt. Harrison PTC 3:00-6:30 p.m.
29 Teacher In-Service

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

May

13 Teacher In-Service
26 Last Day for Preschool
27 Teacher In-Service
30 Memorial Day
31 Mt. Harrison Graduation

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

June

1 Minico Graduation
1 Last Day for Kindergarten
2 Last Day of School, Early Dismissal
3 Teacher Work Day

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

Total Student Days/Contract Days

151	179
S1	70
S2	81
Q1	36
Q2	34
Q3	39
Q4	42
Total	151

LEGEND:	
	Holiday
	No School, Non Contract Day
	No School, Staff Development
	PTC 8:00 a.m. - 3:30 p.m.
	Mt. Harrison PTC
	Mt. Harrison Quarter Begins
	Teacher Work Day, No School
	Semester Begins
	Early Release - School Dismiss 1:00 p.m.
NO Kindergarten and Preschool on early dismissal days	
NO School on Fridays	

CLASSIFIED

8.25 - 21 work days reduced; at a minimum \$598-\$2,668 per year, 140 employees roughly

4 employees would lose PERSI & health benefits eligibility

77 employees would now be required to pay 50% of health/dental/vision/life benefits, \$4,168.56 annually at current rates

Assuming the reduction of days for cooks, para educators, prep providers, computer lab assistants, bus drivers, bus aides. Para educators, computer lab assistants and prep providers would be able to increase their day by 30 minutes, however, bus drivers, bus aides and cooks most likely would not.

Bus drivers

Assuming hours per week is calculated on average per month/year; bus drivers, para educators, cooks.



MINIDOKA COUNTY SCHOOL DISTRICT #331 2021-2022 PROPOSED STAFF CALENDAR

Every other Monday, 2 days built in

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

MINIDOKA FAIR 31-7, CASSIA FAIR 14-21

August

9 Registration at East Minico (Acequia, Rupert, East, MHJH)
9 Registration: Minico/MHHS New Students
10 Registration at West Minico (Heyburn, Paul, West)
10-11 Registration Minico/MHHS
13 Back to School Meeting
13-23 Teachers on Contract
23 1/2 PD; 1/2 Work Day
20 Orientation 6th & 9th
24 First Day of School

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

September

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

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

October

4 PTC 8 a.m.-3:30 p.m.
18 Teacher In-Service, No School
19 Mt. Harrison 2nd Quarter Starts

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

November

1 Teacher In-Service, No School
15 Teacher In-Service, No School
17 Mt. Harrison PTC 3:00-6:30 p.m.
24-26 Thanksgiving Break, No School

NOVEMBER							Student Days	Contract Days
S	M	T	W	T	F	S		
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	2	3
28	29	30					2	2
							17	20

December

6 Teacher In-Service, No School
17 Early Dismissal
20 Teacher Work Day, No School
23-31 Christmas Break, No School

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

January

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

JANUARY							Student Days	Contract Days
S	M	T	W	T	F	S		
							1	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						1	1
							19	21

February

7 Teacher In-Service, No School
9 Mt. Harrison PTC 3:00-6:30 p.m.
21 Presidents Day, No School

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

March

7 PTC 8 a.m.-3:30 p.m.
14 Mt. Harrison 4th Quarter Starts
21-25 Spring Break, No School

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

April

4 Teacher In-Service, No School
18 Teacher In-Service, No School
27 Mt. Harrison PTC 3:00-6:30 p.m.

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

May

2 Teacher In-Service, No School
20 Last Day for Preschool
24 Mt. Harrison Graduation
25 Minico Graduation
25 Last Day for Kindergarten
26 Last Day of School, Early Dismissal
27 Teacher Work Day
30 Memorial Day
June

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

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

Total Student Days/Contract Days

	165	190
S1	74	
S2	91	
Q1	36	
Q2	38	
Q3	45	
Q4	46	
Total	165	

LEGEND:	
	Holiday
	No School, Non Contract Day
	No School, Staff Development
	PTC 8:00 a.m. - 3:30 p.m., No School
	Mt. Harrison PTC
	Mt. Harrison Quarter Begins
	Teacher Work Day, No School
	Semester Begins
	Early Release - School Dismiss 1:00 p.m.
NO Kindergarten and Preschool on early dismissal days	
NO Preschool on Mondays	

CLASSIFIED

7 work days reduced; at a minimum \$472-\$889 per year, 140 employees roughly

2 employees would lose PERSI & health benefits eligibility

27 employees would now be required to pay 50% of health/dental/vision/life benefits, \$4,168.56 annually at current rates

Assuming the reduction of days for cooks, para educators, prep providers, computer lab assistants, bus drivers, bus aides

Bus drivers

109
Assuming hours per week is calculated on average per month/year; Bus drivers, para educators, cooks

POLICY TITLE: Grading Alternatives – Request Form**POLICY NO:****D266.00F****Minidoka County Joint School District # 331****PAGE 1 of 1**

If a student has lost credit due to one of the extenuating circumstances listed below, as outlined in policy #266.00 *Grading Alternatives*, the student may apply for a Grading Alternative by completing this form. Please attach all documentation verifying your extenuating circumstances, including a current grade summary demonstrating your knowledge of the content **and** certified by the classroom teacher(s) and/or school counselor for the course(s) for which you are requesting credit.

Student Name: _____ Grade: _____ Date: _____

Semester for which you are applying for credits (*check one*): ☐ Fall ☐ Spring Year: 20_____

Below, please mark the extenuating circumstance that best describes your situation. Documentation must be provided to verify your extenuating circumstance.

- ☐ Excessive absences due to an extended illness (*doctor verification required*)
- ☐ Excessive absences due to migratory lifestyle (*migratory certificate of eligibility required*)
- ☐ Transferring to a new school within the final 3 weeks of a semester (*grade summary demonstrating proficiency, including end-of-course assessment*)
- ☐ Other: _____

(Other serious circumstances will be reviewed on a case-by-case basis with written verification provided)

Course(s) for which you are requesting credit: _____

For Office Use Only

Date Reviewed: _____

☐ Approved

☐ Denied

Reason for denial:

LEGAL REFERENCE: IC 33-512 Governance of Schools

**Minidoka County School District
Superintendent's Report
January 18, 2021**

December	15	T-Mobile Meeting – Hotspot Option Contract
	16	Region IV Zoom Meeting – Winter Sports Proposal Chet Jeppsen – DOL – Webinar Childcare Services in the Community
	17	Donuts for Transportation Department Pizza for District Service Center
	18	Special Board Meeting – Spring Semester Calendar
	24	Through December 24 – January 1 District Office Closed
January	4	Survey for SCHD – Vaccine Plan for Covid 19
	5	Region IV Zoom Meeting Calendars/Transparency Kiwanis Luncheon Webinar – Leveraging Covid Funds this Round 2.0
	6	ARTEC/ARTEI Meeting – Concerns about Funding ISN (Idaho Superintendent Network) Zoom Meeting School Websites/Transparency
	7	Open Meeting Rules during Pandemic – Attorney General Lawrence Wasden
	8	ARTEC/ARTEI Zoom Meeting 7:00 a.m./ 2:00 p.m. Calendar Committee Meeting – 5 options
	11	District Administrative Team Meeting Agenda Review
	12	Admin Meeting Region IV Zoom Meeting Kiwanis Luncheon
	13	SCHD Meeting – Covid Vaccine Protocol
	14	Learning in a Pandemic – U.S. Department of Education online
	18	Board Meeting

It shall be the policy of the Minidoka County Joint School District No. 331 to encourage the use of school buildings and facilities by community groups when such use is of a nature that serves the best interest of the community. However, the Board of Trustees reserves the right to deny the use of any school district facility to any organization not complying with the policy and procedures adopted by the Board.

The availability of facilities shall be determined by the Superintendent of Schools or his/her designee and the principal of the school involved. In all instances, the use of the facilities by the school will come first. The District retains sole discretion to revoke authorization for use or rental of School District facilities, or to deny approval of use or rental of School District facilities as the District believes are appropriate.

Provisions

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

1. General Requirements for Facilities Use

- a. The use 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. 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 five (5) days ahead of event
- c. School facilities will not be used on holidays. The District retains the right to cancel or terminate any and all activities due to an emergency situation or closure.
- d. 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 gymnasiums.
- e. Use of facilities during the summer will be scheduled around the summer maintenance calendar.
- f. Summer athletic field use should be scheduled with the Athletic Director and/or Building Principal by no later than June 15th.
- g. A master calendar will be used by buildings to avoid conflicts with scheduling. All activities that use school facilities will be recorded on the building master calendar (activities include; all sports, clubs, plays, group meetings, fundraisers, camps, open gym, weight room use, etc.).
- h. All groups are expected to adhere to the Drug Free School Policy 830.40. No smoking, vaping, tobacco products, illegal drugs, or alcoholic beverages are allowed on any school property.
- i. 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.
- j. All groups must complete and have approved a Minidoka County School District Facility Use Agreement at least five (5) days prior to the date of the event or effective rental date.
 - k. The principal or designee will give a copy of the Facility Use Agreement to the head custodian to ensure that custodial services and HVAC adjustments are made for the group ahead of time, if necessary.
 - l. Custodial and/or rental fees may apply to any group using school facilities if use requires additional custodial services or occurs outside of regularly scheduled custodial work hours.
 - m. Keys to school buildings and other school facilities will not be issued to anyone not employed by the District nor will they be lent to others, such as friends or relatives.
 - n. 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.
 - o. Restroom facilities immediately adjacent to the space being occupied should be used.
 - p. No access shall be permitted to other rooms or equipment, including storage rooms in the building unless coordinated and designated by the approved Facility Use Agreement.
 - q. Any group/organization using school buildings must assign one person to be accountable for supervision of the group and responsible for all actions of that group.
 - r. All groups who use school facilities must provide adequate supervision for participants and spectators. If a group or individual exhibits undue disorder or disregard for school property, the school reserves the right to suspend or revoke privileges for facility use.
 - s. All participants and spectators should remain in contracted areas. Unsupervised students and unauthorized individuals may be asked to leave school premises by District employees, including custodial staff.
 - t. All groups using school facilities shall be held accountable and responsible for damages, and shall assume responsibility for payment of all damage done during the time the facilities are in use. Damage done 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 maintenance supervisor will estimate the cost for repair and/or replacement, which will be billed to the group or organization using the facility.
 - u. All groups using school facilities are responsible for inspecting all equipment and reporting any pre-existing damage prior to use.
 - v. All groups and/or individuals using school facilities after school hours should be aware of

and in conformity with all fire and life-saving safety regulations and evacuation procedures in case of an emergency. 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 (no piggybacks). Hallways should be kept clear

- w. 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.
- x. All groups must complete Minidoka County School District Waiver or Liability and Indemnity Agreement prior to the date of the event or effective use date.

Types of Facility Use and Related Fees

School Related Group Use

- a. Schools and school facilities may be used at no charge by school-related non-profit groups and organizations for activities directly related to school or the betterment of the community, including, but not limited to, staff in service meetings/ trainings, student body assemblies, pep rallies, student body elections, school sponsored clubs, plays, athletic or music events, Boosters, PTA/ PTO functions, district athletic organizations, adult education classes, extension classes, and evening classes sponsored by the school district, the State Department of Education, the University of Idaho, Idaho State University, or any recognized college, the Idaho High School Activities Association (IHSAA) for tournament or play-in games, funeral of a current employee or a currently enrolled student, with written approval from the principal or designee of the building involved. Once approved, the event shall be added to the building master calendar.
- 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 at no charge.
- c. Weight rooms are only to be used with adequate adult supervision and under the direction of the coach, building principal, or designee.
- 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 and a student activity form will need to be filled out.

Non-Profit/Non-School Related Group Use

- a. Non-profit youth group organizations may use the buildings without charge provided they are used at times when use does not interfere with the normal functioning of the school.

- b. Non-profit community 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 may use school facilities for an occasional meeting place without a fee provided it is held at a time when it does not interfere with the normal functioning of the school and they show proof of non-profit status.
- c. 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 may use facilities free of charge, unless a separate agreement is established between the district and the agency, provided they are used at times when use does not interfere with the normal functioning of the school.
- d. No charge will be made for any school building as a public polling place.
- e. Non-profit organizations providing services to students residing outside the school district boundaries who use facilities for community or scholarship use may be charged a fee if such use is for an extended time period as outlined in the attached fee schedule.

For Profit or Commercial Organizations/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 may be charged a rental fee and, if used outside of regularly scheduled custodial work hours an additional custodial fee will apply (see attached fee schedule).
- b. 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 the 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.

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. If a rental fee also applies, the salary of the employee will be in addition to the rental fee. The group will pay the salary and any fee that applies directly to the school and forwarded to the District Office.

Athletic Fields Use

- a. Athletic fields are to be used only for the purpose for which they were designed and 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 with approval from 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 the same does not interfere with local use.
- d. A fee may be charged to groups who require the use of lights on athletic fields.

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

Equipment Use

- 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 their designee. Building staff exemptions may occur in accordance with the building principal or their 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 may be a pick-up and delivery fee charged.

Custodial Support Use

- a. The cost for custodial staff is included in the rental charge if an event occurs during normal custodial working hours.
- b. If facilities are used when custodians are not regularly scheduled to be on duty, like during weekends, or additional services are required by the custodians, the cost of the custodial service will be charged as outlined in the fee schedule to the scheduling organization.

Fees

- a. 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.
- 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 according to the attached fee schedule.
- c. Rates will be calculated at one and one half (1 1/2) times the rate on Saturday evenings and two (2) times the rate on Sunday.
- d. Lights/utilities are included in the rental rates for indoor activities.
- e. Use of outdoor field lights are an additional cost (see fee schedule).
- f. Special setup fees may be charged for setup of such things as tables and/or chairs, a portable stage, an orchestra pit, or other special arrangements.

- g. Groups requesting the use of special equipment may pay an additional fee as outlined in the fee schedule 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. Pre-arranged long term rental for leagues within the School District will be charged as outlined in the fee schedule.
- h. All fees will be collected by the school prior to the event or use, documented properly, and forwarded to the District Office.
- i. 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.
- j. Questions about the school facility use are to be directed to the principal of the school, the Superintendent, or his/her designee.
- k. 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

Fee Schedule

School-Related Use <i>(if no extra services are required)</i>	No Charge
Non-Profit/Non-School Related Use <i>(if no extra services are required)</i>	No Charge
Profit-making Use	% of take if over \$1000.00
Long-term League Rental <i>(whichever is less)</i>	\$40/night or \$800.00
High School Auditorium	\$300.00/day
High School Athletic Fields/Track	\$350.00/day
High School Classroom	\$130.00/day
High School Gymnasium	\$340.00/day
High School Multipurpose Gymnasium	\$300.00/day
Middle School Commons	\$130.00/day
Middle School Classrooms	\$130.00/day
Middle School Auditorium	\$270.00/day
Middle School Gymnasium	\$270.00/day
Elementary School Commons	\$130.00/day
Elementary School Classroom	\$130.00/day
Elementary School Gymnasium	\$225.00/day
Kitchen Use Charge	\$225.00/day
Kitchen Staff Charge – per cook	\$15.00/hour
Custodial Services Charge - per custodian	\$15.00/hour
Outdoor Field Lights Charge - additional	\$20.00/hour
Technical Staff Charge – per staff member	\$12.00/hour
Stagehand Charge – per stagehand	\$10.00/hour
Special Set-up Charge – per person	\$15.00/hour
Equipment Use Charge - additional	\$10.00
Equipment Pick-up/Delivery Charge – additional	\$10.00
Extended Use Charge for Non-Profit Groups	
• 1-5 days = listed rates	
• 6-10 days = 30% discount	
• 11-25 days = 50% discount	
• 26 or more days = 70% discount	

~~As outlined in Idaho Code 33-522A a reduction in force may occur when there are: curriculum or program changes, negative changes in district finances, decreases in student enrollment or staffing or highly qualified teacher limitations in the district. The following definitions and procedures shall be used for conducting a Reduction in Force.~~

It is recognized that the Board has the responsibility to maintain good public elementary and secondary schools and to implement the educational interest of the State, consistent with State and federal educational requirements, including District improvement plans, accreditation requirements, and other school-based issues. However, recognizing also that it may become necessary to eliminate certificated staff positions in certain circumstances, this policy is adopted to provide a fair and orderly process should such elimination become necessary.

The Board has the sole and exclusive authority to determine the appropriate number of certificated employees and to eliminate certified staff positions consistent with the provisions of the State law. A reduction of certified employees may occur as a result of, but not be limited to, the following examples or from other conditions necessitating reductions.

Definitions

~~As used in this policy:~~

As outlined in Idaho Code 33-522A Reduction in Force is defined as follows:

1. A reduction in force may occur when there are:
 - a. Curriculum or program changes;
 - b. Negative changes in the financial conditions of the school district;
 - c. Decreases in student enrollment, including overall, by program, by grade or by school; or
 - d. Staffing or highly qualified teacher limitations of the district.-
2. ~~For purposes of title 33, "reduction in force" means the elimination of a certificated staff position or positions or a portion or percentage of a position or positions, when there is one (1) or more of the following:~~

The need for implementation of a reduction in force or the elimination of certificated positions is left to the sole discretion of the Board provided however, that no such decision shall be made until after completion of the written evaluation for each certificated staff member and that the decision as to which employee(s) shall be subject to such reduction shall not be made solely on consideration of seniority or contract status.

~~The elimination of an entire program or portions of a program;~~ The Board may choose to implement a reduction in force through the elimination of:

- a. The elimination of positions in certain grade levels only;

- b. The elimination of a position by category; or
- c. The elimination of a position in an overall review of the district.
- d. A portion or percentage of a position or positions; or
- e. Any combination of the above.

The term “teacher” shall apply to any employee of the District who holds a certificate issued by the State Board of Education who is employed in a teaching or administrative position, below the rank of Superintendent.

~~A “Hard to Fill Position” shall refer to a teaching position in which there is a shortage of viable candidates, based on similar positions in the state of Idaho.~~

~~To be considered “Highly Qualified” a teacher must meet the federal guidelines for highly qualified not state guidelines.~~

Procedures

- ~~1.~~ Prior to commencing action to terminate teacher contracts under these procedures, the Board will give due consideration to its ability to effectuate position elimination and/or reduction in staff by:

1.

~~—~~ Voluntary retirements

a.

~~—~~ Voluntary resignations

b.

~~—~~ Transfer of existing staff members; or

c.

~~—~~ d. Voluntary leaves of absence.

2. In the event a Reduction in Force is required, teachers who are retained pursuant to these procedures may be reassigned if suitable position openings are available in instructional areas for which they are Highly Qualified and for which the principal has approved transfer pursuant to Idaho Code. ~~(principals determine staffing). Seniority will not be a considered criterion in Reduction In Force decisions~~ _____.
- ~~3. After an employee falls subject to a Reduction In Force, he/she will be required to apply for new job openings as a new hire. They will however retain their accumulated sick leave for a period of “three (3) school years immediately following the year of termination if termination of employment is due to a reduction in force;” as outlined in IC 22-1217.~~
- ~~4. The Board will consider staff for a Reduction in Force based on staff at the elementary, middle school, and high school levels.~~
- ~~5. The Board will determine the individuals to be released pursuant to the Reduction in Force criteria set out below. Each criterion shall be considered in terms of the total~~

~~context when selecting those employees who are to be considered for release pursuant to the provisions of these procedures. The following criteria will be considered:~~

- ~~a. Teacher evaluation, including components required by Idaho Code to be encompassed in teacher evaluation.~~
- ~~b. Compliance with Professional Standards and Conduct over the course of employment with the District.~~
- ~~c. Area(s) of certification for which the teacher is Highly Qualified, and whether those courses are necessary for middle school advancement or high school graduation.~~
- ~~d. Educational/Degree Status.~~
- ~~e. National Certifications Held.~~
- ~~f. Position as a Lead or Master teacher within the District.~~
- ~~g. Contribution and/or involvement in extra-curricular or co-curricular positions with students.~~

3. In the Board's determination as to the individuals to be released pursuant to the Reduction in Force, consideration will be given to the criteria set out below. Each criterion shall be considered in terms of the total context when selecting those employees who are to be considered for release pursuant to the provisions of these procedures. The following criteria will be considered:

- a. Area(s) of certification for which the teacher is highly qualified which are classified by the District as hard to fill positions;
- b. Number of areas of certification for which the teacher is highly qualified;
- c. Educational or degree status;
- d. National certifications held;
- e. Position as a Lead or Master Teacher within the District;
- f. Whether or not the teacher is highly qualified in a course necessary for high school graduation requirements;
- g. Whether or not the teacher is highly qualified in a course necessary for middle school advancement;
- h. Contribution and/or involvement in extracurricular or co-curricular positions with students;
- i. Compliance with Professional Standards and Conduct over the course of employment with the District; and
- j. Teacher evaluation, including components required by Idaho Code to be encompassed in teacher evaluation.

It is the intention of the Board that the individual and cumulative effect of each criterion on the welfare of students and the best long-term and short-term interest of the District be considered.

It is further the intent of the Board that primary consideration be the quality of instruction and the progress that students are making throughout the course of the school year, as well as properly endorsed, highly qualified, instructors to be in classroom positions in order for the District to be compliant with federal and State education requirements. Thus, each criterion shall be considered in terms of this total context.

~~The factors for consideration shall be reviewed prior to a Reduction in Force by the District's Administration to determine 'Hard to Fill Positions' and whether other factors should be added, eliminated, or weighted differently. Such recommendations for modification will then be brought before the Board for consideration.~~

The factors for consideration shall be reviewed on an annual basis by the District's administration to determine whether factors should be added, eliminated, or weighted differently. Such recommendations for modification will then be brought before the Board for consideration.

- ~~6. Notice of a Reduction in Force will be announced by the Board of Trustees in an open public meeting. This will serve as notification to all employees of a possible Reduction in Force.~~
- ~~7. Following this notification, it is recommended that employees review their personnel file materials at the District Service Center to assure that the school has appropriate information relating to the various criteria referenced herein.~~
 - ~~a. If a teacher receiving a Teacher Profile Rubric believes that there is an error, the teacher shall notify the District's Administrative Office of their concern of an error, in writing, by the close of the school day within seven (7) working days after the employee has received notice of the possible Reduction in Force.~~
 - ~~b. This written notice shall specifically identify what element or elements of the teacher's personnel file and criteria are believed to be erroneous and explain specifically why the element(s) is believed to be in error.~~
 - ~~c. If the District receives notice of possible error, each such written notice, timely received, shall be individually reviewed for possible reconsideration or evaluation of the information used in consideration of the Reduction in Force.~~
 - ~~d. Should an employee fail to inspect their personnel file and have inaccurate information in their personnel file and/or have failed to provide the District with updated information, the information contained in the file will be utilized for the Reduction in Force determination and the employee will not have the opportunity to subsequently correct such information after the Reduction in Force has been implemented.~~
- ~~8. If the Board determines that a Reduction in Force in fact will be implemented, the Superintendent shall submit a list of the teachers recommended for release, through use of the above process, and shall make recommendation to the Board as to what due process, if any, the Board needs to implement for each individual personnel situation.~~

- ~~9. All releases shall be done in conformance with the applicable provisions of Idaho Code and all affected teachers will be promptly notified, in writing, of the Board's decision or actions that need to be taken by the Board relating to applicable due process activities, if any.~~
4. The Human Resources Department shall provide advance notice of the possible reduction in force to all teachers who may be released, based upon the number of teachers who may be released, in whole or in part, and the school programs, teacher positions, or categories of positions that may be affected.
5. Upon receipt of this notification, it is recommended that the subject teachers review their personnel file materials with the District's Administrative Office to assure that the school has appropriate information relating to the various criteria referenced above.
 - a. If a teacher receiving a teacher profile believes that there is an error, the teacher shall notify the Human Resources Department of their concern of an error, in writing, by the close of the school day on the 10th business business day after the teacher has received notice of the possible reduction in force.
 - b. This written notice shall specifically identify what element or elements of the teacher's personnel file and criteria are believed to be erroneous and explain specifically why the element(s) is believed to be in error.
 - c. If the District receives notice of possible error, each such written notice, timely received, shall be individually reviewed for possible reconsideration or evaluation of the information used in consideration of the Reduction in Force.
 - d. Should a teacher fail to inspect his or her personnel file and have inaccurate information in their personnel file and/or have failed to provide the District with updated information, the information contained in the file will be utilized for the Reduction in Force determination and the teacher will not have the opportunity to subsequently correct such information after the reduction in force has been implemented.
 - e. If the Human Resources Department determines that an error was made in completion of the teacher profile, a new profile will be created and forwarded to the teacher in question.
 - f. If the Human Resources Department determines that no error was made in completion of the teacher profile, the teacher shall be notified of this determination.

- g. The teacher shall have a period of three school days to file written notice of an appeal of this decision to the District's Superintendent. Thereafter the Superintendent or the Superintendent's designee shall review the dispute, in whatever manner the Superintendent or designee deems appropriate for the circumstance, and make a final decision on the issue of the appeal and alleged error of the teacher profile.
6. If the Board determines that a reduction in force will be implemented, the Superintendent shall submit a list of the teachers recommended for release, through use of the above process, and shall make recommendation to the Board as to what due process, if any, the Board needs to implement for each individual personnel situation.
7. All releases shall be done in conformance with the applicable provisions of Idaho Code and all affected teachers will be promptly notified, in writing, of the Board's decision or actions that need to be taken by the Board relating to applicable due process activities, if any.
8. Recall Provisions: If the contract of employment of a teacher is terminated because of the implementation of a reduction in force, the name of the teacher shall be placed upon a reappointment list and remain on such list for a period of 3 year(s).

If a position becomes open during such period, and the teacher has been selected by the Board as a person on the recall list who is highly qualified and most capable of holding the position, then the teacher will be notified in writing by certified mail, sent to the last known address, at least 30 days prior to the anticipated date of employment, when possible.

In determining whether a teacher is qualified for reappointment, the Board shall consider the criteria as set forth in these procedures. The teacher shall accept or reject the appointment in writing within seven days after receipt of such notification. If the appointment is accepted, the teacher shall receive a written contract within 20 days of receipt of the teacher's reply by the Board. If the teacher rejects the appointment offer or does not respond according to this procedure within seven days after receipt of such notification, the name of the teacher will be removed from the recall list.

**LEGAL REFERENCE: § I.C. 33-514 Issuance of Annual Contracts
§ I.C. 33-515 Issuance of Renewable Contracts
§ I.C. 33-522 Reductions in Force
§ I.C. 33-1217 Accumulation of Unused Sick Leave**

ADOPTED: April 17, 2000

AMENDED/REVISED: June 21, 2004; June 21, 2010; May 16, 2011; April 16, 2012; October 15, 2012; November 16, 2015

Refer to: Teacher Profile Rubric 650.00

POLICY TITLE: Reduction In Force	POLICY NO:
Minidoka County Joint School District # 331	588.50F
	PAGE 1 of 3

Teacher Profile Rubric

Name: _____

Location/Building: _____

Subject of Instruction: _____

CRITERIA AND MEASURE	POINT VALUE	DATA SOURCE	TOTAL POINTS
TEACHER EVALUATION	40 Total Points Possible (8 per each of 5 domains) Average of last 5 evaluations	Last Five (5) District Evaluations.	
For current evaluation determination of Distinguished on District Evaluation Average of 3.5 or greater on the last five district evaluations	8 points each domain Domain 1- Planning & Preparation_____ Domain 2- Classroom Environment_____ Domain 3- Instruction_____ Domain 4- Professional Responsibilities_____ Domain 5- Growth in Student Achievement_____	Teacher Evaluation Tool	
For current evaluation determination of Proficient on District Evaluation Average of 2.5 but less than 3.5 on the last five district evaluations	5 points each domain Domain 1- Planning & Preparation_____ Domain 2- Classroom Environment_____ Domain 3- Instruction_____ Domain 4- Professional Responsibilities_____ Domain 5- Growth in Student Achievement_____	Teacher Evaluation Tool	
For current evaluation determination of Basic on District Evaluation Average of 1.5 but less than 2.5 on the last five district evaluations	0 points each domain Domain 1- Planning & Preparation_____ Domain 2- Classroom Environment_____ Domain 3- Instruction_____ Domain 4- Professional Responsibilities_____ Domain 5- Growth in Student Achievement_____	Teacher Evaluation Tool	
For current evaluation determination of Unsatisfactory on District Evaluation Average less than 1.5 on the last five district evaluations	-5 points each domain Domain 1- Planning & Preparation_____ Domain 2- Classroom Environment_____ Domain 3- Instruction_____ Domain 4- Professional Responsibilities_____ Domain 5- Growth in Student Achievement_____	Teacher Evaluation Tool	

SECTION 500: PERSONNEL

PROFESSIONAL STANDARDS AND CONDUCT	40 Total Points Possible		
No documented offenses in violation of professional standards or District Policies. For each documented offense in violation of professional standards or District Policy, as documented through a reprimand, suspension or other documented notation, subtract points from the total possible up to -40 points. Letters will not be removed from personnel files.	40 points All letters 0-2 years old deduct 10 points each All letters 3 years old deduct 8 points each All letters 5 years old deduct 5 points each AND A letter of resolution from the immediate supervisor may be included in the personnel file and will add any deducted points back for the letter in question if completed prior to the declaration of the RIF	Personnel File Review	
EDUCATIONAL CERTIFICATION AND CREDENTIALS	16 Total Points Possible		
<u>Highly qualified in subject matter of instruction</u> Highly Qualified in hard to fill position as determined by Board*	<u>2 points</u> 2 points for hard to fill position	<u>Personnel File Review</u> Personnel File Review	
<u>Highly Qualified in hard to fill position as determined by Board*</u>	<u>2 points</u>	<u>Personnel File Review</u>	
<u>Multiple (Highly Qualified in) multiple (endorsements for multiple endorsements) subject matters of instruction</u>	<u>6 points total at 2 per each subject matter of instruction for which Highly Qualified endorsement</u>	<u>Personnel File Review</u>	
Advanced Degree – MA/MS	<u>1 point per degree</u>	Personnel File Review	
Advanced Degree – Doctorate	<u>1 point per degree</u>	Personnel File Review	
Other Advanced Degree	<u>1 point per degree</u>	Personnel File Review	
National Board Certification	<u>1 point</u>	Personnel File Review	

Commented [Office1]: Suggestion: Multiple endorsements rather than Highly qualified in multiple subject matters here to level the playing field for all staff

Instructs in a course necessary for high school graduation requirements	____ 1 point NA for Elementary	Building Records Assignment/ISEE	
Instructs in course necessary for middle school advancement	____ 1 point NA for Elementary	Building Records Assignment/ISEE	
PROFESSIONAL CONTRIBUTIONS	5 Total Points Possible		
Team Leader/Dept. Head within past 3 years	____ 1 point	By Assignment	
Active Committee Service within past 3 years <i>Active committee service within past 3 years</i> <i>Master Teacher</i>	____ 1 point ____ 1 point	By Assignment <i>By Assignment</i>	
Co-curricular activity advisor current	____ 1 point NA for Elementary	By Assignment	
Extra-curricular activity advisor current	____ 1 point NA for Elementary	By Assignment	
Specialized programs	____ 1 point	By Assignment	
OTHER & TIE BREAKER CONSIDERATIONS	5 Total Points Possible		
Ranking of employee's contribution to building/district based on the board's primary consideration: the quality of instruction and the progress that students are making throughout the course of the school year	____ 4 5 points based on <i>best long term interest of students and building</i> student growth data & overall teacher evaluation	<i>Administrator</i> Teacher Evaluation Tool & student growth data <i>Recommendation</i>	
<i>Number of Certifications for which highly qualified</i>	____ 1 point for 2 more or more		
<i>Years of service to the District</i>	____ 1 point for 5+ years		
		TOTAL SCORE 104 Points Possible 100 Elementary	

Commented [Office2]: List of all committees (both stipend & non-stipend needed for Andrea)

*Highly Qualified "Hard to Fill" positions have been determined by the Board to include:

Middle & High School Level: Math, Science, English as a Second Language, Special Education, & specialized programs like CTE

SECTION 500: PERSONNEL

It shall be the policy of the Board of Education of Minidoka County Joint School District No. 331 to inform the community of objectives, achievements, needs, and conditions of the school system.

Provisions:

The following provisions provide direction for the implementation of this policy:

1. The Superintendent shall have the ultimate responsibility for initiating and administering a comprehensive and continuous program with the community.
2. Nothing explicit or implied will preclude the Superintendent from delegating all or a portion of this responsibility to assistants, office staff, or other school personnel as part of a regular staff assignment.
3. The Superintendent is to actively use all media available in the discharge of this responsibility including commercial, print, and school or district publications.



LEGAL REFERENCE:

ADOPTED: Original Adoption Date Unknown

RATIFIED: August 21, 2006

AMENDED/REVISED:

The Superintendent shall serve as the official Minidoka County School District spokesperson and convey the official District position on issues of general District-wide impact or significance or situations that are of a particularly controversial or sensitive nature. Inquiries from the media about such issues should be referred to the Superintendent.

Depending on the specific circumstances, the Superintendent may designate another administrator to serve as spokesperson on a particular issue. In cases of critical significance to the District, the Superintendent will work with other District administrators to develop a press release to detail the known facts of the situation and summarize the District's position. In the event of a crisis or emergency situation, the Superintendent will handle all contacts with the media, and will coordinate the information flow from the District to the public. In such situations, all District departments should refer calls from the media to the Superintendent or his/her designee.

The District cannot and will not prevent employees of the District from speaking with the media. However, it is not acceptable for staff to engage with the media in any activity or comment that is designed to bring the District into disrepute. Nor is it acceptable for employees to discuss personnel issues, ongoing investigations or share student information with the media.

The District shall not impose restraints on students' right to speak freely with media representatives at times which do not disrupt the educational program. The District reserves the right to set limits on the media's access to District property. At their discretion, parents/guardians may instruct their children not to communicate with media representatives.



LEGAL REFERENCE: Idaho Code §33-513(2)

ADOPTED: June 16, 2008

AMENDED/REVISED:

Progressive Supervision General Guide:

Employees may be disciplined by the Superintendent, designee, or any administrator/supervisor. Progressive supervision will normally be used as follows:

1. Discussion/counseling
2. Written notice
3. Plan of Improvement with terms and conditions
4. Suspension
5. Dismissal

However, the employer may use reasonable alternative supervisory measures at any step including suspension, with or without salary, and dismissal, as the employer deems appropriate. Major infractions as outlined under "Disciplinary/Dismissal Grounds" may result in immediate dismissal or other appropriate actions rather than in the progressive supervision described above.

Corrective supervision in the form of oral warning or oral reprimand, written warning or written reprimand, suspension with or without salary may be used, sequentially, in any combination, or singularly at the administrative level prior to a recommendation for termination of employment. This policy is intended to offer options for corrective supervision and the full application of this policy, or the application of any part therein, will not be a precondition to the district's right to terminate or suspend an employee.

Discipline of classified employees will not be caused or affected by the employee's religious beliefs, disability or racial or ethnic background, sex, age or exercise of constitutionally protected rights.

An employee may be suspended without salary as a disciplinary action by the Board of Trustees.

Any employee who has been dismissed for cause (related to job performance) will be ineligible for re-employment.

A classified employee may be reprimanded and suspended with salary until the next regular board meeting by his or her immediate supervisor, building level supervisor, assistant superintendent, or superintendent.

Any classified employee may appeal supervisory decisions according to the Grievance Policy, #590.50.

Before the district dismisses a classified employee, it will give the employee reasonable notice in writing of the proposed action and the grounds.

If an employee desires an informal hearing prior to the Board's decision in a proposed dismissal, the employee will submit written notice to the district within ten days after receipt of the notice of the proposed dismissal.

Within ten days after receipt of the employee's request, the district will set a date and time for the dismissal informal hearing.

Disciplinary/Dismissal Grounds

The employer may terminate an employee's employment for any of the following reasons:

1. failure to perform duties in a satisfactory manner as per job description
2. insubordination
3. falsification of district records
4. commission of criminal acts, related to job assignment
5. conduct which is detrimental or harmful to any student(s)
6. acts considered by the employer to be detrimental to the school district
7. acts which are contrary to the adopted mission of the school district
8. acts which are contrary to harmonious working relations
9. violation of district policies or reasonable **documented** directives from supervisors

Each infraction listed above as grounds for dismissal shall be considered a major infraction resulting in possible immediate dismissal, with the exception of "Failure to perform duties in a satisfactory manner as per job description."

Suspension with Salary

The supervisor may suspend an employee with salary for any of the reasons listed under "Disciplinary/Dismissal Grounds." The supervisor will investigate the factual situation relative to any allegations involving the employee and will offer the employee an informal hearing prior to a final decision for suspension with salary.

See Policy 588.50 Reduction in Force.



LEGAL REFERENCE:

ADOPTED: May 22, 1996

AMENDED/REVISED: May 19, 1998

POLICY TITLE: Leasing of School Buses

POLICY NO:

814.00

Minidoka County Joint School District # 331

PAGE 1

It is the practice of the Minidoka County School District not to lease buses to any individuals or groups for any non-school or non-district related activities or functions. Commercial bus transportation is reasonably available in the local area.



LEGAL REFERENCE: Idaho Code §33-1512

ADOPTED: March 15, 2007

AMENDED/REVISED:

It is the policy of the Minidoka County Board of Trustees to comply with the state rules for emergency closure days and to promote safety for students, patrons, and staff. The Superintendent/designee has the responsibility to authorize emergency closure days and to submit a report of school closure days to be approved by the Board of Trustees.

Note: This policy may be amended as needed during emergency situations.

During the remainder of the Covid pandemic and the 2020-2021 school year, any snow or emergency closure days will be considered to be online learning for students. Staff and students will follow the amended closure guidelines established by the District.

General Guidelines

1. Schools may be closed with no make-up requirements for students up to the maximum number of days allowed by the school calendar.
2. After the maximum number of built-in closure days has been exceeded as allowed by the school calendar, the Board of Trustees will make a determination on make-up days to be scheduled and added to the calendar.
3. Early dismissal will result from conditions that arise after the start of school that compromise the safety and well-being of students and/or staff. Every reasonable effort will be made to inform parents of the need to dismiss school early. In case students are bussed home earlier than scheduled, and if the bus driver cannot verify that there is a responsible person at home to supervise elementary students, the bus driver will return the student or students to Acequia Elementary, Heyburn Elementary, Paul Elementary, and Rupert Elementary or to an approved alternative site where the students will be supervised by school personnel until parents can take custody of their children.
4. Following an emergency closure, required reports shall be filed with the State.

Notification

1. The Minidoka School District Website will be the primary means to communicate accurate and authentic school closure information. In the event of an emergency closure day, details will be promptly posted on the District Website at www.minidokaschools.org and shared via social media and the District emergency notification system. Radio and television stations will also be notified of any school closures.
2. Staff will be notified via approved District/building calling trees.

Staffing Guidelines

1. A District employee will be on duty to answer the phone and perform other necessary duties at each building site (a schedule will be developed by each building administrator and/or supervisor).
2. Maintenance/Custodians, District Service Center, Technology, Administrative, and Supervisory employees are to be on duty, if possible.

3. All classified employees will be paid up to three (3) emergency school closure days, at their regularly scheduled hours and rate, each year without having to come in to work. Custodians, mechanics, secretaries and District Service Center staff who are asked to come in, and can do so safely, will get double time for up to four hours. An eight-hour employee who works a full eight hours on an emergency closure day, they will get paid for twelve hours (double pay for the first four hours and regular pay for the next four hours). In the event of early release employees who chose to stay will be paid at their regular rate for actual hours worked. Employees who chose to leave early will have the remainder of their regularly scheduled hours deducted from the three days of emergency closure days mentioned above. Employees who are scheduled to come to work after the early release time will be paid double time up to four (4) hours. Actual hours worked must be recorded on the time sheet and District Office will account for snow days.
4. If food preparation has begun prior to notification of an all-day emergency school closure day Food Service employees will finish said product before leaving work. If bus drivers have begun their route they will return to the transportation office once notified of the school closure. These employees would also get double time, according to #3 above, for the actual time necessary to complete their work or route, not other duties.
5. During any emergency closure of District facilities, District employees who are paid with federal funds shall be compensated or given unpaid time off in the same manner as similarly situated District employees paid with District funds. Such employees shall continue to perform their grant-funded duties during the closure, to the extent possible. This may include, to the extent practicable, working by phone, email, and video conference. Employees supported with federal grant funds who are intended to provide direct services to students may maintain contact with students during the period of the unexpected or extraordinary closure using the alternative, appropriate methods
6. For emergency closure days beyond the first three, classified employees will be paid for actual hours worked. Employees are expected to use good judgment concerning attendance on these days. Employees may choose to use personal leave (or vacation for twelve month employees) on these days.

In the event of an emergency closure day, sick and unpaid leave, previously scheduled, will be cancelled. On emergency closure days certified employees shall make efforts to attend work if they feel travel is safe and other extenuating circumstances, such as child care for minor children also not attending school due to emergency closures, do not exist. In the event the certified employee does not deem travel to be safe they may work from home. In the event of other extenuating circumstances that do not allow a certified employee to work, either at the school or from home, on an emergency closure day the employee may appeal to the superintendent.

LEGAL REFERENCE: Idaho Code §33-512
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