

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, April 19, 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	Dr. Kenneth Cox, Superintendent
Rick Stimpson, Vice Chair	Kerri Tibbitts, Board Clerk
Russ Suchan, Trustee	Reed Cotten, School Counsel
Jeff Gibson, Trustee	
Mary Andersen, Trustee	

1. WORK SESSION - Plant Facilities Supplemental Levy Update & Budget Assumptions	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	13
B. Payment of Bills, Payroll & Treasurer's Reports, SBF & Activity Reports	27
C. Disposition of District Property/Fixed Assets	94
D. Travel Requests (None this month)	
E. New Personnel	
6. STUDENT REPRESENTATIVE REPORTS	
7. GOOD NEWS	98
East Minico	
Hailee McCall & Jacki Crane	
8. PATRON COMMENTS	113
9. DISCUSSION ITEMS	
A. ARTEC - Andy Wiseman	115
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C. Four-Day School Year	123
D. Negotiated Items for Certified Staff and Classified Voice Request for 2020-2021 School Year.	129
E. Administrator/Department/Committee Reports	131
F. Policy Discussion (None this Month)	
G. Superintendent Report	139
10. BUSINESS (Action Items)	
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B. Approval of Negotiated Items for Certified Staff and Classified Voice Request for 2020-2021 School Year.	141
C. Approval for Use of Minico Football Equipment	143
D. Approval of ISBA Census Zone Alignment Contract	144
E. Approval of Budget Hearing Date	148
F. New/Amended/Deleted Policies	
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4. Policy D430.00 Relationships Between School & Law Enforcement (First Reading)	158
5. Policy D326.00 Homeless Education (First Reading)	160
6. Policy D390.00P Student Discipline Procedure (First Reading)	167
7. Policy D580.00 Teacher Responsibility (First Reading)	171
8. Policy D660.10 Extra Duty & Activities Evaluation (First Reading)	174
9. Policy D342.00 Assault and Battery (Delete)	183
11. 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**

Administration Project List 2021-2022

Acequia	Bus/Parent Pick up Lane	MHJH	Increase camorage coverage
	Playground Equipment		Bathroom exits to the exterior locked and blocked
	Gymnasium		Stage area enclosed for meeting use
			Update bathrooms
Heyburn	Drainage on Playground		Patio area for courtyard
	Sprinkler System		Washer/Dryer/Shower
	Flag Pole Concrete		
	Gymnasium	Minico	Buzz in system
	Parking		Door lock security
			Keypad at back entrance
Paul	Exterior/Interior Locks		Security camera system upgrade
	Intercom System Update		
	New floor covering in classrooms	Transportation	Bathroom updated
			Outside lights fixed
Rupert	New parking drop off/pick up		Drains fixed, get icy during winter
	Front door buzzer		
	Basketball court on north side/tetherball	Maintenance	
	Awning to kindergarten		
	Heating/air issues		
East	More security cameras outside and mobile unit		
	Concrete stairs covered withy non-stlip material		
	All landings covered with non-slip material		
	Window retrofit		
West	ADA compliance for second floor (elevator)		
	Window retrofit		
MHHS	Air conditioning		
	New windows		
	School sign		
	Ag building or space		

		2018-2019		2019-2020		2020-2021		2021-2022		2022-2023		2023-2024		2024-2025		2025-2026		FUTURE YEARS	
	REQUESTS	Maint Match	Non Match	Maint Match	Non Match	Maint Match	Non Match	Maint Match	Non Match	Maint Match	Non Match	Maint Match	Non Match	Maint Match	Non Match	Maint Match	Non Match	Maint Match	Non Match
DISTRICT WIDE																			
Painting \$35,000 each year	295,000	45,000		40,000		35,000		35,000		35,000		35,000		35,000		35,000			
Paving Repairs \$20,000 each	125,000				5,000		20,000		20,000		20,000		20,000		20,000		20,000		
Sidewalks \$25,000 each year	155,000				5,000		25,000		25,000		25,000		25,000		25,000		25,000		-
Impact areas \$40,000 each year	230,000		30,000						40,000		40,000		40,000		40,000		40,000		
Security Cameras	500,000	60,000		60,000		60,000		80,000		60,000		60,000		60,000		60,000			
Architectural/Survey Fees	94,000		50,000		24,000			20,000											
Maintenance General Repairs	100,000	100,000																	
Purchase of Property Minico	310,000		100,000		210,000												-		-
Tree Removal/Demo of House	15,000				15,000														
District Wide Furniture \$20,000 yr	120,000					20,000			20,000		20,000		20,000		20,000		20,000		
ACEQUIA																			
Carpet and Blinds	110,000	110,000																	
Completing of undeveloped area	30,000										30,000								
Doors/ Locks/ Security Systems	121,000	20,000		26,000		25,000		50,000											
Patron parking/ drop off Phase 1	175,000													175,000					
Patron parking/ drop off Phase 2	450,000															450,000		3	
Gym	2,000,000																	2,000,000	
HVAC Controls	375,000																	375,000	
LED Lighting	80,000									80,000									
HVAC chiller & boiler	759,000																	759,000	
Propane Tank retro	330,000																	330,000	
HEYBURN																			
Bus/Parking Lane Sealing	20,000						20,000												
Doors & Locks/Security Systems	119,000	20,000		24,000		25,000		50,000								-			
Gym	2,000,000																		2,000,000
Classrooms (6)	2,000,000																		2,000,000
Drainage	8,000								8,000										
LED Lighting	95,000									95,000									
HVAC Controls	375,000																	375,000	
HVAC chiller & boiler	760,000																	760,000	
PAUL																			
Carpet	150,000									150,000									
Countertops	15,000					-												15,000	
Doors & Locks/Security Systems	160,000			60,000		100,000										-		-	
Emergency Lights	2,000					2,000													
HVAC/Lighting Phase 1 - controls	75,000	25,000																50,000	
HVAC Phase 2	145,000			145,000															
HVAC Phase 3	275,000					275,000													
HVAC Phase 4	255,000							255,000											
Intercom	45,000							45,000											
LED Lighting 30%	15,000	15,000																	
Office Remodel/Entrance	24,000	20,000				4,000													
Parking lot paving	127,000				27,000						100,000								
Replacement cafeteria floor	60,000																	60,000	
Restroom stalls/sink fixtures	50,000															50,000			
Window Replacement	100,000																	100,000	
Window shades/ blinds	20,000	20,000																	
Window Retrofit	70,000																	70,000	

		2018-2019		2019-2020		2020-2021		2021-2022		2022-2023		2023-2024		2024-2025		2025-2026		FUTURE YEARS	
RUPERT																			
Bus Lane & Parking	175,000																		175,000
Carpet	170,000															170,000			
Concrete pad area/ Drainage	10,000						10,000												
Cover over the ramp and doors	18,000	18,000																	
Doors & Locks/Security	250,000	20,000		70,000		100,000		60,000											
Entry Remodel	15,000	15,000																	
Intercom	50,000					50,000													
LED Lighting	170,000																	170,000	
HVAC Chiller and Boilers	515,000																	515,000	
HVAC Controls	200,000																	200,000	
EAST MINICO																			
Flooring/Carpeting	162,000			32,000				10,000				120,000							
Asbestos/Floor replacement	45,000	45,000																	
ADA Stairlift	40,000							40,000											
Bathroom partitions	10,000							10,000											
Classroom window replace	70,000									70,000									
Cover over the ramp & doors	10,000	10,000																	4
Doors & Locks/Security Systems	171,000	10,000		11,000		115,000		35,000											
Entry Remodel Security	COPS																		
Fencing	50,000																		50,000
Front Entrance Concrete Work	32,000														32,000				
Home Ec Remodel	25,000			-														25,000	
HVAC Controls	340,000											25,000						315,000	
LED Lighting	5,000		-	5,000	-														
Track refurbish	100,000									100,000									
Paving Parking Lot	28,000				28,000														
Storage building wiring	3,000								3,000										
HVAC/ Chiller and Boilers	1,428,000																	1,428,000	
WEST MINICO																			
Flooring	158,000			128,000				30,000											
Asbestos/Floor Replacement	55,000	55,000																	
ADA Stairlift	40,000							40,000											
ADA Bathroom	20,000							20,000											
Bathroom partitions	3,000					3,000													
Door & Locks/Security Systems	136,000	10,000		26,000		85,000		15,000											
Classroom window replace	70,000									70,000									
Office Remodel	17,000					17,000													
Entry Remodel Security	COPS																		
Fencing	50,000																		50,000
Football Bleachers	30,000																		30,000
Football goals & scoreboard ?																			
Front Entrance Concrete Work	32,000														32,000				
Home Ec Remodel	25,000																	25,000	
HVAC Controls	340,000			-								25,000						315,000	
Intercom	45,000							45,000											
Lab classroom remodel	10,000	10,000																	
LED Lighting	10,000			10,000															
Paving Parking Lot	29,000		29,000																
Shop electrical remodel	5,000							5,000											
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		2018-2019		2019-2020		2020-2021		2021-2022		2022-2023		2023-2024		2024-2025		2025-2026		FUTURE YEARS	
Track refurbish	100,000										100,000								
Walk Off Carpet	20,000	20,000																	
HVAC/ Chiller and Boilers	1,428,000																	1,428,000	
MINICO																			
Bandroom remodel	50,000																	50,000	
Boilers	550,000																	550,000	
Door Locks/Security Systems	113,000	10,000		18,000		85,000													
Door Replacements	115,000							115,000											
Restroom remodels	5,000					5,000													
Flooring new addition 1st & 2nd floor	40,000																	40,000	
Football Visitor Shed/Bleachers	75,000		46,000		29,000														
Front Entrance Remodel/Security	40,000							40,000											
Gym Doors	40,000	40,000																	
HVAC gymnasium	150,000					-												150,000	
HVAC repair	3,000			3,000															
HVAC retro shop area	1,725,000																	1,725,000	
HVAC retro Multipurpose	250,000																	250,000	
HVAC Controls	800,000																	800,000	5
Intercom	78,000							78,000											
JV Baseball Dugouts	donate?																		
LED Lighting	480,000																	480,000	
Lights JV Softball	10,000		10,000																
New gym floor refinish	30,000	30,000																	
Parking lot back lot	168,000		106,000		62,000														
Parking lot front lot	53,000		53,000																
Parking lot soccer/JV baseball	750,000											420,000		330,000					
Replace Counter tops in Bio Lab #2	14,000			4,000		10,000													
20 acres Restroom Locker & Water	500,000								500,000										
Roof over Multi Purpose	200,000															200,000			
Roof over the library	200,000													200,000					
Roof over the lunchroom	200,000											200,000							
Rooftop Units Phase 1: West End	340,000																	340,000	
Rooftop Units Phase 2: East End	200,000																	200,000	
Tennis Court Fix	3,000		3,000																
Tennis Court & Field Lights/Poles	donate?																		
Ventilation upgrades shops	50,000																	50,000	
Volleyball Standards	4,000			4,000															
Water Line Fix	19,000			19,000															
Water Heater	5,000	5,000																	
Weight Room Equipment	80,000						80,000												
Wrestling Room Pads ?????	15,000																	15,000	
Window Replacements	250,000											250,000							
FOOD SERVICE																			
Security/Doors & Locks	5,000								5,000										
Fence	30,000																		30,000
DSC/TLC																			
Additional Parking and Drainage	250,000																		250,000
Bathroom Remodel	30,000															30,000			
Boiler	200,000																	200,000	
Doors/Locks/Security Systems	61,000			16,000				45,000											

		2018-2019		2019-2020		2020-2021		2021-2022		2022-2023		2023-2024		2024-2025		2025-2026		FUTURE YEARS	
Security System Software	17,000					17,000													
Front Entrance Remodel/Concrete	50,000								50,000										
Generator backup server's	200,000												-						200,000
Parking lot repair	3,000		3,000																
Preschool Play area & Picnic	50,000																	50,000	
Servers for Security System	25,000					25,000													
Technology Storage Unit	75,000																		75,000
Fire King File Cabinets/Conf Furn	12,000		12,000																
Shower/Washer/Dryer/Breakroom	3,000					3,000													
Signage District Office	2,000							2,000											
Remove stage and make meeting rm	20,000																	20,000	
District Flooring	7,000					7,000													
MT HARRISON																			
Flooring	150,000															150,000			
Electrical upgraded	110,000	110,000														-		-	
Handicap ramp south entrance	2,000		2,000																
HVAC	900,000									900,000									
Interior Doors and Locks/Security	80,000					40,000		40,000											6
Parking/Paving	84,000				84,000														
Sprinkler System	3,000		3,000																
Vestibule Remodel	30,000			30,000															
Front Entrance Concrete Work	45,000						45,000												
Greenhouse for AG class	60,000																		60,000
Shower/Washer/Dryer	2,000					2,000													
Window replacement	360,000													360,000					
Modular for daycare	80,000									80,000									
LED lighting	60,000							60,000											
HVAC Controls	170,000																	170,000	
TRANSPORTATION																			
New Mechanic Shop with Hoist	1,600,000																		1,600,000
New Shed	450,000																		450,000
Pavement compound	250,000																		250,000
Reroof Mechanic Shop	50,000						-					50,000		-					
Security/Doors & Locks	5,000								5,000										
MAINTENANCE																			
Security Doors and Locks	5,000								5,000										
Building for equipment (future)	400,000																		400,000
Floor care equipment	80,000		10,000		10,000		10,000		10,000		10,000		10,000		10,000		10,000		
Vehicles (2 trucks)	65,000		65,000																
Mowers (4)	20,000										10,000				10,000				
Skidster/Hyster	30,000								30,000										
Wide Area Mower & -0- Turn	130,000								30,000										100,000
Snow Equipment	10,000										10,000								
Roof	65,000																		65,000
MATCHING GRANTS	375,000		50,000		25,000		50,000		50,000		50,000		50,000		50,000		50,000		
TOTALS	34,370,000	843,000	572,000	731,000	524,000	1,110,000	260,000	1,225,000	801,000	1,540,000	515,000	715,000	635,000	655,000	744,000	695,000	615,000	12,405,000	9,785,000
Totals		\$ 1,415,000.00		\$ 1,255,000.00		\$ 1,370,000.00		\$ 2,026,000.00		\$ 2,055,000.00		\$ 1,350,000.00		\$ 1,399,000.00		\$ 1,310,000.00		\$ 22,190,000.00	
Allocation		980,000	435,000	710,000	545,000	810,000	560,000	710,000	1,315,000	710,000	1,345,000	710,000	640,000	710,000	700,000	710,000	590,000		17
Difference		137,000	(137,000)	(21,000)	21,000	(300,000)	300,000	(515,000)	514,000	(830,000)	830,000	(5,000)	5,000	55,000	(44,000)	15,000	(25,000)		years
Minidoka County School District Confidential		\$ -		\$ -		\$ -		\$ 4/14/2021(1,000.00)		\$ -		\$ -		\$ 11,000.00		\$ (10,000.00)		\$ -	Page 4

	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025	2025-2026	FUTURE YEARS
TECHNOLOGY INTERNET/SOFTWARE	740,000	900,000	780,000			840,000	840,000	840,000	840,000
BUS LEASE/PURCHASE	95,000	95,000	100,000	225,000	195,000	60,000	-	110,000	25,000
TOTAL SUPPLEMENTAL LEVY	2,250,000	2,250,000	2,250,000	2,251,000	2,250,000	2,250,000	2,239,000	2,260,000	
	passed november 2017		passed november 2019		election november 2021		election november 2023		

GENERAL FUND MAINTENANCE EXPENSES(664)	\$ 253,709	\$ 370,305	\$ 370,000	\$ 370,000	\$ 370,000	\$ 370,000	\$ 370,000	\$ 370,000	\$ 370,000
CARRYFORWARD MATCH REQUIREMENT	\$ (159,225)	\$ (135,682)	\$ (107,543)					\$ (48,166)	
REQ STUDENT OCCUPIED BLDG EXPENSES MATCH	\$ 1,073,166	\$ 1,073,166	\$ 1,073,166	\$ 1,073,166	\$ 1,073,166	\$ 1,073,166	\$ 1,073,166	\$ 1,073,166	#####
MATCH MET?	NO	NO	YES	yes	YES	YES	NO	NO	YES
	\$ (135,682)	\$ (107,543)	\$ 299,291	\$ 521,834	\$ 836,834	\$ 11,834	\$ (48,166)	\$ (56,332)	#####

CARRYOVER PROJECTS	
MT H	\$ 30,000
WEST CARPET	\$ 28,000
DOOR/LOCKS	\$ 85,000
(rupert,paul)	
	\$ 143,000

Minidoka County School District
2021-2022 General Fund Budget Assumptions
April 15, 2021

Revenue

Student Enrollment	• Projected Fall 2021 enrollment is at 4,262 students (This includes 72 students moved to ARTEC/ARTEI charter and 78 Preschool). • Kindergarten is calculated on an average 5 year trend and current enrollment for grades 1-12 (as of April 1, 2021) rolled up one year. A 3% dropout rate is calculated at the highschool level. • We are estimating 206 units for revenue purposes.
State Funding	• State funding discretionary multiplier is based on the JFAC recommendation for 2021-2022 at \$29,542. • Salary based and benefit apportionment are based on the projected Career Ladder and additional allocation for credit pay. • Base allocations for administration and classified have been increased by 3%. • Lottery, maintenance match and tuition equivalency are estimated at the same levels as the current year. • Transportation reimbursements are currently estimated to be slightly lower because of decreased expenses.
Other Funding	• Special distribution line items for Literacy, Professional Development, ISAT, Technology, Math and Science and Fast Forward Initiative are being left at close to the same levels as 2020-2021. • Leadership premium revenues will be based on the number of instructional staff multiplied by \$850.
Local Sources	All local revenue sources are currently estimated at the same levels as 2020-2021 revised budget. ARTEC reimbursements will increase as the correction on funding is restored.
Transfers In	We will be transferring in less indirect costs from Federal Programs due to decreasing funds in Medicaid.
Fund Balance Forward	We are anticipating a fund balance of \$1,900,000 at the end of 2020-2021 to be carried over to 2021-2022. We are still in limbo with what the actual units will come in the current year due to adjustments with ARTEC.

Minidoka County School District
2021-2022 General Fund Budget Assumptions
April 15, 2021

Expenditures

Salaries

- **Certificated staff** allocation will be based on the projected units of 206 multiplied by the state distribution factor of 1.1.
- Total anticipated certificated staff FTE will be 226 and 6.25 FTE staff from Literacy, Math & Science and Career Counseling funds. The certified staff have been placed on our current career ladder based salary schedule with the new career ladder amounts.
- 0% increase for grandfathered staff until negotiated.
- The entire certificated allocation is being used for certificated staff.
- ARTEC & ARTEI will reimburse for 6 additional certified FTE.

- **Administrative staff** allowance will be based on the projected units of 206 multiplied by the state distribution factor of .075 plus .5 additional FTE.
- One district administrative staff was changed with one middle school administrative staff position.
- The administrative staff are calculated on the district's 2020-2021 administrative reimbursement schedule levels with an anticipated 3% increase on the SDE base salary.
- **Classified staff** allocation has been increased by 3% with step/position increases.

Benefits

- Employer paid FICA and PERSI will increase to the 19.59% level.
- Health is budgeted at a flat level of \$8,700 per employee (a 0% increase over last year, but having the district cover entire cost)
- Workers comp modification factor has yet to be realized and left at the 2020-2021 level.

Discretionary

Schools discretionary will be budgeted at \$1,125 per unit; the same amount we gave in the 2020-21 year overall. An additional \$50,000 will be added to a teacher supply fund that they can access \$200 allowance per teacher for supplies. An athletic purchases line items was added for the Middle and High Schools for \$30,000.

Minidoka County School District
2021-2022 General Fund Budget Assumptions
April 15, 2021

Curriculum	We are planning a budget of \$500,000 for Social Studies curriculum and the continuance of ELA and Math.
Substitutes	The amount budgeted for substitutes was decreased by \$30,000.
Stipends	Leadership premiums will be reviewed and the full \$221,000 allocation will be distributed as approved by the Board. No increase in all other stipends.
Other Services	Movement of the Resource officer back to the General Fund from the Safety Budget.
Utilities	After reviewing a five year trend, we will budget \$710,000 for utilities and telephone.
Transportation	Our transportation allocation will remain stable to cover the 3% salary increases with the offset of the savings in fuel due to a 4 day week.
Facilities Maintenance	Our maintenance and custodial budgets will increase from shifting expenses back to General Fund for general maintenance repairs that were paid from Supplemental Levy.
Technology	Shifting software, internet and laptop expenses to General Fund from the Supplemental Levy to focus more on needed Maintenance Projects.
Contingency	The amount planned for contingency is \$1,550,000 which is 5% of the budget and \$750,000 more than the 2020-2021 beginning planned budget, but \$350,000 less than the amount we have adjusted to in the current revised budget.
Other Note:	The budget will be over by \$1,552,000 but will be covered by ESSER II. ESSER III money we are estimating to receive \$5.7 million additional dollars and will add 9 certified interventionists and 19 classified aide interventionists. Many of the positions will be shifts of current positions that can no longer be funded from previous allocations. We are using ESSER fund to maintain levels in hopes of future growth.

2021-2022 GENERAL FUND BUDGET

Based on 206 units	BEGINNING BUDGET		
	2021-2022 Est Actual Cost	Est to be Reimb by State	Difference
Salary Based Apportionment:			
Administrative Salaries 15.6 FTE	1,320,000	1,146,000	(174,000)
Certificated Salaries 232.25 FTE	11,600,000	11,418,000	(182,000)
Classified Salaries 89.5 FTE	2,765,000	1,859,000	(906,000)
19.59% benefits for above salaries*	3,073,000	2,817,000	(256,000)
Other Salaries:			
ARTEC Teachers and Staff 6 FTE and 1 FTE Admin	370,000	-	(370,000)
Leadership Stipends \$850 per teacher	221,000	221,000	-
Occupational Specialist Stipend	18,000	-	(18,000)
Master Premiums	20,000	20,000	-
Interscholastic and Extra days Stipends -0- INCREASE	298,000	-	(298,000)
Extra Days, Prep Subs, -0- hrs, Credit Recovery	44,000	-	(44,000)
Employee of the Year/Retirement/Pers leave/Wellness	20,000	-	(20,000)
Activity Duties/Homebound	20,000	-	(20,000)
Substitutes	150,000	-	(150,000)
Summer School	55,000	-	(55,000)
19.59% Benefits for other & 7.65% non full	220,000	43,000	(177,000)
Health benefits 343@ \$8700(0% increase District covers)	2,984,000	57,000	(2,927,000)
Other Discretionary and Operating budgets:			
Transportation Budget 47 fte plus operations	1,700,000	1,545,000	(155,000)
Schools Activity Transportation	90,000	-	(90,000)
Athletics Discretionary	30,000	-	(30,000)
Safe Environment; Resource Officer	30,000	-	(30,000)
Contracted Behavior Counseling & Athletic Trainer	30,000	-	(30,000)
Schools Operational Funds \$1125 per unit	225,000	-	(225,000)
Teacher Supply allocation \$200 per teacher	50,000	-	(50,000)
Curriculum	500,000	-	(500,000)
Career Counseling (Aide & Trips)	39,800	39,800	-
Professional Development/GT	200,000	200,000	-
Literacy Initiative (Waterford and 4.5 aides)	287,000	287,000	-
FAST FORWARD/Advanced Opportunities-NNU	70,000	70,000	-
Remediation- Edgenuity/Credit Recovery	83,000	83,000	-
Copier budgets	85,000	-	(85,000)
Utilities including telephone	710,000	-	(710,000)
Workers Comp and Liability Insurance	490,000	-	(490,000)
Support Services discretionary & idla	110,000	-	(110,000)
Grounds and Custodial (inc 35,000 schools cust)	435,000	-	(435,000)
Software/Internet	600,000	-	(600,000)
9th and 6th grade laptops	200,000	-	(200,000)
Carpet and Paint (leave from supp transfer)	150,000	-	(150,000)
Supplemental levy Transfer to Plant Projects	2,100,000	-	(2,100,000)
Bus depreciation transfer to plant	225,000	-	(225,000)
Food Service Benefit Match	45,000	-	(45,000)
Medicaid Match Transfer Out	200,000	-	(200,000)
Contingency 5%	1,550,000	-	(1,550,000)
Total estimated expenses 21-22	33,412,800		(13,607,000)
Other State Reimbursements:			
Tuition Equivalency		180,000	180,000
Property Tax Replacement 438		120,000	120,000
Lottery 437		310,000	310,000
Maintenance Match		15,000	15,000
State Distribution factor for Operations \$29,542		6,086,000	6,086,000
Local sources:			
Supplemental levy		2,250,000	2,250,000
Tort Levy		5,000	5,000
Tax Penalty and interest		10,000	10,000
ARTEC Reimbursements (total 6 FTE from ARTEC)		655,000	655,000
Interest/Fees		50,000	50,000
Rental of buildings		5,000	5,000
Secondary Activity Duties		20,000	20,000
Erate		123,000	123,000
Other local revenue and insurance dividends		46,000	46,000
Medicaid Match Transfers In		200,000	200,000
indirect costs transfer		80,000	80,000
Estimated 20-21 Carryover****		1,900,000	1,900,000
		31,860,800	(1,552,000)

Amount needed to be covered by ESSR II or III

Additional Requests Possible:

Summer school/Afterschool	\$	120,000
Increase Middle School Principal full time	\$	95,000
Move 4 Instructional Coaches	\$	232,000
4 additional Interventionist Elem	\$	232,000
5 secondary Interventionists (2 High, 2 Middle, 1 Alt)	\$	290,000
1/2 time Instructional Coach/Interventionist Special Ed	\$	29,000
Passroom/Behavior Paras Alternative Schools(2)	\$	50,000

Intervention aides/pull out testing	Students	Allocation	\$	400,000	FTE
Acequia	263	9%		36,401	1.5
Heyburn	493	17%		68,235	2.8
Paul	462	16%		63,945	2.7
Rupert	632	22%		87,474	3.6
East	497	17%		68,789	2.9
West	543	19%		75,156	3.1

Year One totals Needed from ESSRF>>>>>>>>>>>>>>>>>>>	3,000,000
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March 15, 2021

Regular Board Meeting

Personnel Recommendation/Requests for Board Consideration

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

Certified New Hire(s), 2021-2022

Barrie, Mikea

Minico, Counselor

Kimberley Kidd, Minico High School Principal, is recommending Mikea Barrie for the Counselor position. Mikea is a Minico High School graduate. She has worked in the field of counseling, social work and juvenile assistance programs. She brings a fresh perspective, positivity and a strong knowledge of the counseling field. She will be a welcomed addition to the current counseling team at our high school and we are fortunate to have her. Category 2 Contract

Classified New Hire(s), 2020-2021

Juarez, Marisa

Emergency Minico, Custodian

Jason VanEvery, Maintenance Assistant Supervisor, is recommending Maria Juarez for the 8 hour/day custodial position at Minico. Start date: 03/09/2021; IV/A

Kontos, Andrew

Technology, IT Specialist II

Branan Hardcastle, Technology Director, is recommending Andrew Kontos for the IT Specialist II position. Start date: 03/22/2021; Salary: \$42,000/pro-rated

Taylor, Emilee

Emergency Mt. Harrison, Special Ed Aide I

Maggie Fortner, Mt. Harrison High School Principal, is recommending Emilee Taylor for the 6.5 hour/day Special Ed Aide I position. Emilee has experience working in the school district as a substitute teacher. We feel that she will be an asset to our staff. Start date: 03/??/2021; II/A

Valle, Socorro

Emergency Minico, Custodian

Jason VanEvery, Maintenance Assistant Supervisor, is recommending Socorro Valle for the 8 hour/day custodial position at Minico. Start date: 03/09/2021; IV/E

Classified Change(s), 2020-2021

Bywater, Alicia

From: Transportation, Bus Driver: 7 hours/day, 140 days/year, VI/G

To: Transportation, Bus Driver: 8 hours/day, 140 days/year, VI/G **03/11/2021**

Crist, Terry

From: Transportation, Bus Driver: 4.75 hours/day, 177 days/year, VI/C

To: Transportation, Bus Driver: 5 hours/day, 177 days/year, VI/C **03/11/2021**

McCann, Terry

From: Transportation, Bus Aide: 7 hours/day, 140 days/year, II/C

To: Transportation, Bus Aide: 8 hours/day, 140 days/year, VI/C **03/11/2021**

Munoz, Sylvia

From: Transportation, Bus Driver: 4.75 hours/day, 177 days/year, VI/I

To: Transportation, Bus Driver: 5 hours/day, 177 days/year, VI/I **03/11/2021**

March 15, 2021 **Regular Board Meeting** **Personnel Recommendation/Requests for Board Consideration**

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

Stipend(s), 2020-2021

Maggie Fortner, Mt. Harrison High School Principal, is recommending paying a stipend of \$1,123.50 to be paid in two payments, April 2021 and June 2021, for the following staff members. Staff members contributed approximately 22.47 hours each semester working on the IMEN Grant which included weekly meetings, writing the grant proposal and travel.

Fortner, Maggie
Lewis, Dee

Heins, Scott
Woodward, Zelma

Grant, Merry Carly

Maggie Fortner, Mt. Harrison High School Principal, is recommending a stipend of \$300 be paid to the following staff members for the position of credit recovery after school teacher for the month of March. These teachers will work Tuesdays and Thursdays from 3:30 to 5:00 in four-week blocks to offer students a chance to recover failed credits.

Eilers, Amy
Woodward, Zelma

Hurst, Candace

Thompson, Amber

Ashley Johnson, Elementary Student Achievement/Technology Director, is recommending the **attached** individuals receive stipends in the specified amounts for fulfilling the responsibilities associates with each specific leadership premium. Payment to be made in one-lump sum in May 2021 with state leadership premium funds.

Sherry Bingham, Special Education Director, is recommending the following staff receive stipends for the second IEP incentive payment (Special Education recruitment/retention).

Allen, Crystal	\$1,000.00	Amen, Claudia	\$930.00
Ashbocker, Shelly	\$235.00	Brown, Matthew	\$1,290.00
Cole, Lisa	\$675.00	Crane, JaeLee	\$180.00
Davis, Mary	\$1,190.00	Drenker, Maureen	\$1,060.00
Durrant, Rachel	\$650.00	Gonzales, Minerva	\$255.00
Goodwin, Tisha	\$610.00	Hammer, Dana	\$1,130.00
Hansen, Kailee	\$1,105.00	Hicks, Kate	\$440.00
Hitt, Becky	\$1,190.00	Howard, Cheryl	\$620.00
Larson, Delann	\$830.00	Loveless, Carol	\$315.00
Manning, Nicole	\$220.00	Matthews, Shelby	\$465.00
Maughan, Donna	\$565.00	McLean, Jaimie	\$865.00
Staker, Beckee	\$330.00	Turpin, Amber	\$440.00
Woodward, Judy	\$745.00	Young, Mitchell	\$455.00

Sherry Bingham, Special Education Director, is recommending the following staff receive CBRS Supervision Incentive stipends.

Ball, Chelsey \$205.00

Sherry Bingham, Special Education Director, is recommending the following staff receive Medicaid Eligibility Incentive stipends.

Ball, Chelsey \$900.00

Stipend(s), 2021-2022

Burch, Justin

Minico, Football JV Assistant Coach, 50%

March 15, 2021

Regular Board Meeting

Personnel Recommendation/Requests for Board Consideration

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

Summer School, 2021

John Kontos, Summer Alternative Administrator, is recommending the following employees for the summer school 30-day program. The following employee recommendations are subject to student enrollment, based on student numbers to justify positions. Certified teachers to be issued a supplemental contract with the hours verified on an approved Teacher Attendance Record. Classified employees will be paid according to policy on an approved time sheet. Summer School compensation will be distributed in the July 2021 payroll; late time sheets will be paid in August and/or September payroll.

Certified:	Allen, Crystal (15 days)	Antone, Marley	Behunin, Tim
	Dallolio, Janelle	Ferguson, Karen	Garner, Lorinda (15 days)
	Grant, Merry Carly (JDC)	Hurst, Candace	Lyons, Mary Abigail
	Maughan, Donna	McLean, Jaimie (15 days)	O'Neal, Kallie (15 days)
	Oppelt, Maren (15 days)	Pelayo, Sarah	Thompson, Amber
	Warrell, Rose		

Classified: Duncan, Sara (Secretary, 30 days)

Special Services Summer School, 2021

Sherry Bingham, Special Services Administrator, is recommending the following employees for the summer school program. The following employee recommendations are subject to student enrollment, based on student numbers to justify positions. Certified teachers to be issued supplemental contracts with hours verified on an approved Teacher Attendance Record. Classified employees will be paid according to policy on an approved time sheet. Summer School compensation will be distributed in the August 2021 payroll.

Certified: Loveless, Carol

Classified: McCarthy, Debbie

Teacher of the Year 2020-21 School Year

Serr, Allison – Special Services	\$250.00	Hansen, Kailee - Acequia	\$250.00
Lloyd, Cindy – Heyburn	\$250.00	Anderson, Lisa – Paul	\$250.00
Koyle, Kassey – Rupert	\$250.00	Barfuss, Lara – East Minico	\$250.00
Bruns, Terri – West Minico	\$250.00	Bair, Katelyn – Minico	\$250.00

Classified of the Year 2020-21 School Year

Clark, Laura – Special Services	\$250.00	Martsch, Carrie – Transportation	\$250.00
Condie, Heidi – Acequia	\$250.00	King, Keri Jo – Heyburn	\$250.00
Anderson, Cindy – Paul	\$250.00	VanEvery, Tesa – Rupert	\$250.00
Palomarez, Rosalinda – East Minico	\$250.00	Espinoza, Leticia – West Minico	\$250.00
Garza, Dawn – Minico	\$250.00		

Substitute New Hire(s), 2020-2021

Garner, Akayla	Substitute Teacher
Serr, Rebecca	Substitute Teacher

Student Teacher(s), 2021-2022

Christensen, Garrett	Minico, October 4 – November 12, 2021
	Cooperating Teacher: Meagen Andrews (Music)

March 15, 2021

Regular Board Meeting

Personnel Recommendation/Requests for Board Consideration

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

Retirement(s), 2020-2021

Cole, Lisa	Special Services, Speech Language Pathologist	End of 2020-2021 School Year
Fennell, Theresa	Rupert, Teacher	End of 2020-2021 School Year
Gibson, Bavia	East Minico, Teacher	End of 2020-2021 School Year
Thompson, Penny	East Minico, Teacher	End of 2020-2021 School Year

Resignation(s), 2021-2022

Acosta, Maria	West Minico, Boys Soccer Coach	03/03/2021
Finch, Linda	Heyburn, Custodian	03/02/2021
Lindsay, Shanna	Mt. Harrison Sr. High, Counselor	End of 2020-2021 School Year
Maxwell, Charles	Substitute Teacher	03/03/2021
Pratt, Cami	East Minico, Volleyball 8 th Grade Coach	03/03/2021
Whitesides, Lisa	East Minico, Volleyball 7 th Grade Coach	03/04/2021

Benefit Plan(s), 2020-2021

457(b) Eligible Deferred Compensation Plan, attached

March 15, 2021

Regular Board Meeting Addendum

Personnel Recommendation/Requests for Board Consideration

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

Migrant Summer School, 2021

Michele Widmier, School Improvement/Federal Programs Director, is recommending the following employees for the migrant summer school 16-day program. The following employee recommendations are subject to student enrollment, based on student number to justify the positions. Certified teachers to be issued a supplementary contract with the hours verified on an approved Teacher Attendance Record. Classified employees will be paid according to policy on an approved time sheet. Summer School compensation will be distributed in the July 2021 payroll; late time sheets will be paid in August and/or September payroll.

Certified:	Achord, Angela Espinoza Garcia, Elisabeth Granillo, Veronica Miller, Paula	Bradford, Nicole Fennell, Katelyn Haugeberg, Krysta Miller, Sam	Chandler, Ranae Gorczyca, Jennifer Larios, Maricela
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Classified:	Chavez, Veronica Hendricks, Sylvia Reyes, Elva Shurtz, Aubrey	Diaz, Daisy Miller, Amylynn Rodriguez, Diana Solarez, Yoanna	Garcia, Yolanda Miller, Brandon Schut, Nancy
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Administrator: Garza, Jamie

Additional staff as needed:	Allen, Sharon Hicks, Kate	Butler, Lisha Onishi, Cherydan	Hicks, Jared
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Student Hire(s), 2020-2021

Collier, Steven	Mt. Harrison, Student Custodian	03/15/2021
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Resignation(s), 2020-2021

Lowder, Amanda	East Minico, Custodian	03/25/2021
Tracy, Krista	East Minico, Cheer Coach	03/15/2021
Vega, Kimberly	West Minico, Custodian	03/26/2021

2020-2021 District Leadership Stipends, Revised

	HRs/Year	Original Amount	Amount Adjusted 8/02/21	Amount to be paid 05/2021	
After School Coordinators TUTORs	40	\$ 1,000	\$500	\$500.00	Mindy Vail, Aaron Larson, Terri Bruns, Robynn Freiburger
AR Recognition Coordinator	40	\$ 1,000		\$1,000.00	Jana Thomsen
Communications Coordinator	40	\$ 1,000		\$1,000.00	Lacy Moon
Communications Coordinator	40	\$ 1,000		\$1,000.00	Candace Hurst
Edgenuity Coordinator	60	\$ 1,500	\$750	\$750.00	Karen Ferguson
ESL Coordinator	40	\$ 1,000	\$500	\$500.00	Sarah Pelayo, Julee Posyluzny, Kari Anderson, Maricela Larios, Larris Olsen, Julie Kraus, Elizabeth Espinoza, Veronica Granillo
Grade Level Team Coordinators	44	\$ 1,100	\$300	\$800.00	Hailee McCall, Susie McHan, Linda Hanxleden, Jana Blauer, Peggy Gulbranson, Tiann Robbins, Cindy Lloyd, Lane Baker, Julie Stewart, Lacy Moon, Tyna Christensen, Katy Laumb, Angela Achord, Jana Thomsen, Kassey Koyle, Teresa White, Kate Hicks, Maricela Larios, Stormie Lee, Emily Johnson, Angela Jarvis, Rachel Bishop, Tricia Buckley, Brandi McCray
Instructional Team Leaders	44	\$ 1,100	\$300	\$800.00	Adam Turner, Bavia Gibson, Aaron Larson, Amy Gibson, Karla Tarbet, Kay Saurey, Staci Hobbs, Anna Bateman, Donna Cameron, Jessie Lettington, Catie Smith, Steve Haugeberg, Claudia Amen, Steve Barnes, Melody Smith, Richard Jarvis
Lunch Academy	36	\$ 900	\$500	\$400.00	Karl Sandmann, Mike Hoey
Math Lab Coordinators	36	\$ 900	\$500	\$400.00	Karl Sandmann, Karen Ferguson, Vicki Prien, Amy Tuckness
RTI Coordinator	44	\$ 1,100	\$500	\$600.00	Cheryl Howard, Candace Hurst, Dawn Jensen, Kari Anderson, Terry Fennell, Tamara Carter, Leah Christensen, Kyle Meyers, Jennifer Borden, Katie McManus, Kailee Hansen, Josh Greenwalt, Lisa Anderson
Safety Coordinator	40	\$ 1,000		\$1,000.00	Scott Heins, Colleen Madrigal, Christy Loveless, Adam Turner, Chris Perrigot, Cheryl Howard
Saturday School Coordinator	184	\$ 4,600	\$2,300	No additional	Steve Barnes
School Improvement Coordinator	40	\$ 1,000		\$1,000.00	Jenifer Borden
School Nurse Coordinator	36	\$ 900		\$900.00	Allison Serr
School Psych Coordinator	40	\$ 1,000		\$1,000.00	Tiffany Bliss
Sound Technician-Main Gym	40	\$ 1,000		\$1,000.00	Robert Ryan
Staff Committee Coordinator	40	\$ 1,000		\$1,000.00	Katy Laumb
STEM - G&T Coordinator	36	\$ 900	\$500	\$400.00	Jaclyn Barks, Karla Tarbet
Student Activity Coordinator	40	\$ 1,000		¹⁸ \$1,000.00	Nicole Bradford

2020-2021
District Leadership Stipends, Revised

Technology Specialist I	72	\$ 1,800	\$500	\$1,300.00	Carly Grant
Technology Specialist II	112	\$ 2,800	\$750	\$2,050.00	Josh Greenwalt, Britney Davidson, Sam Miller, Aaron Larson, Dakota Madrigal, Donna Cameron, Jana Blauer
Technology Specialist III	72	\$ 900	\$500	\$400.00	Colton Bruns
Testing Coordinator	40	\$ 1,000		\$1,000.00	Cheryl Howard, Carly Grant, Julee Posyluzny, Ranae Chandler, Elissa Evans, Kent Chandler, Terri Bruns, Shelley Merrill

**SECTION 457(b) ELIGIBLE DEFERRED COMPENSATION PLAN
BOARD RESOLUTION**

Whereas Minidoka County School District #331 (the "Employer") is a governmental employer as defined in Section 457(e)(1)(A) of the Internal Revenue Code of 1986, as amended (the "Code"), and

Whereas Employer wishes to offer eligible employees an opportunity to enhance their personal retirement savings by deferring receipt of current compensation, and

Whereas, the Economic Growth and Tax Relief Reconciliation Act of 2001 amended Section 457(b) of the Code to provide eligible individuals who perform services for the Employer with increased opportunities to save for post employment needs.

BE IT RESOLVED that effective July 2018, the Employer does hereby authorize

James Ramsey "Authorized Employee" Superintendent
(Title of Authorized Employee)

to adopt a nonqualified deferred compensation plan that qualifies under Section 457(b) of the Code, and shall make the Plan available to the following individuals:

☐ All Employees

☒ All Employees except those employees in the following class or classes:

All employees except those working fewer the 20 hours per week

☐ All independent contractors who perform services for the Employer from time to time.

FURTHER RESOLVED that Authorized Employee is hereby authorized, directed and empowered to execute any documents, contracts, or agreements as may be necessary or desirable to implement the plan, and is further authorized, directed and empowered to take any and all actions necessary or desirable to effectuate the foregoing resolutions.

Bonnie Heins James Ramsey
(Authorized Board Signature)

3-9-2021
(Dated)

MCSD #331 Board of Trustees

Regular Board Meeting Minutes

March 15, 2021

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

Board Members Present

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

Agenda Review

The agenda was reviewed for the regular meeting, March 15, 2021, at 7:00 p.m.

Executive Session

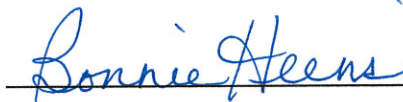
A motion to move into Executive Session was made by Vice Chair Stimpson, seconded by Trustee Gibson. Motion carried. (5:20)

A motion to move into Open Session was made by Vice Chair Stimpson, seconded by Trustee Gibson. Motion carried. (5:45)

A motion to return to Executive Session was made for the purpose of 74-206 (1) (a) personnel was made by Trustee Andersen, seconded by Trustee Gibson. Motion carried. (5:55)

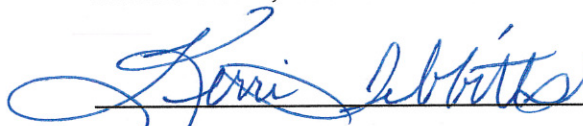
A motion to move into Open Session *and* adjournment was made by Vice Chair Stimpson, seconded by Trustee Gibson. Motion carried.

Adjournment (5:45)



Bonnie Heins, Chair of School Board

Attest: April 19, 2021 kt



Kerri Tibbitts, Board Clerk

MCSD #331 Board of Trustees

Monthly Session Meeting Minutes

March 15, 2021

The Regular Board meeting held at the District Service Center, 310 10th St., Rupert, Idaho was called to order by Chair Heins, at 7:05 p.m.

Board Members Present

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

Work Session-Athletic Directors

The athletic directors from Minico, East Minico and West Minico met with the Board to discuss options for purchasing equipment needed at their schools. Helmets at West were a main concern. Uniforms have not been purchased for several years. Brady Trenkle, Minico, suggested a student ID card be purchased by students. This would generate money for all the secondary schools. The Board felt this would not be appropriate to mandate students purchase an ID card, but will consider having students at the high school issued cards, but paid for by the District.

The Board asked if at the middle schools a line item for \$5,000 each year would help with the purchase of needed equipment. Mr. Ramsey stated that helmets are a safety issue, and the District should be responsible for purchasing them. East Minico is still good in regards to helmets until next year. The middle school athletic directors felt that if the District purchased helmets or the "safety equipment" they would be able to update uniforms and other equipment they needed for the sports program.

The Board asked Mr. Trenkle what amount would be adequate to purchase items needed that were unexpected or in need of repair. Mr. Trenkle felt that \$30,000 would work. The Board stated they would take that under consideration and it would be discussed and decided at the next board meeting.

Call to Order & Roll Call

Prayer, Pledge of Allegiance and Welcome to Meeting

Mary Andersen led the group in prayer and Itzel Guzman led the Pledge of Allegiance.

Agenda Approval (Action Item)

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

Consent Agenda (action item)

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

Minutes of previous board minutes were unanimously approved.

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: \$449,890.21

Payroll: \$ 2,201,013.65

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

Itzel Guzman, Minico High School shared with the Board the sporting events and activities happening at Minico High School. The new Student Body President for next year will be Noah George.

Good News-Minico

The Minico wrestling team was presented to the Board by Coach Robinson. They finished third in the State. The girl's wrestling attended their first unofficial state tournament and also placed third. The Coach thanked everyone for their support.

Patron Comments

There were no patron comments.

Discussion Items

Transportation Tentative Pick Up/Drop Off Times

The Board thanked Transportation for their effort in trying to make the routes work. They encouraged them to continue to see if more changes could be made.

Student Identification Card Request

This issue was discussed during the Work Session. The Board felt that a student identification card is important and could be used for many forms of ID. Trustee Gibson would like to see the high school implement ID cards next year. The Board directed Mr. Ramsey to gather information on what it would cost for all students in the high school to have ID cards.

Hummel Architects

Mr. Ramsey at the Board's request invited their company to explain the many services their firm offers. The District needs to come up with a capital improvement plan to meet the growing need with industry moving into our community.

2021-2022 Four-Day Week

Vice Chair Stimpson thanked everyone for their continued work on schedules. He feels things are coming together for next year.

Administrator/Department/Committee Reports

There were no comments on these reports.

Policy Discussion

Policy D455.00 Student Teachers

Policy D740.10 Grant Financial Management System

Policy D740.40 Federal Debarment and Suspension

There were no comments or suggestions on these policies. They will go to a first reading next month.

Superintendent Report

Trustee Andersen asked about the meeting with the City of Rupert and the utility access to Minico. Mr. Ramsey stated the water source was not accessible, the sewage was yes. The option for water would be to drill a well. Jason VanEvery is gathering the cost and information needed for the area on the east side.

Business

2021-2022 Four Day Week

There were no changes or action needed on this item.

Approval of Revised 2021-2022 School Calendar

There were changes to some Fridays and Parent/Teacher Conferences. A motion to approve the revised 2021-2022 calendar as presented was made by Vice Chair Stimpson, seconded by Trustee Gibson. Motion carried.

Approval of 2022-2023/2023-2024 Calendars

Although there are usually changes made to the proposed calendars, the Board normally approves the two years of calendars following the next school year. A motion was made to approve the presented 2022-2023/2023-2024 calendars by Trustee Gibson, seconded by Vice Chair Stimpson. Motion carried.

Mt. Harrison High School Debate Club Request

A motion to approve the Mt. Harrison Debate Club request as presented was made by Trustee Andersen, seconded by Vice Chair Stimpson. Motion carried.

Student Identification Cards

This was discussed as part of the Work Session. The original request was that students be required to purchase student ID cards to help fund extracurricular activities. The Board feels this should not be required of students, but the District needs to provide better funding for equipment such as helmets and other safety gear. Chair Heins felt more research is needed as to the line item and what amount would help activities. This will appear on the business section next month.

West Minico Dance Team Fundraiser

A motion to approve the West Minico's Dance Team fundraiser as presented was made by Trustee Andersen, seconded by Trustee Gibson. Motion carried.

Senior Celebration Request

Michelle DeLuna, Business Manager, stated the senior class at Minico has a \$1,000 credit from last year with the company they use for the celebration. A motion was made to give \$500 to Mt. Harrison High school for their Senior Celebration and Minico High School will use their \$1,000 credit for their celebration.

Bus Bid

The bid presented was for two small buses to be used for preschool and special education. A motion to approve the bus bid as presented was made by Vice Chair Stimpson, seconded by Trustee Gibson. Motion carried.

E-RATE Bid

A motion to approve the E-RATE bid as presented was made by Trustee Gibson, seconded by Trustee Andersen. Motion carried.

New/Amended/Deleted Policies

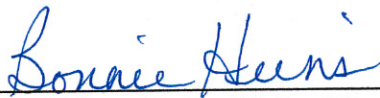
A motion to approve the following policies as presented was made by Vice Chair Stimpson, seconded by Trustee Gibson. Motion carried

1. Policy D274.00 Transfer of Student Credits from Non-Accredited Institutions
2. Policy D280.00 Graduation Requirements
3. Policy D342.40 Student Athlete Drug Testing
4. Policy D370.20 Administering Medication
5. Policy D370.40 First Aid

6. Policy D740.00P Timely Obligation of Funds
7. Policy D860.00 Inspection Procedures
8. Policy D872.00 Retention of District Records

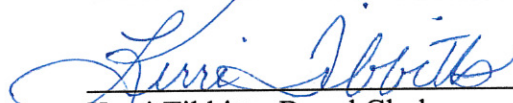
Adjournment

A motion for adjournment was made by Trustee Gibson, seconded by Vice Chair Stimpson. Motion carried. Adjournment was at 7:55 p.m.



Bonnie Heins, Chair of School Board

Attest: April 19, 2021



Kerri Tibbitts, Board Clerk

ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL

FOR THE MONTH OF MARCH

4/5/2021	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
18-Mar-21	SPECIAL RUN - SALES TAX	3926	\$ 1,805.45
29-Mar-21	SPECIAL RUN - WELLS FARGO	3927	\$ 4,031.93
30-Mar-21	SPECIAL RUN - CLEAN UP	3928	\$ 8,241.54
5-Apr-21	REGULAR RUN - UTILITIES	3929	\$ 82,597.06
14-Apr-21	REGULAR RUN - INVOICES	3930	\$ 352,403.09
14-Apr-21	REGULAR RUN - TRAVEL	3931	\$ 811.14

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\$ 449,890.21

GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR MARCH

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2020-2021

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3926

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
0	STATE TAX COMMISSION	SALES TAX- GENERAL	\$1,747.59
Total for 100 - GENERAL FUND			\$1,747.59
290 - FOOD SERVICE FUND			
0	STATE TAX COMMISSION	SALES TAX - FOOD SERVICE	\$57.86
Total for 290 - FOOD SERVICE FUND			\$57.86
Grand Total:			\$1,805.45
End of Report			

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2020-2021

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Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3927

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
0	WELLS FARGO REMITTANCE CTR	E STREET DELI- PROFESSIONAL DEVELOPMENT LUNCH FEB 12TH 2021	\$287.40
0	WELLS FARGO REMITTANCE CTR	15000.MAINTENANCE FUEL	\$1,287.09
0	WELLS FARGO REMITTANCE CTR	GROUPS FUEL	\$60.40
0	WELLS FARGO REMITTANCE CTR	DROPBOX	\$45.00
0	WELLS FARGO REMITTANCE CTR	SIGN UP GENIUS -FOR PARENT TEACHER CONFERENCES IN MARCH	\$24.99
0	WELLS FARGO REMITTANCE CTR	REBATE CASH BACK	(\$470.59)
0	WELLS FARGO REMITTANCE CTR	GO DADDY LICENSE	\$39.34
0	WELLS FARGO REMITTANCE CTR	CRASH PLAN	\$269.73
0	WELLS FARGO REMITTANCE CTR	FUEL FOR (SHORT MINIBUSES (071, 072 ,064)	\$91.54
0	WELLS FARGO REMITTANCE CTR	FUEL FOR DISTRICT VEHICLES (TRANSPORTATION TRUCKS, DISTRICT CARS, SUPERINTENDENT VEHICLE ETC)	\$146.20 29
0	WELLS FARGO REMITTANCE CTR	FEB 21 NEAL FUEL TECHNOLOGY	\$212.30
0	WELLS FARGO REMITTANCE CTR	FUEL FEB 21 BRANAN TECHNOLOGY	\$112.29
0	WELLS FARGO REMITTANCE CTR	IDAHO THREAT ASSESSMENT CONFERENCE JUNE 7-10- REGISTRATION FOR GREG DURRANT	\$345.00
Total for 100 - GENERAL FUND			\$2,450.69
241 - DRIVER EDUCATION FUND			
0	WELLS FARGO REMITTANCE CTR	FEB 2021 FUEL DRIVERS ED CARS	\$132.31
Total for 241 - DRIVER EDUCATION FUND			\$132.31
245 - PUBLIC SCHOOL TECHNOLOGY FUND			
0	WELLS FARGO REMITTANCE CTR	WORDWALL- WORDWALL PRO 5 USER- 12 MONTHS	\$388.00
Total for 245 - PUBLIC SCHOOL TECHNOLOGY FUND			\$388.00
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
0	WELLS FARGO REMITTANCE CTR	TTL IA PARENT INVOLVMENT SUPPLIES	\$60.00

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Check Number	Vendor	Description	Amount
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$60.00
252 - TITLE I-B ESEA READING FIRST			
0	WELLS FARGO REMITTANCE CTR	STEPPING INTO SCHOOLWIDE ZONES TRAINING FOR TERESA LOWDER, KAILEY HANSEN, KYRA LITLEDIKE	\$95.00
0	WELLS FARGO REMITTANCE CTR	MOVE MINDFULLY EARLY CHILDHOOD STARTER KIT - ENGLISH	(\$49.90)
Total for 252 - TITLE I-B ESEA READING FIRST			\$45.10
253 - TITLE I-C ESEA MIGRANT FUND			
0	WELLS FARGO REMITTANCE CTR	CRAFT BOTTLES, FOAM DICE, TEACHING GAMES, WORD SWATTER, CONFETTI STARS	\$12.00
0	WELLS FARGO REMITTANCE CTR	EASTER EGGS, MATH BLOCKS, POSTERS	\$5.00
Total for 253 - TITLE I-C ESEA MIGRANT FUND			\$17.00
257 - TITLE VI-B IDEA SPECIAL ED FUND			
0	WELLS FARGO REMITTANCE CTR	SOUTHPAW STEAMROLLER DELUXE	\$638.40
0	WELLS FARGO REMITTANCE CTR	DIVISION FOR EARLY CHILDHOOD REGISTRATION FOR JUDY WOODWARD	\$150.00
0	WELLS FARGO REMITTANCE CTR	NATIONAL AUTISM RESOURCES- SENSORY ITEMS	\$150.43
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$938.83
Grand Total:			\$4,031.93
End of Report			

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Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
63266	A TO B MOTOR COACH, LLC	FEBRUARY ACTIVITY BUSING WRESTLING	\$1,587.00
63266	A TO B MOTOR COACH, LLC	FEBRUARY ACTIVITY BUSING GIRLS BASKETBALL	\$1,456.00
63266	A TO B MOTOR COACH, LLC	FEBRUARY ACTIVITY BUSING BOYS BASKETBALL	\$936.00
63266	A TO B MOTOR COACH, LLC	FEBRUARY ACTIVITY BUSING BOWLING	\$2,779.50
63266	A TO B MOTOR COACH, LLC	FEBRUARY ACTIVITY BUSING BOWLING (LEWISTON-SPLIT BETWEEN TRANSPORTATION AND BOWLING)	\$786.00
63268	SOUTHERN IDAHO SOLID WASTE	PUMP OUT WASH BAY AT TRANSPORTATION DEPT.	\$127.25
63269	WALMART	STAPLER	\$16.82
63269	WALMART	POST IT NOTES, SODA, WATER	\$64.33
Total for 100 - GENERAL FUND			\$7,752.90
243 - PROFESSIONAL TECHNICAL - STATE			
63269	WALMART	TUBING, WIRE, PLASTIC, TOOTHPICKS FOR GREENHOUSE GRAFTING PROJECT	\$48.53
63269	WALMART	GLUE STICKS, PAINT, CELLOPHANE, PIPE CLEANERS, CARD STOCK, MISC SUPPLIES FOR CLASSROOM FINAL	\$76.11
Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$124.64
257 - TITLE VI-B IDEA SPECIAL ED FUND			
63267	CURRICULUM ASSOCIATES	BRIGANCE HEAD START SCREENS III 3 YR OLD DATA SHEETS	\$145.60
63267	CURRICULUM ASSOCIATES	BRIGANCE HEAD START SCREENS III 4YR OLD DATA SHEETS	\$145.60
63267	CURRICULUM ASSOCIATES	BRIGANCE HEAD START SCREENS III 5 YR OLD DATA SHEETS	\$72.80
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$364.00
Grand Total:			\$8,241.54

End of Report

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Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
63270	HEYBURN, CITY OF	HEYBURN UTILITIES	\$2,720.14
63270	HEYBURN, CITY OF	MT HARRISON UTILITIES	\$1,190.15
63271	INTERMOUNTAIN GAS CO.	DISTRICT WIDE GAS INCLUDING FOOD SERVICE/ MAINT BLDG	\$55.03
63271	INTERMOUNTAIN GAS CO.	MT HARRISON GAS	\$933.18
63271	INTERMOUNTAIN GAS CO.	TRANSPORTATION GAS	\$474.85
63271	INTERMOUNTAIN GAS CO.	HEYBURN GAS	\$1,751.09
63271	INTERMOUNTAIN GAS CO.	PAUL GAS	\$669.23
63271	INTERMOUNTAIN GAS CO.	RUPERT GAS	\$1,294.74
63271	INTERMOUNTAIN GAS CO.	TLC GAS	\$1,300.28
63271	INTERMOUNTAIN GAS CO.	EAST GAS	\$2,018.35
63271	INTERMOUNTAIN GAS CO.	WEST GAS	\$1,527.32
63271	INTERMOUNTAIN GAS CO.	MINICO GAS	\$7,013.33
63272	PAUL, CITY OF	PAUL WATER/SEWER/GARBAGE	\$616.00
63272	PAUL, CITY OF	WEST WATER/ SEWER/ GARBAGE	\$660.00
63273	PROJECT MUTUAL TELEPHONE	DISTRICT PHONE SERVICE	\$1,017.89
63273	PROJECT MUTUAL TELEPHONE	ACEQUIA PHONE SERVICE	\$168.29
63273	PROJECT MUTUAL TELEPHONE	HEYBURN PHONE SERVICE	\$129.63
63273	PROJECT MUTUAL TELEPHONE	PAUL PHONE SERVICE	\$123.47
63273	PROJECT MUTUAL TELEPHONE	RUPERT PHONE SERVICE	\$147.33
63273	PROJECT MUTUAL TELEPHONE	EAST PHONE SERVICE	\$123.04
63273	PROJECT MUTUAL TELEPHONE	WEST PHONE SERVICE	\$131.59
63273	PROJECT MUTUAL TELEPHONE	MINICO PHONE SERVICE	\$883.09
63273	PROJECT MUTUAL TELEPHONE	MT HARRISON PHONE SERVICE	\$168.77
63273	PROJECT MUTUAL TELEPHONE	MAINTENANCE TELEPHONES	\$55.92
63273	PROJECT MUTUAL TELEPHONE	TRANSPORTATION TELEPHONES	\$127.19
63273	PROJECT MUTUAL TELEPHONE	HVAC ENERGY DSL LINE FOR MINICO	\$102.87
63273	PROJECT MUTUAL TELEPHONE	DISTRICT INTERNET FIBER/IP ADDRESS	\$12,811.15

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Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
63274	RUPERT, CITY OF	DISTRICT WIDE UTILITIES INCLUDING FOOD SERVICE & MAINT BLDG	\$1,134.85
63274	RUPERT, CITY OF	TRANSPORTATION UTILITIES	\$1,138.00
63274	RUPERT, CITY OF	RUPERT UTILITIES	\$4,120.28
63274	RUPERT, CITY OF	EAST UTILITIES	\$3,050.30
63274	RUPERT, CITY OF	TLC UTILITIES	\$1,794.63
63274	RUPERT, CITY OF	MINICO SEWER TRANSFER	\$579.91
63275	SUBURBAN PROPANE	ACEQUIA PROPANE	\$6,640.73
63275	SUBURBAN PROPANE	ACEQUIA PROPANE	\$4,299.23
63276	TOTAL WASTE MANAGEMENT	ACEQUIA GARBAGE SERVICE	\$330.24
63276	TOTAL WASTE MANAGEMENT	HEYBURN GARBAGE SERVICE	\$330.24
63276	TOTAL WASTE MANAGEMENT	WEST GARBAGE SERVICE	\$376.33
63276	TOTAL WASTE MANAGEMENT	MINICO GARBAGE SERVICE	\$907.04
63276	TOTAL WASTE MANAGEMENT	MT HARRISON GARBAGE SERVICE	\$227.24
63277	UNITED ELECTRIC COOP	ACEQUIA ELECTRIC	\$3,451.20
63277	UNITED ELECTRIC COOP	PAUL ELECTRIC	\$2,904.08
63277	UNITED ELECTRIC COOP	MINICO ELECTRIC	\$8,249.05
63277	UNITED ELECTRIC COOP	WEST ELECTRIC	\$2,368.00
63278	VERIZON	SPECIAL SERVICES CELL PHONES	\$51.81
63278	VERIZON	TRANSPORTATION CELL PHONES	\$155.42
63278	VERIZON	DISTRICT CELL PHONES	\$114.31
63278	VERIZON	RUPERT CELL PHONES	\$51.81
63278	VERIZON	EAST CELL PHONES	\$51.81
63278	VERIZON	WEST CELL PHONES	\$51.81
63278	VERIZON	MINICO CELL PHONES	\$181.32
63278	VERIZON	MT HARRISON CELL PHONES	\$129.52
63278	VERIZON	MAINTENANCE AND CUSTODIAL CELL PHONES	\$1,001.85
63278	VERIZON	TECHNOLOGY CELL PHONES	\$329.79

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Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
63278	VERIZON	NURSE CELL PHONES	\$155.42
63279	VERIZON CONNECT NWF, INC	TRACKING MONTHLY SERVICE FEE	\$48.57
Total for 100 - GENERAL FUND			\$82,439.41
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
63278	VERIZON	FEDERAL PROGRAMS CELL PHONES	\$103.61
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$103.61
290 - FOOD SERVICE FUND			
63273	PROJECT MUTUAL TELEPHONE	FOOD SERVICE TELEPHONES	\$54.04
Total for 290 - FOOD SERVICE FUND			\$54.04
Grand Total:			\$82,597.06

End of Report

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Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
63280	A TO B SERVICES	CONTRACTED BUSING FOR SPED STUDENT	\$5,250.00
63281	ABECEDARIAN ABC, LLC	UPPERCASE LETTERS	\$130.00
63281	ABECEDARIAN ABC, LLC	LOWERCASE LETTERS	\$156.00
63283	ACE HARDWARE	DEADBOLT, KEYPAD DEADBOLT,	\$219.98
63283	ACE HARDWARE	RETURN DEADBOLT	(\$96.79)
63283	ACE HARDWARE	BOLTS, NUTS, WASHERS	\$4.44
63283	ACE HARDWARE	BOLTS, NUTS, WASHERS, CAULK	\$9.91
63283	ACE HARDWARE	GARDEN SPRAYER	\$46.27
63283	ACE HARDWARE	CAULK	\$4.48
63283	ACE HARDWARE	LABELMAKER AND LABEL TAPE	\$21.22
63283	ACE HARDWARE	SQUARE HEAD PLUG	\$1.79
63283	ACE HARDWARE	KEROSENE	\$89.95
63283	ACE HARDWARE	TUBE HEAT SHRINK ASST	\$6.46
63285	AMAZON/GEMB	POMPOMS - 500 PIECES	\$89.90
63285	AMAZON/GEMB	ADMIN OF THE YEAR PLAQUE	\$142.33
63285	AMAZON/GEMB	DVD PLAYER, ADAPTER, TIMERS FOR A. LARSON ROOM #220	\$183.52
63285	AMAZON/GEMB	8 X 4 WHITE BOARD	\$599.80
63285	AMAZON/GEMB	PHILLIPS PROJECTOR LAMP REPLACEMENT WITH HOUSING FOR EPSON PRO EX7260 FOR S. FLORES ROOM #159	\$99.99
63285	AMAZON/GEMB	WHAT THE ROAD SAID	\$374.40
63285	AMAZON/GEMB	LITERARY TERMS POSTERS FOR V. GRANILLO ROOM #328	\$38.99
63285	AMAZON/GEMB	MINI BASKETBALLS (16 PACK) FOR TESTING	\$382.40
63285	AMAZON/GEMB	CRICUT VINYL, TRANSFER TAPE FOR D. BRANAUM ROOM #139	\$47.53
63285	AMAZON/GEMB	MAGNETIC WHITEBOARD, GAFFER TAPE, DRY ERASE MARKERS, DRY MARKER ERASER FOR R. RYAN ROOM #112	\$82.94
63285	AMAZON/GEMB	PENS, HOLE PUNCH, PENCIL LEAD, ERASERS, DESK ORGANIZER, COLORED PENCILS, SCISSORS, STORAGE CONTAINERS FOR A. RANGEL ROOM #205	\$121.83

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Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
63285	AMAZON/GEMB	GROW LIGHTS, AIR FRESHENERS FOR L. EVANS ROOM #136	\$42.96
63285	AMAZON/GEMB	CLASSROOM HOSPITAL BED SHEETS FOR K. GREGERSEN ROOM #212	\$24.99
63285	AMAZON/GEMB	COLORED PENCILS, DRY ERASE MARKERS, FILE FOLDERS, TRACKBALL MOUSE FOR T. BEHUNIN ROOM #121	\$140.18
63285	AMAZON/GEMB	PACKING TAPE FOR B. VANEVERY ROOM #143	\$12.98
63285	AMAZON/GEMB	CLASSROOM HOSPITAL BED SHEETS FOR K. GREGERSEN ROOM #212	\$49.98
63285	AMAZON/GEMB	CLASSROOM HOSPITAL BED SHEETS FOR K. GREGERSEN ROOM #212	\$52.99
63285	AMAZON/GEMB	SCISSORS FOR A. RANGEL ROOM #205	\$18.94
63285	AMAZON/GEMB	DESK MAT FOR D. CAMERON ROOM #132	\$15.99
63285	AMAZON/GEMB	MPOW CH6S KIDS HEADPHONES WITH MICROPHONE	\$1,299.96
63285	AMAZON/GEMB	WITE OUT	\$24.99
63285	AMAZON/GEMB	GEARWRENCH 20 PC RATCHETING WRENCH SET FOR D. JOHNSON ROOM #144	\$134.74
63285	AMAZON/GEMB	PINNACLE MERCANTILE PLASTIC JARS - 6 PACK 32 OZ.	\$53.31
63285	AMAZON/GEMB	NERFHOOB- CLASSIC MINI FOAM BASKETBALL AND HOOP	\$189.12
63285	AMAZON/GEMB	SUPPLIES FOR ARTCLASS, SHOP CLASS, AND OFFICE SUPPLIES.	\$508.82
63285	AMAZON/GEMB	POST IT EASEL PAD, PAPER ROLL, DISPLAY STAND, STICKY NOTES, INDEX CARDS FOR J. STAPELMAN ROOM #146	\$140.66
63285	AMAZON/GEMB	HANGING FILE FRAM, DESK ORGANIZER, RUBBER BANDS, KITCHENAID COVERS FOR J. STEPHENSON ROOM #200	\$122.39
63285	AMAZON/GEMB	CALIPER, BLUE PAINTER'S TAPE, GLUE STICKS, STRAWS, CUPS FOR T. KENT ROOM #142	\$93.52
63285	AMAZON/GEMB	PAINT BRUSHES, PACKING TAPE, DUCT TAPE, SANDPAPER, PENCIL SHARPENER FOR B. VANEVERY ROOM #143	\$101.05
63285	AMAZON/GEMB	DESK MAT, CLASSROOM POSTERS, BULLETIN BOARDTRIM/PAPER DOCUMENT ORGANIZER FOR D. CAMERON ROOM #132	\$96.41
63285	AMAZON/GEMB	HANGING FILE FRAM, DESK ORGANIZER, RUBBER BANDS, KITCHENAID COVERS FOR J. STEPHENSON ROOM #200	\$19.98

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100 - GENERAL FUND			
63285	AMAZON/GEMB	CALIPER, BLUE PAINTER'S TAPE, GLUE STICKS, STRAWS, CUPS FOR T. KENT ROOM #142	\$44.85
63285	AMAZON/GEMB	DESK MAT, CLASSROOM POSTERS, BULLETIN BOARDTRIM/PAPER DOCUMENT ORGANIZER FOR D. CAMERON ROOM #132	\$8.15
63285	AMAZON/GEMB	BULLETIN BOARDTRIM FOR D. CAMERON ROOM #132	\$21.98
63285	AMAZON/GEMB	PLASTIC FOLDERS WITH PRONGS (24 PACK) YELLOW	\$503.79
63285	AMAZON/GEMB	WATTSTOPPER BZ-150 OCCUPANCY SENSOR POWER PACK RUPERT	\$36.99
63285	AMAZON/GEMB	THE RICHEST MAN IN BABYLON	\$79.68
63285	AMAZON/GEMB	GREEN SCREEN	\$84.98
63285	AMAZON/GEMB	ACRYLIC PAINT	\$43.47
63285	AMAZON/GEMB	ACRYLIC PAINT PENS	\$30.59
63285	AMAZON/GEMB	TUNING FORKS	\$19.99
63285	AMAZON/GEMB	DENSITY BLOCKS	\$38.99
63285	AMAZON/GEMB	18 X 12 CARDSTOCK	\$29.99
63285	AMAZON/GEMB	8.5 X 11 CARDSTOCK	\$37.92
63285	AMAZON/GEMB	WOODEN RULERS	\$19.98
63285	AMAZON/GEMB	SCISSORS	\$43.98
63285	AMAZON/GEMB	POSTER BOARD	\$10.94
63285	AMAZON/GEMB	DESK CHAIRS	\$268.44
63285	AMAZON/GEMB	ARMLESS OFFICE CHAIR	\$427.30
63285	AMAZON/GEMB	OFFICE STAR PADDED TASK CHAIR	\$472.00
63285	AMAZON/GEMB	MPOW CH6S KIDS HEADPHONES	\$779.70
63285	AMAZON/GEMB	GBC THERMAL LAMINATOR ULTIMA 65	\$1,500.02
63285	AMAZON/GEMB	HISTORY DVDS FOR SOCIAL STUDIES DEPARTMENT	\$13.44
63285	AMAZON/GEMB	ASURION 4 YEAR PROTECTION FOR GBC THERMAL LAMINATOR ULTIMA 65	\$167.99
63285	AMAZON/GEMB	HDMI CABLES FOR SOCIAL STUDIES DEPARTMENT	\$55.80
63285	AMAZON/GEMB	MONITOR FOR SOCIAL STUDIES DEPARTMENT	\$189.99

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100 - GENERAL FUND			
63285	AMAZON/GEMB	HDMI CABLES FOR SOCIAL STUDIES DEPARTMENT	\$31.70
63287	AMERICAN LINEN SUPPLY	YEAR FOR SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$103.98
63287	AMERICAN LINEN SUPPLY	YEAR FOR SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$138.55
63287	AMERICAN LINEN SUPPLY	YEAR FOR SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$138.55
63288	ANDERSON, JULIAN & HULL, LLP	COMMUNICATIONS WITH ANDREA REGARDING LEADERSHIP PREMIUMS	\$19.50
63289	APPERSON	100 Q DATA LINK 600 ANSWER SHEET (500 PK)	\$57.81
63289	APPERSON	HP INKJET PRINT CARTRIDGE RED	\$37.92
63290	APPLE COMPUTER-PO REPAIR: MAIL IN	APPLE LAPTOP REPAIRS	\$597.95
63290	APPLE COMPUTER-PO REPAIR: MAIL IN	APPLE LAPTOP REPAIRS	\$497.95
63291	APPLE, INC	IPAD APP'S	\$500.00
63292	BAILEY OIL CO., INC.	MO PO MARCH 21 FUEL FOR BUSES NEEDING FUEL AFTER TRIPS ACTIVITY TRIPS FOR MONTH	\$2,385.98
63292	BAILEY OIL CO., INC.	MO PO MARCH 21 FUEL FOR MINIBUSES NEEDING FUEL AFTER ACTIVITY TRIPS ETC FOR MONTH	\$139.30
63292	BAILEY OIL CO., INC.	GROUND FUEL	\$303.85
63293	BARCLAY MECHANICAL	1/4" BLK PLATE	\$53.97
63295	BEAR NECESSITIES PORTABLE RESTROOM	PORTABLE RESTROOM RENTAL JULY-JUNE SOFTBALL, SOCCER, BASEBALL, FOOTBALL PRACTICE FIELDS	\$348.20
63296	BLICK ART MATERIALS	BLOCK PRINTING INK	\$33.40
63299	BRYSON SALES & SERVICE, INC	ROCKER BUTTON, SWITCH BASE	\$71.57
63299	BRYSON SALES & SERVICE, INC	SWITCH BASE NGR OFF MOM ON	\$64.12
63299	BRYSON SALES & SERVICE, INC	HOSE ASSY DEFF PRESSURE 1 METER	\$405.17
63299	BRYSON SALES & SERVICE, INC	KIT PASS WDO SLIDER LOCK KIT	\$123.20
63299	BRYSON SALES & SERVICE, INC	64GB SD CARD	\$301.64
63299	BRYSON SALES & SERVICE, INC	MOTOR STOP ARM 5 SERIES	\$458.62
63299	BRYSON SALES & SERVICE, INC	HOSE, COIL HEATER	\$426.96

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100 - GENERAL FUND			
63300	C-A-L STORES - BURLEY	RETURN 50 E CHAIN FOR 50E CHAIN LOOP YELLOW	(\$1.49)
63300	C-A-L STORES - BURLEY	50e CHAIN .043"-14"	\$39.98
63301	CAXTON PRINTERS	RULED OFFICE PAD-CANARY LETTER SIZE	\$49.68
63301	CAXTON PRINTERS	MAGNETIC MARKERBOARD - 3X4	\$96.91
63301	CAXTON PRINTERS	MANILLA ENVELOPES 10X13	\$43.60
63301	CAXTON PRINTERS	MANILLA ENVELOPES 9X12	\$39.00
63301	CAXTON PRINTERS	RUBBER CEMENT	\$54.60
63301	CAXTON PRINTERS	ELMER'S GLUE 4 OZ	\$26.88
63301	CAXTON PRINTERS	RULED INDEX CARDS 3X5 (100 PER PACK)	\$33.60
63301	CAXTON PRINTERS	RULED INDEX CARDS 4X6	\$53.40
63301	CAXTON PRINTERS	EXPO MARKER RED	\$182.88
63301	CAXTON PRINTERS	EXPO MARKER BLACK	\$534.09
63301	CAXTON PRINTERS	EXPO MARKER GREEN	\$45.72
63301	CAXTON PRINTERS	RULED OFFICE PADS-CANARY 5X8	\$52.80
63301	CAXTON PRINTERS	UNIVERSAL #2 PENCILS	\$151.20
63301	CAXTON PRINTERS	GRIP STICK MED PT PEN BLACK	\$31.68
63301	CAXTON PRINTERS	GRIP STICK MED PT PEN BLUE	\$31.68
63301	CAXTON PRINTERS	FLEXGRIP MED PT PEN BLUE	\$27.60
63301	CAXTON PRINTERS	FLEX GRIP MED PT PEN BLACK	\$27.60
63301	CAXTON PRINTERS	POST IT NOTEPAD 1/5X2	\$39.80
63301	CAXTON PRINTERS	POST IT NOTEPAD 3X3	\$57.60
63301	CAXTON PRINTERS	STANDARD DESK STAPLER	\$56.70
63301	CAXTON PRINTERS	HIGHLAND TRANSPARENT TAPE	\$75.00
63301	CAXTON PRINTERS	MASKING TAPE 3/4"	\$80.40
63301	CAXTON PRINTERS	2 POCKET FOLDER	\$76.80
63301	CAXTON PRINTERS	MANILLA FILE FOLDER (100/BOX)	\$41.88
63301	CAXTON PRINTERS	RUBBER BANDS (SIZE 18)	\$12.00

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63301	CAXTON PRINTERS	RUBBER BANDS (SIZE 16)	\$12.00
63301	CAXTON PRINTERS	JUMBO PAPER CLIPS	\$23.52
63301	CAXTON PRINTERS	8" SCISSORS	\$179.28
63301	CAXTON PRINTERS	CLEAR PLASTIC 12" RULER	\$25.38
63301	CAXTON PRINTERS	YELLOW HIGHLIGHTER PEN	\$33.12
63301	CAXTON PRINTERS	BINDER CLIPS 5/8"	\$7.80
63301	CAXTON PRINTERS	WHITE ROLL PAPER	\$98.50
63301	CAXTON PRINTERS	PLAIN ENVELOPES	\$34.50
63301	CAXTON PRINTERS	WHITE BOARD ERASER	\$33.48
63301	CAXTON PRINTERS	STAPLES	\$28.56
63301	CAXTON PRINTERS	GLUE STICKS	\$9.40
63301	CAXTON PRINTERS	SHARPIE ULTRA FINE TIP BLACK MARKER	\$11.88
63301	CAXTON PRINTERS	SHARPIE ULTRA FINE TIP BLUE MARKER	\$11.88
63301	CAXTON PRINTERS	SHARPIE FINE TIP BLACK MARKER	\$9.84
63301	CAXTON PRINTERS	SHARPIE FINE TIP BLUE MARKER	\$9.84
63301	CAXTON PRINTERS	RED ROLL PAPER	\$115.50
63301	CAXTON PRINTERS	BLACK ROLL PAPER	\$56.50
63301	CAXTON PRINTERS	BINDER CLIPS 1"	\$18.00
63301	CAXTON PRINTERS	BINDER CLIPS 3/8"	\$1.80
63301	CAXTON PRINTERS	PAPER CLIPS	\$4.56
63301	CAXTON PRINTERS	RED PENCIL	\$11.70
63301	CAXTON PRINTERS	EXPO CLEANER 8 OZ PUMP SPRAY	\$41.88
63301	CAXTON PRINTERS	EXPO CLEANER, GALLON	\$55.50
63301	CAXTON PRINTERS	BLACK TRANSPARENCY PENS	\$33.60
63301	CAXTON PRINTERS	BLUE TRANSPARENCY PENS	\$33.60
63301	CAXTON PRINTERS	RED TRANSPARENCY PENS	\$16.80
63301	CAXTON PRINTERS	EXPO MARKER BLUE	\$182.88

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63301	CAXTON PRINTERS	GLUE STICKS	\$0.86
63305	CULLIGAN WATER COND.	SERVICE CALL ON A WATER SOFTENER AT MINICO	\$6.00
63306	D & B BRITE LITES	ENX 82V 360W LAMP BULB FOR OVERHEAD PROJECTOR	\$24.72
63306	D & B BRITE LITES	EIKO EYB/5 86V 36D W BULBS	\$12.36
63306	D & B BRITE LITES	LAMINATING FILM	\$168.92
63307	DAD'S BATTERY INC.	MAINTENANCE (BATTERIES, ETC SUPPLIES	\$499.98
63307	DAD'S BATTERY INC.	GROUPS BATTERIES FOR EQUIPMENT	\$59.95
63308	DARYN TERRY	REPAIRS TO CURBING DAMAGED WHEN BUS BACKED INTO IT.	\$330.00
63310	DELL DIRECT SALES L.P.	DELL PRECISION 3640 TOWER	\$1,557.14
63311	DEMCO, INC.	PAPERFOLD BOOK JACKET COVER 14"	\$46.82
63312	DIVISION OF BUILDING SAFETY	ANNUAL CERTIFICATION FEE - EAST	\$100.00
63313	DYNA SYSTEMS	SAFETY GLASSES PM XTREME I/O MIRROR	\$22.64
63314	EDUQUEST LLC	COUNSELING SERVICES (DIST ACCT)	\$1,972.75
63315	ELECTRIC MOTOR REWIND, INC	MH GREENHOUSE 6K965	\$220.27
63316	ELLISON EDUCATIONAL EQUIPMENT	PR STANDARD CUTTING PAD	\$54.00
63317	FAIRFIELD INN BOISE	LODGING STATE WRESTLING NAMPA KIM KIDD FEB 25-26, 2021	\$1,386.00
63318	FENCE SOLUTIONS INC	ALUMINUM TIES	\$29.00
63318	FENCE SOLUTIONS INC	PRESSED STEEL	\$10.58
63319	FOLLETT SCHOOL SOLUTIONS, INC	LIST OF LIBRARY BOOKS #74455055 - QUOTE ID 10416705	\$804.61
63319	FOLLETT SCHOOL SOLUTIONS, INC	LIST OF LIBRARY BOOKS #74455055 - QUOTE ID 10416705	\$368.64
63319	FOLLETT SCHOOL SOLUTIONS, INC	LIST OF LIBRARY BOOKS #74455055 - QUOTE ID 10416705	\$48.73
63321	GEM STATE PAPER CO, INC.	SWING BUFFER	\$658.53
63321	GEM STATE PAPER CO, INC.	PROTEAM BACKPACK VACUUM	\$800.00
63322	HAUNS HARDWARE	ANCHOR, SCREWDRIVER	\$4.83
63322	HAUNS HARDWARE	RETURN BULLET CAP	(\$4.99)
63322	HAUNS HARDWARE	HAMMER BIT	\$9.49

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63322	HAUNS HARDWARE	HAMMER BIT	\$9.99
63322	HAUNS HARDWARE	STRAIGHT ROUTER BIT	\$12.99
63322	HAUNS HARDWARE	SWIVL CONNECTOR, RED BRASS NIPPLE, BUSHING, PVC CPLG	\$15.06
63322	HAUNS HARDWARE	AIR COMPRESSOR OIL	\$7.49
63322	HAUNS HARDWARE	POLT TUBE, COMPRESSION SLEEVE, BRASS INTSERT, BOLTS, FLAT WASHER	\$4.58
63322	HAUNS HARDWARE	WING TOG BOLT	\$5.34
63322	HAUNS HARDWARE	QUICK SNAP	\$30.98
63322	HAUNS HARDWARE	LEVER	\$57.99
63322	HAUNS HARDWARE	SUMP PUMP	\$134.99
63322	HAUNS HARDWARE	GALVANIZED PLUG	\$1.99
63322	HAUNS HARDWARE	ADAPTER, PVC COUPLING, PVC BUSHING	\$11.07 ⁴²
63322	HAUNS HARDWARE	UNIVERSAL CLEVIS PINS	\$6.36
63322	HAUNS HARDWARE	1 WAY BULLET CAP	\$4.99
63322	HAUNS HARDWARE	1 GAL FRP PANEL ADHESIVE, ADHESIVE SPREADER	\$36.97
63322	HAUNS HARDWARE	ZINC FLAT IRON	\$1.18
63322	HAUNS HARDWARE	GALVANIZED NIPPLE, ANGLE VALVE, GALVANIZED ELBOW	\$36.20
63322	HAUNS HARDWARE	FLEX COUPLING	\$9.98
63322	HAUNS HARDWARE	WINTER BAR/CHAIN OIL	\$29.98
63322	HAUNS HARDWARE	MACHINE SCREW	\$0.50
63322	HAUNS HARDWARE	MENDING BRACE, NUT CORS, MACHINE SCREW	\$2.42
63322	HAUNS HARDWARE	GALV. COUPLING	\$2.29
63322	HAUNS HARDWARE	GALV. COUPLING	\$2.29
63322	HAUNS HARDWARE	MIG WIRE	\$13.99
63322	HAUNS HARDWARE	BOLTS, FILE GUIDE FILE, CHAINSAW GREASE GUN, CYCLE OIL	\$33.36
63322	HAUNS HARDWARE	PVC ADP, P-TRAP	\$6.78
63322	HAUNS HARDWARE	RATCHETING WRENCH	\$13.99

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63322	HAUNS HARDWARE	WHITE PLASTIC TRAP, PVC ADAPTER	\$6.78
63324	IASA	IASA DUES FOR HEATHER HEPWORTH	\$690.00
63326	IT'S ELEMENTARY	PAW PRINT / RED PENCIL	\$109.44
63326	IT'S ELEMENTARY	CITIZENSHIP MEDALLION	\$59.80
63326	IT'S ELEMENTARY	MEDALLION NECK RIBBON - RED/WHITE/BLUE	\$56.79
63327	JACKSON GROUP PETERBILT	BACK UP LIGHT, 3 PIMS T CONNECTOR	\$63.44
63327	JACKSON GROUP PETERBILT	GAS MAGNUM SHOCKS	\$268.00
63327	JACKSON GROUP PETERBILT	WIPER BLADE	\$45.50
63327	JACKSON GROUP PETERBILT	OIL FILTERS	\$111.91
63327	JACKSON GROUP PETERBILT	MECHANICAL FUEL PU	\$141.74
63327	JACKSON GROUP PETERBILT	FOLDING STEP WHEEL	\$43.99
63328	JW PEPPER & SON, INC	MUCSIC FOR BAND CLASS 11300362 & 11300363	\$16.99
63328	JW PEPPER & SON, INC	MUCSIC FOR BAND CLASS 11300362 & 11300363	\$60.00
63328	JW PEPPER & SON, INC	MUSIC FOR EAST AND WEST CHOIR (WEST WILL PAY HALF TO EAST)	(\$42.75)
63329	K & R RENT-ALL, INC	THREAD FASNERS	\$22.78
63330	KELLY'S BEARING SUPPLY	COGGED BELT, BELT	\$27.79
63331	LAKESHORE LEARNING MATERIALS	POPPY RED BOLD STRIPED BORDER	\$33.93
63332	LAND VIEW INC	55 GAL DRUM TWIN OXIDE DISINFECTANT	\$2,640.00
63333	LYNCH OIL, INC.	MO PO MARCH 21 FUEL FOR BUSES NEEDING FUEL FOR MONTH (ON SITE)	\$16,501.55
63334	MAD RIVER LASER LLC	EMPLOYEE AND TEACHER OF THE YEAR PLAQUES FOR SCHOOLS	\$730.66
63335	MAGIC VALLEY CARPET	WEST WALK OFF MAT IN THE MAIN ENTRY	\$1,496.36
63336	MAGIC VALLEY LABS, INC	DRINKING WATER TESTING - MINICO	\$40.00
63337	MARSHALL INDUSTRIES INC.	SERVICE CALL FOR BELLS AND PA SYSTEMS WEST	\$423.55
63341	MOOSMAN, SHANILLE H	RUPERT, EAST, MINICO PTC INTERPRETING	\$60.00
63342	NANCY'S RUPERT FLORAL	SYMPATHY FLOWERS FOR CATHY INGALLS	\$55.95

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63342	NANCY'S RUPERT FLORAL	SYMPATHY FLOWERS FOR HAZEL MARRIOTT	\$55.95
63342	NANCY'S RUPERT FLORAL	EMPLOYEE OF THE YEAR	\$45.95
63345	NEVCO SPORTS LLC	MINICO VARSITY BASEBALL SCOREBOARD	\$8,412.28
63349	NPC INTERNATIONAL	FACILITY COMMITTEE LUNCHES	\$60.90
63351	O'REILLY AUTO PARTS	OIL FILTER	\$4.06
63351	O'REILLY AUTO PARTS	MICRO V BELT	\$136.92
63351	O'REILLY AUTO PARTS	CARBON CLEANERS, BRAKE CLEANERS	\$47.76
63352	PCS EDVENTURES INC	PPM RECEIVER	\$29.99
63352	PCS EDVENTURES INC	DRONE REPAIR	\$35.00
63352	PCS EDVENTURES INC	PCB ASSEMBLY	\$139.99
63352	PCS EDVENTURES INC	SIMULATOR CONTROLER	\$195.00
63353	PLATT ELECTRIC SUPPLY, INC	PORTABLE CORD, AMP PLUG, CORD CONNECTOR	\$22.96 ⁴⁴
63353	PLATT ELECTRIC SUPPLY, INC	PLASTIC KNOCKOUT FILLERS, CLOSURE PLUG, REDUCING WASHER, WALL COVER, 1 HOLE EMT STRAP	\$40.95
63353	PLATT ELECTRIC SUPPLY, INC	TELEPHONE JACK WALLPLATE, MOUNTING BRACKET	\$4.08
63353	PLATT ELECTRIC SUPPLY, INC	ELECTRONIC BALLAST	\$149.10
63353	PLATT ELECTRIC SUPPLY, INC	METAL HALIDE LAMP BULBS	\$132.28
63353	PLATT ELECTRIC SUPPLY, INC	LED LAMP POST TOP, LED BOLLARD RETROFIT W/FLEX COLOR	\$72.36
63353	PLATT ELECTRIC SUPPLY, INC	WALL PLATE STAINLESS STEEL	\$35.26
63353	PLATT ELECTRIC SUPPLY, INC	LED LIGHTS RETURN	(\$72.36)
63353	PLATT ELECTRIC SUPPLY, INC	LED LAMP POST WALL PACK	\$173.88
63353	PLATT ELECTRIC SUPPLY, INC	RECHARGEABLE LED, BATTERY LEAD ACID	\$63.40
63353	PLATT ELECTRIC SUPPLY, INC	STRANDED COPPER BLUE & RED, WIRE CONNECTOR	\$316.10
63353	PLATT ELECTRIC SUPPLY, INC	15W - 40 PK	\$170.00
63353	PLATT ELECTRIC SUPPLY, INC	BUSHING	\$5.34
63353	PLATT ELECTRIC SUPPLY, INC	HOLES AW	\$42.78
63353	PLATT ELECTRIC SUPPLY, INC	GFCI RECEPTACLE, DUPLEX RECEPTACLE	\$61.71

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63353	PLATT ELECTRIC SUPPLY, INC	POWERLINE HARDWARE	\$3.00
63353	PLATT ELECTRIC SUPPLY, INC	RETURN OF CONDUIT, CREDIT FROM 0L73673	(\$31.90)
63356	QUILL CORPORATION	ELMERS GLUE	\$15.24
63356	QUILL CORPORATION	EXPO MARKERS	\$40.79
63356	QUILL CORPORATION	EXPO MARKERS	\$40.79
63356	QUILL CORPORATION	GLUE STICKS	\$37.39
63356	QUILL CORPORATION	PENCIL SHARPENER, PENS, GLUE STICKS, MARKERS, COLORED PENCILS, POST IT NOTE, MASKING TAPE	\$313.69
63357	QUILL CORPORATION	TWINEM BINDER CLIPS, PENCILS, COPY PAPER, DRY ERASE MARKERS, SCOTCH TAPE, BLUE PERMANENT MARKERS, RED PERMANENT MARKERS	\$508.31
63357	QUILL CORPORATION	TAGBOARD	\$124.80
63357	QUILL CORPORATION	PERMANENT MARKERS	\$66.45
63357	QUILL CORPORATION	PUSH PINS	\$24.39
63357	QUILL CORPORATION	CONSTRUCTION PAPER	\$47.91
63357	QUILL CORPORATION	ZIPLOC SANDWICH BAGS, PENCILS, SHARPENER, STAPLES, STRIP STAPLER, ENVELOPES, RED BLACK BLUE PENS, CORRECTION TAPE, INVISIBLE TAPE, AA BATTRIES, AAA BATTERIES, 9 VOLT BATTERIES, ADHESIVE PUTTY	\$853.22
63357	QUILL CORPORATION	ANTIBACTERIAL HANDWASH	\$35.09
63358	RAY'S MUFFLERS	LABOR ON BUS 113	\$130.00
63358	RAY'S MUFFLERS	BAND CLAMPS, STAINLESS FLUX, 78 DEGREES 4" ELBOW	\$241.00
63360	REFRIGERATION SUPPLIES	WR400, EXTENDED RANGE REPEATER, TEMPERATURE & ALARM SENSOR,	\$216.00
63361	RIDLEY'S FOOD & DRUG	OPEN PO FOR HOME EC CLASS GROCERIES FOR 2ND SEMESTER	\$15.99
63361	RIDLEY'S FOOD & DRUG	FRUIT SALAD, MIXED BERRIES, PINAPPLE CHUNKS, STRAWBERRY SWIRL BHIV, CHICKEN, KRAB SALAD, MACARONI SALAD	\$70.06
63361	RIDLEY'S FOOD & DRUG	LITERACY TRAINING REFRESHMENTS	\$54.39
63361	RIDLEY'S FOOD & DRUG	BOARD MEETING MEAL 3/11/21	\$25.17
63361	RIDLEY'S FOOD & DRUG	OPEN PO FOR HOME EC CLASS GROCERIES FOR 2ND SEMESTER	\$96.96

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63363	RUPERT LUMBER & PAINT	2X6X12	\$238.44
63363	RUPERT LUMBER & PAINT	SILICONE CLEAR	\$4.99
63364	RUSSELL SIGLER INC	MOTOR INDUCER ASSY	\$320.88
63365	SAFETY-KLEEN	PARTS WASHER	\$114.41
63367	SCHOLASTIC BOOK CLUB	MAGAZINE RENEWAL	\$164.67
63367	SCHOLASTIC BOOK CLUB	MAGAZINE RENEWAL	\$329.67
63367	SCHOLASTIC BOOK CLUB	MAGAZINE RENEWAL	\$313.17
63367	SCHOLASTIC BOOK CLUB	MAGAZINE RENEWAL	\$326.87
63367	SCHOLASTIC BOOK CLUB	MAGAZINE RENEWAL	\$351.65
63367	SCHOLASTIC BOOK CLUB	MAGAZINE RENEWAL	\$208.78
63367	SCHOLASTIC BOOK CLUB	MAGAZINE RENEWAL	\$65.45
63367	SCHOLASTIC BOOK CLUB	MAGAZINE RENEWAL	\$351.65
63367	SCHOLASTIC BOOK CLUB	MAGAZINE RENEWAL	\$255.41
63367	SCHOLASTIC BOOK CLUB	MAGAZINE RENEWAL	\$104.39
63368	SCHOOL NURSE SUPPLY	HOUSE BRAND ADHESIVE BANDAGES X-LARGE (50/BOX)	\$38.75
63369	SCHOWS, INC	CLAMP	\$13.99
63369	SCHOWS, INC	ROCKER SWITCH LED, VINYL INSLATED RING TERMINAL STUD	\$21.07
63369	SCHOWS, INC	HEADLIGHT HALOGEN	\$47.46
63371	SHAR PRODUCTS CO.	D'ADDARIO HELICORE VIOLIN SET 4/4 SIZE MEDIUM	\$210.06
63371	SHAR PRODUCTS CO.	HELICORE VIOLA STRING SET LONG MEDIUM	\$142.08
63371	SHAR PRODUCTS CO.	HELICORE CELLO STRING SET 4/4/ SIZE MEDIUM	\$236.18
63371	SHAR PRODUCTS CO.	GUARNERI VIOLIN CHINREST EBONY LARGE PLATE 3/4	\$15.68
63372	SHOCKEY SHEET METAL WELDING	REPAIR FOR DOOR FOR BUS @ FAB FOUR BRACKETS	\$213.18
63373	SILVER CREEK SUPPLY	HUNTER 1-20 ULTRA PC/FC ROTOR W/CK	\$53.22
63375	SMALL ENGINES THAT CAN	CHAIN, KINETIX 1 GAL. SAE, SAW CHAIN	\$69.96
63375	SMALL ENGINES THAT CAN	FUEL FILTER	\$6.99
63375	SMALL ENGINES THAT CAN	OIL FILTER	\$13.99

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63375	SMALL ENGINES THAT CAN	OIL FILTER	\$25.98
63378	STANDARD PLUMBING CO	PVC ELBOW	\$1.96
63378	STANDARD PLUMBING CO	AIR GAP, FITTING BRUSH	\$77.95
63378	STANDARD PLUMBING CO	COPPER ELBOWS	\$9.82
63378	STANDARD PLUMBING CO	PSI PRESSURE GAUGE	\$8.98
63378	STANDARD PLUMBING CO	FAUCET AERATORS	\$22.26
63378	STANDARD PLUMBING CO	COPPER ELBOW, COPPER ADAPTER, COPPER PIPE	\$111.16
63378	STANDARD PLUMBING CO	GALVANIZED NIPPLE, RED ELBOW, COUPLING	\$16.36
63380	STERLING BATTERY COMPANY	BATTERIES FOR BUSES	\$499.90
63380	STERLING BATTERY COMPANY	BATTERIES FOR BUSES	\$499.90
63395	STOTZ EQUIPMENT	IDLER	\$16.26
63382	SWENSEN'S MARKET - PAUL	KLEENEX	\$60.56
63383	THE LIBRARY STORE, INC	TEENAGER MOLDERD STACKING CHAIR- BLUE	\$3,925.86
63385	TRIPLE S OIL COMPANY	FUEL FOR BUS RETURNING FROM OUT OF TOWN TRIP NEEDING FUEL. HAD TO RUN IT AS A CASH SALE THRU MR. GAS RUPERT ID	\$83.61
63386	TURNER PLLC, TRAVIS L	LHART DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$50.00
63386	TURNER PLLC, TRAVIS L	JSTONE - DOT PHYSICALS FOR MECHANICS IN TRANSPORTATION DEPT.	\$50.00
63387	VALLEY OFFICE SYSTEMS	COPY MACHINE LEASE	\$1,094.65
63387	VALLEY OFFICE SYSTEMS	PRINTER TONER LEASE	\$473.96
63387	VALLEY OFFICE SYSTEMS	COPY MACHINE LEASE	\$699.31
63387	VALLEY OFFICE SYSTEMS	PRINTER LEASE- SEC ALTERNATIVE	\$8.78
63387	VALLEY OFFICE SYSTEMS	PRINTER CONTRACT FOR THE YEAR	\$157.22
63387	VALLEY OFFICE SYSTEMS	PRINTER LEASE- SEC ALTERNATIVE	\$12.20
63387	VALLEY OFFICE SYSTEMS	COPIER LEASE TECH DEPARTMENT	\$12.66
63387	VALLEY OFFICE SYSTEMS	COPIER LEASE TECH DEPARTMENT	\$7.54
63387	VALLEY OFFICE SYSTEMS	PRINTER LEASE - MAINT	\$0.76

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63387	VALLEY OFFICE SYSTEMS	PRINTER LEASE - MAINT	\$0.42
63387	VALLEY OFFICE SYSTEMS	COPY MACHINE FOR THE YEAR	\$381.15
63387	VALLEY OFFICE SYSTEMS	PRINTER LEASE	\$315.52
63387	VALLEY OFFICE SYSTEMS	COPY MACHINE LEASE	\$1,189.77
63387	VALLEY OFFICE SYSTEMS	MAINTENANCE EQUIPMENT LEASE	\$22.32
63387	VALLEY OFFICE SYSTEMS	PRINTER LEASE- DISTRICT ADMIN	\$0.99
63387	VALLEY OFFICE SYSTEMS	PRINTER LEASE- BUSINESS OPERATIONS	\$18.61
63387	VALLEY OFFICE SYSTEMS	COPIER LEASE MT HARRISON	\$15.14
63387	VALLEY OFFICE SYSTEMS	PRINTER LEASE - MINICO	\$0.73
63387	VALLEY OFFICE SYSTEMS	PRINTER LEASE - HEYBURN	\$10.53
63387	VALLEY OFFICE SYSTEMS	RUPERT PRINTER LEASE	\$11.49
63387	VALLEY OFFICE SYSTEMS	PAUL PRINTER LEASE	\$3.48
63387	VALLEY OFFICE SYSTEMS	COPIER LEASE- DISTRICT ADMIN	\$220.36
63387	VALLEY OFFICE SYSTEMS	COPIER LEASE 2020-2021	\$1,089.66
63387	VALLEY OFFICE SYSTEMS	YEARLY - COPIER LEASE -	\$88.60
63387	VALLEY OFFICE SYSTEMS	PRINTER LEASE 2020-2021	\$167.45
63387	VALLEY OFFICE SYSTEMS	COPY MACHINE LEASE	\$962.70
63387	VALLEY OFFICE SYSTEMS	COPY MACHINE LEASE	\$1,018.90
63387	VALLEY OFFICE SYSTEMS	PRINTER TONER LEASE	\$121.31
63387	VALLEY OFFICE SYSTEMS	PRINTER LEASE- DISTRICT ADMIN	\$6.00
63387	VALLEY OFFICE SYSTEMS	PRINTER LEASE- BUSINESS OPERATIONS	\$18.72
63387	VALLEY OFFICE SYSTEMS	PRINTER LEASE - MINICO	\$64.75
63387	VALLEY OFFICE SYSTEMS	COPIER LEASE- DISTRICT ADMIN	\$443.80
63387	VALLEY OFFICE SYSTEMS	COPIER LEASE MT HARRISON	\$67.60
63387	VALLEY OFFICE SYSTEMS	PRINTER LEASE	\$140.95
63387	VALLEY OFFICE SYSTEMS	PRINTER MACHINE LEASE	\$177.36
63388	VERIZON CONNECT NWF, INC	TRACKING MONTHLY SERVICE FEE	\$48.57

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100 - GENERAL FUND			
63389	WARD'S NATURAL SCIENCE EST. LLC	LATENT FINGERPRINT POWDER (BLACK)	\$11.50
63389	WARD'S NATURAL SCIENCE EST. LLC	LATENT FINGERPRINT POWDER (FLUORSCENT)	\$24.85
63389	WARD'S NATURAL SCIENCE EST. LLC	PAPER EVIDENCE BAGS	\$90.00
63389	WARD'S NATURAL SCIENCE EST. LLC	PLASTIC EVIDENCE BAGS	\$69.95
63389	WARD'S NATURAL SCIENCE EST. LLC	CASE OF 1,000 SWABS	\$12.00
63389	WARD'S NATURAL SCIENCE EST. LLC	ANIMAL/PLANT KINGDOM SET 8-GENERAL SET 3	\$104.99
63389	WARD'S NATURAL SCIENCE EST. LLC	ANIMAL/PLANT KINGDOM SET 7-GENERAL SET 2	\$104.99
63389	WARD'S NATURAL SCIENCE EST. LLC	PLANT KINGDOM SET 2-HIGHER PLANT KINGDOM	\$104.99
63389	WARD'S NATURAL SCIENCE EST. LLC	10% Discount Applied - LATENT FINGERPRINT POWDER (BLACK)	49 (\$1.15)
63389	WARD'S NATURAL SCIENCE EST. LLC	10% Discount Applied - LATENT FINGERPRINT POWDER (FLUORSCENT)	(\$2.48)
63389	WARD'S NATURAL SCIENCE EST. LLC	10% Discount Applied - PAPER EVIDENCE BAGS	(\$9.00)
63389	WARD'S NATURAL SCIENCE EST. LLC	10% Discount Applied - PLASTIC EVIDENCE BAGS	(\$6.99)
63389	WARD'S NATURAL SCIENCE EST. LLC	10% Discount Applied - CASE OF 1,000 SWABS	(\$1.20)
63390	WELCH MUSIC, INC.	BAND REPAIRS CONN TENOR SAX	\$96.85
63390	WELCH MUSIC, INC.	SAX REPAIRS	\$86.00
63391	WESTERN RECORDS DESTRUCTION	SHREDDING FOR BUSINESS OFFICE	\$106.00
63391	WESTERN RECORDS DESTRUCTION	SHREDDAR TRUCK (SEPT, DEC, MARCH & JUNE)	\$33.00
63391	WESTERN RECORDS DESTRUCTION	SHREDDING FOR BUSINESS OFFICE	\$106.00
63392	WIENHOFF DRUG TESTING	DHESS - DRUG TESTING FOR BUS DRIVERS IN TRANSPORTATION DEPT.	\$30.00
63393	YESCO	50% DOWN PAYMENT - EAST MINICO MARQUEE	\$10,256.50

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Total for 100 - GENERAL FUND			\$103,029.59
241 - DRIVER EDUCATION FUND			
63343	NAPA AUTO PARTS	2005 CHEVY IMPALA POWER REAR VIEW MIRROR SWITCH	\$71.35
Total for 241 - DRIVER EDUCATION FUND			\$71.35
243 - PROFESSIONAL TECHNICAL - STATE			
63285	AMAZON/GEMB	EVERDREAM MEN'S PAJAMA SET	\$293.97
63285	AMAZON/GEMB	CATHETER MODEL	\$383.00
63285	AMAZON/GEMB	SYRINGE, CATHETER PIERCING NEEDLES, MEDLINE STARTER KIT, PULSE OXIMETER, EVERDREAM MEN'S PAJAMA SET	\$710.24
63285	AMAZON/GEMB	EZ CONNECTORS	\$259.80
63285	AMAZON/GEMB	CABLE STRIPPER	\$99.90
63285	AMAZON/GEMB	PINK CABLE	\$92.99
63285	AMAZON/GEMB	CRIMPER TOOL	\$263.92
63285	AMAZON/GEMB	ENERGIZER AAA BATTERIES	\$64.95
63285	AMAZON/GEMB	DADO SAWSTOP	\$98.99
63285	AMAZON/GEMB	10" SAW STOP	\$158.00
63285	AMAZON/GEMB	SHELVING UNITS, STORAGE CONTAINERS, HAND SOAP, PAPER TOWELS, HOSE SPLITTER, HOSE	\$175.14
63285	AMAZON/GEMB	SHELVING UNITS, STORAGE CONTAINERS, HAND SOAP, PAPER TOWELS, HOSE SPLITTER, HOSE	\$119.98
63285	AMAZON/GEMB	PURPLE CABLE	\$94.99
63285	AMAZON/GEMB	MCKESSON BED PILLOW	\$194.88
63325	IDAHO FCCLA	2020-2021 NATIONAL ADVISOR DUES ALYSSA RANGEL	\$9.00
63325	IDAHO FCCLA	2020-2021 STATE ADVISOR DUES ALYSSA RANGEL	\$7.00
63325	IDAHO FCCLA	2020-2021 NATIONAL ADVISOR DUES JOCELYN STEPHENSON	\$9.00
63325	IDAHO FCCLA	2020-2021 STATE ADVISOR DUES JOCELYN STEPHENSON	\$7.00
63347	NORCO, INC	GASES, WELDING ROD, WELDING MATERIALS	\$98.75
63347	NORCO, INC	GASES, WELDING ROD, WELDING MATERIALS	\$133.52

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243 - PROFESSIONAL TECHNICAL - STATE			
63359	REALITYWORKS, INC	REAL CARE BABY 3 W/5 YEAR WARRANTY AND ACCESSORIES	\$2,383.90
63366	SAWSTOP	RIVING KNIFE CLAMP ASSEMBLY	\$50.00
63374	SKILLS USA	STATE/NATL DUES DONNA CAMERON	\$28.00
63389	WARD'S NATURAL SCIENCE EST. LLC	PURE EARTHWORM LG9 + PLN PL/100	\$65.99
63389	WARD'S NATURAL SCIENCE EST. LLC	MAMMALIAN ORGAN COLLECTION PM SET/5	\$359.60
63389	WARD'S NATURAL SCIENCE EST. LLC	BEEF UTERUS PREGNANT PLN PL/1	\$53.96
63389	WARD'S NATURAL SCIENCE EST. LLC	PIG UTERUS WITH 1-5 EMBRYOS PL/1PM	\$49.46
63389	WARD'S NATURAL SCIENCE EST. LLC	SHEEP UTERUS PREGNANT PL/1	\$44.96
63389	WARD'S NATURAL SCIENCE EST. LLC	RAM REPRODUCTIVE ORGANS PAIL/1	\$41.36 ⁵¹
63389	WARD'S NATURAL SCIENCE EST. LLC	FETAL PIG ECO UNDER 7 IN PL/50 PM	\$418.46
63389	WARD'S NATURAL SCIENCE EST. LLC	GRASSFROG 4-5 1X INJ PURE SOLN VP/10	\$188.88
63389	WARD'S NATURAL SCIENCE EST. LLC	HORSE FORELEG	\$124.99
63389	WARD'S NATURAL SCIENCE EST. LLC	HORSE HINDLEG	\$124.99
Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$7,209.57
245 - PUBLIC SCHOOL TECHNOLOGY FUND			
63285	AMAZON/GEMB	JEWELRY TAGS	\$9.95
63285	AMAZON/GEMB	RETAIL PRICE TAG ATTACHER TAGGING GUN	\$39.50
63310	DELL DIRECT SALES L.P.	LIQUID CRYSTAL DISPLAY 11.6 HDF WHITE LIGHT EMITTED DIODE EMBEDDED DISPLAY	\$3,382.50
Total for 245 - PUBLIC SCHOOL TECHNOLOGY FUND			\$3,431.95

246 - STATE SUBSTANCE ABUSE FUND

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246 - STATE SUBSTANCE ABUSE FUND			
63284	ALL WIRELESS COMMUNICATIONS	SITE RENTAL FOR RADIO TOWERS	\$200.00
Total for 246 - STATE SUBSTANCE ABUSE FUND			\$200.00
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
63285	AMAZON/GEMB	Teaching with Love & Logic: Taking Control of the Classroom Jim Fay; Charles Fay [Jan 01, 2016]	\$93.98
63349	NPC INTERNATIONAL	FOOD- PPAC MEETING 3/17/21	\$103.96
63361	RIDLEY'S FOOD & DRUG	PPAT PARTENT INVOLVEMENT - SALAD AND DRESSING	\$17.13
63361	RIDLEY'S FOOD & DRUG	PPAT PARENT INVOLVEMENT - SPRING WATER, COOKIES	\$23.61
63387	VALLEY OFFICE SYSTEMS	PRINTER LEASE- FEDERAL PROGRAMS	\$6.65
63387	VALLEY OFFICE SYSTEMS	COPIER LEASE- FEDERAL PROGRAMS	\$142.57
63387	VALLEY OFFICE SYSTEMS	PRINTER LEASE- FEDERAL PROGRAMS	\$2.52
63387	VALLEY OFFICE SYSTEMS	COPIER LEASE- FEDERAL PROGRAMS	\$79.87
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$470.42
252 - TITLE I-B ESEA READING FIRST			
63320	GARNER, TERRY	COUNSELING SERVICES FEBUARY - ACEQUIA	\$600.00
63355	QUEST BEHAVIRAL HEALTH	GROUP COUNSELING AT PAUL ELEMENTARY - KYRA LITTLEDIKE	\$97.50
63355	QUEST BEHAVIRAL HEALTH	GROUP COUNSELING AT PAUL ELEMENTARY - KYRA LITTLEDIKE	\$97.50
63355	QUEST BEHAVIRAL HEALTH	SCHOOL TRAINING: ZONES OF REGULATIONS - KYRA LITTLEDIKE	\$195.00
63355	QUEST BEHAVIRAL HEALTH	GROUP COUNSELING AT PAUL ELEMENTARY - KYRA LITTLEDIKE	\$97.50
63355	QUEST BEHAVIRAL HEALTH	GROUP COUNSELING AT PAUL ELEMENTARY - KYRA LITTLEDIKE	\$97.50
Total for 252 - TITLE I-B ESEA READING FIRST			\$1,185.00
253 - TITLE I-C ESEA MIGRANT FUND			
63282	ACCURATE IMPRINTS	2 SHIRTS, 2 SLACKS FOR SCHOOL STUDENT #45279	\$63.96

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253 - TITLE I-C ESEA MIGRANT FUND			
63282	ACCURATE IMPRINTS	2 SHIRTS, 2 SLACKS FOR SCHOOL STUDENT #46728	\$63.96
63339	MINICO HIGH SCHOOL	MANDATORY TOP AND BOTTOM AND NAME TAG FOR CNA GRADUATION- MIGRANT STUDNET NO 45050	\$45.00
63339	MINICO HIGH SCHOOL	MANDATORY STOLE FOR CNA GRADUATION- MIGRANT STUDNET NO 45050	\$20.00
63344	NATIONAL MIGRANT ED CONFERENCE	2021 VIRTUAL NATIONAL MIGRANT EDUCATION CONFERENCE	\$700.00
63361	RIDLEY'S FOOD & DRUG	HAND SANITIZER, GIFT CARDS	\$216.63
63361	RIDLEY'S FOOD & DRUG	MIGRANT SUMMER SCHOOL SUPPLIES	\$37.01
63387	VALLEY OFFICE SYSTEMS	COPIER LEASE MIGRANT PRESCHOOL	\$4.06
63387	VALLEY OFFICE SYSTEMS	COPIER LEASE MIGRANT PRESCHOOL	\$16.74
Total for 253 - TITLE I-C ESEA MIGRANT FUND			\$1,167.36
			53
257 - TITLE VI-B IDEA SPECIAL ED FUND			
63301	CAXTON PRINTERS	REASONING AND WRITING LEVEL A WORKBOOK 2 PKG OF 5	\$102.77
63301	CAXTON PRINTERS	REASONING AND WRITING LEVEL A WORKBOOK 1 - PKG OF 5	\$102.77
63301	CAXTON PRINTERS	REASONING AND WRITING LEVEL A TEACHER MATERIALS 2ND EDITION GRADES K-1	\$356.99
63361	RIDLEY'S FOOD & DRUG	VANILLA BEAN ICE, HERSHEY'S CANDY BARS, SMACKER SYRUP CHOCOLATE	\$44.71
63361	RIDLEY'S FOOD & DRUG	LUCKY CHARMS, CHEESE ITS, GRAHAM CRACKERS	\$20.36
63381	SUPER DUPER PUBLICATIONS	WEBBER VOCALIC R CARDS- PHOTO CARS WITH REPTILE REINFORCERS	\$79.95
63387	VALLEY OFFICE SYSTEMS	COPIER LEASE SPECIAL SERVICES	\$60.69
63387	VALLEY OFFICE SYSTEMS	PRINTER LEASE- SPECIAL SERVICES	\$15.48
63387	VALLEY OFFICE SYSTEMS	COPIER LEASE SPECIAL SERVICES	\$31.75
63387	VALLEY OFFICE SYSTEMS	PRINTER LEASE- SPECIAL SERVICES	\$16.78
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$832.25
258 - TITLE VI-B IDEA PRESCHOOL FUND			

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258 - TITLE VI-B IDEA PRESCHOOL FUND			
63387	VALLEY OFFICE SYSTEMS	PRINTER LEASE- PRESCHOOL	\$3.51
63387	VALLEY OFFICE SYSTEMS	COPIER LEASE PRESCHOOL	\$102.54
63387	VALLEY OFFICE SYSTEMS	COPIER LEASE PRESCHOOL	\$17.48
63387	VALLEY OFFICE SYSTEMS	COPIER LEASE PRESCHOOL	\$18.81
63387	VALLEY OFFICE SYSTEMS	PRINTER LEASE- PRESCHOOL	\$5.21
63387	VALLEY OFFICE SYSTEMS	COPIER LEASE PRESCHOOL	\$11.32
Total for 258 - TITLE VI-B IDEA PRESCHOOL FUND			\$158.87
260 - MEDICAID			
63304	CRISIS PREVENTION INSTITUTE INC	STUDENT WORKBOOKS	\$234.90
63314	EDUQUEST LLC	PSR & IBI & COUNSELING SERVICES (MEDICAID)	\$35,820.87
63354	PRIMARY THERAPY SOURCE	THERAPY SERVICES - MEDICAID	\$1,324.40
63361	RIDLEY'S FOOD & DRUG	CUP OF NOODLES	\$7.11
63376	SOUTHERN IDAHO THERAPY	THERAPY SERVICES - MEDICAID	\$625.30
63387	VALLEY OFFICE SYSTEMS	COPIER LEASE MEDICAID	\$2.18
63387	VALLEY OFFICE SYSTEMS	COPIER LEASE MEDICAID	\$54.78
Total for 260 - MEDICAID			\$38,069.54
261 - TITLE VI ESEA - INNOVATIVE PRACTICES FUND			
63379	STEDI, LLC	STEDI LICENSES - 802396.	\$2,396.00
Total for 261 - TITLE VI ESEA - INNOVATIVE PRACTICES FUND			\$2,396.00
263 - PERKINS III PRFESSIONAL TECHNICAL ACT			
63377	SPRINKLER SHOP,INC	PVC PIPE AND SUPPLIES FOR GREENHOUSE IRRIGATION SYSTEM	\$280.96
63377	SPRINKLER SHOP,INC	PVC PIPE AND SUPPLIES FOR GREENHOUSE IRRIGATION SYSTEM	\$20.08
63377	SPRINKLER SHOP,INC	PVC PIPE AND SUPPLIES FOR GREENHOUSE IRRIGATION SYSTEM	(\$33.65)

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263 - PERKINS III PROFESSIONAL TECHNICAL ACT			
63389	WARD'S NATURAL SCIENCE EST. LLC	MODEL SKIN PARASITES	\$179.10
Total for 263 - PERKINS III PROFESSIONAL TECHNICAL ACT			\$446.49
271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			
63286	AMEN, KARYN	REIMBURSEMENT- TEACHER RECERTIFICATION	\$75.00
63298	BRUNS, KAYLA	REIMBURSEMENT FOR TEACHER CERTIFICATION	\$75.00
63340	MOON, LACY	REIMBURSEMENT FOR TEACHER RECERTIFICATION	\$75.00
63362	ROBBINS, TIANN	REIMBURSEMENT TEACHER RECERTIFICATION	\$78.25
Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			\$303.25
284 - GEAR UP GRANT			
63361	RIDLEY'S FOOD & DRUG	GEAR UP PARENT INVOLVMENT AMAZON GIFT CARDS	\$25.00
63361	RIDLEY'S FOOD & DRUG	GEAR UP PARENT INVOLVMENT AMAZON GIFT CARDS	\$25.00
63361	RIDLEY'S FOOD & DRUG	GEAR UP PARENT INVOLVMENT AMAZON GIFT CARDS	\$25.00
Total for 284 - GEAR UP GRANT			\$75.00
285 - COPS-SECURITY GRANT			
63303	CONVERGINT TECHNOLOGIES LLC	EAST GENETEC CONVERSION AND SECURITY VESTIBULE	\$15,166.80
63303	CONVERGINT TECHNOLOGIES LLC	RUPERT LABOR	\$7,176.61
63303	CONVERGINT TECHNOLOGIES LLC	DOOR RELEASE BUTTON PAUL GENETEC CONVERSION & SECURITY VESTIBULE SUPPLIES	\$760.00
63303	CONVERGINT TECHNOLOGIES LLC	WEST GENETEC CONVERSION AND SECURITY VESTIBULE	\$6,239.02
63350	NU VU GLASS, INC.	EAST VESTIBULE STORE FRONT DOORS AND WINDOWS	\$26,000.00
63350	NU VU GLASS, INC.	SECURITY ENTRANCE AT WEST	\$25,500.00
Total for 285 - COPS-SECURITY GRANT			\$80,842.43
290 - FOOD SERVICE FUND			
63287	AMERICAN LINEN SUPPLY	MATS, DUS MOP, FRAMES, ETC FOR KITCHENS	\$46.00

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290 - FOOD SERVICE FUND			
63287	AMERICAN LINEN SUPPLY	MATS, DUS MOP, FRAMES, ETC FOR KITCHENS	\$46.00
63287	AMERICAN LINEN SUPPLY	MATS, DUS MOP, FRAMES, ETC FOR KITCHENS	\$46.00
63287	AMERICAN LINEN SUPPLY	MATS, DUS MOP, FRAMES, ETC FOR KITCHENS	\$46.00
63294	BARCLAY TRUCK REBUILDERS INC.	REPAIR DELIVERY TRUCK BACK DOOR	\$3,782.50
63297	BRADY CHEMICAL	MASK 3PLY EAR LOOP	\$1,900.00
63302	CHARLIE'S PRODUCE	APPLES, ORANGES, BANANAS, KIWI, CARROTS, TOMATOS, SALAD MIX, LETTUCE, CELERY, CUCUMBER	\$332.30
63302	CHARLIE'S PRODUCE	APPLES, ORANGES, KIWI, CARROTS, TOMATOS, BROCCOLI, CAULIFLOWER, SALAD MIX, CELERY CUCUMBER	\$369.00
63302	CHARLIE'S PRODUCE	APPLES, ORANGES, BANANAS, KIWI, TOMATOS, BROCCOLI, CAULIFLOWER, SALAD MIX, LETTUCE, CELERY CUCUMBER	\$538.20
63302	CHARLIE'S PRODUCE	ORANGES, BANANAS, CARROTS, TOMATOS, BROCCOLI, APPLES, SALAD MIX, CELERY CUCUMBER	\$406.50
63302	CHARLIE'S PRODUCE	SALAD MIX	56 (\$33.00)
63302	CHARLIE'S PRODUCE	APPLES	(\$64.00)
63302	CHARLIE'S PRODUCE	APPLES, ORAGNES, BANANAS, KIWI, GRAPE, MELON, CARROTS, CUCUMBER, TOMATOS, BROCCOLI, CAULIFLOWER, SALAD MIX, LETTUCE, CELERY	\$724.25
63302	CHARLIE'S PRODUCE	PLUMS	(\$89.90)
63302	CHARLIE'S PRODUCE	APPLES, ORAGNES, BANANAS, KIWI, GRAPE, MELON, CARROTS, CUCUMBER, TOMATOS, BROCCOLI, CAULIFLOWER, SALAD MIX, LETTUCE, CELERY	\$650.50
63302	CHARLIE'S PRODUCE	APPLES	(\$64.00)
63302	CHARLIE'S PRODUCE	APPLES, ORAGNES, BANANAS, KIWI, GRAPE, MELON, CARROTS, CUCUMBER, TOMATOS, BROCCOLI, CAULIFLOWER, SALAD MIX, LETTUCE, CELERY	\$496.05
63302	CHARLIE'S PRODUCE	APPLES, ORAGNES, BANANAS, KIWI, GRAPE, MELON, CARROTS, CUCUMBER, TOMATOS, BROCCOLI, CAULIFLOWER, SALAD MIX, LETTUCE, CELERY	\$570.75
63302	CHARLIE'S PRODUCE	APPLES, ORAGNES, BANANAS, KIWI, GRAPE, MELON, CARROTS, CUCUMBER, TOMATOS, BROCCOLI, CAULIFLOWER, SALAD MIX, LETTUCE, CELERY	\$331.85
63302	CHARLIE'S PRODUCE	APPLES, ORAGNES, BANANAS, KIWI, GRAPE, MELON, CARROTS, CUCUMBER, TOMATOS, BROCCOLI, CAULIFLOWER, SALAD MIX, LETTUCE, CELERY	\$470.95

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290 - FOOD SERVICE FUND			
63302	CHARLIE'S PRODUCE	APPLES, ORAGNES, BANANAS, KIWI, GRAPE, MELON, CARROTS, CUCUMBER, TOMATOS, BROCCOLI, CAULIFLOWER, SALAD MIX, LETTUCE, CELERY	(\$32.00)
63302	CHARLIE'S PRODUCE	APPLES, ORAGNES, BANANAS, KIWI, GRAPE, MELON, CARROTS, CUCUMBER, TOMATOS, BROCCOLI, CAULIFLOWER, SALAD MIX, LETTUCE, CELERY	\$499.60
63302	CHARLIE'S PRODUCE	APPLES, ORAGNES, BANANAS, KIWI, GRAPE, MELON, CARROTS, CUCUMBER, TOMATOS, BROCCOLI, CAULIFLOWER, SALAD MIX, LETTUCE, CELERY	\$647.75
63302	CHARLIE'S PRODUCE	BANANA, TOMATO, LETTUCE, SALAD MIX, CELERY, CUCUMBER, BROCCOLI	\$75.10
63302	CHARLIE'S PRODUCE	BANANAS	(\$19.25)
63302	CHARLIE'S PRODUCE	APPLES, ORAGNES, BANANAS, KIWI, GRAPE, MELON, CARROTS, CUCUMBER, TOMATOS, BROCCOLI, CAULIFLOWER, SALAD MIX, LETTUCE, CELERY	\$119.45
63302	CHARLIE'S PRODUCE	APPLES, ORAGNES, BANANAS, KIWI, GRAPE, MELON, CARROTS, CUCUMBER, TOMATOS, BROCCOLI, CAULIFLOWER, SALAD MIX, LETTUCE, CELERY	\$133.57
63302	CHARLIE'S PRODUCE	ORANGES, TOMATO	\$395.30
63302	CHARLIE'S PRODUCE	PLUM, LEMON, APPLE	\$194.65
63302	CHARLIE'S PRODUCE	PLUM LEMON, APPLES	\$658.80
63302	CHARLIE'S PRODUCE	ORANGE, TOMATO	\$1,514.35
63302	CHARLIE'S PRODUCE	PLUM, LEMON, APPLE	\$194.65
63302	CHARLIE'S PRODUCE	ORANGES, TOMATOS	\$395.30
63302	CHARLIE'S PRODUCE	SALAD MIX	\$33.00
63302	CHARLIE'S PRODUCE	APPLES, ORANGE, KIWI, GRAPES, MELONS, TOMATOS, CUCUMBERS, CARROTS, SALAD MX, SPINACH, CELERY, ONIONS, BROCCOLI	\$612.50
63302	CHARLIE'S PRODUCE	APPLES, ORANGES, BANANAS, CARROTS, APPLES, SALAD MIX, CELERY, CUCUMBER	\$178.95
63302	CHARLIE'S PRODUCE	APPLES, ORANGES, GRAPES, CARROTS, TOMATOS, SALAD MIX, CELERY, CUCUMBER	\$211.35
63302	CHARLIE'S PRODUCE	ORANGES, TOMATOS	\$1,185.90
63302	CHARLIE'S PRODUCE	PLUM, LEMON, APPLE	\$539.00

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290 - FOOD SERVICE FUND			
63309	DEAN DAIRY COPRORATE, LLC	ACEQUIA - MILK	\$1,583.72
63309	DEAN DAIRY COPRORATE, LLC	HEYBURN - MILK	\$3,550.20
63309	DEAN DAIRY COPRORATE, LLC	PAUL - MILK	\$2,087.65
63309	DEAN DAIRY COPRORATE, LLC	RUPERT - MILK	\$3,515.50
63309	DEAN DAIRY COPRORATE, LLC	TLC - MILK	\$423.21
63309	DEAN DAIRY COPRORATE, LLC	EAST - MILK	\$2,225.40
63309	DEAN DAIRY COPRORATE, LLC	WEST - MILK	\$2,047.62
63309	DEAN DAIRY COPRORATE, LLC	MINICO - MILK	\$3,748.34
63309	DEAN DAIRY COPRORATE, LLC	MTH - MILK	\$428.15
63323	HEMSLEY SALES & SERVICE	OIL CHANGE AND SERVICE FOR TRUCK AND VAN INVOICES 411 AND 412	\$65.06
63323	HEMSLEY SALES & SERVICE	OIL CHANGE AND SERVICE FOR TRUCK AND VAN INVOICES 411 AND 412	\$512.58
63338	MIKEY'S REFRIGERATION INC	INSULATION, REFRIGERATION LINES REPLACED	\$593.34
63338	MIKEY'S REFRIGERATION INC	REPLACED COLD CONTROL SET	\$286.90
63346	NICHOLAS & CO	FOOD FOR KITCHENS	\$3,960.04
63346	NICHOLAS & CO	PAPER AND CLEANING SUPPLIES	\$1,822.64
63346	NICHOLAS & CO	STRING CHEESE, EGGS YOGURT, BEEF, BUNS, VINEGAR, SUGAR	\$2,049.25
63346	NICHOLAS & CO	CUPS, TRAYS, GLOVES, LIDS, BAGS, CUTLERY	\$3,126.93
63346	NICHOLAS & CO	CEREAL, SUGAR, JUICES, YOGURT, BUNS, CHURRO	\$3,121.34
63346	NICHOLAS & CO	BAGS, CUTLERY, APRONS	\$443.72
63348	NORTHWEST DISTRIBUTION SERVICES	BITES COOKIES	\$151.68
63348	NORTHWEST DISTRIBUTION SERVICES	SAUCE, PEANUT BUTTER, MAYO, SYRUP, FRUIT CUPS, TORTILLA CHIPS, CHIPS, STRING CHEESE, PANCAKE, COUNTRY FRIED BEED STEAK, OATMEAL, MUFFINS, CHICKEN WINGS, BISCUT DOUGH, TATER TOTS, CORNDOGS	\$19,782.43
63348	NORTHWEST DISTRIBUTION SERVICES	FOOD TRAYS	\$164.80

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290 - FOOD SERVICE FUND			
63348	NORTHWEST DISTRIBUTION SERVICES	APPLESAUCE	\$1,798.80
63348	NORTHWEST DISTRIBUTION SERVICES	SYRUP, STEAK & CHEESE TORNADOS, BISCUT DOUGH	\$702.00
63348	NORTHWEST DISTRIBUTION SERVICES	APPLE JUICE, GRAPE JUICE, ORANGE JUICE	\$699.60
63348	NORTHWEST DISTRIBUTION SERVICES	PEACHES, PEARS, TOMATO PASTE, FLOUR, BEANS, OIL, BREAST STRIPS, NUGGETS, SAUSAGE, BURGERS, EGGS, BERRY CUPS, GROUND BEEF,	\$13,894.68
63348	NORTHWEST DISTRIBUTION SERVICES	TORNADOS, SLICED TURKEY	\$499.65
63349	NPC INTERNATIONAL	PIZZA FOR LUNCH	\$227.50
63349	NPC INTERNATIONAL	PIZZA FOR LUNCH	\$58.50
63349	NPC INTERNATIONAL	PIZZA FOR LUNCH	\$195.00
63349	NPC INTERNATIONAL	PIZZA FOR LUNCH	\$195.00 ⁵⁰
63349	NPC INTERNATIONAL	PIZZA FOR LUNCH	\$117.00
63349	NPC INTERNATIONAL	PIZZA FOR LUNCH	\$182.00
63349	NPC INTERNATIONAL	PIZZA FOR LUNCH	\$195.00
63349	NPC INTERNATIONAL	PIZZA FOR LUNCH	\$227.50
63349	NPC INTERNATIONAL	PIZZA FOR LUNCH	\$162.50
63349	NPC INTERNATIONAL	PIZZA FOR LUNCH	\$195.00
63349	NPC INTERNATIONAL	PIZZA FOR LUNCH	\$182.00
63349	NPC INTERNATIONAL	PIZZA FOR LUNCH	\$227.50
63349	NPC INTERNATIONAL	PIZZA FOR LUNCH	\$195.00
63370	SHAMROCK FOODS COMPANY	MAYO, RICE, BBQ SAUCE, MUFFINS, SOUP, TACO SHELLS	\$1,182.14
63370	SHAMROCK FOODS COMPANY	PAPER SUPPLIES FOR ALL SCHOOLS	\$618.64
63370	SHAMROCK FOODS COMPANY	SOUP	\$43.86
63370	SHAMROCK FOODS COMPANY	SOUP	\$150.14
63387	VALLEY OFFICE SYSTEMS	PRINTER LEASE- DSC FOOD SERVICE	\$1.48
63387	VALLEY OFFICE SYSTEMS	COPIER LEASE AND SUPPLIES	\$31.04

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Check Number	Vendor	Description	Amount
290 - FOOD SERVICE FUND			
63387	VALLEY OFFICE SYSTEMS	PRINTER LEASE- DSC FOOD SERVICE	\$1.39
Total for 290 - FOOD SERVICE FUND			\$95,717.02
310 - DEBT SERVICE FUND			
63394	ZIONS BANK CORPORATE TRUST	ANNUAL PAYING AGENT FEE OBLIGATION REFUNDING BONDS SERIES 2014 AB	\$500.00
Total for 310 - DEBT SERVICE FUND			\$500.00
420 - PLANT FACILITY FUND			
63337	MARSHALL INDUSTRIES INC.	MOBILE SCHOOL BOARD MEETING AUDIO/ VIDEO PRODUCTION SYSTEM	\$16,042.00
Total for 420 - PLANT FACILITY FUND			\$16,042.00
750 - SCHOOL ACTIVITY FUND			
63384	TOP STITCH EMBROIDERY LLC	HAWK SHIRTS - RESALE	\$17.60
63384	TOP STITCH EMBROIDERY LLC	HAWK SHIRTS - RESALE	\$238.00
Total for 750 - SCHOOL ACTIVITY FUND			\$255.00
Grand Total:			\$352,403.09
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Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
63396	BELL, SALLY	IN DISTRICT MILEAGE	\$45.45
63397	BINGHAM, ANDREA	IN DISTRICT MILEAGE	\$36.41
63397	BINGHAM, ANDREA	IN DISTRICT MILEAGE	\$56.48
63400	DILWORTH, TED	IN DISTRICT MILEAGE	\$63.50
63403	HAMILTON, KAREN RUTH	IN DISTRICT MILEAGE	\$59.67
63404	MILLER, SUZETTE	FEB - MAR IN DISTRICT MILEAGE	\$90.90
63406	SERR, ALLISON	IN DISTRICT MILEAGE	\$11.70
Total for 100 - GENERAL FUND			\$364.11
253 - TITLE I-C ESEA MIGRANT FUND			
63401	GARZA, JAMIE JO	FEB - APR IN DISTRICT MILEAGE	\$72.14
Total for 253 - TITLE I-C ESEA MIGRANT FUND			\$72.14
257 - TITLE VI-B IDEA SPECIAL ED FUND			
63398	COLE, LISA	FEB - MAR IN DISTRICT MILEAGE	\$55.26
63399	DAVIS, MARY	IN DISTRICT MILEAGE	\$41.13
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$96.39
284 - GEAR UP GRANT			
63402	GOMEZ OLIVARES, ANA BEL	GEAR UP SPRING CONFERENCE - COEUR D'ALENE APRIL 25-27TH - MEALS	\$65.00
63405	ROGGE, JASMYN	GEAR UP SPRING CONFERENCE - COEUR D'ALENE APRIL 25-27TH - MILEAGE TO BOISE	\$148.50
63405	ROGGE, JASMYN	GEAR UP SPRING CONFERENCE - COEUR D'ALENE APRIL 25-27TH MEALS	\$65.00
Total for 284 - GEAR UP GRANT			\$278.50
Grand Total:			\$811.14
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100.3.111.101 WEBSTORE FEES-ACEQUIA	7.37	.00	(.48)	6.89	.00	6.89
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	3,720.28	.14	(1,898.98)	1,821.44	.00	1,821.44
253.3.000.101 ACTIVITY	379.92	.00	(172.64)	207.28	(90.56)	116.72
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	2,108.74	.00	(103.15)	2,005.59	.00	2,005.59
500.3.500.101 SUNSHINE FUND	695.07	.00	(85.61)	609.46	(100.00)	509.46
GRAND TOTALS	8,027.78	.14	(2,260.86)	5,767.06	(190.56)	5,576.50

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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	82.98	.00	.00	82.98	.00	82.98	
103.3.000.102 STUDENT ACTIVITY PETTY CASH ACCOUNT	(72.00)	.00	(6.20)	(78.20)	(121.80)	(200.00)	
250.3.000.102 GENERAL ACCOUNT	3,168.85	.30	(255.56)	2,913.59	(453.73)	2,459.86	
253.3.000.102 ACTIVITY	6,184.99	.00	(13.00)	6,171.99	(1,487.77)	4,684.22	
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	(8.00)	67.80	(40.00)	27.80	
340.3.400.102 INSTRUCTION-KINDERGAREN ACTIVITY	.00	.00	.00	.00	.00	.00	63
368.3.000.102 INSTRUCTION-MEDIA	350.34	42.34	.00	392.68	.00	392.68	
500.3.000.102 SCHOOL CLIMATE	6,211.64	569.00	(758.22)	6,022.42	(152.07)	5,870.35	
500.3.500.102 SUNSHINE FUND	(399.84)	.00	(57.97)	(457.81)	(582.50)	(1,040.31)	
GRAND TOTALS	16,605.58	611.64	(1,098.95)	16,118.27	(2,837.87)	13,280.40	

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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	(176.98)	.00	(35.18)	(212.16)	.00	(212.16)
100.3.112.105 SALES TAX	13.30	.00	.00	13.30	.00	13.30
103.3.000.105 STUDENT ACTIVITY PETTY CASH ACCOUNT	(122.65)	.00	(16.80)	(139.45)	(60.55)	(200.00)
250.3.000.105 GENERAL ACCOUNT	10,491.05	.69	.00	10,491.74	(744.00)	9,747.74
253.3.000.105 ACTIVITY	8,546.96	.00	(12.62)	8,534.34	(1,987.38)	6,546.96
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	(36.99)	432.92	(473.81)	(40.89)
340.3.401.105 INSTRUCTION-KINDERKAMP	13,420.00	1,979.00	.00	15,399.00	.00	15,399.00
368.3.000.105 INSTRUCTION-MEDIA	4,563.53	.00	.00	4,563.53	(500.00)	4,063.53
500.3.000.105 SCHOOL CLIMATE	.00	.00	.00	.00	.00	.00
GRAND TOTALS	37,589.97	1,979.69	(101.59)	39,468.07	(3,765.74)	35,702.33

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100.3.111.107 WEBSTORE FEES-RUPERT	(8.62)	.00	(.95)	(9.57)	.00	(9.57)
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	6,540.14	290.03	(1,724.50)	5,105.67	(845.67)	4,260.00
253.3.000.107 ACTIVITY	546.13	.00	(121.25)	424.88	(250.88)	174.00
259.3.259.107 SCHOOL IMPROVEMENT FUND RAISE	21,519.86	33,545.81	.00	55,065.67	.00	55,065.67
309.3.000.107 CLUB-K KIDS	136.52	.00	.00	136.52	.00	136.52
340.3.000.107 INSTRUCTION-KINDERGARTEN	(262.86)	.00	.00	(262.86)	(100.00)	(362.86)
340.3.400.107 INSTRUCTION-KINDERGAREN ACTIVITY	521.59	.00	(106.08)	415.51	(228.29)	187.22
340.3.401.107 INSTRUCTION-KINDERKAMP	168.32	.00	.00	168.32	.00	168.32
368.3.000.107 INSTRUCTION-MEDIA	45.95	5.79	.00	51.74	.00	51.74
500.3.000.107 SCHOOL CLIMATE	3,857.13	.00	(150.68)	3,706.45	(618.23)	3,088.22
GRAND TOTALS	33,066.69	33,841.63	(2,103.46)	64,804.86	(2,043.07)	62,761.79

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100.3.000.201 STUDENT ACITIVITIES CASH ACCOUNT	.00	.00	.00	.00	.00	.00
100.3.111.201 WEBSTORE FEES-EAST	(9.11)	.00	(11.18)	(20.29)	.00	(20.29)
100.3.112.201 SALES TAX	170.44	177.00	(170.44)	177.00	.00	177.00
PROGRAM: 100	161.33	177.00	(181.62)	156.71	0.00	156.71
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	(5,737.87)	.00	(114.81)	(5,852.68)	.00	(5,852.68)
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	283.00	.00	.00	283.00	.00	283.00
200.3.207.201 ATHLETICS-GATE RECEIPTS	5,264.14	1,216.98	.00	6,481.12	.00	6,481.12
PROGRAM: 200	1,207.05	1,216.98	(114.81)	2,309.22	0.00	2,309.22
202.3.000.201 ATHLETICS-BASKETBALL BOYS	47.31	.00	.00	47.31	.00	47.31
202.3.700.201 ATHLETICS-BASKETBALL BOYS 7TH	13.31	.00	.00	13.31	.00	13.31
PROGRAM: 202	60.62	0.00	0.00	60.62	0.00	60.62
203.3.000.201 ATHLETICS-BASKETBALL GIRLS	602.14	.00	.00	602.14	.00	602.14
PROGRAM: 203	602.14	0.00	0.00	602.14	0.00	602.14
206.3.000.201 ATHLETICS-FOOTBALL	539.51	.00	.00	539.51	.00	539.51
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	953.07	0.00	0.00	953.07	0.00	953.07

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214.3.000.201 ATHLETICS-WRESTLING	(201.00)	.00	.00	(201.00)	.00	(201.00)
214.3.200.201 ATHLETICS-WRESTLING UNIFORMS	(1,018.00)	.00	.00	(1,018.00)	.00	(1,018.00)
PROGRAM: 214	(1,219.00)	0.00	0.00	(1,219.00)	0.00	(1,219.00)
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	(50.95)	.00	.00	(50.95)	.00	(50.95)
PROGRAM: 250	(50.95)	0.00	0.00	(50.95)	0.00	(50.95)
251.3.000.201 CONCESSIONS	230.99	589.63	(156.70)	663.92	(517.35)	146.57
PROGRAM: 251	230.99	589.63	(156.70)	663.92	(517.35)	146.57
252.3.000.201 VENDING	194.53	489.64	(302.11)	382.06	(219.45)	162.61
PROGRAM: 252	194.53	489.64	(302.11)	382.06	(219.45)	162.61
253.3.000.201 ACTIVITY CARDS	3,698.97	.00	.00	3,698.97	.00	3,698.97
PROGRAM: 253	3,698.97	0.00	0.00	3,698.97	0.00	3,698.97
254.3.000.201 ANNUALS	5,512.09	245.30	.00	5,757.39	.00	5,757.39
PROGRAM: 254	5,512.09	245.30	0.00	5,757.39	0.00	5,757.39
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	85.98	.61	.00	86.59	.00	86.59
PROGRAM: 257	85.98	0.61	0.00	86.59	0.00	86.59
259.3.000.201 STUDENT BODY FUNDRAISER	9,580.65	10,459.00	(145.71)	19,893.94	.00	19,893.94
259.3.259.201 SCHOOL IMPROVEMENT FUND RAISE	.00	.00	.00	.00	.00	.00
PROGRAM: 259	9,580.65	10,459.00	(145.71)	19,893.94	0.00	19,893.94

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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	2,477.03	.00	.00	2,477.03	.00	2,477.03
PROGRAM: 300	2,477.03	0.00	0.00	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	101.34	305.49	(46.60)	360.23	.00	360.23
PROGRAM: 303	101.34	305.49	(46.60)	360.23	0.00	360.23
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	7,056.59	.00	(1,076.31)	5,980.28	.00	5,980.28
PROGRAM: 316	7,056.59	0.00	(1,076.31)	5,980.28	0.00	5,980.28
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	32.80	.00	(161.90)	(129.10)	.00	(129.10)
PROGRAM: 320	32.80	0.00	(161.90)	(129.10)	0.00	(129.10)
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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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance	
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	124.48	.00	(64.00)	60.48	.00	60.48	
PROGRAM: 355	124.48	0.00	(64.00)	60.48	0.00	60.48	
356.3.000.201 INSTRUCTION-CHEERLEADING	2,873.56	.00	.00	2,873.56	.00	2,873.56	
356.3.200.201 INSTRUCTION-CHEER UNIFORM	(4,865.46)	.00	.00	(4,865.46)	.00	(4,865.46)	
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	(7,203.81)	0.00	0.00	(7,203.81)	0.00	(7,203.81)	69
358.3.000.201 INSTRUCTION-CHOIR	262.93	.00	(87.50)	175.43	.00	175.43	
358.3.205.201 INSTRUCTION-CHOIR TRIP	.00	.00	.00	.00	.00	.00	
PROGRAM: 358	262.93	0.00	(87.50)	175.43	0.00	175.43	
360.3.000.201 INSTRUCTION-DANCE/DRILL	(4,181.14)	.00	.00	(4,181.14)	.00	(4,181.14)	
360.3.200.201 INSTRUCTION-DANCE/DRILL UNIF	1,029.38	442.91	.00	1,472.29	.00	1,472.29	
360.3.203.201 INSTRUCTION-DANCE/DRILL CAMP	.00	.00	.00	.00	.00	.00	
PROGRAM: 360	(3,151.76)	442.91	0.00	(2,708.85)	0.00	(2,708.85)	
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	1,010.43	18.87	.00	1,029.30	.00	1,029.30
PROGRAM: 368	1,010.43	18.87	0.00	1,029.30	0.00	1,029.30
370.3.000.201 INSTRUCTION-ORCHESTRA	1,204.57	220.75	.00	1,425.32	.00	1,425.32
PROGRAM: 370	1,204.57	220.75	0.00	1,425.32	0.00	1,425.32
372.3.000.201 INSTRUCTION-PHYSICAL EDUCATION	1,267.52	.00	.00	1,267.52	.00	1,267.52
372.3.720.201 INSTRUCTION-TOWEL AND LOCKER	10.00	.00	.00	10.00	.00	10.00
372.3.721.201 INSTRUCTION-BOWLING FEE	4,895.63	126.00	.00	5,021.63	.00	5,021.63
PROGRAM: 372	6,173.15	126.00	0.00	6,299.15	0.00	6,299.15
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	1,483.58	.00	.00	1,483.58	.00	1,483.58
PROGRAM: 552	1,483.58	0.00	0.00	1,483.58	0.00	1,483.58
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	30,455.04	14,292.18	(2,337.26)	42,409.96	(736.80)	41,673.16

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
100.3.000.202 STUDENT ACITIVITIES CASH ACCOUNT	.00	.00	.00	.00	.00	.00
100.3.111.202 WEB STORE FEES-WEST	(33.18)	.00	(9.53)	(42.71)	.00	(42.71)
100.3.112.202 SALES TAX	188.16	94.97	(188.16)	94.97	.00	94.97
PROGRAM: 100	154.98	94.97	(197.69)	52.26	0.00	52.26
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	(3,908.82)	.00	(140.00)	(4,048.82)	(400.00)	(4,448.82)
200.3.200.202 ATHLETICS-SPIRIT PACKS	2,729.09	.00	.00	2,729.09	.00	2,729.09
200.3.206.202 ATHLETICS-STAFF CLOTHING	937.67	24.53	.00	962.20	.00	962.20
200.3.207.202 ATHLETICS-GATE RECEIPTS	5,083.06	210.38	.00	5,293.44	.00	5,293.44
200.3.209.202 ATHLETICS-REGION IV TOURNAMENT	1,875.00	.00	.00	1,875.00	.00	1,875.00
PROGRAM: 200	6,716.00	234.91	(140.00)	6,810.91	(400.00)	6,410.91
206.3.000.202 ATHLETICS-FOOTBALL	42.80	.00	(4,532.00)	(4,489.20)	.00	(4,489.20)
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	(4,532.00)	(4,489.20)	0.00	(4,489.20)
212.3.000.202 ATHLETICS-TRACK	.00	.00	.00	.00	(1,425.00)	(1,425.00)
PROGRAM: 212	0.00	0.00	0.00	0.00	(1,425.00)	(1,425.00)
214.3.000.202 ATHLETICS-WRESTLING	(326.33)	.00	.00	(326.33)	.00	(326.33)
214.3.200.202 ATHLETICS-WRESTLING UNIFORMS	.00	.00	.00	.00	.00	.00
PROGRAM: 214	(326.33)	0.00	0.00	(326.33)	0.00	(326.33)

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250.3.000.202 GENERAL ACCOUNT	(366.46)	.00	(30.35)	(396.81)	.00	(396.81)
PROGRAM: 250	(366.46)	0.00	(30.35)	(396.81)	0.00	(396.81)
251.3.000.202 CONCESSIONS	9,837.10	163.63	.00	10,000.73	(700.00)	9,300.73
PROGRAM: 251	9,837.10	163.63	0.00	10,000.73	(700.00)	9,300.73
252.3.000.202 VENDING	3,256.44	345.05	(105.00)	3,496.49	.00	3,496.49
PROGRAM: 252	3,256.44	345.05	(105.00)	3,496.49	0.00	3,496.49
253.3.000.202 ACTIVITY CARDS	11,804.00	23.59	.00	11,827.59	(1,344.00)	10,483.59
PROGRAM: 253	11,804.00	23.59	0.00	11,827.59	(1,344.00)	10,483.59
254.3.000.202 ANNUALS	7,499.67	490.60	.00	7,990.27	.00	7,990.27
PROGRAM: 254	7,499.67	490.60	0.00	7,990.27	0.00	7,990.27
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	26.05	1.36	.00	27.41	.00	27.41
PROGRAM: 257	26.05	1.36	0.00	27.41	0.00	27.41
259.3.000.202 STUDENT BODY FUNDRAISER	.00	.00	.00	.00	.00	.00
259.3.259.202 SCHOOL IMPROVEMENT FUND RAISE	9,424.56	.00	.00	9,424.56	(207.47)	9,217.09
PROGRAM: 259	9,424.56	0.00	0.00	9,424.56	(207.47)	9,217.09
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	949.78	.00	(118.60)	831.18	(221.40)	609.78
PROGRAM: 300	949.78	0.00	(118.60)	831.18	(221.40)	609.78

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301.3.000.202 CLUB-ANNUAL	(5,149.03)	.00	.00	(5,149.03)	.00	(5,149.03)
PROGRAM: 301	(5,149.03)	0.00	0.00	(5,149.03)	0.00	(5,149.03)
303.3.000.202 CLUB-BUILDERS	1,604.05	.00	.00	1,604.05	.00	1,604.05
PROGRAM: 303	1,604.05	0.00	0.00	1,604.05	0.00	1,604.05
305.3.000.202 CLUB-SOURCES OF STRENGTH	381.59	100.00	.00	481.59	.00	481.59
PROGRAM: 305	381.59	100.00	0.00	481.59	0.00	481.59
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	5,974.03	.00	.00	5,974.03	.00	5,974.03
PROGRAM: 316	5,974.03	0.00	0.00	5,974.03	0.00	5,974.03
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	7,741.15	.00	(175.00)	7,566.15	(689.80)	6,876.35
PROGRAM: 350	7,741.15	0.00	(175.00)	7,566.15	(689.80)	6,876.35
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	(39.52)	9.36	.00	9.36
PROGRAM: 354	48.88	0.00	(39.52)	9.36	0.00	9.36
355.3.000.202 INSTRUCTION-BAND	(1,260.69)	.00	.00	(1,260.69)	(86.00)	(1,346.69)
PROGRAM: 355	(1,260.69)	0.00	0.00	(1,260.69)	(86.00)	(1,346.69)
356.3.000.202 INSTRUCTION-CHEERLEADING	(431.12)	670.75	.00	239.63	.00	239.63

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
356.3.200.202 INSTRUCTION-CHEER UNIFORM	4,082.12	.00	(10,483.05)	(6,400.93)	.00	(6,400.93)
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	3,891.00	670.75	(10,483.05)	(5,921.30)	0.00	(5,921.30)
358.3.000.202 INSTRUCTION-CHOIR	79.18	.00	(87.50)	(8.32)	.00	(8.32)
358.3.205.202 INSTRUCTION-CHOIR TRIP	.00	.00	.00	.00	.00	.00
PROGRAM: 358	79.18	0.00	(87.50)	(8.32)	0.00	(8.32)
360.3.000.202 INSTRUCTION-DANCE/DRILL	2,119.89	.00	.00	2,119.89	.00	2,119.89
360.3.200.202 INSTRUCTION-DANCE/DRILL UNIF	2,247.67	.00	(3,979.23)	(1,731.56)	(163.78)	(1,895.34)
360.3.203.202 INSTRUCTION-DANCE/DRILL CAMP	(1,800.00)	865.00	.00	(935.00)	.00	(935.00)
PROGRAM: 360	2,567.56	865.00	(3,979.23)	(546.67)	(163.78)	(710.45)
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	563.87	6.95	.00	570.82	.00	570.82
368.3.368.202 INSTRUCTION-ACC READER	.00	.00	.00	.00	.00	.00
PROGRAM: 368	563.87	6.95	0.00	570.82	0.00	570.82
370.3.000.202 INSTRUCTION-ORCHESTRA	2,356.21	.00	(233.95)	2,122.26	.00	2,122.26
PROGRAM: 370	2,356.21	0.00	(233.95)	2,122.26	0.00	2,122.26

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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	.00	639.82
PROGRAM: 374	(521.42)	0.00	0.00	(521.42)	0.00	(521.42)
551.3.000.202 DUE TO DSC-TEXTBOOK FINES-DAN	.54	.00	.00	.54	.00	.54
PROGRAM: 551	0.54	0.00	0.00	0.54	0.00	0.54
552.3.000.202 DUE TO DSC-OTHER	4,319.61	30.00	.00	4,349.61	.00	4,349.61
PROGRAM: 552	4,319.61	30.00	0.00	4,349.61	0.00	4,349.61
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	76,556.70	3,026.81	(20,121.89)	59,461.62	(5,237.45)	54,224.17

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100.3.111.301 WEB STORE FEES-MINICO	300.30	34.76	(106.85)	228.21	.00	228.21	
100.3.112.301 SALES TAX	1,375.08	1,969.71	(1,375.08)	1,969.71	.00	1,969.71	
PROGRAM: 100	1,675.38	2,004.47	(1,481.93)	2,197.92	0.00	2,197.92	
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	207.62	573.00	(10,731.55)	(9,950.93)	(1,077.50)	(11,028.43)	
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	38,983.01	1,473.59	.00	40,456.60	.00	40,456.60	
200.3.209.301 ATHLETICS-REGION IV TOURNAMENT	(604.73)	.00	(2,244.95)	(2,849.68)	.00	(2,849.68)	76
200.3.210.301 ATHLETICS-RED HALVERSON	9,567.69	.00	(9,567.69)	.00	.00	.00	
200.3.211.301 ATHLETICS MEMORIAL DONATION	5,822.57	.00	.00	5,822.57	.00	5,822.57	
PROGRAM: 200	53,976.16	2,046.59	(22,544.19)	33,478.56	(1,077.50)	32,401.06	
201.3.000.301 ATHLETICS-BASEBALL	4,786.04	.00	(1,295.00)	3,491.04	(4,264.30)	(773.26)	
201.3.200.301 ATHLETICS-BASEBALL UNIFORMS	(2,521.11)	.00	.00	(2,521.11)	(369.00)	(2,890.11)	
201.3.201.301 ATHLETICS-BASEBALL FUNDRAISERS	7,521.27	16,355.00	.00	23,876.27	.00	23,876.27	
PROGRAM: 201	9,786.20	16,355.00	(1,295.00)	24,846.20	(4,633.30)	20,212.90	
202.3.000.301 ATHLETICS-BASKETBALL BOYS	6,206.20	.00	.00	6,206.20	.00	6,206.20	
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	6,009.07	.00	.00	6,009.07	.00	6,009.07	
PROGRAM: 202	9,605.27	0.00	0.00	9,605.27	0.00	9,605.27	
203.3.000.301 ATHLETICS-BASKETBALL GIRLS	5,380.42	.00	(170.38)	5,210.04	(50.00)	5,160.04	
203.3.200.301 ATHLETICS-BB GIRLS UNIFORMS	(3,997.68)	.00	.00	(3,997.68)	.00	(3,997.68)	

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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	9,511.62	0.00	(170.38)	9,341.24	(50.00)	9,291.24
204.3.000.301 ATHLETICS-BOWLING	5,571.86	.00	(2,200.00)	3,371.86	.00	3,371.86
PROGRAM: 204	5,571.86	0.00	(2,200.00)	3,371.86	0.00	3,371.86
205.3.000.301 ATHLETICS-CROSS COUNTRY	243.35	14.15	.00	257.50	.00	257.50
PROGRAM: 205	243.35	14.15	0.00	257.50	0.00	257.50
206.3.000.301 ATHLETICS-FOOTBALL	(16,363.75)	641.00	.00	(15,722.75)	(381.50)	(16,104.25)
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	25,047.07	.00	.00	25,047.07	.00	25,047.07
206.3.202.301 ATHLETICS-SPARTAN MOMS	(23.47)	.00	.00	(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	3,510.93	641.00	0.00	4,151.93	(381.50)	3,770.43
207.3.000.301 ATHLETICS-GOLF	5,703.37	.00	.00	5,703.37	(160.00)	5,543.37
207.3.200.301 ATHLETICS-GOLF UNIFORMS	.00	693.40	.00	693.40	.00	693.40
207.3.208.301 ATHLETICS-GOLF TOURNAMENT	(490.00)	.00	(400.00)	(890.00)	.00	(890.00)
PROGRAM: 207	5,213.37	693.40	(400.00)	5,506.77	(160.00)	5,346.77
208.3.000.301 ATHLETICS-SOCCER BOYS	(40.65)	.00	.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	(98.63)	0.00	0.00	(98.63)	0.00	(98.63)
209.3.000.301 ATHLETICS-SOCCER GIRLS	505.23	.00	.00	505.23	.00	505.23
209.3.200.301 ATHLETICS-SOCCER GIRLS UNIFORM	(880.00)	.00	.00	(880.00)	.00	(880.00)
PROGRAM: 209	(374.77)	0.00	0.00	(374.77)	0.00	(374.77)

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210.3.000.301 ATHLETICS-SOFTBALL	(4,484.64)	14,401.31	(102.16)	9,814.51	(813.87)	9,000.64
210.3.200.301 ATHLETICS-SOFTBALL UNIFORMS	.00	.00	.00	.00	(2,688.00)	(2,688.00)
PROGRAM: 210	(4,484.64)	14,401.31	(102.16)	9,814.51	(3,501.87)	6,312.64
211.3.000.301 ATHLETICS-TENNIS	1,622.47	287.26	(910.50)	999.23	(527.60)	471.63
PROGRAM: 211	1,622.47	287.26	(910.50)	999.23	(527.60)	471.63
212.3.000.301 ATHLETICS-TRACK	3,624.76	25.00	.00	3,649.76	(175.00)	3,474.76
PROGRAM: 212	3,624.76	25.00	0.00	3,649.76	(175.00)	3,474.76
213.3.000.301 ATHLETICS-VOLLEYBALL	1,951.02	360.00	.00	2,311.02	.00	2,311.02
213.3.200.301 ATHLETICS-VOLLEYBALL UNIFORMS	390.54	.00	.00	390.54	.00	390.54
PROGRAM: 213	2,341.56	360.00	0.00	2,701.56	0.00	2,701.56
214.3.000.301 ATHLETICS-WRESTLING	(13,121.04)	.00	(1,360.87)	(14,481.91)	(1,330.00)	(15,811.91)
214.3.200.301 ATHLETICS-WRESTLING UNIFORMS	12,132.75	.00	.00	12,132.75	.00	12,132.75
214.3.201.301 ATHLETICS-WRESTLING FUNDRAISE	12,236.30	84.90	.00	12,321.20	.00	12,321.20
PROGRAM: 214	11,248.01	84.90	(1,360.87)	9,972.04	(1,330.00)	8,642.04
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	812.27	.00	.00	812.27	.00	812.27
PROGRAM: 220	812.27	0.00	0.00	812.27	0.00	812.27

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221.3.000.301 CLASS 2021	2,089.74	1,192.52	.00	3,282.26	(148.24)	3,134.02
PROGRAM: 221	2,089.74	1,192.52	0.00	3,282.26	(148.24)	3,134.02
222.3.000.301 CLASS 2022	736.71	.00	.00	736.71	(1,366.19)	(629.48)
PROGRAM: 222	736.71	0.00	0.00	736.71	(1,366.19)	(629.48)
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	9,863.14	70.00	.00	9,933.14	(363.60)	9,569.54
PROGRAM: 250	10,728.84	70.00	0.00	10,798.84	(363.60)	10,435.24
251.3.000.301 CONCESSIONS	2,542.94	254.72	(42.84)	2,754.82	(16.03)	2,738.79
PROGRAM: 251	2,542.94	254.72	(42.84)	2,754.82	(16.03)	2,738.79
252.3.000.301 VENDING	921.74	316.25	(250.52)	987.47	(991.72)	(4.25)
PROGRAM: 252	921.74	316.25	(250.52)	987.47	(991.72)	(4.25)
253.3.000.301 ACTIVITY CARDS	23,970.85	1,377.51	.00	25,348.36	.00	25,348.36
PROGRAM: 253	23,970.85	1,377.51	0.00	25,348.36	0.00	25,348.36
254.3.000.301 YEARBOOKS	11,994.19	94.34	(6,588.83)	5,499.70	.00	5,499.70
PROGRAM: 254	11,994.19	94.34	(6,588.83)	5,499.70	0.00	5,499.70
257.3.000.301 INTEREST	168.94	12.15	.00	181.09	.00	181.09
PROGRAM: 257	168.94	12.15	0.00	181.09	0.00	181.09
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	504.65	.00	(168.36)	336.29	.00	336.29
PROGRAM: 260	931.53	0.00	(168.36)	763.17	0.00	763.17
300.3.000.301 STUDENT COUNCIL	8,477.12	642.94	(1,252.12)	7,867.94	(1,130.96)	6,736.98
PROGRAM: 300	8,477.12	642.94	(1,252.12)	7,867.94	(1,130.96)	6,736.98
301.3.000.301 CLUB-ANNUAL	2,487.12	80.00	.00	2,567.12	.00	2,567.12
PROGRAM: 301	2,487.12	80.00	0.00	2,567.12	0.00	2,567.12
302.3.000.301 CLUB-ART	49.59	.00	.00	49.59	.00	49.59
PROGRAM: 302	49.59	0.00	0.00	49.59	0.00	49.59
304.3.000.301 CLUB-BUSINESS	790.06	.00	.00	790.06	.00	790.06
304.3.304.301 CLUB-MR MHS	.00	.00	.00	.00	.00	.00
PROGRAM: 304	790.06	0.00	0.00	790.06	0.00	790.06
305.3.000.301 CLUB-DRUG FREE YOUTH	1,741.97	.00	.00	1,741.97	.00	1,741.97
305.3.305.301 CLUB-HOPE SQUAD	273.29	500.00	(200.00)	573.29	(27.86)	545.43
PROGRAM: 305	2,015.26	500.00	(200.00)	2,315.26	(27.86)	2,287.40
306.3.000.301 CLUB-FCCLA	253.11	458.67	.00	711.78	.00	711.78
PROGRAM: 306	253.11	458.67	0.00	711.78	0.00	711.78
307.3.000.301 CLUB-FFA	27,612.94	467.64	(1,995.19)	26,085.39	(3,540.00)	22,545.39
PROGRAM: 307	27,612.94	467.64	(1,995.19)	26,085.39	(3,540.00)	22,545.39
309.3.000.301 CLUB-KEY	56.23	.00	.00	56.23	.00	56.23
PROGRAM: 309	56.23	0.00	0.00	56.23	0.00	56.23
310.3.000.301 CLUB-LEO	609.56	.00	.00	609.56	.00	609.56
PROGRAM: 310	609.56	0.00	0.00	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
313.3.000.301 CLUB-NHS	955.50	.00	.00	955.50	(561.00)	394.50
PROGRAM: 313	955.50	0.00	0.00	955.50	(561.00)	394.50
314.3.000.301 CLUB-RODEO	7,860.76	8,527.13	(2,395.50)	13,992.39	.00	13,992.39
PROGRAM: 314	7,860.76	8,527.13	(2,395.50)	13,992.39	0.00	13,992.39
315.3.000.301 CLUB-SCIENCE	3,075.96	301.00	(400.73)	2,976.23	(129.00)	2,847.23
PROGRAM: 315	3,075.96	301.00	(400.73)	2,976.23	(129.00)	2,847.23
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	1,448.84	280.09	.00	1,728.93	.00	1,728.93
PROGRAM: 319	1,448.84	280.09	0.00	1,728.93	0.00	1,728.93
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	4,249.60	5.00	.00	4,254.60	.00	4,254.60
PROGRAM: 350	4,249.60	5.00	0.00	4,254.60	0.00	4,254.60
351.3.000.301 INSTRUCTION-RENAISSANCE	1,057.10	.00	.00	1,057.10	.00	1,057.10
PROGRAM: 351	1,057.10	0.00	0.00	1,057.10	0.00	1,057.10
352.3.000.301 INSTRUCTION-ADV PLACEMENT	5.20	.00	.00	5.20	.00	5.20
352.3.521.301 INSTRUCTION-PSAT	253.38	.00	.00	253.38	.00	253.38
352.3.522.301 INSTRUCTION-PLAN TEST	292.56	.00	.00	292.56	.00	292.56
352.3.523.301 INSTRUCTION-IDLA FEES	270.00	225.00	.00	495.00	.00	495.00
PROGRAM: 352	821.14	225.00	0.00	1,046.14	0.00	1,046.14
354.3.000.301 INSTRUCTION-ART	755.91	.00	.00	755.91	.00	755.91
354.3.540.301 INSTRUCTION-ART BAIRD	(322.58)	108.49	.00	(214.09)	.00	(214.09)
PROGRAM: 354	433.33	108.49	0.00	541.82	0.00	541.82
355.3.000.301 INSTRUCTION-BAND	3,322.29	90.00	(316.00)	3,096.29	(888.76)	2,207.53
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	2,809.99	90.00	(316.00)	2,583.99	(888.76)	1,695.23
356.3.000.301 INSTRUCTION-CHEERLEADING	17,263.54	.00	(605.00)	16,658.54	(375.00)	16,283.54
356.3.200.301 INSTRUCTION-CHEER UNIFORM	(13,403.88)	2,030.40	.00	(11,373.48)	.00	(11,373.48)
356.3.203.301 INSTRUCTION-CHEER CAMP	.00	.00	.00	.00	.00	.00
356.3.204.301 INSTRUCTION-CHOREOGRAPHY	(2,627.10)	.00	.00	(2,627.10)	.00	(2,627.10)
356.3.205.301 INSTRUCTION-CHEER TRIP	.00	.00	.00	.00	.00	.00
PROGRAM: 356	1,232.56	2,030.40	(605.00)	2,657.96	(375.00)	2,282.96

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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	8,849.92	303.30	(388.75)	8,764.47	(2,713.65)	6,050.82
358.3.205.301 INSTRUCTION-MUSIC TOUR	.00	.00	.00	.00	.00	.00
358.3.358.301 INSTRUCTION-MADRIGAL DINNER	.00	.00	.00	.00	.00	.00
PROGRAM: 358	8,849.92	303.30	(388.75)	8,764.47	(2,713.65)	6,050.82
359.3.000.301 INSTRUCTION-DANCE FORCE	11,154.21	110.27	(1,676.00)	9,588.48	(260.00)	9,328.48
359.3.200.301 INSTRUCTION-DANCE UNIFORMS	(2,848.30)	214.16	.00	(2,634.14)	.00	(2,634.14)
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	138.00	.00	138.00	.00	138.00
PROGRAM: 359	7,525.91	462.43	(1,676.00)	6,312.34	(260.00)	6,052.34
362.3.000.301 INSTRUCTION-DRIVERS ED	5,500.00	750.00	.00	6,250.00	.00	6,250.00
362.3.362.301 INSTRUCTION-DR ED IDLA FEES	1,425.00	1,800.00	.00	3,225.00	.00	3,225.00
PROGRAM: 362	6,925.00	2,550.00	0.00	9,475.00	0.00	9,475.00
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	2,205.19	75.00	.00	2,280.19	(299.97)	1,980.22
PROGRAM: 367	2,205.19	75.00	0.00	2,280.19	(299.97)	1,980.22
368.3.000.301 INSTRUCTION-MEDIA	638.10	1.30	.00	639.40	.00	639.40
PROGRAM: 368	638.10	1.30	0.00	639.40	0.00	639.40

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369.3.000.301 INSTRUCTION-OPERETTA	7,066.47	.00	(3,040.00)	4,026.47	(4,075.00)	(48.53)
PROGRAM: 369	7,066.47	0.00	(3,040.00)	4,026.47	(4,075.00)	(48.53)
370.3.000.301 INSTRUCTION-ORCHESTRA	8,650.00	91.13	(290.99)	8,450.14	(5.01)	8,445.13
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	12,766.00	91.13	(290.99)	12,566.14	(5.01)	12,561.13
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	3,705.00	2,645.00	(2,340.00)	4,010.00	.00	4,010.00
PROGRAM: 372	3,879.00	2,645.00	(2,340.00)	4,184.00	0.00	4,184.00
373.3.000.301 INSTRUCTION-SCIENCE	64.55	14.15	(54.92)	23.78	(65.98)	(42.20)
373.3.373.301 INSTRUCTION-SCIENCE FUNDRAISER	.00	.00	.00	.00	.00	.00
PROGRAM: 373	64.55	14.15	(54.92)	23.78	(65.98)	(42.20)
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	5,112.77	.00	.00	5,112.77	.00	5,112.77
PROGRAM: 376	5,112.77	0.00	0.00	5,112.77	0.00	5,112.77
390.3.000.301 VOC INSTRUCTION-GREENHOUSE	9,765.42	.00	.00	9,765.42	(5,442.82)	4,322.60
390.3.901.301 VOC INSTRUCTION-FLORAL DESIGN	.00	.00	.00	.00	.00	.00
PROGRAM: 390	9,765.42	0.00	0.00	9,765.42	(5,442.82)	4,322.60
391.3.000.301 VOC INSTRUCTION-AG SHOP	1,520.55	.00	.00	1,520.55	(280.00)	1,240.55
391.3.911.301 VOC INSTRUCTION-SHOP SUPPLIES	620.35	.00	(442.38)	177.97	(132.29)	45.68
PROGRAM: 391	2,140.90	0.00	(442.38)	1,698.52	(412.29)	1,286.23

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MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2020-2021

From: 3/1/2021

To: 3/31/2021

☐ Print Detail

☐ Exclude Encumbrances

☒ Reverse Signs

☐ Page Break by Activity

☐ Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
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
393.3.932.301 VOC INSTRUCTION-BUSINESS KILLOY	1,036.78	18.87	.00	1,055.65	(109.38)	946.27
393.3.934.301 VOC INSTRUCTION-VID MULTIMEDIA	1,839.76	.00	.00	1,839.76	.00	1,839.76
PROGRAM: 393	2,876.54	18.87	0.00	2,895.41	(109.38)	2,786.03
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	(99.48)	.00	.00	(99.48)	.00	(99.48)
395.3.951.301 VOC INSTRUCTION- ACADEMY	58.84	.00	.00	58.84	.00	58.84
395.3.952.301 VOC INSTRUCTION-MANUFACTURING	1,952.45	.00	.00	1,952.45	.00	1,952.45
395.3.953.301 VOC INSTRUCTION- COPIES	.00	.00	.00	.00	.00	.00
PROGRAM: 395	1,911.81	0.00	0.00	1,911.81	0.00	1,911.81
396.3.000.301 VOC INSTRUCTION-CONSTRUCTION	6,122.99	5,090.43	(588.00)	10,625.42	(2,314.43)	8,310.99
396.3.900.301 VOC INSTRUCTION-CONSTR SKILLS	5,472.73	1,028.21	(1,179.67)	5,321.27	(1,344.21)	3,977.06
396.3.961.301 VOC INSTRUCTION-TINY HOUSE	11,494.30	10,320.00	(2,084.42)	19,729.88	(6,713.51)	13,016.37
PROGRAM: 396	23,090.02	16,438.64	(3,852.09)	35,676.57	(10,372.15)	25,304.42
397.3.000.301 VOC INSTRUCTION-FOOD LAB	2,797.75	.00	500.00	3,297.75	(581.89)	2,715.86
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	3,287.30	0.00	500.00	3,787.30	(581.89)	3,205.41

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MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

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☐ Exclude Encumbrances

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☐ Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
398.3.000.301 VOC INSTRUCTION-CLOTHING	969.03	.00	(524.98)	444.05	(146.79)	297.26
PROGRAM: 398	969.03	0.00	(524.98)	444.05	(146.79)	297.26
399.3.000.301 VOC INSTRUCTION-CERT NURSING	1,185.94	350.01	(2,031.52)	(495.57)	(250.91)	(746.48)
PROGRAM: 399	1,185.94	350.01	(2,031.52)	(495.57)	(250.91)	(746.48)
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	1,000.00	.00	.00	1,000.00	.00	1,000.00
PROGRAM: 402	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00
500.3.000.301 SCHOOL CLIMATE	1,386.67	.00	(232.97)	1,153.70	(216.45)	937.25
500.3.500.301 SUNSHINE FUND	.00	.00	.00	.00	.00	.00
PROGRAM: 500	1,386.67	0.00	(232.97)	1,153.70	(216.45)	937.25
552.3.000.301 DUE TO DSC-LAP TOP INSURANCE	4,320.00	.00	.00	4,320.00	.00	4,320.00
PROGRAM: 552	4,320.00	0.00	0.00	4,320.00	0.00	4,320.00
553.3.000.301 DUE TO DSC-LAPTOP REPLACE FINE	365.00	570.00	.00	935.00	.00	935.00
PROGRAM: 553	365.00	570.00	0.00	935.00	0.00	935.00
GRAND TOTALS	363,562.54	77,466.76	(59,054.72)	381,974.58	(46,327.42)	335,647.16

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End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
100.3.112.492 SALES TAX-MT H	4.76	3.06	.00	7.82	.00	7.82
103.3.000.492 STUDENT ACTIVITY PETTY CASH ACCOUNT	(91.95)	.00	.00	(91.95)	(108.05)	(200.00)
221.3.000.492 CLASS 2021	907.35	173.80	.00	1,081.15	.00	1,081.15
250.3.000.492 GENERAL ACCOUNT	31.19	.00	.00	31.19	.00	31.19
252.3.000.492 VENDING	1,968.74	127.05	(22.56)	2,073.23	(650.29)	1,422.94
253.3.000.492 ACTIVITY	.00	.00	.00	.00	.00	.00
254.3.000.492 ANNUALS	269.02	50.94	.00	319.96	.00	319.96
257.3.000.492 INTEREST	63.74	.54	.00	64.28	.00	64.28
259.3.000.492 STUDENT BODY FUNDRAISER	.00	.00	.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	929.65	171.50	(52.05)	1,049.10	(457.08)	592.02
304.3.000.492 CLUB-BUSINESS	445.42	.00	.00	445.42	(200.00)	245.42
305.3.000.492 CLUB-SOURCES OF STRENGTH	716.70	196.00	(44.75)	867.95	(310.00)	557.95
325.3.000.492 CLUB-FISHING	50.00	.00	.00	50.00	.00	50.00
340.3.000.492 INSTRUCTION-DAYCARE	18,179.38	824.50	(171.98)	18,831.90	(1,034.59)	17,797.31
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	509.21	.00	.00	509.21	.00	509.21
500.3.500.492 SUNSHINE FUND	93.89	.00	.00	93.89	.00	93.89
GRAND TOTALS	28,688.36	1,547.39	(291.34)	29,944.41	(3,010.01)	26,934.40

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End of Report

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PROJECTED ENDING FUND BALANCE

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	\$	5,000	\$	1	\$	175	\$	105	\$	90	\$	44	\$	42	\$	38	\$	37	\$	45				\$	577.14					
LOCAL LUNCH REVENUE	\$	350,000	\$	350,000	\$	(170)	\$	22,457	\$	33,759	\$	11,271	\$	750	\$	303	\$	1,645								\$	70,015.85					
LOCAL ADULT LUNCH	\$	18,000	\$	18,000	\$	227	\$	432	\$	1,131	\$	719	\$	739	\$	1,062	\$	936								\$	5,245.25					
OTHER LOCAL					\$	332							\$	721												\$	1,052.78					
FEDERAL:																																
FEDERAL LUNCH REVENU	\$	1,200,000	\$	1,200,000			\$	66,398	\$	41,371	\$	107,569	\$	135,668	\$	102,411	\$	101,279	\$	185,655	\$	191,121	\$	170,421	\$	198,824	\$	191,121	\$	57,000	\$	1,548,839.52
FEDERAL BREAKFAST REV	\$	320,000	\$	320,000				\$	8,094	\$	31,079	\$	36,532	\$	25,505	\$	25,799	\$	47,215	\$	52,192	\$	46,771	\$	54,566	\$	52,192				\$	379,944.97
OTHER FEDERAL/FF&V	\$	6,000	\$	6,000						\$	1,784	\$	23,699	\$	25,764	\$	17,033	\$	24,039	\$	25,103	\$	22,407	\$	26,142	\$	25,103				\$	191,073.13
INTERFUND MATCH	\$	45,000	\$	45,000																						\$	40,000			\$	40,000.00	
TOTAL FOOD SERVICE RE	\$	1,944,000	\$	1,944,000	\$	390	\$	89,462	\$	84,460	\$	152,511	\$	197,433	\$	155,087	\$	147,452	\$	256,946	\$	268,461	\$	239,600	\$	279,532	\$	268,416	\$	97,000	\$	2,236,749.99
FUND BALANCE FORWARD								\$	10,557	\$	7,626	\$	11,614	\$	14,099	\$	13,405	\$	13,523	\$	14,130	\$	13,311	\$	13,311	\$	14,127					
	\$	1,944,000	\$	1,944,000					8		20		17		11		11		19		19		18		21		19					
EXPENDITURES:																																
	BEG BUDGET	REVISED	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APR	MAY	JUNE	ACCUALS																	
SALARIES	\$	594,000	\$	594,000	\$	17,876	\$	20,355	\$	44,072	\$	45,450	\$	43,985	\$	43,073	\$	43,474	\$	45,099	\$	43,874	\$	45,000	\$	45,000	\$	45,000	\$	52,000	\$	534,256.82
BENEFITS	\$	400,000	\$	400,000	\$	4,389	\$	5,647	\$	64,519	\$	28,786	\$	27,917	\$	27,808	\$	27,668	\$	26,786	\$	26,797	\$	27,500	\$	27,500	\$	27,500	\$	45,000	\$	367,817.07
PURCHASED SERVICES	\$	50,000	\$	50,000	\$	430	\$	2,020	\$	13,095	\$	7,058	\$	5,174	\$	1,651	\$	773	\$	2,157	\$	1,341	\$	5,500	\$	5,500	\$	5,500			\$	50,199.61
SUPPLIES	\$	900,000	\$	900,000	\$	2,661	\$	13,777	\$	66,712	\$	82,900	\$	75,003	\$	66,118	\$	74,950	\$	107,815	\$	121,287	\$	121,300	\$	119,000	\$	107,600			\$	959,122
EQUIPMENT	\$	184,000	\$	184,000																										\$	-	
INDIRECT COSTS	\$	-	\$	-																										\$	-	
	\$	2,128,000	\$	2,128,000	\$	25,356	\$	41,798	\$	188,398	\$	164,194	\$	152,079	\$	138,651	\$	146,865	\$	181,857	\$	193,298	\$	199,300	\$	197,000	\$	185,600	\$	97,000	\$	1,911,396
								\$	20,174.79	\$	8,209.68	\$	8,945.81	\$	12,604.63	\$	13,351.41	\$	9,571.40	\$	10,173.58	\$	11,072.22	\$	9,380.95	\$	9,768.42					
ACTUAL CASH FLOWS TO DATE:			JULY/AUG																													
			ACCRUAL/RECEIVABLE																													
		REVENUES	\$	390	\$	89,462	\$	84,460	\$	152,511	\$	197,433	\$	155,087	\$	147,452	\$	256,946	\$	268,461	\$	239,600	\$	279,532	\$	268,416	\$	97,000	\$	2,236,749		
		EXPENSES	\$	(25,356)	\$	(41,798)	\$	(188,398)	\$	(164,194)	\$	(152,079)	\$	(138,651)	\$	(146,865)	\$	(181,857)	\$	(193,298)	\$	(199,300)	\$	(197,000)	\$	(185,600)	\$	(97,000)	\$	(1,911,396)		
FUND BALANCE JUNE 30	\$	185,682			\$	160,716	\$	208,380	\$	104,441	\$	92,759	\$	138,113	\$	154,549	\$	155,135	\$	230,224	\$	305,387	\$	345,687	\$	428,219	\$	511,035	\$	511,035		
																											\$	511,035				
																			ESTIMATED								FUND BALANCE					

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	\$ 1,676,000						\$ 38,034	\$ 1,166,776	\$ 41,236					\$ 430,000	\$ 1,676,046	
BOND PENALTY & FEES	\$ 10,000	\$ 10,000	\$ 932		\$ 1,205		\$ 1,265	\$ 231	\$ 1,545							\$ 5,178	
INTEREST	\$ 10,000	\$ 10,000		\$ 650	\$ 291	\$ 121	\$ 121	\$ 116	\$ 97	\$ 63	\$ 124					\$ 1,585	
BOND PROCEEDS																\$ -	
STATE:																\$ -	
BOND EQUALIZATION	\$ 350,000	\$ 350,000		\$ 369,329												\$ 369,329	
OTHER:																\$ -	
INTERFUND TRANSFERS																\$ -	
TOTAL BOND REVENUE	\$ 2,046,000	\$ 2,046,000	\$ 932	\$ 369,979	\$ 1,496	\$ 121	\$ 1,386	\$ 38,382	\$ 1,168,418	\$ 41,299	\$ 124	\$ -	\$ -	\$ -	\$ 430,000	\$ 2,052,139	
FUND BALANCE FORWARD	\$ -	\$ 2,032,837															
	\$ 2,046,000	\$ 4,078,837															90
EXPENDITURES:																	
DEBT SERVICE	\$ 2,046,000		\$ 1,561,989	\$ 272,605		\$ 500		\$ 2,500	\$ 13,897	\$ 192,444		\$ 500					\$ 2,044,435
PROJECTED CASH FLOW			\$ 471,780	\$ 569,155	\$ 570,651	\$ 570,272	\$ 571,659	\$ 607,540	\$ 1,762,062	\$ 1,610,917	\$ 1,611,041	\$ 1,610,541	\$ 1,610,541	\$ 1,610,541	\$ 2,040,541		
															projected	fund balance	
ACTUAL CASH FLOWS TO DATE:																	
															JULY/AUG ACCRUAL/DEFERRAL		
REVENUES			\$ 932	\$ 369,979	\$ 1,496	\$ 121	\$ 1,386	\$ 38,382	\$ 1,168,418	\$ 41,299	\$ 124	\$ -	\$ -	\$ -	\$ 430,000	\$ 2,052,139	
EXPENSES			\$ (1,561,989)	\$ (272,605)	\$ -	\$ (500)	\$ -	\$ (2,500)	\$ (13,897)	\$ (192,444)	\$ -	\$ (500)	\$ -	\$ -		\$ (2,044,435)	
PROJ FUND BALANCE JUNE 30	\$ 2,032,838		\$ 471,781	\$ 569,155	\$ 570,652	\$ 570,273	\$ 571,659	\$ 607,541	\$ 1,762,062	\$ 1,610,917	\$ 1,611,041	\$ 1,610,541	\$ 1,610,541	\$ 1,610,541	\$ 2,040,541		projected fund balance

PLANT FACILITIES MONTHLY SUMMARY REVISED TO DATE

REVENUES:																	
	BEG BUDGET	REVISED	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APR	MAY	JUNE	RECEIVABLE	ACTUAL TOTAL	
LOCAL:																	
OTHER REIMBURSEMENTS				\$ 10	\$ 30	\$ 140	\$ 353	\$ 63		\$ 35						\$ -	
FIXED ASSETS PROCEEDS	\$ 10,000	\$ 10,000			\$ 46		\$ 21,268	\$ 340	\$ 125							\$ 631	
STATE:																	
BUS DEPRECIATION TRANS	\$ 236,000	\$ 236,000												\$ 236,000		\$ -	
OTHER:																	
SUPPLEMENTAL TRANSFER	\$ 1,150,000	\$ 1,150,000												\$ 1,150,000		\$ 236,000	
TOTAL PLANT REVENUE	\$ 1,396,000	\$ 1,396,000	\$ -	\$ 10	\$ 76	\$ 140	\$ 21,621	\$ 403	\$ 125	\$ 35	\$ -	\$ -	\$ -	\$ 1,386,000	\$ -	\$ 1,150,000	\$ 1,408,410
FUND BALANCE FORWARD	\$ -																
	\$ 1,396,000	\$ 1,396,000															
EXPENSES:																	
	BEG BUDGET	REVISED	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APR	MAY	JUNE	ACCRUALS	ACTUAL TOTAL	91
SCHOOL BLDG IMPROVE	\$ 442,000	\$ 442,000														\$ -	
SCHOOL BLDG EQUIPMENT	\$ 355,000	\$ 355,000	\$ 206,226	\$ 68,742												\$ 274,968	
SITE IMPROVEMENT	\$ 135,000	\$ 135,000														\$ -	
OTHER BLDG IMPROVE	\$ -	\$ -														\$ -	
OTHER EQUIPMENT	\$ 128,000	\$ 128,000		\$ 26,610	\$ 37,526	\$ 7,154	\$ 9,381					\$ 16,042				\$ 96,713	
VEHICLE	\$ -	\$ -														\$ -	
SITE ACQUISTION	\$ -	\$ -														\$ -	
BUS LEASE	\$ 336,000	\$ 336,000	\$ 125,292	\$ 65,905	\$ 141,208											\$ 332,405	
	\$ 1,396,000	\$ 1,396,000	\$ 331,518	\$ 161,257	\$ 178,734	\$ 7,154	\$ 9,381	\$ -	\$ -	\$ -	\$ -	\$ 16,042	\$ -	\$ -	\$ -	\$ 704,086	
ACTUAL CASH FLOWS TO DATE:																	
REVENUES			\$ -	\$ 10	\$ 76	\$ 140	\$ 21,621	\$ 403	\$ 125	\$ 35	\$ -	\$ -	\$ -	\$ 1,386,000		\$ 1,408,410	
EXPENSES			\$ (331,518)	\$ (161,257)	\$ (178,734)	\$ (7,154)	\$ (9,381)	\$ -	\$ -	\$ -	\$ -	\$ (16,042)	\$ -	\$ -		\$ (704,086)	
FUND BALANCE JUNE 30	\$ 143,320		\$ (188,198)	\$ (349,446)	\$ (528,103)	\$ (535,117)	\$ (522,878)	\$ (522,475)	\$ (522,350)	\$ (522,315)	\$ (522,315)	\$ (538,357)	\$ (538,357)	\$ 847,643 projected	\$ 847,643 fund balance		
															\$ 847,643		

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	\$ 10,000														\$ -	
STATE:																\$ -	
STATE REVENUES	\$ 1,646,000	\$ 1,396,000	\$ 80,688		\$ 694			\$ 311,987		\$ 111,867	\$ 323,886	\$ 5,033				\$ 834,155	
FEDERAL:																	
FEDERAL REVENUE	\$ 2,529,800	\$ 2,835,800				\$ 326,205	\$ 8,318	\$ 776,002	\$ 28,758	\$ 6,572	\$ 396,587	\$ 209,892				\$ 1,752,335	
INTERFUND TRANSFERS	\$ 205,000	\$ 205,000														\$ -	
TOTAL FEDERAL REV	\$ 4,390,800	\$ 4,446,800	\$ 80,688	\$ -	\$ 694	\$ 326,205	\$ 8,318	\$ 1,087,989	\$ 28,758	\$ 118,439	\$ 720,473	\$ 214,925	\$ -	\$ -	\$ -	\$ 2,586,490	92
EXPENDITURES:																	
	BEG BUDGET	REVISED	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APR	MAY	JUNE	ACCRUALS		
SALARIES	\$ 1,818,010	\$ 2,130,610	\$ 50,814	\$ 17,426	\$ 136,003	\$ 147,765	\$ 146,178	\$ 151,632	\$ 173,638	\$ 147,622	\$ 147,269					\$ 1,118,346	
BENEFITS	\$ 935,590	\$ 914,990	\$ 9,954	\$ 4,727	\$ 71,218	\$ 66,087	\$ 66,083	\$ 64,476	\$ 71,220	\$ 66,631	\$ 66,044					\$ 486,439	
PURCHASED SERVICES	\$ 624,000	\$ 478,000	\$ 6,065	\$ 4,422	\$ 14,587	\$ 78,720	\$ 46,371	\$ 38,166	\$ 51,302	\$ 54,658	\$ 50,673	\$ 41,555				\$ 386,518	
SUPPLIES	\$ 426,700	\$ 436,700	\$ 40,138	\$ (5,026)	\$ 111,923	\$ 152,816	\$ 19,293	\$ 108,044	\$ 43,279	\$ 167,792	\$ 19,823	\$ 12,628				\$ 670,709	
EQUIPMENT	\$ 36,500	\$ 36,500			\$ 35,486	\$ 25,221	\$ 3,886	\$ 5,350	\$ 29,270	\$ 3,656	\$ 129,181	\$ 83,226				\$ 315,277	
INDIRECT COSTS/TRANSFER	\$ 550,000	\$ 450,000						\$ 200,000								\$ 200,000	
	\$ 4,390,800	\$ 4,446,800	\$ 106,971	\$ 21,548	\$ 369,217	\$ 470,607	\$ 281,811	\$ 567,667	\$ 368,710	\$ 440,358	\$ 412,990	\$ 137,410	\$ -	\$ -	\$ -	\$ 3,177,289	
ACTUAL CASH FLOWS TO DATE:															JULY/AUG ACCRUAL/RECEIVABLE		
REVENUES			\$ 80,688	\$ -	\$ 694	\$ 326,205	\$ 8,318	\$ 1,087,989	\$ 28,758	\$ 118,439	\$ 720,473	\$ 214,925	\$ -	\$ -	\$ -	\$ 2,586,490	
EXPENSES			\$ (106,971)	\$ (21,548)	\$ (369,217)	\$ (470,607)	\$ (281,811)	\$ (567,667)	\$ (368,710)	\$ (440,358)	\$ (412,990)	\$ (137,410)	\$ -	\$ -	\$ -	\$ (3,177,289)	
PROJ FUND BALANCE JUNE 30	\$ -		\$ (26,282)	\$ (47,830)	\$ (416,353)	\$ (560,755)	\$ (834,247)	\$ (313,925)	\$ (653,878)	\$ (975,797)	\$ (668,313)	\$ (590,799)	\$ (590,799)	\$ (590,799)	\$ (590,799)		

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	\$ 11,791,131	\$ 9,060,156	\$ 7,557,210	\$ 9,539,217	\$ 8,549,981	\$ 7,748,432	\$ 10,597,187	\$ 8,416,859	#####	#####	#####
FOOD SERVICE FUND BALANCE	\$ 160,716	\$ 208,380	\$ 104,441	\$ 92,759	\$ 138,113	\$ 294,768	\$ 155,135	\$ 230,224	\$ 305,387	#####	#####	#####
BOND/DEBT FUND BALANCE	\$ 471,781	\$ 569,155	\$ 570,652	\$ 570,273	\$ 571,659	\$ 607,541	\$ 1,762,062	\$ 1,610,917	\$ 1,611,041	#####	#####	#####
PLANT FACILITIES FUND BALANCE	\$ (188,198)	\$ (349,446)	\$ (528,103)	\$ (535,117)	\$ (522,878)	\$ (522,475)	\$ (522,350)	\$ (522,315)	\$ (522,315)	#####	#####	#####
STATE/FEDERAL GRANTS FUND	\$ (26,282)	\$ (47,830)	\$ (416,353)	\$ (560,755)	\$ (834,247)	\$ (313,925)	\$ (653,878)	\$ (975,797)	\$ (668,313)	#####	#####	#####
SCHOLARSHIP FUNDS	\$ 20,526	\$ 20,420	\$ 20,233	\$ 20,335	\$ 20,317	\$ 21,772	\$ 21,303	\$ 21,226	\$ 21,226	#####	#####	#####
RECEIVABLES OWED	\$ (1,073,067)	\$ (1,015,491)	\$ (494,987)	\$ (80,667)	\$ (38,899)	\$ (36,179)	\$ (22,330)	\$ (15,862)	\$ (15,862)	#####	#####	#####
DEFERED REVENUE	\$ 88,795	\$ 88,834	\$ 88,933	\$ 88,983	\$ 89,034	\$ 88,943	\$ 88,798	\$ 88,753	\$ 88,696	#####	#####	#####
OTHER LIABILITIES OWED	\$ 1,734,432	\$ (1,000)	\$ (986)	\$ (584)	\$ (1,000)	\$ (2,293)	\$ (12,289)	\$ (2,293)	\$ (2,293)	#####	#####	#####
TOTAL CASH ON HAND	\$ 2,668,185	\$ 11,264,153	\$ 8,403,986	\$ 7,152,437	\$ 8,961,317	\$ 8,688,131	\$ 8,564,884	\$ 11,032,042	\$ 9,234,426	#####	#####	#####
CASH BALANCE REPORT VISIONS	\$ 2,668,185	\$ 11,264,153	\$ 8,403,986	\$ 7,152,437	\$ 8,961,317	\$ 8,688,131	\$ 8,564,884	\$ 11,031,877	\$ 9,234,211			
IMPUTED INCOME CORRECTIONS	\$ (0)	\$ (0)	\$ (0)	\$ (0)	\$ (0)	\$ (0)	\$ (0)	\$ (165)	\$ (215)			



MINIDOKA COUNTY SCHOOL DISTRICT

DISPOSITION OF DISTRICT PROPERTY/FIXED ASSETS

BUILDING: DSC

	TAG NO.	ITEM DESCRIPTION	SERIAL NO.	COST	CURRENT VALUE	SURPLUS / DONATE / DISPOSE / TRANSFER
1	216676	Dell 790	JCLXYQ1	\$ 1,155.02	0.00	DISPOSE
2	212928M12	Dell OPTIPLEX 755	3NFCWG1	\$ 979.04	0.00	DISPOSE
3	212928M19	Dell OPTIPLEX 755	1PFCWG1	\$ 979.04	0.00	DISPOSE
4	215703D	DELL 760	1SLZCK1	\$ 983.30	0.00	DISPOSE
5	211814	HP LASERJET P1505N	CNBK602256	\$ 240.00	0.00	DISPOSE
6		HP LASERJET 6P	USDH041499	\$ 240.00	0.00	DISPOSE
7	220013	REDCAT	RX-RC21412260014	\$ 1,350.00	0.00	DISPOSE
8	220014	REDCAT	RXRC21412260512	\$ 1,350.00	0.00	DISPOSE
9	220016	REDCAT	TRX-RCA-A-150528-0384	\$ 1,350.00	0.00	DISPOSE
10	220018	REDCAT	TRX-RCA-G-180903-0309	\$ 1,350.00	0.00	DISPOSE
11	217327	LENOVO THINKCENTRE M72z	MJTWHHX	\$ 773.18	0.00	DISPOSE
12		REDCAT	RX-RC2-1412260237	\$ 1,350.00	0.00	DISPOSE
13		REDCAT	RX-RC2-141226-0200	\$ 1,350.00	0.00	DISPOSE
14		REDCAT	RX-RC2-141226-0171	\$ 1,350.00	0.00	DISPOSE
15		DELL 755	3477444	\$ 1,240.62	0.00	DISPOSE
16	213607	DELL 755	JMB1FH1	\$ 1,240.62	0.00	DISPOSE
17		MACBOOK PRO 13	D25JF140DHJF	\$ 1,125.05	0.00	DISPOSE
18	219432	MACBOOK PRO 13	C02N7X8DG3QH	\$ 1,125.05	0.00	DISPOSE
19	221155	MACBOOK PRO 13	C02RLM6MFVH3	\$ 1,125.05	0.00	DISPOSE
20	222247	MACBOOK PRO 13	C02Q3N7AFVH3	\$ 1,125.05	0.00	DISPOSE
21		MACBOOK PRO 13	C02RLM6FFVH3	\$ 1,125.05	0.00	DISPOSE

SIGNATURE

(Building Principal)

DATE

SIGNATURE

(Removal From Building - Maintenance Work Order)

DATE

SIGNATURE

VALUE AUTHORIZATION (Maintenance/Technology/Curriculum Supervisor)

DATE

4-15-21

SIGNATURE

* REQUIRES BOARD APPROVAL (Board Authorization)

DATE

DELETED FROM GFA LISTING BY

DATE



MINIDOKA COUNTY SCHOOL DISTRICT
DISPOSITION OF DISTRICT PROPERTY/FIXED ASSETS

BUILDING: DSC

	TAG NO.	ITEM DESCRIPTION	SERIAL NO.	COST	CURRENT VALUE	SURPLUS / DONATE / DISPOSE / TRANSFER
1	222254	MACBOOK PRO 13 IN	C02Q68NRFVH3	\$ 1,199.00	0.00	DISPOSE
2	220200	MACBOOK PRO 13 IN	C02N7TWGG3QH	\$ 1,125.04	0.00	DISPOSE
3	220195	MACBOOK PRO 13 IN	C02N7XH4G3QH	\$ 1,125.04	0.00	DISPOSE
4	220191	MACBOOK PRO 13 IN	C02N7KNYG3QH	\$ 1,125.04	0.00	DISPOSE
5	220204	MACBOOK PRO 13 IN	C02N7RC3G3QH	\$ 1,125.04	0.00	DISPOSE
6	221140	MACBOOK PRO 13 IN	C02RLM5EFVH3	\$ 1,125.04	0.00	DISPOSE
7	221156	MACBOOK PRO 13 IN	C02RJ93VFBH3	\$ 1,125.04	0.00	DISPOSE
8	220211	MACBOOK PRO 13 IN	C02N7XFRG3QH	\$ 1,125.04	0.00	DISPOSE
9	221183	MACBOOK PRO 13 IN	C02RLDCAFVH3	\$ 1,125.04	0.00	DISPOSE
10	222267	MACBOOK PRO 13 IN	C02Q6A1GFVH3	\$ 1,125.04	0.00	DISPOSE
11	220185	MACBOOK PRO 13 IN	C02N7RVRG3QH	\$ 1,125.04	0.00	DISPOSE
12	221168	MACBOOK PRO 13 IN	C02RLDZ0FVH3	\$ 1,125.04	0.00	DISPOSE
13	219421	MACBOOK PRO 13 IN	C02N7X8XG3QH	\$ 1,125.04	0.00	DISPOSE
14		MACBOOK PRO 13 IN	C02QQ6A3VFBH3	\$ 1,125.04	0.00	DISPOSE
15	219591	MACBOOK PRO 13 IN	C02N7X8KG3QH	\$ 1,125.04	0.00	DISPOSE
16	221172	MACBOOK PRO 13 IN	C02RLM68FBH3	\$ 1,125.04	0.00	DISPOSE
17	221805	MACBOOK PRO 13 IN	C02RWVQUFBH3	\$ 1,125.04	0.00	DISPOSE
18	221130	MACBOOK PRO 13 IN	C02RLM4KFBH3	\$ 1,125.04	0.00	DISPOSE
19		MACBOOK PRO 13 IN	C02RLN3RFBH3	\$ 1,125.04	0.00	DISPOSE
20	220219	MACBOOK PRO 13 IN	C02N7X90G3QH	\$ 1,125.04	0.00	DISPOSE
21	217816	MACBOOK PRO 13 IN	C02KK0V0FFT0	\$ 1,125.04	0.00	DISPOSE

SIGNATURE

(Building Principal)

DATE

SIGNATURE

(Removal From Building - Maintenance Work Order)

DATE

SIGNATURE

VALUE AUTHORIZATION (Maintenance/Technology/Curriculum Supervisor)

DATE

4-15-21

SIGNATURE

* REQUIRES BOARD APPROVAL (Board Authorization)

DATE

DELETED FROM GFA LISTING BY

DATE



MINIDOKA COUNTY SCHOOL DISTRICT
DISPOSITION OF DISTRICT PROPERTY/FIXED ASSETS

BUILDING: MINICO

	TAG NO.	ITEM DESCRIPTION	SERIAL NO.	COST	CURRENT VALUE	SURPLUS / DONATE / DISPOSE / TRANSFER
1	221048	APPLE TV	F0TRDBBTF54	\$ 69.00	0.00	DISPOSE
2		APPLE TV	DY1KGQ1XFF51	\$ 69.00	0.00	DISPOSE
3		APPLE TV	F6MNQ132..54	\$ 69.00	0.00	DISPOSE
4		APPLE TV	F6VQNQ6N6FF54	\$ 69.00	0.00	DISPOSE
5		APPLE TV	DY3NNW2ZFF54	\$ 69.00	0.00	DISPOSE
6		APPLE TV	F6MNQJBDFF54	\$ 69.00	0.00	DISPOSE
7	222128	APPLETV	F6MNQ8NKFF54	\$ 69.00	0.00	DISPOSE
8	222123	APPLE TV	F6MNQ55DFF54	\$ 69.00	0.00	DISPOSE
9	218782	APPLE TV	F6MM7498FF54	\$ 69.00	0.00	DISPOSE
10	218035	APPLE TV	F0TL3A2XFF54	\$ 69.00	0.00	DISPOSE
11		APPLE TV	F0TL4CAPFF54	\$ 69.00	0.00	DISPOSE
12	227195	IPAD 32 GB SPACE GRAY	DMPX2T6MJF8J	\$ 294.00	0.00	DISPOSE
13		IPAD 32 GB SPACE GRAY	GCGV4VGQH9	\$ 294.00	0.00	DISPOSE
14	224542	IPAD 32 GB SPACE GRAY	GCHV2M0YHLF9	\$ 294.00	0.00	DISPOSE
15	221797	IPAD 32 GB SPACE GRAY	DMPQ9K7UFK10	\$ 294.00	0.00	DISPOSE
16	226934	IPAD 32 GB SPACE GRAY	DMPX2TMLJF8J	\$ 294.00	0.00	DISPOSE
17	229061	IPAD 32 GB SPACE GRAY	DMPYXAXRJF8J	\$ 294.00	0.00	DISPOSE
18	228175	IPAD 32 GB SPACE GRAY	DMPYJ188JF8J	\$ 294.00	0.00	DISPOSE
19		IPAD 32 GB SPACE GRAY	F9FTWH0FHLF9	\$ 294.00	0.00	DISPOSE
20	227203	IPAD 32 GB SPACE GRAY	DMPX2U38JF8J	\$ 294.00	0.00	DISPOSE
21		IPAD 32 GB SPACE GRAY	DQTG2BULDFHY	\$ 294.00	0.00	DISPOSE

SIGNATURE

(Building Principal)

DATE

SIGNATURE

(Removal From Building - Maintenance Work Order)

DATE

SIGNATURE

(Maintenance/Technology/Curriculum Supervisor)

DATE

4-15-21

SIGNATURE

* REQUIRES BOARD APPROVAL

(Board Authorization)

DATE

DELETED FROM GFA LISTING BY

DATE



MINIDOKA COUNTY SCHOOL DISTRICT

DISPOSITION OF DISTRICT PROPERTY/FIXED ASSETS

BUILDING: DSC

	TAG NO.	ITEM DESCRIPTION	SERIAL NO.	COST	CURRENT VALUE	SURPLUS / DONATE / DISPOSE / TRANSFER
1	222107	MACBOOK PRO 13 IN	C17QCE1SFVH3	\$ 1,134.00	0.00	DISPOSE
2	220199	MACBOOK PRO 13 IN	C02N7WYYG3QH	\$ 1,134.00	0.00	DISPOSE
3	221181	MACBOOK PRO 13 IN	C02RLM7JFVH3	\$ 1,134.00	0.00	DISPOSE
4	221196	MACBOOK PRO 13 IN	C02RLM4DFVH3	\$ 1,134.00	0.00	DISPOSE
5	222242	MACBOOK PRO 13 IN	C02Q6KUAFVH3	\$ 1,134.00	0.00	DISPOSE
6		MACBOOK PRO 13 IN	C02RLM2TFVH3	\$ 1,134.00	0.00	DISPOSE
7	221132	MACBOOK PRO 13 IN	C02RLM4MFVH3	\$ 1,134.00	0.00	DISPOSE
8	221809	MACBOOK PRO 13 IN	C02QD5XAFVH3	\$ 1,134.00	0.00	DISPOSE
9	221147	MACBOOK PRO 13 IN	C02RLM60FVH3	\$ 1,134.00	0.00	DISPOSE
10	221151	MACBOOK PRO 13 IN	C02RL8S6FVH3	\$ 1,134.00	0.00	DISPOSE
11	222239	MACBOOK PRO 13 IN	C02Q68V9FVH3	\$ 1,134.00	0.00	DISPOSE
12	219593	MACBOOK PRO 13 IN	C02N7X8RG3QH	\$ 1,134.00	0.00	DISPOSE
13	221139	MACBOOK PRO 13 IN	C02RLM5CFVH3	\$ 1,134.00	0.00	DISPOSE
14	221145	MACBOOK PRO 13 IN	C02RLM5PFVH3	\$ 1,134.00	0.00	DISPOSE
15		MACBOOK PRO 13 IN	C02N7UHRG3QH	\$ 1,134.00	0.00	DISPOSE
16	221160	MACBOOK PRO 13 IN	C02RLMZKFVH3	\$ 1,134.00	0.00	DISPOSE
17	219428	MACBOOK PRO 13 IN	C02N7X8MG3QH	\$ 1,134.00	0.00	DISPOSE
18	222241	MACBOOK PRO 13 IN	C02Q6A1JFVH3	\$ 1,134.00	0.00	DISPOSE
19		MACBOOK PRO 13 IN	C02KK0U6FF20	\$ 1,134.00	0.00	DISPOSE
20	220845	MACBOOK PRO 13 IN	C02Q92UTG941	\$ 1,134.00	0.00	DISPOSE
21	219439	MACBOOK PRO 13 IN	C02N7XG2G3QH	\$ 1,134.00	0.00	DISPOSE

97

SIGNATURE

DATE

(Building Principal)

SIGNATURE

DATE

(Removal From Building - Maintenance Work Order)

SIGNATURE

DATE

VALUE AUTHORIZATION

(Maintenance/Technology/Curriculum Supervisor)

SIGNATURE

DATE

* REQUIRES BOARD APPROVAL

(Board Authorization)

DELETED FROM GFA LISTING BY

DATE

Kindergarten Jumpstart

Pilot Program

Objectives

All incoming kindergarteners from the district are invited to attend this program

1. Be ready for kindergarten.
2. Build necessary foundational skills.

Schedule: June 1st-24th

Date:	Monday	Tuesday	Wednesday	Thursday
Session & Time	Session 1 9-11 AM	Session 2 9-11 AM	Session 1 9-11 AM	Session 2 9-11 AM

Learning Objectives & Classroom Schedule

- Math
 - Shapes
 - Counting to 10
 - Writing Numbers 1-5
- Reading
 - Alphabet Letter Identification
 - Story Time
 - Heggerty
 - Rhyming
- Centers
 - Social Skills
 - Motor Skills
 - Classroom Skills

Time	Activity	Skills
9:00-9:15 (15 min)	Calendar	Months, Days of the Week
9:15-9:45 (30 min)	Centers	Social Skills, Motor Skills, Classroom Skills
9:45-10:00 (15 min)	Recess	Social Skills
10:00-10:15 (15 min)	Math	Shapes, Counting, Numbers
10:15-10:45 (30 min)	Reading	Alphabet Letter Identification
10:45-11:00 (15 min)	Story Time	Comprehension & Listening

For info call: (208) 436-6985

Acequia Elementary

Mon. / Wed. 9-11 am

Tues. / Thurs. 9-11 am



Sp Adobe Spark



Kindergarten Jumpstart Sign Up

We are holding a free preschool for our school district's incoming kindergarteners at Acequia Elementary. This program will be for two hours two days a week depending on what session you choose. The program begins June 1st and goes through to June 24th. Please fill out the following form if you would like to have your child participate in our kindergarten jumpstart program. There are only 40 spots available.

Email address *

Valid email address

This form is collecting email addresses. [Change settings](#)

Full Name *

Short answer text

Phone Number *

Short answer text

102

Parent Expectations

Parent & Teacher
Communication:
Remind

- All parents will arrive on time.
- Be prompt in picking up their child.
- Children will attend to personal needs themselves.
- Children will show appropriate behavior.

If we see excessive maladaptive behavior, accidents, or consecutive late pick up, we reserve the right to refuse service to any who are not showing appropriate use of this program.

Pricing Table*

Item	Quantity	Price	Total
Teacher Supplies	2	150	\$300.00
Student Supplies	40	\$8.00	\$320.00
Copy Counts (Or workbook costs.)	250	\$50.00	\$50.00
Salary	120 Hours	\$25.00	\$3,000 + Benefits
Miscellaneous (Remind, curriculum, or other costs.)	N/A	N/A	\$150
Totals:	N/A	N/A	\$3,820 + Benefits

*All prices are estimates. Any and all extra funding will go back to the district's funds.

Questions?

East Minico Good News!

EMS Hope Squad





Egg Drop



Vocal Festival



Strings National Anthem

[Listen to our strings students play the National Anthem!](#)

Pops Concert



Request to Address the Board

Date: 4-19-21

Name: Valerie Beard (Please Print)

Subject Matter Desiring to Address:

- Substitute teacher pay next
year.

- District could do a better job keeping
us informed.

Check if any of the below identified subject matters are matters you wish to address in your presentation to the Board:

- ☐ The hiring of a public school employee.
- ☐ The qualifications of any individual employed/prospective employee.
- ☐ The evaluation or performance of any individual employed by the District.
- ☐ A complaint or concern about any individual employed by the District.
- ☐ A complaint or concern about any student enrolled at the District.

****Please deliver a completed copy of this form to the Board's Clerk prior to the commencement of the Board Meeting.**

ADOPTED: April 18, 2016

Request to Address the Board

Date: 4/19/21

Name: Courtney Wayment (Please Print)

Subject Matter Desiring to Address:

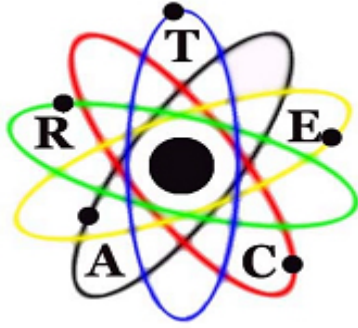
possibilities for bussing/school schedule

Check if any of the below identified subject matters are matters you wish to address in your presentation to the Board:

- ☐ The hiring of a public school employee.
- ☐ The qualifications of any individual employed/prospective employee.
- ☐ The evaluation or performance of any individual employed by the District.
- ☐ A complaint or concern about any individual employed by the District.
- ☐ A complaint or concern about any student enrolled at the District.

****Please deliver a completed copy of this form to the Board's Clerk prior to the commencement of the Board Meeting.**

ADOPTED: April 18, 2016



**ARTEC and ARTE I Regional Professional-Technical
Charter School**

**Michael Arrington, President Erinn Neilson, Vice President
Colby Ricks, Secretary-Treasurer**

DIRECTORS

**Kelly Fisher
Dr. L. T. Erickson
Kory Lord**

**Dale Layne
Dr. James Shank
Polly Hulsey**

**Stefanie Shaw
James Ramsey**

**Advanced professional-technical education
preparing today's students for success.**

To: Minidoka School District Trustees

From: Andy Wiseman, ARTEC/ARTE I Director

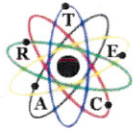
April 14, 2020

I am writing on behalf of the ARTEC and ARTE I RPTCS board to remind you that you renewed the ARTEC RPTCS Charter for a period of five years in January 2017. Also, I am highlighting the point that the ARTE I RPTCS Charter was approved in the spring of 2018. At the time of the renewal and approval of the two charters we presented a performance framework that would be used with all the programs that would serve as one of the factors in evaluating each program. Additionally, the director and principal agreed to make program reviews and complete an evaluation rubric that will also result in an additional evaluation score for each program. The performance framework summary and program evaluation summary for ARTEC and ARTE I RPTCS programs are attached for you to consider in your yearly review of ARTEC and ARTE I RPTCS.

I would also share this has been a very difficult year for both of the charter schools. We had submitted and planned a budget in same manner as previous years, and reported our student attendance as we had done for many years. However, this year the SBOE reviewed the ISEE attendance data differently, and based upon their review and interpretation of funding rule both charter schools had their funding reduced by nearly 2/3—from 17.1 units to about 5.3 units. Believe me in saying much effort was spent by our ARTEC/ARTE I board, Principal Dr. Smyer and myself to understand the

change, and in trying to correct our funding shortfall for this year. We asked for a “hold harmless clause” for the current year with no success. Thus, by the end of the 2020-21 school year most all of our reserves will have been spent. We believe we have a plan that can be put in place that will allow both charter schools to operate next year, now we know what is expected. We will be cautious and conservative as we budget and allocate funds for the next school year.

If you have any questions in-regards-to this letter or the accompanying documents please feel free to contact me at 208-308-6512 or awiseman@minidokaschools.org. Please know that either Principal Dr. Gaylen Smyer or myself are planning to attend your April 2021 board meeting.



ARTEC RPTCS PROGRAM EVALUATION RUBRIC

20/21

- 10 pts 1) Teacher has Idaho certificate with appropriate C.T. E. endorsement(s), or proper Occupational Specialist Certification
Please provide a copy in your portfolio.
- 5 pts 2) Teacher has additional Industry Certification(s) *Please provide a copy in your portfolio.*
- 20 pts 3) a. Number of Industry Certification Tests Taken/Passed by students this year #Taken #Passed
b. and/or Skill Stack Badges awarded to students this year
 # of Badges awarded this year
- 5 pts 4) # of internships offered this year -
 # of students who participated in internships this year -
- 10 pts 5) The goal is 48 students in a full-time ARTEC RPTCS Program and at least 10% in Capstone courses. *Please provide a list of your courses and enrollment this year in your Portfolio.*
- 5 pts 6) The program offers dual credit and/or Technical Competency credit in at least one class. *Please provide a list of these classes.*
- 10 pts 7) A goal is that 60% of the seniors pass the C.T. E. required W.R.A or successfully finish the ARTEC RPTCS skills Certificate.
 Please list this data:
 % Seniors passing W.R. A. this year
 % ARTEC RPTCS students earning a skill certificate
- ~~640~~ pts 8) The program offers an associated student organization that:

- a. Meets at least 2 times each year – *Please provide the minutes of the meetings this year in your Portfolio.*
- b. Elects officers – *Please provide a list of your officers this year in your Portfolio.*
- c. Competes in local, regional, or state competitions – (may not have been allowed by districts) *Please provide a list of competitions that you have attended this year and their level (local, regional, or state) in your Portfolio.*
- d. Completes service projects when appropriate – (may not have been possible) *Please circle yes or no. If yes, please provide a copy of the project completed this year in your Portfolio.*

10 pts

- 9) The program has an advisory committee that meets at least 2 times _____ each year. Can be via ZOOM, group email, or phone call *Please provide the minutes for your meetings this year in your Portfolio.*

540 pts

- 10) The ARTEC RPTCS teacher attends at least 1 Professional Development provided by ARTEC RPTCS, and also attends the State C.T.E. summer conference. *Please check if completed this year.*

Professional Development

State C.T.E. Summer Conference

- 10 pts 11) The ARTEC RPTCS teacher works with other teachers to Complete integrated classroom projects when appropriate. *Please provide a copy of your project if completed this year in your portfolio.*

SCORE - _____ - 99405 pts possible

7080-99405 pts - Approved/ 6070-6975 pts - Warned/ Below 6070 pts - Probation and Plan of Assistance

____ Program Instructorram Instructor

____ ARTEC RPTCS

____ Director/Principal

Date

SUMMARY OF PORTFOLIO REVIEWS---January 2020

PROGRAMS	2016-17 SCORE	2017-18 SCORE	2018-19 SCORE
BUHL AUTOMOTIVE	PASSING	PASSING	PASS
JEROME I. T.	PASSING	PASSING	(LATE) PASS
TWIN FALLS FINANCE ACADEMY	PASSING	PASSING	PASS
TWIN FALLS I. T.	PASSING	PASSING	PASS
TWIN FALLS E.M.T.	PASSING	PASSING	PASS
CANYON RIDGE HEALTH/C.N.A.	PASSING	PASSING	PASS
CANYON RIDGE PRECISION MANUFACTURING	WARNED	PASSING	(LATE) PASS
C.R.T.C. AUTOMOTIVE	PASSING	PASSING	PASS
C.R.T.C. RESIDENTIAL CARPENTRY	PASSING	PASSING	PASS
C.R.T.C. ELECTRONICS	PASSING	PASSING	PASS
C.R.T.C. HEALTH/C.N.A.	PASSING	PASSING	PASS
C.R.T.C HEALTH/E.M.T.	PASSING	PASSING	PASS
MINIDOKA DIESEL	PASSING	PASSING	PASS
MINIDOKA HEALTH/C.N.A.	PASSING	PASSING	PASS
MINIDOKA RESIDENTIAL CARPENTRY	PASSING	PASSING	PASS
MINIDOKA I.T.	PASSING	PASSING	PASS
DIETRICH AUTO COLLISION	PASSING	PASSING	(LATE)PASS
GOODING HEALTH/C.N.A.	WARNED	PASSING	PASS
GOODING CABINETRY	WARNED	PASSING	PASS
KIMBERLY I.T.	WARNED	WARNED	NO (CHANGES HAVE BEEN MADE)
BUHL CULINARY			PASS
BUHL ROBOTICS			NO (DROPPED)
HAGERMAN FOODS			PASS
JEROME SMALL ENGINES			PASS
JEROME FINANCE			PASS
JEROME GRAPHICS			(LATE)PASS
CANYON RIDGE GRAPHICS			PASS
CANYON RIDGE ENGINEERING			PASS

CRTC DIESEL
CRTC GRAPHICS

PASS
PASS

MURTAUGH HEALTH/C.N.A.

PASS

HANSEN HEALTH/C.N.A.

PASS

MINIDOKA AG WELDING
MINIDOKA GRAPHICS

PASS
PASS

TWIN FALLS WELDING
TWIN FALLS GRAPHICS

PASS
(* PERSONNEL
CHANGE)

ARTEC Performance Framework Summary January 2020
Now includes both ARTEC and ARTE I

SCHOOL AND YEAR	TOTAL POSSIBLE PTS	PTS. EARNED	STANDING
BUHL			
14-15	65	43	REMEDICATION
15-16	65	47	GOOD
16-17	75	56	GOOD
17-18	80	70	GOOD
18-19	80	69	GOOD
CANYON RIDGE			
14-15	65	47	REMEDICATION
15-16	65	51	GOOD
16-17	75	63	GOOD
Twin Falls and Canyon Ridge			
17-18	80	58	REMEDICATION
18-19	80	58	REMEDICATION
CRTC			
14-15	65	47	REMEDICATION
15-16	65	51	GOOD
16-17	75	57	GOOD
17-18	80	51	REMEDICATION
18-19	80	64	REMEDICATION
DIETRICH			
14-15	N/A	N/A	N/A
15-16	65	41	REMEDICATION
16-17	75	65	GOOD
17-18	80	59	GOOD
18-9	80	74	GOOD
GOODING			
14-15	65	43	REMEDICATION
15-16	65	40	REMEDICATION
16-17	75	47	GOOD
17-18	80	48	REMEDICATION
18-19	80	61	REMEDICATION
JEROME			
14-15	65	53	GOOD
15-16	65	46	GOOD
16-17	75	61	GOOD
17-18	80	45	REMEDICATION
18-19	80	65	GOOD
KIMBERLY			
14-15	65	52	GOOD
15-16	65	45	GOOD
16-17	75	45	GOOD
17-18	80	70	GOOD
18-19	80	75	GOOD
MINIDOKA			
14-15	65	39	REMEDICATION
15-16	65	47	GOOD
16-17	75	51	GOOD
17-18	80	48	REMEDICATION
18-19	80	73	Good
TWIN FALLS			
14-15	65	50	GOOD
15-16	65	57	GOOD
16-17	75	67	GOOD
HAGERMAN			
18-19	80	68	GOOD
MURTUAGH/HANSEN			
18-19	80	121 76	GOOD



Hello Bonnie,

This is Maren Wilkins a parent coordinator for the Graduating Senior Celebration committee. I was wondering if you would reconsider the decision to not make the district's yearly donation for the celebration. Unfortunately there may have been some miscommunication as how the funds were used in 2020. In 2020 the district did contribute \$1000 towards the celebration which was paid to A and B productions as a deposit for the event. Since the event was cancelled, A and B held the deposit over to this year. However, even though the event did not take place last year, the committee used the funds that were carried over from 2019 and the small amount of donations received in 2020 from area businesses and parents to buy gift cards for all 2020 graduates as a gesture of celebration since they were not able to attend the event due to Covid-19. This was a fantastic way to honor the graduates but it also depleted the funds in the celebration account. We were hoping that you would consider donating the \$1000 to this year's seniors. This donation will go towards A and B's fee for 2021 and help us make up some of the difference that was lost in 2020. Please do not hesitate to contact with me with any questions or concerns. Thank you!

2021-2022 Bus Schedule

Plan D

Schools	A.M. Drop off @Schools	School Start	P.M. Pickup @School
Acequia	7:20 A.M.	7:45 A.M.	2:45 P.M.
Paul	7:20 A.M.	7:45 A.M.	2:45 P.M.
Heyburn	7:20 A.M.	7:45 A.M.	2:45 P.M.
Rupert	7:20 A.M.	7:45 A.M.	2:45 P.M.
East	7:20-7:30 A.M.	7:50 A.M.	3:50 P.M.
West	7:20-7:30 A.M.	7:50 A.M.	3:50 P.M.
Minico	7:40 A.M.	7:55 A.M.	3:50 P.M.
MHHS	7:50 A.M.	7:55 A.M.	3:30 P.M.
MHJH	7:30-7:50 A.M.	7:55 A.M.	3:30 P.M.

This is with all Elementary Starting at the same time at 7:45 A.M. and getting out at the same time @ 2:45 P.M. we would take all Elementary Students home then go get the Jr. High and High School at 3:50 p.m.

2021-2022 Schedule

Plan E.

School	A.M. Drop off@ School	School Start	P.M. Pickup @ School
Acequia	7:20 A.M.	7:45 A.M.	2:55 P.M.
Paul	7:20 A.M.	7:45 A.M.	2:55 P.M.
Heyburn	7:20 A.M.	7:45 A.M.	2:55 P.M.
Rupert	7:20 A.M.	7:45 A.M.	2:55 P.M.
East	7:20-7:30 A.M.	7:50 A.M.	2:45 P.M.
West	7:20-7:30 A.M.	7:50 A.M.	2:45 P.M.
Minico	7:40 A.M.	7:55 A.M.	3:50 P.M.
MHHS	7:50 A.M.	7:55 A.M.	3:30 P.M.
MHJH	7:30-7:50 A.M.	7:55 A.M.	2:45 P.M.

This is with all Elementary and Middle School out and delivered home then come back for MHHS @3:30 P.M. and @ High School @3:50 P.M.

Paul Elementary 21-22

Arrive	Buses	7:20 am
	First bell	7:45 am
	Second bell	7:50 am
	Announcements	8:00 am

Release 2:45 pm

Prep Times

8:05 - 9:05	3 rd grade
9:05 - 10:05	4 th grade
10:05-11:05	2 nd grade
11:05-12:05	5 th grade (lunch helpers)
12:05-12:35	Lunch
12:35-1:35	1 st grade
1:35-2:35	Kindergarten

Lunch

11:10-11:40	Kindergarten
11:20-11:50	1 st grade
11:30-12:00	2 nd grade
11:40-12:10	3 rd grade
11:55-12:25	4 th grade
12:05-12:35	5 th grade

Students Enrollment Estimation

Kindergarten	82	
1 st grade	62	(7)
2 nd grade	74	(5)
3 rd grade	92	(4)
4 th grade	79	(6)
5 th grade	77	(4)
Total	466	(492)

Possible returning from other virtual or homeschool programs. (26)

2021-2022	
MHJH Bell Schedule	
1st Period	8:00-8:58
2nd Period	9:00-10:13
3rd Period	10:15-11:28
Lunch	11:30-11:58
4th Period	12:00-12:58
5th Period	1:00-2:13
6th Period	2:15-3:15
Tentative Bell Schedule, will change according to bussing	

Heyburn Elementary Tentative Schedule:

School Day: 7:45-2:45 (7hours)

Teacher Workday: 7:20-4:20

- Buses Arrive at 7:20

Class Size:

- 5th Grade
 - 30 students on Average
- 4th Grade:
 - 26
- 3rd Grade:
 - 21
- 2nd Grade:
 - 20
- 1st Grade:
 - 19
- Kindergarten: (6 Sessions) 7:45-11:00 (AM) 3 hours 15 minutes---11:45-2:45 (PM) 3 hours
 - 15

Prep Schedule:

Prep Provider hours 7:30-3:45

8:00-9:00	4th Grade
9:00-10:00	5th Grade
10:00-11:00	2nd Grade
12:00-1:00	3rd Grade
1:00-1:30	Kindergarten
1:30-2:30	1st Grade

Tentative Schedule 2021-2022

Rupert Elementary

Start time 7:45-2:45- I'm concerned about this start and end time. It doesn't give me enough time in the day.

Staff hours would be 7:20-4:20

Classroom sizes for next year would be:

1 st grade	19 students
2 nd grade	21 students
3 rd grade	26 students
4 th grade	19 students
5 th grade	25 students



Minidoka County School District #331

"Empowering Students for Success"

Board Members

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

Russ Suchan, Trustee
Mary Andersen, Trustee

Administration

Mr. James Ramsey, Superintendent
Kerri Tibbitts, Board Clerk
Michelle DeLuna, Business Manager

To the Minidoka School Board:

On April 9, 2021 the Negotiation's Team agreed to the items listed below and ask Board approval of the following:

- Every certified employees moves a step on the current salary schedule
- A step will be created for AP1
- P11 teachers who do not move to AP1 and grandfathered teachers will receive a one-time stipend of \$500 per FTE
- A one-time stipend of \$700 will be pro-rated for FTE

The P11-grandfathered will receive two additional checks in May, and the remainder of certified staff will receive one additional check.



Superintendent



Date



MCEA Representative



Date



Minidoka County School District #331

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Mr. James Ramsey, Superintendent
Kerri Tibbitts, Board Clerk
Michelle DeLuna, Business Manager

April 15th, 2021

Dear Superintendent Ramsey and Board of Trustees,

The Classified Committee would like to thank you for your continued support to all employees of Minidoka County School District. We value the time and effort you spend on our behalf. We also realize that you have had to increase the hours spent in service to us as a result of COVID-19 as you must make decisions to keep us safe and able to educate our community's children during this pandemic.

As we move forward into the next school year, we hope you will consider the suggestions we have as classified staff. Our top questions have been concerning our wages and benefits as we pursue a 4 day week. We would like to petition the School Board for the following considerations:

- Classified ask to be given the same consideration of the one-time stipend of \$700 given to certificated staff for the 2020-2021 school year.
- As classified staff, we ask that the school board include us in any increases to salary that may be granted for the 2021-2022 school year.
- As classified staff, we hope to be able to maintain our benefits; not losing any and/or increased benefit costs.
- We realize we will be required to work some Fridays to meet our work agreements. The preference of most classified staff would be to work one full Friday a month rather than splitting those hours into two or three Fridays. This would also include our Food Service and Transportation Staff so that professional development opportunities could be offered on that Friday once a month.

We appreciate the opportunity to have this committee to share our concerns and triumphs and feel it has increased the satisfaction of the classified staff throughout Minidoka County School District. We appreciate the chance to build relationships with the future generations of our wonderful community.

Thank you for your time and consideration

Sincerely,

Tammy Barendregt – Co-Chairman, Heyburn Elementary

Gena Manning – Co-Chairman, Rupert Elementary

Teresa Corr – Paul Elementary

Cheri Kontos– Acequia Elementary

Rosalinda Palomarez – East Minico

Michelle Killoy – West Minico

Dominik Pedraza– Mt. Harrison

Kris Christensen – Minico

– Food Service

Coleen Jones - Transportation

Dyann Blood - District Service Center

Ashley Johnson – District Service Center

Minidoka County School District
Monthly Maintenance Report
April 8, 2021

Mar. - 91 New Requests
238 Work in Progress
90 Complete

Apr. - 76 New Requests
242 Work in Progress
72 Complete

Maintenance Department Updates

Current Projects:

East

1. New door knobs and key cores are 95% complete.
2. Modifying front entrances with money from COP Grant 95% done.



West

1. Modifying front entrances with money from COP Grant 95% complete.



Rupert

1. Ordered doors for the vestibule.

Minidoka County School District
Monthly Maintenance Report
April 8, 2021

Minico

1. Picked out the design for the front security and is on order.
2. Installing drinking fountains.

Work orders that have been completed:

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

Plumbing –Toilets, sinks, and water fountains, getting pumps ready for sprinklers.

Electrical – Exterior lights, door hardware and cameras.

Carpentry –

Grounds – Delivered supplies, cleaning schools, yard work and lawn mowers ready

Minidoka County School District

District Facilities Committee Meeting

April 8, 2021

12:00 p.m. Welcome and lunch

Reviewing the following items-

1. Budget
2. Review of Monthly Maintenance Report
3. Current Projects

Rupert – Ordered doors for the vestibule.

Minico – Ordered the doors for the vestibule.

East – Vestibule is 95% complete.

ADA Elevator

West – Vestibule is 95% complete.

ADA Elevator

ADA Bathroom

4. Wrestling
5. Heyburn Drop-off
6. Paul Drop-off

Facilities Committee

Technology Department

Technology Director: Branan Hardcastle

Technology Department Members: Cameron Jackson, James Thomas, Neal Larson

March 2021 Report

Resolved Projects	School/Dept. Impacted
Upgrade labs to Windows 10	RES, WMS, EMS, HES, MHHS
Set up labs and student devices for SBAC	All
Train new hire	Tech
Chromebooks student device setup	WMS
Camera repairs	MHS

Tickets

Submitted	Resolved
Total:179 Staff: 73 Students: 106	Total:178 Staff: 72 Students: 106

Upcoming Projects

- Install new printers
- Computer lab audit and repairs
- Installation of Board sound system

Transportation's Report

April 2021 Board Report

We have had a busy month with 54 trips in March and we are going to have many more in April. The drivers are getting lots of extra trips, so they are happy with that extra pay. It's good to see that we were able to be out and about a little bit.

We have been trying to work with the principals in order to get a bell schedule worked out for elementary schools to be out at the same time and to be delivered home earlier. We have put two schedules together with the help and ideas of some outside sources. We have sent the difference schedules to the board and the administrators are reviewing them also. With these schedules we use all our buses and personnel.

We had 14 tickets in March: 1 knife, 4 vaping and 2 fighting that were suspended from the bus.

We hope all is well and please let us know anything that we can do to help.

Ryan Edwards
Transportation Supervisor

Minidoka County School District

Food Service Report

April 2021

Howdy all,

Well March has come and gone. We had a good month feeding the students. I believe that all our employee's in the Food Service Department had a good Spring Break also.

Our breakfast numbers for March 2021 were 20,880. We really do not have any breakfast numbers to compare from March of 2020. As you all know, March of 2020 is when we closed down because of Covid. We averaged 1,228 per day for March of 2021; that is a small increase over February of 2021, when we averaged 1,226 per day. Our number will be down for the month of March because of Spring Break. It is good to see that our average numbers stayed the same as February's.

Our lunch number for March 2021 was 43,586. Our daily average for March of 2021 was 2,564. Our average for February 2021 was 2,568. We show a small decrease in our average numbers for March.

Our reimbursement for March of 2021 was \$239,599.56. We had a reimbursement of \$101,817.97 for March 2020

I would like to address the four-day school week and pay for our cooks. Our cooks have some of the lowest pay in the district. These ladies work extremely hard on any given day. They all work 6.5 hours or 7 hours per day. They come to work at 6:30 am and by 7:30 am they are feeding breakfast to the students. Breakfast gets done around 8:30 am and then these ladies start getting ready to feed lunch. Between 10:30 am and 11:00 am all the schools are serving lunch and you can see by our average daily numbers that our lunch ladies accomplish a lot in the first 5 hours of working. Being in the food business my entire life I can tell you that what they do is not easy.

The reason I have talked about how hard our lunch ladies work is because they will lose hours with a four-day week. We cannot pay our lunch ladies to work on Friday's because we will not be serving any students and the state department will not allow us to pay our lunch ladies when there is no school. We can give our ladies an extra 1.5 hour per day. The 6.5 hour cooks will still be short one half

Minidoka County School District

Food Service Report

April 2021

hour per week. The 7-hour lunch ladies will be short 1 hour per week. We can sustain this extra pay, probably for one year. The four-day week will take one month of reimbursement away from the Food Service Department every year.

Since we have no revenue coming in on Friday's, we will not be able to sustain paying the lunch ladies extra hours per day. We will run out of money. You cannot run a business and pay employees when there is no revenue coming in. I do not see how for the long run that we will be able to operate this way. Hours will have to be cut sometime in the future.

Thanks,

Russ

MINIDOKA COUNTY SCHOOL DISTRICT ENROLLMENT

4/5/2021-4/9/21

wee

WEEK 32

SCHOOL	PRE	K	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL	WEEK 32 FY 19/20 ENROLL	FY 19/20 DIFF.	"Fall" Projected budgeted Enrollment	Budgeted Difference
ACEQUIA	0	34	36	40	44	56	47								257	315	-58	306	-49.0
HEYBURN	0	76	73	79	75	83	86								472	514	-42	514	-42.0
PAUL	0	59	72	88	78	76	103								476	542	-66	542	-66.0
RUPERT	0	93	125	103	88	100	100								609	634	-25	636	-27.0
MINIDOKA ONLINE	0	9	14	16	12	13	8	15	20	18					125	0	125	0	125.0
PRESCHOOL	65	0	0	0	0	0	0	0							65	79	-14	76	-11.0
TOTAL ELEM	65	271	320	326	297	328	344	15	20	18					2004	2084	-80	2074	-70.0
EAST								150	181	141					472	496	-24	490	-18.0
WEST								161	176	177					514	562	-48	549	-35.0
MINICO											332	289	245	209	1075	1016	59	1114	-39.0
JDC									1	2	0	2	1	2	8	2	6	4	4.0
ALTERNATIVE									9	11	11	30	48	41	191	186	5	194	-3.0
TOTAL SEC								335	389	349	362	339	287	252	2260	2262	-2	2351	-91.0
DIST TOTAL	65	271	320	326	297	328	344	335	389	349	362	339	287	252	4264	4346	-82	4425	-161
FY 19-20 BY GRADE	79	327	343	326	324	348	337	390	344	361	349	303	275	240	4346				
ENROLLMENT THIS WEEK								4264							4264				
ENROLLMENT 2019-20								4346							4349				
DIFFERENCE								-82							-85				

Elem	1886
Middle	1070
High	1235

ATTENDANCE BY SCHOOL 2020-2021

WEEK 32	KIND.	5	DAYS			
	GR 1-12	5	DAYS			
4/5/2021-4/9/21			POSSIBLE PRESENT	100.0%		
	TOTAL	DAYS	DAYS	POSSIBLE	PERCENT	ADA
	ENROLL	PRESENT	ABSENT	DAYS	PRESENT	
KINDERGARTEN						
ACEQUIA	34.0	138.0	8.0	146.0	94.5%	27.6
HEYBURN	76.0	309.0	30.0	339.0	91.2%	61.8
PAUL	59.0	243.0	13.0	256.0	94.9%	48.6
RUPERT	96.0	368.0	41.0	409.0	90.0%	76.4
MINIDOKA ONLINE	9.0	43.0	2.0	45.0	95.6%	8.6
TOTAL	274.0	1101.0	94.0	1195.0	92.1%	223.0
GRADES 1-3						
ACEQUIA	120.0	562.5	35.5	598.0	94.1%	112.5
HEYBURN	227.0	1075.0	60.0	1135.0	94.7%	215.0
PAUL	238.0	1118.5	71.5	1190.0	94.0%	223.7
RUPERT	316.0	1507.5	72.5	1580.0	95.4%	293.6
MINIDOKA ONLINE	42.0	202.5	7.5	210.0	96.4%	40.5
TOTAL	943.0	4466.0	247.0	4713.0	94.8%	885.3
GRADES 4-6						
ACEQUIA	103.0	490.0	23.0	513.0	95.5%	98.0
HEYBURN	169.0	780.5	64.5	845.0	92.4%	156.1
PAUL	179.0	849.5	45.5	895.0	94.9%	169.9
RUPERT	200.0	932.0	68.0	1000.0	93.2%	187.6
MINIDOKA ONLINE	36.0	170.0	10.0	180.0	94.4%	34.0
EAST MINICO	150.0	695.5	54.5	750.0	92.7%	139.1
WEST MINICO	161.0	760.5	44.5	805.0	94.5%	152.1
TOTAL	998.0	4678.0	310.0	4988.0	93.8%	936.8
GRADES 7-12						
MINIDOKA ONLINE	38.0	186.0	4.0	190.0	97.9%	37.2
EAST	322.0	1518.0	92.0	1610.0	94.3%	303.6
WEST	353.0	1636.0	101.0	1762.0	92.8%	327.2
MINICO	1075.0	4568.5	805.5	5379.0	84.9%	913.7
ALTERNATIVE	182.0	698.5	246.5	950.0	73.5%	139.7
TOTAL	1932.0	8421.0	1245.0	9701.0	86.8%	1684.2
	TOTAL	STUDENT:PRESENT	ABSENT	DAYS	PERCENT	ADA
DISTRICT TOTALS						
KINDERGARTEN	274.0	1101.0	94.0	1195.0	92.1%	220.2
GR 1-3	943.0	4466.0	247.0	4713.0	94.8%	893.2
GR 4-6	998.0	4678.0	310.0	4988.0	93.8%	935.6
GR 7-12	1932.0	8421.0	1245.0	9701.0	86.8%	1684.2
TOTALS	4147.0	18666.0	1896.0	20597.0	90.6%	3733.2
ACEQUIA	257.0	1190.5	66.5	1257.0	94.7%	238.1
HEYBURN	472.0	2164.5	154.5	2319.0	93.3%	432.9
PAUL	476.0	2211.0	130.0	2341.0	94.4%	442.2
RUPERT	612.0	2788.0	211.0	3009.0	92.7%	557.6
MINIDOKA ONLINE	125.0	601.5	23.5	625.0	96.2%	83.1
EAST	472.0	2213.5	146.5	2360.0	93.8%	442.7
WEST	514.0	2396.5	145.5	2567.0	93.4%	479.3
MINICO	1075.0	4568.5	805.5	5379.0	84.9%	913.7
TOTALS	4003.0	18134.0	1683.0	19857.0	91.3%	3589.6
Alternative School						
MT. HARRISON	182.0	698.5	246.5	950.0	73.5%	139.7

Minidoka County School District Superintendent's Report April 19, 2021

March	16	Paul Elementary – HVAC Meeting, Air Exchange System Region IV Zoom Meeting – Legislation Kiwanis Meeting Wrestling Banquet
	17	ARTEC/ARTEI Zoom Meeting – Discuss Student Reports Camera Meeting – Who works with Them PPAT – Four Day Week Next Year
	18-19	Parent Teacher Conferences
	20	Boise State – MTI Class
	22-26	Spring Break
	29	Budget Meeting
	30	Negotiations – 2020-21 Salary Step
	31	Deliver Outstanding District Employee Awards Cindy Lloyd – Teacher of the Year (Heyburn) Laura Koyle – Classified of the Year (Special Services) Ellen Austin – Administrator of the Year (Paul Elementary)
April	1	Meeting A-B Transport about Buses Insurance Safety –Dane Higden Maintenance Meeting Meeting with Certified Personnel
	2	Negotiations 2021-22
	6	Admin Meeting – Schedule Final Evaluation Meeting
	8	Facility Committee Meeting
	9	Negotiations 2021-22
	12	Agenda Review Family Night DSC
	13	Region IV Zoom Meeting Kiwanis Senior Project at Mt. Harrison Committee Member
	16	Negotiations 2021-22



Hello Bonnie,

This is Maren Wilkins a parent coordinator for the Graduating Senior Celebration committee. I was wondering if you would reconsider the decision to not make the district's yearly donation for the celebration. Unfortunately there may have been some miscommunication as how the funds were used in 2020. In 2020 the district did contribute \$1000 towards the celebration which was paid to A and B productions as a deposit for the event. Since the event was cancelled, A and B held the deposit over to this year. However, even though the event did not take place last year, the committee used the funds that were carried over from 2019 and the small amount of donations received in 2020 from area businesses and parents to buy gift cards for all 2020 graduates as a gesture of celebration since they were not able to attend the event due to Covid-19. This was a fantastic way to honor the graduates but it also depleted the funds in the celebration account. We were hoping that you would consider donating the \$1000 to this year's seniors. This donation will go towards A and B's fee for 2021 and help us make up some of the difference that was lost in 2020. Please do not hesitate to contact with me with any questions or concerns. Thank you!



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Michelle DeLuna, Business Manager

April 15th, 2021

Dear Superintendent Ramsey and Board of Trustees,

The Classified Committee would like to thank you for your continued support to all employees of Minidoka County School District. We value the time and effort you spend on our behalf. We also realize that you have had to increase the hours spent in service to us as a result of COVID-19 as you must make decisions to keep us safe and able to educate our community's children during this pandemic.

As we move forward into the next school year, we hope you will consider the suggestions we have as classified staff. Our top questions have been concerning our wages and benefits as we pursue a 4 day week. We would like to petition the School Board for the following considerations:

- Classified ask to be given the same consideration of the one-time stipend of \$700 given to certificated staff for the 2020-2021 school year.
- As classified staff, we ask that the school board include us in any increases to salary that may be granted for the 2021-2022 school year.
- As classified staff, we hope to be able to maintain our benefits; not losing any and/or increased benefit costs.
- We realize we will be required to work some Fridays to meet our work agreements. The preference of most classified staff would be to work one full Friday a month rather than splitting those hours into two or three Fridays. This would also include our Food Service and Transportation Staff so that professional development opportunities could be offered on that Friday once a month.

We appreciate the opportunity to have this committee to share our concerns and triumphs and feel it has increased the satisfaction of the classified staff throughout Minidoka County School District. We appreciate the chance to build relationships with the future generations of our wonderful community.

Thank you for your time and consideration

Sincerely,

Tammy Barendregt – Co-Chairman, Heyburn Elementary

Gena Manning – Co-Chairman, Rupert Elementary

Teresa Corr – Paul Elementary

Cheri Kontos– Acequia Elementary

Rosalinda Palomarez – East Minico

Michelle Killoy – West Minico

Dominik Pedraza– Mt. Harrison

Kris Christensen – Minico

– Food Service

Coleen Jones - Transportation

Dyann Blood - District Service Center

Ashley Johnson – District Service Center



Minidoka County School District #331

"Empowering Students for Success"

Board Members

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

Russ Suchan, Trustee
Mary Andersen, Trustee

Administration

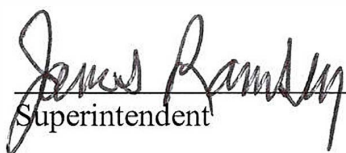
Mr. James Ramsey, Superintendent
Kerri Tibbitts, Board Clerk
Michelle DeLuna, Business Manager

To the Minidoka School Board:

On April 9, 2021 the Negotiation's Team agreed to the items listed below and ask Board approval of the following:

- Every certified employee moves a step on the current salary schedule
- A step will be created for AP1
- P11 teachers who do not move to AP1 and grandfathered teachers will receive a one-time stipend of \$500 per FTE
- A one-time stipend of \$700 will be pro-rated for FTE

The P11-grandfathered will receive two additional checks in May, and the remainder of certified staff will receive one additional check.


Superintendent


Date


MCEA Representative


Date

April 13, 2021

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

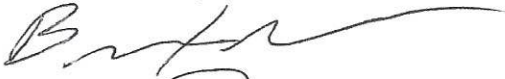
Ty Jones:

This letter is a request to use Minico High School football equipment for Varsity football players for the 10-Day practice rule June 3rd- June 10th, which includes going to the CSI Football Camp June 7th-10th.

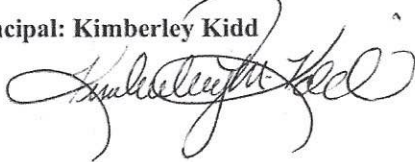
Minico High School and the Minidoka County School District understands IHSAA sponsored catastrophic insurance provides no coverage for the camp which the equipment will be used and any and all liabilities rest solely with the school, camp, or clinic.

Thank you,

Minico Athletic Director: Brady Trenkle



Minico Principal: Kimberley Kidd



APPROVED 4/13/21
Ty Jones

This AGREEMENT is made on the 13th day of April, 2021, between the Idaho School Boards Association (hereinafter "ISBA") and Minidoka School District (hereinafter "District"). The parties agree as follows:

1. SERVICES:

ISBA agrees to perform services for District with regard to the review of Idaho School District school zone equalization plans as required by the State Board of Education (hereinafter "SBOE") associated with recent census population information. ISBA will contract directly with Quadrant Consulting, Inc. (hereinafter "Quadrant") to prepare the legal descriptions and maps.

Pursuant to Section 33-313, Idaho Code, following the 2021 report of the decennial census, the Board of trustees of each Idaho school district, is required to submit to the SBOE, for approval or disapproval, a proposal to change its trustee zones to equalize the population in each zone in the District.

ISBA will review each plan for inclusion of the following required elements:

1. A copy of the legal description of each trustee zone;
2. An electronic map of the district showing each zone, and
3. The approximate population of each zone.

Each plan review will be based on the criteria below. Failure of the plan to satisfy any of the following criterion would be cause for recommendation of non-approval.

1. School district zones should not create bizarrely-shaped zones without adequate explanation attached to the submittal;
2. Trustee zones that differ more than 10% from any other trustee zone in the school district;
3. Trustee zones that do not completely account for all areas within the district boundary;
4. An inadequate legal description that does not meet professional standards;
5. Proposals that are incomplete and do not include adequate legal descriptions, map and population summaries based on the 2021 census.
6. Trustee zone boundaries that do not follow common identifiable lines, i.e., section lines, subdivision boundaries, road centerlines, waterways, railroad lines, etc.;
7. Identifying any splitting of census blocks and whether the school district has demonstrated as part of their submittal that any proposed deviation from census block boundaries will accurately account for all individuals within that census block;
8. School district boundaries utilized have not been approved; and
9. Any other items that may be unique to an individual school district and may be important to the SBOE in their approval role of approving an equalized trustee zone configuration.

ISBA will:

1. Review the equalization plans for completeness and compliance with the SBOE requirements described above;
 - a. Reviews will be received and transmitted in electronic format utilizing commonly acceptable formats such as PDF.
2. Submit a summary report to the State Department of Education (hereinafter "SDE");
 - a. Each report will verify the plan's inclusion of the required plan items; and
 - b. Assess the plan according to the above criteria.
3. Attend the SBOE meeting where plans are reviewed;
 - a. Present on behalf of the school district; and
 - b. Make a recommendation of approval or non-approval of the plan.
4. Assure that all reviews will be conducted by professional(s) familiar with boundary descriptions, census blocks, and map reading skills, i.e. Quadrant;
5. Notify the district if a submittal contains non-compliant issues or concerns that may cause the application to receive a non-approval recommendation; and
 - a. The District will be provided an opportunity to correct and resubmit the necessary information. However, any re-submittal:
 - i. Received after the deadline for submission to the SBOE will not be included in the reviews and recommendations forwarded by the ISBA to the SBOE. The original submittal received by the ISBA for review will be forwarded to the SBOE with concerns noted; and
 - ii. Will be assessed additional costs as outlined below.
6. Provide an electronic copy of the approved legal description and map to the District.

Reviews are not intended to guarantee that actual legal descriptions are completely accurate.

This Agreement does not cover reviews of re-submittals that may be required by the SBOE's disapproval of any equalization plan during their first review.

2. COMPENSATION:

ISBA shall be paid a fixed fee based on the service that will need to be conducted and as outlined below.

Once the original plan is reviewed and ISBA's consultant, Quadrant, has determined the extent of the work needed, ISBA will send one invoice to the district. Payment of the invoice shall be made within a reasonable time.

Phase I – Review Existing School District Trustee Zone Boundaries.

When authorized by an individual school district through the ISBA, Quadrant will prepare a "2020 Census School District Trustee Zone Status" Map. This Map will cover the entire school district and include existing trustee zones and will show principal roads, rivers, and lakes. The individual census blocks with block populations will be overlaid onto the Map. The map will include a population tabulation (a table off to the side) for existing trustee zones. The Map will also include a target population for each

zone based on no more than 10 percent variance between zones per SBOE requirements.

If the population within trustee zones differs by less than 10 percent from all other trustee zones in the district, the district should be in compliance with the requirements set forth by the SBOE and additional work should not be necessary.

If trustee zone populations differ by more than 10 percent or physical changes in census blocks have occurred between 2010 and 2020, additional work will be necessary as described in Phase II below.

Phase II – Trustee Zone Boundary Modification

Should trustee zone populations **differ** by more than 10 percent, the school District will provide Quadrant with authorization to modify trustee zone boundaries to meet the SBOE requirements. Due to possible changes in census blocks between 2010 and 2020, map changes may also be required even if population changes within the District are insignificant. ISBA will ask the District to mark up the Map provided as part of the Phase I work to identify where the trustee zone boundaries should be moved to balance the zones to fall within the 10 percent population difference requirement. The District shall then provide Quadrant with either an electronic copy or hard copy of the marked up Map.

Quadrant will take the marked up Map provided by the District and draw new trustee zone boundaries over the 2020 census tracts. A Proof Map in electronic format (pdf) showing the revised trustee zone boundaries and trustee zone populations will be provided to the District for review.

Assuming the District accepts the Proof Map, Quadrant will then modify the current legal descriptions for each of the trustee zones to match the updated Map. As noted above, ISBA will submit the provided Map and existing trustee zone descriptions to the SBOE on behalf of the District. ISBA will also present the findings to the SBOE at their next regularly scheduled meeting.

Final Products

1. All work products will be provided in electronic (pdf) format. Should a District require hard copies of work products, electronic files can be provided to the District's printing company of choice to provide the District with a means of obtaining hard copies if needed.
2. The fee provided for the Phase II work assumes a single Trustee Zone Map change iteration. Additional iterations can be completed on a Time and Material basis at the rate of \$125/hour.

Cost for Services:

If the contract is signed and returned to ISBA by June 1, the cost for services will be:

- Phase I \$1,900 (Lump Sum)
- Phase I and II \$4,350 (Lump Sum)

If the contract is signed and returned after the census data is received, the cost for services will be:

- Phase I \$2,500 (Lump Sum)
- Phase I and II \$4,950 (Lump Sum)

On Behalf of the Idaho School Boards Association:

By: _____

Title: _____

On Behalf of School District.

By: James Ramsey

Title: Superintendent

***Minidoka County School District #331
310 10th Street
Rupert, Idaho 83350
(208) 436-4727 Fax (208) 436-6593***

M e m o r a n d u m

Date: April 15, 2021
To: Board of Trustees
From: Michelle Deluna
Subject: Budget & Fee Hearing Dates

We are now required by Idaho Code to notify the county clerks of our budget hearing by April 30 so the information can be included in the tax assessments the county sends out in May or June. In order to comply with this requirement, I request to set the following hearing dates:

2020-2021 Amended Budget Hearing
Date: June 21, 2021
Time: 5:30 p.m.
Location: District Service Center

2021-2022 Budget Hearing & Fee Hearing
Date: June 21, 2021
Time: 5:30 p.m.
Location: District Service Center

Both hearings should only require approximately 30 minutes to complete.

Student Teachers

The Superintendent or his or her designee is authorized to accept students from university-approved teacher-training programs for student teaching assignments in the District. The Superintendent or designee shall coordinate with each student teacher's higher education institution and shall ensure a fingerprint-based criminal history record check as described in District Policy 510.50 Criminal History Checks for Employees, Substitutes, Volunteers and Contractors is conducted.

Student teachers may be accepted on a limited basis and placed according to the availability of suitable supervising teachers. In accepting and placing student teachers, the Superintendent shall consider local school needs including qualifications and interests of available supervising teachers.

The process of considering a student teacher for acceptance may include the following steps:

1. Submission of a teacher application including copies of transcripts and references.
2. An interview by the building principal.
3. Recommendation by the building principal to the Superintendent to accept or reject the student teacher's assignment to a named cooperating teacher.
4. The Superintendent may interview prospective student teachers and may make the final decision on acceptance of each student teacher.

The Superintendent shall report on the assignment of student teachers to the Board of Trustees twice per year.

Assignment

The Superintendent or designee shall be responsible for coordinating placements of all student teachers within the District. Student teachers should be assigned to supervising teachers whose qualifications are acceptable to the District and the students' respective colleges or universities.

Teachers who cooperate in training student teachers must have a demonstrated record as a successful teacher and be willing to participate on a voluntary basis. Normally no more than one student teacher will be assigned to a cooperating teacher in any given school year.

The supervising teacher must hold a meeting with the student teacher at least twice each week to check lessons, plans, grades, etc. While the supervising teacher must observe the student teacher, the student teacher should be left in sole supervision of the class for periods of time. The

supervising teacher shall evaluate the student teacher, checking their progress and offering feedback.

<u>Cross References:</u>	<u>5110</u>	<u>Criminal History/Background Checks</u>
<u>Legal References:</u>	<u>I.C. § 33-130</u>	<u>Criminal History Checks for School District Employees or Applicants for Certificates</u>
<u></u>	<u>IDAPA 08.02.02.011.c.15</u>	<u>Student Teaching</u>

The District maintains a proper financial management system in order to receive both direct and state-administered grants and to expend funds associated with a grant award. Certain fiscal controls and procedures must be in place to ensure that all financial management system requirements are met.

Idaho Financial Reporting Management System (IFARMS)

IFARMS provides the basis for complete financial and cost accounting, for the development of program budgets, and for the preparation of periodic financial reports. The uniformity of the system enables the District to fulfill state requirements and provides the flexibility to obtain program and account detail to meet management needs.

Financial Management Standards

The standards for financial management systems are found at 2 C.F.R. § 200.302. The required standards include:

1. **Identification:** The District shall identify, in its accounts, all federal awards received and expended and the federal programs under which they were received. Federal program and award identification shall include the information described below under “Overview of the Financial Management/Accounting System.”
2. **Financial Reporting:** Accurate, current, and complete disclosure of the financial results of each federal award or program will be made in accordance with the financial reporting requirements set forth in the Education Department General Administrative Regulations (EDGAR).
3. **Accounting Records:** The District shall maintain records that adequately identify the source and application of funds provided for federally-assisted activities. These records will contain information pertaining to grant or subgrant awards, authorizations, obligations, unobligated balances, assets, expenditures, income and interest, and be supported by source documentation.
4. **Internal Controls:** Effective control and accountability shall be maintained for all funds, real and personal property, and other assets. The District shall adequately safeguard all such property and shall assure that it is used solely for authorized purposes.

“Internal controls” are tools to help program and financial managers achieve results and safeguard the integrity of their program. Internal controls should be designed to provide reasonable assurance that the following objectives are achieved:

- a. Effectiveness and efficiency of operations;
- b. Adequate safeguarding of property;

- c. Assurance property and money is spent in accordance with grant program and to further the selected objectives; and
 - d. Compliance with applicable laws and regulations.
- 5. Budget Control: Actual expenditures or outlays shall be compared with budgeted amounts for each federal award.
 - 6. Cash Management: The District shall maintain written procedures to implement the cash management requirements found in EDGAR. See Policy 740.00.
 - 7. Allowable Costs: The District shall maintain written procedures for determining allowability of costs in accordance with EDGAR. See Policy 740.00.

Overview of the Financial Management/Accounting System

The District accounting system is established to present, with full disclosure, the financial position and results of the financial operations of the District in conformity with generally accepted accounting principles. The accounting system currently used is in compliance with IFARMS, as required by Idaho statute. IFARMS shall be used as the basis for developing program budgets and the preparation of periodic financial reports. The District Business Manager shall be responsible for managing budgets and accounts payable. As required by 34 CFR 200.302, the District shall maintain on file award letters that include Catalog of Federal Domestic Assistance (CFDA) titles and numbers, federal award identification numbers and years, names of the federal awarding agencies, and the name of the State Department of Education (the pass-through entity), for each federal award. The funds are given unique identification numbers in the IFARMS system.

The Business Manager shall be responsible for preparing financial reports, as required for local, state, and federal agencies, for review and approval by the Board of Trustees. The financial reports shall reflect the financial activity and status of the District. These reports shall include monthly and cumulative expenditures, program budgets, and balances remaining.

Budgeting

The Planning Phase: Meetings and Discussions: Before Receiving the Grant Award Notice (GAN): The Superintendent, assisted by the Business Manager, shall be responsible for initial federal grant budget development. Initial budget development shall be based upon estimates of federal program award amounts as provided by the State Department of Education, as well as input from program and administrative staff with respect to individual program staff needs, number and assignments of paraprofessionals relative to program allocations, and need for instructional supplies and equipment. The primary considerations of initial budget development shall be the educational needs of students and the availability of existing District resources for meeting these needs.

Budgets shall be prepared and presented in a format that clearly identifies revenue sources and amounts and budgeted expenditures, in accordance with IFARMS accounting codes, and shall be open for public inspection.

The Superintendent shall present the proposed budget to the Board for final approval of the budget and the policies reflected therein, such as proposed changes or additions to instructional programs and proposed salary schedules. Consideration of the proposed budget shall take place in an open meeting with opportunity for public comment. The approved budget shall be included in the minutes of the Board as documentation of its acceptance and approval.

After Receiving the GAN: If the Superintendent determines that final program allocations necessitate revisions to program budgets, he or she, assisted by the Business Manager with input from federal programs staff, shall discuss, review, and propose budget revisions. If proposed revisions require amendment proposals, the Superintendent will follow protocols of the amendment process.

Amending the Budget: The Superintendent shall review and approve any necessary budget amendments and shall submit those amendments to the Board at least seven days in advance of the meeting at which the amendment will be considered. The Board shall have final approval of the amended budget and consideration of the proposed budget shall take place in an open meeting with opportunity for public comment. The approved amended budget shall be included in the minutes of the Board of Trustees as documentation of its acceptance and approval.

Budget Control: The Business Manager shall prepare monthly financial reports that monitor budget performance by comparing actual to budgeted revenues and expenditures. Monthly financial reports indicate budgeted amounts, monthly expenditures, year-to-date-expenditures and percentage of budget spent. The Superintendent shall review these reports for the preceding month prior to presentation to the Board.

Accounting Records

The Business Manager shall be responsible for the maintenance of accounting records. Electronic accounting records are maintained in the District accounting software, and paper records are maintained on file in the District office. All accounting records shall be reviewed by the District Superintendent and, where appropriate and required, the Board. The District chart of accounts and financial reports shall be established and maintained in accordance with Generally Accepted Accounting Principles (GAAP) and IFARMS, as required by Idaho Code. Accounting records shall be available for public inspection at any time.

Spending Grant Funds

In determining what items will be included in individual program budgets, the Business Manager and the Superintendent will follow the federal cost principles and individual program statutes and regulations, as the basis for determining whether individual expenditures are allowable.

While developing and reviewing the grant budget, the District will keep in mind the difference between direct costs and indirect costs.

Direct and Indirect Costs:

1. **Determining Whether a Cost is Direct or Indirect:** Direct costs are those costs that can be identified specifically with a particular final cost objective, such as a federal award, or other internally or externally funded activity, or that can be directly assigned to such activities relatively easily with a high degree of accuracy.

Indirect costs are those that have been incurred for a common or joint purpose benefiting more than one cost objective, and not readily assignable to the cost objectives specifically benefitted, without effort disproportionate to the results achieved.

Costs incurred for the same purpose in like circumstances shall be treated consistently as either direct or indirect costs.

Identification with the federal award rather than the nature of the goods and services involved is the determining factor in distinguishing direct from indirect costs of Federal awards.

Typical costs charged directly to a Federal award are the compensation of employees who work on that award, their related fringe benefit costs, the costs of materials, and other items of expense incurred for the Federal award.

The salaries of administrative and clerical staff shall normally be treated as indirect costs. Direct charging of these costs may be appropriate only if all of the following conditions are met:

- a. Administrative or clerical services are integral to a project or activity;
 - b. Individuals involved can be specifically identified with the project or activity;
 - c. Such costs are explicitly included in the budget or have the prior written approval of the federal awarding agency; and
 - d. The costs are not also recovered as indirect costs.
2. Indirect Cost Rate: It is at the discretion of the District to use the indirect cost rate. It is the normal policy of the District not to take indirect costs on federal awards. If the District elects to take indirect costs, it shall follow the procedures for calculating the indirect cost rate prescribed by the State Department of Education and apply the policies and procedures outlined in the federal regulations as described below.
3. Applying the Indirect Cost Rate: Once the District has an approved indirect cost rate, the percentage is multiplied against the actual direct costs (excluding distorting items such as equipment, contracts in excess of ~~\$25,000~~ \$30,000, pass-through funds, etc.) incurred under a particular grant to produce the dollar amount of indirect costs allowable to that award.

Once the District applies the approved rate, the funds that may be claimed for indirect costs have no federal accountability and may be used as if they were non-federal funds. For direct grants, reimbursement of indirect costs is subject to the availability of funds and statutory or administrative restrictions.

Where a federal program has a specific cap on the percentage of administrative costs that may be charged to a grant, that cap must include all direct administrative charges as well as any recovered indirect charges.

Cross Reference: 7230 Financial Reporting and Audits

Legal Reference: 2 C.F.R. § 200.56 Indirect (Facilities & Administrative (F&A)) Costs

2 C.F.R. § 200.413 Direct Costs

34 C.F.R. § 75.564 Reimbursement of Indirect Costs

**34 C.F.R. § 76.569 Using the Restricted Indirect
Cost Rate**

ADOPTED: February 11, 2019

AMENDED:

Federal Debarment and Suspension

For all District programs receiving federal funds, the District shall comply with all applicable Federal regulations that restrict or prohibit transactions using Federal funds with all persons or entities that are debarred, suspended, or otherwise excluded from or ineligible for participation in Federal assistance programs or activities.

This limitation is directed by Executive Order 12549 which provides that “a person who is debarred or suspended shall be excluded from Federal financial and nonfinancial assistance and benefits under Federal programs and activities.” Thus, the District shall refrain from entering into any transaction with a person or entity which has been suspended or debarred by the U.S. Department of Education, or other federal agency from which the District has received federal funds.

Covered Federal Non-Procurement Transactions

Federal funds received by the District that are covered by this policy include, but are not necessarily limited to funds received from the following transactions:

1. Grants;
2. Cooperative agreements;
3. Scholarships;
4. Fellowships;
5. Contracts of assistance;
6. Loans;
7. Loan guarantees;
8. Subsidies;
9. Insurances;
10. Payments for specified uses; and
11. Donation agreements.

District’s Covered Transactions with Third Parties

This Policy applies to circumstances where the District enters into a procurement contract with a third party for goods and/or services, and intends to use covered federal funds to partially or fully purchase such goods and/or services, as more specifically described below:

A contract for goods or services is a “covered transaction” if any of the following applies:

1. The contract is awarded to the District pursuant to a non-procurement transaction listed above and the amount of the contract is expected to equal or exceed \$2530,000; or

2. The contract requires the consent of an official of a federal agency. In that case, the contract, regardless of the amount, is always considered a covered transaction, and it does not matter who awarded it. For example, it could be a subcontract awarded by a contractor at a tier below the District's non-procurement transaction; or
3. The contract is for Federally-required audit services.

In addition, a subcontract is also a covered transaction if:

1. It is awarded by a participant in a procurement transaction under a non-procurement transaction of a Federal agency that extends the coverage of Item 1 above, under "District's Covered Transactions with Third Parties"; and
2. The value of the subcontract is expected to equal or exceed \$2530,000.

District Responsibilities before Entering Into Covered Transactions - Prohibition

Prior to entering into a "covered transaction" with a third party, the District shall verify the person or entity with whom it intends to do business is not excluded or disqualified by performing any one of the following:

1. Checking the Excluded Parties List System (EPLS);*
2. Collecting a certification from that person; or
3. Adding a clause or condition to the covered transaction with that person.

** The General Services Administration maintains the EPLS and makes it available to requesting parties. When a Federal agency takes an action to exclude a person under the non-procurement or procurement debarment and suspension system, the agency enters the information about the excluded person into the EPLS. The EPLS may be accessed online at: <http://epls.arnet.gov> or <http://www.epls.gov>. If the District has a question about any person or entity on the EPLS, it should contact the point of contact for the federal agency that placed the person's name into the EPLS. The agency's point of contact is identified in the EPLS.*

In the event the third party is on the EPLS, the District shall not enter into the contemplated transaction unless and until the federal agency responsible for providing the District with the Federal funds grants a written exception.

<u>Legal Reference:</u>	<u>2 CFR § 200.213 Suspension and debarment</u>
	<u>2 CFR § 180 Guidelines to Agencies on Government-Wide Debarment and Suspension (Nonprocurement)</u>
	<u>13 CFR § 400.109 Government-wide Debarment and Suspension</u>
	<u>31 U.S.C. § 6503 Intergovernmental financing (Cash Management Improvement Act of 1990)</u>

POLICY TITLE:	Relationships Between the School and Law Enforcement Minidoka County Joint School District # 331	POLICY NO: D430.00 PAGE 1 of 2
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The Board of Trustees of Minidoka County Joint School District No. 331 will strive to maintain a relationship between the Minidoka County Schools and officials of law enforcement agencies. The respective roles of the schools and law enforcement agencies will be taken into consideration in assisting and protecting individual children, protecting the interests of the community, and ensuring the rights of all concerned.

Relations with the Law Enforcement and Child Protective Agencies

The primary responsibility for maintaining proper order and conduct in the schools belongs to the staff. Staff shall be responsible for holding students accountable for infractions of school rules, which may include minor violations of the law occurring at school during school hours or at school activities. Where there is substantial threat to the health and safety of students or others, such as in the case of bomb threats, mass demonstrations with threat of violence, individual threats of substantial bodily harm, trafficking in prohibited drugs, or the scheduling of events where large crowds may be difficult to handle, the law enforcement agency shall be called upon for assistance. Information regarding major violations of the law shall be communicated to the appropriate law enforcement agency.

The District shall strive to develop and maintain cooperative working relationships with the law enforcement agencies. Procedures for cooperation between law enforcement, child protection, and school authorities shall be established. Such procedures shall be made available to affected staff and periodically reviewed.

Provisions

The following provisions are delineated:

- ~~1. The building principal or designee will require official photographic identification from law enforcement officials prior to allowing interrogation of students if the principal or designee is not acquainted with the law enforcement official. When a law enforcement officer from the Minidoka County Sheriff's Office or local Police makes an arrest on school premises, or serves a subpoena or legal warrant, the student must be released to the custody of the officer. If a law enforcement officer from any agency other than the Minidoka County Sheriff's Office or the local Police attempts to remove a student from the school premises, the principal or designee will contact the Minidoka County Sheriff's Department or local Police to verify that the release of the student should take place, prior to allowing the removal of the student.~~
- ~~2. If the student is to be interrogated as a witness or suspect in a criminal act, then the principal will make a reasonable effort to contact the parent, unless otherwise ordered by a law enforcement official. At a minimum, the principal will call all of the telephone numbers provided by the parent or guardian to the School District. If the parent/guardian cannot be~~

~~contacted prior to the interrogation, then parental notification will follow as soon as possible following the interrogation.~~

- ~~3. When a student is being interrogated without a parent present, the interrogation should be conducted in a private area with the principal or his/her designee present throughout the interrogation unless otherwise ordered by law enforcement officials.~~
- ~~4. If a student is taken into custody from the school, or if a student is kept beyond the time he/she would normally arrive at home, the principal must make a reasonable effort to notify the student's parent or guardian of the action.~~
- ~~5. The school should make routine, non-confidential information from students' records readily available to law enforcement officials upon their request. The contents of the records which are pertinent to the officer's investigation are to be interpreted to him/her by the principal or his/her designee. Information such as psychological studies, medical records, and home visit reports which are normally considered confidential will be released to the law enforcement officer only with prior consent of the parent or guardian or upon presentation of a subpoena. There may be exceptions, such as suspected child abuse, where the principal may, acting for the welfare of the child, release such information.~~
- ~~6. Police officers hired by school officials to help maintain crowd control at extra-curricular activities, such as ball games or dances, are to receive the utmost cooperation from all school personnel.~~



LEGAL REFERENCE:

ADOPTED: August 5, 1997

AMENDED/REVISED:

CROSS REFERENCE: Policy 528.00 Child Abuse Reporting

POLICY TITLE:	Homeless Education Minidoka County Joint School District # 331	POLICY NO: 326.00 PAGE 1 of 7
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Homelessness exists in our community. A combination of high housing costs and poverty causes many families to lose their housing. Many young people leave their homes due to abuse, neglect, and family conflict. Children and youth who have lost their housing live in a variety of places, including motels, shelters, shared residences, transitional housing programs, cars, campgrounds, and others. Their lack of permanent housing can lead to potentially serious physical, emotional, and mental consequences. The Minidoka County School District, herein referred to as District, will ensure that all children and youth receive a free appropriate public education and are given meaningful opportunities to succeed in our schools.

Students shall be enrolled in school immediately, without delay regarding any required documents. Once such documents are obtained, they shall be maintained so that they are available in a timely fashion when the child enters a new school or school district. The District shall serve students regardless of whether they are in the custody of a parent or guardian.

Education of Homeless Children

It is the policy of the District to ensure that:

1. Each child of a homeless individual and each homeless child has equal access to the same free, appropriate public education, including a public preschool education, as provided to other students;
2. Homelessness does not in any way separate homeless students from the mainstream school environment; and
3. Homeless children and youths have access to the education and other services that such children and youths need to ensure that such children and youths have an opportunity to meet the same challenging state academic standards to which all students are held.

The Board of Trustees directs all District schools to admit children who are homeless regardless of residence and irrespective of whether the homeless child is able to produce records normally required for enrollment. The Board shall not enter into an out-of-District attendance and tuition agreement with another district for a homeless child.

All schools and employees of the District shall work to ensure that children and youth who are homeless are free from discrimination, segregation, and harassment. The District will also strive to prevent stigma against students who are homeless.

Definitions

For the purposes of this Policy, the following definitions shall apply.

The terms “enroll” and “enrollment” includes attending classes and participating fully in all school activities.

The terms “homeless,” “homeless individual,” and “homeless person” include:

1. Children and youth who are sharing the housing of other persons due to loss of housing, economic hardship, or a similar reason; are living in motels, hotels,

- campgrounds, or trailer parks due to a lack of alternative adequate accommodations; are living in emergency or transitional shelters; or are abandoned in hospitals
2. Children and youth who have a primary nighttime residence that is a private or public place not designed for or ordinarily used as a regular sleeping accommodation for human beings.
 3. Children and youth who are living in a car, park, public space, abandoned building, substandard housing, bus or train station, or similar setting.
 4. Migratory children and youth who are living in a situation described above.
 5. An unaccompanied youth living in any of the circumstances described in clauses 1 through 3 under the Definitions above~~student and homeless families with children and youth are also defined as homeless if they:~~
 - a. ~~Have experienced a long term period without living independently in permanent housing;~~
 - b. ~~Have experienced persistent instability as measured by frequent moves over such period, and~~
 - c. ~~Can be expected to continue in such status for an extended period of time because of chronic disabilities, chronic physical health or mental health conditions, substance addiction, histories of domestic violence or childhood abuse, the presence of a child or youth with a disability, or multiple barriers to employment~~

The term “unaccompanied youth” means a youth not in the physical custody of a parent or guardian, who is homeless as defined above. The more general term youth also includes unaccompanied youth.

The term “school of origin” is defined as the school that the student attended when permanently housed, or the school in which the student was last enrolled, including a preschool. When a student completes the final grade level served by the students “school of origin,” the “school of origin” shall progress to the designated receiving school at the next grade level for all of its feeder schools the same as for all students attending one school and progressing to another school in the District.

In General

The District shall ensure the following is provided according to the homeless student's best interest:

1. That the homeless student's education continues in the school of origin for the duration of homelessness;
2. In any case in which a family becomes homeless between academic years or during an academic year; and
3. For the remainder of the academic year, if the student becomes permanently housed during an academic year; or

4. That the homeless student is eligible to enroll in the same schools as non-homeless students who live in the same attendance area where the homeless student is actually living.

School Stability

In determining the best interest of the homeless student each school within the District shall:

1. Presume that keeping the student in the school of origin is in the student's best interest, except when doing so is contrary to the request of the student's parent or guardian, or (in the case of an unaccompanied youth) the student;
2. Consider student-centered factors related to the student's best interest, including factors related to the impact of mobility on achievement, education, health, and safety of homeless students, giving priority to the request of the student's parent or guardian or (in the case of an unaccompanied youth) the student;
3. If, after conducting the best interest determination based on consideration of the above presumptions, the Federal Programs Director Superintendent determines that it is not in student's best interest to attend the school of origin or the school requested by the parent or guardian, or (in the case of an unaccompanied student) the student, provide the student's parent or guardian or the unaccompanied student with a written explanation of the reasons for his or her determination, which will be provided in a manner and form understandable to such parent, guardian, or unaccompanied student, including information regarding the right to appeal under "Enrollment Disputes", below; and
4. In the case of an unaccompanied student, ensure that the District's liaison designated under "District Liaison," below, assists in placement or enrollment decisions under this subparagraph, gives priority to the views of such unaccompanied student, and provides notice to such student of the right to appeal under "Enrollment Disputes," below.

Immediate Enrollment:

1. **In General:** The school selected in accordance with this policy shall immediately enroll the homeless student, even if the student:
 - a. Is unable to produce records normally required for enrollment, such as previous academic records, records of immunization and other required health records, proof of residency, or other documentation; or
 - b. Has missed application or enrollment deadlines during any period of homelessness.
2. **Relevant Academic Records:** The enrolling school shall immediately contact the school last attended by the student to obtain relevant academic and other records.
3. **Relevant Health Records:** If the student needs to obtain immunizations or other required health records, the enrolling school shall immediately refer the parent/guardian of the student, or (in the case of an unaccompanied student) the student, to the District's liaison designated under "District Liaison," below, who shall assist in obtaining all necessary immunizations and/or screenings, or other required health records, in accordance with "Records," below.

Records

Any record ordinarily kept by the school, including immunization or other required health records, academic records, birth certificates, guardianship records, and evaluations for special services or programs, regarding each homeless student shall be maintained:

1. So that the records involved are available, in a timely fashion, when the student enters a new school or school district; and
2. In a manner consistent with FERPA, applicable Idaho law, and District policy.

Enrollment Disputes

If a dispute arises over eligibility, or school selection or enrollment in a particular school:

1. The student shall be immediately enrolled in the school in which enrollment is sought, pending final resolution of the dispute, including all available appeals. The student shall receive educational services for which the student is eligible, such as attending classes and full participation in all school activities
2. The parent or guardian of the student or (in the case of an unaccompanied student) the student shall be provided with a written explanation identifying the basis for any decisions related to school selection or enrollment made by the District, or other entity, including the rights of the parent, guardian, or unaccompanied student to appeal such decisions;
3. The parent, guardian, or unaccompanied student shall be referred to the local educational agency liaison designated under “District Liaison” below, and upon being informed of the dispute, the liaison shall, within 10 days, initiate an appeal of the dispute regarding the educational placement of homeless student as expeditiously as possible; and
4. In the case of an unaccompanied student, the liaison shall ensure that the student is immediately enrolled in the school in which the student seeks enrollment pending resolution of the student’s dispute. If an agreement cannot be reached between the parties regarding the educational placement of enrollment status of the student, then the District shall seek further assistance from the State Coordinator of Homeless Education to review and determine within ten (10) business days how the student’s best interests will be served. The decision of the State Department of Education shall constitute final resolution.

Placement Choice

The choice regarding placement shall be made regardless of whether the child or youth lives with the homeless parents or has been temporarily placed elsewhere.

When addressing school placement for a homeless student, the student may attend a school different than the school ~~of origin attendance from before the student became homeless~~ or the school last attended by the student, if such is the choice of the student’s parent and such is feasible.

When addressing school placement, the District’s Homeless Liaison shall work with the family to address the student’s transportation needs.

Privacy

Information about a homeless student’s living situation shall be treated as a student education record and shall not be deemed to be disclosable “directory information” under the Family Education Records Privacy Act (“FERPA”).

Contact Information

Nothing in this policy shall prohibit the District and/or the enrolling school from requiring the parent or guardian of a homeless student to submit contact information.

Comparable Services

Each homeless student in the District shall be provided services comparable to those services provided to other students in the school attended by the homeless student, including the following:

1. ~~Additional t~~Transportation services ~~that ss; Students may be provided with additional transportation services if needed to ensure the student’s full participation in the District’s education program:~~
2. Educational services for which the student meets eligibility criteria, such as services provided under Title I of the Elementary and Secondary Education Act of 1965, or similar State or District sponsored programs, educational programs for children with disabilities, and educational programs for English Learners;
3. Programs in career and technical education;
4. Programs for gifted and talented students; and
5. School nutrition programs.

District Homeless Liaison

For purposes of this policy, the Superintendent shall designate a District employee to serve as its liaison to serve homeless students in accordance with the following provisions. The liaison for homeless students designated by the Superintendent shall ensure that:

1. All homeless students are identified by school personnel through outreach and coordination activities with other entities and agencies;
2. All homeless students are enrolled in, and have a full and equal opportunity to succeed the same as non-homeless students of the District;
3. Homeless families and homeless students have access to and receive educational services for which such families and students are eligible, including services through Head Start programs (including Early Head Start programs), early intervention services under part C

of the Individuals with Disabilities Education Act, and other preschool programs administered by the District;

4. All homeless families and homeless students receive referrals to health care services, dental services, mental health and substance abuse services, housing services, and other appropriate services;
5. The parents or guardians of homeless students are informed of the educational and related opportunities available to their children and are provided with meaningful opportunities to participate in the education of their children;
6. Public notice of the educational rights of homeless students is disseminated in locations frequented by parents or guardians of such students, and unaccompanied students, including schools, shelters, public libraries, and soup kitchens, in a manner and form understandable to the parents and guardians of homeless students, and unaccompanied students;
7. Eligibility, school selection, or enrollment disputes are mediated in accordance with “Enrollment Dispute,” above;
8. The parent or guardian of a homeless student, and any unaccompanied student, is fully informed of all transportation services, including transportation to the student’s school of origin, and is assisted in accessing transportation to the student’s assigned school;
9. School personnel providing services to homeless students receive professional development and other support; and
10. Unaccompanied homeless students:
 - a. Are enrolled in school;
 - b. Have opportunities to meet the same challenging state academic standards as the State establishes for other students; and
 - c. Are informed of their status as independent students under 20 USC § 1087vv(d), and that such students may obtain assistance from the District Liaison to obtain verification of such status for purposes of the Free Application for Federal Student Aid.

Local and State Coordination

The District’s liaison(s) for homeless students shall, as a part of their duties, coordinate and collaborate with the Idaho State Office of the Coordinator for Education of Homeless Children and Youths, as well as with community and school personnel who are responsible for the provision of education and related services to homeless students. Such coordination shall include collecting and providing to the State Coordinator the reliable, valid, and comprehensive data needed to meet the requirements of 42 USC § 11432(f)(1) and (3).

Homeless Status

The District’s Liaison who receives training provided by the Idaho State Office of the Coordinator for Education of Homeless Children and Youths may authorize a homeless student who is eligible for and participating in a program provided by the District, or the immediate

family of such student, who otherwise meets the eligibility requirements Federal Housing Assistance (see 42 USC §§ 11360 *et. seq*), to do so without approval or other agency action by or on behalf of the Department of Housing and Urban Development.

Title I, Part A

Any student who is homeless and attends school within the District is eligible for Title 1, Part A services. The District shall set aside funding to provide homeless students who attend schools that do not participate in Title 1, Part A with services comparable to those provided by participating schools. Funding may also be set aside to provide targeted assistance to homeless students who attend participating schools.

LEGAL REFERENCES:

**Idaho Code 33-1404
The McKinney-Vento Homeless Assistance Act,
42 U.S.C. §11301 Education for Homeless Children and
Youth Program: Title VII of the McKinney-Vento Homeless
Assistance Act, As Amended by the No Child Left Behind
Act of 2001:
Non-Regulatory Guidance Title I, Part A, of the Elementary
and Secondary Education Act
20 U.S.C. §§6311 – 6315 The Individuals with Disabilities
Education Act 20 U.S.C. §§1400 *et. seq.* Child Nutrition and
WIC Reauthorization Act of 2004
42 U.S.C. §§1758 *et. seq.* June 5, 1992 Policy of the
Administration for Children and Families of the U.S.
Department of Health and Human Services.**

ADOPTED: April 21, 2003

**AMENDED/REVISED: October 19, 2009; April 20, 2015; October 19, 2015,
April 17, 2017; November 20, 2017; March 19, 2018; October
15, 2018**

Refer to: 326.00P

POLICY TITLE:	Student Discipline - Procedure Minidoka County Joint School District # 331	POLICY NO: D390.00P PAGE 1 of 4
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Violation of Student Discipline Policy

As described herein, the Board authorizes the Principal or designee of any school to detain any student for disciplinary reasons, for conduct disruptive of good order or of the instructional effectiveness of the school. This District prohibits unlawful acts of violence against students, District personnel, or any other persons. This policy applies while a student is on all school district provided transportation and time on any school property, which includes the regular school day as well as school sponsored activities. All minor infractions should be handled by staff who have direct supervision of the student before advancing to the next step.

When a student's behavior impacts the safety of other students or staff, they may be suspended or expelled from school. This policy in no way prohibits any individual from reasonably defending against a physical attack by another student, employee or any other person. The District encourages taking reasonable steps to protect the health, safety, and welfare of all persons and to protect any property. If it becomes necessary to physically remove any student from a location or situation when the student refuses to obey verbal instruction, parents/legal guardians or as the last resort, law enforcement should be summoned. When suspended or expelled, he/she will be excluded from school and school activities as per Idaho Code 33-205 and Policy 390.20 Student Discipline Suspension and Policy 390.30 Student Discipline Expulsion.

Classroom Discipline Plan

Classroom teachers should develop a classroom level discipline plan that outlines rules and consequences for students that aligns with the building level discipline plan. All classroom discipline shall be handled starting at the classroom level, followed by possible removal to the Principal's office should the behavior persist.

Traditional disciplinary measures include, but are not limited to:

- a. Loss of student privileges
- b. Temporary removal from the classroom
- c. Clean-up duty
- d. Loss of bus privileges
- e. In- school detention or suspension, which may take place during lunchtime, after school or on weekends
- f. Meeting with the student and the student's parents
- g. Restitution for damages to school property.

Building Level Discipline Plan

Building Principals shall work with staff to develop a discipline plan that outlines general building rules and how student discipline will be handled in the building (responsibilities of classroom teacher vs. administrator, parent contact, etc.). The plan should clarify minor infractions and outline acceptable consequences.

Minor Infractions (See Building Discipline Plan)

Minor infractions include, but are not limited to the following minor infractions, which is typically handled by the classroom teacher. Three minor infractions may constitute a major infraction.

- a. Incurability
- b. Failure to follow class rules and or directions
- c. Cheating, plagiarism or knowingly attempting to commit academic dishonest
- d. Conduct continuously disruptive to the educational environment or to the instructional effectiveness of the classroom
- e. Engaging in any activity that constitutes disorderly conduct, an interference with school purposes or an educational function or disruptive to the educational environment
- f. Public Display of Affection, the inappropriate showing of affection in halls, classroom or on school grounds, will not be tolerated
- g. Students are expected to follow District Policy 344.00 Standard of Dress unless a student uniform is required
- h. Habitual truancy - Any child between the ages of seven (7) and sixteen (16) years whose parent has “failed, neglected or refused to place the child in school or knowingly have allowed a pupil to become repeatedly absent”

Major Infractions

During a school year the commission of any act, while the student is engaged in any school activity or is on school grounds, which violates Policy 390.00 Student Discipline or any written discipline policy of any school, may be grounds for discipline as outlined in the following table. Suspension from school shall be utilized prior to the initiation of expulsion proceedings.

School personnel will take into consideration the developmental age of students as it relates to disciplining incidental behaviors.

The following is meant to be a guideline for general infractions. If the severity of the first infraction warrants it, then second or third offense consequences may be applied.

INFRACTION	FIRST OFFENSE	SECOND OFFENSE	THIRD OFFENSE
Disrespect Vulgar Language Bullying/Harassment	Verbal Warning and/or detention (depending upon the severity of offense, suspension may occur)	Detention, parents called. Suspension for up to 3 days or more Meeting with Principal, parents and student.	Detention, parents called, suspension for up to 5 days or more to be determined after meeting with student, Principal and parents.

Misuse of Technology	Device taken away by the Principal. Parents called.	Device taken away by the Principal. Parents called. Meeting with the Principal, parents and student to develop a plan.	Device taken away by the Principal. Parents called. Meeting with the Principal, parents and student. Possible removal of device through the remainder of the year.
INFRACTION	FIRST OFFENSE	SECOND OFFENSE	THIRD OFFENSE
Destruction of Property	Suspension for up to 3 days or more. Meeting with Principal, parents and student. Determination of cost for restitution.	Suspension for up to 5 days or more. Principal and police called (by Principal). Meeting with Principal, parents and student to determine the number of days of suspension and cost for restitution.	Parents called, Suspension for up to 5 days or more to be determined after meeting with student, Principal and parents
Fighting/Assault	Parents called. Suspension for 1 to 3 days.	Parents called. Suspension for 3 days or more.	Parents called. Suspension for up to 5 days or more to be determined after meeting with student, Principal and parents.
Controlled Substance Alcohol Vaping	Suspension for up to 3 days or more. Parents called. Police called (by Principal) Meeting with Principal, parents and student to determine number of days of suspension.	Automatic Suspension for up to 5 days or more. Parents and police called (by Principal) Meeting with Principal, parents and students to determine number of days of suspended.	Parents called. Suspended pending an expulsion hearing with the District Discipline Recommendation Committee called by Principal.
Threats Against Others	Automatic Suspension for up to 3 days or more suspension Parents called. Police called (by Principal) Meeting with Principal, parents to determine number of days of suspended.	Automatic Suspension for up to 5 days or more. Parent called. Police called (by Principal) Meeting with Principal, parents and student to determine number of days of suspended	Suspended pending an expulsion hearing with the District Discipline Recommendation Committee.

Weapon	Automatic Suspension. Parents and police called (by Principal) a meeting with the Principal and Superintendent for possible referral to the District Discipline Recommendation Committee for further consequences.	Automatic Expulsion Appeals may be made to the Board.	
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AMENDED: February 22, 2021

Teachers working for the Minidoka County Joint School District No. 331 are expected to be professional in their relationships to staff, students and parents.

Expectations:

The following are expectations of all certified staff.

Hours of employment

1. Teachers are expected to be on duty ~~eight~~nine hours, which includes a thirty-minute lunch. Building principals will determine the beginning and completion times according to the needs of the individual schools. There may be additional duties and meetings outside the regular duty day as outlined in Policy 580.50 Teacher's Provisions of Employment. Teachers are expected to be in their own classroom area, unless school business requires their presence elsewhere.
2. Teachers will not leave the school building or grounds during school hours, unless prior arrangements are made with the principal.
3. Teachers are expected to notify the building principal in advance of any absence or tardiness, including during their assigned prep time. Failure to do so repeatedly may result in a letter of reprimand or other disciplinary actions.

Student Errands

1. No student is to be dismissed from the school grounds by a classroom teacher to run errands or to leave school for any purpose. This must be done through the office. This is a matter of legal liability.

Classroom Decorum

1. Faculty members are responsible for their classrooms and are not to leave students unattended.
2. Bells do not dismiss students - teachers do. Students should not be allowed to leave the room until the teacher dismisses them. This procedure helps students to be more respectful when a class is dismissed:
 - a. Step to the door
 - b. Dismiss class
 - c. Stand in the halls until most of the students have cleared to help deter problems.
3. Classroom space is limited and should not be used for personal storage. Unused personal items (i.e. decorations, books, games, furniture, etc.) should be stored at home.
4. Teachers should take the responsibility to leave the room in the best possible arrangement for cleaning. Doors should be locked and lights turned off when the teacher leaves.
5. Electronic equipment will be stored appropriately.
6. Classroom doors should be locked at all times.

Planning and Record Keeping

1. All instructors will develop a lesson plan.
2. Weekly lesson plans will be prepared in advance and will be readily available at all times.
3. Teachers must keep an accurate record of both attendance and grades in gradebook or electronically. A teacher should be able to justify a student grade at any time.

Grading

1. The grade book (including electronic version) is a legal documentation of what happens in the classroom. It must be returned to the principal at the end of the year for storage.
2. Incompletes, No Credit – NC, or Failure Due to Attendance – FA are to be given to students who have not met the attendance requirements. If a student earns a grade of F, that grade will be put on the report card rather than an incomplete.
3. If a student is failing at midterm, the parents shall be contacted by telephone, in writing, electronically or personal visit. A student will not receive a failing grade if the parent has not been notified unless there is documentation of multiple contact attempts.
4. A minimum of one grade per week should be entered in the grade book for class assignments and/or examinations.

Attendance

1. Students are not to take attendance. This is to be recorded by the teacher.
2. Attendance must be recorded in a grade book and/or electronically.
3. Excessive absences should be brought to the attention of the principal.

Discipline Procedure

1. Teachers have the responsibility for proper discipline of students at all times on any school property.
2. The teacher will exercise control of the students in the class so that the best learning situation will result. Disruptions detrimental to the class will be reported to the principal of the building.

Fire Drills and Evacuations

1. Teachers shall be familiar with the escape routes from their specific classroom and the building.
2. Fire exit routes will be posted in the room.
3. Teachers are to accompany their students in a fire drill and evacuation.
4. Teachers should make sure that the room is empty and that the doors and windows are closed and locked before leaving.
5. Teachers should have their attendance roll with them to be able to account for all students.

6. Students should be moved away from the immediate vicinity of the building.

Student Aides

1. Student aides are to remain in the classroom of the teacher assigned.
2. Student aides will be reassigned if not used effectively.

Extra Duties

1. All teachers are expected to carry a reasonable amount of extra duty, including such activities as before school, noon, recess, and after school duty, bus loading, supervision, etc.

Student Progress Notification

1. Teachers should inform the parents at the earliest possible time of unsatisfactory performance. This notification can be done through PowerSchool and one of the following:
 - a. Telephone
 - b. Personal contact
 - c. E-mail
 - d. Letter

**LEGAL REFERENCE:**

ADOPTED: Original adoption date unknown

RATIFIED: August 21, 2006

AMENDED/REVISED: February 17, 2014; April 21, 2014; June 18, 2018;
March 16, 2020

Minico High School
ASSISTANT COACH'S EVALUATION FORM

School _____ Coach _____ Sport _____ Year _____ Date _____

RATING SCALE: 1 = POOR 2 = NEEDS IMPROVEMENT 3 = AVERAGE 4 = ABOVE AVERAGE 5 = EXEMPLARY

TEACHING QUALITIES

Solid knowledge of skills and techniques	1	2	3	4	5
Uses appropriate motivational techniques	1	2	3	4	5
Good teaching methods	1	2	3	4	5
Individual/Team discipline is evident	1	2	3	4	5

PERSONAL QUALITIES

Displays a positive attitude	1	2	3	4	5
Promotes program loyalty	1	2	3	4	5
Is a good role model	1	2	3	4	5
Works well with other coaches	1	2	3	4	5
Works well with players	1	2	3	4	5
Works well with parents	1	2	3	4	5
Demonstrates personal leadership	1	2	3	4	5
Demonstrates loyalty to head coach	1	2	3	4	5

PROFESSIONAL QUALITIES

Knows athletic program objectives	1	2	3	4	5
Philosophy is in harmony with the program	1	2	3	4	5
Supports school, and district policies	1	2	3	4	5
Attends coaching education workshops	1	2	3	4	5
Understands liability issues	1	2	3	4	5
Meets established deadlines	1	2	3	4	5
Is punctual and reliable	1	2	3	4	5
Demonstrates professional leadership	1	2	3	4	5

SUMMARY OF COACH'S STRENGTHS

SUMMARY OF RECOMMENDED IMPROVEMENT

174

RECOMMENDED GOALS

RECOMMENDATION/COMMENTS

660.10F1
Assistant Coach

Head Coach (evaluator)

Athletic Director

Date

Minico High School
Coaches Evaluation Form

Coach _____ Sport _____ Date _____

Supervisor _____ Year _____

The basic purpose behind the evaluation process is for evaluating and improving the instruction athletes receive. With that in mind, the following should be recognized as reasons for this process:

- 1. To afford an opportunity to identify, recognize and praise quality coaching and instruction**
- 2. To provide an opportunity to identify potential leadership within a system**
- 3. To create a climate to achieve individual improvement**
- 4. To provide information necessary to make an objective assessment of the performance of a coach**
- 5. To identify those factors which interfere with a coach's overall contribution to the athletic program**
- 6. To assure that quality coaching is a responsibility shared by the coaching staff and the Athletic Director**

The following scale will be used in this evaluation process:

- | | |
|-------------------------------|--|
| 4. Exceeds Expectations | Reflects an exceptional degree of quality, initiative, and impact |
| 3. Meets Expectations | Reflects a reasonably expected degree of quality, initiative, and impact |
| 2. Does Not Meet Expectations | Reflects a substandard degree of quality, initiative, and impact |
| 1. Not Observed / NA | Standard has not been observed or does not apply to the activity |

School / Community Relationships:

- | | | | | |
|---|---|---|---|--|
| 1 | 2 | 3 | 4 | Develops positive public relations with media, booster clubs, and the community |
| 1 | 2 | 3 | 4 | Develops positive public relations with the school staff, faculty and administration |
| 1 | 2 | 3 | 4 | Develops positive relationships within league schools and with opponents |
| 1 | 2 | 3 | 4 | Communicates effectively with parents during the season; including a pre-season parent meeting |
| 1 | 2 | 3 | 4 | Exhibits an enthusiastic personality and develops positive team and individual relationships |
| 1 | 2 | 3 | 4 | Demonstrates good sportsmanship and is respectful toward officials and management |

Professional Preparation:

- | | | | | |
|---|---|---|---|---|
| 1 | 2 | 3 | 4 | Stays current in CPR/1 st Aid; Concussion Certification and coaching coursework |
| 1 | 2 | 3 | 4 | Works to improve through attending clinics/courses and/or training related to sport |
| 1 | 2 | 3 | 4 | Understands, cooperates, and works within the guidelines of school and district policies |
| 1 | 2 | 3 | 4 | Understands and works within the guidelines of state and national governing bodies |
| 1 | 2 | 3 | 4 | Prompt and efficient in regard to clerical work (inventory, eligibility, rosters, check lists) |
| 1 | 2 | 3 | 4 | Demonstrates success during the season through team improvement or performance |
| 1 | 2 | 3 | 4 | Develops a philosophy in accordance with the objectives of the of the district athletic program |

Coaching Knowledge:

- | | | | | |
|---|---|---|---|---|
| 1 | 2 | 3 | 4 | Proficient knowledge of techniques required to perform each skill in the sport |
| 1 | 2 | 3 | 4 | Complex understanding of intricacies involved in each phase and aspect of the sport |
| 1 | 2 | 3 | 4 | Uses sound methods of instruction when teaching skills and fundamentals |

660.10F2

- | | | | | |
|---|---|---|---|--|
| 1 | 2 | 3 | 4 | Uses assistant coaches and support staff appropriately and effectively |
| 1 | 2 | 3 | 4 | Organizes and prepares thoroughly and effectively for team meetings, practices, and games |
| 1 | 2 | 3 | 4 | Can accurately evaluate the performance of athletes through try-outs, practices, and games |
| 1 | 2 | 3 | 4 | Is able to develop trust and confidence in coaching ability throughout the program |
| 1 | 2 | 3 | 4 | Provides consistent knowledgeable and useful feedback to the athlete during the season |

Student Athlete:

- | | | | | |
|---|---|---|---|---|
| 1 | 2 | 3 | 4 | Provides appropriate supervision at all times |
| 1 | 2 | 3 | 4 | Teaches respect for sport and adherence to school, league, and state rules |
| 1 | 2 | 3 | 4 | Models appropriate behavior in appearance, language, demeanor and rapport with others |
| 1 | 2 | 3 | 4 | Respects student rights and is fair and consistent in disciplinary procedures |
| 1 | 2 | 3 | 4 | Teaches and encourages good sportsmanship and develops a positive attitude in all athletes |
| 1 | 2 | 3 | 4 | Coaches all athletes fairly and consistently |
| 1 | 2 | 3 | 4 | Establishes contact with teachers and parents regarding the academic standing of athletes |
| 1 | 2 | 3 | 4 | Understands the role of athletics in education and strives to develop well rounded citizens |

Related Duties:

- | | | | | |
|---|---|---|---|---|
| 1 | 2 | 3 | 4 | Demonstrates cooperation and loyalty within the coaching staff, athletic department and school |
| 1 | 2 | 3 | 4 | Conscientious in use, care, inventory, collection, and storage of equipment and facilities |
| 1 | 2 | 3 | 4 | Can recruit athletes to the program from members of the student body |
| 1 | 2 | 3 | 4 | Has a positive attitude about extra duties when assigned |
| 1 | 2 | 3 | 4 | Assist in game preparation |
| 1 | 2 | 3 | 4 | Evaluates and rates officials |
| 1 | 2 | 3 | 4 | List of collected, inventoried and stored equipment to the Athletic Director |
| 1 | 2 | 3 | 4 | Detailed list to the bookkeeper of players who failed to return issued equipment or have a fine |
| 1 | 2 | 3 | 4 | Recommended needs and wants list for the next season |
| 1 | 2 | 3 | 4 | Recommendations, if any, for next year's schedule |
| 1 | 2 | 3 | 4 | Review and discuss player feedback summaries with Athletic Director |
| 1 | 2 | 3 | 4 | Complete assistant coaches evaluations |
| 1 | 2 | 3 | 4 | Review end of year financial statement |

Comments:

Did the athletes have a good, enjoyable experience?

Did the players learn and improve throughout the season?

Did the individuals and team represent the school in an exemplary fashion?

Evaluator Comments:

It is my judgment, based upon established criteria, which this employee's performance has been
____ Satisfactory / ____ Unsatisfactory during the evaluation period covered by this activity.

Recommendations:

Signature of Supervisor	Date
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Signature of Principal	Date
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Signature of Employee	Date
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Employee signature indicates receipt of evaluation only and does not imply agreement or acceptance.

A comprehensive and thorough evaluation including a coach ~~/advisor self- and assistant coach~~ evaluation shall be done annually within the Minidoka County Joint School District No. 331. Such evaluation shall be completed by the ~~coach/advisor athletic director or designee and the activities director~~ of the District. Through this process recommendation for improvement and goals for meeting those recommendations shall be established. From such evaluation staff job descriptions shall be established and reviewed and proposed modifications for each activity or program will be developed.

Provisions:

The following provisions shall assist in the administration of this policy:

1. Each activity will be evaluated at the completion of the season or year. ~~The advisor or coach will first do a program self-evaluation. A copy of the form is attached and made part of this policy. Hopefully this will be ongoing during the activity with a final summary made available to the immediate supervisor within two weeks of completing the program.~~
2. The ~~immediate supervisor~~ athletic director or designee will ~~then~~ meet with the advisor/coach and discuss the ~~summary evaluation, form 660.10F1 or 660.10F2.~~ A written evaluation will be completed by the immediate supervisor as per the attached form and shall include but not be limited to the following:
 - a. ~~Advisor/coach written self-evaluation of program and coach/advisor leadership~~ Summary of strengths.
 - b. ~~Supervisor evaluation of program and coach/advisor leadership.~~ Summary of recommended improvement
 - c. Recommendations ~~for improvement.~~ For goals
 - d. ~~Jointly agreed upon goals to be completed during the next season.~~

~~Attachment: Coach's Self-Evaluation Form & Activity Director's Evaluation Form~~

**LEGAL REFERENCE:**

ADOPTED: Original Adoption Date Unknown

RATIFIED: June 19, 2006

AMENDED/REVISED:**Coach's Self-Evaluation**

Coach _____ Sport _____ Date _____

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Rate yourself on the following item related to well-organized, effective coaching. Please indicate G (Good), A (Adequate), D (Deficient), or NA (Not Applicable), on the lines preceding each number item.

Pre-Season Responsibilities:

1. ~~Medical clearance of athletes wishing to participate in a sport according to Minico High and I.H.S.A.A. regulations must be accomplished before an athlete can practice.~~
2. ~~Alphabetized list of athletes to Activities Director on the first day of practice for determination of academic eligibility.~~
3. ~~Proof of insurance or waiver form signed by parents and to coach by first day of practice must be accomplished before athlete can practice.~~

Season Responsibilities:

1. ~~Rough draft of roster to Activities Director by 6th day of practice.~~
2. ~~Following cuts or 5th day of practice issuance of extracurricular activities rules for participation in sport.~~
3. ~~Athletic Acknowledgment Form signed by parent and student and returned to coach then to Activities Director by 7th day of practice.~~
4. ~~Supervision of squad members from the time they reported to school for a practice or game until they left the school at the conclusion of the activity.~~
5. ~~Care of equipment, supplies and school facilities.~~
6. ~~Care of injuries and completion of injury report forms for student health records and insurance purposes.~~
7. ~~Proper procedures followed for squad members to be excused from school for activities.~~
8. ~~Personal pre-game preparations (transportation, equipment, facilities).~~
9. ~~Personal conduct at games toward players, officials and spectators.~~
10. ~~News releases executed in a timely manner.~~

Post-Season Responsibilities:

1. ~~Detailed list of athletes with equipment not returned ten (10) days after season.~~
2. ~~Inventory of equipment on hand (Indicating condition) ten (10) days after season.~~
3. ~~Roster of athletes completing season (Varsity Letter Winners, JV Letter Winners, Special Award Winners).~~

- 4.—~~Completion of end of season summary report to Activities Director ten (10) days after season.~~
- 5.—~~Budget request submitted for next season within 14 days after season.~~
- 6.—~~Self evaluation completed and to Activities Director 14 days after season.~~

Miscellaneous Items:

- 1.—~~High ideals, good habits and desirable attitudes in personal behavior.~~
- 2.—~~Participation in coaching clinics and in-service programs. Using magazines and books to improve coaching.~~
- 3.—~~Rapport with players.~~
- 4.—~~Rapport with coaching staff.~~
- 5.—~~Knowledge of game rules, fundamentals and strategy.~~
- 6.—~~Ability to improve player performance.~~
- 7.—~~Organizational ability.~~
- 8.—~~Teaching student athletes to be proper sportsmen in competition.~~
- 9.—~~Respect and concern for athletes, students, parents, colleagues and other citizens.~~
- 10.—~~Cooperation with teaching staff, co-coaches, parents, news-media etc., to attain and maintain good public relations.~~

~~PLEASE MAKE COMMENTS ON AREAS EVALUATED, BOTH GOOD AND DEFICIENT:~~

~~Signature of Coach _____ Date _____~~

~~PLEASE RETURN PERSONALLY TO ACTIVITIES DIRECTOR FOR DISCUSSION OF THE EVALUATION.~~

~~I AM IN AGREEMENT WITH THIS SELF-EVALUATION, EXCEPT AS NOTED ABOVE.~~

~~Signature of Activities Director _____ Date _____~~

Activity Director's Evaluation Form

Coach Sport Date _____

1. Areas of Strength:

2. Areas Needing Improvement:

3. Recommendations for Improvement:

4. Goals for Next Season: (Agreed on by Coach and Activities Director)

Activity Director's Signature _____ Date _____

Principal's Signature _____ Date _____

This District prohibits unlawful acts of violence against students, District personnel, or any other persons. Assault or battery by a student or District employee against another student, employee, or any other person occurring on school property or at a school sponsored event will subject the student or school employee to disciplinary action and referral to law enforcement.

This policy in no way prohibits any individual from reasonably defending against a physical attack by another student, employee or any other person. The District encourages taking reasonable steps to protect the health, safety, and welfare of all persons and to protect any property. If it becomes necessary to physically remove any student from a location or situation when the student refuses to obey verbal instruction, parents/legal guardians and law enforcement should be summoned to remove the student if reasonably possible.

Corporal punishment shall not be used as a form of punishment of any student in the District. Corporal punishment shall be defined as the use of physical contact inflicted by a school employee upon the body of a student for purposes of punishment.



LEGAL REFERENCE:

ADOPTED: December 17, 1973

AMENDED/REVISED: July 15, 1999; November 15, 2010

CROSS REFERENCE: Policy 360.00 Electronic Services for Students