

**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, May 17, 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. CALL TO ORDER & ROLL CALL | |
| 2. VISITOR WELCOME, PRAYER & PLEDGE OF ALLEGIANCE | |
| 3. AGENDA APPROVAL (Action Item) | |
| 4. CONSENT AGENDA (Action Item) | |
| A. Minutes of Previous Meeting | |
| B. Payment of Bills, Payroll & Treasurer's Reports, SBF & Activity Reports | 12 |
| C. Disposition of District Property/Fixed Assets | 93 |
| D. Travel Requests | 109 |
| E. New Personnel | |
| 5. STUDENT REPRESENTATIVE REPORTS | |
| 6. GOOD NEWS: West Minico and Acequia Elementary (Doodle for Google Art Contest) | 112 |
| 7. PATRON COMMENTS | 129 |
| 8. DISCUSSION ITEMS | |
| A. Minico Booster Club Request | 131 |
| B. Possible Option for an Additional SRO through the City of Rupert | |
| C. All Day Kindergarten - Ashley Johnson | 132 |
| D. Four-Day School Year | 133 |
| 1. Length of School Day | |
| E. Administrator/Department/Committee Reports | 136 |
| F. Policy Discussion | |
| 1. Policy D390.00P Student Discipline Procedure (First Reading) | 142 |
| 2. Policy D430.00/430.00F/430.00P Relationship Between School and Law Enforcement (First Reading) | 147 |
| G. Superintendent Report | 151 |
| 9. BUSINESS (Action Items) | |
| A. Minico Booster Club Request | |
| B. RFP for Behavioral Services | 152 |
| C. RFP HVAC for Paul Elementary | 153 |
| D. Length of School Day | |
| E. New/Amended/Deleted Policies | |
| 1. Policy D304.00 Dual Enrollment (First Reading) | 154 |
| 2. Policy D544.10 Sick Leave (First Reading) | 158 |
| 3. Policy R904.00 Naming of District Buildings and Facilities (First Reading) | 161 |
| 4. Policy D455.00 Student Teachers (Second Reading) | 163 |
| 5. Policy D580.50 Teacher's Provisions of Employment (Second Reading) | 165 |
| 6. Policy D740.10 Grant Financial Management System (Second Reading) | 167 |
| 7. Policy D740.40 Federal Debarment and Suspension (Second Reading) | 172 |
| 8. Policy D588.00 Assignments and Transfers (First Reading) | 174 |
| 9. Policy D660.00 Evaluation of Certificated Employees (First Reading) | 176 |
| 10. 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

MCS D #331 Board of Trustees

Special Board Meeting Minutes

April 29, 2021

The Special Board Meeting held at the District Service Center, 310 10th St., Rupert, Idaho was called to order by Chair Heins at 11:30 a.m.

Board Members Present

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

Executive Session

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

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

Business

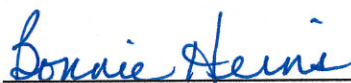
A motion to accept the termination of employee #04-29-2021-1 and the recommendation from Mr. Ramsey on employee #04-29-2021-2 was made by Vice Chair Stimpson, seconded by Trustee Andersen. Motion carried.

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

Trustee Suchan made a motion to approve Superintendent Ramsey receiving the same raise as the administrators may get after negotiations, seconded by Vice Chair Stimpson. After discussion, the motion and second was withdrawn.

Adjournment

A motion for adjournment was made by Vice Chair Stimpson, seconded by Trustee Suchan. Motion carried. Adjournments at 12:17 p.m.



Bonnie Heins, Chair of School Board

Attest: May 17, 2021 kt



Kerri Tibbitts, Board Clerk

1941-1942
1943-1944

MCS D #331 Board of Trustees

Regular Board Meeting Minutes

April 19, 2021

The Regular Board meeting held at the District Service Center, 310 10th St., Rupert, Idaho was called to order by Chair Heins, at 5:00 p.m.

Board Members Present

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

Agenda Review

The agenda was reviewed for the regular meeting, April 19, 2021, at 7:00 p.m.

Executive Session

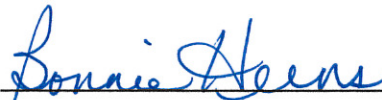
A motion to move into Executive Session was made by Trustee Gibson, seconded by Trustee Suchan. Motion carried.

Recess called at 5:25
Returned 5:35

A motion to move into Open Session was made by Trustee Suchan, seconded Vice Chair Stimpson Motion carried. (5:55)

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

Adjournment (5:55)



Bonnie Heins, Chair of School Board

Attest: May 17, 2021 kt



Kerri Tibbitts, Board Clerk

MCSO #331 Board of Trustees

Monthly Session Meeting Minutes

April 19, 2021(DRAFT)

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, Gibson and Suchan.

Work Session-Plant Facilities Supplemental Levy Update & Budget Assumptions

Chair Heins shared that the levy is coming up for renewal in November of this year. We need to make sure staff is onboard with this and get information out to voters.

The Board reviewed projects administrators listed for their schools and the progress being made.

Acequia: the pickup and drop off lane still needs to be addressed. The gymnasium requested did not get completed because the bond did not pass. **Heyburn:** the drainage has not been fixed on the playground, but Mr. VanEvery is working on it. The sprinkler system is working, but the ground is mostly sand. The lawn will be aeriated this summer. The flag pole needs to be repaired around the base of the pole. **Paul:** The locks are not completed and the intercom has not been replaced. Floor coverings are scheduled for 2022. **Rupert:** the front doors are not completed or the covering between the kindergarten classes. The big issue is the drop off and pick up area. The HVAC system is also in need of repair. **East:** The security cameras are needed and the stairs get extremely slick. Mr. Durrant asked if a non-slip covering could be put on them to prevent falls. **West:** The elevator is still needed to be in compliance with the ADA. Many windows at West cannot be opened or shut. **Mt. Harrison High:** Ag building, air conditioning and windows. **Mt. Harrison Jr. High:** They would like the stage area enclosed for a room, update bathrooms, lock the exterior of the bathrooms so there is no access to the parking lot, a washer/dryer and shower. They have a few students who do not have access to water in their homes. **Minico:** The keypad at the back and security system. They are working on replacing old cameras. Mrs. Kidd has 3 classrooms with no furniture for next year. **Transportation:** The bathroom has a water leak, and the drains do not work, so there is ice in the winter.

With ESSR funds they are able to shift technology to the general fund. This will allow more projects to be completed. The Board discussed progress being made on the concession stand/bathroom on the east side near soccer and softball fields. Mr. VanEvery is waiting for a water test to be completed, then can begin the process of drilling a well Vice Chair Stimpson stated there should be an architectural plan due to this being on a bond several years ago in which there was not enough money to complete the project. Michelle DeLuna stated this project could begin this summer.

Chair Heins stated the Supplemental Levy in the past was 2.25 million. She felt the amount should be the same, but make sure staff and the public are educated on what the levy is used for.

Michelle DeLuna stated she felt the furniture budget needed to be increased due to additional classrooms being added. Vice Chair Stimpson stated if we get new furniture, the old furniture needs to be discarded. The cost to furnish a classroom would be approximately \$10,000. Dustin Heath, Assistant Principal at East, asked if the process could be changed. Mr. Ramsey informed the Board there is an inventory process that creates a paper trail. The secretary at the school fills out the disposition sheets, they are sent

to Ms. Sorensen, and the Board has to approve them. Once the process is completed, a work order is done for maintenance to dispose of the items.

Call to Order & Roll Call

Prayer, Pledge of Allegiance and Welcome to Meeting

Vice Chair Stimpson led the group in prayer and Trista Gates led the Pledge of Allegiance.

Agenda Approval (Action Item)

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

Consent Agenda (action item)

Vice Chair Stimpson recused himself from voting on personnel. 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: \$723,105.12

Payroll:\$2,228,922.75

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 next year's representative will be Trista Gates. The Board thanked Ms. Guzman for all she did to keep the Board informed. Minico will present the play "Hello Dolly" this year and they will have a "Spring Fling". They have 26 seniors who will graduate from CSI this year.

Good News

East Minico- Mr. Heath shared a slide presentation on East Minico. The HOPE Squad is up and running in which students are excited. Mrs. Merrill oversees the squad. It consists of students that other students in the school trust. They were trained by Minico's Hope Squad hoping to help identify students that may be struggling with mental health.

Hailee McCall/Jacki Crane – Ms. McCall and Ms. Crane, teachers at Acequia, presented to the Board the pilot program for Kindergarten Jumpstart this summer. This program helps students learn essential fundamental skills for kindergarten. There will be two sessions; M/W from 9:00 – 11:00 and T/TH from 9:00 – 11:00 running from June 1st – 24th. This is a free program which will be held at Acequia.

Patron Comments

There were two patron comments from Valerie Beard and Courtney Wayment (attached on Boardbook).

Courtney Wayment expressed concerns on the busing issue.

Valerie Beard shared her concerns with substitute teacher pay for the next school year. She would like substitutes to be more informed.

Discussion Items

ARTEC/ARTEI – Andy Wiseman and Dr. Gaylen Smyer

Mr. Wiseman and Smyer thanked the Board for their support of the program. The students and teachers are doing great things. The program should be able to complete this year and with adjustments made run smoothly next year.

Reconsideration of Senior Request (Minico)

The Board asked for clarification on the \$1,000 carry over from last year. Angela Davidson informed them the AB Production had an increase in price. Last year \$1,800 was spent on gift cards for every senior. They started this year with less than \$2,000 because of fewer donations from the community with Covid. In January the committee sent out letters to businesses to ask for donations. Vice Chair Stimpson shared concerns that this is not a function through the school and we are using tax payer's money. The money originally came from the Safe and Drug Free money from Federal Programs, but that has been dissolved for several years. Michele Widmier stated she would check into her federal funds to see if it is allowed to use some of those funds for this event, however the committee needs the money now. Trustee Gibson stated they have the money from last year and it can be used this year.

Four-Day Week School Year

This item will be placed on the agenda each month for discussion. Two bus tentative bus schedules were presented to the Board. Trustee Gibson asked if these schedules were made with information received from A/B Transport, which they were not. Mr. Gibson asked Ryan Edwards, Transportation Supervisor, when information was sent to A/B Transport and was informed it was Thursday. Vice Chair Stimpson expressed concern about the start and stop times for schools. With this schedule being created without outsourcing options it has created a problem with the patrons. With going to a four-day week, we are losing more time with the bus schedules presented. Vice Chair Stimpson felt the hang up has always been with Transportation. He has reached out to try and get help with busing and transfer schools. We continually hear there are not enough bus drivers. He reached out to a bus company to see if they could pick up three or four routes, so kids don't have to be picked up so early in the morning. We found one that would do it, but don't have the information. Teachers and parents need to know the schedule for next year, and this looks bad on the Board. The biggest negative of the four-day week is with our special needs students, this schedule makes it worse for them by losing more hours with the schedules.

Chair Heins expressed thanks to the transportation knowing how much work has gone into trying to come up with a schedule that works. It is not the intention of the Board to discredit the work they have done.

Trustee Andersen stated it is unfair for the teachers having to be there even earlier.

Vice Chair Stimpson asked patrons that drive their students to school if the District could fix busing and pick them up later, would their students ride the bus. Parents told him yes, they don't want them to catch the bus so early and then wait on the bus for a transfer bus. He would like to see if we can get help. Trustee Stimpson felt the schedules were so close everything would have to run perfectly in order for them to work. A/B when they submit a bid, we may find the District cannot afford it.

Courtney Wayment shared she would like to see an option F with additional busing. She feels the bus drivers are doing everything possible, if we go to a four-day week, it cuts hours, but is that going to be enough. At the end of the day it's about the kids.

Vice Chair Stimpson asked the administrators what an ideal start and end time would be. Minico – 7:50-3:50; elementary schools 8-3:30 or 3:40; middle schools 7:50-4:00 works. Greg Durrant,

principal at East Minico, stated with option D the classes are 65 minutes, with option E they are 54 minutes, so he likes option D.

Vice Chair Stimpson asked Ryan Edwards if they were short eight routes and can't get drivers. Why can't he call Mike Manning and tell him transportation cannot do those routes, and see if he can help.

Mr. Ramsey informed the Board as soon as he receives information from A/B Transport, he will notify them and a special board meeting will be held.

Negotiated Items for Certified Staff and Classified Voice Request for 2020-2021 School Year

Vice Chair Stimpson stated the Board has always done the same for the classified as they have done for the certified. Classified also had to pay for insurance.

Administrator/Department/Committee Reports

There were no comments on these reports.

Policy Discussion (None this month)

Superintendent Report

There were no comments on this report.

Business

Reconsideration of Senior Request (Minico)

A motion to NOT donate the \$1,000 to Minico Senior Celebration was made by Trustee Gibson, seconded by Vice Chair Stimpson. Motion carried.

Approval of Negotiated Items for Certified Staff and Classified Voice Request for 2020-2021 School Year

A motion to approve the negotiated items for certified staff was made by Trustee Suchan, seconded by Trustee Andersen. Motion carried.

A motion to approve the request from the Classified Voice for the \$700 stipend for all who are on a work agreement was made by Vice Chair Stimpson, seconded by Trustee Gibson. Motion carried.

Approval for Use of Minico Football Equipment

A motion to approve the use of Minico football equipment for summer camp was made by Vice Chair Stimpson, seconded by Trustee Gibson. Motion carried.

Approval of ISBA Census Zone Alignment Contract

A motion to approve the ISBA Census Zone Alignment Contract was made by Trustee Suchan, seconded by Trustee Andersen. Motion carried.

Approval of Budget Hearing Date

A motion to approve the proposed Budget Hearing dates was made by Trustee Andersen, seconded by Trustee Gibson. Motion carried.

New/Amended/Deleted Policies

A motion to approve the following policies as presented was made by Trustee Andersen, seconded by Trustee Suchan. Motion carried.

1. Policy D390.00P Student Discipline Procedure
2. Policy D580.00 Teacher Responsibility
3. Policy D660.10 Extra Duty & Activities Evaluation

A motion to delete Policy 342.00 Assault and Battery was made by Vice Chair Stimpson, seconded by Trustee Suchan. Motion carried.

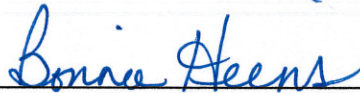
The following policies will be held for a second reading:

Policy D455.00 Student Teachers (Second Reading)
Policy D740.10 Grant Financial Management System (Second Reading)
Policy D740.40 Federal Debarment and Suspension (Second Reading)

Vice Chair Stimpson requested Policy D430.00 Relationships Between School & Law Enforcement be put on Policy Discussion next month.

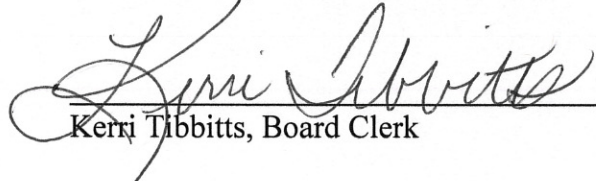
Adjournment

A motion for adjournment was made by Trustee Andersen, seconded by Vice Chair Stimpson. Motion carried. Adjournment was at 9:03 p.m.



Bonnie Heins, Chair of School Board

Attest: May 17, 2021



Kerri Tibbitts, Board Clerk

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2020-2021

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3932

Page Break

Exclude Invoice Description

| Check Number | Vendor | Description | Amount |
|--|----------------------|--------------------------|-------------------|
| 100 - GENERAL FUND | | | |
| 0 | STATE TAX COMMISSION | SALES TAX- GENERAL | \$2,289.26 |
| Total for 100 - GENERAL FUND | | | \$2,289.26 |
| 290 - FOOD SERVICE FUND | | | |
| 0 | STATE TAX COMMISSION | SALES TAX - FOOD SERVICE | \$76.84 |
| Total for 290 - FOOD SERVICE FUND | | | \$76.84 |
| Grand Total: | | | \$2,366.10 |

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2020-2021

Criteria:

Voucher: 3933

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

| Check Number | Vendor | Description | Amount |
|---------------------------|------------------------------------|---|------------|
| 100 - GENERAL FUND | | | |
| 63407 | A TO B MOTOR COACH, LLC | MARCH ACTIVITY BUSING BASEBALL | \$3,918.25 |
| 63407 | A TO B MOTOR COACH, LLC | MARCH ACTIVITY BUSING SOFTBALL | \$1,664.75 |
| 63407 | A TO B MOTOR COACH, LLC | MARCH ACTIVITY BUSING TRACK | \$806.00 |
| 63409 | BLICK ART MATERIALS | ART SUPPLIES, WATERCOLOR PAPER, BLOCK PRINTING INK | \$132.45 |
| 63410 | FAIRFIELD INN BOISE | LODGING STATE WRESTLING NAMPA KIM KIDD FEB 25-26, 2021 | \$99.00 |
| 63413 | IDAHO DIVISION OF VOCATIONAL REHAB | CO- OPERATIVE AGREEMENT | \$3,389.53 |
| 63414 | IDAHO SCHOOL BOARDS ASSN | SCHOOL BOARD TRAINING PACKAGED FOR STRATEGIC PLAN | \$4,700.00 |
| 63415 | IN TOUCH | TOUCHBASE LITE FUNDRAISER SETUP | \$75.00 |
| 63416 | QUILL CORPORATION | BRIGHTS 24 LBS. COLORED PAPER - NEON | \$30.58 |
| 63416 | QUILL CORPORATION | EXPO DRY ERASE MARKERS - PURPLE | \$31.48 |
| 63416 | QUILL CORPORATION | QUILL/FULL-STRIP STAPLER | \$37.36 |
| 63416 | QUILL CORPORATION | 2 INCH ROUND RING BINDER | \$19.14 |
| 63416 | QUILL CORPORATION | WOODEN PENCILS, NO. 2, 144/BOX | \$22.09 |
| 63416 | QUILL CORPORATION | MEDIUM BINDER CLIPS | \$7.38 |
| 63416 | QUILL CORPORATION | INDEX CARDS, 100/PACK | \$7.38 |
| 63416 | QUILL CORPORATION | ELMERS STICK GLUE, 30/PACK | \$33.98 |
| 63416 | QUILL CORPORATION | POSTER BOARD, PACON ECONOMY RAILROAD, 100/CARTON | \$38.24 |
| 63416 | QUILL CORPORATION | POST-IT, 11'X11', 30 SHEETS | \$15.28 |
| 63416 | QUILL CORPORATION | CONTACT 18'X20 FT, ADHESIVE ROLL | \$52.68 |
| 63416 | QUILL CORPORATION | WIDE RULED - LOOSE NOTEBOOK PAPER 100/PACK | \$4.06 |
| 63418 | SOLV BUSINESS SOLUTIONS-233439 | RE-ORDER 3-PART BU MAINTENANCE REPORT FORMS, ALSO VEHICLE TRIP RECORD (ON CARDS), ALSO 2-PART (YELLOW/WHITE) PRE-TRIP FORMS FOR USE IN TRANSPORTATION DEPT. | \$603.87 |
| 63418 | SOLV BUSINESS SOLUTIONS-233439 | RE-ORDER 3-PART BU MAINTENANCE REPORT FORMS, ALSO VEHICLE TRIP RECORD (ON CARDS), ALSO 2-PART (YELLOW/WHITE) PRE-TRIP FORMS FOR USE IN TRANSPORTATION DEPT. | \$268.32 |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2020-2021

Criteria:

Voucher: 3933

Report Sort: FUND

From Fund: 100

To: 999

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Exclude Invoice Description

| Check Number | Vendor | Description | Amount |
|---|--------------------------------|---|--------------------|
| 100 - GENERAL FUND | | | |
| 63418 | SOLV BUSINESS SOLUTIONS-233439 | RE-ORDER 3-PART BU MAINTENANCE REPORT FORMS, ALSO VEHICLE TRIP RECORD (ON CARDS), ALSO 2-PART)YELLOW/WHITE) PRE-TRIP FORMS FOR USE IN TRANSPORTATION DEPT. | \$160.07 |
| 63419 | VALLEY OFFICE SYSTEMS | COPY MACHINE LEASE | \$1,048.60 |
| 63419 | VALLEY OFFICE SYSTEMS | PRINTER MACHINE LEASE | \$234.75 |
| 63419 | VALLEY OFFICE SYSTEMS | COPY MACHINE LEASE | \$408.08 |
| 63419 | VALLEY OFFICE SYSTEMS | PRINTER LEASE | \$103.80 |
| 63419 | VALLEY OFFICE SYSTEMS | PRINTER LEASE | \$204.19 |
| 63419 | VALLEY OFFICE SYSTEMS | COPY MACHINE LEASE | \$796.56 |
| 63420 | WALMART | OCULUS ALL IN ONE VIRTUAL REALITY HEADSET | \$1,495.00 |
| 63420 | WALMART | BOWLS, CUPS, PLATES, WEIGHTED BLANKETS, FOLDERS, PENS, MARKERS, HIGHLIGHTERS FOR SPED DEPARTMENT | \$147.26 |
| 63420 | WALMART | PAPER TOWELS, CLOROX WIPES, GLOVES, MISC CLASSROOM LAB SUPPLIES FOR SCIENCE DEPARTMENT | \$106.52 |
| Total for 100 - GENERAL FUND | | | \$20,662.45 |
| 243 - PROFESSIONAL TECHNICAL - STATE | | | |
| 63420 | WALMART | SUPPLIES FOR CELL MODEL LAB, BUG COLLECTION LAB, AND GREENHOUSE MODELS LAB | \$134.10 |
| 63420 | WALMART | GLUE STICKS, PAINT, CELLOPHANE, PIPE CLEANERS, CARD STOCK, MISC SUPPLIES FOR CLASSROOM FINAL | \$58.09 |
| 63420 | WALMART | TUBING, WIRE, PLASTIC, TOOTHPICKS FOR GREENHOUSE GRAFTING PROJECT | \$96.40 |
| 63420 | WALMART | LAUNDRY SOAP, DRYER SHEETS, PAJAMAS, AND GROCERIES FOR CLASSROOM CLINICAL PRACTICES | \$223.86 |
| Total for 243 - PROFESSIONAL TECHNICAL - STATE | | | \$512.45 |
| 252 - TITLE I-B ESEA READING FIRST | | | |
| 63412 | GARNER, TERRY | COUNSELING SERVICES - ACEQUIA | \$450.00 |
| 63417 | SOCIAL THINKING | THE ZONES OF REGULATIONS CURRICULM | \$457.49 |
| Total for 252 - TITLE I-B ESEA READING FIRST | | | \$907.49 |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2020-2021

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3933

Page Break

Exclude Invoice Description

| Check Number | Vendor | Description | Amount |
|---|----------------------|--|--------------------|
| 263 - PERKINS III PROFESSIONAL TECHNICAL ACT | | | |
| 63411 | FROSTY FRUIT LLC | Frosty Fruit Machine for School-Based Enterprise | \$2,774.00 |
| Total for 263 - PERKINS III PROFESSIONAL TECHNICAL ACT | | | \$2,774.00 |
| 290 - FOOD SERVICE FUND | | | |
| 63408 | BAILEY OIL CO., INC. | FUEL FOR DELIVERY TRUCK AND VAN | \$107.89 |
| Total for 290 - FOOD SERVICE FUND | | | \$107.89 |
| Grand Total: | | | \$24,964.28 |

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2020-2021

Criteria:

Voucher: 3934

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

| Check Number | Vendor | Description | Amount |
|---|----------------------------|--|-------------------|
| 100 - GENERAL FUND | | | |
| 0 | WELLS FARGO REMITTANCE CTR | LOWE'S WORK BENCH RETURN | (\$148.49) |
| 0 | WELLS FARGO REMITTANCE CTR | PAYROLL LAW 2021- REGISTRATION FOR ANDREA SCHAEFFER- FRED PYROR | \$119.00 |
| 0 | WELLS FARGO REMITTANCE CTR | DROPBOX | \$45.00 |
| 0 | WELLS FARGO REMITTANCE CTR | FUEL FOR RYAN | \$178.50 |
| 0 | WELLS FARGO REMITTANCE CTR | CRASH PLAN | \$259.74 |
| 0 | WELLS FARGO REMITTANCE CTR | FUEL FOR NEAL DISTRICT VEHICLES (TRANSPORTATION TRUCKS, DISTRICT CARS, SUPERINTENDENT VEHICLE ETC) | \$221.21 |
| 0 | WELLS FARGO REMITTANCE CTR | FUEL FOR BRANAN DISTRICT VEHICLES (TRANSPORTATION TRUCKS, DISTRICT CARS, SUPERINTENDENT VEHICLE ETC) | \$130.22 |
| 0 | WELLS FARGO REMITTANCE CTR | 15000.MAINTENANCE FUEL | \$1,583.86 |
| 0 | WELLS FARGO REMITTANCE CTR | GROUNDS FUEL | \$1271.77 |
| 0 | WELLS FARGO REMITTANCE CTR | E STREET DELI- PROFESSIONAL DEVELOPMENT LUNCH MAR 11TH 2021 | \$355.50 |
| 0 | WELLS FARGO REMITTANCE CTR | CHERRY CREEK LANE-TABLE TOP COLORING SHEETS | \$63.96 |
| 0 | WELLS FARGO REMITTANCE CTR | FLUIDSTANCE 2 GRAY | \$172.99 |
| 0 | WELLS FARGO REMITTANCE CTR | YEARLY BUSES NEEDING FUEL ON OUT OF TOWN TRIPS | \$871.00 |
| 0 | WELLS FARGO REMITTANCE CTR | MOVE MINDFULLY PERMISSION TO PAUSE POSTERS | \$66.87 |
| Total for 100 - GENERAL FUND | | | \$4,046.63 |
| 241 - DRIVER EDUCATION FUND | | | |
| 0 | WELLS FARGO REMITTANCE CTR | FUEL DRIVERS ED CARS | \$145.66 |
| Total for 241 - DRIVER EDUCATION FUND | | | \$145.66 |
| 252 - TITLE I-B ESEA READING FIRST | | | |
| 0 | WELLS FARGO REMITTANCE CTR | MOVE MINDFULLY EARLY CHILDHOOD STARTER KIT - ENGLISH | \$49.90 |
| 0 | WELLS FARGO REMITTANCE CTR | MOVE MINDFULLY EARLY CHILDHOOD STARTER KIT - ENGLISH | \$75.17 |
| Total for 252 - TITLE I-B ESEA READING FIRST | | | \$125.07 |

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| 253 - TITLE I-C ESEA MIGRANT FUND | | | |
| 0 | WELLS FARGO REMITTANCE CTR | RAG DOLLS, BINGO MARKERS, PUZLE FOAMS, FUN ERASERS, BRUSHES, WATER SPRAYERS, | \$25.00 |
| 0 | WELLS FARGO REMITTANCE CTR | EASTER STAMPERS, CHOCOLATE MARSHMELLOS, PLAYGROUND CONES, FLASH CARDS, PUZZLES, BUBBLES | \$36.00 |
| Total for 253 - TITLE I-C ESEA MIGRANT FUND | | | \$61.00 |
| 260 - MEDICAID | | | |
| 0 | WELLS FARGO REMITTANCE CTR | RAMEN NOODLE SOUPS | \$7.11 |
| Total for 260 - MEDICAID | | | \$7.11 |
| 284 - GEAR UP GRANT | | | |
| 0 | WELLS FARGO REMITTANCE CTR | GEAR UP SPRING CONFERENCE - COEUR D'ALENE APRIL 25-27TH FLIGHT FOR JASMYN ROGGE CONFIRMATION # KIRNXS - TRIP PROTECTION ADDED - ALLIANZ EUSP2187906623 | \$211.80 |
| 0 | WELLS FARGO REMITTANCE CTR | GEAR UP SPRING CONFERENCE - COEUR D'ALENE APRIL 25-27TH ANA BEL GOMEZ OLIVARES | \$211.80 |
| 0 | WELLS FARGO REMITTANCE CTR | ALLIANZ TRAVEL INSURANCE | \$43.76 |
| Total for 284 - GEAR UP GRANT | | | \$467.36 |
| Grand Total: | | | \$4,852.83 |

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| 100 - GENERAL FUND | | | |
| 63421 | HEYBURN, CITY OF | HEYBURN UTILITIES | \$2,700.62 |
| 63421 | HEYBURN, CITY OF | MT HARRISON UTILITIES | \$1,543.46 |
| 63422 | INTERMOUNTAIN GAS CO. | DISTRICT WIDE GAS INCLUDING FOOD SERVICE/ MAINT BLDG | \$46.89 |
| 63422 | INTERMOUNTAIN GAS CO. | MT HARRISON GAS | \$855.57 |
| 63422 | INTERMOUNTAIN GAS CO. | TRANSPORTATION GAS | \$380.48 |
| 63422 | INTERMOUNTAIN GAS CO. | HEYBURN GAS | \$1,382.04 |
| 63422 | INTERMOUNTAIN GAS CO. | PAUL GAS | \$498.44 |
| 63422 | INTERMOUNTAIN GAS CO. | RUPERT GAS | \$1,103.61 |
| 63422 | INTERMOUNTAIN GAS CO. | TLC GAS | \$975.26 |
| 63422 | INTERMOUNTAIN GAS CO. | EAST GAS | \$1,665.02 |
| 63422 | INTERMOUNTAIN GAS CO. | WEST GAS | \$1,353.58 |
| 63422 | INTERMOUNTAIN GAS CO. | MINICO GAS | \$6,353.91 |
| 63423 | PAUL, CITY OF | PAUL WATER/SEWER/GARBAGE | \$616.00 |
| 63423 | PAUL, CITY OF | WEST WATER/ SEWER/ GARBAGE | \$660.00 |
| 63424 | PROJECT MUTUAL TELEPHONE | DISTRICT PHONE SERVICE | \$988.57 |
| 63424 | PROJECT MUTUAL TELEPHONE | ACEQUIA PHONE SERVICE | \$164.93 |
| 63424 | PROJECT MUTUAL TELEPHONE | HEYBURN PHONE SERVICE | \$145.95 |
| 63424 | PROJECT MUTUAL TELEPHONE | PAUL PHONE SERVICE | \$130.29 |
| 63424 | PROJECT MUTUAL TELEPHONE | RUPERT PHONE SERVICE | \$147.00 |
| 63424 | PROJECT MUTUAL TELEPHONE | EAST PHONE SERVICE | \$119.99 |
| 63424 | PROJECT MUTUAL TELEPHONE | WEST PHONE SERVICE | \$138.76 |
| 63424 | PROJECT MUTUAL TELEPHONE | MINICO PHONE SERVICE | \$881.51 |
| 63424 | PROJECT MUTUAL TELEPHONE | MT HARRISON PHONE SERVICE | \$167.69 |
| 63424 | PROJECT MUTUAL TELEPHONE | MAINTENANCE TELEPHONES | \$55.94 |
| 63424 | PROJECT MUTUAL TELEPHONE | TRANSPORTATION TELEPHONES | \$126.47 |
| 63424 | PROJECT MUTUAL TELEPHONE | HVAC ENERGY DSL LINE FOR MINICO | \$102.89 |
| 63424 | PROJECT MUTUAL TELEPHONE | DISTRICT INTERNET FIBER/IP ADDRESS | \$12,811.15 |

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| 63425 | RUPERT, CITY OF | EAST UTILITIES | \$3,033.43 |
| 63425 | RUPERT, CITY OF | DISTRICT WIDE UTILITIES INCLUDING FOOD SERVICE & MAINT BLDG | \$1,086.01 |
| 63425 | RUPERT, CITY OF | TRANSPORTATION UTILITIES | \$1,185.79 |
| 63425 | RUPERT, CITY OF | RUPERT UTILITIES | \$3,902.49 |
| 63425 | RUPERT, CITY OF | MINICO SEWER TRANSFER | \$579.91 |
| 63425 | RUPERT, CITY OF | TLC UTILITIES | \$1,770.97 |
| 63426 | SUBURBAN PROPANE | ACEQUIA PROPANE | \$2,196.04 |
| 63426 | SUBURBAN PROPANE | ACEQUIA PROPANE | \$1,752.88 |
| 63426 | SUBURBAN PROPANE | ACEQUIA PROPANE | \$3,854.48 |
| 63427 | TOTAL WASTE MANAGEMENT | ACEQUIA GARBAGE SERVICE | \$430.85 |
| 63427 | TOTAL WASTE MANAGEMENT | HEYBURN GARBAGE SERVICE | \$430.85 |
| 63427 | TOTAL WASTE MANAGEMENT | WEST GARBAGE SERVICE | \$477.21 |
| 63427 | TOTAL WASTE MANAGEMENT | MINICO GARBAGE SERVICE | \$1,007.66 |
| 63427 | TOTAL WASTE MANAGEMENT | MT HARRISON GARBAGE SERVICE | \$327.86 |
| 63428 | UNITED ELECTRIC COOP | ACEQUIA ELECTRIC | \$3,518.71 |
| 63428 | UNITED ELECTRIC COOP | PAUL ELECTRIC | \$2,747.37 |
| 63428 | UNITED ELECTRIC COOP | MINICO ELECTRIC | \$8,448.84 |
| 63428 | UNITED ELECTRIC COOP | WEST ELECTRIC | \$2,523.44 |
| 63429 | VERIZON | DISTRICT CELL PHONES | \$114.36 |
| 63429 | VERIZON | RUPERT CELL PHONES | \$51.83 |
| 63429 | VERIZON | EAST CELL PHONES | \$51.83 |
| 63429 | VERIZON | WEST CELL PHONES | \$51.83 |
| 63429 | VERIZON | MINICO CELL PHONES | \$243.32 |
| 63429 | VERIZON | MT HARRISON CELL PHONES | \$129.56 |
| 63429 | VERIZON | MAINTENANCE AND CUSTODIAL CELL PHONES | \$1,002.25 |
| 63429 | VERIZON | TECHNOLOGY CELL PHONES | \$329.87 |
| 63429 | VERIZON | NURSE CELL PHONES | \$155.48 |

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| 100 - GENERAL FUND | | | |
| 63429 | VERIZON | SPECIAL SERVICES CELL PHONES | \$51.83 |
| 63429 | VERIZON | TRANSPORTATION CELL PHONES | \$155.48 |
| 63429 | VERIZON | IPAD FOR INTOUCH | \$459.99 |
| 63429 | VERIZON | DATA PLAN HOTSPOTS | (\$571.25) |
| Total for 100 - GENERAL FUND | | | \$77,616.79 |
| 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS | | | |
| 63429 | VERIZON | FEDERAL PROGRAMS CELL PHONES | \$103.65 |
| Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS | | | \$103.65 |
| 290 - FOOD SERVICE FUND | | | |
| 63424 | PROJECT MUTUAL TELEPHONE | FOOD SERVICE TELEPHONES | \$54.23 |
| Total for 290 - FOOD SERVICE FUND | | | \$54.23 |
| Grand Total: | | | \$77,774.67 |

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| 100 - GENERAL FUND | | | |
| 63430 | A TO B SERVICES | CONTRACTED BUSING FOR SPED STUDENT | \$5,300.00 |
| 63431 | ACE HARDWARE | GALVANIZED NIPPLE | \$3.14 |
| 63431 | ACE HARDWARE | PIN HITCH | \$13.48 |
| 63431 | ACE HARDWARE | WRENCH GEAR, SOCKET, WRENCH COMBO | \$39.36 |
| 63431 | ACE HARDWARE | SUPER GLUE, GORILLA GLUE | \$12.58 |
| 63431 | ACE HARDWARE | GROUNDING PLUG WIRE | \$20.18 |
| 63431 | ACE HARDWARE | ROPE, TARP | \$76.48 |
| 63431 | ACE HARDWARE | SUPPLY LINE | \$12.58 |
| 63431 | ACE HARDWARE | CRAFTSMAN WET NOZZLE, CRAFTSMAN CREVICE TOOL, VACUUM ACCESSORY KIT, CRAFTSMAN WET/DRY FILTER | \$54.86 |
| 63432 | AG-WEST DISTRIBUTING CO. | TEEJET TIP-VP | \$7.37 |
| 63434 | AMERICAN LINEN SUPPLY | YEAR FOR SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR | \$103.98 22 |
| 63434 | AMERICAN LINEN SUPPLY | YEAR FOR SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR | \$138.55 |
| 63434 | AMERICAN LINEN SUPPLY | YEAR FOR SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR | \$138.55 |
| 63434 | AMERICAN LINEN SUPPLY | YEAR FOR SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR | \$103.98 |
| 63436 | APPLE, INC | MACBOOK PRO 13 INCH WITH TOUCH BAR 256GB SPACE GRAY | \$1,199.00 |
| 63436 | APPLE, INC | MACBOOK PRO 13 INCH WITH TOUCH BAR 256GB SPACE GRAY | \$1,199.00 |
| 63436 | APPLE, INC | MACBOOK PRO 13 INCH WITH TOUCH BAR 256GB SPACE GRAY | \$1,199.00 |
| 63436 | APPLE, INC | MACBOOK PRO 13 INCH WITH TOUCH BAR 256GB SPACE GRAY | \$1,199.00 |
| 63436 | APPLE, INC | MACBOOK PRO 13 INCH WITH TOUCH BAR 256GB SPACE GRAY | \$1,199.00 |
| 63436 | APPLE, INC | MACBOOK PRO 13 INCH WITH TOUCH BAR 256GB SPACE GRAY | \$1,199.00 |
| 63436 | APPLE, INC | MACBOOK PRO 13 INCH WITH TOUCH BAR 256GB SPACE GRAY | \$1,199.00 |

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| 100 - GENERAL FUND | | | |
| 63436 | APPLE, INC | MACBOOK PRO 13 INCH WITH TOUCH BAR 256GB SPACE GRAY | \$1,199.00 |
| 63436 | APPLE, INC | MACBOOK PRO 13 INCH WITH TOUCH BAR 256GB SPACE GRAY | \$1,199.00 |
| 63436 | APPLE, INC | MACBOOK PRO 13 INCH WITH TOUCH BAR 256GB SPACE GRAY | \$1,199.00 |
| 63436 | APPLE, INC | MACBOOK PRO 13 INCH WITH TOUCH BAR 256GB SPACE GRAY | \$1,199.00 |
| 63436 | APPLE, INC | MACBOOK PRO 13 INCH WITH TOUCH BAR 256GB SPACE GRAY | \$1,199.00 |
| 63436 | APPLE, INC | MACBOOK PRO 13 INCH WITH TOUCH BAR 256GB SPACE GRAY | \$1,199.00 |
| 63436 | APPLE, INC | MACBOOK PRO 13 INCH WITH TOUCH BAR 256GB SPACE GRAY | \$1,199.00 |
| 63436 | APPLE, INC | MACBOOK PRO 13 INCH WITH TOUCH BAR 256GB SPACE GRAY | \$1,199.00 |
| 63436 | APPLE, INC | MACBOOK PRO 13 INCH WITH TOUCH BAR 256GB SPACE GRAY | \$1,199.00 |
| 63436 | APPLE, INC | MACBOOK PRO 13 INCH WITH TOUCH BAR 256GB SPACE GRAY | \$1,199.00 |
| 63436 | APPLE, INC | MACBOOK PRO 13 INCH WITH TOUCH BAR 256GB SPACE GRAY | \$1,199.00 |
| 63436 | APPLE, INC | MACBOOK PRO 13 INCH WITH TOUCH BAR 256GB SPACE GRAY | \$1,199.00 |
| 63436 | APPLE, INC | MACBOOK PRO 13 INCH WITH TOUCH BAR 256GB SPACE GRAY | \$1,199.00 |
| 63436 | APPLE, INC | MACBOOK PRO 13 INCH WITH TOUCH BAR 256GB SPACE GRAY | \$1,199.00 |
| 63437 | BAILEY OIL CO., INC. | MO PO APRIL 21 FUEL FOR BUSES NEEDING FUEL AFTER ACTIVITY TRIPS FOR MONTH | \$98.76 |
| 63437 | BAILEY OIL CO., INC. | MO PO APRIL 21 FUEL FOR MINIBUSES NEEDING FUEL AFTER ACTIVITY TRIPS ETC. FOR MONTH | \$283.92 |
| 63437 | BAILEY OIL CO., INC. | MO PO APRIL 21 FUEL FOR RED SHOP TRUCK AND OTHER SHOP TRUCK FOR MONTH | \$102.85 |
| 63437 | BAILEY OIL CO., INC. | (330) GALLONS DEF FOR USE IN BUSES IN TRANSPORTATION DEPT. | \$471.90 |
| 63437 | BAILEY OIL CO., INC. | MO PO APRIL 21 FUEL FOR MINIBUSES NEEDING FUEL AFTER ACTIVITY TRIPS ETC. FOR MONTH | \$451.78 |
| 63437 | BAILEY OIL CO., INC. | MO PO APRIL 21 FUEL FOR BUSES NEEDING FUEL AFTER ACTIVITY TRIPS FOR MONTH | \$3,239.27 |

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| 63437 | BAILEY OIL CO., INC. | MEGAFLOW AW 46 5 GAL. | \$55.91 |
| 63440 | BEAR NECESSITIES PORTABLE RESTROOM | PORTABLE RESTROOM RENTAL JULY-JUNE SOFTBALL, SOCCER, BASEBALL, FOOTBALL PRACTICE FIELDS | \$397.25 |
| 63444 | BRYSON SALES & SERVICE, INC | SHIELD | \$65.18 |
| 63444 | BRYSON SALES & SERVICE, INC | COOLING FAN ENGINE, RADIATOR FAN | \$112.78 |
| 63444 | BRYSON SALES & SERVICE, INC | MIRROR ASSY EYEMAX | \$219.59 |
| 63444 | BRYSON SALES & SERVICE, INC | ROCKER BUTTON | \$6.95 |
| 63444 | BRYSON SALES & SERVICE, INC | COOLING FAN ENGINE | \$145.29 |
| 63445 | C-A-L STORES - BURLEY | GARDEN HOSE, SPRINKLER, SPRINKLER BASE, BACKPACK SPRAYER | \$256.91 |
| 63445 | C-A-L STORES - BURLEY | 6' DROP BALL MOUNT HITCH, TRAILER HITCH BALL 5/16' | \$46.98 |
| 63447 | CAXTON PRINTERS | MAGNETIC WHITEBOARD 3X4 (Clark) | \$96.91 |
| 63447 | CAXTON PRINTERS | MAGNETIC WHITEBOARD 3X4 (Justesen) | \$92.41 |
| 63447 | CAXTON PRINTERS | CLIPBOARD (6 PACK) | \$52.55 |
| 63447 | CAXTON PRINTERS | SHEET PROTECTORS | \$249.70 |
| 63447 | CAXTON PRINTERS | VIS-A-VIS BLACK | \$50.40 |
| 63449 | COLLEGE OF SOUTHERN ID | CANVAS TEACHER TRAINING - MINICO | \$400.00 |
| 63449 | COLLEGE OF SOUTHERN ID | CANVAS TEACHER TRAINING - EAST | \$200.00 |
| 63449 | COLLEGE OF SOUTHERN ID | CANVAS TEACHER TRAINING - MHHS | \$120.00 |
| 63450 | CONSOLIDATED ELECTRIC DIST.INC | BATTERIES | \$74.58 |
| 63450 | CONSOLIDATED ELECTRIC DIST.INC | BATTERIES | \$253.63 |
| 63451 | CONVERGINT TECHNOLOGIES LLC | MT. HARRISON INSPECTION AND REPAIRS | \$1,170.00 |
| 63456 | DYNA SYSTEMS | ANCHOR HAMMER DRIVE PIN 1/4X2 | \$13.81 |
| 63456 | DYNA SYSTEMS | DRIVER BIT 1/4X25MM TAMPER TX TH45 | \$17.30 |
| 63456 | DYNA SYSTEMS | DRIVER BIT 1/4X25MM TAMPER TX TH40 | \$17.30 |
| 63456 | DYNA SYSTEMS | MAS-TAP HD ANCHOR 1/4X1-3/4 | \$15.23 |
| 63456 | DYNA SYSTEMS | MAS-TAP HD ANCHOR 1/4X2-1/4 | \$18.55 |

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| 63456 | DYNA SYSTEMS | MAS-TAP HD ANCHOR 1/4X3 | \$20.05 |
| 63456 | DYNA SYSTEMS | MAS-TAP HD ANCHOR 3/8X1-3/4 | \$30.17 |
| 63456 | DYNA SYSTEMS | MAS-TAP HD ANCHOR 3/8X2-1/2 | \$35.39 |
| 63456 | DYNA SYSTEMS | MAS-TAP HD ANCHOR 3/8X3 | \$19.17 |
| 63456 | DYNA SYSTEMS | JOGGLE-A-TOGGLE PLUS 1/4-20 | \$28.47 |
| 63456 | DYNA SYSTEMS | WASHER FENDER 3/16X1 | \$10.77 |
| 63456 | DYNA SYSTEMS | PIN CLEVIS 3/8X1-3/32 | \$24.25 |
| 63456 | DYNA SYSTEMS | PIN CLEVIS 7/16X1-1/4 | \$17.85 |
| 63456 | DYNA SYSTEMS | PIN CLEVIS 5/16X1-1/4 | \$12.89 |
| 63456 | DYNA SYSTEMS | CRYOBIT WITH NO FLATS 7/64 | \$7.93 |
| 63456 | DYNA SYSTEMS | CRYOBIT WITH NO FLATS 5/64 | \$7.52 |
| 63456 | DYNA SYSTEMS | CRYOBIT WITH FLATS 23/64 | \$25.48 |
| 63456 | DYNA SYSTEMS | CRYOBIT WITH FLATS 5/16 | \$20.25 |
| 63456 | DYNA SYSTEMS | CLEAN N DRY DRY LUBRICANT 10OZ AEROSOL 4PK | \$71.74 |
| 63456 | DYNA SYSTEMS | BOLT BARREL 3/8X1-9/16X1/4-20 SMOOTH TRUSS | \$53.72 |
| 63457 | EDUCATION NORTHWEST | ON SITE LITERACY PRO DEV TRAINING - ACEQUIA | \$4,180.00 |
| 63457 | EDUCATION NORTHWEST | ON SITE LITERACY PRO DEV TRAINING - HEYBURN | \$4,180.00 |
| 63457 | EDUCATION NORTHWEST | ON SITE LITERACY PRO DEV TRAINING - PAUL | \$4,180.00 |
| 63457 | EDUCATION NORTHWEST | ON SITE LITERACY PRO DEV TRAINING - RUPERT | \$4,180.00 |
| 63458 | EDUQUEST LLC | COUNSELING SERVICES (DIST ACCT) | \$2,519.50 |
| 63460 | ELLISON EDUCATIONAL EQUIPMENT | XL STANDARD CUTTING PAD | \$34.00 |
| 63461 | FRANKLIN BUILDING SUPPLY | SHOP SUPPLIES, POLYURETHANE, NAILS, MASONITE, 2 SHEETS OF BLUE FOAM | \$286.95 |
| 63461 | FRANKLIN BUILDING SUPPLY | WOOD FOR SHOP PROJECTS | \$493.27 |
| 63462 | GEM STATE PAPER CO, INC. | VACUUM MOTOR | (\$159.00) |
| 63462 | GEM STATE PAPER CO, INC. | TOOTHBRUSH STYLE UTILITY BRUSH | \$32.88 |
| 63462 | GEM STATE PAPER CO, INC. | 100 GRIT SANDING SCREEN 20" 12/CS | \$481.75 |

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| 63462 | GEM STATE PAPER CO, INC. | POWER CORD 14/3 X 50' | \$118.85 |
| 63462 | GEM STATE PAPER CO, INC. | SPLASH GAURD CPL. | \$116.51 |
| 63462 | GEM STATE PAPER CO, INC. | SIMPLE GREEN | \$73.41 |
| 63462 | GEM STATE PAPER CO, INC. | ENVY | \$173.28 |
| 63462 | GEM STATE PAPER CO, INC. | SPIT FIRE | \$213.95 |
| 63462 | GEM STATE PAPER CO, INC. | BLEACH | \$237.14 |
| 63462 | GEM STATE PAPER CO, INC. | M95 | \$295.06 |
| 63462 | GEM STATE PAPER CO, INC. | CONSUME BIO BOWL | \$362.03 |
| 63462 | GEM STATE PAPER CO, INC. | STERIPHENE II DISINFECTANT 12/CS | \$124.61 |
| 63462 | GEM STATE PAPER CO, INC. | CLEAN BY PROXY | \$55.72 |
| 63462 | GEM STATE PAPER CO, INC. | STAINLESS STEEL CLEANER | \$225.27 |
| 63462 | GEM STATE PAPER CO, INC. | MOP BUCKET | \$211.39 |
| 63462 | GEM STATE PAPER CO, INC. | WAXING MOP HEADS | \$58.97 |
| 63462 | GEM STATE PAPER CO, INC. | WET MOP BLUE LARGE | \$119.83 |
| 63462 | GEM STATE PAPER CO, INC. | OVER & UNDER 5 GAL/BX | \$153.06 |
| 63462 | GEM STATE PAPER CO, INC. | CAREFREE FLOOR FINISH/SEALER SOFT TILE | \$591.31 |
| 63462 | GEM STATE PAPER CO, INC. | DISTILLED VINEGAR | \$27.21 |
| 63462 | GEM STATE PAPER CO, INC. | WHITEBOARD CLEANER | \$51.73 |
| 63462 | GEM STATE PAPER CO, INC. | DOODLE BUG KIT 2/4/ CS | \$250.78 |
| 63462 | GEM STATE PAPER CO, INC. | RUBBERMAID GLASS CLOTHS | \$44.72 |
| 63462 | GEM STATE PAPER CO, INC. | BIO-EZYMATIC DIGESTER (URINE) 12/CS RED CLOVER | \$45.90 |
| 63462 | GEM STATE PAPER CO, INC. | SCOTCH-BRITE ERASE SPONGE BLUE/WHITE 12/CS | \$47.54 |
| 63462 | GEM STATE PAPER CO, INC. | BRAVO SPRAY CANS | \$158.75 |
| 63462 | GEM STATE PAPER CO, INC. | 100 GRIT SANDING SCREEN 20" 12/CS | \$120.44 |
| 63462 | GEM STATE PAPER CO, INC. | CARPET EXTRACTION CLEANER 4-1 GLA/CS | \$267.17 |
| 63462 | GEM STATE PAPER CO, INC. | BLACK STRIPPING FLOOR PADS 20" 5/CS | \$125.32 |
| 63462 | GEM STATE PAPER CO, INC. | LIFT OFF #3 INK | \$61.73 |

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| 63462 | GEM STATE PAPER CO, INC. | NILIUM DEODERIZER CUCUMBER MELON | \$97.59 |
| 63462 | GEM STATE PAPER CO, INC. | STRIDE | \$91.60 |
| 63462 | GEM STATE PAPER CO, INC. | GP FORWARD | \$259.11 |
| 63462 | GEM STATE PAPER CO, INC. | CLOROX BLEACH CREAM CLEANSER | \$34.09 |
| 63462 | GEM STATE PAPER CO, INC. | LIFT OFF #3 INK | \$61.73 |
| 63462 | GEM STATE PAPER CO, INC. | BLACK STRIPPING FLOOR PADS 20" 5/CS | \$109.65 |
| 63462 | GEM STATE PAPER CO, INC. | SEALED AIR POLYURETHANE | \$282.04 |
| 63462 | GEM STATE PAPER CO, INC. | LINO SAFE STRIPPER | \$348.96 |
| 63462 | GEM STATE PAPER CO, INC. | #4 PROTEIN SPOTTER | \$103.28 |
| 63462 | GEM STATE PAPER CO, INC. | NILIUM DEODERIZER CUCUMBER MELON | \$137.28 |
| 63462 | GEM STATE PAPER CO, INC. | MURPHY'S OIL 4/cs | \$76.31 |
| 63462 | GEM STATE PAPER CO, INC. | BRAVO WAX STRIPPER 4-1 GAL/CS | \$92.74 |
| 63462 | GEM STATE PAPER CO, INC. | TRIANGLE PAPER VACUUM BAG | \$197.40 |
| 63462 | GEM STATE PAPER CO, INC. | SEALED AIR POLYURETHANE | \$2,256.33 |
| 63462 | GEM STATE PAPER CO, INC. | TOILET SWABS | \$21.12 |
| 63462 | GEM STATE PAPER CO, INC. | ROUND VACUUM BAGS 100331 | \$402.00 |
| 63462 | GEM STATE PAPER CO, INC. | CARPET SCIENCE SPOT AND STAIN | \$58.07 |
| 63462 | GEM STATE PAPER CO, INC. | NILIUM DEODORIZER RED TEA CLOVER | \$78.07 |
| 63462 | GEM STATE PAPER CO, INC. | SQUARE PADS 14X20 SURFACE PREP PAD MAROON | \$306.36 |
| 63462 | GEM STATE PAPER CO, INC. | BACKFLIP SQUEEGEE AND SCRUBBER TOOL 14" 6/CS | \$31.52 |
| 63462 | GEM STATE PAPER CO, INC. | CLOROX URINE REMOVER | \$40.32 |
| 63462 | GEM STATE PAPER CO, INC. | NILFISK CARPET EXTRACTOR ESS300 ST | \$2,867.39 |
| 63463 | GOPHER SPORT | BALL INFLATION NEEDLES (SET OF 25) | \$10.47 |
| 63463 | GOPHER SPORT | INDOOR HOCKEY STICKS (SET OF 12) | \$666.90 |
| 63463 | GOPHER SPORT | SLOW PITCH SOFTBALLS | \$111.09 |
| 63463 | GOPHER SPORT | SPIKEBALL | \$233.88 |
| 63463 | GOPHER SPORT | RAINBOW CONES | \$58.44 |

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| 100 - GENERAL FUND | | | |
| 63463 | GOPHER SPORT | ULTIMATE CONE | \$64.29 |
| 63463 | GOPHER SPORT | INNOVA DX DISCS | \$490.24 |
| 63464 | HAUNS HARDWARE | CW FLUOR TUBE | \$18.98 |
| 63464 | HAUNS HARDWARE | WATCH BATTERY | \$14.97 |
| 63464 | HAUNS HARDWARE | FLEX PIPE CAP | \$6.99 |
| 63464 | HAUNS HARDWARE | FLEX PIPE CAP | \$6.99 |
| 63464 | HAUNS HARDWARE | SCREWS, BAR BAIT, MOUSE TRAP, BAIT STATION | \$83.46 |
| 63464 | HAUNS HARDWARE | VICTOR MOUSE TRAP, BAIT | \$54.89 |
| 63464 | HAUNS HARDWARE | FAUCET CONNECTOR | \$5.49 |
| 63464 | HAUNS HARDWARE | BLACK CABLE TIES, FRICTION TAPE | \$14.28 |
| 63464 | HAUNS HARDWARE | GROUND SUPPLIES WEST | \$64.99 |
| 63464 | HAUNS HARDWARE | GROUND SUPPLIES MT. HARRISON | \$42.49 |
| 63464 | HAUNS HARDWARE | METAL FLUSH LEVER | \$5.99 |
| 63464 | HAUNS HARDWARE | PVC TAPE | \$5.58 |
| 63464 | HAUNS HARDWARE | WORK GLOVES, CAULK TUBE | \$22.38 |
| 63464 | HAUNS HARDWARE | PIPE SEALANT, SS CLAMP, THREADED ADAPTER | \$28.93 |
| 63464 | HAUNS HARDWARE | RUBBER AIR HOSE, HYDRAULIC HOSE | \$67.98 |
| 63464 | HAUNS HARDWARE | MET BALL END HEX KEY | \$25.99 |
| 63464 | HAUNS HARDWARE | CRIMP, TIRE LEAK STOP | \$28.47 |
| 63464 | HAUNS HARDWARE | BOLTS, HITCH PIN | \$7.74 |
| 63465 | HERFF JONES-DIPLOMA DIVISION | 213 DIPLOMAS 200 DIPLOMA COVERS 5 BLANK DIPLOMAS CLASS OF 2021 | \$1,535.13 |
| 63466 | IDAHO DIGITAL LEARNING ACADEMY | MINICO IDLA TUITION FEES | \$45.00 |
| 63467 | IDAHO VITAL RECORDS | BIRTH CERTIFICATE FEE HML STUDENT NO. 52831 | \$16.00 |
| 63468 | ISBA | ISBA CONFERENCE - TWIN FALLS APRIL 27TH 2021-REGISTRATION FOR- BONNIE HEINS | \$300.00 |
| 63468 | ISBA | ISBA CONFERENCE - TWIN FALLS APRIL 27TH 2021-REGISTRATION FOR - RUSS SUCHAN | \$300.00 |

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| 63468 | ISBA | ISBA CONFERENCE - TWIN FALLS APRIL 27TH 2021- REGISTRATION FOR MARY ANDERSON | \$300.00 |
| 63468 | ISBA | ISBA CONFERENCE - TWIN FALLS APRIL 27TH 2021- REGISTRATION FOR JAMES RAMSEY | \$300.00 |
| 63469 | JACKSON GROUP PETERBILT | FUEL BOWL KIT | \$499.24 |
| 63469 | JACKSON GROUP PETERBILT | BAD SENCOR TEMPERATURE, CORRODED WIF SENSORE TERMINALS | \$827.95 |
| 63469 | JACKSON GROUP PETERBILT | DPF CLEANING | \$150.00 |
| 63469 | JACKSON GROUP PETERBILT | FILTER BOWL | \$917.52 |
| 63469 | JACKSON GROUP PETERBILT | RADIATOR BUS 091 | \$760.00 |
| 63469 | JACKSON GROUP PETERBILT | REPAIRS ON BUS 113 DIESEL EXHAUST FLUID LINE | \$1,347.09 |
| 63469 | JACKSON GROUP PETERBILT | REPAIR ON BUS 145 FUEL LEAK | \$1,328.92 |
| 63470 | JOHNSTONE SUPPLY | DIGITAL CLAMP MTR | \$167.25 |
| 63472 | K & R RENT-ALL, INC | VERMEER TREE CHIPPER | \$108.00 |
| 63472 | K & R RENT-ALL, INC | VERMEER TREE CHIPPER RENTAL | \$189.00 |
| 63474 | KNIEP, CORY | JAN21 - FEB20 -CELL PHONE REIMBURSEMENT | \$50.00 |
| 63474 | KNIEP, CORY | FEB21 - MAR 20 - CELL PHONE REIMBURSEMENT | \$50.00 |
| 63474 | KNIEP, CORY | MAR21 - APR 20 - CELL PHONE REIMBURSEMENT | \$50.00 |
| 63475 | LAMOTTE CHEMICAL PRODUCT | PHOSPHORUS EXTRACTING SOLUTION (500 ML) | \$59.93 |
| 63475 | LAMOTTE CHEMICAL PRODUCT | NITROGEN EXTRACTING SOLUTION (500 ML) | \$59.93 |
| 63475 | LAMOTTE CHEMICAL PRODUCT | POTASSIUM EXTRACTING SOLUTION (500 MLO | \$59.93 |
| 63475 | LAMOTTE CHEMICAL PRODUCT | PH INDICATOR SOLUTION | \$35.45 |
| 63475 | LAMOTTE CHEMICAL PRODUCT | PHOSPHORUS TEST TABLETS (100) | \$12.38 |
| 63475 | LAMOTTE CHEMICAL PRODUCT | POTASSIUM INDICATOR TABLETS (100) | \$12.88 |
| 63476 | LAND VIEW INC | (55 GALLONS TRUCK WASH SOAP FOR USE IN TRANSPORTATION DEPT. | \$320.65 |
| 63476 | LAND VIEW INC | 15 GAL. HEAVY-DUTY DEGREASER FOR USE IN TRANSPORTATION DEPT. | \$117.00 |
| 63477 | LYNCH OIL, INC. | MO PO APRIL 21 FUEL FOR BUSES NEEDING FUEL FOR MONTH (ON SITE) | \$16,335.42 |

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| 63478 | MAGIC VALLEY LABS,INC | DRINKING WATER TESTING -ACEQUIA | \$489.00 |
| 63478 | MAGIC VALLEY LABS,INC | DRINKING WATER TESTING - MINICO | \$62.00 |
| 63479 | MAGIC VALLEY TIRE PAUL | FIBER SEAL | \$6.00 |
| 63480 | MAGIC VALLEY TIRE RUPERT | (2) 11R-22.5 THUND UA411 RB TIRES FOR BUS 114 IN TRANSPORTATION DEPT. | \$536.46 |
| 63480 | MAGIC VALLEY TIRE RUPERT | BUS 113 FLAT TIRE REPAIRS , MOUNT TIRES, ETC ON BUSES FOR YEAR | \$37.00 |
| 63483 | MOOSMAN, SHANILLE H | INTERPRETING HELLO DOLLY @ MINICO | \$195.00 |
| 63487 | NPC INTERNATIONAL | STAFF APPRECIATION LUNCH | \$108.05 |
| 63488 | NU VU GLASS, INC. | WINDSHIELD REPAIRS | \$1,200.00 |
| 63490 | PITNEY BOWES | 2020-21 POSTAGE MACHINE RENTAL | \$117.50 |
| 63491 | PLATT ELECTRIC SUPPLY, INC | CONDUIT, ELBOW, COUPLING, BELL END, ADAPTER, LOCKNUT | \$236.58 |
| 63491 | PLATT ELECTRIC SUPPLY, INC | AMP PLUGS | \$23.12 |
| 63491 | PLATT ELECTRIC SUPPLY, INC | ELECTRONIC BALLAST | \$149.10 |
| 63492 | POSTMASTER - PAUL | PO BO RENTAL FOR 1 YEAR 5/2021 THRU 5/2022 - BOX 780 | \$342.00 |
| 63493 | PRESTWICK HOUSE | SAT POWER PREP TEST PACK ASCEND | \$27.49 |
| 63493 | PRESTWICK HOUSE | SAT POWER PREP TEST PACK SUMMIT | \$27.49 |
| 63493 | PRESTWICK HOUSE | HAMLET COMPLETE TEACHER'S KIT | \$98.94 |
| 63493 | PRESTWICK HOUSE | HAMLET MULTIPLE PERSPECTIVES | \$21.99 |
| 63493 | PRESTWICK HOUSE | SAT POWER PREP STUDENT EDITION ASCEND | \$10.99 |
| 63493 | PRESTWICK HOUSE | SAT POWER PREP TEACHER EDITION ASCEND | \$38.49 |
| 63493 | PRESTWICK HOUSE | SAT POWER PREP STUDENT EDITION SUMMIT | \$10.99 |
| 63493 | PRESTWICK HOUSE | SAT POWER PREP TEACHERS EDITION SUMMIT | \$38.48 |
| 63496 | REFRIGERATION SUPPLIES | BTU OUTDOOR UNIT, AC 18 SEER WALL MOUNT, AIREX PRO SYSTEM KIT, | \$1,771.05 |
| 63496 | REFRIGERATION SUPPLIES | QUICK COUPLER | \$21.63 |
| 63497 | RIDLEY'S FOOD & DRUG | 4/19/21 - BOARD MEETINGS MEALS/ FOOD SUPPLIES | \$29.75 |
| 63497 | RIDLEY'S FOOD & DRUG | FLOUR, UNSALTED BUTTER, EGGS, VANILLA EXTRACT, WHOLE MILK, SANDWICH BAGS | \$57.68 |

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| 63497 | RIDLEY'S FOOD & DRUG | (6) DOZEN SWEET ROLLS FOR TANSPORTATION PERSONNEL FOR DRIVER MEETING | \$41.94 |
| 63497 | RIDLEY'S FOOD & DRUG | WHIP CREAM, DICED TOMATOES, ELBOW MACARONI, MIXED VEGGIES | \$84.95 |
| 63497 | RIDLEY'S FOOD & DRUG | DAWN SOAP, AP FLOUR, BAKING FLOUR, UNSALTED BUTTER, SUGAR, EGGS, SOUR CREAM, COCOA POWDER, BUTTERMILK, SALT, BLEACH | \$79.62 |
| 63497 | RIDLEY'S FOOD & DRUG | GIFT CARDS | \$125.00 |
| 63497 | RIDLEY'S FOOD & DRUG | GIFT CARDS | \$25.00 |
| 63499 | RUPERT GLASS | COLORED SAFETY GLASS | \$30.00 |
| 63500 | RUSH TRUCK CENTERS | GASKET THERMOSTAT COVER | \$45.74 |
| 63500 | RUSH TRUCK CENTERS | FUEL FILTER KIT, THERMOSTAT | \$270.00 |
| 63500 | RUSH TRUCK CENTERS | RETURN FOR GASKEY TURBO BRACKET | (\$29.90) |
| 63500 | RUSH TRUCK CENTERS | REPAIR ON BUS 102 FOR EXCESSIVE OIL IN CAC, CRANKCASE FILTER ENTERINT TURBO | \$3,852.95 |
| 63500 | RUSH TRUCK CENTERS | REPAIRS ON BUS 103 TRANS CONTROL MODEL | \$1,422.05 |
| 63502 | SCHINDLER ELEVATOR CORP | ELEVATOR SERVICE MINICO | \$605.85 |
| 63503 | SCHOOL SPECIALTY SUPPLY | DESK- CLASSROOM SELECT TRADTIONAL OPEN FRONT | \$5,515.38 |
| 63503 | SCHOOL SPECIALTY SUPPLY | CHAIR- CS CLASSIC 9400 | \$2,476.00 |
| 63504 | SCHOWS, INC | WIPER BLADES | \$92.68 |
| 63504 | SCHOWS, INC | TOGGLE SWITCH, WELL NUT | \$30.96 |
| 63504 | SCHOWS, INC | ANTENNA | \$16.79 |
| 63505 | SCREENCASTIFY, LLC | RECORD UNLIMITED INDIVIDUAL LICENSE- ACEQUIA | \$45.00 |
| 63505 | SCREENCASTIFY, LLC | RECORD UNLIMITED INDIVIDUAL LICENSE- HEYBURN | \$45.00 |
| 63505 | SCREENCASTIFY, LLC | RECORD UNLIMITED INDIVIDUAL LICENSE- PAUL | \$45.00 |
| 63505 | SCREENCASTIFY, LLC | RECORD UNLIMITED INDIVIDUAL LICENSE- RUPERT | \$45.00 |
| 63505 | SCREENCASTIFY, LLC | RECORD UNLIMITED INDIVIDUAL LICENSE- EAST | \$60.00 |
| 63505 | SCREENCASTIFY, LLC | RECORD UNLIMITED INDIVIDUAL LICENSE-- WEST | \$60.00 |
| 63505 | SCREENCASTIFY, LLC | RECORD UNLIMITED INDIVIDUAL LICENSE- MINICO | \$75.00 |
| 63505 | SCREENCASTIFY, LLC | RECORD UNLIMITED INDIVIDUAL LICENSE- MT HARRISON | \$75.00 |

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| 63505 | SCREENCASTIFY, LLC | EDIT UNLIMITED INDIVIDUAL LICENSE- ACEQUIA | \$45.00 |
| 63505 | SCREENCASTIFY, LLC | EDIT UNLIMITED INDIVIDUAL LICENSE- HEYBURN | \$45.00 |
| 63505 | SCREENCASTIFY, LLC | EDIT UNLIMITED INDIVIDUAL LICENSE- PAUL | \$45.00 |
| 63505 | SCREENCASTIFY, LLC | EDIT UNLIMITED INDIVIDUAL LICENSE- RUPERT | \$45.00 |
| 63505 | SCREENCASTIFY, LLC | EDIT UNLIMITED INDIVIDUAL LICENSE- EAST | \$60.00 |
| 63505 | SCREENCASTIFY, LLC | EDIT UNLIMITED INDIVIDUAL LICENSE- WEST | \$60.00 |
| 63505 | SCREENCASTIFY, LLC | EDIT UNLIMITED INDIVIDUAL LICENSE- MINICO | \$75.00 |
| 63505 | SCREENCASTIFY, LLC | EDIT UNLIMITED INDIVIDUAL LICENSE- MT HARRISON | \$75.00 |
| 63507 | SHOBE ELECTRIC LLC | PONY PUMP REPAIR | \$118.75 |
| 63508 | SMALL ENGINES THAT CAN | KAWASAKI STARTER | \$229.99 |
| 63508 | SMALL ENGINES THAT CAN | BULK SYNTHETIC OIL, OIL FILTER | \$26.98 |
| 63509 | SMITH'S CUTOMER CHARGE | FACS SUPPLIES | \$247.27 |
| 63510 | SNAKE RIVER PEST CONTROL | BAIT FOR VOLES AT MINICO | \$212.50 |
| 63510 | SNAKE RIVER PEST CONTROL | LABOR | \$212.50 |
| 63511 | SNYDER'S PAUL AUTOMOTIVE | FUEL FILTER/OIL FILTER, WIDE RANGE OIL FILTER | \$23.40 |
| 63511 | SNYDER'S PAUL AUTOMOTIVE | STARTER JD GATER | \$111.00 |
| 63512 | SOLV BUSINESS SOLUTIONS-233439 | CHECKS | \$170.66 |
| 63512 | SOLV BUSINESS SOLUTIONS-233439 | CHECK REORDER | \$162.07 |
| 63514 | SPRINKLER SHOP,INC | BIRD 3/4 WADE RAIN | \$26.86 |
| 63514 | SPRINKLER SHOP,INC | BEARING, SEALED WATERMASTER, | \$425.00 |
| 63514 | SPRINKLER SHOP,INC | BUSHING | \$6.57 |
| 63515 | STANDARD PLUMBING CO | GAVLANIZED NIPPLE, RED COUPLING, RED ELBOW | \$13.12 |
| 63515 | STANDARD PLUMBING CO | AERATOR | \$46.00 |
| 63515 | STANDARD PLUMBING CO | RETURN AERATOR | (\$9.50) |
| 63515 | STANDARD PLUMBING CO | PANTRY FAUCET | \$180.00 |
| 63515 | STANDARD PLUMBING CO | FAUCET KIT | \$90.00 |

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| 63528 | STOTZ EQUIPMENT | SCREWS | \$8.81 |
| 63516 | TEACHER DIRECT | 10 CNT PRE SHARPENED TICONDEROGA STRIPED PENCILS | \$47.76 |
| 63516 | TEACHER DIRECT | 200 CNT LETTER SIZE LAMINATING POUCHES | \$73.96 |
| 63516 | TEACHER DIRECT | DRY ERASE BOARDS | \$204.40 |
| 63517 | TIMES NEWS-LEE PUBLICATIONS | LEGAL BIDS | \$81.75 |
| 63518 | TURNER PLLC, TRAVIS L | ABYWAT - DOT PHYSICALS FOR MECHANICS IN TRANSPORTATION DEPT. | \$50.00 |
| 63519 | VERTICAL PARTNERS WEST, LLC | DRONE PARTS | \$449.91 |
| 63520 | VIRCO INC | CHAIR, N2 SERIES 18" - GRAPHITE | \$1,171.04 |
| 63520 | VIRCO INC | TABLE 4000 SERIES, ACTIVITY TABLE, 24 X 60, DRY ERASE TOP | \$2,316.08 |
| 63522 | WELCH MUSIC, INC. | REPAIR BUNDY ALTO SAX | \$56.00 |
| 63522 | WELCH MUSIC, INC. | BAND REPAIRS CONN TENOR SAX | \$96.85 |
| 63523 | WESTERN MOUNTAIN BUS SALES | DECAL EMERGENCY EXIT, DECAL DO NOT BLOCK RED | \$91.04 |
| 63524 | WESTERN RECORDS DESTRUCTION | SHRED BIN 2020-2021 | \$33.00 |
| 63524 | WESTERN RECORDS DESTRUCTION | RECORD DESTRUCTION CONTAINER JULY-JUNE SHRED EVERY OTHER MONTH 64 GAL CONTAINER | \$36.00 |
| 63524 | WESTERN RECORDS DESTRUCTION | ELEM CONTRACTED SERVICES-RUPERT | \$41.00 |
| 63525 | WIENHOFF DRUG TESTING | ABYWATER, BSNYDER, CJONES, GDEPEW, LHART, RHOOVER | \$285.00 |
| 63525 | WIENHOFF DRUG TESTING | REDWARDS | \$45.00 |
| Total for 100 - GENERAL FUND | | | \$128,915.86 |
| 243 - PROFESSIONAL TECHNICAL - STATE | | | |
| 63471 | JVH TECHNICAL LLC | Ink-EPSON P800: Photo Black, Light Light Black, Cyan, Vivid Magenta, Light Cyan, and Yellow | \$696.00 |
| 63484 | NASCO | 4D VISION COW MODEL | \$151.25 |
| 63484 | NASCO | PLANT MOUNTING SHEETS | \$57.63 |
| 63484 | NASCO | FISH (CARP) MODEL | \$184.60 |

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| 243 - PROFESSIONAL TECHNICAL - STATE | | | |
| 63484 | NASCO | LEAVES AND SEEDS OF COMON TREES IDENTIFICATION MOUNTS | \$89.16 |
| 63484 | NASCO | LEAF SHAPES AND ARRANGEMENTS DISPLAY | \$144.98 |
| 63484 | NASCO | GARDEN INSECTS COLLECTION | \$82.55 |
| 63484 | NASCO | ROOT-VUE FARM | \$387.82 |
| 63489 | PACIFIC STEEL | PRACTICE STEEL | \$200.00 |
| 63495 | R.E.A.L. CURRICULUM LLC | REALITY TOWN KIT & LICENSETWON | \$595.00 |
| 63495 | R.E.A.L. CURRICULUM LLC | REALITY TOWN KIT EXPANSION | \$25.00 |
| Total for 243 - PROFESSIONAL TECHNICAL - STATE | | | \$2,613.99 |
| 246 - STATE SUBSTANCE ABUSE FUND | | | |
| 63433 | ALL WIRELESS COMMUNICATIONS | SITE RENTAL FOR RADIO TOWERS | \$200.00 ³⁴ |
| 63497 | RIDLEY'S FOOD & DRUG | WATERS & CHOCOLATES FOR MEETING | \$14.68 |
| Total for 246 - STATE SUBSTANCE ABUSE FUND | | | \$214.68 |
| 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS | | | |
| 63439 | BARNES & NOBLE | KINDERGARTEN REGISTRATION -I KNOW LETTERS (PRESCHOOL) 50 BOOKS- PAUL | \$159.50 |
| 63447 | CAXTON PRINTERS | 18 PACK CARDSTOCK/ KINDERGARTEN REGISTRATION- RUPERT | \$251.28 |
| 63447 | CAXTON PRINTERS | 100 DRY ERASE MARKERS/ KINDERGARTEN REGISTRATION- RUPERT | \$127.00 |
| 63497 | RIDLEY'S FOOD & DRUG | WATER FLAVOR MIX, COOKIES, SANDWICHES | \$57.41 |
| Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS | | | \$595.19 |
| 253 - TITLE I-C ESEA MIGRANT FUND | | | |
| 63446 | CARSON-DELLOSA PUBLISHNG | SUMMER SCHOOL BACKPACKS PK-K | \$548.75 |
| 63446 | CARSON-DELLOSA PUBLISHNG | SUMMER SCHOOL BACKPACKS K-1 | \$329.25 |
| 63446 | CARSON-DELLOSA PUBLISHNG | SUMMER SCHOOL BACKPACKS 1-2 | \$439.00 |

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| 253 - TITLE I-C ESEA MIGRANT FUND | | | |
| 63446 | CARSON-DELLOSA PUBLISHNG | SUMMER SCHOOL BACKPACKS 2-3 | \$548.75 |
| 63446 | CARSON-DELLOSA PUBLISHNG | SUMMER SCHOOL BACKPACKS 3-4 | \$439.00 |
| 63446 | CARSON-DELLOSA PUBLISHNG | SUMMER SCHOOL BACKPACKS 4-5 | \$548.75 |
| 63446 | CARSON-DELLOSA PUBLISHNG | SUMMER SCHOOL BACKPACKS 5-6 | \$395.10 |
| 63459 | EL TORITO MARKET CARNICERIA | MIGRANT PARENT NIGHT FOOD 4/12/21 | \$849.88 |
| 63482 | MINICO HIGH SCHOOL | FEE FOR LOST BOOKS (NECESSARY TO GRADUATE) MIGRANT STUDENT 43496 | \$175.00 |
| 63482 | MINICO HIGH SCHOOL | PE BOWLING FEE (NECESSARY TO GRADUATE) MIGRANT STUDENT 43496 | \$20.00 |
| 63482 | MINICO HIGH SCHOOL | LAPTOP REPLACEMENT FINE (NECESSARY TO GRADUATE) MIGRANT STUDENT 42709 | \$40.00 |
| 63482 | MINICO HIGH SCHOOL | PE BOWLING FEE (NECESSARY TO GRADUATE) MIGRANT STUDENT 43979 | \$20.00 |
| 63487 | NPC INTERNATIONAL | FOOD FOR MIGRANT FAMILY NIGHT | \$91.25 |
| Total for 253 - TITLE I-C ESEA MIGRANT FUND | | | \$4,444.73 |
| 254 - TITLE I PROGRAM IMPROVEMENT | | | |
| 63455 | DELL DIRECT SALES L.P. | DELL LATITUDE 3310 | \$365.70 |
| 63455 | DELL DIRECT SALES L.P. | DELL LATITUDE 3310 | \$365.70 |
| 63455 | DELL DIRECT SALES L.P. | DELL LATITUDE 3310 | \$365.70 |
| 63455 | DELL DIRECT SALES L.P. | DELL LATITUDE 3310 | \$365.70 |
| 63455 | DELL DIRECT SALES L.P. | DELL LATITUDE 3310 | \$365.70 |
| 63455 | DELL DIRECT SALES L.P. | DELL LATITUDE 3310 | \$365.70 |
| 63455 | DELL DIRECT SALES L.P. | DELL LATITUDE 3310 | \$365.70 |
| 63455 | DELL DIRECT SALES L.P. | DELL LATITUDE 3310 | \$365.70 |
| 63455 | DELL DIRECT SALES L.P. | DELL LATITUDE 3310 | \$365.70 |
| 63455 | DELL DIRECT SALES L.P. | DELL LATITUDE 3310 | \$365.70 |
| 63455 | DELL DIRECT SALES L.P. | DELL LATITUDE 3310 | \$365.70 |
| 63455 | DELL DIRECT SALES L.P. | DELL LATITUDE 3310 | \$365.70 |
| 63455 | DELL DIRECT SALES L.P. | DELL LATITUDE 3310 | \$365.70 |
| 63455 | DELL DIRECT SALES L.P. | DELL LATITUDE 3310 | \$365.70 |

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| 254 - TITLE I PROGRAM IMPROVEMENT | | | |
| 63455 | DELL DIRECT SALES L.P. | DELL LATITUDE 3310 | \$365.70 |
| 63455 | DELL DIRECT SALES L.P. | DELL LATITUDE 3310 | \$365.70 |
| 63455 | DELL DIRECT SALES L.P. | DELL LATITUDE 3310 | \$365.70 |
| 63455 | DELL DIRECT SALES L.P. | DELL LATITUDE 3310 | \$365.70 |
| 63455 | DELL DIRECT SALES L.P. | DELL LATITUDE 3310 | \$365.70 |
| 63455 | DELL DIRECT SALES L.P. | DELL LATITUDE 3310 | \$365.70 |
| 63455 | DELL DIRECT SALES L.P. | DELL LATITUDE 3310 | \$365.70 |
| 63455 | DELL DIRECT SALES L.P. | DELL LATITUDE 3310 | \$365.70 |
| 63455 | DELL DIRECT SALES L.P. | DELL LATITUDE 3310 | \$365.70 |
| | | | Total for 254 - TITLE I PROGRAM IMPROVEMENT |
| | | | \$146,280.00 |
| | | | 50 |
| 257 - TITLE VI-B IDEA SPECIAL ED FUND | | | |
| 63494 | PRO ED, INC | DAYC-2 ONLINE REPORT AND SCORING SYSTEM, ANNUAL RENEWAL (5 USER) | \$73.00 |
| | | | Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND |
| | | | \$73.00 |
| 260 - MEDICAID | | | |
| 63452 | CRISIS PREVENTION INSTITUTE INC | CPI ANNUAL MEMBERSHIP FEE FOR TERESA LOWDER AND KAILEE HANSEN | \$150.00 |
| 63458 | EDUQUEST LLC | PSR & IBI & COUNSELING SERVICES (MEDICAID) | \$657.00 |
| 63458 | EDUQUEST LLC | PSR & IBI & COUNSELING SERVICES (MEDICAID) | \$52,123.10 |
| 63497 | RIDLEY'S FOOD & DRUG | RAMEN NOODLES CREDIT | (\$7.11) |
| 63513 | SOUTHERN IDAHO THERAPY | THERAPY SERVICES - MEDICAID | \$539.80 |
| 63517 | TIMES NEWS-LEE PUBLICATIONS | AD BID BEHAVIOR, REHABILITATION, PSYCHOTHERAPY, NURSING SERVICES | \$96.30 |
| | | | Total for 260 - MEDICAID |
| | | | \$53,559.09 |
| 263 - PERKINS III PROFESSIONAL TECHNICAL ACT | | | |
| 63455 | DELL DIRECT SALES L.P. | PRECISION 3640 TOWER | \$1,336.39 |
| 63489 | PACIFIC STEEL | STEEL FOR STUDENT PROJECTS | \$491.24 |

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| Total for 263 - PERKINS III PROFESSIONAL TECHNICAL ACT | | | \$1,827.63 |
| 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY | | | |
| 63438 | BAKER, LANE M | REIMBURSEMENT TEACHER RECERTIFICATION | \$75.00 |
| 63441 | BINGHAM, SHERRY | REIMBURSEMENT FOR TEACHER RECERTIFICATION-SPECIAL SERVICES | \$75.00 |
| 63443 | BRUNS, COLTON | REIMBURSEMENT TEACHER RECERTIFICATION | \$75.00 |
| 63453 | DARRINGTON, BRITTNI | REIMBURSEMENT TEACHER RECERTIFICATION | \$75.00 |
| 63473 | KILLOY, GRANT | REIMBURSEMENT TEACHER RECERTIFICATION | \$75.00 |
| 63501 | SAYER, NIKKI | REIMBURSEMENT TEACHER RECERTIFICATION | \$78.25 |
| 63521 | VOGT, ABBIE | REIMBURSEMENT TEACHER RECERTIFICATION | \$75.00 |
| 63526 | ZEMKE, DEMARICE | REIMBURSEMENT TEACHER RECERTIFICATION | \$75.00 |
| Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY | | | \$603.25 |
| 284 - GEAR UP GRANT | | | |
| 63442 | BOOK STORE | EL-1197PIII CALCULATOR | \$125.85 |
| 63498 | ROGGE, JASMYN | PARKING REIMBURSEMENT | \$39.00 |
| 63522 | WELCH MUSIC, INC. | TCM 1500 | \$26.99 |
| 63522 | WELCH MUSIC, INC. | AS800 FET CONDENSER MICROPHONE | \$81.95 |
| 63522 | WELCH MUSIC, INC. | STAGG 20FT MIC CABLE XLR-F-XLRM | \$15.99 |
| 63522 | WELCH MUSIC, INC. | ON STAGE STUDIO BOOM 7" MINI BOOM EXTENSION | \$141.95 |
| Total for 284 - GEAR UP GRANT | | | \$431.73 |
| 285 - COPS-SECURITY GRANT | | | |
| 63435 | ANIXTER INC | MINICO NDEB RHODES LEVER WIRELESS BADGE READER | \$103,005.00 |
| 63435 | ANIXTER INC | MOBLE ENABLED MORT LK, BADGE READER PAUL | \$20,991.60 |
| 63451 | CONVERGINT TECHNOLOGIES LLC | EAST GENETEC CONVERSION AND SERURITY VESTBULE | \$1,685.20 |
| 63451 | CONVERGINT TECHNOLOGIES LLC | WEST GENETEC CONVERSION AN SECURITY VESTIBULE | \$5,231.99 |
| Total for 285 - COPS-SECURITY GRANT | | | \$130,913.79 |

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| 290 - FOOD SERVICE FUND | | | |
| 63434 | AMERICAN LINEN SUPPLY | MATS, DUS MOP, FRAMES, ETC FOR KITCHENS | \$46.00 |
| 63434 | AMERICAN LINEN SUPPLY | MATS, DUS MOP, FRAMES, ETC FOR KITCHENS | \$46.00 |
| 63434 | AMERICAN LINEN SUPPLY | MATS, DUS MOP, FRAMES, ETC FOR KITCHENS | \$46.00 |
| 63434 | AMERICAN LINEN SUPPLY | MATS, DUS MOP, FRAMES, ETC FOR KITCHENS | \$46.00 |
| 63437 | BAILEY OIL CO., INC. | FUEL FOR DELIVERY TRUCK AND VAN | \$53.03 |
| 63448 | CHARLIE'S PRODUCE | ACEQUIA PRODUCE | \$160.15 |
| 63448 | CHARLIE'S PRODUCE | ACEQUIA PRODUCE | \$229.35 |
| 63448 | CHARLIE'S PRODUCE | ACEQUIA PRODUCE | (\$70.55) |
| 63448 | CHARLIE'S PRODUCE | ACEQUIA PRODUCE | \$20.00 |
| 63448 | CHARLIE'S PRODUCE | ACEQUIA PRODUCE | \$240.85 |
| 63448 | CHARLIE'S PRODUCE | ACEQUIA PRODUCE | \$173.80 |
| 63448 | CHARLIE'S PRODUCE | ACEQUIA PRODUCE | \$218.50 |
| 63448 | CHARLIE'S PRODUCE | HEYBURN PRODUCE | \$385.95 |
| 63448 | CHARLIE'S PRODUCE | HEYBURN PRODUCE | \$364.95 |
| 63448 | CHARLIE'S PRODUCE | HEYBURN PRODUCE | \$355.50 |
| 63448 | CHARLIE'S PRODUCE | HEYBURN PRODUCE | (\$115.65) |
| 63448 | CHARLIE'S PRODUCE | HEYBURN PRODUCE | \$349.05 |
| 63448 | CHARLIE'S PRODUCE | HEYBURN PRODUCE | \$293.45 |
| 63448 | CHARLIE'S PRODUCE | HEYBURN PRODUCE | \$409.10 |
| 63448 | CHARLIE'S PRODUCE | PAUL PRODUCE | \$376.25 |
| 63448 | CHARLIE'S PRODUCE | PAUL PRODUCE | \$525.90 |
| 63448 | CHARLIE'S PRODUCE | PAUL PRODUCE | (\$63.80) |
| 63448 | CHARLIE'S PRODUCE | PAUL PRODUCE | (\$92.50) |
| 63448 | CHARLIE'S PRODUCE | PAUL PRODUCE | \$40.00 |
| 63448 | CHARLIE'S PRODUCE | PAUL PRODUCE | \$498.05 |
| 63448 | CHARLIE'S PRODUCE | PAUL PRODUCE | \$481.10 |
| 63448 | CHARLIE'S PRODUCE | RUPERT PRODUCE | \$654.50 |

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| 63448 | CHARLIE'S PRODUCE | RUPERT PRODUCE | \$589.95 |
| 63448 | CHARLIE'S PRODUCE | RUPERT PRODUCE | \$621.75 |
| 63448 | CHARLIE'S PRODUCE | RUPERT PRODUCE | \$661.00 |
| 63448 | CHARLIE'S PRODUCE | RUPERT PRODUCE | \$701.50 |
| 63448 | CHARLIE'S PRODUCE | RUPERT PRODUCE | \$706.25 |
| 63448 | CHARLIE'S PRODUCE | EAST MINICO PRODUCE | \$407.40 |
| 63448 | CHARLIE'S PRODUCE | EAST MINICO PRODUCE | \$446.85 |
| 63448 | CHARLIE'S PRODUCE | EAST MINICO PRODUCE | \$515.40 |
| 63448 | CHARLIE'S PRODUCE | EAST MINICO PRODUCE | (\$17.00) |
| 63448 | CHARLIE'S PRODUCE | EAST MINICO PRODUCE | \$537.20 |
| 63448 | CHARLIE'S PRODUCE | EAST MINICO PRODUCE | \$557.70 |
| 63448 | CHARLIE'S PRODUCE | EAST MINICO PRODUCE | \$384.85 |
| 63448 | CHARLIE'S PRODUCE | WEST PRODUCE | \$666.05 |
| 63448 | CHARLIE'S PRODUCE | WEST PRODUCE | \$589.65 |
| 63448 | CHARLIE'S PRODUCE | WEST PRODUCE | \$557.95 |
| 63448 | CHARLIE'S PRODUCE | WEST PRODUCE | (\$32.00) |
| 63448 | CHARLIE'S PRODUCE | WEST PRODUCE | \$20.00 |
| 63448 | CHARLIE'S PRODUCE | WEST PRODUCE | \$361.50 |
| 63448 | CHARLIE'S PRODUCE | WEST PRODUCE | \$394.45 |
| 63448 | CHARLIE'S PRODUCE | WEST PRODUCE | \$369.80 |
| 63448 | CHARLIE'S PRODUCE | MINICO PRODUCE | \$560.90 |
| 63448 | CHARLIE'S PRODUCE | MINICO PRODUCE | \$681.50 |
| 63448 | CHARLIE'S PRODUCE | MINICO PRODUCE | \$613.70 |
| 63448 | CHARLIE'S PRODUCE | MINICO PRODUCE | \$482.90 |
| 63448 | CHARLIE'S PRODUCE | MINICO PRODUCE | \$517.80 |
| 63448 | CHARLIE'S PRODUCE | MT HARRISON PRODUCE | \$52.00 |
| 63448 | CHARLIE'S PRODUCE | MT HARRISON PRODUCE | \$146.75 |

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| 63448 | CHARLIE'S PRODUCE | MT HARRISON PRODUCE | \$51.70 |
| 63448 | CHARLIE'S PRODUCE | MT HARRISON PRODUCE | (\$38.55) |
| 63448 | CHARLIE'S PRODUCE | MT HARRISON PRODUCE | \$161.50 |
| 63448 | CHARLIE'S PRODUCE | MT HARRISON PRODUCE | \$87.05 |
| 63448 | CHARLIE'S PRODUCE | MT HARRISON PRODUCE | \$85.45 |
| 63448 | CHARLIE'S PRODUCE | DSC PRODUCE | \$93.55 |
| 63448 | CHARLIE'S PRODUCE | DSC PRODUCE | \$75.85 |
| 63448 | CHARLIE'S PRODUCE | DSC PRODUCE | \$60.50 |
| 63448 | CHARLIE'S PRODUCE | DSC PRODUCE | \$94.20 |
| 63448 | CHARLIE'S PRODUCE | DSC PRODUCE | \$69.20 |
| 63448 | CHARLIE'S PRODUCE | DSC PRODUCE | \$81.00 |
| 63448 | CHARLIE'S PRODUCE | EAST - FRESH FRUIT AND VEGGIE GRANT | \$228.60 |
| 63448 | CHARLIE'S PRODUCE | EAST - FRESH FRUIT AND VEGGIE GRANT | 54 (\$119.85) |
| 63448 | CHARLIE'S PRODUCE | EAST - FRESH FRUIT AND VEGGIE GRANT | \$206.60 |
| 63448 | CHARLIE'S PRODUCE | EAST - FRESH FRUIT AND VEGGIE GRANT | \$336.55 |
| 63448 | CHARLIE'S PRODUCE | EAST - FRESH FRUIT AND VEGGIE GRANT | (\$265.30) |
| 63448 | CHARLIE'S PRODUCE | EAST - FRESH FRUIT AND VEGGIE GRANT | \$208.45 |
| 63448 | CHARLIE'S PRODUCE | EAST - FRESH FRUIT AND VEGGIE GRANT | \$239.85 |
| 63448 | CHARLIE'S PRODUCE | HEYBURN - FRESH FRUIT AND VEGGIE GRANT | \$624.10 |
| 63448 | CHARLIE'S PRODUCE | HEYBURN - FRESH FRUIT AND VEGGIE GRANT | (\$319.60) |
| 63448 | CHARLIE'S PRODUCE | HEYBURN - FRESH FRUIT AND VEGGIE GRANT | \$615.10 |
| 63448 | CHARLIE'S PRODUCE | HEYBURN - FRESH FRUIT AND VEGGIE GRANT | \$621.05 |
| 63448 | CHARLIE'S PRODUCE | HEYBURN - FRESH FRUIT AND VEGGIE GRANT | \$579.60 |
| 63448 | CHARLIE'S PRODUCE | HEYBURN - FRESH FRUIT AND VEGGIE GRANT | (\$75.80) |
| 63448 | CHARLIE'S PRODUCE | RUPERT - FRESH FRUIT AND VEGGIE GRANT | \$679.55 |
| 63448 | CHARLIE'S PRODUCE | RUPERT - FRESH FRUIT AND VEGGIE GRANT | \$801.20 |
| 63448 | CHARLIE'S PRODUCE | RUPERT - FRESH FRUIT AND VEGGIE GRANT | \$756.90 |

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| 63448 | CHARLIE'S PRODUCE | RUPERT - FRESH FRUIT AND VEGGIE GRANT | (\$439.45) |
| 63448 | CHARLIE'S PRODUCE | RUPERT - FRESH FRUIT AND VEGGIE GRANT | \$809.20 |
| 63448 | CHARLIE'S PRODUCE | WEST - FRESH FRUIT AND VEGGIE GRANT | \$228.60 |
| 63448 | CHARLIE'S PRODUCE | WEST - FRESH FRUIT AND VEGGIE GRANT | (\$119.85) |
| 63448 | CHARLIE'S PRODUCE | WEST - FRESH FRUIT AND VEGGIE GRANT | \$206.60 |
| 63448 | CHARLIE'S PRODUCE | WEST - FRESH FRUIT AND VEGGIE GRANT | \$279.70 |
| 63448 | CHARLIE'S PRODUCE | WEST - FRESH FRUIT AND VEGGIE GRANT | \$227.40 |
| 63448 | CHARLIE'S PRODUCE | WEST - FRESH FRUIT AND VEGGIE GRANT | \$239.85 |
| 63448 | CHARLIE'S PRODUCE | PAUL PRODUCE | \$474.95 |
| 63448 | CHARLIE'S PRODUCE | PAUL PRODUCE | \$478.95 |
| 63454 | DEAN DAIRY COPRORATE, LLC | ACEQUIA - MILK | \$1,426.81 |
| 63454 | DEAN DAIRY COPRORATE, LLC | HEYBURN - MILK | \$4,493.95 ⁵⁵ |
| 63454 | DEAN DAIRY COPRORATE, LLC | PAUL - MILK | \$3,366.20 |
| 63454 | DEAN DAIRY COPRORATE, LLC | RUPERT - MILK | \$6,218.38 |
| 63454 | DEAN DAIRY COPRORATE, LLC | TLC - MILK | \$448.77 |
| 63454 | DEAN DAIRY COPRORATE, LLC | EAST - MILK | \$2,977.89 |
| 63454 | DEAN DAIRY COPRORATE, LLC | WEST - MILK | \$3,257.02 |
| 63454 | DEAN DAIRY COPRORATE, LLC | MINICO - MILK | \$3,192.42 |
| 63454 | DEAN DAIRY COPRORATE, LLC | MTH - MILK | \$405.46 |
| 63481 | MIKEY'S REFRIGERATION INC | DEFROST FIX ON LARGE FREEZER | \$206.50 |
| 63481 | MIKEY'S REFRIGERATION INC | WARMER REPAIR - THERMOSTAT | \$636.90 |
| 63481 | MIKEY'S REFRIGERATION INC | DOOR SWITCH REPAIR | \$368.20 |
| 63481 | MIKEY'S REFRIGERATION INC | SALVAJOR, 30% RESTOCKING FEE ON DISPOSAL | \$6,483.04 |
| 63485 | NICHOLAS & CO | FOOD FOR KITCHENS | \$4,071.78 |
| 63485 | NICHOLAS & CO | PAPER AND CLEANING SUPPLIES | \$762.66 |
| 63485 | NICHOLAS & CO | FOOD FOR KITCHENS | \$2,552.99 |
| 63485 | NICHOLAS & CO | PAPER AND CLEANING SUPPLIES | \$1,242.54 |

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| 63485 | NICHOLAS & CO | FOOD FOR KITCHENS | \$4,493.40 |
| 63485 | NICHOLAS & CO | PAPER AND CLEANING SUPPLIES | \$1,617.13 |
| 63485 | NICHOLAS & CO | FOOD FOR KITCHENS | \$2,889.24 |
| 63485 | NICHOLAS & CO | PAPER AND CLEANING SUPPLIES | \$2,413.48 |
| 63485 | NICHOLAS & CO | FOOD FOR KITCHENS | \$3,741.78 |
| 63485 | NICHOLAS & CO | PAPER AND CLEANING SUPPLIES | \$852.78 |
| 63485 | NICHOLAS & CO | FOOD FOR KITCHENS | (\$212.00) |
| 63485 | NICHOLAS & CO | FOOD FOR KITCHENS | (\$77.48) |
| 63485 | NICHOLAS & CO | FOOD FOR KITCHENS | (\$5,556.49) |
| 63486 | NORTHWEST DISTRIBUTION SERVICES | FOOD FOR KITCHENS | \$21,457.78 |
| 63486 | NORTHWEST DISTRIBUTION SERVICES | FOOD FOR KITCHENS | \$1,798.50 |
| 63486 | NORTHWEST DISTRIBUTION SERVICES | FOOD FOR KITCHENS | \$574.90 |
| 63486 | NORTHWEST DISTRIBUTION SERVICES | FOOD FOR KITCHENS | \$7,968.60 |
| 63486 | NORTHWEST DISTRIBUTION SERVICES | FOOD FOR KITCHENS | \$85.75 |
| 63487 | NPC INTERNATIONAL | PIZZA FOR LUNCH | \$34.23 |
| 63487 | NPC INTERNATIONAL | PIZZA FOR LUNCH | \$175.50 |
| 63487 | NPC INTERNATIONAL | PIZZA FOR LUNCH | \$227.50 |
| 63487 | NPC INTERNATIONAL | PIZZA FOR LUNCH | \$227.50 |
| 63487 | NPC INTERNATIONAL | PIZZA FOR LUNCH | \$195.00 |
| 63487 | NPC INTERNATIONAL | PIZZA FOR LUNCH | \$182.00 |
| 63487 | NPC INTERNATIONAL | PIZZA FOR LUNCH | \$71.50 |
| 63487 | NPC INTERNATIONAL | PIZZA FOR LUNCH | \$195.00 |
| 63487 | NPC INTERNATIONAL | PIZZA FOR LUNCH | \$195.00 |
| 63487 | NPC INTERNATIONAL | PIZZA FOR LUNCH | \$195.00 |
| 63487 | NPC INTERNATIONAL | PIZZA FOR LUNCH | \$195.00 |

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| 63487 | NPC INTERNATIONAL | PIZZA FOR LUNCH | \$130.00 |
| 63487 | NPC INTERNATIONAL | PIZZA FOR LUNCH | \$65.00 |
| 63487 | NPC INTERNATIONAL | PIZZA FOR LUNCH | \$175.50 |
| 63487 | NPC INTERNATIONAL | PIZZA FOR LUNCH | \$240.50 |
| 63487 | NPC INTERNATIONAL | PIZZA FOR LUNCH | \$240.50 |
| 63487 | NPC INTERNATIONAL | PIZZA FOR LUNCH | \$175.50 |
| 63487 | NPC INTERNATIONAL | PIZZA FOR LUNCH | \$221.00 |
| 63487 | NPC INTERNATIONAL | PIZZA FOR LUNCH | \$227.50 |
| 63487 | NPC INTERNATIONAL | PIZZA FOR LUNCH | \$182.00 |
| 63487 | NPC INTERNATIONAL | PIZZA FOR LUNCH | \$195.00 |
| 63487 | NPC INTERNATIONAL | PIZZA FOR LUNCH | \$149.50 |
| 63487 | NPC INTERNATIONAL | PIZZA FOR LUNCH | \$65.00 |
| 63487 | NPC INTERNATIONAL | PIZZA FOR LUNCH | \$175.50 |
| 63487 | NPC INTERNATIONAL | PIZZA FOR LUNCH | \$175.50 |
| 63487 | NPC INTERNATIONAL | PIZZA FOR LUNCH | \$195.00 |
| 63487 | NPC INTERNATIONAL | PIZZA FOR LUNCH | \$195.00 |
| 63487 | NPC INTERNATIONAL | PIZZA FOR LUNCH | \$143.00 |
| 63487 | NPC INTERNATIONAL | PIZZA FOR LUNCH | \$182.00 |
| 63487 | NPC INTERNATIONAL | PIZZA FOR LUNCH | \$130.00 |
| 63487 | NPC INTERNATIONAL | PIZZA FOR LUNCH | \$74.75 |
| 63506 | SHAMROCK FOODS COMPANY | FOOD FOR ALL SCHOOLS | \$850.96 |
| 63506 | SHAMROCK FOODS COMPANY | PAPER SUPPLIES FOR ALL SCHOOLS | \$642.76 |
| 63506 | SHAMROCK FOODS COMPANY | FOOD FOR ALL SCHOOLS | \$691.45 |
| 63506 | SHAMROCK FOODS COMPANY | FOOD FOR ALL SCHOOLS | \$43.86 |
| 63506 | SHAMROCK FOODS COMPANY | PAPER SUPPLIES FOR ALL SCHOOLS | \$388.74 |
| 63506 | SHAMROCK FOODS COMPANY | FOOD FOR ALL SCHOOLS | (\$184.86) |
| 63506 | SHAMROCK FOODS COMPANY | PAPER SUPPLIES FOR ALL SCHOOLS | \$412.96 |

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| 290 - FOOD SERVICE FUND | | | |
| 63506 | SHAMROCK FOODS COMPANY | FOOD FOR ALL SCHOOLS | \$466.80 |
| 63506 | SHAMROCK FOODS COMPANY | FOOD FOR ALL SCHOOLS | \$1,015.43 |
| 63506 | SHAMROCK FOODS COMPANY | PAPER SUPPLIES FOR ALL SCHOOLS | \$1,126.02 |
| 63506 | SHAMROCK FOODS COMPANY | FOOD FOR ALL SCHOOLS | \$870.43 |
| 63506 | SHAMROCK FOODS COMPANY | PAPER SUPPLIES FOR ALL SCHOOLS | \$283.91 |
| 63506 | SHAMROCK FOODS COMPANY | PAPER SUPPLIES FOR ALL SCHOOLS | \$896.82 |
| 63506 | SHAMROCK FOODS COMPANY | FOOD FOR ALL SCHOOLS | \$801.80 |
| 63506 | SHAMROCK FOODS COMPANY | PAPER SUPPLIES FOR ALL SCHOOLS | \$798.68 |
| 63506 | SHAMROCK FOODS COMPANY | FOOD FOR ALL SCHOOLS | \$976.73 |
| 63506 | SHAMROCK FOODS COMPANY | PAPER SUPPLIES FOR ALL SCHOOLS | \$387.15 |
| 63506 | SHAMROCK FOODS COMPANY | FOOD FOR ALL SCHOOLS | \$664.43 |
| 63506 | SHAMROCK FOODS COMPANY | PAPER SUPPLIES FOR ALL SCHOOLS | \$774.40 |
| 63506 | SHAMROCK FOODS COMPANY | FOOD FOR ALL SCHOOLS | \$2,227.06 |
| 63506 | SHAMROCK FOODS COMPANY | PAPER SUPPLIES FOR ALL SCHOOLS | \$1,016.12 |
| 63506 | SHAMROCK FOODS COMPANY | FOOD FOR ALL SCHOOLS | \$1,373.60 |
| 63506 | SHAMROCK FOODS COMPANY | PAPER SUPPLIES FOR ALL SCHOOLS | \$103.24 |
| 63506 | SHAMROCK FOODS COMPANY | FOOD FOR ALL SCHOOLS | \$975.50 |
| 63506 | SHAMROCK FOODS COMPANY | PAPER SUPPLIES FOR ALL SCHOOLS | \$1,307.47 |
| 63506 | SHAMROCK FOODS COMPANY | FOOD FOR ALL SCHOOLS | \$1,242.50 |
| 63506 | SHAMROCK FOODS COMPANY | PAPER SUPPLIES FOR ALL SCHOOLS | \$19.58 |
| 63506 | SHAMROCK FOODS COMPANY | PAPER SUPPLIES FOR ALL SCHOOLS | \$346.16 |
| 63506 | SHAMROCK FOODS COMPANY | PAPER SUPPLIES FOR ALL SCHOOLS | \$896.82 |
| 63506 | SHAMROCK FOODS COMPANY | FOOD FOR ALL SCHOOLS | \$1,679.77 |
| 63506 | SHAMROCK FOODS COMPANY | PAPER SUPPLIES FOR ALL SCHOOLS | \$591.08 |
| 63506 | SHAMROCK FOODS COMPANY | FOOD FOR ALL SCHOOLS | \$1,757.57 |
| 63506 | SHAMROCK FOODS COMPANY | PAPER SUPPLIES FOR ALL SCHOOLS | \$499.65 |
| Total for 290 - FOOD SERVICE FUND | | | \$141,425.93 |

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| Check Number | Vendor | Description | Amount |
|--|----------------------------|--|-----------------|
| 310 - DEBT SERVICE FUND | | | |
| 63527 | ZIONS BANK CORPORATE TRUST | ANNUAL PAYING AGENT FEE OBLIGATION REFUNDING BONDS SERIES 2016 NO 3912088 | \$500.00 |
| Total for 310 - DEBT SERVICE FUND | | | \$500.00 |
| Grand Total: | | | \$612,398.87 |

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2020-2021

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3937

Page Break

Exclude Invoice Description

| Check Number | Vendor | Description | Amount |
|--|-----------------|---------------------------------------|-----------------|
| 100 - GENERAL FUND | | | |
| 63530 | BELL, SALLY | APR 2021 IN DISTRICT MILEAGE | \$62.55 |
| 63531 | BINGHAM, ANDREA | IN DISTRICT MILEAGE | \$58.91 |
| 63531 | BINGHAM, ANDREA | OUT OF DISTRICT MILEAGE | \$3.65 |
| 63533 | BIRCH, COURTNEY | MAR 2021 - IN DISTRICT MILEAGE | \$67.23 |
| 63535 | FISHER, DALLEEN | APR 2021 - SPECIAL SERVICES MILEAGE | \$38.70 |
| 63536 | SERR, ALLISON | APR 2021 - IN DISTRICT MILEAGE | \$22.68 |
| Total for 100 - GENERAL FUND | | | \$253.72 |
| 257 - TITLE VI-B IDEA SPECIAL ED FUND | | | |
| 63529 | BALL, CHELSEY | MAR 1 - APR 23 - IN DISTRICT MILEAGE | \$176.76 |
| 63529 | BALL, CHELSEY | JAN 4 - FEB 26 - IN DISTRICT MILEAGE | \$145.85 |
| 63532 | BINGHAM, SHERRY | FEB 11 - APR 22 - IN DISTRICT MILEAGE | \$76.06 |
| 63532 | BINGHAM, SHERRY | APR 1 - OUT OF DISTRICT MILEAGE | \$52.20 |
| 63534 | DAVIS, MARY | IN DISTRICT MILEAGE | \$48.38 |
| Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND | | | \$494.65 |
| Grand Total: | | | \$748.37 |

End of Report

GENERAL FUND MONTHLY SUMMARY REVISED TO DATE

| | | REVENUES: | | | | | | | | | | | | | | | |
|---|---------------|---------------|--------------|---------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|------|------------------|---------------|--|
| | BEG BUDGET | REVISED | JULY | AUGUST | SEPT | OCT | NOV | DEC | JAN | FEB | MARCH | APR | MAY | JUNE | RECEIVABLE | TOTAL | |
| LOCAL: | | | | | | | | | | | | | | | | | |
| SUPPLEMENTAL LEVY/REA | \$ 2,252,000 | \$ 2,252,000 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 44,508 | \$ 1,365,353 | \$ 47,023 | \$ - | \$ 37,867 | \$ - | \$ - | | \$ 1,494,751 | |
| TAX PENALTY/INTEREST | \$ 10,000 | \$ 10,000 | \$ 1,107 | \$ - | \$ 1,363 | \$ - | \$ 1,478 | \$ 334 | \$ 1,890 | \$ 1,234 | \$ - | \$ 1,635 | \$ - | \$ - | | \$ 9,040 | |
| TUITION | \$ - | \$ - | \$ 19,824 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | | \$ 19,824 | |
| BANK/POOL INTEREST | \$ 125,000 | \$ 50,000 | \$ 54 | \$ 1,986 | \$ 4,182 | \$ 4,723 | \$ 3,683 | \$ 4,108 | \$ 3,058 | \$ 1,770 | \$ 18 | \$ 5 | \$ - | \$ - | | \$ 23,586 | |
| OTHER LOCAL REV/GRANTS ₁ | \$ 86,500 | \$ 46,500 | \$ 52 | \$ 183 | \$ 1,031 | \$ 3,678 | \$ 92,562 | \$ 5,100 | \$ 10,136 | \$ 630 | \$ 511 | \$ 16,830 | \$ - | \$ - | | \$ 130,712 | |
| SECONDARY ACTIVITY DUTY | \$ 20,000 | \$ 20,000 | \$ - | \$ - | \$ - | \$ 75 | \$ 1,163 | \$ 76 | \$ 369 | \$ 7,485 | \$ - | \$ 2,770 | \$ - | \$ - | | \$ 11,938 | |
| ISBA & INSURANCE DIVIDEND | \$ 5,000 | \$ 5,000 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | | \$ - | |
| ERATE | \$ 123,000 | \$ 123,000 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | | \$ - | |
| ARTEC REIMB | \$ 655,000 | \$ 165,000 | \$ 1,494 | \$ - | \$ 30,987 | \$ - | \$ 201,616 | \$ - | \$ - | \$ 1,027 | \$ - | \$ - | \$ - | \$ - | | \$ 235,124 | |
| OTHER FEES | \$ - | \$ - | \$ 28 | \$ 56 | \$ - | \$ 112 | \$ 6,614 | \$ 392 | \$ 252 | \$ 98 | \$ 28 | \$ 266 | \$ - | \$ - | | \$ 7,846 | |
| STATE: | | | | | | | | | | | | | | | | | |
| STATE BASE SUPPORT | \$ 19,243,000 | \$ 19,575,800 | \$ - | \$ 11,341,636 | \$ - | \$ - | \$ 4,577,762 | \$ - | \$ - | \$ 3,656,402 | \$ - | \$ - | \$ - | \$ - | | \$ 19,575,800 | |
| TRANSPORTATION | \$ 1,565,000 | \$ 1,546,000 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 1,409,647 | \$ - | \$ - | \$ - | \$ - | | \$ 1,409,647 | |
| BENEFIT APPORTIONMENT | \$ 2,647,000 | \$ 2,852,000 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 2,281,182 | \$ - | | \$ 2,281,182 | |
| OTHER STATE PAYMENTS ₂ | \$ 248,000 | \$ 1,609,000 | \$ - | \$ - | \$ - | \$ - | \$ 23,918 | \$ 1,362,604 | \$ 11,928 | \$ - | \$ - | \$ - | \$ 48,974 | \$ - | | \$ 1,447,424 | |
| TUITION EQUIVALENCY | \$ 180,000 | \$ 180,000 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 0.00 | \$ - | | \$ - | |
| LOTTERY/MAINT MATCH | \$ 321,000 | \$ 325,000 | \$ - | \$ 309,117 | \$ - | \$ - | \$ - | \$ 14,924 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | | \$ 324,041 | |
| PROP TAX REPLACEMENT | \$ 120,000 | \$ 120,000 | \$ - | \$ 19,213 | \$ - | \$ 19,213 | \$ - | \$ - | \$ 40,353 | \$ - | \$ - | \$ 19,213 | \$ - | \$ - | | \$ 97,993 | |
| OTHER: | | | | | | | | | | | | | | | | | |
| INDIRECT COSTS TRANSFER | \$ 345,000 | \$ 345,000 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 200,000 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | | \$ 200,000 | |
| GENERAL FUND | \$ 27,945,500 | \$ 29,224,300 | \$ 22,559 | \$ 11,672,191 | \$ 37,562 | \$ 27,801 | \$ 4,908,796 | \$ 1,632,045 | \$ 1,433,339 | \$ 5,125,316 | \$ 556 | \$ 78,586 | \$ 2,330,156 | \$ - | \$ - | \$ 27,268,908 | |
| ADDITIONAL STATE GRANTS IN GENERAL FUND: | | | | | | | | | | | | | | | | | |
| STATE SPECIAL FUNDS ³ | \$ 974,500 | \$ 1,228,500 | \$ - | \$ 11,256 | \$ - | \$ 721,107 | \$ - | \$ 31,130 | \$ - | \$ - | \$ 86,782 | \$ - | \$ 100,225 | \$ - | | \$ 950,500 | |
| TOTAL GEN PLUS GRANTS | \$ 28,920,000 | \$ 30,452,800 | \$ 22,559 | \$ 11,683,447 | \$ 37,562 | \$ 748,908 | \$ 4,908,796 | \$ 1,663,175 | \$ 1,433,339 | \$ 5,125,316 | \$ 87,338 | \$ 78,586 | \$ 2,430,381 | \$ - | \$ - | \$ 28,219,408 | |
| PROJ CARRYOVER | \$ 1,650,000 | \$ 1,900,000 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | | \$ - | |
| GRAND TOTAL BUDGET | \$ 30,570,000 | \$ 32,352,800 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | | \$ - | |
| EXPENDITURES: | | | | | | | | | | | | | | | | | |
| | BEG BUDGET | REVISED | JULY | AUGUST | SEPT | OCT | NOV | DEC | JAN | FEB | MARCH | APR | MAY | JUNE | JUL/AUG ACCRUAL | TOTAL | |
| SALARIES | \$ 17,460,000 | \$ 17,902,150 | \$ 225,788 | \$ 322,722 | \$ 1,446,994 | \$ 1,452,850 | \$ 2,027,498 | \$ 1,437,195 | \$ 1,425,386 | \$ 1,421,290 | \$ 1,422,960 | \$ 1,272,441 | \$ - | \$ - | | \$ 12,455,123 | |
| BENEFITS | \$ 6,831,000 | \$ 6,416,000 | \$ 77,014 | \$ 111,222 | \$ 822,660 | \$ 503,248 | \$ 618,952 | \$ 501,373 | \$ 498,128 | \$ 494,214 | \$ 494,145 | \$ 442,593 | \$ - | \$ - | | \$ 4,563,549 | |
| PURCHASED SERVICES | \$ 1,716,000 | \$ 1,664,900 | \$ 76,643 | \$ 77,908 | \$ 125,864 | \$ 109,666 | \$ 149,956 | \$ 155,131 | \$ 147,364 | \$ 161,088 | \$ 223,365 | \$ 120,387 | \$ 118,716 | \$ - | | \$ 1,466,088 | |
| SUPPLIES | \$ 1,831,000 | \$ 2,440,750 | \$ 214,103 | \$ 385,739 | \$ 309,285 | \$ 123,529 | \$ 78,163 | \$ 177,153 | \$ 81,155 | \$ 114,476 | \$ 75,478 | \$ 60,544 | \$ 77,212 | \$ - | | \$ 1,696,838 | |
| CAPITAL OUTLAY | \$ 56,000 | \$ 143,000 | \$ (150,844) | \$ 279,769 | \$ 63,734 | \$ 62,502 | \$ 52,220 | \$ 180,836 | \$ 82,954 | \$ 85,434 | \$ 51,611 | \$ 28,029 | \$ 10,859 | \$ - | | \$ 747,103 | |
| INSURANCE & JUDGEMENTS | \$ 180,000 | \$ 190,000 | \$ - | \$ 194,441 | \$ 0 | \$ 59 | \$ - | \$ 723 | \$ 0 | \$ 59 | \$ 39 | \$ 20 | \$ - | \$ - | | \$ 195,340 | |
| TRANSFER PLANT/FS/BOND | \$ 1,696,000 | \$ 1,696,000 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 200,000 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | | \$ 200,000 | |
| CONTINGENCY | \$ 800,000 | \$ 1,900,000 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | | \$ - | |
| | \$ 30,570,000 | \$ 32,352,800 | \$ 442,704 | \$ 1,371,800 | \$ 2,768,538 | \$ 2,251,854 | \$ 2,926,789 | \$ 2,652,411 | \$ 2,234,988 | \$ 2,276,561 | \$ 2,267,598 | \$ 1,924,012 | \$ 206,786 | \$ - | \$ - | \$ 21,324,042 | |
| ACTUAL CASH FLOWS TO DATE: | | | | | | | | | | | | | | | JULY/AUG | | |
| DEFERED RECEIVABLE | | | | | | | | | | | | | | | ACCRUAL/DEFERRAL | | |
| REVENUES | | | | | | | | | | | | | | | \$ - | \$ - | |
| EXPENDITURES | | | | | | | | | | | | | | | \$ 22,559 | \$ 28,219,508 | |
| FUND BALANCE JUNE 30 | | | | | | | | | | | | | | | \$ 442,704 | \$ 21,324,042 | |
| FUND BALANCE JUNE 30 | | | | | | | | | | | | | | | \$ 1,899,629 | \$ 8,795,095 | |
| | | | | | | | | | | | | | | | \$ 1,479,484 | \$ 8,795,095 | |

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

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

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

FOOD SERVICE MONTHLY SUMMARY REVISED TO DATE

| | <u>BEG BUDGET</u> | <u>REVISED</u> | <u>JULY</u> | <u>AUGUST</u> | <u>SEPT</u> | <u>OCT</u> | <u>NOV</u> | <u>DEC</u> | <u>JAN</u> | <u>FEB</u> | <u>MARCH</u> | <u>APR</u> | <u>MAY</u> | <u>JUNE</u> | <u>RECEIVABLE</u> | <u>TOTAL</u> |
|-----------------------------------|---------------------|---------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|--------------------------------|---------------------|
| LOCAL: | | | | | | | | | | | | | | | | |
| INTEREST | \$ 5,000 | \$ 5,000 | \$ 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 | \$ 783 | \$ 707 | | | | | \$ 71,505.69 |
| LOCAL ADULT LUNCH | \$ 18,000 | \$ 18,000 | \$ 227 | \$ 432 | \$ 1,131 | \$ 719 | \$ 739 | \$ 1,062 | \$ 936 | \$ 964 | \$ 1,265 | | | | | \$ 7,474.26 |
| OTHER LOCAL | | | \$ 332 | | | | | | \$ 721 | \$ 2,205 | | \$ 5,860 | | | | \$ 9,117.43 |
| FEDERAL: | | | | | | | | | | | | | | | | |
| FEDERAL LUNCH REVENUE | \$ 1,200,000 | \$ 1,200,000 | | \$ 66,398 | \$ 41,371 | \$ 107,569 | \$ 135,668 | \$ 102,411 | \$ 101,279 | \$ 185,655 | \$ 191,121 | \$ 170,421 | \$ 205,373 | \$ 191,121 | \$ 57,000 | \$ 1,555,388.27 |
| FEDERAL BREAKFAST REVENUE | \$ 320,000 | \$ 320,000 | | \$ 8,094 | \$ 31,079 | \$ 36,532 | \$ 25,505 | \$ 25,799 | \$ 47,215 | \$ 52,192 | \$ 46,771 | \$ 56,927 | \$ 52,192 | | | \$ 382,306.33 |
| OTHER FEDERAL/FF&V | \$ 6,000 | \$ 6,000 | | | \$ 1,784 | \$ 23,699 | \$ 25,764 | \$ 17,033 | \$ 24,039 | \$ 25,103 | \$ 29,874 | \$ 27,059 | \$ 25,103 | | | \$ 199,456.89 |
| INTERFUND MATCH | \$ 45,000 | \$ 45,000 | | | | | | | | | | | | | \$ 40,000 | \$ 40,000.00 |
| TOTAL FOOD SERVICE REVENUE | \$ 1,944,000 | \$ 1,944,000 | \$ 390 | \$ 89,462 | \$ 84,460 | \$ 152,511 | \$ 197,433 | \$ 155,087 | \$ 147,452 | \$ 260,898 | \$ 270,433 | \$ 252,926 | \$ 289,359 | \$ 268,416 | \$ 97,000 | \$ 2,265,826 |
| FUND BALANCE FORWARD | | | | | \$ 10,557 | \$ 7,626 | \$ 11,614 | \$ 14,099 | \$ 13,405 | \$ 13,731 | \$ 14,233 | \$ 14,051 | \$ 13,779 | \$ 14,127 | | |
| | \$ 1,944,000 | \$ 1,944,000 | | | 8 | 20 | 17 | 11 | 11 | 19 | 19 | 18 | 21 | 19 | | |
| EXPENDITURES: | | | | | | | | | | | | | | | | |
| | <u>BEG BUDGET</u> | <u>REVISED</u> | <u>JULY</u> | <u>AUGUST</u> | <u>SEPT</u> | <u>OCT</u> | <u>NOV</u> | <u>DEC</u> | <u>JAN</u> | <u>FEB</u> | <u>MARCH</u> | <u>APR</u> | <u>MAY</u> | <u>JUNE</u> | <u>ACCRUALS</u> | |
| SALARIES | \$ 594,000 | \$ 594,000 | \$ 17,876 | \$ 20,355 | \$ 44,072 | \$ 45,450 | \$ 43,985 | \$ 43,073 | \$ 43,474 | \$ 45,099 | \$ 43,874 | \$ 46,314 | \$ 45,000 | \$ 45,000 | \$ 78,000 | \$ 561,570.69 |
| BENEFITS | \$ 400,000 | \$ 400,000 | \$ 4,389 | \$ 5,647 | \$ 64,519 | \$ 28,786 | \$ 27,917 | \$ 27,808 | \$ 27,668 | \$ 26,786 | \$ 26,797 | \$ 27,342 | \$ 27,500 | \$ 27,500 | \$ 49,000 | \$ 371,659.12 |
| PURCHASED SERVICES | \$ 50,000 | \$ 50,000 | \$ 430 | \$ 2,020 | \$ 13,095 | \$ 7,058 | \$ 5,174 | \$ 1,651 | \$ 773 | \$ 2,157 | \$ 1,341 | \$ 5,512 | \$ 7,933 | \$ 3,000 | | \$ 50,144.26 |
| SUPPLIES | \$ 900,000 | \$ 900,000 | \$ 2,661 | \$ 13,777 | \$ 66,712 | \$ 82,900 | \$ 75,003 | \$ 66,118 | \$ 74,950 | \$ 107,815 | \$ 121,287 | \$ 90,367 | \$ 133,547 | \$ 109,800 | | \$ 944,937 |
| EQUIPMENT | | | | | | | | | | | | | | | | \$ - |
| INDIRECT COSTS | \$ - | \$ - | | | | | | | | | | | | | | \$ - |
| | \$ 1,944,000 | \$ 1,944,000 | \$ 25,356 | \$ 41,798 | \$ 188,398 | \$ 164,194 | \$ 152,079 | \$ 138,651 | \$ 146,865 | \$ 181,857 | \$ 193,298 | \$ 169,535 | \$ 213,980 | \$ 185,300 | \$ 127,000 | \$ 1,928,311 |
| | | | | | \$ 20,174.79 | \$ 8,209.68 | \$ 8,945.81 | \$ 12,604.63 | \$ 13,351.41 | \$ 9,571.40 | \$ 10,173.58 | \$ 9,418.60 | \$ 10,189.53 | \$ 9,752.63 | | 62 |
| ACTUAL CASH FLOWS TO DATE: | | | | | | | | | | | | | | | JULY/AUG ACCRUAL/RECEIVABLE | |
| | | REVENUES | \$ 390 | \$ 89,462 | \$ 84,460 | \$ 152,511 | \$ 197,433 | \$ 155,087 | \$ 147,452 | \$ 260,898 | \$ 270,433 | \$ 252,926 | \$ 289,359 | \$ 268,416 | \$ 97,000 | \$ 2,265,826 |
| | | EXPENSES | \$ (25,356) | \$ (41,798) | \$ (188,398) | \$ (164,194) | \$ (152,079) | \$ (138,651) | \$ (146,865) | \$ (181,857) | \$ (193,298) | \$ (169,535) | \$ (213,980) | \$ (185,300) | \$ (127,000) | \$ (1,928,311) |
| FUND BALANCE JUNE 30 | \$ 185,682 | | \$ 160,716 | \$ 208,380 | \$ 104,441 | \$ 92,759 | \$ 138,113 | \$ 154,549 | \$ 155,135 | \$ 234,176 | \$ 311,311 | \$ 394,702 | \$ 470,081 | \$ 553,197 | \$ 523,197 | |

\$ 523,197

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 | \$ 40,184 | | \$ 32,339 | | | \$ 399,000 | \$ 1,676,333 |
| BOND PENALTY & FEES | \$ 10,000 | \$ 10,000 | \$ 932 | | \$ 1,205 | | \$ 1,265 | \$ 231 | \$ 1,545 | \$ 1,052 | | \$ 1,361 | | | | \$ 7,592 |
| 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 | \$ 33,700 | \$ - | \$ - | \$ 399,000 | \$ 2,054,839 |
| FUND BALANCE FORWARD | \$ - | \$ 2,032,837 | | | | | | | | | | | | | | |
| | \$ 2,046,000 | \$ 4,078,837 | | | | | | | | | | | | | | |
| EXPENDITURES: | | | | | | | | | | | | | | | | |
| DEBT SERVICE | \$ 2,046,000 | | \$ 1,561,989 | \$ 272,605 | | \$ 500 | | \$ 2,500 | \$ 13,897 | \$ 192,444 | | \$ 500 | \$ 500 | | | \$ 2,044,935 |
| PROJECTED CASH FLOW | | | \$ 471,780 | \$ 569,155 | \$ 570,651 | \$ 570,272 | \$ 571,659 | \$ 607,540 | \$ 1,762,062 | \$ 1,610,917 | \$ 1,611,041 | \$ 1,644,241 | \$ 1,643,741 | \$ 1,643,741 | \$ 2,042,741 | |
| | | | | | | | | | | | | | | 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 | \$ 33,700 | \$ - | \$ - | \$ 398,000 | \$ 2,053,839 |
| EXPENSES | | | \$ (1,561,989) | \$ (272,605) | \$ - | \$ (500) | \$ - | \$ (2,500) | \$ (13,897) | \$ (192,444) | \$ - | \$ (500) | \$ (500) | \$ - | | \$ (2,044,935) |
| 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 | \$ 1,644,242 | \$ 1,643,742 | \$ 1,643,742 | \$ 2,041,742 | 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 | | \$ 90 | | | | | | \$ - |
| FIXED ASSETS PROCEEDS | \$ 10,000 | \$ 10,000 | | | \$ 46 | | \$ 21,268 | \$ 340 | \$ 125 | | | \$ 103 | | | | \$ 686 |
| STATE: | | | | | | | | | | | | | | | | \$ 21,883 |
| BUS DEPRECIATION TRANS | \$ 236,000 | \$ 236,000 | | | | | | | | | | | | \$ 236,000 | | \$ - |
| OTHER: | | | | | | | | | | | | | | | | \$ - |
| SUPPLEMENTAL TRANSFER | \$ 1,150,000 | \$ 1,150,000 | | | | | | | | | | | | \$ 1,150,000 | | \$ - |
| TOTAL PLANT REVENUE | \$ 1,396,000 | \$ 1,396,000 | \$ - | \$ 10 | \$ 76 | \$ 140 | \$ 21,621 | \$ 403 | \$ 125 | \$ 90 | \$ - | \$ 103 | \$ - | \$ 1,386,000 | \$ - | \$ 1,408,568 |
| 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 |
| 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 ACQUISITION | \$ - | \$ - | | | | | | | | | | | | | | \$ - |
| 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: | | | | | | | | | | | | | | | | 64 |
| REVENUES | | | \$ - | \$ 10 | \$ 76 | \$ 140 | \$ 21,621 | \$ 403 | \$ 125 | \$ 90 | \$ - | \$ 103 | \$ - | \$ 1,386,000 | | \$ 1,408,568 |
| 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) | \$ (522,260) | \$ (522,260) | \$ (538,199) | \$ (538,199) | \$ 847,801 projected | \$ 847,801 fund balance | \$ 847,801 |

STATE AND FEDERAL GRANTS

| REVENUES: | | | | | | | | | | | | | | | | |
|-----------------------------------|--------------|--------------|--------------|-------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|----------------|-------|------------|----------------|
| | BEG BUDGET | REVISED | JULY | AUGUST | SEPT | OCT | NOV | DEC | JAN | FEB | MARCH | APR | MAY | JUNE | RECEIVABLE | TOTAL |
| LOCAL: | | | | | | | | | | | | | | | | |
| LOCAL FEES | \$ 10,000 | \$ 10,000 | | | | | | | | | | | | | | \$ - |
| STATE: | | | | | | | | | | | | | | | | |
| STATE REVENUES | \$ 1,646,000 | \$ 1,402,000 | \$ 80,688 | | \$ 694 | | | \$ 311,987 | | \$ 111,867 | \$ 323,886 | \$ 85,882 | \$ 63,926 | | | \$ 978,931 |
| FEDERAL: | | | | | | | | | | | | | | | | |
| FEDERAL REVENUE | \$ 2,529,800 | \$ 2,835,800 | | | | \$ 326,205 | \$ 8,318 | \$ 776,002 | \$ 28,758 | \$ 6,572 | \$ 396,587 | \$ 390,739 | | | | \$ 1,933,182 |
| INTERFUND TRANSFERS | \$ 205,000 | \$ 205,000 | | | | | | | | | \$ 160,000 | | | | | \$ - |
| TOTAL FEDERAL REV | \$ 4,390,800 | \$ 4,452,800 | \$ 80,688 | \$ - | \$ 694 | \$ 326,205 | \$ 8,318 | \$ 1,087,989 | \$ 28,758 | \$ 118,439 | \$ 880,473 | \$ 476,621 | \$ 63,926 | \$ - | \$ - | \$ 3,072,112 |
| EXPENDITURES: | | | | | | | | | | | | | | | | |
| | BEG BUDGET | REVISED | JULY | AUGUST | SEPT | OCT | NOV | DEC | JAN | FEB | MARCH | APR | MAY | JUNE | ACCRUALS | TOTAL |
| 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 | \$ 317,521 | | | | \$ 1,435,867 |
| BENEFITS | \$ 935,590 | \$ 914,990 | \$ 9,954 | \$ 4,727 | \$ 71,218 | \$ 66,087 | \$ 66,083 | \$ 64,476 | \$ 71,220 | \$ 66,631 | \$ 66,044 | \$ 122,414 | | | | \$ 608,853 |
| PURCHASED SERVICES | \$ 624,000 | \$ 478,000 | \$ 6,065 | \$ 4,422 | \$ 14,587 | \$ 78,720 | \$ 46,371 | \$ 38,166 | \$ 51,302 | \$ 54,658 | \$ 50,673 | \$ 42,748 | \$ 55,262 | | | \$ 442,972 |
| SUPPLIES | \$ 426,700 | \$ 438,700 | \$ 40,138 | \$ (5,026) | \$ 111,923 | \$ 152,816 | \$ 19,293 | \$ 108,044 | \$ 43,279 | \$ 167,792 | \$ 19,823 | \$ 13,882 | \$ 154,643 | | | \$ 826,606 |
| EQUIPMENT | \$ 36,500 | \$ 40,500 | | | \$ 35,486 | \$ 25,221 | \$ 3,886 | \$ 5,350 | \$ 29,270 | \$ 3,656 | \$ 129,181 | \$ 86,000 | \$ 132,250 | | | \$ 450,301 |
| INDIRECT COSTS/TRANSFER | \$ 550,000 | \$ 450,000 | | | | | | \$ 200,000 | | | \$ 160,000 | | | | | \$ 360,000 |
| | \$ 4,390,800 | \$ 4,452,800 | \$ 106,971 | \$ 21,548 | \$ 369,217 | \$ 470,607 | \$ 281,811 | \$ 567,667 | \$ 368,710 | \$ 440,358 | \$ 572,990 | \$ 582,565 | \$ 342,155 | \$ - | \$ - | \$ 4,124,599 |
| ACTUAL CASH FLOWS TO DATE: | | | | | | | | | | | | | | | JULY/AUG | |
| REVENUES | | | \$ 80,688 | \$ - | \$ 694 | \$ 326,205 | \$ 8,318 | \$ 1,087,989 | \$ 28,758 | \$ 118,439 | \$ 880,473 | \$ 476,621 | \$ 63,926 | \$ - | \$ - | \$ 3,072,112 |
| EXPENSES | | | \$ (106,971) | \$ (21,548) | \$ (369,217) | \$ (470,607) | \$ (281,811) | \$ (567,667) | \$ (368,710) | \$ (440,358) | \$ (572,990) | \$ (582,565) | \$ (342,155) | \$ - | \$ - | \$ (4,124,599) |
| ROJ FUND BALANCE JUNE 30 | \$ - | | \$ (26,282) | \$ (47,830) | \$ (416,353) | \$ (560,755) | \$ (834,247) | \$ (313,925) | \$ (653,878) | \$ (975,797) | \$ (668,313) | \$ (774,258) | \$ (1,052,487) | ##### | ##### | |

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 | \$ 8,416,927 | \$ 6,571,501 | ##### | ##### |
| FOOD SERVICE FUND BALANCE | \$ 160,716 | \$ 208,380 | \$ 104,441 | \$ 92,759 | \$ 138,113 | \$ 294,768 | \$ 155,135 | \$ 234,176 | \$ 311,311 | \$ 394,702 | ##### | ##### |
| 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 | \$ 1,644,242 | ##### | ##### |
| PLANT FACILITIES FUND BALANCE | \$ (188,198) | \$ (349,446) | \$ (528,103) | \$ (535,117) | \$ (522,878) | \$ (522,475) | \$ (522,350) | \$ (522,260) | \$ (522,260) | \$ (538,199) | ##### | ##### |
| STATE/FEDERAL GRANTS FUND | \$ (26,282) | \$ (47,830) | \$ (416,353) | \$ (560,755) | \$ (834,247) | \$ (313,925) | \$ (653,878) | \$ (975,797) | \$ (668,313) | \$ (774,258) | ##### | ##### |
| SCHOLARSHIP FUNDS | \$ 20,526 | \$ 20,420 | \$ 20,233 | \$ 20,335 | \$ 20,317 | \$ 21,772 | \$ 21,303 | \$ 21,226 | \$ 21,226 | \$ 21,123 | ##### | ##### |
| RECEIVABLES OWED | \$ (1,073,067) | \$ (1,015,491) | \$ (494,987) | \$ (80,667) | \$ (38,899) | \$ (36,179) | \$ (22,330) | \$ (15,862) | \$ (15,862) | \$ (11,570) | ##### | ##### |
| DEFERED REVENUE | \$ 88,795 | \$ 88,834 | \$ 88,933 | \$ 88,983 | \$ 89,034 | \$ 88,943 | \$ 88,798 | \$ 88,811 | \$ 88,732 | \$ 88,765 | ##### | ##### |
| OTHER LIABILITIES OWED | \$ 1,734,432 | \$ (1,000) | \$ (986) | \$ (584) | \$ (1,000) | \$ (2,293) | \$ (12,289) | \$ (2,330) | \$ (2,293) | \$ (2,592) | ##### | ##### |
| 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 | \$ 11,036,070 | \$ 9,240,509 | \$ 7,393,715 | ##### | ##### |
| 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 | \$ 11,036,006 | \$ 9,240,408 | \$ 7,393,445 | | |
| IMPUTED INCOME CORRECTIONS | \$ (0) | \$ (0) | \$ (0) | \$ (0) | \$ (0) | \$ (0) | \$ (0) | \$ (65) | \$ (101) | \$ (270) | | |

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| | Range Beg. Balance | Range Revenue | Range Expenditures | Balance | Encumbrances | Available Balance |
|--|-----------------------|------------------|-----------------------|----------|--------------|-------------------|
| 100.3.111.101 WEBSTORE FEES-ACEQUIA | 6.89 | .00 | .00 | 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 | 1,821.44 | .11 | (58.85) | 1,762.70 | .00 | 1,762.70 |
| 253.3.000.101 ACTIVITY | 207.28 | .00 | .00 | 207.28 | (124.91) | 82.37 |
| 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 | 2,005.59 | .00 | (236.06) | 1,769.53 | (39.89) | 1,729.64 |
| 500.3.500.101 SUNSHINE FUND | 609.46 | .00 | .00 | 609.46 | (200.00) | 409.46 |
| GRAND TOTALS | 5,767.06 | .11 | (294.91) | 5,472.26 | (364.80) | 5,107.46 |

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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 | (78.20) | .00 | (7.00) | (85.20) | (114.80) | (200.00) |
| 250.3.000.102 GENERAL ACCOUNT | 2,913.59 | 500.26 | (281.83) | 3,132.02 | (869.95) | 2,262.07 |
| 253.3.000.102 ACTIVITY | 6,171.99 | .00 | (387.99) | 5,784.00 | (2,770.69) | 3,013.31 |
| 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 | 67.80 | .00 | (38.00) | 29.80 | .00 | 29.80 |
| 340.3.400.102 INSTRUCTION-KINDERGAREN ACTIVITY | .00 | .00 | .00 | .00 | .00 | .00 |
| 368.3.000.102 INSTRUCTION-MEDIA | 392.68 | 38.16 | .00 | 430.84 | .00 | 430.84 |
| 500.3.000.102 SCHOOL CLIMATE | 6,022.42 | .00 | (387.28) | 5,635.14 | (152.07) | 5,483.07 |
| 500.3.500.102 SUNSHINE FUND | (457.81) | .00 | (586.70) | (1,044.51) | (379.95) | (1,424.46) |
| GRAND TOTALS | 16,118.27 | 538.42 | (1,688.80) | 14,967.89 | (4,287.46) | 10,680.43 |

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|---|-----------------------|------------------|-----------------------|-----------|--------------|-------------------|
| 100.3.000.105 GENERAL ACCOUNT | .00 | .00 | .00 | .00 | .00 | .00 |
| 100.3.111.105 WEBSTORE FEES-PAUL | (212.16) | .00 | (34.81) | (246.97) | .00 | (246.97) |
| 100.3.112.105 SALES TAX | 13.30 | .00 | .00 | 13.30 | .00 | 13.30 |
| 103.3.000.105 STUDENT ACTIVITY PETTY CASH ACCOUNT | (139.45) | .00 | (7.80) | (147.25) | (52.75) | (200.00) |
| 250.3.000.105 GENERAL ACCOUNT | 10,491.74 | 250.66 | (76.00) | 10,666.40 | (668.00) | 9,998.40 |
| 253.3.000.105 ACTIVITY | 8,534.34 | .00 | .00 | 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 | 432.92 | .00 | .00 | 432.92 | (473.81) | (40.89) |
| 340.3.401.105 INSTRUCTION-KINDERKAMP | 15,399.00 | 2,227.00 | .00 | 17,626.00 | .00 | 17,626.00 |
| 368.3.000.105 INSTRUCTION-MEDIA | 4,563.53 | 1,838.81 | .00 | 6,402.34 | (500.00) | 5,902.34 |
| 500.3.000.105 SCHOOL CLIMATE | .00 | .00 | .00 | .00 | .00 | .00 |
| GRAND TOTALS | 39,468.07 | 4,316.47 | (118.61) | 43,665.93 | (3,681.94) | 39,983.99 |

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|--|-----------------------|------------------|-----------------------|-----------|--------------|-------------------|
| 100.3.111.107 WEBSTORE FEES-RUPERT | (9.57) | .00 | .00 | (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 | 5,105.67 | .00 | (1,079.95) | 4,025.72 | (1,110.31) | 2,915.41 |
| 253.3.000.107 ACTIVITY | 424.88 | .00 | .00 | 424.88 | (500.88) | (76.00) |
| 259.3.259.107 SCHOOL IMPROVEMENT FUND RAISE | 55,065.67 | .00 | .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 | 415.51 | .00 | (56.14) | 359.37 | (216.52) | 142.85 |
| 340.3.401.107 INSTRUCTION-KINDERKAMP | 168.32 | .00 | .00 | 168.32 | .00 | 168.32 |
| 368.3.000.107 INSTRUCTION-MEDIA | 51.74 | .00 | .00 | 51.74 | (114.74) | (63.00) |
| 500.3.000.107 SCHOOL CLIMATE | 3,706.45 | .00 | (152.00) | 3,554.45 | (542.23) | 3,012.22 |
| GRAND TOTALS | 64,804.86 | .00 | (1,288.09) | 63,516.77 | (2,584.68) | 60,932.09 |

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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 | (23.62) | 16.90 | (36.87) | (43.59) | .00 | (43.59) |
| 100.3.112.201 SALES TAX | 224.50 | 162.24 | (224.50) | 162.24 | .00 | 162.24 |
| PROGRAM: 100 | 200.88 | 179.14 | (261.37) | 118.65 | 0.00 | 118.65 |
| 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 | (5,305.08) | 49.90 | (449.75) | (5,704.93) | (180.97) | (5,885.90) |
| 200.3.200.201 ATHLETICS-UNIFORMS | 1,397.78 | 94.34 | .00 | 1,492.12 | (369.38) | 1,122.74 |
| 200.3.206.201 ATHLETICS-STAFF CLOTHING | 449.97 | 580.15 | .00 | 1,030.12 | .00 | 1,030.12 |
| 200.3.207.201 ATHLETICS-GATE RECEIPTS | 7,410.37 | .00 | .00 | 7,410.37 | .00 | 7,410.37 |
| PROGRAM: 200 | 3,953.04 | 724.39 | (449.75) | 4,227.68 | (550.35) | 3,677.33 |
| 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 | (13.14) | (64.09) | .00 | (64.09) |
| PROGRAM: 250 | (50.95) | 0.00 | (13.14) | (64.09) | 0.00 | (64.09) |
| 251.3.000.201 CONCESSIONS | 711.69 | 132.09 | (339.34) | 504.44 | (117.08) | 387.36 |
| PROGRAM: 251 | 711.69 | 132.09 | (339.34) | 504.44 | (117.08) | 387.36 |
| 252.3.000.201 VENDING | 296.35 | 393.00 | (534.52) | 154.83 | (244.30) | (89.47) |
| PROGRAM: 252 | 296.35 | 393.00 | (534.52) | 154.83 | (244.30) | (89.47) |
| 253.3.000.201 ACTIVITY CARDS | 3,831.06 | 169.83 | .00 | 4,000.89 | .00 | 4,000.89 |
| PROGRAM: 253 | 3,831.06 | 169.83 | 0.00 | 4,000.89 | 0.00 | 4,000.89 |
| 254.3.000.201 ANNUALS | 7,793.38 | 1,152.91 | (5,099.40) | 3,846.89 | .00 | 3,846.89 |
| PROGRAM: 254 | 7,793.38 | 1,152.91 | (5,099.40) | 3,846.89 | 0.00 | 3,846.89 |
| 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 | 87.38 | .00 | .00 | 87.38 | .00 | 87.38 |
| PROGRAM: 257 | 87.38 | 0.00 | 0.00 | 87.38 | 0.00 | 87.38 |
| 259.3.000.201 STUDENT BODY FUNDRAISER | 14,049.16 | .00 | (1,511.77) | 12,537.39 | (100.80) | 12,436.59 |
| 259.3.259.201 SCHOOL IMPROVEMENT FUND RAISE | .00 | .00 | (55.81) | (55.81) | .00 | (55.81) |
| PROGRAM: 259 | 14,049.16 | 0.00 | (1,567.58) | 12,481.58 | (100.80) | 12,380.78 |

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| | Range Beg. Balance | Range Revenue | Range Expenditures | Balance | Encumbrances | Available Balance |
|---|-----------------------|------------------|-----------------------|----------|--------------|-------------------|
| 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 | 945.17 | (282.33) | 3,139.87 | (242.50) | 2,897.37 |
| PROGRAM: 300 | 2,477.03 | 945.17 | (282.33) | 3,139.87 | (242.50) | 2,897.37 |
| 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 | 360.23 | .00 | .00 | 360.23 | .00 | 360.23 |
| PROGRAM: 303 | 360.23 | 0.00 | 0.00 | 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 | 5,478.61 | .00 | (632.00) | 4,846.61 | (527.88) | 4,318.73 |
| PROGRAM: 316 | 5,478.61 | 0.00 | (632.00) | 4,846.61 | (527.88) | 4,318.73 |
| 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 | (129.10) | .00 | (159.47) | (288.57) | (50.00) | (338.57) |
| PROGRAM: 320 | (129.10) | 0.00 | (159.47) | (288.57) | (50.00) | (338.57) |
| 350.3.000.201 INSTRUCTIONAL-GENERAL | 639.01 | .00 | .00 | 639.01 | (103.40) | 535.61 |
| PROGRAM: 350 | 639.01 | 0.00 | 0.00 | 639.01 | (103.40) | 535.61 |
| 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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MINIDOKA COUNTY SCHOOL DISTRICT #331

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Subtotal By Journal

| | 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 | 100.48 | .00 | .00 | 100.48 | .00 | 100.48 |
| PROGRAM: 355 | 100.48 | 0.00 | 0.00 | 100.48 | 0.00 | 100.48 |
| 356.3.000.201 INSTRUCTION-CHEERLEADING | 2,873.56 | .00 | .00 | 2,873.56 | (4.75) | 2,868.81 |
| 356.3.200.201 INSTRUCTION-CHEER UNIFORM | (4,865.46) | .00 | .00 | (4,865.46) | (9,416.24) | (14,281.70) |
| 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) | (9,420.99) | (16,624.80) 74 |
| 358.3.000.201 INSTRUCTION-CHOIR | 175.43 | .00 | .00 | 175.43 | (60.00) | 115.43 |
| 358.3.205.201 INSTRUCTION-CHOIR TRIP | .00 | .00 | .00 | .00 | .00 | .00 |
| PROGRAM: 358 | 175.43 | 0.00 | 0.00 | 175.43 | (60.00) | 115.43 |
| 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 | 1,579.46 | 265.23 | .00 | 1,844.69 | .00 | 1,844.69 |
| 360.3.203.201 INSTRUCTION-DANCE/DRILL CAMP | .00 | .00 | .00 | .00 | .00 | .00 |
| PROGRAM: 360 | (2,601.68) | 265.23 | 0.00 | (2,336.45) | 0.00 | (2,336.45) |
| 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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| | Range Beg. Balance | Range Revenue | Range Expenditures | Balance | Encumbrances | Available Balance |
|--|-----------------------|------------------|-----------------------|-----------|--------------|-------------------|
| PROGRAM: 366 | 311.09 | 0.00 | 0.00 | 311.09 | 0.00 | 311.09 |
| 368.3.000.201 INSTRUCTION-MEDIA | 1,081.19 | 18.87 | .00 | 1,100.06 | .00 | 1,100.06 |
| PROGRAM: 368 | 1,081.19 | 18.87 | 0.00 | 1,100.06 | 0.00 | 1,100.06 |
| 370.3.000.201 INSTRUCTION-ORCHESTRA | 1,425.32 | 26.00 | (518.00) | 933.32 | .00 | 933.32 |
| PROGRAM: 370 | 1,425.32 | 26.00 | (518.00) | 933.32 | 0.00 | 933.32 |
| 372.3.000.201 INSTRUCTION-PHYSICAL EDUCATION | 1,352.42 | 56.60 | .00 | 1,409.02 | .00 | 1,409.02 |
| 372.3.720.201 INSTRUCTION-TOWEL AND LOCKER | 25.00 | 10.00 | .00 | 35.00 | .00 | 35.00 |
| 372.3.721.201 INSTRUCTION-BOWLING FEE | 5,057.63 | 38.00 | .00 | 5,095.63 | .00 | 5,095.63 |
| PROGRAM: 372 | 6,435.05 | 104.60 | 0.00 | 6,539.65 | 0.00 | 6,539.65 |
| 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 | 40,217.39 | 4,111.23 | (9,856.90) | 34,471.72 | (11,417.30) | 23,054.42 |

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Subtotal By Journal

| | Range Beg. Balance | Range Revenue | Range Expenditures | Balance | Encumbrances | Available Balance |
|---|-----------------------|------------------|-----------------------|------------|--------------|-------------------|
| 100.3.000.202 STUDENT ACITIVITIES CASH ACCOUNT | .00 | .00 | .00 | .00 | .00 | .00 |
| 100.3.111.202 WEB STORE FEES-WEST | (42.71) | .00 | (6.32) | (49.03) | .00 | (49.03) |
| 100.3.112.202 SALES TAX | 94.97 | 105.29 | (94.97) | 105.29 | .00 | 105.29 |
| PROGRAM: 100 | 52.26 | 105.29 | (101.29) | 56.26 | 0.00 | 56.26 |
| 103.3.000.202 STUDENT ACTIVITY PETTY CASH ACCOUNT | (60.38) | .00 | .00 | (60.38) | .00 | (60.38) |
| PROGRAM: 103 | (60.38) | 0.00 | 0.00 | (60.38) | 0.00 | (60.38) |
| 200.3.000.202 ATHLETICS | (4,048.82) | .00 | (550.00) | (4,598.82) | .00 | (4,598.82) |
| 200.3.200.202 ATHLETICS-SPIRIT PACKS | 2,729.09 | 1,062.05 | .00 | 3,791.14 | .00 | 3,791.14 |
| 200.3.206.202 ATHLETICS-STAFF CLOTHING | 962.20 | 100.94 | .00 | 1,063.14 | .00 | 1,063.14 |
| 200.3.207.202 ATHLETICS-GATE RECEIPTS | 5,293.44 | .00 | .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 | 6,810.91 | 1,162.99 | (550.00) | 7,423.90 | 0.00 | 7,423.90 |
| 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 | (1,449.90) | (1,449.90) | .00 | (1,449.90) |
| PROGRAM: 212 | 0.00 | 0.00 | (1,449.90) | (1,449.90) | 0.00 | (1,449.90) |
| 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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MINIDOKA COUNTY SCHOOL DISTRICT #331

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|---|-----------------------|------------------|-----------------------|-----------|--------------|-------------------|
| 250.3.000.202 GENERAL ACCOUNT | (429.06) | .00 | (185.48) | (614.54) | (13.75) | (628.29) |
| PROGRAM: 250 | (429.06) | 0.00 | (185.48) | (614.54) | (13.75) | (628.29) |
| 251.3.000.202 CONCESSIONS | 10,000.73 | .00 | (133.12) | 9,867.61 | (950.00) | 8,917.61 |
| PROGRAM: 251 | 10,000.73 | 0.00 | (133.12) | 9,867.61 | (950.00) | 8,917.61 |
| 252.3.000.202 VENDING | 3,601.49 | .00 | .00 | 3,601.49 | (205.00) | 3,396.49 |
| PROGRAM: 252 | 3,601.49 | 0.00 | 0.00 | 3,601.49 | (205.00) | 3,396.49 |
| 253.3.000.202 ACTIVITY CARDS | 11,827.59 | .00 | .00 | 11,827.59 | (1,855.00) | 9,972.59 |
| PROGRAM: 253 | 11,827.59 | 0.00 | 0.00 | 11,827.59 | (1,855.00) | 9,972.59 |
| 254.3.000.202 ANNUALS | 7,990.27 | 588.72 | (26.00) | 8,552.99 | .00 | 8,552.99 |
| PROGRAM: 254 | 7,990.27 | 588.72 | (26.00) | 8,552.99 | 0.00 | 8,552.99 |
| 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 | 27.41 | .00 | .00 | 27.41 | .00 | 27.41 |
| PROGRAM: 257 | 27.41 | 0.00 | 0.00 | 27.41 | 0.00 | 27.41 |
| 259.3.000.202 STUDENT BODY FUNDRAISER | .00 | .00 | (47.84) | (47.84) | .00 | (47.84) |
| 259.3.259.202 SCHOOL IMPROVEMENT FUND RAISE | 9,424.56 | .00 | (207.47) | 9,217.09 | .00 | 9,217.09 |
| PROGRAM: 259 | 9,424.56 | 0.00 | (255.31) | 9,169.25 | 0.00 | 9,169.25 |
| 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 | 481.59 | .00 | .00 | 481.59 | .00 | 481.59 |
| PROGRAM: 305 | 481.59 | 0.00 | 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 | 7,566.15 | .00 | (229.14) | 7,337.01 | (400.00) | 6,937.01 |
| PROGRAM: 350 | 7,566.15 | 0.00 | (229.14) | 7,337.01 | (400.00) | 6,937.01 |
| 351.3.000.202 INSTRUCTION-RENAISSANCE | 525.47 | .00 | (300.00) | 225.47 | .00 | 225.47 |
| PROGRAM: 351 | 525.47 | 0.00 | (300.00) | 225.47 | 0.00 | 225.47 |
| 354.3.000.202 INSTRUCTION-ART | 9.36 | 7.12 | .00 | 16.48 | .00 | 16.48 |
| PROGRAM: 354 | 9.36 | 7.12 | 0.00 | 16.48 | 0.00 | 16.48 |
| 355.3.000.202 INSTRUCTION-BAND | (1,260.69) | 30.00 | .00 | (1,230.69) | (86.00) | (1,316.69) |
| PROGRAM: 355 | (1,260.69) | 30.00 | 0.00 | (1,230.69) | (86.00) | (1,316.69) |
| 356.3.000.202 INSTRUCTION-CHEERLEADING | 239.63 | .00 | .00 | 239.63 | .00 | 239.63 |

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|--|-----------------------|------------------|-----------------------|------------|--------------|-------------------|
| 356.3.200.202 INSTRUCTION-CHEER UNIFORM | (6,400.93) | .00 | .00 | (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 | (5,921.30) | 0.00 | 0.00 | (5,921.30) | 0.00 | (5,921.30) |
| 358.3.000.202 INSTRUCTION-CHOIR | (8.32) | 20.00 | .00 | 11.68 | .00 | 11.68 |
| 358.3.205.202 INSTRUCTION-CHOIR TRIP | .00 | .00 | .00 | .00 | .00 | .00 |
| PROGRAM: 358 | (8.32) | 20.00 | 0.00 | 11.68 | 0.00 | 11.68 |
| 360.3.000.202 INSTRUCTION-DANCE/DRILL | 2,159.64 | 865.00 | (39.75) | 2,984.89 | .00 | 2,984.89 |
| 360.3.200.202 INSTRUCTION-DANCE/DRILL UNIF | (1,731.56) | .00 | (163.78) | (1,895.34) | .00 | (1,895.34) |
| 360.3.203.202 INSTRUCTION-DANCE/DRILL CAMP | (935.00) | .00 | .00 | (935.00) | .00 | (935.00) |
| PROGRAM: 360 | (506.92) | 865.00 | (203.53) | 154.55 | 0.00 | 154.55 |
| 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 | (50.00) | 485.35 |
| 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 | (50.00) | 808.93 |
| 368.3.000.202 INSTRUCTION-MEDIA | 570.82 | 19.45 | .00 | 590.27 | .00 | 590.27 |
| 368.3.368.202 INSTRUCTION-ACC READER | .00 | .00 | .00 | .00 | .00 | .00 |
| PROGRAM: 368 | 570.82 | 19.45 | 0.00 | 590.27 | 0.00 | 590.27 |
| 370.3.000.202 INSTRUCTION-ORCHESTRA | 2,122.26 | .00 | .00 | 2,122.26 | .00 | 2,122.26 |
| PROGRAM: 370 | 2,122.26 | 0.00 | 0.00 | 2,122.26 | 0.00 | 2,122.26 |

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| | Range Beg. Balance | Range Revenue | Range Expenditures | Balance | Encumbrances | Available Balance |
|--|-----------------------|------------------|-----------------------|------------------|-------------------|-------------------|
| 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 | 4,349.61 | .00 | .00 | 4,349.61 | .00 | 4,349.61 |
| PROGRAM: 552 | 4,349.61 | 0.00 | 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 | 64,164.34 | 2,798.57 | (8,084.37) | 58,878.54 | (3,781.15) | 55,097.39 |

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MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

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|--|-----------------------|------------------|-----------------------|-------------|--------------|-------------------|
| 100.3.111.301 WEB STORE FEES-MINICO | 228.21 | 7.69 | (618.13) | (382.23) | .00 | (382.23) |
| 100.3.112.301 SALES TAX | 1,969.71 | 1,018.75 | (1,969.79) | 1,018.67 | .00 | 1,018.67 |
| PROGRAM: 100 | 2,197.92 | 1,026.44 | (2,587.92) | 636.44 | 0.00 | 636.44 |
| 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 | (9,950.93) | .00 | (3,480.39) | (13,431.32) | (148.05) | (13,579.37) |
| 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 | 40,456.60 | 4,060.38 | .00 | 44,516.98 | .00 | 44,516.98 |
| 200.3.209.301 ATHLETICS-REGION IV TOURNAMENT | (2,849.68) | 965.64 | .00 | (1,884.04) | .00 | (1,884.04) |
| 200.3.210.301 ATHLETICS-RED HALVERSON | .00 | .00 | .00 | .00 | .00 | .00 |
| 200.3.211.301 ATHLETICS MEMORIAL DONATION | 5,822.57 | .00 | .00 | 5,822.57 | .00 | 5,822.57 |
| PROGRAM: 200 | 33,478.56 | 5,026.02 | (3,480.39) | 35,024.19 | (148.05) | 34,876.14 |
| 201.3.000.301 ATHLETICS-BASEBALL | 3,491.04 | .00 | (817.70) | 2,673.34 | (2,582.00) | 91.34 |
| 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 | 23,876.27 | 1,350.00 | .00 | 25,226.27 | .00 | 25,226.27 |
| PROGRAM: 201 | 24,846.20 | 1,350.00 | (817.70) | 25,378.50 | (2,951.00) | 22,427.50 |
| 202.3.000.301 ATHLETICS-BASKETBALL BOYS | 6,206.20 | .00 | .00 | 6,206.20 | (1,175.00) | 5,031.20 |
| 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 | (1,175.00) | 8,430.27 |
| 203.3.000.301 ATHLETICS-BASKETBALL GIRLS | 5,210.04 | .00 | (1,375.00) | 3,835.04 | (953.00) | 2,882.04 |
| 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 | 9,341.24 | 0.00 | (1,375.00) | 7,966.24 | (953.00) | 7,013.24 |
| 204.3.000.301 ATHLETICS-BOWLING | 3,371.86 | .00 | .00 | 3,371.86 | .00 | 3,371.86 |
| PROGRAM: 204 | 3,371.86 | 0.00 | 0.00 | 3,371.86 | 0.00 | 3,371.86 |
| 205.3.000.301 ATHLETICS-CROSS COUNTRY | 257.50 | 66.04 | .00 | 323.54 | .00 | 323.54 |
| PROGRAM: 205 | 257.50 | 66.04 | 0.00 | 323.54 | 0.00 | 323.54 |
| 206.3.000.301 ATHLETICS-FOOTBALL | (15,722.75) | .00 | (69.84) | (15,792.59) | (381.50) | (16,174.09) |
| 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) | 625.00 | .00 | (1,999.44) | .00 | (1,999.44) |
| 206.3.205.301 TRIP | .00 | .00 | .00 | .00 | .00 | .00 |
| PROGRAM: 206 | 4,151.93 | 625.00 | (69.84) | 4,707.09 | (381.50) | 4,325.59 |
| 207.3.000.301 ATHLETICS-GOLF | 5,703.37 | 400.00 | (160.00) | 5,943.37 | .00 | 5,943.37 |
| 207.3.200.301 ATHLETICS-GOLF UNIFORMS | 693.40 | .00 | .00 | 693.40 | .00 | 693.40 |
| 207.3.208.301 ATHLETICS-GOLF TOURNAMENT | (890.00) | .00 | (125.00) | (1,015.00) | .00 | (1,015.00) |
| PROGRAM: 207 | 5,506.77 | 400.00 | (285.00) | 5,621.77 | 0.00 | 5,621.77 |
| 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 | 9,814.51 | 1,939.61 | (5,923.30) | 5,830.82 | (656.62) | 5,174.20 |
| 210.3.200.301 ATHLETICS-SOFTBALL UNIFORMS | .00 | .00 | .00 | .00 | .00 | .00 |
| PROGRAM: 210 | 9,814.51 | 1,939.61 | (5,923.30) | 5,830.82 | (656.62) | 5,174.20 |
| 211.3.000.301 ATHLETICS-TENNIS | 999.23 | 568.40 | (161.60) | 1,406.03 | (729.00) | 677.03 |
| PROGRAM: 211 | 999.23 | 568.40 | (161.60) | 1,406.03 | (729.00) | 677.03 |
| 212.3.000.301 ATHLETICS-TRACK | 3,649.76 | .00 | (255.00) | 3,394.76 | (1,104.00) | 2,290.76 |
| PROGRAM: 212 | 3,649.76 | 0.00 | (255.00) | 3,394.76 | (1,104.00) | 2,290.76 |
| 213.3.000.301 ATHLETICS-VOLLEYBALL | 2,311.02 | .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 | 2,701.56 | 0.00 | 0.00 | 2,701.56 | 0.00 | 2,701.56 |
| 214.3.000.301 ATHLETICS-WRESTLING | (14,481.91) | .00 | (1,866.70) | (16,348.61) | .00 | (16,348.61) |
| 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 | 12,321.20 | .00 | .00 | 12,321.20 | .00 | 12,321.20 |
| PROGRAM: 214 | 9,972.04 | 0.00 | (1,866.70) | 8,105.34 | 0.00 | 8,105.34 |
| 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 | 3,282.26 | 2,388.42 | (148.24) | 5,522.44 | (445.00) | 5,077.44 |
| PROGRAM: 221 | 3,282.26 | 2,388.42 | (148.24) | 5,522.44 | (445.00) | 5,077.44 |
| 222.3.000.301 CLASS 2022 | 736.71 | 4,085.23 | (43.79) | 4,778.15 | (981.66) | 3,796.49 |
| PROGRAM: 222 | 736.71 | 4,085.23 | (43.79) | 4,778.15 | (981.66) | 3,796.49 |
| 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 | 9,933.14 | 60.00 | .00 | 9,993.14 | .00 | 9,993.14 |
| PROGRAM: 250 | 10,798.84 | 60.00 | 0.00 | 10,858.84 | 0.00 | 10,858.84 |
| 251.3.000.301 CONCESSIONS | 2,754.82 | 400.94 | (26.82) | 3,128.94 | .00 | 3,128.94 |
| PROGRAM: 251 | 2,754.82 | 400.94 | (26.82) | 3,128.94 | 0.00 | 3,128.94 |
| 252.3.000.301 VENDING | 987.47 | 128.51 | (187.32) | 928.66 | (936.40) | (7.74) |
| PROGRAM: 252 | 987.47 | 128.51 | (187.32) | 928.66 | (936.40) | (7.74) |
| 253.3.000.301 ACTIVITY CARDS | 25,348.36 | 377.40 | .00 | 25,725.76 | .00 | 25,725.76 |
| PROGRAM: 253 | 25,348.36 | 377.40 | 0.00 | 25,725.76 | 0.00 | 25,725.76 |
| 254.3.000.301 YEARBOOKS | 5,499.70 | .00 | .00 | 5,499.70 | .00 | 5,499.70 |
| PROGRAM: 254 | 5,499.70 | 0.00 | 0.00 | 5,499.70 | 0.00 | 5,499.70 |
| 257.3.000.301 INTEREST | 181.09 | .00 | .00 | 181.09 | .00 | 181.09 |
| PROGRAM: 257 | 181.09 | 0.00 | 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 | 336.29 | .00 | .00 | 336.29 | .00 | 336.29 |
| PROGRAM: 260 | 763.17 | 0.00 | 0.00 | 763.17 | 0.00 | 763.17 |
| 300.3.000.301 STUDENT COUNCIL | 7,867.94 | 974.07 | (149.33) | 8,692.68 | (1,038.36) | 7,654.32 |
| PROGRAM: 300 | 7,867.94 | 974.07 | (149.33) | 8,692.68 | (1,038.36) | 7,654.32 |
| 301.3.000.301 CLUB-ANNUAL | 2,567.12 | .00 | .00 | 2,567.12 | .00 | 2,567.12 |
| PROGRAM: 301 | 2,567.12 | 0.00 | 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 | (203.20) | 586.86 |
| 304.3.304.301 CLUB-MR MHS | .00 | .00 | .00 | .00 | .00 | .00 |
| PROGRAM: 304 | 790.06 | 0.00 | 0.00 | 790.06 | (203.20) | 586.86 |
| 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 | 573.29 | 250.00 | .00 | 823.29 | (299.19) | 524.10 |
| PROGRAM: 305 | 2,315.26 | 250.00 | 0.00 | 2,565.26 | (299.19) | 2,266.07 |
| 306.3.000.301 CLUB-FCCLA | 711.78 | .00 | (448.07) | 263.71 | .00 | 263.71 |
| PROGRAM: 306 | 711.78 | 0.00 | (448.07) | 263.71 | 0.00 | 263.71 |
| 307.3.000.301 CLUB-FFA | 26,085.39 | 265.00 | (5,453.21) | 20,897.18 | (2,890.09) | 18,007.09 |
| PROGRAM: 307 | 26,085.39 | 265.00 | (5,453.21) | 20,897.18 | (2,890.09) | 18,007.09 |
| 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 | (160.00) | 449.56 | (122.32) | 327.24 |
| PROGRAM: 310 | 609.56 | 0.00 | (160.00) | 449.56 | (122.32) | 327.24 |

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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 | 577.32 | .00 | 1,532.82 | (561.00) | 971.82 |
| PROGRAM: 313 | 955.50 | 577.32 | 0.00 | 1,532.82 | (561.00) | 971.82 |
| 314.3.000.301 CLUB-RODEO | 13,992.39 | 2,288.87 | (8,086.50) | 8,194.76 | .00 | 8,194.76 |
| PROGRAM: 314 | 13,992.39 | 2,288.87 | (8,086.50) | 8,194.76 | 0.00 | 8,194.76 |
| 315.3.000.301 CLUB-SCIENCE | 2,976.23 | 5.00 | (195.00) | 2,786.23 | (702.92) | 2,083.31 |
| PROGRAM: 315 | 2,976.23 | 5.00 | (195.00) | 2,786.23 | (702.92) | 2,083.31 |
| 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 | 1,728.93 | .00 | .00 | 1,728.93 | .00 | 1,728.93 |
| PROGRAM: 319 | 1,728.93 | 0.00 | 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 | 4,254.60 | 255.00 | .00 | 4,509.60 | .00 | 4,509.60 |
| PROGRAM: 350 | 4,254.60 | 255.00 | 0.00 | 4,509.60 | 0.00 | 4,509.60 |
| 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 | 495.00 | 75.00 | .00 | 570.00 | .00 | 570.00 |
| PROGRAM: 352 | 1,046.14 | 75.00 | 0.00 | 1,121.14 | 0.00 | 1,121.14 |
| 354.3.000.301 INSTRUCTION-ART | 755.91 | .00 | .00 | 755.91 | (571.89) | 184.02 |
| 354.3.540.301 INSTRUCTION-ART BAIRD | (214.09) | 80.19 | .00 | (133.90) | .00 | (133.90) |
| PROGRAM: 354 | 541.82 | 80.19 | 0.00 | 622.01 | (571.89) | 50.12 |
| 355.3.000.301 INSTRUCTION-BAND | 3,096.29 | .00 | (418.76) | 2,677.53 | (561.00) | 2,116.53 |
| 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 | 2,583.99 | 0.00 | (418.76) | 2,165.23 | (561.00) | 1,604.23 |
| 356.3.000.301 INSTRUCTION-CHEERLEADING | 16,658.54 | 543.39 | (375.00) | 16,826.93 | .00 | 16,826.93 |
| 356.3.200.301 INSTRUCTION-CHEER UNIFORM | (11,373.48) | 613.21 | .00 | (10,760.27) | .00 | (10,760.27) |
| 356.3.203.301 INSTRUCTION-CHEER CAMP | .00 | .00 | .00 | .00 | (1,220.08) | (1,220.08) |
| 356.3.204.301 INSTRUCTION-CHOREOGRAPHY | (2,627.10) | 252.00 | .00 | (2,375.10) | .00 | (2,375.10) |
| 356.3.205.301 INSTRUCTION-CHEER TRIP | .00 | .00 | .00 | .00 | .00 | .00 |
| PROGRAM: 356 | 2,657.96 | 1,408.60 | (375.00) | 3,691.56 | (1,220.08) | 2,471.48 |

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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 | 8,764.47 | 1,246.64 | (1,949.00) | 8,062.11 | (3,508.65) | 4,553.46 |
| 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 | 8,764.47 | 1,246.64 | (1,949.00) | 8,062.11 | (3,508.65) | 4,553.46 |
| 359.3.000.301 INSTRUCTION-DANCE FORCE | 9,588.48 | 1,489.79 | (1,440.00) | 9,638.27 | (144.84) | 9,493.43 |
| 359.3.200.301 INSTRUCTION-DANCE UNIFORMS | (2,634.14) | .00 | .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 | 138.00 | .00 | .00 | 138.00 | .00 | 138.00 |
| PROGRAM: 359 | 6,312.34 | 1,489.79 | (1,440.00) | 6,362.13 | (144.84) | 6,217.29 |
| 362.3.000.301 INSTRUCTION-DRIVERS ED | 6,250.00 | 550.00 | .00 | 6,800.00 | .00 | 6,800.00 |
| 362.3.362.301 INSTRUCTION-DR ED IDLA FEES | 3,225.00 | 300.00 | .00 | 3,525.00 | .00 | 3,525.00 |
| PROGRAM: 362 | 9,475.00 | 850.00 | 0.00 | 10,325.00 | 0.00 | 10,325.00 |
| 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 | 2,280.19 | 90.00 | (861.94) | 1,508.25 | (299.97) | 1,208.28 |
| PROGRAM: 367 | 2,280.19 | 90.00 | (861.94) | 1,508.25 | (299.97) | 1,208.28 |
| 368.3.000.301 INSTRUCTION-MEDIA | 639.40 | .60 | .00 | 640.00 | .00 | 640.00 |
| PROGRAM: 368 | 639.40 | 0.60 | 0.00 | 640.00 | 0.00 | 640.00 |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2020-2021

From: 4/1/2021 To: 4/30/2021

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

| | Range Beg. Balance | Range Revenue | Range Expenditures | Balance | Encumbrances | Available Balance |
|--|-----------------------|------------------|-----------------------|-----------|--------------|-------------------|
| 369.3.000.301 INSTRUCTION-OPERETTA | 4,026.47 | 327.37 | (377.75) | 3,976.09 | (8,425.79) | (4,449.70) |
| PROGRAM: 369 | 4,026.47 | 327.37 | (377.75) | 3,976.09 | (8,425.79) | (4,449.70) |
| 370.3.000.301 INSTRUCTION-ORCHESTRA | 8,450.14 | 768.92 | .00 | 9,219.06 | (350.01) | 8,869.05 |
| 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 | 12,566.14 | 768.92 | 0.00 | 13,335.06 | (350.01) | 12,985.05 |
| 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 | 4,010.00 | 135.00 | .00 | 4,145.00 | .00 | 4,145.00 |
| PROGRAM: 372 | 4,184.00 | 135.00 | 0.00 | 4,319.00 | 0.00 | 4,319.00 |
| 373.3.000.301 INSTRUCTION-SCIENCE | 23.78 | 33.96 | (15.98) | 41.76 | .00 | 41.76 |
| 373.3.373.301 INSTRUCTION-SCIENCE FUNDRAISER | .00 | .00 | .00 | .00 | .00 | .00 |
| PROGRAM: 373 | 23.78 | 33.96 | (15.98) | 41.76 | 0.00 | 41.76 |
| 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 | .01 | (160.09) | 9,605.34 | (5,521.44) | 4,083.90 |
| 390.3.901.301 VOC INSTRUCTION-GREENHOUSE SALES | .00 | 104.66 | .00 | 104.66 | .00 | 104.66 |
| PROGRAM: 390 | 9,765.42 | 104.67 | (160.09) | 9,710.00 | (5,521.44) | 4,188.56 |
| 391.3.000.301 VOC INSTRUCTION-AG SHOP | 1,520.55 | 382.07 | .00 | 1,902.62 | (280.00) | 1,622.62 |
| 391.3.911.301 VOC INSTRUCTION-SHOP SUPPLIES | 177.97 | .00 | .00 | 177.97 | (132.29) | 45.68 |

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MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2020-2021

From: 4/1/2021 To: 4/30/2021

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

| | Range Beg. Balance | Range Revenue | Range Expenditures | Balance | Encumbrances | Available Balance |
|--|-----------------------|------------------|-----------------------|-----------|--------------|-------------------|
| PROGRAM: 391 | 1,698.52 | 382.07 | 0.00 | 2,080.59 | (412.29) | 1,668.30 |
| 392.3.000.301 VOC INSTRUCTION-DIESEL | 3,030.15 | .00 | (19.86) | 3,010.29 | .00 | 3,010.29 |
| 392.3.900.301 VOC INSTRUCTION-DIESEL SKILLS | 497.97 | .00 | .00 | 497.97 | .00 | 497.97 |
| PROGRAM: 392 | 3,528.12 | 0.00 | (19.86) | 3,508.26 | 0.00 | 3,508.26 |
| 393.3.931.301 VOC-INSTRUCTION-BUSINESS STELY | .00 | .00 | .00 | .00 | .00 | .00 |
| 393.3.932.301 VOC INSTRUCTION-BUSINESS KILLOY | 1,055.65 | 18.87 | (109.62) | 964.90 | (397.40) | 567.50 |
| 393.3.934.301 VOC INSTRUCTION-VID MULTIMEDIA | 1,839.76 | .00 | .00 | 1,839.76 | .00 | 1,839.76 |
| PROGRAM: 393 | 2,895.41 | 18.87 | (109.62) | 2,804.66 | (397.40) | 2,407.26 |
| 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 | 10,625.42 | 426.68 | (1,305.84) | 9,746.26 | (2,408.71) | 7,337.55 |
| 396.3.900.301 VOC INSTRUCTION-CONSTR SKILLS | 5,321.27 | 2,054.15 | (302.98) | 7,072.44 | (1,568.90) | 5,503.54 |
| 396.3.961.301 VOC INSTRUCTION-TINY HOUSE | 19,729.88 | 6,710.00 | (1,105.32) | 25,334.56 | (5,604.96) | 19,729.60 |
| PROGRAM: 396 | 35,676.57 | 9,190.83 | (2,714.14) | 42,153.26 | (9,582.57) | 32,570.69 |
| 397.3.000.301 VOC INSTRUCTION-FOOD LAB | 3,297.75 | .00 | (418.11) | 2,879.64 | (982.55) | 1,897.09 |
| 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 | 3,787.30 | 0.00 | (418.11) | 3,369.19 | (982.55) | 2,386.64 |

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MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2020-2021

From: 4/1/2021 To: 4/30/2021

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

| | Range Beg. Balance | Range Revenue | Range Expenditures | Balance | Encumbrances | Available Balance |
|--|-----------------------|------------------|-----------------------|------------|--------------|-------------------|
| 398.3.000.301 VOC INSTRUCTION-CLOTHING | 444.05 | .00 | (153.21) | 290.84 | (98.34) | 192.50 |
| PROGRAM: 398 | 444.05 | 0.00 | (153.21) | 290.84 | (98.34) | 192.50 |
| 399.3.000.301 VOC INSTRUCTION-CERT NURSING | (495.57) | 472.67 | (13.86) | (36.76) | (141.94) | (178.70) |
| PROGRAM: 399 | (495.57) | 472.67 | (13.86) | (36.76) | (141.94) | (178.70) |
| 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 | 1,153.70 | 19.50 | (338.07) | 835.13 | (1,302.98) | (467.85) |
| 500.3.500.301 SUNSHINE FUND | .00 | .00 | .00 | .00 | .00 | .00 |
| PROGRAM: 500 | 1,153.70 | 19.50 | (338.07) | 835.13 | (1,302.98) | (467.85) |
| 552.3.000.301 DUE TO DSC-LAP TOP INSURANCE | 4,320.00 | 10.00 | .00 | 4,330.00 | .00 | 4,330.00 |
| PROGRAM: 552 | 4,320.00 | 10.00 | 0.00 | 4,330.00 | 0.00 | 4,330.00 |
| 553.3.000.301 DUE TO DSC-LAPTOP REPLACE FINE | 935.00 | 670.00 | (325.00) | 1,280.00 | .00 | 1,280.00 |
| PROGRAM: 553 | 935.00 | 670.00 | (325.00) | 1,280.00 | 0.00 | 1,280.00 |
| GRAND TOTALS | 381,974.58 | 40,431.95 | (41,411.12) | 380,995.41 | (49,800.05) | 331,195.36 |

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End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2020-2021

From: 4/1/2021 To: 4/30/2021

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

| | Range Beg. Balance | Range Revenue | Range Expenditures | Balance | Encumbrances | Available Balance |
|--|-----------------------|------------------|-----------------------|-----------|--------------|-------------------|
| 100.3.112.492 SALES TAX-MT H | 7.82 | 9.01 | .00 | 16.83 | .00 | 16.83 |
| 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 | 1,081.15 | 210.55 | .00 | 1,291.70 | (500.00) | 791.70 |
| 250.3.000.492 GENERAL ACCOUNT | 45.97 | .00 | .00 | 45.97 | .00 | 45.97 |
| 252.3.000.492 VENDING | 1,971.30 | 123.63 | .00 | 2,094.93 | (403.80) | 1,691.13 |
| 253.3.000.492 ACTIVITY | .00 | .00 | .00 | .00 | .00 | .00 |
| 254.3.000.492 ANNUALS | 319.96 | 149.99 | .00 | 469.95 | (359.59) | 110.36 |
| 257.3.000.492 INTEREST | 64.28 | .50 | .00 | 64.78 | .00 | 64.78 |
| 259.3.000.492 STUDENT BODY FUNDRAISER | .00 | .00 | .00 | .00 | .00 | .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 | 200.00 | .00 | 947.80 | .00 | 947.80 |
| 300.3.000.492 STUDENT COUNCIL | 952.02 | 523.50 | .00 | 1,475.52 | .00 | 1,475.52 |
| 304.3.000.492 CLUB-BUSINESS | 445.42 | .00 | (68.86) | 376.56 | .00 | 376.56 |
| 305.3.000.492 CLUB-SOURCES OF STRENGTH | 621.77 | 173.25 | .00 | 795.02 | .00 | 795.02 |
| 325.3.000.492 CLUB-FISHING | 50.00 | .00 | .00 | 50.00 | .00 | 50.00 |
| 340.3.000.492 INSTRUCTION-DAYCARE | 18,831.90 | 492.50 | (13.45) | 19,310.95 | (177.16) | 19,133.79 |
| 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 | 29,514.00 | 1,882.93 | (82.31) | 31,314.62 | (1,548.60) | 29,766.02 |

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End of Report



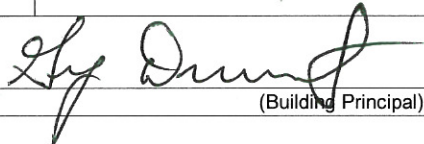
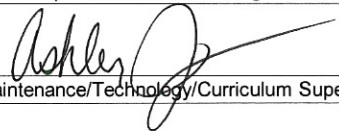

MINIDOKA COUNTY SCHOOL DISTRICT

DISPOSITION OF DISTRICT PROPERTY/FIXED ASSETS

BUILDING: EAST MINICO Curriculum

| | TAG NO. | ITEM DESCRIPTION | SERIAL NO. | COST | CURRENT VALUE | SURPLUS / DONATE / DISPOSE / TRANSFER |
|----|---------|--|------------|------------|---------------|---------------------------------------|
| 1 | 101274 | 25 Picture Book Set | | \$300.00 | \$0.00 | dispose |
| 2 | 204018 | World Atlas | | \$235.90 | \$0.00 | dispose |
| 3 | 224890 | Classroom Atlas Set | | \$541.60 | \$0.00 | dispose |
| 4 | 202057 | Adapted Readers Companion | | \$174.48 | \$0.00 | dispose |
| 5 | 209396 | Science Explorer Earth Science | | \$4,941.68 | \$4,941.68 | surplus |
| 6 | 210732 | Side Access Notebook | | \$59.99 | \$0.00 | dispose |
| 7 | 22516 | Van De Graf Gen | | \$113.00 | \$0.00 | dispose |
| 8 | 204266 | Answer Transparancies | | \$534.14 | \$0.00 | dispose |
| 9 | 206599 | What Works in Schools DVD | | \$462.00 | \$0.00 | dispose |
| 10 | 215059 | Renewal for advanced readers grades 6-9 | | \$159.00 | \$0.00 | dispose |
| 11 | 215060 | Order for fantasy middle and high school grades 7-11 | | \$159.00 | \$0.00 | dispose |
| 12 | 215061 | Renewal order for myster/adventure middle and hs grades 7-11 | | \$159.00 | \$0.00 | dispose |
| 13 | 215062 | Renewal for Sports Middle and HS grades 7-11 | | \$159.00 | \$0.00 | dispose |
| 14 | 215063 | Order for Graphic Novels | | \$159.00 | \$0.00 | dispose |
| 15 | 9768 | Strenthen You Students Learning | | \$89.00 | \$0.00 | dispose |
| 16 | 9769 | Students | | \$89.00 | \$0.00 | dispose |
| 17 | | | | | | |
| 18 | | | | | | |
| 19 | | | | | | |
| 20 | | | | | | |
| 21 | | | | | | |

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| | |
|--|---|
| SIGNATURE  | DATE 3/2/2021 |
| (Building Principal) | |
| SIGNATURE | DATE |
| (Removal From Building - Maintenance Work Order) | |
| SIGNATURE  | DATE 4/23/21 |
| VALUE AUTHORIZATION (Maintenance/Technology/Curriculum Supervisor) | |
| SIGNATURE | DATE |
| * REQUIRES BOARD APPROVAL (Board Authorization) | |
| DELETED FROM GFA LISTING BY | DATE  |



MINIDOKA COUNTY SCHOOL DISTRICT

DISPOSITION OF DISTRICT PROPERTY/FIXED ASSETS



BUILDING: DSC- GFA

| TAG NO. | ITEM DESCRIPTION | SERIAL NO. | COST | CURRENT VALUE | SURPLUS / DONATE / DISPOSE / TRANSFER | |
|---------|------------------|---|--------------|---------------|---------------------------------------|---------|
| 1 | 209901 | PORTABLE SOUND SYS- SPEAKERS | \$ 6,500.00 | 0.00 | DISPOSE | |
| 2 | 214758 | HEYBURN PHONE SYSTEM (2008) | \$ 10,174.10 | 0.00 | DISPOSE | |
| 3 | 214761 | ACEQUIA PHONE SYSTEM (2008) | \$ 10,174.10 | 0.00 | DISPOSE | |
| 4 | 22640 | DIMMER SYSTEM | \$ 15,162.84 | 0.00 | DISPOSE | |
| 5 | 54109 | SECURITY SYSTEM (1994) | \$ 20,000.00 | 0.00 | DISPOSE | |
| 6 | 26645 | SECURITY SYSTEM (1994) | \$ 5,000.00 | 0.00 | DISPOSE | |
| 7 | 206881 | POWER EDGE SERVER | \$ 9,444.28 | 0.00 | DISPOSE | |
| 8 | 211865 | CISCO ROUTE | \$ 4,475.80 | 0.00 | DISPOSE | |
| 9 | 212834 | PROCESSOR- DELL 4210 AND COMPONENTS (2007/2008) | \$ 61,306.04 | 0.00 | DISPOSE | |
| 10 | 101359 | REPEATER SYSTEM | \$ 5,941.58 | 0.00 | DISPOSE | |
| 11 | 214306 | DELL QUAD CORE XEON POWERVault | \$ 25,510.60 | 0.00 | DISPOSE | |
| 12 | 215050 | TRIPP LITE SMART PRO AND COMPONENTS (2009) | \$ 11,616.15 | 0.00 | DISPOSE | |
| 13 | 215703 | DELL OPTIPLEX 760 LAB (2009) | \$ 42,470.20 | 0.00 | DISPOSE | |
| 14 | 217357 | IDAHO LEADS MOBILE VIDEO LAB | \$ 5,728.42 | 0.00 | DISPOSE | |
| 15 | 217758 | CISCO 3750X-48P-S SWITCHES | FD01702H1C1 | \$ 7,100.00 | 0.00 | DISPOSE |
| 16 | 217766 | CISCO 3750X-48P-S SWITCHES | FD01643P0QN | \$ 7,100.00 | 0.00 | DISPOSE |
| 17 | 217778 | CISCO 3750X-48P-S SWITCHES | FD01702W19E | \$ 7,100.00 | 0.00 | DISPOSE |
| 18 | 217790 | CISCO 3750X-48P-S SWITCHES | \$ 7,100.00 | 0.00 | DISPOSE | |
| 19 | 217791 | CISCO 3750X-48P-S SWITCHES | \$ 7,100.00 | 0.00 | DISPOSE | |
| 20 | 217792 | CISCO 3750X-48P-S SWITCHES | \$ 7,100.00 | 0.00 | DISPOSE | |
| 21 | | | | | | |

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

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

SIGNATURE  **DATE** 4-22-21
 VALUE AUTHORIZATION (Maintenance/Technology/Curriculum Supervisor) 

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

DELETED FROM GFA LISTING BY _____ **DATE** 



MINIDOKA COUNTY SCHOOL DISTRICT

DISPOSITION OF DISTRICT PROPERTY/FIXED ASSETS

BUILDING: DSC- GFA

| TAG NO. | ITEM DESCRIPTION | SERIAL NO. | COST | CURRENT VALUE | SURPLUS / DONATE / DISPOSE / TRANSFER | |
|---------|------------------|--|------------|---------------|---------------------------------------|---------|
| 1 | 211796 | HP COLORJET 4700 N (2007) | JP4LB15146 | \$ 1,259.00 | 0.00 | DISPOSE |
| 2 | 207645 | DELL PROJECTOR/ MOUNT | | \$ 5,799.49 | 0.00 | DISPOSE |
| 3 | 216256 | D- LINK DGS 3100 MGD | | \$ 24,055.33 | 0.00 | DISPOSE |
| 4 | 201696 | EAST MINICO READER BOARD SIGN | | \$ 5,305.00 | 0.00 | DISPOSE |
| 5 | 205031 | WHITE TOUCH BOARD AND PROJECTOR (2004) | | \$ 6,695.57 | 0.00 | DISPOSE |
| 6 | 208601 | POWER EDGE 2950 SERVER | | \$ 8,967.70 | 0.00 | DISPOSE |
| 7 | 208607 | POWER EDGE 2950 SERVER | | \$ 9,159.75 | 0.00 | DISPOSE |
| 8 | 210716 | POWER EDGE 2950 SERVER | | \$ 7,167.15 | 0.00 | DISPOSE |
| 9 | 211080 | MINICO VOC AG DELL PRECISION 390 LAB | | \$ 25,843.96 | 0.00 | DISPOSE |
| 10 | 211856 | DELL PRECISION 390 | | \$ 7,737.55 | 0.00 | DISPOSE |
| 11 | 211864 | MAC PRO | | \$ 3,548.00 | 0.00 | DISPOSE |
| 12 | 216775 | LAB LVO TC A70Z | | \$ 17,547.03 | 0.00 | DISPOSE |
| 13 | 217327 | LAB LENOVO THINKCENTRE | | \$ 28,144.48 | 0.00 | DISPOSE |
| 14 | 217818 | MACBOOK AIR CART 105 | | \$ 14,040.10 | 0.00 | DISPOSE |
| 15 | 27987 | CHARGE DESK UNIT WALL TYPE | | \$ 7,960.00 | 0.00 | DISPOSE |
| 16 | 49488 | CBL SYSTEM | | \$ 6,600.00 | 0.00 | DISPOSE |
| 17 | ARTEC0037 | SMART BOARD INTERACTIVE DISPLAY | | \$ 7,827.00 | 0.00 | DISPOSE |
| 18 | ARTEC219100 | APPLE IPAD AIR CART - HEALTH | | \$ 11,782.95 | 0.00 | DISPOSE |
| 19 | 111 | EDI DIMMING EQUIPMENT | | \$ 17,690.00 | 0.00 | DISPOSE |
| 20 | 15238 | ICE MACHINE | | \$ 5,000.00 | 0.00 | DISPOSE |
| 21 | 206264 | PAUL PHONE/ VMAIL SYSTEM (2005) | | \$ 8,296.60 | 0.00 | DISPOSE |

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

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

SIGNATURE  **DATE** 4-22-21
 VALUE AUTHORIZATION (Maintenance/Technology/Curriculum Supervisor)

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

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 | 228161 | IPAD 32GB SPACE GRAY | DMPYJ0KQJF8J | \$ 294.00 | 0.00 | DISPOSE |
| 2 | 225017 | IPAD 32GB SPACE GRAY | GCGVGQ03HLF9 | \$ 299.00 | 0.00 | DISPOSE |
| 3 | | IPAD 32GB SPACE GRAY | DMPX2TRTJF8J | \$ 299.00 | 0.00 | DISPOSE |
| 4 | 219666P2 | APPLE IPAD MINI | F7NNJC3SFP84 | \$ 279.00 | 0.00 | DISPOSE |
| 5 | 217315 | IPAD 3 | DYTJ1SF9DJ8T | \$ 499.00 | 0.00 | DISPOSE |
| 6 | 224448 | IPAD 32GB SPACE GRAY | GCHV2GWYHLF9 | \$ 294.00 | 0.00 | DISPOSE |
| 7 | 217532 | IPAD 2 | DN6H9LJ2DFHW | \$ 456.78 | 0.00 | DISPOSE |
| 8 | 217400 | IPAD 32GB SPACE GRAY | DMPJ8QB8DJ8T | \$ 294.00 | 0.00 | DISPOSE |
| 9 | 231438 | IPAD 32GB SPACE GRAY | F9FD8E60MF3M | \$ 294.00 | 0.00 | DISPOSE |
| 10 | 216738 | IPAD 64GB SPACE GRAY | DN6G4MJ8DFJ0 | \$ 831.30 | 0.00 | DISPOSE |
| 11 | 216720 | IPAD 64GB SPACE GRAY | DN6G38BUDKPK | \$ 775.97 | 0.00 | DISPOSE |
| 12 | 224227 | IPAD 32GB SPACE GRAY | GCGV4X2YHLF9 | \$ 294.00 | 0.00 | DISPOSE |
| 13 | 217423P12 | APPLE TV | C07HTJNDRHN | \$ 84.50 | 0.00 | DISPOSE |
| 14 | 217793 | APPLE TV | C07L2RYVFF54 | \$ 99.00 | 0.00 | DISPOSE |
| 15 | 217423P15 | APPLE TV | C07HTHOGDRHN | \$ 84.50 | 0.00 | DISPOSE |
| 16 | 218002 | APPLE TV | DY3L1RJGFF54 | \$ 99.00 | 0.00 | DISPOSE |
| 17 | 217423P16 | APPLE TV | C07HTJBUDRHN | \$ 84.50 | 0.00 | DISPOSE |
| 18 | 217423P17 | APPLE TV | C07HTGNVDRHN | \$ 84.50 | 0.00 | DISPOSE |
| 19 | 217423P19 | APPLE TV | C07HTJMKDRHN | \$ 84.50 | 0.00 | DISPOSE |
| 20 | 218023 | APPLE TV | C07L2VSWFF54 | \$ 99.00 | 0.00 | DISPOSE |
| 21 | 218003 | APPLE TV | C0HL17JSFF54 | \$ 99.00 | 0.00 | DISPOSE |

96

SIGNATURE

(Building Principal)

DATE

SIGNATURE

(Removal From Building - Maintenance Work Order)

DATE

SIGNATURE

(Maintenance/Technology/Curriculum Supervisor)

DATE

4-22-21

SIGNATURE

* REQUIRES BOARD APPROVAL

(Board Authorization)

DATE

DELETED FROM GFA LISTING BY

DATE

JR



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 | 218020 | APPLE TV | C07L2W92FF54 | \$ 99.00 | 0.00 | DISPOSE |
| 2 | 217423P13 | APPLE TV | C07HTGNMDRHN | \$ 99.00 | 0.00 | DISPOSE |
| 3 | 218021 | APPLE TV | C07L2VM1FF54 | \$ 99.00 | 0.00 | DISPOSE |
| 4 | 228694 | IPAD 32 GB | DMPZ1VU1JF8J | \$ 294.00 | 0.00 | DISPOSE |
| 5 | 225017 | IPAD 32 GB | GCGVGQ03HLF9 | \$ 299.00 | 0.00 | DISPOSE |
| 6 | 224542 | IPAD 32 GB | GCHV2M0YHLF9 | \$ 294.00 | 0.00 | DISPOSE |
| 7 | 226889 | IPAD 32 GB | DMPX2SQXJF8J | \$ 294.00 | 0.00 | DISPOSE |
| 8 | 224227 | IPAD 32 GB | GCGV4VGQHLF9 | \$ 294.00 | 0.00 | DISPOSE |
| 9 | 228161 | IPAD 32 GB | DMPYJ0KQJF8J | \$ 294.00 | 0.00 | DISPOSE |
| 10 | 215703D | DELL OPTIPLEX 760 MINI TOWER | CNBK602256 | \$ 983.30 | 0.00 | DISPOSE |
| 11 | 217327 | LENOVO THINKCENTRE M72z | MJTWHHX | \$ 773.18 | 0.00 | DISPOSE |
| 12 | 225161 | MACBOOK PRO 13 INC | C02N7RVRG3QH | \$ 1,125.05 | 0.00 | DISPOSE |
| 13 | 221807 | MACBOOK PRO 13 INC | C02RLDZ0FVH3 | \$ 1,134.00 | 0.00 | DISPOSE |
| 14 | 219591 | MACBOOK PRO 13 INC | C02N7X8KG3QH | \$ 1,361.51 | 0.00 | DISPOSE |
| 15 | 222812 | MACBOOK PRO 13 INC | C02RWWVQUFVH3 | \$ 1,199.00 | 0.00 | DISPOSE |
| 16 | 218035 | IPAD 32 GB | F0TL3A2XFF54 | \$ 679.00 | 0.00 | DISPOSE |
| 17 | 218072 | DELL LATITUDE E6520 | HGV74R1 | \$ 1,251.33 | 0.00 | DISPOSE |
| 18 | 216431 | DELL LAPTOP 6500 | JK486L1 | \$ 800.00 | 0.00 | DISPOSE |
| 19 | 226940 | IPAD 32 GB | DMPX2TWRJF8J | \$ 294.00 | 0.00 | DISPOSE |
| 20 | 228677 | IPAD 32 GB | DMPZ1WCQJF8J | \$ 294.00 | 0.00 | DISPOSE |
| 21 | | | | 0.00 | | DISPOSE |

97

SIGNATURE

(Building Principal)

DATE

SIGNATURE

(Removal From Building - Maintenance Work Order)

DATE

SIGNATURE

(Maintenance/Technology/Curriculum Supervisor)

DATE 4-22-21

SIGNATURE

* REQUIRES BOARD APPROVAL

(Board Authorization)

DATE

DELETED FROM GFA LISTING BY

DATE JK



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 | 224140 | IPAD 32 GB | GCHV41BJHLF9 | \$ 294.00 | 0.00 | DISPOSE |
| 2 | 228215 | IPAD 32 GB | DMPYJ2M9JF8J | \$ 294.00 | 0.00 | DISPOSE |
| 3 | 226940 | IPAD 32 GB | DMPX2TWRJF8J | \$ 294.00 | 0.00 | DISPOSE |
| 4 | 229043 | IPAD 32 GB | DMPYX9BVJF8J | \$ 294.00 | 0.00 | DISPOSE |
| 5 | 222843 | IPAD MINI | F9FSF7EBFCM6 | \$ 254.00 | 0.00 | DISPOSE |
| 6 | 228610 | IPAD 32 GB | DMQYWY2PJF8J | \$ 294.00 | 0.00 | DISPOSE |
| 7 | 228537 | IPAD 32 GB | DMPZ1WMDJF8J | \$ 294.00 | 0.00 | DISPOSE |
| 8 | 227431 | IPAD 32 GB | DMPX2TJPJF8J | \$ 294.00 | 0.00 | DISPOSE |
| 9 | 227291 | IPAD 32 GB | DMPX2TWNJF8J | \$ 294.00 | 0.00 | DISPOSE |
| 10 | 220503 | APPLE IPAD AIR 32 GB | DMPQJ03MFK11 | \$ 523.00 | 0.00 | DISPOSE |
| 11 | 226445 | APPLE IPAD AIR 32 GB | DMPY70FGJ28K | \$ 599.00 | 0.00 | DISPOSE |
| 12 | 222619 | IPAD MINI | F9FS51APFCM5 | \$ 254.00 | 0.00 | DISPOSE |
| 13 | 226982 | IPAD 32 GB | DMPX2SS8JF8J | \$ 294.00 | 0.00 | DISPOSE |
| 14 | 228482 | IPAD 32 GB | DMPZ1WP1JF8J | \$ 294.00 | 0.00 | DISPOSE |
| 15 | 227071 | IPAD 32 GB | DMPX2W4MJF8J | \$ 294.00 | 0.00 | DISPOSE |
| 16 | 224475 | IPAD 32 GB | GCHV2E20HLF9 | \$ 294.00 | 0.00 | DISPOSE |
| 17 | 227223 | IPAD 32 GB | DMPX2U3UJF8J | \$ 294.00 | 0.00 | DISPOSE |
| 18 | 218787 | IPAD AIR 64GB | DMPM180RFK12 | \$ 699.00 | 0.00 | DISPOSE |
| 19 | | | | | 0.00 | DISPOSE |
| 20 | | | | | 0.00 | DISPOSE |
| 21 | | | | | 0.00 | DISPOSE |

SIGNATURE

(Building Principal)

DATE

SIGNATURE

(Removal From Building - Maintenance Work Order)

DATE

SIGNATURE

(Maintenance/Technology/Curriculum Supervisor)

DATE 4-22-21

SIGNATURE

* REQUIRES BOARD APPROVAL

(Board Authorization)

DATE

DELETED FROM GFA LISTING BY

DATE



MINIDOKA COUNTY SCHOOL DISTRICT

DISPOSITION OF DISTRICT PROPERTY/FIXED ASSETS

BUILDING: MT HARRISON JR.

| | TAG NO. | ITEM DESCRIPTION | SERIAL NO. | COST | CURRENT VALUE | SURPLUS / DONATE / DISPOSE / TRANSFER |
|----|---------|-------------------------|--------------|-------------|---------------|---------------------------------------|
| 1 | 213516 | DELL PROJECTOR | HCSTJD1 | \$ 350.00 | 0.00 | DISPOSE |
| 2 | 213785 | HP LASERJET P2015DN | SCNBJY05984 | \$ 373.99 | 0.00 | DISPOSE |
| 3 | 214746M | DELL LATITUDE E5500 | 329PXG1 | \$ 1,169.99 | 0.00 | DISPOSE |
| 4 | 220516 | BRETFORD POWERSYNC CART | | \$ 1,799.95 | 0.00 | DISPOSE |
| 5 | 221802 | IPAD 16GB | DMP38259746J | \$ 473.00 | 0.00 | DISPOSE |
| 6 | 221803 | IPAD 16GB | | \$ 473.00 | 0.00 | DISPOSE |
| 7 | 224065 | APPLE TV | C07V2PV6G9RM | \$ 149.00 | 0.00 | DISPOSE |
| 8 | 224109 | IPAD 32 GB | F9GTKLXKHLF9 | \$ 294.00 | 0.00 | DISPOSE |
| 9 | 224475 | IPAD 32 GB | F9FV1BQ5HLF9 | \$ 294.00 | 0.00 | DISPOSE |
| 10 | 224475 | IPAD 32 GB | F9FV1E71HLF9 | \$ 294.00 | 0.00 | DISPOSE |
| 11 | 224475 | IPAD 32 GB | F9FV1GNQHLF9 | \$ 294.00 | 0.00 | DISPOSE |
| 12 | 224475 | IPAD 32 GB | GCGV2RBUHLF9 | \$ 294.00 | 0.00 | DISPOSE |
| 13 | 224475 | IPAD 32 GB | GCHV2GXLHLF9 | \$ 294.00 | 0.00 | DISPOSE |
| 14 | 224475 | IPAD 32 GB | GCHV22TWHLF9 | \$ 294.00 | 0.00 | DISPOSE |
| 15 | 224475 | IPAD 32 GB | F9FV1BFUHLF9 | \$ 294.00 | 0.00 | DISPOSE |
| 16 | 224475 | IPAD 32 GB | GCHV2DEUHLF9 | \$ 294.00 | 0.00 | DISPOSE |
| 17 | 224475 | IPAD 32 GB | GCHV2F91HLF9 | \$ 294.00 | 0.00 | DISPOSE |
| 18 | 224475 | IPAD 32 GB | GCHV2E20HLF9 | \$ 294.00 | 0.00 | DISPOSE |
| 19 | 224475 | IPAD 32 GB | GCHV2DDVHLF9 | \$ 294.00 | 0.00 | DISPOSE |
| 20 | 224475 | IPAD 32 GB | F9FV1AWBHLF9 | \$ 294.00 | 0.00 | DISPOSE |
| 21 | 224475 | IPAD 32 GB | GCHV2F0THLF9 | \$ 294.00 | 0.00 | DISPOSE |

99

SIGNATURE *Dyann Blood* **DATE** 4/22/21
 (Building Principal)

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

SIGNATURE *[Signature]* **DATE** 4-22-21
 VALUE AUTHORIZATION (Maintenance/Technology/Curriculum Supervisor)

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

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



MINIDOKA COUNTY SCHOOL DISTRICT

DISPOSITION OF DISTRICT PROPERTY/FIXED ASSETS

BUILDING: MT HARRISON JR./ PRESCHOOL

| TAG NO. | ITEM DESCRIPTION | SERIAL NO. | COST | CURRENT VALUE | SURPLUS / DONATE / DISPOSE / TRANSFER | |
|---------|------------------|-------------------------------------|--------------|---------------|---------------------------------------|-------------|
| 1 | 224475 | IPAD 32 GB | GCHV28QMHLF9 | \$ 294.00 | 0.00 | DISPOSE |
| 2 | 224475 | IPAD 32 GB | GCHV2DR0HLF9 | \$ 294.00 | 0.00 | DISPOSE |
| 3 | 207413 | DV RECORDER ACCEL DVR | | \$ 1,572.00 | 0.00 | DISPOSE |
| 4 | 214746A | DELL LATITUDE E5500 | 219PXG1 | \$ 1,169.99 | 0.00 | DISPOSE |
| 5 | 217159 | CD PLAYER | | \$ 150.00 | 0.00 | DISPOSE |
| 6 | 25910 | PHD DOLPHIN HAND SCANNER | | \$ 1,595.00 | 0.00 | DISPOSE |
| 7 | 37710 | COMPUTER SOFTWARE KINDER | | \$ 55.00 | 0.00 | DISPOSE |
| 8 | 7328 | DIGITAL CAMERA , DOCK, BATTERY PACK | | \$ 385.00 | 0.00 | DISPOSE |
| 9 | 20130 | HEADPHONE SET LISTENING STATION | | \$ 525.00 | 0.00 | DISPOSE |
| 10 | 212313 | CLEVY KEYBOARD | | \$ 117.00 | 0.00 | DISPOSE |
| 11 | 212314 | CLEVY KEYBOARD | | \$ 79.00 | 0.00 | DISPOSE |
| 12 | 215654 | OPTIPLEX 780 MINITOWER | 3056JM1 | \$ 998.83 | 0.00 | DISPOSE |
| 13 | 217086 | APPLE IPAD 2 16 GB | DN6H93W4DFHW | \$ 456.78 | 0.00 | DISPOSE |
| 14 | 41638 | HEADPHONES - SET OF 8 | | \$ 192.00 | 0.00 | DISPOSE 100 |
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SIGNATURE Dyann Blood **DATE** 4/22/21
 (Building Principal)

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

SIGNATURE [Signature] **DATE** 4-22-21
 VALUE AUTHORIZATION (Maintenance/Technology/Curriculum Supervisor)

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

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



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 | 203547 | HELP ME READ KINDERGARTEN KIT | \$ 319.00 | 0.00 | DISPOSE |
| 2 | 207765 | FOAM WEDGE | \$ 87.00 | 0.00 | DISPOSE |
| 3 | 213029 | BIG SCREEN VELCRO PANEL | \$ 263.80 | 0.00 | DISPOSE |
| 4 | 213027 | BIG SCREEN PLAY PANEL | \$ 205.00 | 0.00 | DISPOSE |
| 5 | 213208 | OPEN COURT SMALL AND LARGE CARDS | \$ 200.00 | 0.00 | DISPOSE |
| 6 | 213233 | PALM TREE READING CORNER | \$ 60.00 | 0.00 | DISPOSE |
| 7 | 213244 | HAPPY FLOWERS READING CARPET | \$ 50.00 | 0.00 | DISPOSE |
| 8 | 27234 | HELP PRESCHOOLERS ACTIVITY | \$ 56.00 | 0.00 | DISPOSE |
| 9 | 27235 | HELP ASSESSMENT & CURRICULUM | \$ 58.00 | 0.00 | DISPOSE |
| 10 | 27261 | SET OF 5 AMTH | \$ 174.95 | 0.00 | DISPOSE |
| 11 | 27583 | BATTELLE DEVELOPMENT SCREENING | \$ 85.00 | 0.00 | DISPOSE |
| 12 | 27585 | BATTELLE DEVELOPMENT INVENTORY MATERIAL | \$ 284.00 | 0.00 | DISPOSE |
| 13 | 27612 | CAROLINA CURR FOR PRESCHOOL | \$ 85.00 | 0.00 | DISPOSE |
| 14 | 27633 | SIDE BY SIDE STORY SET | \$ 90.00 | 0.00 | DISPOSE |
| 15 | 27653 | DISCOVERY SAND AND WATER TABLE WTH TOP | \$ 379.99 | 0.00 | DISPOSE |
| 16 | 27654 | THREE WAY EASELS | \$ 318.00 | 0.00 | DISPOSE |
| 17 | 27713 | LISTENING & FOLLOWING DIRECTIONS | \$ 59.90 | 0.00 | DISPOSE |
| 18 | 27902 | CHILD DEVELOPMENT TEXT BOOK | \$ 50.00 | 0.00 | DISPOSE |
| 19 | 27903 | FILE BOX OF IDEAS | \$ 50.00 | 0.00 | DISPOSE |
| 20 | 211849 | ABLLS GUIDE AND COMBO SET | \$ 64.95 | 0.00 | DISPOSE |
| 21 | 211852 | VIDEO TEACHING VERBAL BEHAVIOR | \$ 68.95 | 0.00 | DISPOSE |

SIGNATURE *Dyann Blood* **DATE** 4/22/21
 (Building Principal)

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

SIGNATURE *AGM* **DATE** 4/23/21
 VALUE AUTHORIZATION (Maintenance/Technology/Curriculum Supervisor)

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

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



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 | 215178 | BIG BUDDY SWITCH BLUE | | \$ 53.00 | 0.00 | DISPOSE |
| 2 | 215177 | BIG RED SWITCH | | \$ 53.00 | 0.00 | DISPOSE |
| 3 | 41661 | LISTENING CENTER | | \$ 150.00 | 0.00 | DISPOSE |
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| SIGNATURE | DATE |
| (Building Principal) | |
| SIGNATURE | DATE |
| (Removal From Building - Maintenance Work Order) | |
| SIGNATURE | DATE 4/23/21 |
| VALUE AUTHORIZATION (Maintenance/Technology/Curriculum Supervisor) | |
| SIGNATURE | DATE |
| * REQUIRES BOARD APPROVAL (Board Authorization) | |
| DELETED FROM GFA LISTING BY | DATE |




MINIDOKA COUNTY SCHOOL DISTRICT

DISPOSITION OF DISTRICT PROPERTY/FIXED ASSETS

BUILDING: Heyburn

| # | TAG NO. | ITEM DESCRIPTION | SERIAL NO. | COST | CURRENT VALUE | SURPLUS / DONATE / DISPOSE / TRANSFER |
|----|---------|----------------------|------------|------------|---------------|---------------------------------------|
| 1 | 5872 | METAL FOLDING CHAIRS | | \$3,615.00 | \$1,800.00 | SURPLUS |
| 2 | | | | | | |
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SIGNATURE



(Building Principal)

04/19/21

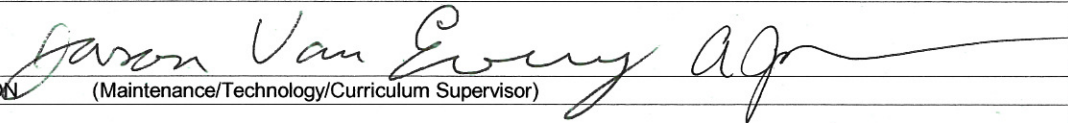
SIGNATURE

(Removal From Building - Maintenance Work Order)

DATE

SIGNATURE

VALUE AUTHORIZATION (Maintenance/Technology/Curriculum Supervisor)



DATE

4-20-21

SIGNATURE

* REQUIRES BOARD APPROVAL (Board Authorization)

DATE

DELETED FROM GFA LISTING BY

DATE





MINIDOKA COUNTY SCHOOL DISTRICT

DISPOSITION OF DISTRICT PROPERTY/FIXED ASSETS

BUILDING: MT HARRISON JR/ PRESCHOOL

| TAG NO. | ITEM DESCRIPTION | SERIAL NO. | COST | CURRENT VALUE | SURPLUS / DONATE / DISPOSE / TRANSFER |
|---------|------------------|------------------------------|-------------|---------------|---------------------------------------|
| 1 | 100399 | STUDENT DESK (17) | \$ 1,275.00 | 0.00 | DISPOSE |
| 2 | 213245 | PLASTIC TABLE WITH CHAIRS | \$ 50.00 | 0.00 | DISPOSE |
| 3 | 213246 | CHALK BOARD 2 SIDED STANDING | \$ 50.00 | 0.00 | DISPOSE |
| 4 | 213247 | 2 SHELF ORGANIZER | \$ 150.00 | 0.00 | DISPOSE |
| 5 | 219012 | GE FRIDGE | \$ 450.00 | 0.00 | DISPOSE |
| 6 | 27674 | WHITE BOARDS | \$ 222.64 | 0.00 | DISPOSE |
| 7 | 7399 | DESK COMFORT EDGE | \$ 400.00 | 0.00 | DISPOSE |
| 8 | 13932 | DESK | \$ 400.00 | 0.00 | DISPOSE |
| 9 | 16512 | PAPER CUTTER | \$ 77.00 | 0.00 | DISPOSE |
| 10 | 211775 | 2 WOODEN CHAIRS | \$ 120.00 | 0.00 | DISPOSE |
| 11 | 213958 | FILE CABINET 4 DRAWER | \$ 150.00 | 0.00 | DISPOSE |
| 12 | 217098 | PURPLE DESK OFFICE CHAIR | \$ 279.98 | 0.00 | DISPOSE |
| 13 | 41622 | FILE CABINET 4 DRAWER | \$ 225.00 | 0.00 | DISPOSE |
| 14 | 41737 | STEP STOOL | \$ 70.00 | 0.00 | DISPOSE |
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SIGNATURE *Dyann Blood* **DATE** 4/22/21
 (Building Principal)

SIGNATURE *Jason Van Every* **DATE** 4-23-21
 (Removal From Building - Maintenance Work Order)

SIGNATURE *James Ramsey* **DATE** 4/28/21
 VALUE AUTHORIZATION (Maintenance/Technology/Curriculum Supervisor)

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

DELETED FROM GFA LISTING BY **DATE**



MINIDOKA COUNTY SCHOOL DISTRICT

DISPOSITION OF DISTRICT PROPERTY/FIXED ASSETS

BUILDING: Mt Harrison High School

| # | TAG NO. | ITEM DESCRIPTION | SERIAL NO. | COST | CURRENT VALUE | SURPLUS / DONATE / DISPOSE / TRANSFER |
|----|---------|-------------------------|------------|----------|---------------|---------------------------------------|
| 1 | 216123 | SUNBEAM WHITE MICROWAVE | G5W1005D | \$ 90.00 | 0.00 | DISPOSE |
| 2 | | | | | | |
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SIGNATURE *Maggi Lathen* (Building Principal) **DATE** 4/23/2021

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

SIGNATURE *James Ramsey* (Maintenance/Technology/Curriculum Supervisor) **DATE** 4-27-21

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

DELETED FROM GFA LISTING BY **DATE**




MINIDOKA COUNTY SCHOOL DISTRICT


DISPOSITION OF DISTRICT PROPERTY/FIXED ASSETS

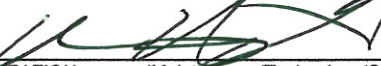
BUILDING:

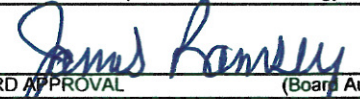
| | TAG NO. | ITEM DESCRIPTION | SERIAL NO. | COST | CURRENT VALUE | SURPLUS / DONATE / DISPOSE / TRANSFER |
|----|---------|------------------------------|--------------|-----------|---------------|---------------------------------------|
| 1 | 216151 | KEN-A- VISION | VF9503609 | \$ 360.00 | 0.00 | DISPOSE |
| 2 | | 9060 OVERHEAD PROJECTOR | 797046 | \$ 350.00 | 0.00 | DISPOSE |
| 3 | | 1880 OVERHEAD PROJECTOR | 332857 | \$ 350.00 | 0.00 | DISPOSE |
| 4 | 100064 | 1720 OVERHEAD PROJECTOR | 1162687 | \$ 350.00 | 0.00 | DISPOSE |
| 5 | | 9060 OVERHEAD PROJECTOR | 798042 | \$ 350.00 | 0.00 | DISPOSE |
| 6 | 16141 | 9050 OVERHEAD PROJECTOR | 11399958 | \$ 350.00 | 0.00 | DISPOSE |
| 7 | | MULTIMEDIA SPEAKER (DEL) | | \$ 100.00 | 0.00 | DISPOSE |
| 8 | | VIDEO CASSETTE RECORDER | 947760287 | \$ 100.00 | 0.00 | DISPOSE |
| 9 | | FOUR HEAD CASSETTE RECORDER | 924382727 | \$ 100.00 | 0.00 | DISPOSE |
| 10 | | MAGNAVOX DVD PLAYER | U20688515B | \$ 150.00 | 0.00 | DISPOSE |
| 11 | | MAGNAVOX DVD PLAYER | U2698563B | \$ 150.00 | 0.00 | DISPOSE |
| 12 | | STYLUS PHOTO R 300 | FK9K348787 | \$ 100.00 | 0.00 | DISPOSE |
| 13 | 26358 | VIDEO CASSETTE RECORDER | 53181593 | \$ 100.00 | 0.00 | DISPOSE |
| 14 | | SOW AMPLIFIED SPEAKER SYSTEM | 12650404 | \$ 150.00 | 0.00 | DISPOSE |
| 15 | | CANON FAX | CSH40747 | \$ 200.00 | 0.00 | DISPOSE |
| 16 | | AUDIO VIDEO EQUIPMENT | 30608123 | \$ 200.00 | 0.00 | DISPOSE |
| 17 | | SONY STEREO CASSETTE DECK | 4A835702 | \$ 80.00 | 0.00 | DISPOSE |
| 18 | | COMPACT DISC PLAYER | G3GSH1292 | \$ 80.00 | 0.00 | DISPOSE |
| 19 | | VIDEO CASSETTE RECORDER | 945460412 | \$ 100.00 | 0.00 | DISPOSE |
| 20 | 15930 | JVC VIDEO CASSETTE RECORDER | 116V0173 | \$ 100.00 | 0.00 | DISPOSE |
| 21 | | SOUND SYSTEM | IN0013-36000 | \$ 250.00 | 0.00 | DISPOSE |

106

SIGNATURE  **DATE** 4/27/21
 (Building Principal)

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

SIGNATURE  **DATE** 4-29-21
 VALUE AUTHORIZATION (Maintenance/Technology/Curriculum Supervisor)

SIGNATURE  **DATE** 4/29/21
 * REQUIRES BOARD APPROVAL (Board Authorization)

DELETED FROM GFA LISTING BY **DATE**



MINIDOKA COUNTY SCHOOL DISTRICT

DISPOSITION OF DISTRICT PROPERTY/FIXED ASSETS

BUILDING:

| # | TAG NO. | ITEM DESCRIPTION | SERIAL NO. | COST | CURRENT VALUE | SURPLUS / DONATE / DISPOSE / TRANSFER |
|----|---------|---------------------------------------|------------|-------------|---------------|---------------------------------------|
| 1 | | SATELLITE SPEAKER SYSTEM | 40-5034 | \$ 250.00 | 0.00 | DISPOSE |
| 2 | | ELMO VISUAL PRESENTER | 217670 | \$ 350.00 | 0.00 | DISPOSE |
| 3 | 16151 | LAMINATOR USI ARL 27 | | \$ 1,000.00 | 0.00 | DISPOSE |
| 4 | 12652 | PRINTER HP JET 1505N | NY94T15055 | \$ 400.00 | 0.00 | DISPOSE |
| 5 | 203759 | OLYMPUS C-60 MEGAPIXAL DIGITAL CAMERA | | \$ 150.00 | 0.00 | DISPOSE |
| 6 | 216246 | KEN-A-VISION FLEX CAM | | \$ 360.00 | 0.00 | DISPOSE |
| 7 | | | | | 0.00 | DISPOSE |
| 8 | | | | | 0.00 | DISPOSE |
| 9 | | | | | 0.00 | DISPOSE |
| 10 | | | | | 0.00 | DISPOSE |
| 11 | | | | | 0.00 | DISPOSE |
| 12 | | | | | 0.00 | DISPOSE |
| 13 | | | | | 0.00 | DISPOSE |
| 14 | | | | | 0.00 | DISPOSE |
| 15 | | | | | 0.00 | DISPOSE |
| 16 | | | | | 0.00 | DISPOSE |
| 17 | | | | | 0.00 | DISPOSE |
| 18 | | | | | 0.00 | DISPOSE |
| 19 | | | | | 0.00 | DISPOSE |
| 20 | | | | | 0.00 | DISPOSE |
| 21 | | | | | 0.00 | DISPOSE |

107

SIGNATURE

[Handwritten Signature]

(Building Principal)

DATE

4/27/21

SIGNATURE

[Handwritten Signature]

(Removal From Building - Maintenance Work Order)

DATE

SIGNATURE

[Handwritten Signature]

(Maintenance/Technology/Curriculum Supervisor)

DATE

4-29-21

SIGNATURE

James Ramsey

(Board Authorization)

* REQUIRES BOARD APPROVAL

DATE

4/29/21

DELETED FROM GFA LISTING BY

DATE



MINIDOKA COUNTY SCHOOL DISTRICT

DISPOSITION OF DISTRICT PROPERTY/FIXED ASSETS

BUILDING: EAST MINICO Maintenance

| TAG NO. | ITEM DESCRIPTION | SERIAL NO. | COST | CURRENT VALUE | SURPLUS / DONATE / DISPOSE / TRANSFER | |
|---------|------------------|----------------------------|-----------|---------------|---------------------------------------|----------|
| 1 | 20326 | Trimmer 2 cycle | | \$120.00 | \$0.00 | dispose |
| 2 | 22550 | Teacher Desk | | \$250.00 | \$250.00 | surplus |
| 3 | 20387 | Tables 36x72 | | \$1,200.00 | \$1,200.00 | surplus |
| 4 | 22871 | Marker Board | | \$78.95 | \$0.00 | dispose |
| 5 | 22856 | Wooden Cupboard | | \$400.00 | \$400.00 | surplus |
| 6 | 217929 | HSM Classic Sheet Shredder | | \$119.99 | \$0.00 | dispose |
| 7 | 22439 | Carousel Book Case | | \$1,039.00 | \$1,039.00 | transfer |
| 8 | 214343 | Upholstered Chairs | | \$600.00 | \$0.00 | dispose |
| 9 | 21960 | Popcorn machine | TU-S-7160 | \$1,500.00 | \$0.00 | dispose |
| 10 | | | | | | |
| 11 | | | | | | |
| 12 | | | | | | |
| 13 | | | | | | |
| 14 | | | | | | |
| 15 | | | | | | |
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| 17 | | | | | | |
| 18 | | | | | | |
| 19 | | | | | | |
| 20 | | | | | | |
| 21 | | | | | | |

108

| | |
|--|----------------------|
| SIGNATURE | DATE 3/2/2021 |
| (Building Principal) | |
| SIGNATURE | DATE |
| (Removal From Building - Maintenance Work Order) | |
| SIGNATURE | DATE |
| VALUE AUTHORIZATION (Maintenance/Technology/Curriculum Supervisor) | |
| SIGNATURE 4-29-21 | DATE |
| * REQUIRES BOARD APPROVAL (Board Authorization) | |
| DELETED FROM GFA LISTING BY | DATE |

To Whom It May Concern,

We were recently informed that the State FFA Career Development Events will be held LIVE (in-person) in Moscow, ID at the University of Idaho Campus June 8-11, 2021! We are so excited to have events to attend!

Please consider our request to travel with a max of 20 students comprising of a minimum of 8 different competition teams from Minico FFA. We will be traveling by school bus. We will be staying at the Univeristy Inn, Moscow, ID. We will leave Tuesday, June 8, early in the morning and we will return home Friday, June 11 by late evening.

Students will be expected to contribute \$100 to the cost of travel and hotel, with a possibility to reduce that cost to \$50 by registering early and attending team practices. Students will be expected to provide their own meals throughout the trip.

Thank you for considering this travel request.

Sincerely,

A handwritten signature in black ink, appearing to read "J. Stapelman". The signature is written in a cursive style with a large initial "J".

Mrs. Jessica Stapelman



Great News from West Minico!



By Mr. Kniep and Mr. Fairchild

Highlights for West Minico

- Detentions/Discipline has dropped by over 50% since 1st semester.
- We have implemented Positive Behavioral Intervention Supports with the leadership of Mrs. Clarke. She provided a rewards system where students were able to go to a movie in the auditorium. Many students have made progress on grades. Because of this, our total F list has gone down significantly. We went from 400 classes being failed in March to just over 200 the day of our movie day on May 7th. Students who didn't make the improved grades received more 1-1 help. This further decreased the F list.

Student Council Assembly celebrating Best of the West:



Mrs. Simcoe operated this. It was our first assembly of the year. There was a lot of student involvement. Students presented a lot of positive feedback and appreciated Mrs. Simcoe's work.



2020-2021 Track and Field Season:

West Minico had a great track season. Athletes found new successes and we were able to perform at a very high level both in the classroom and on the track. Our 8th grade boy's team tied for 3rd at the district track meet and our 7th grade boys were able to take 2nd.

We had outstanding performances in the 8th Grade 100, 1600, 4x200, and long jump while our 7th grade had outstanding results in the 4x200, Medley, shotput and discus.

Manual Nieves-district champion in the 100 with a personal best of 12:13
Manual Nieves, Preston Sonner-Cranny, Miguel Leon, Eli Rodriguez - district champions in the 4 X 200 relay

It was a great track season at West!

District 100 Champion Manual Nieves



4x 200 Meter Relay Champions!



Shop Class

Shop class is working hard on finishing student projects.

The students are graded on 4 steps in building their projects. (Measurement, cuts and joints, wood project assembly, sanding and finish)

Student Learning Outcome: Introduce students to woodworking tools and teach how to make a beginner woodworking project.

Indicated by the successful completion of this project.

7th and 8th grade students have just finished building and designing a cardboard house project. The students learned about drafting, house design and building design.

The 7th and 8th graders were graded on 4 steps of building and design of their project. (Floor plans, house design, landscape design and paints exterior)



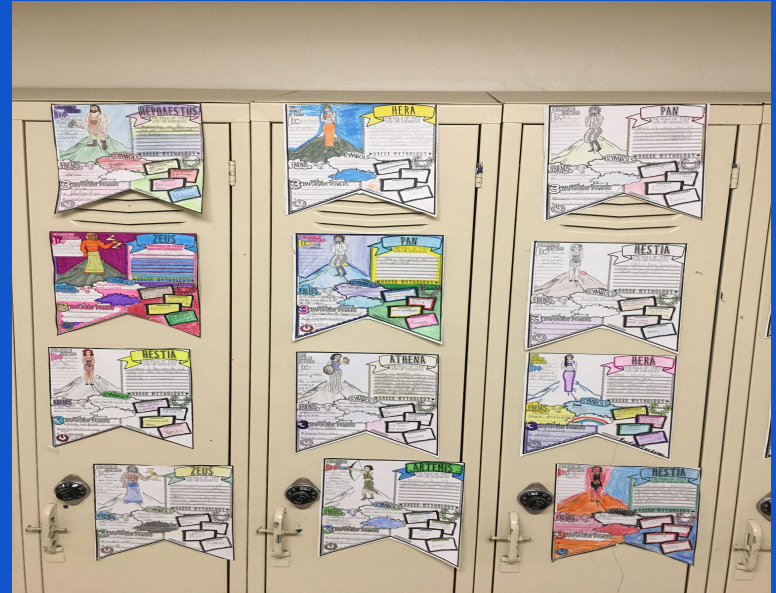


Drones: STEM: Mrs. Milliron : Mrs. Manning and Mrs. Milliron are working together to provide extended resource students an opportunity to partner up with a General Education student. This has been an amazing experience watching the interactions.





Despite everything, West made good use of empty lockers this year:



ELA Projects &
Gear Up College
Awareness Week

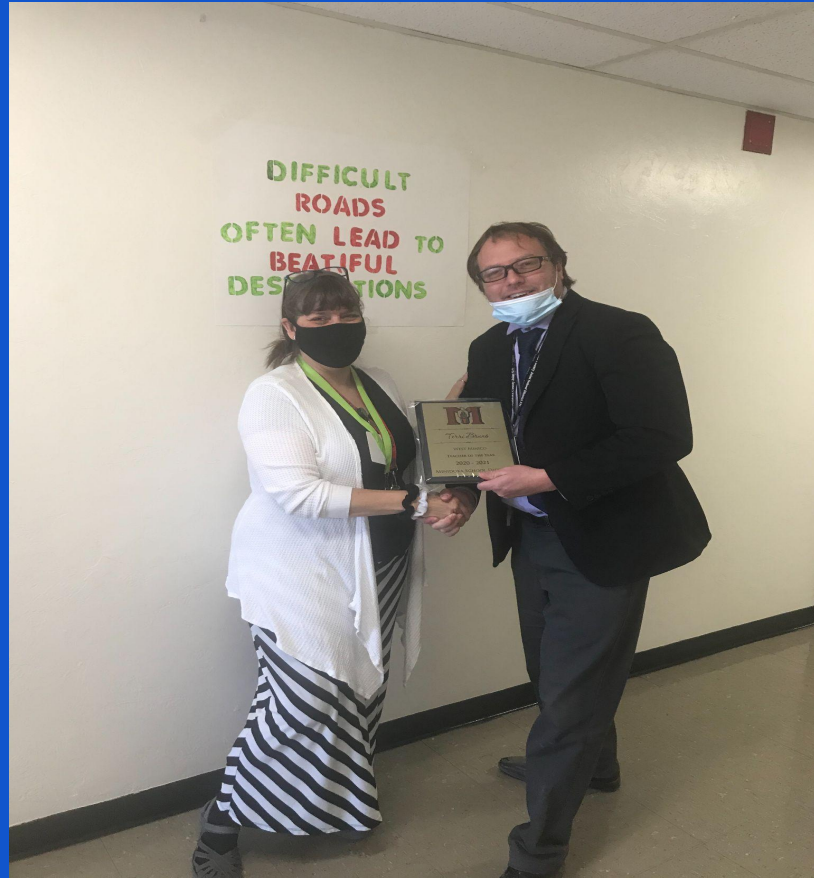


Mr. Fairchild used project based learning for an assessment in his Social Studies class.





Employees of they year: Terri Bruns and Leti Espinoza



Terri Bruns served as our ISAT Coordinator

- 100% of students have finished ISATS from West minus some from the MVA who still need to take it.

We Are Minidoka!



GEAR UP
Honors ELA
ISU Campus
Tour!

Request to Address the Board

Date: MAY 17, 2021

Name: Stormie Lee (Please Print)

Subject Matter Desiring to Address:

Fairness and Equity in Negotiations
an Email sent to staff by Brooke Uandige

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: 5-17-21

Name: Scott Coats (Please Print)

Subject Matter Desiring to Address:

Prims Ed.

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

To Whom It May Concern,

The Booster Club is requesting permission to build a concession stand out on the football area. It would give us a permanent structure where we could see and store our inventory. We would propose that it be set up where we currently sell from our tables. We would like to see if we could have the wood shop class build it for us and have the art department paint/decorate with murals or a MHS theme. We would like to have electricity if possible.

We will not be using the funds in our account. Once we have permission, we would ask the community for donations to help us make this happen.

If you have any questions, please contact me at 208-312-3477 or Karry Rathe at 208-431-9552.

Thank you for your time,

Miranda Gibson

KINDERGARTEN PRESENTATION

https://docs.google.com/presentation/d/1qVN4IG7KFki0hKA3n00P5iyIGtrijCtEitb4V_yUkDg/edit?usp=sharing

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. |

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. |

Add 3 days the week after Memorial Day, then reduce each day by 20 minutes. We will still meet the instructional hour requirement for seniors; therefore we would meet it for all other students.

149 student days

Seniors would have 1.04 days additional with reducing 20 minutes of instruction

High School

Begin - 7:50 - 3:30

Middle School

- Required daily time to meet instructional hour requirements 6 hours 5 minutes.
This is the bare minimum (grades 4-8).

Elementary

- Required daily time to meet instructional hour requirements 6 hours 5 minutes.
This is the bare minimum (grades 4-8).

Begin 8:00 - 3:30

Certificated Staff

$190 * 8 = 1520$ (calculation of hours certificated staff work)

149 (student contact days) $* 8.75 = 1303.75$

Difference = $216.25 / 8 = 27$ days

$27 - 4$ holidays - 21 already scheduled (ptc, work, pd) = 2 additional work days

Proposal : Add 2 additional work days for certificated staff August 12-13

Food Service Report

April 2021

Howdy all,

As we wind down the end of the school year, we start to prepare for the summer food programs. The summer food program this year will be the same as last year. We will serve grab and go at the parks for the all children ages 1 through 18. We will start on June 7th and run through July 30th with the park programs. We will also have Migrant School starting June 1st and going until June 25th. Summer School will start on June 7th and go until July 15th.

The month of April was a full month of school. For April we served 52,525 lunches. The daily average was 2501 per day. That average is down 60 students per day compared to March 2021. Not sure why we were down with our lunches. We served breakfast for 25,414 students which averages 1210 per day. Those numbers were down by 18 per day. We had a reimbursement of \$289,358.67 for the month of April 2021.

We will be able to run the same food program we are running now for the school year 21-22. That means that we will be serving free breakfast and free lunches for all students next year also.

Thank you all,

Russ

Minidoka County School District
District Facilities Committee Meeting
May 13, 2021

12:00 p.m. Welcome and lunch

Reviewing the following items-

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

Rupert – Doors for the vestibule to be installed in May.

Minico – Doors for the vestibule to be installed in June.

East – Vestibule is 100% complete.

ADA Elevator

West – Vestibule is 100% complete.

ADA Elevator

ADA Bathroom

4. Wrestling
5. Heyburn Drop-off repainting
6. Paul Drop-off getting estimates
7. HVAC
8. Concessions at Minico

Facilities Committee

Minidoka County School District
Monthly Maintenance Report
May 13, 2021

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

May – 98 New Requests
271 Work in Progress
69 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 100% done.



3. ADA Lift

West

1. Modifying front entrances with money from COP Grant 100% complete.



2. ADA Lift
3. ADA Bathroom

Minidoka County School District
Monthly Maintenance Report
May 13, 2021

Rupert

1. Doors are in for the vestibule. To be installed in May.

Minico

1. Front vestibule is going to be installed the first of June.
2. Well
3. Concession/Bathrooms

Work orders that have been completed:

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

Plumbing –Toilets, sinks, sprinklers and irrigation.

Grounds – Delivering supplies, cleaning schools, yard work, mowing lawns and spraying weeds.

Minidoka County School District
Technology Department

Technology Director: Branan Hardcastle

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

April 2021 Report

| Resolved Projects | School/Dept. Impacted |
|-------------------------------------|------------------------------|
| 42 New Printers Install | ALL |
| Cameras Installed | MHS |
| Sound System Setup and Installation | DSC |
| Internet Outage | ALL |
| Computer Lab Audit | ALL |
| | |

Tickets

| Submitted | Resolved |
|---|--|
| Total:233 Staff: 73 Students: 160 | Total:230 Staff: 70 Students:160 |

Upcoming Projects

- EMS and WMS Cameras
- Summer School Prep
- Student Device Collection
- Lab Removals

Transportation's Report

May Board Report

We have had a busy month trying to keep up with trips. Some days we have 12 or 14 busses a day on extra trips Coleen and myself have also driven trips because drivers did not want to. We currently have 2 drivers out on medical leave until further notice.

We have had many long days this last month with driving and people taking off for personal leave. Coleen the mechanics have all had turns driving this month. At least 2 of us are driving every day - sometimes 3 or 4. I'm sorry to say but due to time off and sick people, overtime has been an issue this month.

We had 19 tickets in April: 5 students suspended from the bus for vaping.

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

Ryan Edwards

Transportation Supervisor

| | | |
|----------------------|---|--|
| POLICY TITLE: | Student Discipline - Procedure Minidoka County Joint School District # 331 | POLICY NO: D390.00P PAGE 1 of 5 |
|----------------------|---|--|

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 to the~~ 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. However, 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 will be called and law enforcement may be summoned.~~ 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 ~~and on all district provided transportation.~~

Commented [1]: Should this be part of this sentence or deleted?
Commented [2]: Should this be notified or called?

~~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. ~~When a student is 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. Suspension from school shall be utilized prior to the initiation of expulsion proceedings. 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

SECTION 300: STUDENT

~~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.

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
- Restitution for damages to school property.
- g. _____

Minor Infractions (See Building Discipline Plan)

All minor infractions should be handled by staff who have direct supervision of the student before advancing to the next step.

SECTION 300: STUDENT

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. Incurribility
- b. Failure to follow class rules and or directions
- c. Cheating, plagiarism or knowingly attempting to commit academic dishonesty
- 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 displays 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”

Commented [3]: Would suggest removing.

Commented [4]: Is there a legal reference for this quote?

Major Infractions

During a school year the commission of any act, while the student is on school property, engaged in any school activity, or is on school grounds or on district provided transportation, which violates Policy 390.00 Student Discipline or any the 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 table is meant to be a guideline for major-general infractions. School personnel will take into consideration the developmental age of students as it relates to disciplining incidental behaviors. At the discretion of the building administrator, or designee, law enforcement may be consulted to help assess the situation and determine if legal consequences are applicable or necessary in addition to school discipline. This consultation may occur with the first, second or third offense based on the severity of the infraction. I

If the severity of the first infraction warrants it, then second, or third offense consequences may be applied. School personnel will take into consideration the age of the student when disciplining.

SECTION 300: STUDENT

| INFRACTION | FIRST OFFENSE | SECOND OFFENSE | THIRD OFFENSE |
|--|--|---|--|
| Disrespect Vulgar Language Bullying/Harassment | Verbal w Warning and/or detention (suspension may occur depending u pon the severity of the offense; suspension may occur) | Detention, parents called. Detention or Suspension for up to 3 days or more to be determined during meeting with student, principal and parents Meeting with Principal, parents and student. | Detention, parents called, suspension for up to 5 days or more to be determined during meeting with student, principal and parents to be determined after meeting with student, Principal and parents. |
| Misuse of Technology | Device taken away by the p Principal and p . Parents called. | Device taken away by the p Principal; p Parents called; m Meeting with the p Principal, parents and student to develop a plan. | Device taken away by the p Principal; Parents called. m Meeting with the p Principal, parents and student (p Possible removal of loss of device privileges for through the remainder of the year) . |
| INFRACTION | FIRST OFFENSE | SECOND OFFENSE | THIRD OFFENSE |
| Destruction of Property | Suspension for up to 3 days or more , m . Meeting with p Principal, parents and student to d .etermine Determination of the number of days of suspension and cost for restitution. | Suspension for up to 5 days or more , Principal and police called (by Principal). Meeting meeting with p 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, meeting with principal, parents and student to determine the number of days of suspension and cost for restitution to be determined after meeting with student, Principal and parents |
| Fighting/Assault | Parents called. Suspension for 1 to 3 days to be determined during meeting with student, principal and parents. | Parents called. Suspension for 3 days or more to be determined during meeting with student, principal and parents. | Parents called. Suspension for up to 5 days or more to be determined during meeting with student, principal and parents to be determined after meeting with student, Principal and parents. |

SECTION 300: STUDENT

| | | | |
|---|---|--|--|
| <p>Controlled Substance Alcohol, <u>Tobacco</u> or Vaping</p> | <p><u>Suspension for 3 days or more to be determined during meeting with student, principal and parents</u> 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.</p> | <p>Suspension for up to 5 days or more <u>to be determined during meeting with student, principal and parents.</u> Parents and police called (by Principal) Meeting with Principal, parents and students to determine number of days of suspended.</p> | <p>Parents called. Suspended pending an <u>informal</u> expulsion hearing with the Superintendent</p> |
| <p>Threats Against Others</p> | <p>Suspension for up to 3 days or more <u>to be determined during meeting with student, principal and parents</u> suspension Parents called. Police called (by Principal) Meeting with Principal, parents to determine number of days of suspended.</p> | <p>Suspension for up to 5 days or more <u>to be determined during meeting with student, principal and parents.</u> Parent called. Police called (by Principal) Meeting with Principal, parents and student to determine number of days of suspended</p> | <p>Suspended pending an expulsion hearing with the District Discipline <u>Recommendation Review</u> Committee.</p> |
| <p>Weapon</p> | <p>Suspension. Parents and police called (by Principal) a meeting with the Principal and Superintendent for and possible referral to the District Discipline <u>Review Committee for further consequences to be determined during meeting with student, principal and parents</u> possible referral to the District Discipline <u>Recommendation Committee for further consequences.</u></p> | <p>Expulsion. Appeals may be made to the Board.</p> | |

Commented [5]: Should this be with the DDRC

AMENDED: February 22, 2021

SECTION 300: STUDENT

**POLICY TITLE: Relationships Between the School and
Law Enforcement – Student Release
Form
Minidoka County Joint School District # 331**

**POLICY NO:
D430.00F
PAGE 1 of 1**

All students being removed from school premises by law enforcement shall be released by the school using this form. Upon removal, law enforcement assumes full responsibility for the student.

Date: _____ **Time:** _____ AM or PM

Student Name: _____

Name of Law Enforcement Officer: _____

School: _____

Name of Releasing School Official: _____

Parent/Guardian Notified: ____ Yes ____ No

If no, describe or list attempts to contact:

Parent contact information will be shared with law enforcement officials to facilitate further communication between the family and law enforcement.

Cross References: 5260 Abuse and Neglected Child Reporting
3545 Student Interviews, Interrogations or Arrests

Policy History:

Adopted:

Revised On:

Reviewed On:

**POLICY TITLE: Relationships Between the School and
Law Enforcement – Investigations and
Arrests
Minidoka County Joint School District # 331**

**POLICY NO:
D430.00P
PAGE 1 of 1**

All contact between the school and the police department on matters involving students shall be made through the administrative office. The police have ample opportunity to talk to a student away from the school and before or after school hours. They should be encouraged to do so. Law enforcement authorities should only be allowed to conduct an interview in the school if they can show that special circumstances exist or if the interview is at the request of the school. This determination should be made by the principal or Superintendent.

1. If the police have just cause for the student's arrest, they must be permitted to arrest the student, however, whenever possible, the arrest should be conducted in the principal's office out of the view of other students. Before removing a student from school, the police shall sign a release form in which they assume full responsibility for the student;
2. Law enforcement personnel should not be allowed to roam about the school until the student is found. They should remain in the administration office while school personnel seek out the student;
3. If possible, the educational program of the student should not be disrupted to allow for police questioning;
4. Any questioning by police should be conducted in a private room or area where confidentiality can be maintained;
5. If law enforcement officials are to be allowed to question a student under the age of 18, a reasonable attempt shall be made to notify the parents, except in cases of suspected child abuse or child neglect involving the parent. The parents should be given the opportunity to come to the school prior to the questioning; and
6. If the parents are notified and are able to attend, they should be allowed to be present at the interview. The administrator should be present at the interview, but should not take part in any questioning. The administrator should at all times remain a neutral observer.

Commented [1]: Form included in the May PRC packet, (D430.00F)

Cross References: 5260 Abuse and Neglected Child Reporting
3545 Student Interviews, Interrogations or Arrests

Policy History:

Adopted:

Revised On:

Reviewed On:

| | | |
|----------------------|---|---|
| POLICY TITLE: | Relationships Between the School and Law Enforcement Minidoka County Joint School District # 331 | POLICY NO: D430.00 PAGE 1 of 2 |
|----------------------|---|---|

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

**Minidoka County School District
Superintendent's Report
May 17, 2021**

- April 20 Transportation Meeting – Routes/Stops/Timeline
 Region IV Zoom Meeting - Legislation
 Kiwanis – Golf Tournament Fundraiser
 IASBO Webinar – School Finance
- 21 Admin Evaluation
 Food Service Program Meeting
 Insurance Meeting – Health Insurance (State Pool)
- 22 Transportation Meeting – A to B
 Deliver Sample Curriculum to all Sites
 PPAT Meeting – Teen 4H/Bus Routes
- 23 MCEA Negotiations
- 27 Region IV Meeting – Kimberly Retirees/New Superintendents
 ISBA Meeting – Twin Falls
- 28 Insurance Meeting – Moreton Co. – Chad Randstrom
 ISBA Webinar – Zone Configuration
 ISN Zoom Meeting – Legislation
- 29 Special Board Meeting – Personnel
 IEA Meeting – Linda Jones
- May 3 AASA Webinar – Learning Loss
 Region IV Kimberly
 Safety Meeting – EOY
- 7 MCEA Negotiations
- 10 Agenda Review
 DAT Meeting
- 11 Admin Meeting
 Kiwanis Meeting
 Region IV Meeting
 LVK Zoom Meeting – Concession Building/Wrestling Add-On
 LDS Seminary Graduation
- 13 Facility Meeting
 Retirement Reception – DSC

Proposal Evaluation - RFP for CBRS and BI Services

| Possible Points | Point Basis | <u>Progressive Beh</u> | <u>Eduquest</u> |
|-----------------|---|------------------------|-----------------|
| | | Points Awarded | Points Awarded |
| 5 | Written Proposal Presentation - all items addressed, easily located, and clearly identified | 4 | 5 |
| 25 | Proposal describes services, costs, and timelines for delivery of services | 18 | 25 |
| 20 | Proposal lists verifiable experience with projects or contracts (most recent 10 years) that exemplify direct provision of services for the population to be served. | 20 | 20 |
| 20 | Includes information specific to organizational structure and staffing patterns that demonstrate the capacity to provide the volume of services requested. | 20 | 20 |
| 10 | The proposal describes the experience and fiscal capacity to manage the volume of payroll and tax payments | 10 | 10 |
| 5 | The proposal includes a QMP with relevant requirements | 3 | 5 |
| 10 | The proposal describes how training and supervision will be provided | 7 | 10 |
| 5 | The proposal demonstrates a commitment to building and developing relationships with relevant stakeholders through coordination and collaboration with the District | 4 | 5 |
| 100 | | 86 | 100 |
| Required | CBRS | \$32 | \$30.50 |
| Required | BI | \$32 | \$30 |
| Required | Habilitative Skills | No Response | \$27.50 |

Minidoka County School District
PAUL HVAC MAY 12, 2021
23 Wall Units with 2 Twenty Ton Heat Pumps

Date Board Approved:

| Bidder | Base Bid | Total Bid |
|----------------------------------|------------|------------|
| RAMSEY ELECTRIC BURLEY, IDAHO | 276,086.00 | 276,086.00 |
| | | |
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The Board of Trustees of Minidoka County Joint School District No. 331 has promulgated the following policy ~~to attempt to comply with and~~ to assist in the administration and implementation of the provisions of Idaho Code 33-203.

Definitions:

"Dual Enrollment" - A ~~nonpublicnonpublic~~ student who has not graduated from high school residing within the boundaries of this District who is legitimately enrolled in a private, parochial, post-secondary institution, or is or-home schooled or at a post-secondary institution and has not graduated from high school who who is also dual-enrolled in one or more programs or activities offered by this District's schools, ~~by meeting the criteria outlined herein.~~

-"~~NonpublicNonpublic~~ Student" - Any ~~s~~Student who receives educational instruction outside a public school classroom, ~~and such~~ Instruction mayean include, but is not limited to, a private school or a home school.

"Primary Education Provider" - ~~That The~~ person or entity providing the majority of the ~~nonpublicnonpublic~~ student's educational instruction outside of the public school programs or activities.

"Program and Activity" - The terms "program" and "activity" as used in I.C. § 33-203 shall include any regularly scheduled course of study or any regularly scheduled interscholastic activity recognized or sanctioned by the Idaho High School Activities Association. Program or activity shall not include testing, health, or other similar type services, nor does it include incidental activities such as school dances or field trips not directly related to an academic class for which the student is properly enrolled.

- ~~1. The parent or guardian of a child of school age who is enrolled in a nonpublic school shall be allowed to enroll the student in Minidoka schools for dual enrollment purposes.~~
- ~~2. Any student participating in dual enrollment may enter into any program available to other student's subject to compliance with the same rules and requirements that apply to any student's participation in the program or activity.~~
- ~~3. Oversight of academic standards relating to participation in nonacademic public school activities shall be the responsibility of the primary educational provider for that student. In order for the nonpublic school student to participate in nonacademic activities, the nonpublic school student shall achieve a minimum score of proficient or advanced for their grade level on the Idaho State Achievement Test, required annually by the State Board of Education, and that score shall be used to determine eligibility for the following year.~~

Provisions:

The following provisions are developed to assist in the implementation of this Policy:

1. ~~1.~~ 4.—The parent or guardian of a child of school age who is enrolled in a nonpublic school shall be allowed to enroll their student in Minidoka Schools for dual enrollment purposes.
2. 2. Any student participating in dual enrollment may enter into any program available to Minidoka County School District (MCSD) students. Dual enrolled students are subject to compliance with the same rules and requirements for participation in the program or activity that apply to MCSD students.
3. 3. Oversight of academic standards relating to participation in nonacademic public school activities shall be the responsibility of the primary educational provider for that student. In order for the nonpublic school student to participate in nonacademic activities, the nonpublic school student shall achieve a minimum score of proficient or advanced for their grade level on the Idaho State Achievement Test, required annually by the State Board of Education, and that score shall be used to determine eligibility for the following year.
1. ~~A public school student who has been unable to maintain academic eligibility is ineligible to participate in nonacademic public school activities as a nonpublic school student for the duration of the school year in which the student becomes academically ineligible and for the following academic year.~~
2. ~~4.~~ 2. A public school student who has been unable to maintain academic eligibility is ineligible to participate in nonacademic public school activities as a nonpublic school student for the duration of the school year in which the student becomes academically ineligible and for the following academic year.
3. ~~5.~~ 2.—A nonpublic school student participating in nonacademic public school activities must reside within the attendance boundaries of the school for which the student participates.
4. ~~6.~~ 3.—Dual enrollment shall include the option of joint enrollment in a regular public school and an alternative public school program.
5. ~~7.~~ 4.—Dual enrollment shall include the option of enrollment in a post-secondary institution. Any credits earned from an accredited post-secondary institution shall be credited toward State Board of Education high school graduation requirements.
6. ~~8.~~ 5.—If a nonpublic student is dual enrolled in classes or activities which are not contiguous in time (i.e., a first period and a fourth period class), the student shall not be on the school premises other than when the program or activity for which the student is enrolled is taking place. The District shall not be responsible for the care or supervision of the student in any form for periods before, in between, or after the programs or activities for which the student is properly enrolled.
7. ~~9.~~ 6.—Any transportation needs for such students not provided for otherwise under this policy during the school day shall be the sole responsibility of the student and his/her parents or guardian.
8. ~~10.~~ 7.—Any nonpublic student involved in an extracurricular activity shall be subject to all the same eligibility standards as a regular full time student.
9. ~~11.~~ 8.—The parents or guardians of a nonpublic student are responsible for obtaining third party or district testing for their student at their expense in accordance with I.C. §-33- 203 and State Board of Education rules. Test results from the Idaho State Achievement Test (I.S.A.T.) must be provided to the school principal as a condition of enrollment. The student must achieve a proficient or advanced score for their grade level to be eligible for dual enrollment each year admission is requested in nonacademic programs. Test results from a given year shall be used to determine academic eligibility for

the following year and are only valid for a period of twelve (12) months from the date the test results are released.

~~10.12.~~ 9.—A ~~nonpublic~~ student shall be subject to all the same policies, regulations and school rules as any regularly enrolled student during the times that the ~~nonpublic~~ student is present at school. Such policies, regulations and rules will include, but not be limited to, those relating to attendance, grades, prerequisites, classroom conduct and discipline.

~~11.13.~~ 10.—If a ~~nonpublic~~ student wishes to attend activities or programs in a particular discipline, in a class or grade where the curriculum is merged or integrated, such request shall be made in writing identifying the subject matter which the student desires to attend (i.e., art instruction in a third grade class). The teacher and principal of that school shall, upon request, provide scheduling information to the nonpublic student. It shall be the nonpublic student's responsibility to contact the principal to ascertain when such subject matter will be presented. Where certain subject matter is integrated into a mixed curriculum, no change in the presentation need be made because of a nonpublic student's request for attendance. It is also the intent of this policy to insure that the teacher's right to integrate disciplines ~~and~~, be flexible in planning, and modifying the daily classroom presentations shall not be hindered or restricted in any way.

~~12.14.~~ 11.—A nonpublic student must meet all grade and other graduation requirements of this District in order to graduate and obtain a diploma from the schools of this District.

~~13.12.~~ Parents who wish nonpublic students to be enrolled in special programs must comply with the requirements of the Individuals with Disabilities Act [IDEA] and the Americans with Disabilities Act [ADA]. If a request for referral is made by said parent, the multidisciplinary or child study team will gather information and then meet to fulfill the district's Child Find obligation. The district shall allow public charter school students who are eligible for special education and who are otherwise qualified to participate in school programs under the dual enrollment law to: 1.) enroll in general education courses under the same criteria and conditions as students without disabilities; and 2.) receive accommodations in the general education courses for which they are enrolled on a 504 plan, if needed. Special education services are not provided to dually enrolled students. If a request for referral is made by said parent, and if the evaluation of the student by the multidisciplinary or child study team determines that special services are appropriate for the student, then such programs will be provided when possible. Until such determination is made, such special educational services or accommodations will not be provided.

~~14.15.~~



LEGAL REFERENCE: Idaho Code §33-203

ADOPTED: September 19, 1995

AMENDED/REVISED: July 16, 2007

CROSS REFERENCE: Policy 280.00 Graduation Requirements; Policy 320.00 Attendance

The Board of Trustees of Minidoka County Joint School District No. 331 shall grant each full time employee sick leave with full pay of one (1) day, as projected for the employment year for each month of service in which they work a majority portion of that month. Such leave shall be consistent with Idaho Code 33-1216 (a), which indicates that the days of sick leave may be calculated and awarded "as projected" consistent with the District's contracts as developed.

Definitions for this Policy:

1. "Full Time Employee" in this policy refers to:
 - a. Certificated: Any certified employee who works half time or more per week for the District.
 - b. Non-Certified: Any classified employee who regularly works twenty (20) or more hours per week for the District.
2. Sick Leave:
 - a. Certificated: Sick leave for certified employees will be calculated by the day, or percentage thereof, as defined in the individual employee's contract.
 - b. Non-Certified, Full Time Employees: Non-certified, full-time employees who are scheduled to work forty (40) hours per week, twelve (12) months per year, will be credited sick leave at the rate of one (1) eight-hour day per month of service. Non-certified twelve (12) month employees who work less than full-time, but more than twenty (20) hours per week, will be credited sick leave at the rate calculated proportionate to the average hours worked per day.
 - c. Non-Certificated, School-Year Employees: Non-certificated employees who work less than full time will be credited sick leave at a rate calculated proportionate to the average hours worked per school day per work schedule.
3. "Day of Sick Leave" - The day of sick leave granted will be consistent with the length of the employee's regular work day whether it is for eight (8) hours or less per day.
4. "Sick Leave" is defined as personal illness. ~~Sick leave may be taken to assist in the recovery of the husband, wife, significant other, or the mother, father, son, daughter, brother, sister, grandfather, grandmother or grandchildren of either the employee or his/her spouse or significant other.~~ Sick leave may be taken for medical appointments or to assist in the recovery of the husband, wife, significant other, or the mother, father, son, daughter, brother, sister, grandfather, grandmother or grandchildren of either the employee or his/her spouse or significant other. Sick leave may also be used for the employee's birth or placement of a child, to bond with a newborn or newly placed child or to care for a child with a serious health condition.

5. Employees have the right beyond this to apply for Family Medical Leave in accordance with FMLA guidelines.

Provisions:

The following provisions are to assist in the administration of this policy:

1. Each employee shall be awarded the number of sick leave days generated by the contract.
2. An awarded day of sick leave shall be for only the equivalent length of time as shown by the contract.
3. An employee employed for a portion of the year will have the number of days adjusted to the time worked.
4. While an employee may be awarded the projected days of sick leave, should he/she terminate employment prior to the anticipated time shown on the contract, the number of days actually provided to the employee will be only those for which he/she qualifies.
5. There shall be no limit on the number of days of sick leave accumulated. The accumulated sick leave shall be reportable under Idaho Code 33-1228 for an employee retiring after July 1, 1988.
6. Returning retired PERSI employees may accumulate leave beyond the school year for use in subsequent consecutive school years with the District. No sick leave accrued for returning retired employees shall qualify for the unused sick leave benefits nor be reimbursed.
7. For a new employee to be entitled to sick leave for the current year, the employee has to perform service under his/her present contract. In the event an employee is ill in excess of the accumulated sick leave, a deduction of one contract day in salary will be made for each day of illness in excess of that allowance.
8. Approval by the principal or supervisor is required.
9. The employee may be required to provide proof of illness after three consecutive days of illness. Abuse of this policy by an employee may be cause for dismissal.
10. Employees are permitted to donate their own sick leave days to a specific employee in need by filling out a Designation Form, designation the number of days the employee would like to donate to the employee (just like donating to the sick leave bank). The day(s) will be donated to the receiving employee from the donating employee and not placed in a pool. Any sick day(s) donated must be taken and posted during the current and same pay period in which the days will be used. All PERSI regulations will apply.



LEGAL REFERENCE: Idaho Code 33-1228, 33-1216(a)

ADOPTED: October 17, 1988

AMENDED/REVISED: February 27, 1996; October 2, 1996; July 1, 1997; June 3, 1998; July 15, 2002; May 17, 2010; July 18, 2011; June 20, 2016; November 21, 2016; June 19, 2017; April 15, 2019

It shall be the responsibility of the Board of Trustees of the Minidoka County Joint School District No. 331 to adopt official names for public school building / facilities. It is the desire of the Board that each new building or facility within the District is given a name that lends dignity and status to the school or facility. In fulfilling this responsibility, the Board will make every effort to respect community preferences. The School Board may name new and existing buildings / facilities according to the following directions: The naming or renaming of a school or facility may occur under the following circumstances:

- ~~1. When the occasion may arise that a specific individual submits a major donation, it may be appropriate to name a school or facility after the individual. This decision rests with the board of trustees.~~
- ~~2. Since the Board would prefer the perspective of time in naming buildings; preference will be given to naming buildings after persons whose contributions were made at least ten years previous to the naming.~~
2. When a school is built;
3. When two or more schools have the same name (for example, an elementary school and a middle school), one school may request a new name while the other retains the original name; and
4. When a new facility is built to replace an existing facility which will be closed.

The following guidelines should be considered when naming a school or facility:

1. A proposed school name may be a person, place or thing;
2. Proposed names should not be a person whose primary identification is of a religious nature;
3. Distinguished persons proposed for the school name must have been deceased for at least six months and should have made significant contributions to the community, county, state or nation;
4. A person's moral character should also be considered;
5. Persons proposed for the school name shall not be a relative of any employee or School Board Trustee; and
6. Geographic names may also be considered. These names should be clearly identifying, widely known, and recognized.

The Board recognizes that members of the Minidoka County School District may want to have input regarding the naming of the building /s/ facilities. To accomplish the task of input, rather than directly receive name suggestions from a self-appointed committee, a committee may be formed under the direction of the Superintendent and authorized by the Board. This committee may include, teachers, parents, administration, central office and student representation. Recommendations will be narrowed to two (2) for submission to the board.

Although community and school recommendations may be provided, the board reserves the right for the final selection.



LEGAL REFERENCE:

ADOPTED: November 18, 2002

AMENDED/REVISED:

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.

Cross References: **5110** **Criminal History/Background Checks**

Legal References: **I.C. § 33-130** **Criminal History Checks for School
District Employees or Applicants for
Certificates**

IDAPA 08.02.02.011.c.15 **Student Teaching**

It is the policy of Minidoka County Joint School District No. 331 that there will be procedures that define provisions of employment of professional teachers. These guidelines are defined within this policy and will hereafter be known as Teachers' Provisions of Employment.

Provisions:

1. The salary schedule is based upon the equivalence of 190 eight hour days of service to the district and is considered to be a minimum schedule. The actual days of teaching will be delineated on the approved calendar. ~~Ten additional days include one day each for the school holidays: New Year's Day, Thanksgiving Day, Memorial Day, Christmas Day and six days assigned by the Superintendent of Schools with Board of Trustees approval.~~
2. The base salary for teaching duties is determined on the following basis:
 - a. Teachers must be certified in their field of employment.
 - b. Only credits earned after initial certification, based upon an official transcript(s) on file at the district office, earned at an institution of higher education accredited by the State Board of Education or a regional accrediting association, accepted for salary based apportionment by the Idaho State Department of Education, shall be allowed for advancement on the salary schedule.
 - c. Stipends for extra assignments or extra days may be determined annually by the Board of Trustees. Such stipends will be on a supplemental contract. Stipend assignments are annual with no assurances of continued work or compensation.
 - d. The Board of Trustees reserves the right to make adjustments in the assignment of teaching duties or extra assignments and to adjust salaries accordingly as indicated on the contract when it determines the change to be in the best interest of the district.
 - e. Teachers receiving their first contract of employment must submit official transcripts of all credit hours in education beyond their initial certification for advancement on the salary schedule.
 - f. The maximum experience a teacher may bring into the district for placement on the salary schedule are the actual years of teaching or administrative services in an accredited public school or in an accredited private or parochial school as approved by the Idaho State Department of Education for salary based apportionment purposes.
3. All teachers must have a valid Idaho Education Credential, a health examination (when so requested by the district), an official transcript(s) of credits, proof of prior education experience and a fingerprint/background check on file in the central school office before September 15 of the current school year. A teacher not fulfilling this criterion by September 15 will receive substitute wages for any days worked. At the Board's discretion, employment may be terminated on September 26 if all certification requirements are not met by September 25.

4. A teacher will be allowed one day for each month of service, or major portion thereof, plus any accumulated unused sick leave as provided in 33-1217, Idaho Code for sick leave without loss of pay during the term of the current contract. For absence in excess of current plus any accumulated sick leave or for other absence not authorized by the district, the teacher shall forfeit a pro-rated share of the annual salary for each absent day as a liquidated damage and not as penalty.
5. In the event a teacher resigns, is suspended or removed for cause prior to the end of the school year, or fails to continue teaching the whole school term, the teacher will be paid a pro-rata share of the annual salary based on actual number of days served, as provided in 33-513 (5), Idaho Code.
6. All teachers are expected to perform assigned extra duties including such activities as before school supervision, noon recess, after school duty, bus loading, etc.
7. All teachers are required to attend all faculty meetings called by the District Superintendent and/or Building Principal.
8. College credits may be used for advancement on the salary schedule providing the credits were earned after initial certification and providing the State of Idaho approves the credits for salary apportionment purposes.
9. To the extent a teacher receives Workers' Compensation benefits under the Workers' Compensation Act of the State of Idaho; the teacher will follow the district policy on Workers' Compensation.



LEGAL REFERENCE: Idaho Code 33-1201; 33-515A; 33-1217; 33-513(5); 33-1216

ADOPTED: October 18, 1994

AMENDED/REVISED: August 15, 2005

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:

POLICY TITLE: Federal Debarment and Suspension
Minidoka County Joint School District # 331

POLICY NO:
~~740.00~~740.40
PAGE 1 of 2

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: | Assignment & Transfer | POLICY NO: |
| | Minidoka County Joint School District # 331 | 588.00 |
| | | PAGE 1 of 1 |

The human resources of the District are valuable and significant in creating an effective educational program and learning environment. Schools function most efficiently and successfully when highly qualified individuals are employed to staff the District. Opportunities for staff development should be provided periodically. Supervision is a necessary, ongoing function of the District's leadership. The Board seeks to promote an efficient and positive school climate in all educational endeavors, in order that students may work toward their greatest potential, and the community will be proud of its investment. Nothing contained in the policies or administrative procedures included herein is intended to limit the legal rights of the Board or its agents except as expressly stated. Should any provision of Board policy or administrative procedure be held to be illegal by a court of competent jurisdiction, all remaining provisions shall continue in full force and effect.

Commented [1]: ISBA Assignment & Transfer language

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

All staff shall be subject to assignment, reassignment, and transfer of position and duties by the Board, Superintendent, supervisor, and/or other administrative staff member. Changes in assignment may also be made at the request of an employee. Assignment shall be based upon qualifications of the candidate and the philosophy and needs of the District.

If a change of assignment was not requested by the employee, he or she should be consulted and have an opportunity to express his or her preferences. However, the final decision on transfer or alternation of any assignment rests with the Board of Trustees.

Provisions:

The following provisions are applicable to this policy:

1. The transfer of personnel shall be the responsibility of the Superintendent.
2. The Superintendent may use building principals, supervisors, and other consultants as needed.
3. Teachers shall be assigned at the levels and in the subjects that are appropriate and allowable for the certificates and endorsements they hold. The Superintendent shall provide for a system of assignment reassignment, and transfer of classified staff, including voluntary transfers and promotions consistent with this policy and State law. Nothing in this policy shall prevent the reassignment of a staff member during the school year.
4. Classified staff – the right of assignment, reassignment and transfer shall remain that of the Board and /or Superintendent. Written notice of a reassignment or involuntary transfer shall be given to the employee. Opportunity shall be given for the staff member to discuss the proposed transfer or reassignment with the Superintendent.

SECTION 500: PERSONNEL

- 5. When the Board reassigns an administrative employee to a non-administrative position, the employee may request an informal review as described in Policy 502.00 Informal Review.



LEGAL REFERENCE: I.C. 33-513 School District Trustees: Professional Personnel
I.C. 33-515 Issuance of Renewable Contracts

ADOPTED: Original Date Unknown

RATIFIED: June 19, 2006

AMENDED/REVISED: October 20, 2014; January 20, 2020

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

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

Evaluation Philosophy

The primary purposes of the teacher evaluation system processes are quality assurance (increasing student learning/growth) and professional learning (improving the quality of instruction). It is essential that both teachers and administrators (operating from the perception of building collaborative relationships) view performance evaluation as a supportive process that will result in enhanced student growth and improved professional learning, performance, and morale. -Teacher evaluation is best viewed as a highly individualized experience - a personal journey, in which educators view themselves as professionals committed to continuous improvement. **Therefore, teachers are encouraged to meet with their administrator at the beginning of each school year to determine the best measure for gathering evidence to inform professional practice for their summative evaluation, as there are many options available, in addition to the two documented observations. These include, multiple walk-throughs, additional observations prior to the summative evaluation (a redo if you will), artifacts, videoed lessons, or portfolios demonstrating proficiency in each domain.**

Commented [MW1]: Have I captured what we talked about in this statement?

Objectives

The formal performance evaluation system is designed to:

1. Maintain or improve each employee's job satisfaction and morale by letting him/her know that the supervisor is interested in his/her job progress and personal development.
2. Serve as a systematic guide for supervisors in planning each employee's further training.
3. Assure considered opinion of an employee's performance and focus maximum attention on achievement of assigned duties.
4. Assist in determining and recording special talents, skills, and capabilities that might otherwise not be noticed or recognized.
5. Assist in planning personnel moves and placements that will best utilize each employee's

capabilities.

6. Provide an opportunity for each employee to discuss job problems and interests with his/her supervisor.
7. Assemble substantiating data for use as a guide, although not necessarily the sole governing factor, for such purposes as wage adjustments, promotions, disciplinary action, and termination.

Responsibility

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

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

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

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

Evaluation Process

Evaluation Forms

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

1. Individualized Professional Learning Plan
2. Rubrics of Components of Professional Practice
3. Summative Performance Evaluation

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

Observations

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

Multiple Measures of Professional Practice

A majority of the evaluation of certificated personnel will be comprised of Professional Practice (domains 2 and 3) based on the *Charlotte Danielson Framework for Teaching Second Edition*. The evaluation of certificated personnel shall include:

1. Parent/Guardian input (must be included)
2. Student input (for secondary schools);
3. ~~Multiple measures may also include:~~
4. ~~Teacher professional portfolios that demonstrate proficiency in each Domains~~

Commented [MW2]: Stated in added language above on page 1.

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

Parental or guardian input forms will be made available (in English and Spanish) on the main District website. The parent input survey will be available to parents during Parent Teacher /Student Led Conferences. This parent input survey will be used to gather input regarding certificated staff and their interactions with parents and students. Approximately 20% of each certificated staff member’s parents will be randomly selected to complete the survey when they attend Parent Teacher/Student Led Conferences. These results will then be compiled and used in the completion of each certified staff member’s summative evaluation under Domain 4

SECTION 600: ADMINISTRATION

(Communicating with Families). The results of the survey will be shared with the staff member after the results have been compiled prior to **March 1** of each year. As data is gathered and careful attention will be paid to trends developing over time.

Student Achievement

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

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

Teacher Evaluation Framework

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

- **Domain 1: Planning & Preparation (10%)**
 - **Demonstrating Knowledge of Content and Pedagogy;**
 - **Demonstrating Knowledge of Students;**
 - **Setting Instructional Outcomes;**
 - **Demonstrating Knowledge of Resources;**
 - **Designing Coherent Instruction; and**
 - **Designing Student Assessments**
- **Domain 2: The Classroom Environment (30%)**
 - **Creating an Environment of Respect and Rapport;**
 - **Establishing a Culture for Learning;**
 - **Managing Classroom Procedures;**
 - **Managing Student Behavior; and**
 - **Organizing Physical Space**
- **Domain 3: Instruction and Use of Assessment (30%)**

SECTION 600: ADMINISTRATION

- **Communicating with Students;**
- **Using Questioning and Discussion Techniques;**
- **Engaging Students in Learning;**
- **Using Assessment in Instruction; and**
- **Demonstrating Flexibility and Responsiveness**
- **Domain 4: Professional Responsibilities (20%)**
 - **Reflecting on Teaching;**
 - **Maintaining Accurate Records;**
 - **Communicating with Families;**
 - **Participating in a Professional Community;**
 - **Growing and Developing Professionally; and**
 - **Showing Professionalism**

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

Meetings with the Employee

Self-Assessment

Per IDAPA 08.02.02.007.06 employees will complete an Individual Professional Learning Plan (IPLP) based on the *Charlotte Danielson Framework for Teaching Second Edition* identifying goals based on the employee’s areas of strength and areas of needed growth. IPLPs must be completed and reviewed with the immediate supervisor (evaluator) on or before **October 1**. Those wishing to qualify for an advanced professional endorsement must also complete a self-evaluation.

Commented [MW3]: Added 5.11.21 to clarify requirement for advanced professional endorsement

Counseling Sessions

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

Communication of Results

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

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

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

Rebuttals

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

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

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

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

Reporting

Commented [MW4]: Agreed 5/12/21 at PRC to keep this as is with the above added statement regarding options for determining the final evaluation on page 1.

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

Action

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



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

ADOPTED:
March 11, 2010

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

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