

**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, December 20, 2021 at 7:00 PM** at the **District Service Center 310 10th Street Rupert, ID 83350** at which meeting the following business will be conducted:

CALL TO ORDER & ROLL CALL:

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

1. WORK SESSION - Elementary Accountability	2
2. CALL TO ORDER & ROLL CALL	
3. VISITOR WELCOME, PRAYER & PLEDGE OF ALLEGIANCE	
4. AGENDA APPROVAL (Action Item)	
5. CONSENT AGENDA (Action Item)	
A. Minutes of Previous Meeting	19
B. Payment of Bills, Payroll & Treasurer's Reports, SBF & Activity Reports	32
C. Disposition of District Property/Fixed Assets	87
D. Travel Requests	91
E. New Personnel	
6. STUDENT REPRESENTATIVE REPORTS	
7. GOOD NEWS - Paul Elementary, Newcomer Classroom	96
8. PATRON COMMENTS	100
9. DISCUSSION ITEMS	
A. Administrator/Department/Committee Reports	103
1. Idaho School Board Association Report	
B. Discussion of Possible Purchase of Christian Ed Property	112
C. Policy Discussion (None this Month)	
D. Superintendent Report	117
10. BUSINESS (Action Items)	
A. Increase of Fee for Ski Club	118
B. Softball Request	119
C. Possible Purchase of Christian Ed Property	
D. Approval of Re-opening School Plan Changes	120
E. New/Amended/Deleted Policies	
1. Policy D220.00 K-3 Reading Intervention (Second Reading)	128
2. Policy D440.00 Parental Rights (First Reading)	131
3. Policy D480.00 Use of School Facilities (Second Reading)	133
4. Policy D507.00 Certificated Personnel Employment (Second Reading)	140
5. Policy D740.40 Federal Debarment and Suspension (Second Reading)	144
6. Policy D872.00 Retention of District Records (First Reading)	146
7. Policy D750.20P District Purchasing - Goods & Services (First Reading)	155
8. Policy D750.50 Procurement of Goods & Services for School Meal Programs (First Reading)	159
9. Policy D750.60 Entering into Professional Services Contracts (First Reading)	160
10. Policy D767.00 Bond Account (First Reading)	163
11. Policy D767.10 Bond Continuing Disclosure and Certification Requirements (First Reading)	166
11. ADJOURNMENT	

#boldsubject#

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

*** Any person needing special accommodations to participate in the above-noticed meeting should contact the Minidoka County School District one (1) day prior to the meeting at 310 10th St., Rupert, Id. (208) 436-4727

Executive Summary

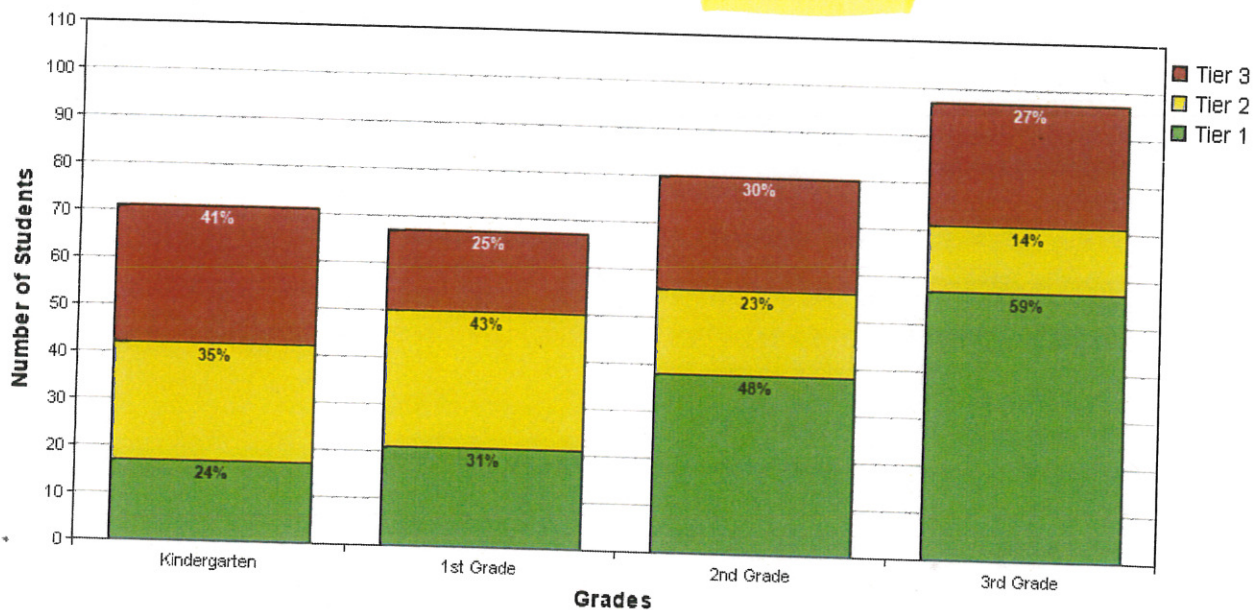
in September for Paul Elementary School

Minidoka Co Joint Sch Dist 331 - 2021/2022
as of Wed Dec 15 2021 03:07:53 PM (-07:00)



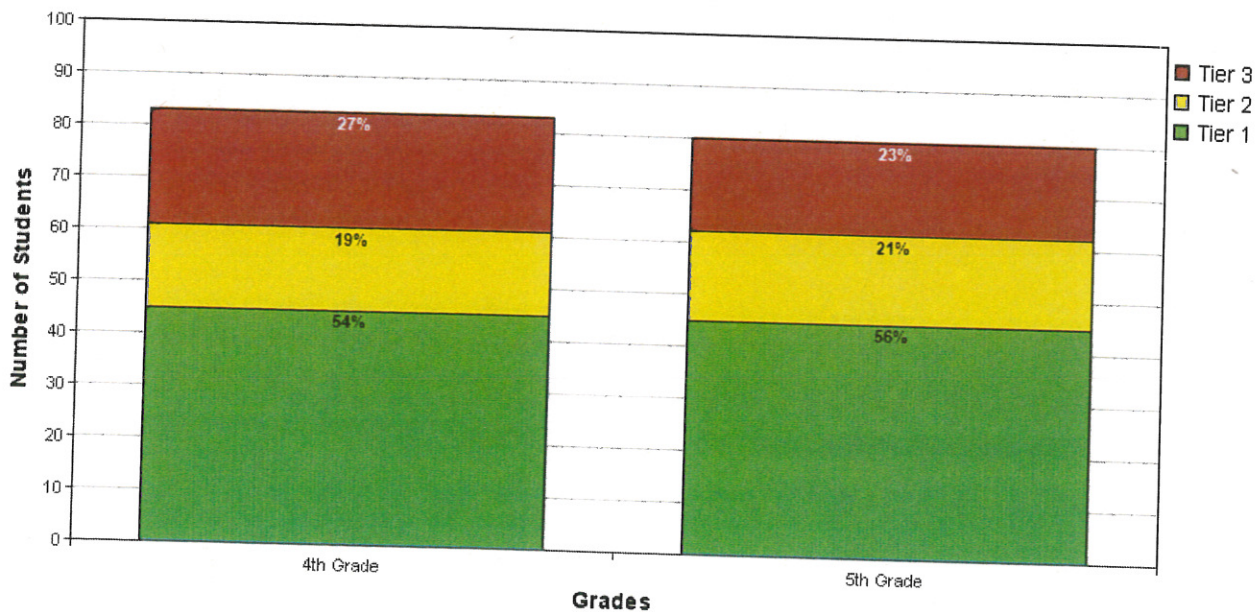
Below you will find ISIP™ data from **Paul Elementary School** that has been collected for **September**. The students' score is used as the dividing line to determine students potentially at risk.

ISIP Early Reading Summary (September 2021)



Total number of students who have been assessed using ISIP Early Reading in September: 315

ISIP Advanced Reading Summary (September 2021)



Total number of students who have been assessed using ISIP Advanced Reading in September: 163

Executive Summary

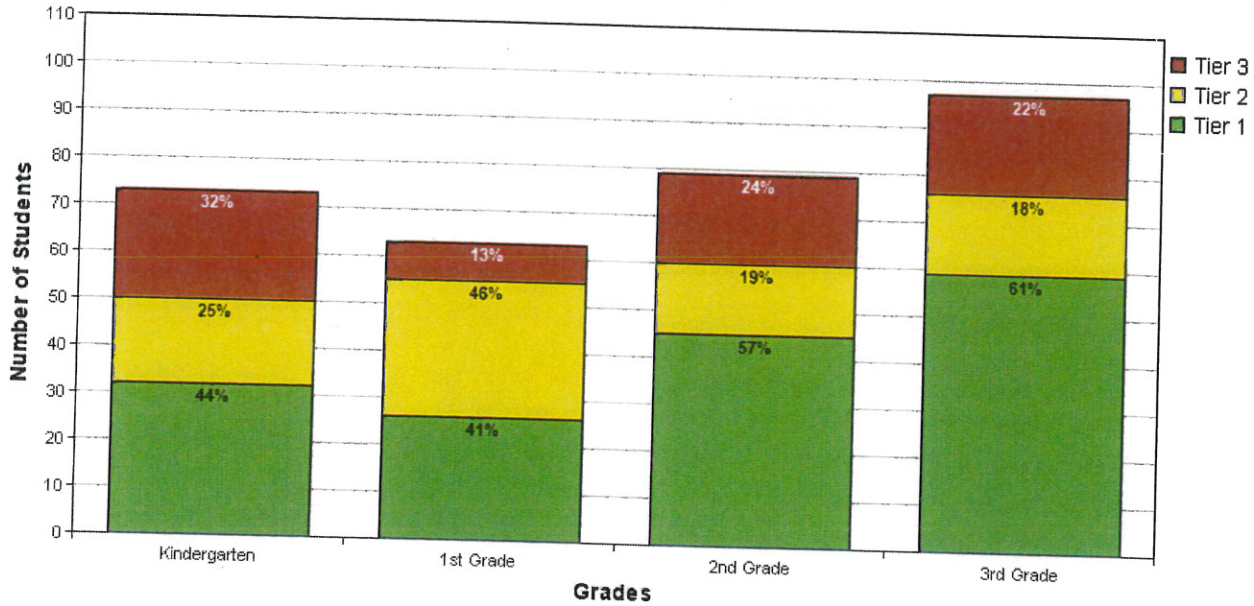
in December for Paul Elementary School

Minidoka Co Joint Sch Dist 331 - 2021/2022
 as of Wed Dec 15 2021 03:04:36 PM (-07:00)



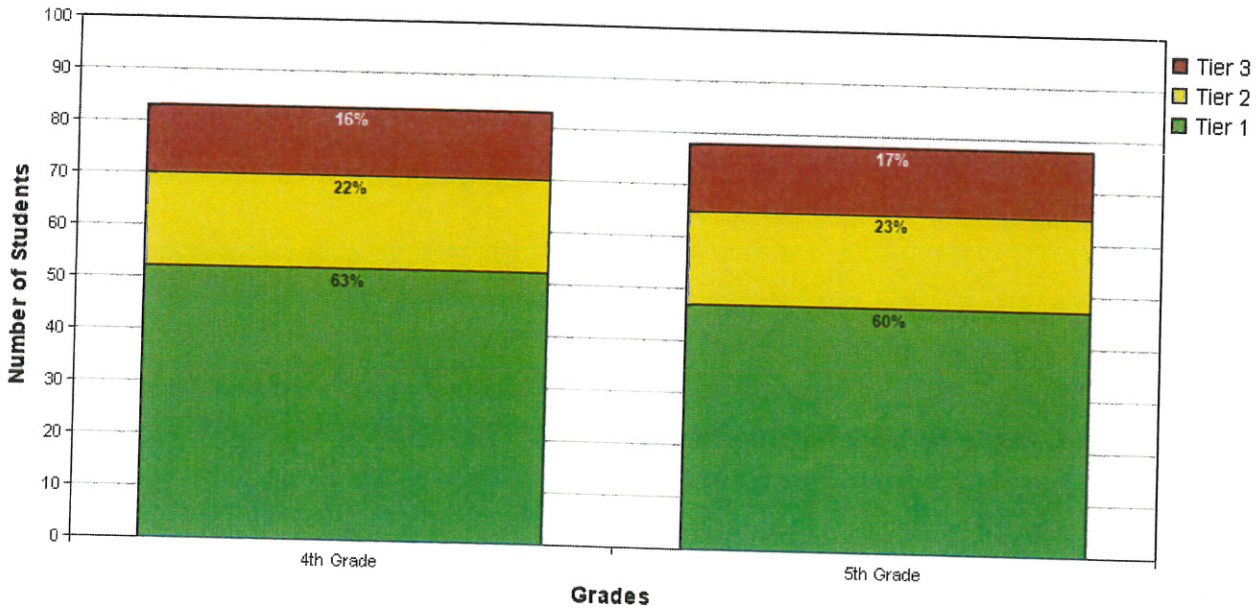
Below you will find ISIP™ data from **Paul Elementary School** that has been collected for **December**. The students' score is used as the dividing line to determine students potentially at risk.

ISIP Early Reading Summary (December 2021)



Total number of students who have been assessed using ISIP Early Reading in December: 312

ISIP Advanced Reading Summary (December 2021)



Total number of students who have been assessed using ISIP Advanced Reading in December: 161

Skill Growth by Tier

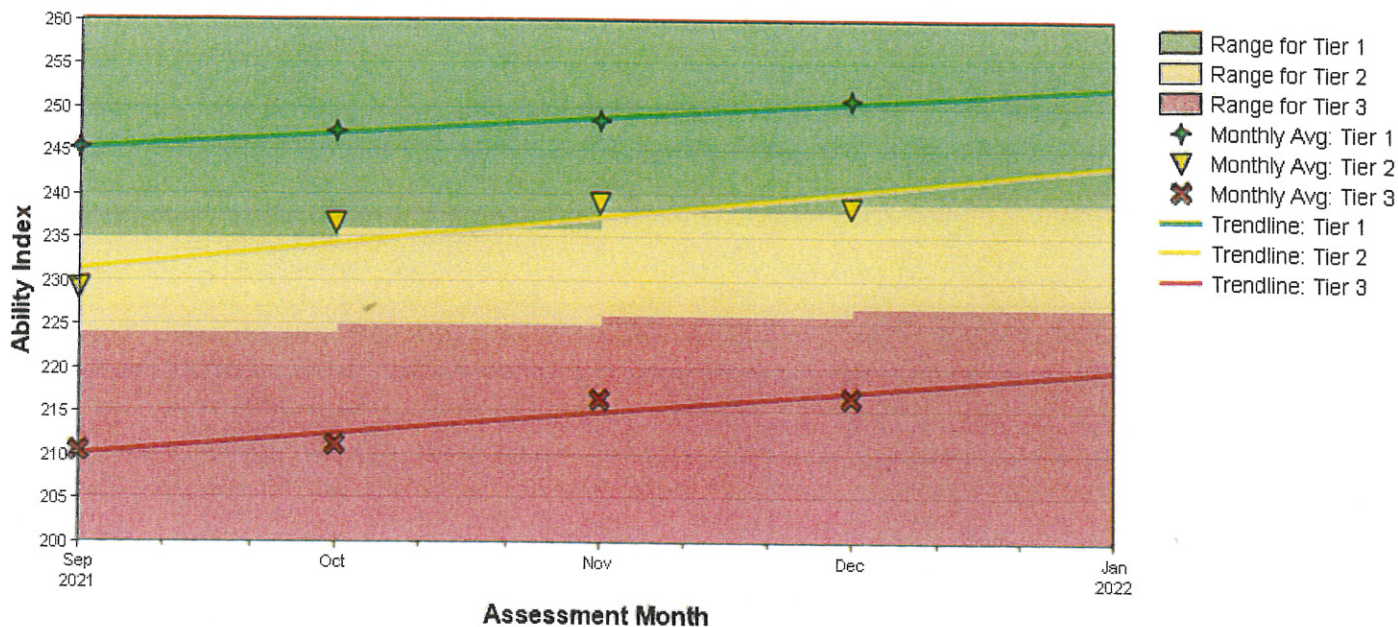
ISIP™ Early Reading results for Heyburn Elementary School

Minidoka Co Joint Sch Dist 331 - 2021/2022

as of Mon Dec 20 2021 12:48:10 PM (-07:00)



3rd Grade - Overall Reading



Averages for All Months at Heyburn Elementary School

[View as CSV](#)

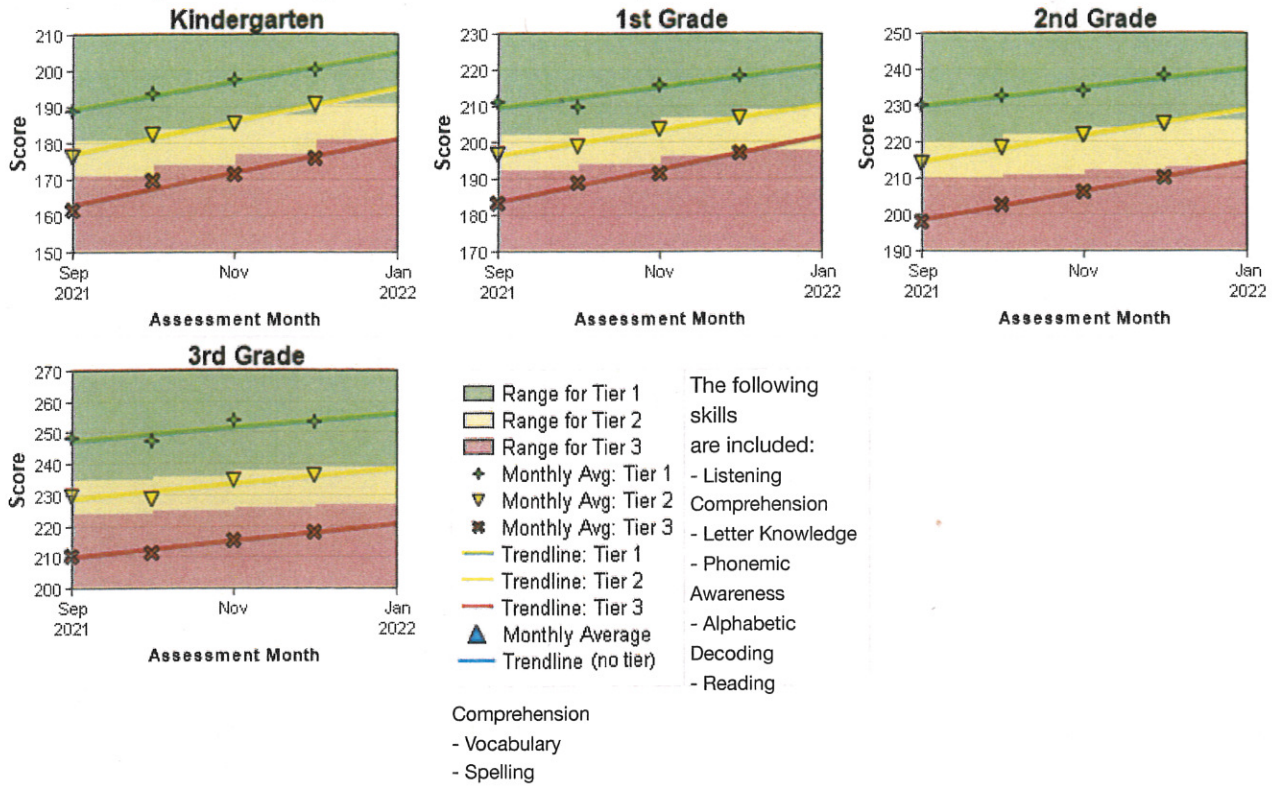
3rd Resource 2021-22

Period	All Students			Tier 3 *			Tier 2 *			Tier 1 *		
	Students	Ability Index	%-tile Rank	Students	Ability Index	%-tile Rank	Students	Ability Index	%-tile Rank	Students	Ability Index	%-tile Rank
September	4	203	2 nd	4	203	2 nd						
October	4	200	1 st	4	200	1 st						
November	4	206	3 rd	4	206	3 rd						
December	4	205	2 nd	4	205	2 nd						

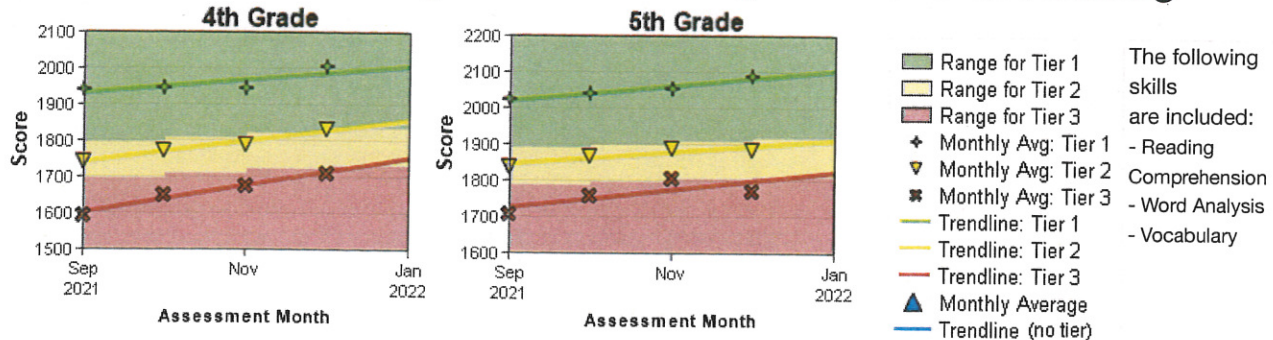
AM - Buxton - 1(A)

Period	All Students			Tier 3 *			Tier 2 *			Tier 1 *		
	Students	Ability Index	%-tile Rank	Students	Ability Index	%-tile Rank	Students	Ability Index	%-tile Rank	Students	Ability Index	%-tile Rank
September	23	233	38 th	5	212	7 th	7	229	30 th	11	246	67 th
October	23	237	44 th	5	215	8 th	7	233	36 th	11	249	71 st
November	24	239	44 th	5	220	13 th	8	235	36 th	11	250	66 th
December	23	241	46 th	4	219	11 th	8	236	36 th	11	253	70 th

ISIP Early Reading - Skill Growth by Tier - Overall Reading



ISIP Advanced Reading - Skill Growth by Tier - Overall Reading



Paul Elementary

Rate of Improvement 2017-2021

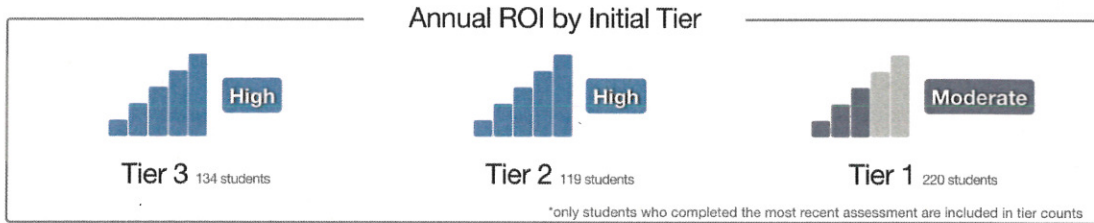
2021

Rate of Improvement (ROI)

[Edit Report](#) [Save Report](#) [Print](#)

ISIP™ Reading results for **Paul Elementary School**

Minidoka Co Joint Sch Dist 331 - 2021/2022



[Understanding Improvement Rates](#)

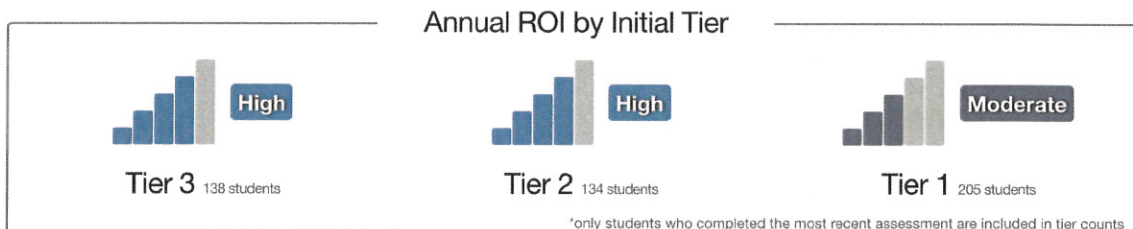
2020

Rate of Improvement (ROI)

[Edit Report](#) [Save Report](#) [Print](#)

ISIP™ Reading results for **Paul Elementary School**

Minidoka Co Joint Sch Dist 331 - 2020/2021



[Understanding Improvement Rates](#)

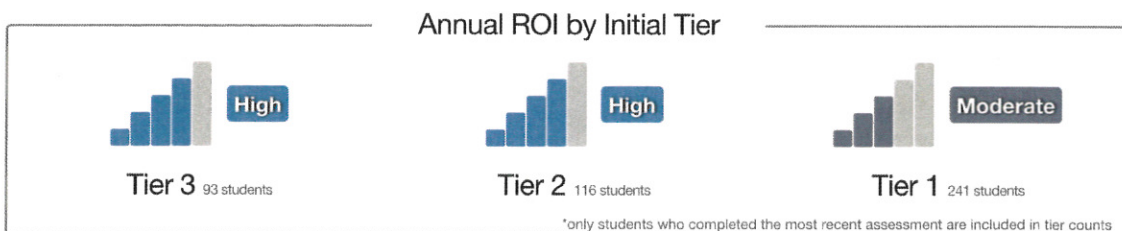
2019

Rate of Improvement (ROI)

[Edit Report](#) [Save Report](#) [Print](#)

ISIP™ Reading results for **Paul Elementary School**

Minidoka Co Joint Sch Dist 331 - 2019/2020



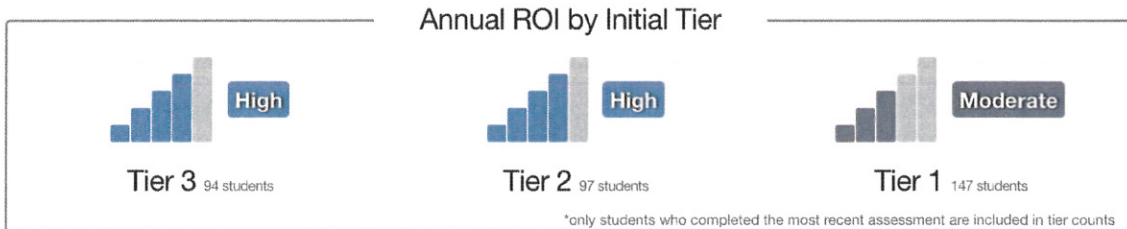
2018

Rate of Improvement (ROI)

[Edit Report](#) [Save Report](#) [Print](#)

ISIP™ Reading results for Paul Elementary School

Minidoka Co Joint Sch Dist 331 - 2018/2019



[Understanding Improvement Rates](#)

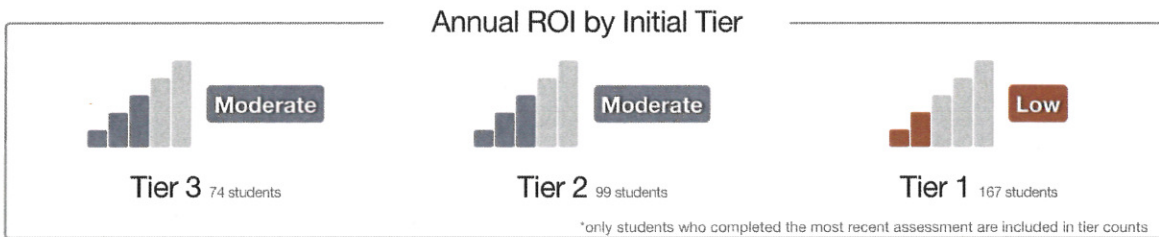
2017

Rate of Improvement (ROI)

[Edit Report](#) [Save Report](#) [Print](#)

ISIP™ Reading results for Paul Elementary School

Minidoka Co Joint Sch Dist 331 - 2017/2018



[Understanding Improvement Rates](#)

Skill Growth by Tier

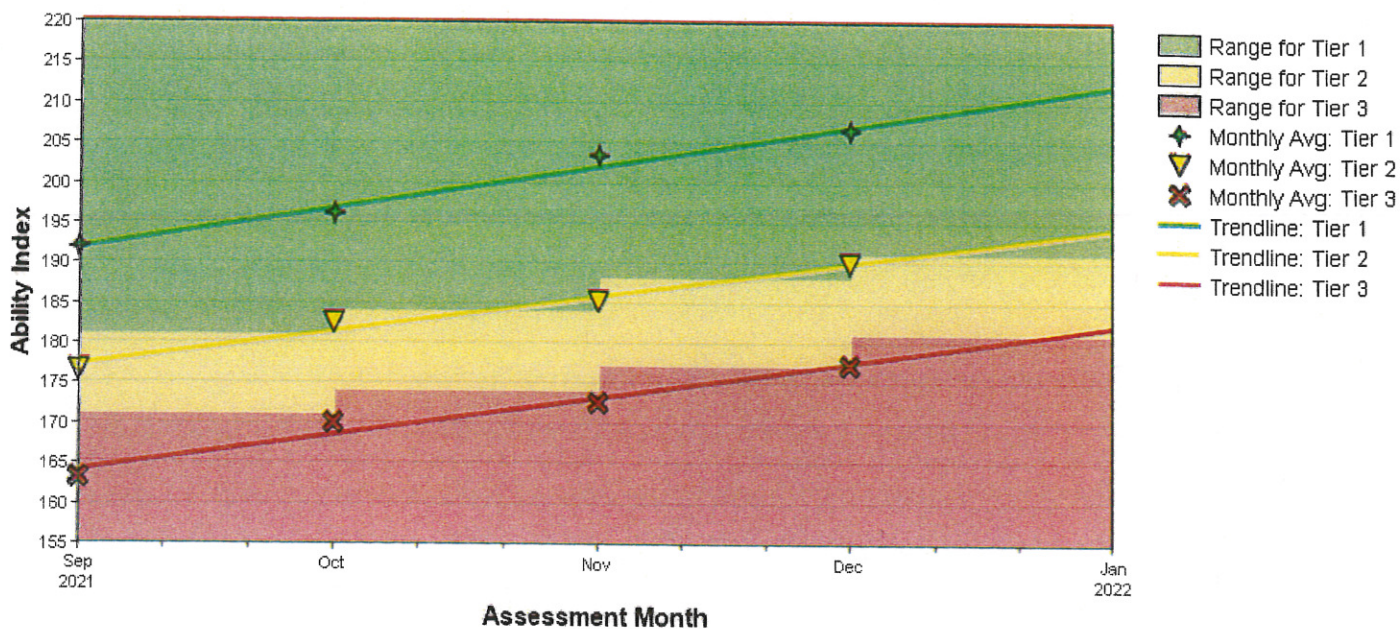
ISIP™ Early Reading results for Heyburn Elementary School

Minidoka Co Joint Sch Dist 331 - 2021/2022

as of Mon Dec 20 2021 12:46:51 PM (-07:00)



Kindergarten - Overall Reading



Averages for All Months at Heyburn Elementary School

[View as CSV](#)

AM - Conant - 1(A)

Period	All Students			Tier 3 *			Tier 2 *			Tier 1 *		
	Students	Ability Index	%-tile Rank	Students	Ability Index	%-tile Rank	Students	Ability Index	%-tile Rank	Students	Ability Index	%-tile Rank
September	19	171	21 st	9	161	7 th	7	176	31 st	3	189	62 nd
October	20	178	28 th	9	172	17 th	8	179	31 st	3	195	69 th
November	20	182	30 th	9	172	13 th	8	184	34 th	3	208	83 rd
December	20	185	28 th	9	172	8 th	8	191	40 th	3	207	80 th

AM - Dschaak - 1(A)

Period	All Students			Tier 3 *			Tier 2 *			Tier 1 *		
	Students	Ability Index	%-tile Rank	Students	Ability Index	%-tile Rank	Students	Ability Index	%-tile Rank	Students	Ability Index	%-tile Rank
September	20	177	33 rd	9	163	9 th	3	176	31 st	8	192	69 th
October	20	182	38 th	9	168	11 th	3	184	42 nd	8	198	76 th
November	20	188	42 nd	9	175	17 th	3	191	49 th	8	202	73 rd
December	20	191	42 nd	9	179	17 th	3	190	40 th	8	204	74 th

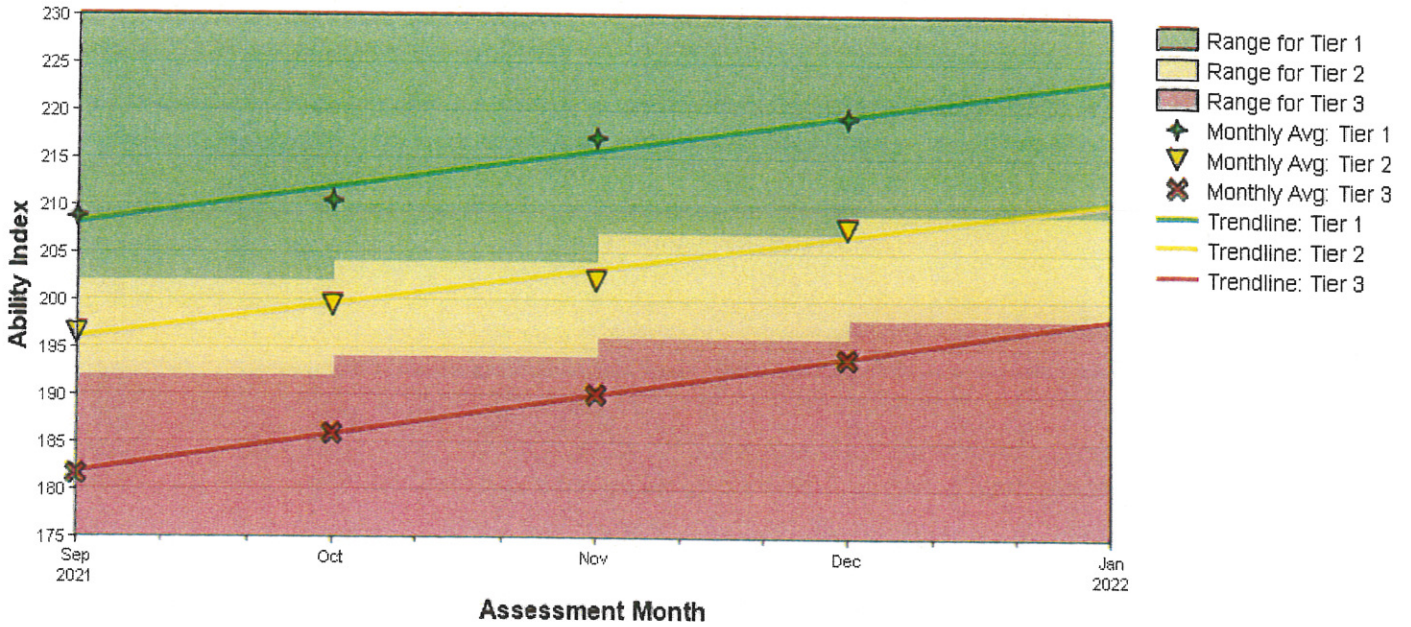
Skill Growth by Tier

ISIP™ Early Reading results for Heyburn Elementary School

Minidoka Co Joint Sch Dist 331 - 2021/2022
as of Mon Dec 20 2021 12:47:26 PM (-07:00)



1st Grade - Overall Reading



Averages for All Months at Heyburn Elementary School

[View as CSV](#)

AM - Allen - 1(A)

Period	All Students			Tier 3 *			Tier 2 *			Tier 1 *		
	Students	Ability Index	%-tile Rank	Students	Ability Index	%-tile Rank	Students	Ability Index	%-tile Rank	Students	Ability Index	%-tile Rank
September	21	193	22 nd	9	180	6 th	6	196	28 th	6	207	55 th
October	21	196	24 th	9	187	10 th	6	199	31 st	6	207	50 th
November	21	199	26 th	9	187	9 th	6	201	30 th	6	217	65 th
December	21	203	30 th	9	192	12 th	6	207	38 th	6	216	58 th

AM - Baker - 1(A)

Period	All Students			Tier 3 *			Tier 2 *			Tier 1 *		
	Students	Ability Index	%-tile Rank	Students	Ability Index	%-tile Rank	Students	Ability Index	%-tile Rank	Students	Ability Index	%-tile Rank
September	23	196	28 th	8	183	8 th	5	196	28 th	10	207	55 th
October	23	198	28 th	8	183	6 th	5	199	31 st	10	209	55 th
November	23	202	32 nd	8	186	8 th	5	201	30 th	10	215	60 th
December	22	206	36 th	7	191	11 th	5	208	40 th	10	216	58 th

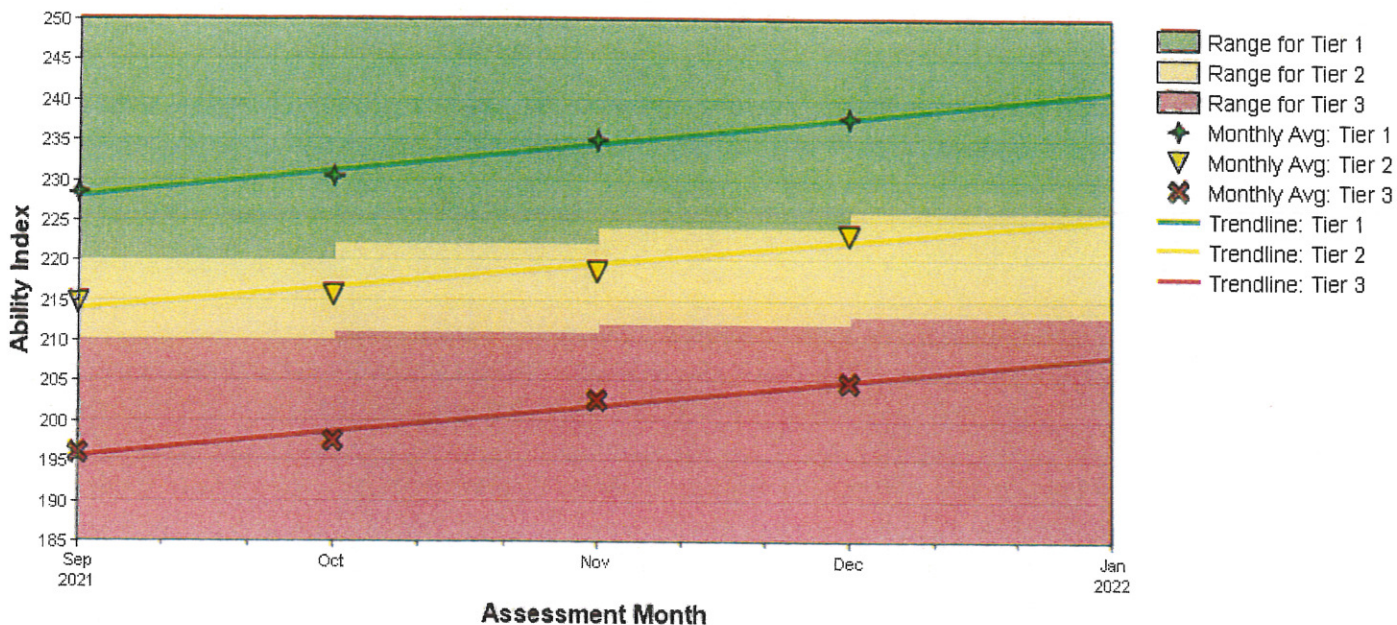
Skill Growth by Tier

ISIP™ Early Reading results for Heyburn Elementary School

Minidoka Co Joint Sch Dist 331 - 2021/2022
 as of Mon Dec 20 2021 12:47:42 PM (-07:00)



2nd Grade - Overall Reading



Averages for All Months at Heyburn Elementary School

View as CSV

AM - Chandler - 1(A)

Period	All Students			Tier 3 *			Tier 2 *			Tier 1 *		
	Students	Ability Index	%-tile Rank	Students	Ability Index	%-tile Rank	Students	Ability Index	%-tile Rank	Students	Ability Index	%-tile Rank
September	21	215	31 st	5	193	3 rd	7	215	31 st	9	227	60 th
October	21	216	30 th	5	195	4 th	7	213	24 th	9	229	58 th
November	21	221	36 th	5	201	8 th	7	216	27 th	9	235	64 th
December	21	221	33 rd	5	201	8 th	7	215	23 rd	9	237	62 nd

AM - Melville - 1(A)

Period	All Students			Tier 3 *			Tier 2 *			Tier 1 *		
	Students	Ability Index	%-tile Rank	Students	Ability Index	%-tile Rank	Students	Ability Index	%-tile Rank	Students	Ability Index	%-tile Rank
September	20	207	16 th	9	192	2 nd	5	215	31 st	6	224	53 rd
October	20	212	22 nd	9	196	5 th	5	219	36 th	6	231	62 nd
November	20	215	25 th	9	200	7 th	5	222	38 th	6	231	56 th
December	20	221	33 rd	9	204	11 th	5	228	46 th	6	239	66 th

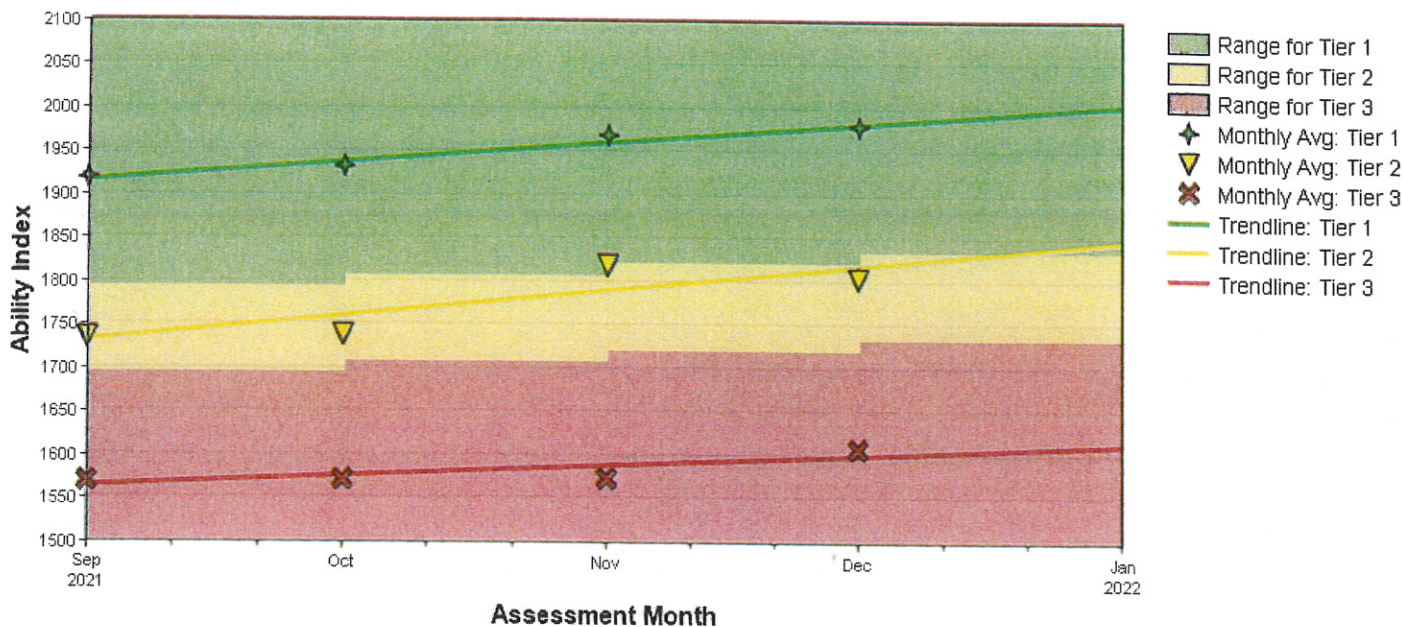
Skill Growth by Tier

ISIP™ Advanced Reading results for Heyburn Elementary School

Minidoka Co Joint Sch Dist 331 - 2021/2022
 as of Mon Dec 20 2021 12:48:29 PM (-07:00)



4th Grade - Overall Reading



Averages for All Months at Heyburn Elementary School

[View as CSV](#)

4th Resource 2021-22

Period	All Students			Tier 3 *			Tier 2 *			Tier 1 *		
	Students	Ability Index	%-tile Rank	Students	Ability Index	%-tile Rank	Students	Ability Index	%-tile Rank	Students	Ability Index	%-tile Rank
September	14	1558	5 th	13	1541	4 th	1	1783	38 th			
October	14	1533	3 rd	13	1525	3 rd	1	1634	11 th			
November	14	1505	2 nd	13	1486	1 st	1	1750	26 th			
December	14	1577	4 th	13	1563	4 th	1	1753	24 th			

AM - Betten - 1(A)

Period	All Students			Tier 3 *			Tier 2 *			Tier 1 *		
	Students	Ability Index	%-tile Rank	Students	Ability Index	%-tile Rank	Students	Ability Index	%-tile Rank	Students	Ability Index	%-tile Rank
September	29	1745	30 th	13	1596	8 th	6	1762	34 th	10	1929	71 st
October	30	1748	28 th	13	1612	8 th	6	1710	21 st	11	1930	69 th
November	30	1786	33 rd	13	1621	8 th	6	1781	32 nd	11	1983	76 th
December	29	1781	29 th	13	1640	9 th	6	1773	28 th	10	1969	71 st

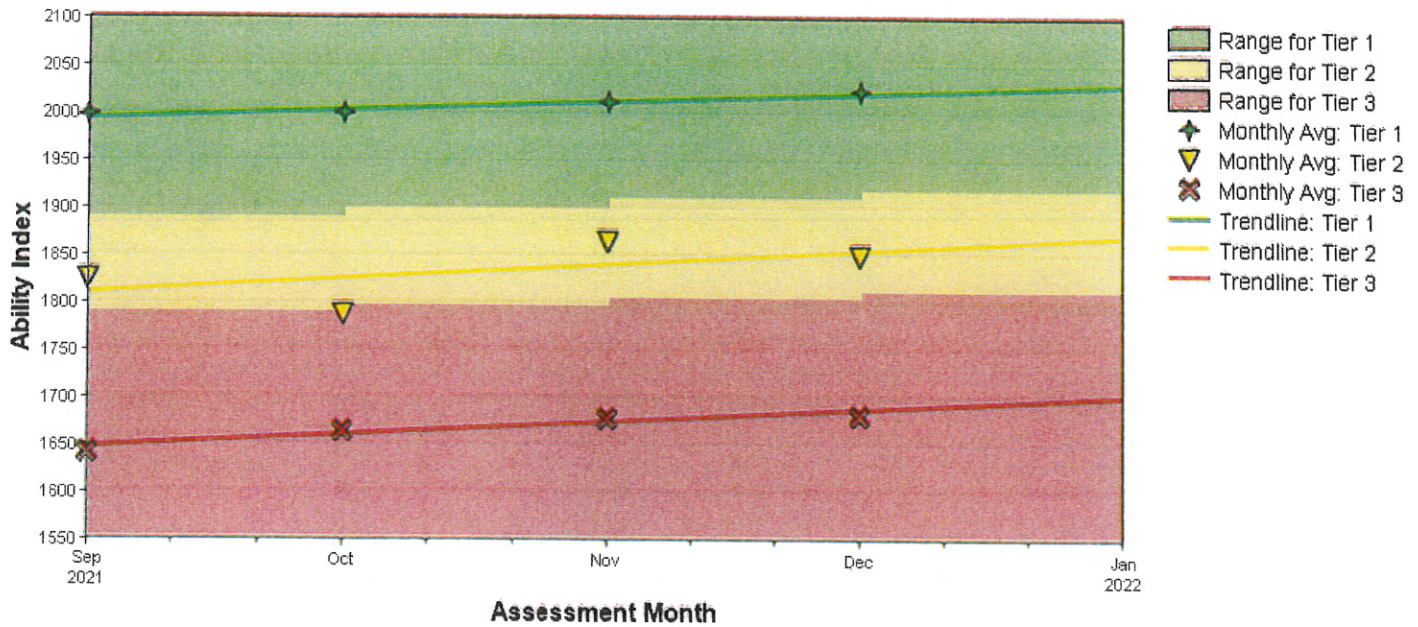
Skill Growth by Tier

ISIP™ Advanced Reading results for Heyburn Elementary School



Minidoka Co Joint Sch Dist 331 - 2021/2022
as of Mon Dec 20 2021 12:56:25 PM (-07:00)

5th Grade - Overall Reading



Averages for All Months at Heyburn Elementary School

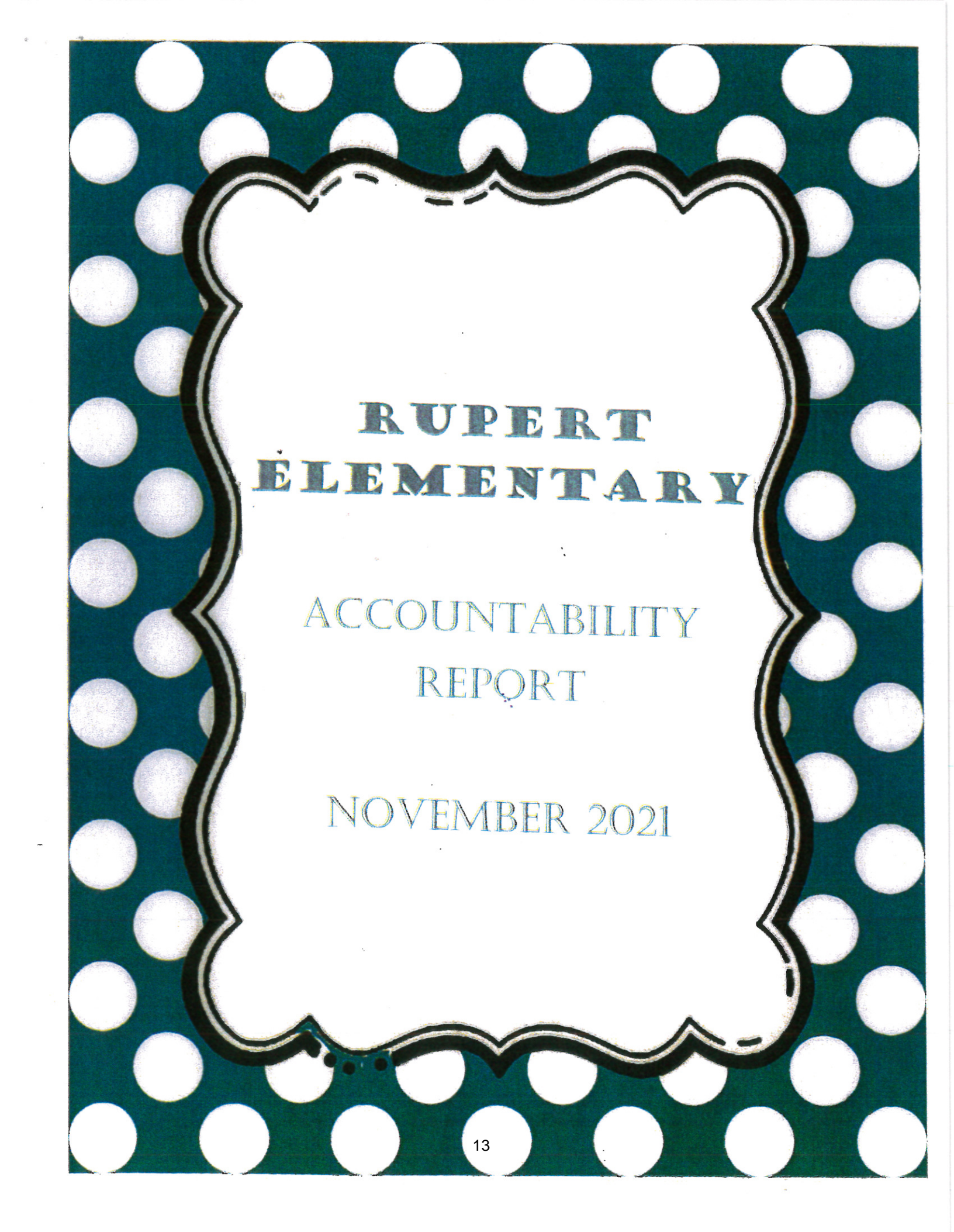
[View as CSV](#)

5th Resource 2021-22

Period	All Students			Tier 3 *			Tier 2 *			Tier 1 *		
	Students	Ability Index	%-tile Rank	Students	Ability Index	%-tile Rank	Students	Ability Index	%-tile Rank	Students	Ability Index	%-tile Rank
September	9	1624	4 th	8	1586	2 nd				1	1927	49 th
October	9	1631	4 th	8	1588	2 nd				1	1977	58 th
November	9	1641	4 th	8	1602	3 rd				1	1954	50 th
December	9	1643	4 th	8	1603	3 rd				1	1963	50 th

AM - Andrew - 1(A)

Period	All Students			Tier 3 *			Tier 2 *			Tier 1 *		
	Students	Ability Index	%-tile Rank	Students	Ability Index	%-tile Rank	Students	Ability Index	%-tile Rank	Students	Ability Index	%-tile Rank
September	27	1867	36 th	7	1600	3 rd	3	1812	25 th	17	1987	63 rd
October	27	1841	29 th	7	1560	2 nd	3	1781	18 th	17	1966	55 th
November	27	1894	37 th	7	1651	5 th	3	1874	33 rd	17	1997	59 th
December	27	1877	32 nd	7	1605	3 rd	3	1814	21 st	17	2001	58 th



**RUPERT
ELEMENTARY**

ACCOUNTABILITY
REPORT

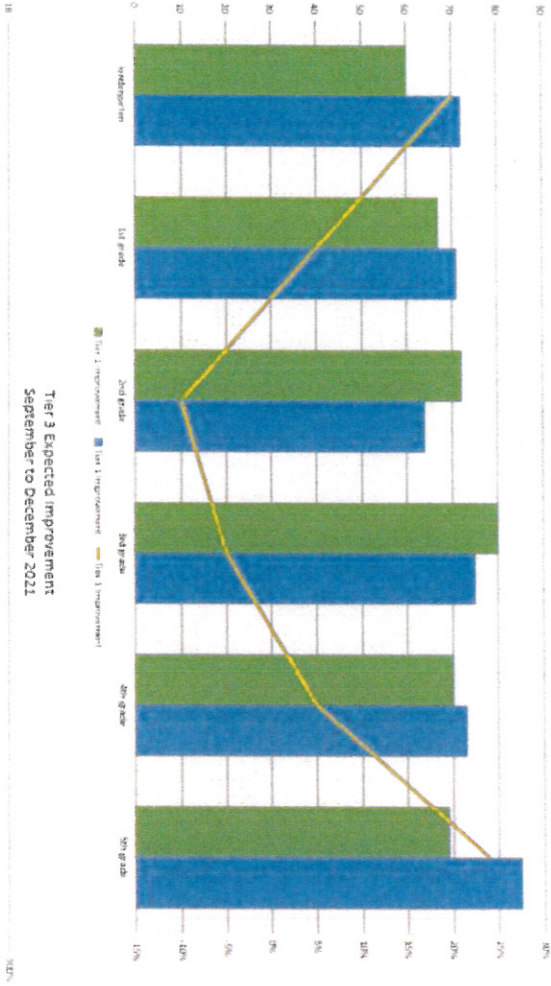
NOVEMBER 2021

Tier 2 Improvement						
	Sept %	Dec %	Increase		fall ave score	dec score
kindergarten	26	42	62%		174	191
1st grade	31	40	30%		197	208
2nd grade	28	40	40%		214	225
3rd grade	30	38	25%		229	237
4th grade	29	37	25%		1742	1819
5th grade	32	47	68%		1849	1948

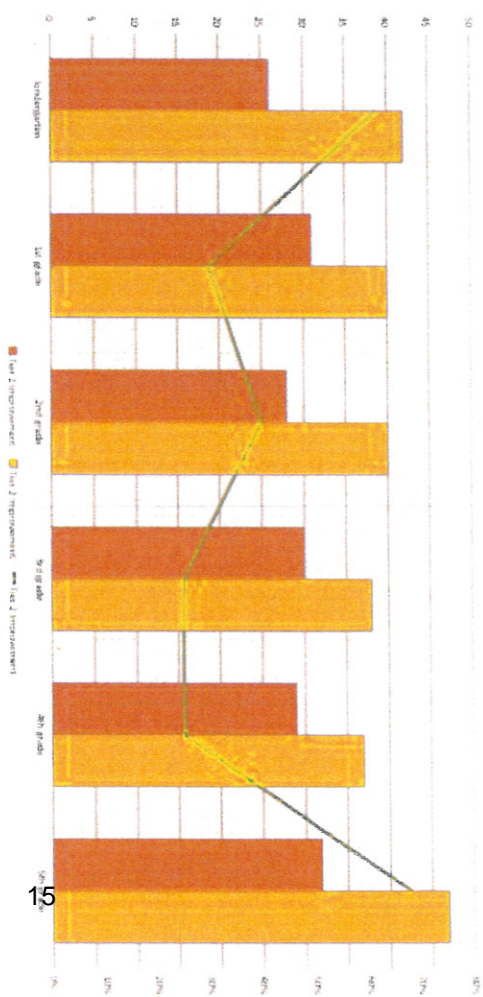
Tier 1 Improvement						
	Sept %	Dec %	Increase		fall ave score	dec score
kindergarten	60	72	20%		188	203
1st grade	67	71	5%		212	222
2nd grade	72	64	-10%		232	238
3rd grade	80	75	-5%		253	256
4th grade	70	73	5%		1924	1983
5th grade	69	85	24%		2018	2153

Tier 3 Improvement						
	Sept %	Dec %	Increase		fall ave score	dec score
kindergarten	7	13	85%		161	176
1st grade	6	16	166%		181	195
2nd grade	2	16	800%		192	209
3rd grade	6	9	50%		211	217
4th grade	6	12	100%		1570	1674
5th grade	6	13	116%		1661	1755

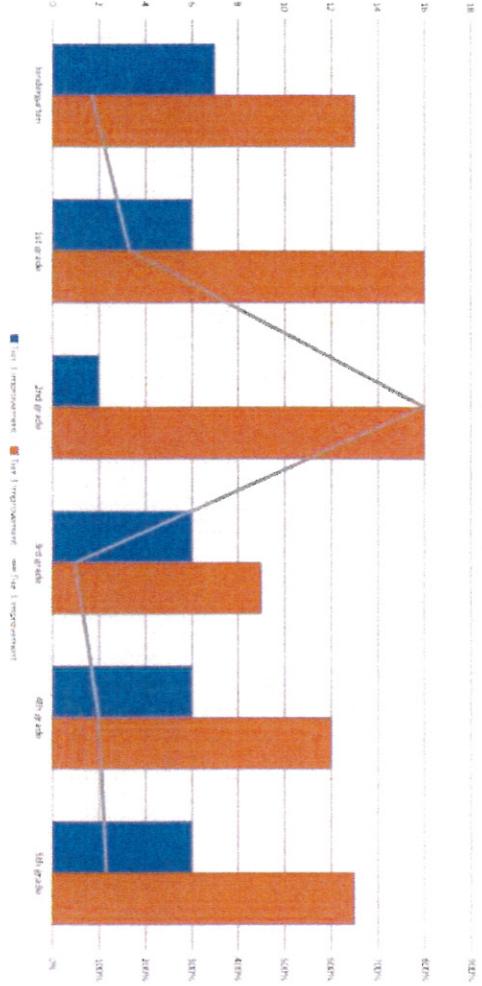
Tier 1 Expected Improvement
September to December 2021



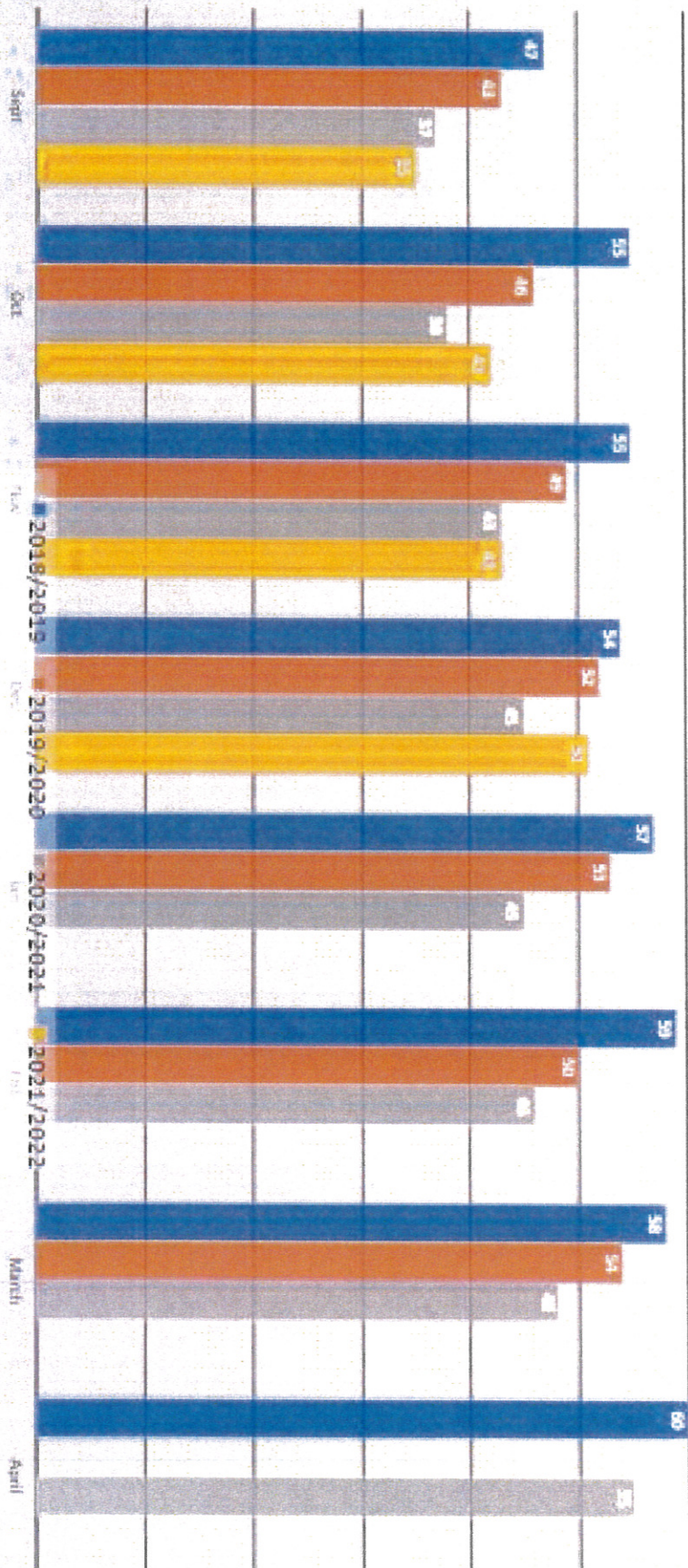
Tier 2 Expected Improvement
September to December 2021



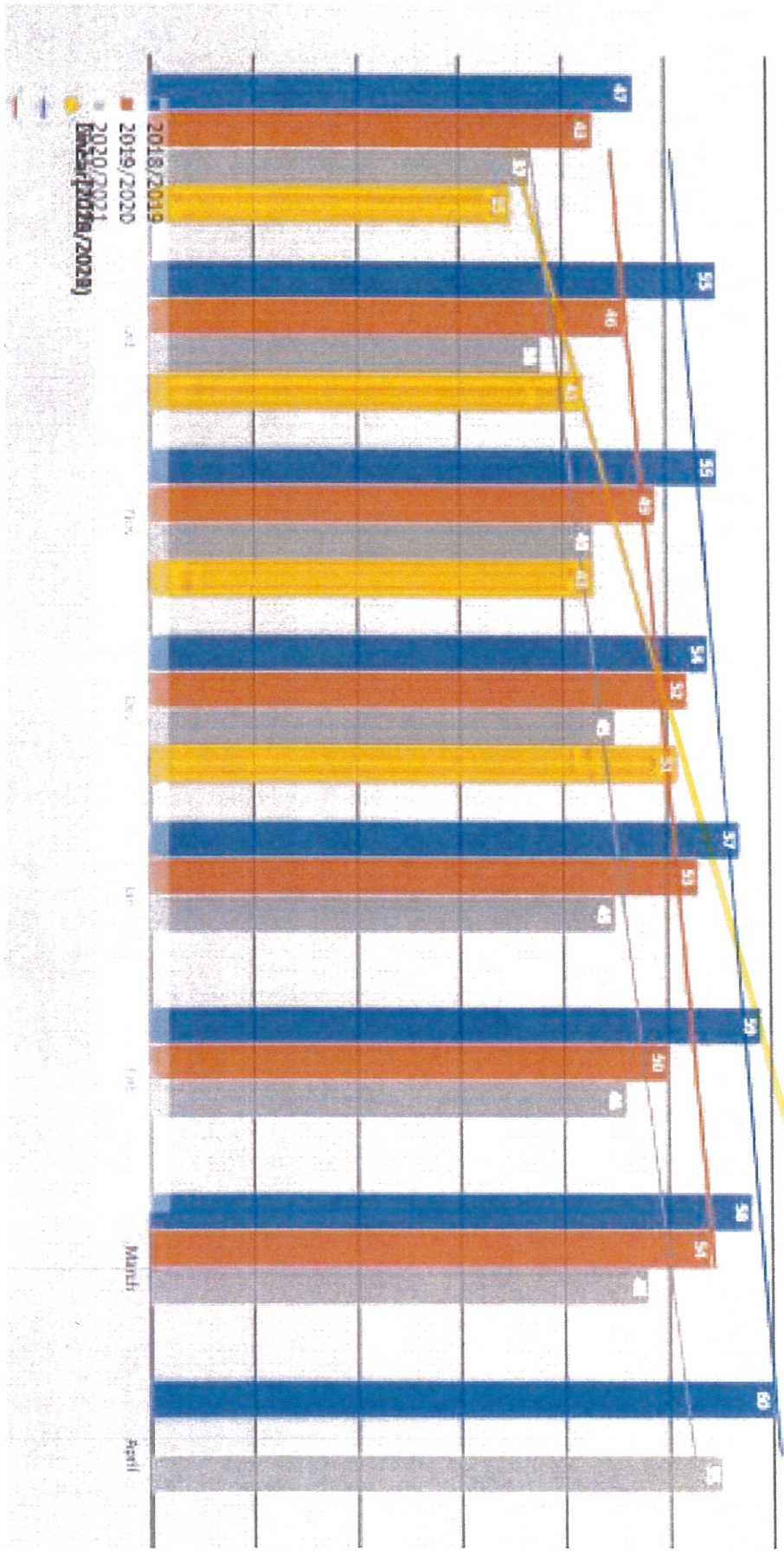
Tier 3 Expected Improvement
September to December 2021



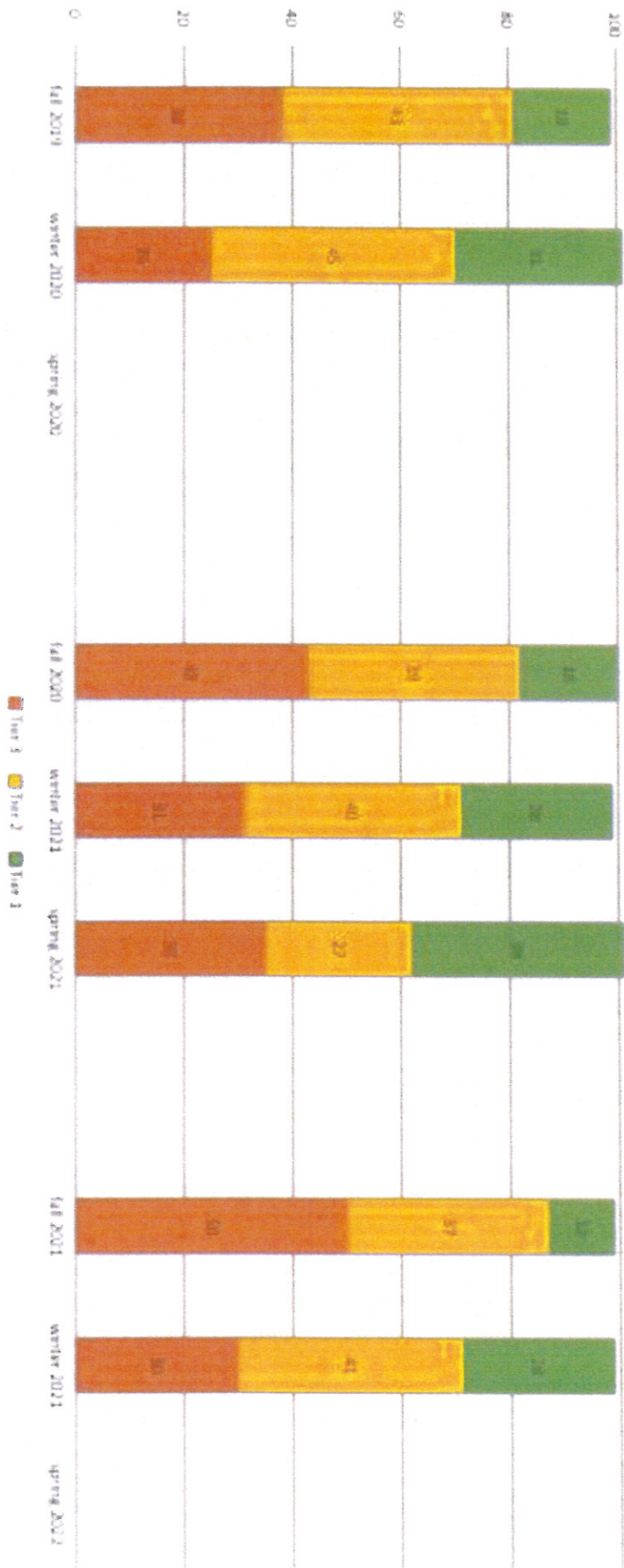
Rupert Elementary
 ISIP Reading Proficiency



Rupert Elementary isip Reading Proficiency



Rupert Elementary
iReady Math
5th grade



**MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331
CLASSIFIED SALARY SCHEDULE
2021-2022**

RANGES									
	II	III	IV	V	VI	VII	VIII	IX	X
A	\$11.23	\$12.13	\$13.10	\$14.15	\$15.28	\$16.50	\$17.82	\$19.25	\$20.78
B	\$11.40	\$12.31	\$13.29	\$14.36	\$15.51	\$16.75	\$18.09	\$19.53	\$21.10
C	\$11.57	\$12.49	\$13.49	\$14.57	\$15.74	\$17.00	\$18.36	\$19.83	\$21.41
D	\$11.74	\$12.68	\$13.70	\$14.79	\$15.98	\$17.25	\$18.63	\$20.12	\$21.73
E	\$11.92	\$12.87	\$13.90	\$15.01	\$16.21	\$17.51	\$18.91	\$20.43	\$22.06
F	\$12.10	\$13.07	\$14.11	\$15.24	\$16.46	\$17.77	\$19.20	\$20.73	\$22.39
G	\$12.28	\$13.26	\$14.32	\$15.47	\$16.71	\$18.04	\$19.48	\$21.04	\$22.73
H	\$12.46	\$13.46	\$14.54	\$15.70	\$16.96	\$18.31	\$19.78	\$21.36	\$23.07
I	\$12.65	\$13.66	\$14.75	\$15.94	\$17.21	\$18.59	\$20.07	\$21.68	\$23.41
J	\$12.84	\$13.87	\$14.98	\$16.17	\$17.47	\$18.87	\$20.37	\$22.00	\$23.77
K	\$13.03	\$14.07	\$15.20	\$16.42	\$17.73	\$19.15	\$20.68	\$22.33	\$24.12
L	\$13.23	\$14.29	\$15.43	\$16.66	\$18.00	\$19.44	\$20.99	\$22.67	\$24.48
M	\$13.43	\$14.50	\$15.66	\$16.91	\$18.27	\$19.73	\$21.31	\$23.01	\$24.85
N	\$13.63	\$14.72	\$15.90	\$17.17	\$18.54	\$20.02	\$21.63	\$23.36	\$25.22
O	\$13.83	\$14.94	\$16.13	\$17.42	\$18.82	\$20.32	\$21.95	\$23.71	\$25.60
P	\$14.04	\$15.16	\$16.38	\$17.69	\$19.10	\$20.63	\$22.28	\$24.06	\$25.99
Q	\$14.25	\$15.39	\$16.62	\$17.95	\$19.39	\$20.94	\$22.61	\$24.42	\$26.38
R	\$14.46	\$15.62	\$16.87	\$18.22	\$19.68	\$21.25	\$22.95	\$24.79	\$26.77

Classified Job Ranges Listed on Back

Flat Hourly Rates 2021-2022

Certified Provider	\$ 27.50	Transportation Substitute Drivers	\$ 13.00
Driver Education Instructor	\$ 30.00	Transportation Activity/Field Trips	\$ 13.00
Homebound Teachers	\$ 20.00	Transportation Training Meetings	\$ 13.00
Certified Activity, Pay Per Activity	\$ 24.00	Transportation Substitute Aide	\$ 10.50
Classified Activity	\$ 8.00	Ski Bus Drivers	\$ 12.75
Student Employees	\$ 8.00	Substitute Food Service	\$ 10.50
Certified, Pro. Dev.	\$ 165.00	Daily Rate	Certified Referee, Reg. Rate Per Arbitrator

A maximum of "Step E" for five years of experience or more, for similar position, will be allowed for newly hired employees.

Inter-district employees hired in a position in a higher range will be placed in a cell that yields at least a 5% increase.

Summer School

Certified Staff	\$27.50 per hour	Classified Staff	\$12.78 per hour
Administrator	Per Admin salary schedule		
Summer School Secretaries - Rate of pay if currently working in column VI during the regular school year, otherwise, AVI.			
Summer School Kinder/Prep Providers - Rate of pay if currently working in column V during the regular school year, otherwise, AVI.			

This salary schedule supersedes all previous salary schedules

Approved 06/15/2021

CLASSIFIED JOB RANGES

<u>Range</u>	<u>Administration Office(s)</u>	<u>Education/Health</u>	<u>Food Service</u>	<u>Custodian and Maintenance</u>	<u>Transportation</u>
†					
II		Para Educator Special Ed. Aide I Instructional Aide	Cook/Cashier		School Bus Assistant
III		Special Ed Aide II			
IV		GEAR Up Program Assistant College & Career Assistant Migrant/English Learner Program Asst. Daycare Aide		Custodian Custodian/Groundskeeper	
V		Behavior Technician Computer Lab Asst (Minico/Mt. Harrison) Librarian, Para Educator Kindergarten Provider Prep Provider, Elementary Speech/Language Support Technician	Delivery/Maintenance	Maintenance/Custodian Custodian Foreman, Minico	
VI	School/Building Secretary Special Services Secretary		Kitchen Manager Food Services Secretary	Maintenance/Warehouse Clerical	
					20
					Trans Sec/Dispatcher
VII	Program Secretary Elementary/Middle/Mt. Harrison Sr. High School Bookkeeper D.O. Business Office Assistant Community Relations Specialist D.O.			Head Custodian	Bus Driver Bus Driver, Sp Ed
VIII	Minico Bookkeeper Gear Up Site Coordinator			General Maintenance HVAC Technician Electrician Technician Plumber Technician	Transportation Mechanic Bus Driver Trainer
IX	D.O. Specialist Superintendent's Secretary/Board Clerk				
X		SL Interpreter/Certified		HVAC, Lic Journeyman Electrician, Lic Journeyman Plumber, Lic Journeyman	

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331
SALARIED CLASSIFIED SALARY SCHEDULE
2021-2022

SALARIED CLASSIFIED EMPLOYEES

Business Manager/Board Treasurer	\$61,522.00
Food Service Supervisor	\$54,496.00
Human Resource Supervisor	\$54,600.00 \$48,000.00
Technology Director	\$68,952.00
IT Assistant Director	\$52,936.00
IT Specialist I	\$55,328.00
IT Specialist II (A)	\$45,925.00
IT Specialist II (B)	\$42,000.00
Maintenance Supervisor/Energy Specialist	\$56,264.00
Maintenance Supervisor Assistant	\$47,000.00
Transportation Supervisor	\$51,272.00
District Athletic/Activities Director	\$58,344.00

This salary schedule supersedes all previous salary schedules

November 15, 2021
Regular Board Meeting

Personnel Recommendation/Requests for Board Consideration

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

Classified New Hire(s), 2021-2022

- Gil, Leslie **Emergency** DSC, Para Educator
Dyann Blood, Mt. Harrison Jr High Principal, is recommending Leslie Gill for an aide position in the special needs preschool pending the passing of the parapraxis exam. She has worked at the Boys & Girls Club and comes with excellent references. Start Date: 11/8/2021; II/A
- Nunez, Karina **Emergency** West Minico, Intervention Para Educator
Cory Kniep, West Minico Principal, is recommending Karina Nunez for the Intervention Para Educator position. Start Date: 08/31/2021; II/A
- Olivares, Emily Mt. Harrison High School, Para Educator
Maggi Fortner, Mt. Harrison High Principal, is recommending Emily Olivares for a Substitute Para Educator position pending passing the parapraxis exam at which time she will become a Para Educator. Start Date: 11/16/2021; II/A

Student New Hire(s), 2021-2022

- Marrott, Ari Minico, Registrar's Office
Arteaga, Ivan Minico, Registrar's Office

Certified Change(s), 2021-2022

- Carter, Tamara **Emergency** Rupert Elementary, Half Time Teacher
Tamara Carter is currently a half time teacher/half time administrator. Angela Davidson, Rupert Elementary Principal, is recommending Tamara Carter for full time administrator.

Classified Change(s), 2021-2022

- Maldonado, Luis From: Maintenance, Custodian Foreman; 8 hours/day
To: Maintenance, Head Custodian; 8 hours/day 12/1/2021 VII/D
- Fellis, Sonja **Emergency** From: Substitute Teacher
To: Rupert Elementary, Para Educator, pending the passing of the parapraxis exam; 7.5 hours/day

Resignation(s), 2021-2022

- | | | |
|---------------------|----------------------------|-------------------------------|
| Doney, Jacquelin | Transportation, Bus Driver | 11/23/2021 |
| Goddard, Livingston | Substitute Teacher | Resigned via phone 11/1/2021 |
| Hager, Byron | Maintenance, Custodian | 11/22/2021 |
| Rieff, Hannah | Substitute Teacher | Resigned via phone 10/31/2021 |
| Zaragoza, Bridget | Coach, Dance Team | No Call/No Show |

November 15, 2021
Regular Board Meeting

Personnel Recommendation/Requests for Board Consideration

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

Salary Schedule(s), 2021-2022

Classified Salary Schedule attached

Job Description(s), 2021-2022

General Maintenance attached

Stipend(s), 2021-2022

Ashley Johnson, Student Achievement Director, is recommending the following individuals receive a stipend for providing after school tutoring for Students at Minico High School.

- Anderson, Kaylen, November and December; 1 hour per day for 27 days at a rate of \$27.50= \$742.50
- Coulson, Jeanie, November and December; 1 hour per day for 24 days at a rate of \$27.50= \$660
- Evans, Lexie, November and December; 1 hour per day for 22 days at a rate of \$27.50= \$605
- Granillo, Veronica, November and December; 1 hour per day for 27 days at a rate of \$27.50=\$742.50
- Hamilton, Karen, September to December; 1.25 hours per day for 60 days at a rate of \$27.50= \$2062.50
- Herbert, Kristy, November and December; 1 hour per day for 21 days at a rate of \$27.50= \$577.50
- Hinojosa, Amy, November and December; 1 hour per day for 14 days at a rate of \$27.50= \$385

Maggi Fortner, Mt. Harrison Sr. Principal, is recommending the following individuals receive a stipend for providing teaching after school for credit recovery from October 19th to December 15th, 24 hours at the rate of \$27.50 in the total amount of \$660.

- | | |
|----------------|-----------------|
| Eilers, Amy | Pelayo, Sarah |
| Hurst, Candace | Woodward, Zelma |

Ashley Johnson, Student Achievement Director, is recommending the following individuals receive a stipend in the amount of \$500 for mentoring a new teacher for the 2021-2022 school year.

- | | |
|---------------------------------|---------------------------------|
| Mentee Teacher: Johnson, Dillon | Mentor Teacher: VanEvery, Brent |
| Mentee Teacher: Stimpson, Rick | Mentor Teacher: VanEvery, Brent |
| Mentee Teacher: Hinojosa, Amy | Mentor Teacher: Amen, Karyn |

Angela Davidson, Principal at Rupert Elementary, is recommending the following changes for mentoring a new teacher for the 2021-2022 school year.

- | | |
|------------------------------------|---------------------------------------|
| Mentee Teacher: Garner, Akayla | From Mentor Teacher: Bradford, Nicole |
| Mentee Teacher: Gilchrist, Shaylee | To Mentor Teacher: Haugeberg, Krysta |
| Mentee Teacher: Rogge, Jasmyn | From Mentor Teacher: Bradford, Nicole |
| | To Mentor Teacher: Haugeberg, Krysta |
| | Mentor Teacher: Bradford, Nicole |
| | To Mentor Teacher: Koyle, Kassey |

Maggi Fortner, Mt Harrison Sr. Principal, is recommending the following teachers to receive a stipend for Mastery work on aligning the curriculum on Friday October 29, 2021, in the rate of \$27.50 for 4 hours= \$110

- | | | |
|--------------|------------------|--------------|
| Eilers, Amy | Lewis, Dee | Repke, David |
| Heins, Scott | Ramezani, Behnam | |

November 15, 2021
Regular Board Meeting

Personnel Recommendation/Requests for Board Consideration

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

Stipend(s), 2021-2022

Anderson, Josh	Emergency Minico, Wrestling Coach	11/1/2021
Bessire, Kurtis	Emergency Minico, Wrestling Coach	11/1/2021
Gilchrist, Shaylee	Emergency Minico, Head Girls Junior Varsity Basketball Coach.	11/1/2021
Lettington, Jesse	Emergency Minico, Asst Varsity Girls Basketball Coach	11/1/2021
Nunez, Pete	Emergency Minico, Wrestling Coach	11/1/2021
Robinson, Khali	Emergency Minico, Asst. Girls Wrestling Coach	11/1/2021
Sayer, Tayla	Emergency Minico, Asst. Girls Junior Varsity Basketball Coach	11/1/2021
Stimpson, Rayna	Emergency West Minico, 8 th Grade Boys Basketball Coach	11/1/2021
Stimpson Richard	Emergency Minico, Head Girls Wrestling Coach	11/1/2021



Minidoka County School District #331

"Empowering Students for Success"

Board Members

Bonnie Heins, Chair
Russ Suchan, Vice Chair
Jeff Gibson, Trustee

Dr. Rick Parker, Trustee
Mary Andersen, Trustee

Administration

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

November 15, 2021

To the Minidoka County School Board of Trustees:

It is my recommendation that the Governor's Substitute and Classified Money allocated to our District in the amount of \$145,000 and must be spent by December 15, 2021 is distributed as follows:

- Substitutes who work 25 days or more from August – December 15 will receive a \$300 bonus.
- The remainder of the funds will go towards a \$300 bonus for all full-time classified employees. Part-time employees will receive a bonus which is prorated depending upon the number of hours worked.

This will cost the District \$151,273 which is a difference of \$6,273. The District will pay the additional amount out of general funds.

Respectfully,

James Ramsey
Superintendent
Minidoka County School District

November 15, 2021
Regular Board Meeting Addendum
Personnel Recommendation/Requests for Board Consideration

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

Stipend(s), 2021-2022

OPTION 2 is recommended to give every classified and substitute employee a retention bonus from the ESSER & GEER funds:

Full time employees \$300.00

Part time employees \$150.00

Employees that are less than 20 hours per week will be prorated according to time worked.

Substitute Teachers that work 30 days within the timeframe of October 1st – December 15th will receive a \$300.00 bonus.

GOVERNOR SUB AND CLASSIFIED MONEY

\$145,000

OPTION 1

SEPT SUBSTITUTE PAY PD OCT 25	\$ 16,523.00	ACTUAL
OCT SUBSTITUTE PAY PAY NOV 25	\$ 17,000.00	EST
NOV SUBSTITUTE PAY ENC/POSTED BY DEC 15	\$ 17,000.00	EST
30 SUBS WORK 25 DAY FROM AUG-DEC 15 \$250 BONUS(INC FICA)	\$ 8,100.00	EST
260 CLASSIFIED STAFF HIRED BY DEC 1 \$250 BONUS(INC PERSI AND FICA)	<u>\$ 78,000.00</u>	EST
	\$ 136,623.00	

OPTION 2

SEPT SUBSTITUTE PAY PD OCT 25	\$ 16,523.00	ACTUAL
OCT SUBSTITUTE PAY PAY NOV 25	\$ 17,000.00	EST
NOV SUBSTITUTE PAY ENC/POSTED BY DEC 15	\$ 17,000.00	EST
30 SUBS WORK 25 DAY FROM AUG-DEC 15 \$300 BONUS(INC FICA)	\$ 9,750.00	EST
260 CLASSIFIED STAFF HIRED BY DEC 1 \$300 BONUS(INC PERSI AND FICA)	<u>\$ 91,000.00</u>	EST
	\$ 151,273.00	

MCSD #331 Board of Trustees

Regular Board Meeting Minutes

November 15, 2021

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

Board Members Present

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

Agenda Review

The agenda was reviewed for November 15th board meeting.

Executive Session

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

Adjournment

A motion for adjournment was made by Trustee Andersen, seconded by Vice Chair Suchan. Motion carried. Meeting was adjourned at 6:03 p.m.

Bonnie Heins, Chair of School Board

Attest: December 20, 2021 kt

Kerri Tibbitts, Board Clerk

MCSD #331 Board of Trustees

Monthly Session Meeting Minutes

November 15, 2021

Board Members Present

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

Work Session – Middle School Accountability and ISBA Resolutions

Middle School Accountability: Middle school principals, Cory Kniep, Greg Durrant and Dyann Blood presented a PowerPoint on the positive changes that are happening at their schools.

Greg Durrant and Cory Kniep thanked the Board for keeping full time assistant principals at each school. They shared that students and staff like having a four-day week. All administrators are working to standardize the way things are done in buildings to help students who may transfer between buildings. Chair Heins stated she is excited to see the middle schools are on the same page and going in the same direction.

Dyann Blood shared all of her staff members received CIP training. The Rupert Rotary donated 50 Mt. Harrison Jr. High sweatshirts and the Humanitarian Center donated \$1,000 for zone training materials.

All middle schools are working to improve student achievement. Some teachers had questions on curriculum following the state standards. Ashley Johnson shared that they order from a list of state approved curriculum. Companies don't sell or print it as in the past such as textbooks. Much of it is online or workbooks.

ISBA Resolutions: Chair Heins asked the Board if there were any of the ISBA resolutions they felt uncomfortable with. Chair Heins and Trustee Andersen will vote at the ISBA conference this year. Votes are based on student enrollment.

2020-2021 Audit: With time left in the work session Jacob Catmull presented some recommendations to the Board. He expressed manual timecards are a risk and suggested time clocks which are more accurate.

It was recommended with purchase orders the Board Chair's name be removed. If only one signature is needed, Michelle DeLuna's name will be on PO's, if two then Mr. Ramsey's name will also be added. Mr. Catmull suggested that Mr. Ramsey review and approve purchase orders before going to the Business Manager.

Bookkeepers and secretaries need to approve and reconcile bank statements and the principals should sign off on them showing they know what activity has taken place. The statements will be sent to Michelle DeLuna after this process is completed.

Call to Order & Roll Call

Prayer, Pledge of Allegiance and Welcome to Meeting

Legal Counsel, Reed Cotton, led the group in prayer and Cody Beckley and Chesney Funderbura led the Pledge of Allegiance.

Agenda Approval (Action Item)

A motion to amend the agenda to include under the business section the Governor's Substitute and Classified Funding money the District received, which needs action before December 15, 2021, was made by Vice Chair Suchan, seconded by Trustee Andersen. Motion carried. The agenda was amended.

Consent Agenda (action item)

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

Minutes of previous board minutes were unanimously approved.

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

Bills and Payroll was Approved

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

Accounts Payable: \$840,346.36

Payroll: \$2,444,486.50

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

Travel Requests (none this month)

Approval of new Personnel

Student Representative Reports

Minico High School: Trista Gates shared events from Minico High School. The Hope Squad will be having a Friendsgiving to help others feel like they belong. Businesses around the area were kind enough to donate money for the food. Tough Enough to Wear Pink Day where coins were collected from students, raised over \$1,000 and donated to the Minidoka Breast Cancer Awareness Program. The machine operating class will be offered on Fridays instead of early mornings for those students interested.

Mt. Harrison: St. Council members informed the Board they had college week, a Halloween dance, Trunk or Treat at the Square, and a Veteran's Day dinner. During parent/teacher conferences family pictures will be taken free of charge.

Good News

Acequia Elementary: Heather Hepworth, principal, shared the program they are using at Acequia, One Book, One School. Everyone reads the same book during the month. They purchased a book for every classroom and have most of the books online for parents to also read.

Patron Comments

Amber Bateman passed out flyers on the self-government program. This can be used to go along with history classes. It will be presented at the PPAT meeting at 12:30 on December 9th.

Discussion Items

Administrator/Department/Committee Reports: There were no comments on these reports.

Discussion with Transportation on Early Dismissals and Emergency Closures: Ryan Edwards informed the Board for early release or snow days, routes will be run as they were last year. Some schools will be picked up at a later time. A list of all the students will be given to the elementary schools with what buses they will be riding.

Discussion on 2020-2021 Audit Report: Jacob Catmull stated the audit is a clean report. He again suggested changes with purchase orders and bank statement reconciliations.

Discussion and Possible Action on Purchase Order Approval Process: It was recommended that the Board Chair's name be removed from purchase orders and that Mr. Ramsey approve them before going to the Business Manager.

Policy Discussion

Policy D440.00 Parent Rights

Policy D440.00P

Policy D442.00 Parental Involvement

Discussion on Policies Regarding Parental Rights: The above policies govern our District. It is the Board's responsibility to maintain policies so they follow Idaho code. The Board feels they can use the resolution as a guiding point. The Board feels strongly our parents have the right to say how their children are educated. Vice Chair Suchan asked if some wording from Idaho Code 32-1012 and 32-1010 can be added to policy 440.00 Parent Rights. This will go to the Policy Review Committee in December.

Jared Orton shared he had done research on the term stakeholder. The word is mostly applied to corporate America, but making its way to school districts as a way to rank as to who is the most important people and who is needing to be appease. He feels the term stakeholder should be defined by the District before a definition is pushed upon us.

Superintendent Report: Mr. Ramsey was asked what was his favorite part of the month. He responded helping technology hang smartboards at schools.

Mr. Ramsey wanted to recognized and thank the patrons who helped pass the supplemental levy. Facilities Committee has shared their priorities and those results will be shared at the next Facilities Committee meeting.

Trustee Parker asked where the machine operator program is located. Kim Kidd, principal at Minico, stated it was both at Minico and Mt. Harrison. Students interested need to apply before the end of November. Students must be passing all of their other classes while attending. After finishing their apprenticeship program (while being paid), they will be taught under an internship program. Nine out of ten students who complete the program are offered a job. For more information, parents may contact Donna Cameron at Minico or Jett Jeppsen with the Idaho Department of Labor.

Business

Governor's Money for Substitutes and Classified Employees: The governor has allotted \$145,000 to our District. Mr. Ramsey has recommended substitutes who have worked a total of at least 25 hours from August – December receive an additional \$300. Full-time classified employees will receive an additional \$300 and part-time employees will be prorated according to hours worked. A motion to accept Mr. Ramsey's recommendation as presented was made by Trustee Parker, seconded by Trustee Andersen. Motion carried.

East Minico eSport Club Request: Dustin Heath informed the Board that Boise State last year offered \$100,000 scholarships to athletics playing this sport. This club will give students who don't like music or are athletes a place to learn teamwork and work with others. Students must keep their grades up the same as any other sport. Mr. Heath felt this offers students a positive place to be with positive peers and adults. The money collected will go towards t-shirts updating computers with graphic cards for games. A motion to approve the eSport Club request was made by Trustee Parker, seconded by Vice Chair Suchan. Motion carried.

Request for Minico eSports Fundraiser: A motion to approve the Minico eSports fundraiser was made by Trustee Parker, seconded by Vice Chair Suchan. Motion carried.

Minico High School Family Career and Community Leaders of America (FCCLA) Fundraiser and Increase of Dues: It has been a few years since Minico has had this program. The teacher was not aware of the deadline to submit fundraisers. Funds will be used to attend conventions and pay for repair of sewing machines and embroidery machines. Students will learn to use the machines and sell items they make. A

motion to approve the FCCLA fundraiser and increase of dues was made by Trustee Andersen, seconded by Trustee Parker. Motion carried.

Approval of West Minico's St. Council Fundraiser: A motion to approve West Minico's St. Council Fundraiser was made by Trustee Andersen, seconded by Trustee Parker. Motion carried.

Voting on ISBA Resolutions: A motion for authorizing members attending the ISBA convention to vote yay on the ISBA resolutions was made by Vice Chair Suchan, seconded by Trustee Andersen. Motion carried.

Acceptance of the 2020-2021 Audit: A motion to accept the 2020-2021 District audit as presented was made by Trustee Parker, seconded by Trustee Andersen. Motion carried.

New/Amended/Deleted Policies: A motion was made by Vice Chair Suchan, seconded by Trustee Parker to approve the following: Policies D130.00 District Planning, D386.60P Head Lice Procedure, D410.00 Complaints Concerning District Employees, D524.00 Employee Drugs, Alcohol & Tobacco, D546.00 Staff Travel, D810.00 District Owned Vehicles, R832.00 Student Wellness and R834.00 Nutrition. Motion carried

1. Policy D130.00 District Planning (First Reading)
2. Policy D386.60P Head Lice Procedure (First Reading)
3. Policy D410.00 Complaints Concerning District Employees (First Reading)
4. Policy D524.00 Employee Drugs, Alcohol & Tobacco (First Reading)
5. Policy D546.00 Staff Travel (First Reading)
6. Policy D810.00 District Owned Vehicles (First Reading)
7. Policy R832.00 Student Wellness (for review)
8. Policy R834.00 Nutrition (for review)
9. Policy D220.00 K-3 Reading Intervention (First Reading) second reading
10. Policy D480.00 Use of School Facilities (First Reading) second reading
11. Policy D507.00 Certificated Personnel Employment (First Reading) This will be held for a second reading
12. Policy D740.40 Federal Debarment and Suspension (First Reading) This will be held for a second reading.

Adjournment

A motion for adjournment was made by Vice Chair Suchan seconded by Trustee Andersen. Motion carried. Meeting was adjourned at 8:49 p.m.

Bonnie Heins, Chair of School Board

Attest: December 20, 2021

Kerri Tibbitts, Board Clerk

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2021-2022

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3976

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
0	STATE TAX COMMISSION	SALES TAX- GENERAL	\$3,228.89
Total for 100 - GENERAL FUND			\$3,228.89
Grand Total:			\$3,228.89

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2021-2022

Criteria:

Voucher: 3977

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
64505	ACE HARDWARE	DRYER ITEMS, VENT, TAPE, CLAMP	\$66.70
64506	AMAZON/GEMB	LIBRARY BOOKS FOR EAST	\$836.84
64506	AMAZON/GEMB	LIBRARY BOOKS FOR EAST	\$325.76
64506	AMAZON/GEMB	DRY ERASE EXPO MARKERS 36 COUNT- BLACK	\$381.30
64506	AMAZON/GEMB	A LITTLE SPOT OF FEELINGS- EMOTIONS 8 BOOK SET	\$944.60
64506	AMAZON/GEMB	A LITTLE SPOT OF EMOTIONS- 8 BOOK SET	\$1,079.80
64506	AMAZON/GEMB	LIBRARY BOOKS FOR EAST	\$286.63
64506	AMAZON/GEMB	LIBRARY BOOKS FOR EAST	\$321.12
64506	AMAZON/GEMB	LIBRARY BOOKS FOR EAST	\$104.89
64506	AMAZON/GEMB	LIBRARY BOOKS FOR EAST	\$276.31
64506	AMAZON/GEMB	LIBRARY BOOKS FOR EAST	\$442.79 ³⁴
64506	AMAZON/GEMB	LIBRARY BOOKS FOR EAST	\$16.49
64506	AMAZON/GEMB	LIBRARY BOOKS FOR EAST	\$71.42
64506	AMAZON/GEMB	LIBRARY BOOKS FOR EAST	\$213.63
64506	AMAZON/GEMB	LIBRARY BOOKS FOR EAST	\$175.46
64506	AMAZON/GEMB	LIBRARY BOOKS WEST	\$493.11
64506	AMAZON/GEMB	LIBRARY BOOKS FOR EAST	\$365.87
64506	AMAZON/GEMB	LIBRARY BOOKS WEST	\$153.91
64506	AMAZON/GEMB	LIBRARY BOOKS WEST	\$686.71
64506	AMAZON/GEMB	LIBRARY BOOKS WEST	\$565.36
64506	AMAZON/GEMB	LIBRARY BOOKS WEST	\$69.40
64508	QUILL CORPORATION	LAMINATING FILM	\$130.12
64512	VALLEY OFFICE SYSTEMS	COPY MACHINE LEASE	\$567.76
64512	VALLEY OFFICE SYSTEMS	COPY MACHINE LEASE	\$406.38
64512	VALLEY OFFICE SYSTEMS	COPIER MACHINE LEASE	\$985.10
64512	VALLEY OFFICE SYSTEMS	PRINTER LEASE	\$140.92
64512	VALLEY OFFICE SYSTEMS	PRINTER LEASE	\$179.59

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2021-2022

Criteria:

Voucher: 3977

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
64512	VALLEY OFFICE SYSTEMS	COPY MACHINE LEASE	\$646.06
64512	VALLEY OFFICE SYSTEMS	COPY MACHINE LEASE	\$1,301.86
64512	VALLEY OFFICE SYSTEMS	PRINTER LEASE	\$357.36
64512	VALLEY OFFICE SYSTEMS	PRINTER LEASE	\$335.47
64512	VALLEY OFFICE SYSTEMS	COPY MACHINE LEASE	\$825.50
64512	VALLEY OFFICE SYSTEMS	PRINTER LEASE	\$75.47
64512	VALLEY OFFICE SYSTEMS	COPY MACHINE LEASE	\$965.43
64513	WALMART	2PK POLLY PR	\$16.68
64513	WALMART	METAL SHELVES TO STORE FUEL UP EQUIPMENT	\$146.91
Total for 100 - GENERAL FUND			\$14,958.71
237 - IMEN (MASTERY BASED)			
64511	THE CORE PROJECT	CORE LESSONS CURRICULUM LICENSE	\$3,299.00
64511	THE CORE PROJECT	STAFF DEVELOPMENT IN PERSON	\$2,850.00
64511	THE CORE PROJECT	CORE LEADERSHIP TRAINING	\$1,650.00
64511	THE CORE PROJECT	CORE DAY	\$1,650.00
64511	THE CORE PROJECT	TRAVEL EXPENSES	\$1,000.00
64513	WALMART	PRIZES FOR PARENT INVOLVEMENT	\$388.79
Total for 237 - IMEN (MASTERY BASED)			\$10,837.79
243 - PROFESSIONAL TECHNICAL - STATE			
64507	PELAYO, SARAH	Mileage to Sun Valley @ .45 mi	\$98.10
64507	PELAYO, SARAH	Meals in Sun Valley	\$135.00
64510	STEVENSON, SHERYL	VOC LODGING & MEALS-BUS MT H	\$135.00
64513	WALMART	CLASSROOM GROCERIES & SUPPLIES	\$143.90
64513	WALMART	CLASSROOM GROCERIES & SUPPLIES	\$177.96
64513	WALMART	CLASSROOM GROCERIES AND SUPPLIES	\$154.77
64513	WALMART	CLASSROOM GROCERIES & SUPPLIES	\$129.45

35

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2021-2022

Criteria:

Voucher: 3977

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
243 - PROFESSIONAL TECHNICAL - STATE			
64513	WALMART	CLASSROOM GROCERIES & SUPPLIES	\$67.11
Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$1,041.29
245 - PUBLIC SCHOOL TECHNOLOGY FUND			
64506	AMAZON/GEMB	SOKE IPAD 7TH/8TH/9TH GENERATION CASE COMPATIBLE IPAD 10.2 INCH IPAD CASE WITH PENCIL HOLDER	\$503.20
64506	AMAZON/GEMB	ZARCO 21 IN 1 OPENING PRY TOOL KIT WITH SPUDGERS AND ANTI- STATIC WRIST STRAP & PROFESSIONAL REPAIR TOOL KIT FOR MOBILE PHONE	\$20.38
64506	AMAZON/GEMB	WOWSTICK 1F+ 64 IN ELECTRIC SCREWDRIVER, DUAL MODE CORDLESS SCREWDRIVER	\$80.18
Total for 245 - PUBLIC SCHOOL TECHNOLOGY FUND			\$603.76 36
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
64513	WALMART	TTL IA PARENT INVOLVEMENT SUPPLIES	\$489.07
64514	WIDMIER, MICHELE	2021 FEDERAL PROGRAMS DIRECTORS MEETING.10/11-10/12, MILEAGE TO NAMPA CIVIC CENTER- MICHELE WIDMIER	\$163.80
64514	WIDMIER, MICHELE	2021 FEDERAL PROGRAMS DIRECTORS MEETING.10/11-10/12, MEALS	\$70.00
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$722.87
253 - TITLE I-C ESEA MIGRANT FUND			
64513	WALMART	MIGRANT PARENT NIGHT SUPPLIES 11/10	\$95.82
Total for 253 - TITLE I-C ESEA MIGRANT FUND			\$95.82
257 - TITLE VI-B IDEA SPECIAL ED FUND			
64513	WALMART	LIFE SKILLS LEARNING CLASS SUPPLIES	\$35.16
64513	WALMART	LIFE SKILLS LEARNING CLASS SUPPLIES	\$29.71
64513	WALMART	EXC CHILD SUPPLIES - MINICO	\$38.90

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2021-2022

Criteria:

Voucher: 3977

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$103.77
271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			
64506	AMAZON/GEMB	BUBBLE SHAPE STICKY NOTES COLORFUL STICKY PAD	\$17.98
64506	AMAZON/GEMB	FLIPGRID IN THE INTERACTIVE CLASS: ENCOURAGING INCLUSION AND STUDENT VOICE IN THE ELEMENTARY CLASSROOM	\$238.32
64506	AMAZON/GEMB	EDTECH ESSENTIALS: THE TOP 10 TECHNOLOGY STRATEGIESFOR ALL LEARNING ENVIRONMENTS	\$25.95
64506	AMAZON/GEMB	EDUCATIONAL DUCT TAPE: AN EDTECH INTEGRATION MINDSET	\$24.99
64506	AMAZON/GEMB	RETRACTABLE GEL PENS, 20, ASSORTED COLORS	\$27.98
64506	AMAZON/GEMB	JANISFIRST 40 PACK 10 COLORS ZIPPER MESH POUCH, PENCIL PUCH PEN BAG	\$15.98
64506	AMAZON/GEMB	MOLESKINE CAHIER JOURNAL SOFT COVER, KRAFT BROWN (SET OF 3)	\$13.62
64506	AMAZON/GEMB	BIC BRITE LINER GRIP PASTEL HIGHLIGHTERS, ASSORTED INK COLORS BOX OF 12	\$10.00
64506	AMAZON/GEMB	MOLESKINE CAHIER JOURNAL, SOFT COVER, KINETIC PINK, (SET OF 3)	\$14.78
64506	AMAZON/GEMB	MOLESKINE CAHIER JOURNAL- BLACK (SET OF 3)	\$13.51
Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			\$403.11
290 - FOOD SERVICE FUND			
64509	SOUTH CENTRAL PUBLIC HEALTH DEPARTMENT	HEALTH INSPECTIONS	\$320.00
64509	SOUTH CENTRAL PUBLIC HEALTH DEPARTMENT	HEALTH INSPECTIONS	\$320.00
64509	SOUTH CENTRAL PUBLIC HEALTH DEPARTMENT	HEALTH INSPECTIONS	\$320.00
64509	SOUTH CENTRAL PUBLIC HEALTH DEPARTMENT	HEALTH INSPECTIONS	\$320.00
64509	SOUTH CENTRAL PUBLIC HEALTH DEPARTMENT	HEALTH INSPECTIONS	\$320.00
64509	SOUTH CENTRAL PUBLIC HEALTH DEPARTMENT	HEALTH INSPECTIONS	\$320.00

37

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2021-2022

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3977

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
290 - FOOD SERVICE FUND			
64509	SOUTH CENTRAL PUBLIC HEALTH DEPARTMENT	HEALTH INSPECTIONS	\$320.00
64509	SOUTH CENTRAL PUBLIC HEALTH DEPARTMENT	HEALTH INSPECTIONS	\$320.00
64509	SOUTH CENTRAL PUBLIC HEALTH DEPARTMENT	HEALTH INSPECTIONS	\$320.00
64509	SOUTH CENTRAL PUBLIC HEALTH DEPARTMENT	HEALTH INSPECTIONS	\$320.00
64512	VALLEY OFFICE SYSTEMS	COPIER MACHINE LEASE	\$14.71
Total for 290 - FOOD SERVICE FUND			\$3,214.71
Grand Total:			\$31,981.83

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2021-2022

Criteria:

Voucher: 3978

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	15000.MAINTENANCE FUEL	\$1,914.87
0	WELLS FARGO REMITTANCE CTR	GROUNDS FUEL	\$291.23
0	WELLS FARGO REMITTANCE CTR	ENGLISH RAINBOW ALPHABET MAT: LOWERCASE	\$163.20
0	WELLS FARGO REMITTANCE CTR	ENGLISH RAINBOW ALPHABET MAT: UPPERCASE	\$163.20
0	WELLS FARGO REMITTANCE CTR	MORPHEME DECK	\$21.42
0	WELLS FARGO REMITTANCE CTR	HIGH FREQUENCY WORD DECK	\$89.76
0	WELLS FARGO REMITTANCE CTR	HIGH FREQUENCY WORD DECK	\$48.96
0	WELLS FARGO REMITTANCE CTR	LINKING SPELLING TO READING DICTIONARY	\$153.00
0	WELLS FARGO REMITTANCE CTR	LINKING SPELLING TO READING DICTIONARY	\$153.00
0	WELLS FARGO REMITTANCE CTR	LINKING SPELLING TO READING DICTIONARY	\$153.00
0	WELLS FARGO REMITTANCE CTR	MORPHEME DECK	\$78.54 ³⁹
0	WELLS FARGO REMITTANCE CTR	READING BY DESIGN SUPPLEMENTAL POSTERS-LARGE	\$86.70
0	WELLS FARGO REMITTANCE CTR	READING DECK	\$78.54
0	WELLS FARGO REMITTANCE CTR	READING DECK	\$42.84
0	WELLS FARGO REMITTANCE CTR	SPELLING DECK	\$44.88
0	WELLS FARGO REMITTANCE CTR	SPELLING DECK	\$24.48
0	WELLS FARGO REMITTANCE CTR	WHAT'S MISSING DECK	\$100.98
0	WELLS FARGO REMITTANCE CTR	WHAT'S MISSING DECK	\$55.08
0	WELLS FARGO REMITTANCE CTR	READING DECK	\$42.84
0	WELLS FARGO REMITTANCE CTR	ENGLISH RAINBOW ALPHABET MAT: LOWERCASE	\$897.60
0	WELLS FARGO REMITTANCE CTR	ENGLISH RAINBOW ALPHABET MAT: UPPERCASE	\$897.60
0	WELLS FARGO REMITTANCE CTR	HIGH FREQUENCY WORD DECK	\$48.96
0	WELLS FARGO REMITTANCE CTR	SPELLING DECK	\$24.48
0	WELLS FARGO REMITTANCE CTR	WHAT'S MIISING DECK	\$55.08
0	WELLS FARGO REMITTANCE CTR	MORPHEME DECK	\$21.42
0	WELLS FARGO REMITTANCE CTR	DROPBOX	\$45.00
0	WELLS FARGO REMITTANCE CTR	LINKING SPELLING TO READING DICTIONARY	\$153.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2021-2022

Criteria:

Voucher: 3978

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	LETTER KNOWLEDGE MANIPULATIVE KIT - ENGLISH	\$510.00
0	WELLS FARGO REMITTANCE CTR	MT. HARRISON GE BUTTON SWITCH	\$34.30
0	WELLS FARGO REMITTANCE CTR	SUPPLY BUTTON SWITCH	\$17.15
0	WELLS FARGO REMITTANCE CTR	LOWERCASE ENGLISH LETTERS	\$114.40
0	WELLS FARGO REMITTANCE CTR	UPPERCASE VOWELS	\$57.20
0	WELLS FARGO REMITTANCE CTR	LOWERCASE VOWELS	\$57.20
0	WELLS FARGO REMITTANCE CTR	UPPERCASE ENGLISH LETTERS	\$600.60
0	WELLS FARGO REMITTANCE CTR	LOWERCASE ENGLISH LETTERS	\$600.60
0	WELLS FARGO REMITTANCE CTR	UPPERCASE VOWELS	\$300.30
0	WELLS FARGO REMITTANCE CTR	LOWERCASE VOWELS	\$300.30
0	WELLS FARGO REMITTANCE CTR	MEMBERSHIP WELL FARGO PCARD	\$75.00 ⁴⁰
0	WELLS FARGO REMITTANCE CTR	FETC JAN 25-28 - AIRFAIRE FOR ASHLEY JOHNSON	\$486.80
0	WELLS FARGO REMITTANCE CTR	FETC JAN 25-28 - AIRFAIRE FOR BRITTNI DARRINGTON	\$486.80
0	WELLS FARGO REMITTANCE CTR	IDAHO PRINCIPAL'S NETWORK CONFERENCE OCT 13-15 - HOTEL FOR GREG DURRANT CONFIRMATION #3185578327	\$332.22
0	WELLS FARGO REMITTANCE CTR	IDAHO PRINCIPAL'S NETWORK CONFERENCE OCT 13-15 - HOTEL FOR CORY KNIEP	\$332.22
0	WELLS FARGO REMITTANCE CTR	IDAHO PRINCIPAL'S NETWORK CONFERENCE OCT 13-15 - PARKING FOR GREG DURRANT	\$30.00
0	WELLS FARGO REMITTANCE CTR	IDAHO PRINCIPAL'S NETWORK CONFERENCE OCT 13-15 - PARKING FOR CORY KNEIP	\$30.00
0	WELLS FARGO REMITTANCE CTR	2021 ID ACSA CONFERENCE REGISTRATION OCT 7-9 - REGISTRATION FOR COURTNEY BIRCH	\$60.00
0	WELLS FARGO REMITTANCE CTR	2021 ID ACSA CONFERENCE REGISTRATION OCT 7-9 - REGISTRATION FOR COURTNEY BIRCH	\$60.00
0	WELLS FARGO REMITTANCE CTR	FETC JAN 25-28 - REGISTRATION FOR BRITTNI DARRINGTON	\$340.00
0	WELLS FARGO REMITTANCE CTR	CHERRY CREEK LANE-COLORING CLUB MONTHLY SUBSCRIPTION (SEPT-MAY)	\$179.88
0	WELLS FARGO REMITTANCE CTR	FUEL FOR DISTRICT VEHICLES (TRANSPORTATION TRUCKS, DISTRICT CARS, SUPERINTENDENT VEHICLE ETC)	\$75.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2021-2022

Criteria:

Voucher: 3978

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	FUEL FOR DISTRICT VEHICLES (TRANSPORTATION TRUCKS, DISTRICT CARS, SUPERINTENDENT VEHICLE ETC)	\$66.77
0	WELLS FARGO REMITTANCE CTR	FETC JAN 25-28 - LODGING FOR ASHLEY JOHNSON AND BRITTNI DARRINGTON	\$1,250.63
0	WELLS FARGO REMITTANCE CTR	FETC JAN 25-28 - REGISTRATION FOR BRITTNI DARRINGTON	\$520.00
0	WELLS FARGO REMITTANCE CTR	FETC JAN 25-28 - REGISTRATION FOR ASHLEY JOHNSON	\$520.00
0	WELLS FARGO REMITTANCE CTR	UPPERCASE ENGLISH LETTERS	\$114.40
0	WELLS FARGO REMITTANCE CTR	LARGE POSTER STENCILS	\$2.00
0	WELLS FARGO REMITTANCE CTR	FUEL FOR (SHORT MINIBUSES (071, 072 ,064)	\$312.28
0	WELLS FARGO REMITTANCE CTR	YEARLY BUSES NEEDING FUEL ON OUT OF TOWN TRIPS	\$125.01
0	WELLS FARGO REMITTANCE CTR	CRASH PLAN	\$259.74
0	WELLS FARGO REMITTANCE CTR	FUEL TECHNOLOGY	\$50.00
0	WELLS FARGO REMITTANCE CTR	FUEL TECHNOLOGY	\$150.00
Total for 100 - GENERAL FUND			\$14,300.46
237 - IMEN (MASTERY BASED			
0	WELLS FARGO REMITTANCE CTR	SODA FRENZY GIFT CARDS FOR STUDENT LED CONFERENCES	\$100.00
0	WELLS FARGO REMITTANCE CTR	COZY COFFEE GIFT CARD FOR STUDENT LED CONFERENCES	\$100.00
Total for 237 - IMEN (MASTERY BASED			\$200.00
243 - PROFESSIONAL TECHNICAL - STATE			
0	WELLS FARGO REMITTANCE CTR	IBEA 2021 LODDGING FOR SARAH PELAYO	\$471.74
0	WELLS FARGO REMITTANCE CTR	IBEA 2021 LODDGING FOR SHERYL STEVENSON	\$320.54
0	WELLS FARGO REMITTANCE CTR	IBEA 2021 REGISTRATION FOR SARAH PELAYO	\$300.00
0	WELLS FARGO REMITTANCE CTR	IBEA 2021 REGISTRATION FOR SHERYL STEVENSON	\$300.00
Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$1,392.28
250 - ESSER III ARPA			

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2021-2022

Criteria:

Voucher: 3978

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
250 - ESSER III ARPA			
0	WELLS FARGO REMITTANCE CTR	NAEHCY- ATLANTA, GA- NOVEMBER 14-16- DELTA FLIGHT	\$443.60
0	WELLS FARGO REMITTANCE CTR	NAEHCY- ATLANTA, GA- NOVEMBER 14-16- REGISTRATION	\$1,238.00
0	WELLS FARGO REMITTANCE CTR	FACE CONFERENCE REGISTRATION FEE 10/25 &10/26- MICHELE, GERALDINE, MARY	\$375.00
Total for 250 - ESSER III ARPA			\$2,056.60
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
0	WELLS FARGO REMITTANCE CTR	TTL IA PARENT INVOLVEMENT SUPPLIES - PLAY CARDS	\$23.00
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$23.00
253 - TITLE I-C ESEA MIGRANT FUND			
0	WELLS FARGO REMITTANCE CTR	PARENT MEETING 10/4 - BREAD	\$85.7042
Total for 253 - TITLE I-C ESEA MIGRANT FUND			\$85.70
257 - TITLE VI-B IDEA SPECIAL ED FUND			
0	WELLS FARGO REMITTANCE CTR	CEC CONFERENCE - MAUREEN DRENKER	\$143.84
0	WELLS FARGO REMITTANCE CTR	IDAHO TRANSITION INSTITUE NOV 2-4 - HOTEL FOR CRYSTAL ALLEN, JESSICA ETHERINGTON, JAIME MCLEAN CONFIRMATION #93948679	\$986.69
0	WELLS FARGO REMITTANCE CTR	INCORRECT CHARGE FOR ROOM	\$399.77
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$1,530.30
260 - MEDICAID			
0	WELLS FARGO REMITTANCE CTR	MEDICAID SUPPLIES - PARENT MEETING	\$62.17
Total for 260 - MEDICAID			\$62.17
284 - GEAR UP GRANT			
0	WELLS FARGO REMITTANCE CTR	GEAR UP WEST OCT 16-19 - HOTEL FOR SARA DUNCAN CONFIRMATION # 340330	\$327.54
Total for 284 - GEAR UP GRANT			\$327.54

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2021-2022

Criteria:

Voucher: 3978

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
--------------	--------	-------------	--------

Grand Total: \$19,978.05

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2021-2022

Criteria:

Voucher: 3979

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
64515	HEYBURN, CITY OF	HEYBURN UTILITIES	\$2,572.17
64515	HEYBURN, CITY OF	MT HARRISON UTILITIES	\$1,242.84
64516	INTERMOUNTAIN GAS CO.	DISTRICT WIDE GAS INCLUDING FOOD SERVICE/ MAINT BLDG	\$34.67
64516	INTERMOUNTAIN GAS CO.	MT HARRISON GAS	\$635.81
64516	INTERMOUNTAIN GAS CO.	TRANSPORTATION GAS	\$291.19
64516	INTERMOUNTAIN GAS CO.	HEYBURN GAS	\$886.92
64516	INTERMOUNTAIN GAS CO.	PAUL GAS	\$353.90
64516	INTERMOUNTAIN GAS CO.	RUPERT GAS	\$868.39
64516	INTERMOUNTAIN GAS CO.	TLC GAS	\$761.96
64516	INTERMOUNTAIN GAS CO.	EAST GAS	\$1,164.94
64516	INTERMOUNTAIN GAS CO.	WEST GAS	\$1,269.95
64516	INTERMOUNTAIN GAS CO.	MINICO GAS	\$4,507.81
64517	MINIDOKA COUNTY TAX COLLECTOR	ACEQUIA SOLID WASTE FEE TAX	\$85.00
64517	MINIDOKA COUNTY TAX COLLECTOR	HEYBURN SOLID WASTE FEE TAX	\$85.00
64517	MINIDOKA COUNTY TAX COLLECTOR	PAUL SOLID WASTE FEE TAX	\$85.00
64517	MINIDOKA COUNTY TAX COLLECTOR	RUPERT SOLID WASTE FEE TAX	\$85.00
64517	MINIDOKA COUNTY TAX COLLECTOR	EAST SOLID WASTE FEE TAX	\$85.00
64517	MINIDOKA COUNTY TAX COLLECTOR	WEST SOLID WASTE FEE TAX	\$85.00
64517	MINIDOKA COUNTY TAX COLLECTOR	MINICO SOLID WASTE FEE TAX	\$85.00
64517	MINIDOKA COUNTY TAX COLLECTOR	MT HARRISON SOLID WASTE FEE TAX	\$85.00
64517	MINIDOKA COUNTY TAX COLLECTOR	TLC SOLID WASTE FEE TAX	\$85.00
64517	MINIDOKA COUNTY TAX COLLECTOR	DISTRICT SUPPORT SERVICES SOLID WASTE FEE TAX	\$170.00

44

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2021-2022

Criteria:

Voucher: 3979

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
64518	MINIDOKA IRRIGATION DIST	WEST IRRIGATION WATER FOR 23 ACRES	\$1,150.00
64518	MINIDOKA IRRIGATION DIST	MINICO IRRIGATION WATER FOR 29 ACRES	\$1,450.00
64518	MINIDOKA IRRIGATION DIST	MINICO IRRIGATION WATER FOR 39.7 ACRES	\$1,985.00
64518	MINIDOKA IRRIGATION DIST	ACEQUIA IRRIGATION WATER FOR 25.46 ACRES	\$1,273.00
64519	PAUL, CITY OF	PAUL WATER/SEWER/GARBAGE	\$690.00
64519	PAUL, CITY OF	WEST WATER/ SEWER/ GARBAGE	\$660.00
64520	PROJECT MUTUAL TELEPHONE	HVAC ENERGY DSL LINE FOR MINICO	\$102.89
64520	PROJECT MUTUAL TELEPHONE	DISTRICT WIDE INTERNET	\$12,811.15
64520	PROJECT MUTUAL TELEPHONE	DISTRICT PHONE SERVICE	\$1,015.37
64520	PROJECT MUTUAL TELEPHONE	ACEQUIA PHONE SERVICE	\$178.28
64520	PROJECT MUTUAL TELEPHONE	HEYBURN PHONE SERVICE	\$119.57 ⁴⁵
64520	PROJECT MUTUAL TELEPHONE	PAUL PHONE SERVICE	\$126.21
64520	PROJECT MUTUAL TELEPHONE	RUPERT PHONE SERVICE	\$192.49
64520	PROJECT MUTUAL TELEPHONE	EAST PHONE SERVICE	\$141.98
64520	PROJECT MUTUAL TELEPHONE	WEST PHONE SERVICE	\$170.91
64520	PROJECT MUTUAL TELEPHONE	MINICO PHONE SERVICE	\$925.04
64520	PROJECT MUTUAL TELEPHONE	MT HARRISON PHONE SERVICE	\$167.05
64520	PROJECT MUTUAL TELEPHONE	MAINTENANCE TELEPHONES	\$58.22
64520	PROJECT MUTUAL TELEPHONE	TRANSPORTATION TELEPHONES	\$128.77
64521	RUPERT, CITY OF	DISTRICT WIDE UTILITIES INCLUDING FOOD SERVICE & MAINT BLDG	\$1,056.22
64521	RUPERT, CITY OF	TRANSPORTATION UTILITIES	\$1,058.36
64521	RUPERT, CITY OF	RUPERT UTILITIES	\$4,018.30
64521	RUPERT, CITY OF	EAST UTILITIES	\$2,945.48
64521	RUPERT, CITY OF	TLC UTILITIES	\$1,789.23
64521	RUPERT, CITY OF	MINICO SEWER TRANSFER	\$579.91
64521	RUPERT, CITY OF	IRRIGATION - TLC	\$995.46
64521	RUPERT, CITY OF	IRRIGATION- EAST	\$1,357.92

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2021-2022

Criteria:

Voucher: 3979

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
64521	RUPERT, CITY OF	IRRIGATION- RUPERT	\$590.40
64521	RUPERT, CITY OF	IRRIGATION- TRANSPORTATION/FOOD SERVICE	\$370.12
64522	SUBURBAN PROPANE	ACEQUIA PROPANE	\$547.59
64522	SUBURBAN PROPANE	ACEQUIA PROPANE	\$6,796.00
64523	TOTAL WASTE MANAGEMENT	ACEQUIA GARBAGE SERVICE	\$328.20
64523	TOTAL WASTE MANAGEMENT	HEYBURN GARBAGE SERVICE	\$328.30
64523	TOTAL WASTE MANAGEMENT	WEST GARBAGE SERVICE	\$374.56
64523	TOTAL WASTE MANAGEMENT	MINICO GARBAGE SERVICE	\$905.00
64523	TOTAL WASTE MANAGEMENT	MT HARRISON GARBAGE SERVICE	\$225.21
64524	UNITED ELECTRIC COOP	ACEQUIA ELECTRIC	\$3,305.88
64524	UNITED ELECTRIC COOP	PAUL ELECTRIC	\$2,412.18 ⁴⁶
64524	UNITED ELECTRIC COOP	MINICO ELECTRIC	\$7,931.24
64524	UNITED ELECTRIC COOP	WEST ELECTRIC	\$2,082.73
64525	VERIZON	DISTRICT CELL PHONES	\$61.53
64525	VERIZON	RUPERT CELL PHONES	\$64.41
64525	VERIZON	WEST CELL PHONES	\$51.53
64525	VERIZON	MINICO CELL PHONES	\$336.45
64525	VERIZON	MT HARRISON CELL PHONES	\$128.82
64525	VERIZON	MAINTENANCE AND CUSTODIAL CELL PHONES	\$970.02
64525	VERIZON	TECHNOLOGY CELL PHONES	\$259.61
64525	VERIZON	NURSE CELL PHONES	\$154.58
64525	VERIZON	SPECIAL SERVICES CELL PHONES	\$51.53
64525	VERIZON	TRANSPORTATION CELL PHONES	\$154.58
64525	VERIZON	PAUL CELL PHONES	\$12.88
64525	VERIZON	ACEQUIA CELL PHONES	\$12.88
64525	VERIZON	HEYBURN CELL PHONES	\$12.88
Total for 100 - GENERAL FUND			\$81,141.47

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2021-2022

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3979

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
64525	VERIZON	FEDERAL PROGRAMS CELL PHONES	\$154.58
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$154.58
290 - FOOD SERVICE FUND			
64520	PROJECT MUTUAL TELEPHONE	FOOD SERVICE TELEPHONES	\$57.59
Total for 290 - FOOD SERVICE FUND			\$57.59
Grand Total:			\$81,353.64

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2021-2022

Criteria:

Voucher: 3980

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
64526	A TO B MOTOR COACH, LLC	WEST GIRLS BB TO O'LEARY	\$650.00
64526	A TO B MOTOR COACH, LLC	WEST GIRLS BB TO EAST	\$375.00
64526	A TO B MOTOR COACH, LLC	WEST GIRLS BB TO BURLEY	\$375.00
64526	A TO B MOTOR COACH, LLC	WEST GIRLS BB TO STUART	\$650.00
64526	A TO B MOTOR COACH, LLC	BUSSING WRESTLING TO JEROME	\$650.00
64526	A TO B MOTOR COACH, LLC	BUSSING FOR GIRLS BASKETBALL TO WOOD RIVER	\$728.00
64526	A TO B MOTOR COACH, LLC	BUSSING FOR GIRLS BASKETBALL TO OLEARY	\$650.00
64526	A TO B MOTOR COACH, LLC	BUSSING WRESTLING TO OLEARY	\$650.00
64526	A TO B MOTOR COACH, LLC	A TO B BUSSING GIRLS BBALL TO JEROME	\$650.00
64526	A TO B MOTOR COACH, LLC	A TO B BUSSING 7TH FB TO JEROME	\$650.00
64526	A TO B MOTOR COACH, LLC	A TO B BUSSING 8TH FB TO WOOD RIVER	\$689.00
64526	A TO B MOTOR COACH, LLC	A TO B BUSSING VBALL TO WOOD RIVER	\$695.50
64526	A TO B MOTOR COACH, LLC	SOCCER-WEST TO EAST (DROP ONLY)	\$375.00
64526	A TO B MOTOR COACH, LLC	VBALL WEST TO EAST (DROP ONLY)	\$375.00
64526	A TO B MOTOR COACH, LLC	FBALL WEST TO BURLEY (DROP ONLY)	\$375.00
64526	A TO B MOTOR COACH, LLC	SOCCER WEST TO SO. HILLS	\$650.00
64526	A TO B MOTOR COACH, LLC	FBALL WEST TO OLEARY	\$650.00
64526	A TO B MOTOR COACH, LLC	FBALL WEST TO MINICO (DROP ONLY))	\$375.00
64527	A TO B SERVICES	CONTRACTED BUSING FOR SPED STUDENT	\$2,450.00
64527	A TO B SERVICES	CONTRACTED BUSING FOR SPED STUDENT	\$4,200.00
64528	ABECEDARIAN ABC, LLC	UPPERCASE ENGLISH ALPHABET ARC/MAT	\$85.75
64528	ABECEDARIAN ABC, LLC	LOWERCASE ENGLISH ALPHABET ARC/MAT	\$116.37
64529	ACE HARDWARE	2 PLASTIC PAILS	\$11.86
64529	ACE HARDWARE	4 PLASTIC PAILS	\$23.73
64529	ACE HARDWARE	STEEL STOOL, FOLD STOOL	\$87.28
64529	ACE HARDWARE	DAWN DISH SOAP	\$3.59
64529	ACE HARDWARE	AUTO FUSE	\$8.26

48

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2021-2022

Criteria:

Voucher: 3980

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
64529	ACE HARDWARE	PLIERS	\$16.19
64529	ACE HARDWARE	LINSEEN OIL, ORGANIZER, CONNECTOR	\$59.37
64529	ACE HARDWARE	ANTI FREEZE	\$5.93
64529	ACE HARDWARE	NUTS, BOLTS, WASHERS	\$2.82
64529	ACE HARDWARE	STEEL FLAT BAT, ALUMINUM FLAT BAR	\$14.92
64529	ACE HARDWARE	YEAR HAND TOOLS FOR YEAR	\$14.99
64529	ACE HARDWARE	AUGERS	\$34.18
64529	ACE HARDWARE	OUTLET	\$7.53
64529	ACE HARDWARE	SPRAY PAINT	\$7.19
64529	ACE HARDWARE	SHARKBITE, SLEEVES, CONNECTORS	\$29.29
64529	ACE HARDWARE	KNEEPADS, SHARKBITE, VALVE,	\$57.05
64529	ACE HARDWARE	NIPPLE	\$6.74
64529	ACE HARDWARE	THREAD SEAL TAPE, PIPE CUTTER, IMPACT GLOVE	\$30.22
64529	ACE HARDWARE	MOTOR/BLOWER WHEEL	\$20.19
64529	ACE HARDWARE	DOORSTOPS	\$96.85
64529	ACE HARDWARE	THERMOSTAT	\$17.99
64529	ACE HARDWARE	MOISTURE STOP SEALER	\$18.19
64529	ACE HARDWARE	MOISTURE STOP SEALER	\$18.19
64529	ACE HARDWARE	MOISTURE STOP SEALER	\$20.69
64529	ACE HARDWARE	DRILL BIT TITANIUM	\$35.98
64530	AIR FILTER SALES	RUPERT FILTERS	\$2,781.89
64530	AIR FILTER SALES	MINICO FILTERS	\$7,761.84
64530	AIR FILTER SALES	WEST FILTERS	\$2,412.25
64530	AIR FILTER SALES	HEYBURN FILTERS	\$4,283.83
64530	AIR FILTER SALES	ACEQUIA FILTERS	\$3,485.29
64530	AIR FILTER SALES	EAST FILTERS	\$2,195.98
64530	AIR FILTER SALES	PAUL FILTERS	\$476.73

49

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2021-2022

Criteria:

Voucher: 3980

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
64530	AIR FILTER SALES	TLC FILTERS	\$1,561.77
64530	AIR FILTER SALES	MT H FILTERS	\$811.02
64531	AIRGAS INTERMOUNTAIN,INC	PROPANE FOR FORKLIFT	\$227.07
64532	ALL WIRELESS COMMUNICATIONS	REPEATER, ICOM MODULE 450-512 MITZ 45 WATTS , TECH LABOR, SET UP AND CONFIGURE, INSTALLATION OF TWO-WAY RADIO, SERVICE CALL, LABOR - REPROGRAM BUS RADIOS AND BAS RADIO FOR DIGITAL PL	\$2,743.49
64532	ALL WIRELESS COMMUNICATIONS	SITE RENTAL FORRADIO TOWERS - TRANSPORTATION	\$105.00
64533	AMAZON/GEMB	SHEET PROTECTORS	\$11.86
64533	AMAZON/GEMB	RED COPY PAPER	\$162.40
64533	AMAZON/GEMB	GREEN COPY PAPER	\$137.90
64533	AMAZON/GEMB	GLUE STICKS - 30 PACK	\$33.36 50
64533	AMAZON/GEMB	TEACHING WRITING IN KINDERGARTEN: A STRUCTURED APPROACH TO DAILY WRITING	\$52.76
64533	AMAZON/GEMB	BLACK SHARPIE FINE TIP - 12 CT	\$31.65
64533	AMAZON/GEMB	LIBRARY BOOKS WEST	\$159.97
64533	AMAZON/GEMB	LIBRARY BOOKS WEST	\$543.14
64533	AMAZON/GEMB	LIBRARY BOOKS FOR EAST	\$7.39
64533	AMAZON/GEMB	LIBRARY BOOKS WEST	\$344.80
64534	AMERICAN LINEN SUPPLY	YEAR FOR SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$120.31
64534	AMERICAN LINEN SUPPLY	YEAR FOR SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$161.80
64534	AMERICAN LINEN SUPPLY	YEAR FOR SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$120.31
64534	AMERICAN LINEN SUPPLY	YEAR FOR SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$161.80
64534	AMERICAN LINEN SUPPLY	YEAR FOR SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$120.31
64534	AMERICAN LINEN SUPPLY	YEAR FOR SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$161.80
64534	AMERICAN LINEN SUPPLY	YEAR FOR SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$120.31

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2021-2022

Criteria:

Voucher: 3980

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
64535	ANIXTER INC	RHODES LEVER	\$828.36
64535	ANIXTER INC	SCHLAGE 23-030 T145 626 KA X2X OB ALL AFA CHANGE KEY FSIC CORE KEYED	\$210.92
64535	ANIXTER INC	SCHLAGE 23-030 T145 626 KA AFB3 FSIC CORE KEYED TO A	\$105.46
64535	ANIXTER INC	SCHLAGE 23-030 T145 626 KA AF3 EXTERIOR FSIC CORE KEYED TO A	\$52.73
64535	ANIXTER INC	SCHLAGE 23-030 T145 626 KA AF2 CUSTODIAL FSIC CORE KEYED TO A	\$158.19
64535	ANIXTER INC	20-061-T145 626 KA X2X OB AFA FSIC,STRAIGHT CAM,T145 KWY US26D	\$377.92
64535	ANIXTER INC	SCHLAGE 23-030 T145 626 KA X2X OB ALL AFA CHANGE KEY FSIC CORE KEYED	\$210.92
64536	APPLE, INC	24 INCH IMAC - PINK	\$1,809.00
64536	APPLE, INC	24 INCH IMAC -PURPLE	\$1,809.00
64536	APPLE, INC	24 INCH IMAC- PURPLE	\$1,809.00
64536	APPLE, INC	EXPLORING EMOTIONS APPS ZONES OF REGULATION APP	\$4,300.00
64536	APPLE, INC	EXPLORING EMOTIONS APP ZONES OF REGULATION APP-MHJH	\$200.00
64536	APPLE, INC	BELKIN USB-C TO HDMI ADAPTER	\$299.70
64539	BAILEY OIL CO., INC.	GROUND FUEL	\$195.52
64540	BALANCE POINT LLC.	LEGAL SERVICES	\$75.00
64541	BARCLAY TRUCK REBUILDERS INC.	REPAIR BUS 164 INVOLVED IN ACCIDENT less insurance check	\$4,022.82
64542	BARNES & NOBLE	NARUTO (3-IN-1 EDITION) VOLUME 10: INCLUDES VOLS. 28,29,& 30	\$11.99
64542	BARNES & NOBLE	NARUTO (3-IN-1 EDITION) VOLUME 1: INCLUDES VOLS. 1,2,&3	\$11.99
64542	BARNES & NOBLE	NARUTO (3-IN-1 EDITION) VOLUME 2: INCLUDES VOLS. 4,5,&6	\$11.99
64542	BARNES & NOBLE	NARUTO (3-IN1 EDITION) VOLUME: 3 INCLUDES VOLS 7,8,&9	\$11.99
64542	BARNES & NOBLE	NARUTO (3-IN1 EDITION) VOLUME:4 INLCUDES VOLS. 10,11, &12	\$11.99

51

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2021-2022

Criteria:

Voucher: 3980

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
64542	BARNES & NOBLE	NATURO (3-IN-1 EDITION) VOLUME: 6 INCLUDES VOLS. 16,17,&18	\$11.99
64542	BARNES & NOBLE	NATURO (3-IN-1 EDITION) VOLUME: 7 INCLUDES VOLS. 19,20,& 21	\$11.99
64542	BARNES & NOBLE	CANNONBALL IN- SACHA COTTER	\$498.75
64542	BARNES & NOBLE	COOL BEAN-JORY JOHN	\$332.25
64542	BARNES & NOBLE	INVISIBLE BOY- TRUDY LUDWIG	\$314.75
64542	BARNES & NOBLE	JABARI JUMPS- GAIA CORNWALL	\$297.25
64542	BARNES & NOBLE	MY MOUTH IS A VOLCANO- JULIA COOK	\$174.00
64542	BARNES & NOBLE	STICK AND STONE- BETH FERRY	\$314.75
64542	BARNES & NOBLE	WE'RE ALL WONDERS- R.J. PALACIO	\$332.25
64542	BARNES & NOBLE	WORLD NEEDS WHO YOU WERE MADE TO BE- JOANNA GAINES	\$279.80 52
64543	BEAR NECESSITIES PORTABLE RESTROOM	PORTABLE RESTROOM RENTAL JULY-JUNE SOFTBALL, SOCCER, BASEBALL, FOOTBALL PRACTICE FIELDS	\$97.40
64543	BEAR NECESSITIES PORTABLE RESTROOM	PORTABLE RESTROOM RENTAL JULY-JUNE SOFTBALL, SOCCER, BASEBALL, FOOTBALL PRACTICE FIELDS	\$92.40
64543	BEAR NECESSITIES PORTABLE RESTROOM	PORTABLE RESTROOM RENTAL JULY-JUNE SOFTBALL, SOCCER, BASEBALL, FOOTBALL PRACTICE FIELDS	\$292.20
64545	BLICK ART MATERIALS	1/2 GAL TITANIUM WHITE	\$42.60
64545	BLICK ART MATERIALS	1/2 GAL MARS BLACK	\$28.40
64545	BLICK ART MATERIALS	1/2 GAL PRIMARY BLUE	\$42.60
64545	BLICK ART MATERIALS	1/2 GAL BRIGHT RED	\$42.60
64545	BLICK ART MATERIALS	1/2 GAL PRIMARY YELLOW	\$42.60
64545	BLICK ART MATERIALS	DETAIL ROUND/FLAT BRUSHES	\$83.75
64545	BLICK ART MATERIALS	X-ACTO ELECTRIC PENCIL SHARPENER	\$37.27
64545	BLICK ART MATERIALS	WHITE 1/2 GALLON PAINT	\$60.68
64545	BLICK ART MATERIALS	BLACK 1/2 GALLON PAINT	\$30.34
64545	BLICK ART MATERIALS	BLUE 1/2 GALLON PAINT	\$45.51
64545	BLICK ART MATERIALS	YELLOW 1/2 GALLON PAINT	\$45.51

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2021-2022

Criteria:

Voucher: 3980

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
64545	BLICK ART MATERIALS	RED 1/2 GALLON PAINT	\$45.51
64545	BLICK ART MATERIALS	ERASER 12 SET	\$29.97
64546	BOILER MAINTENANCE, LLC	REMOVAL AND REPLACE OF STEAM TRAPS IN TUNNEL UNDER MEDIA ROOM	\$1,021.72
64546	BOILER MAINTENANCE, LLC	STEAM TRAPS, FITTINGS	\$624.74
64547	BOOKSOURCE	8TH GRADE COMPLETE LEVEL BOOK SET (100)	\$889.37
64547	BOOKSOURCE	7TH GRADE COMPLETE LEVEL BOOK SET (120)	\$876.75
64547	BOOKSOURCE	6TH GRADE COMPLETE LEVEL BOOK SET (180)	\$1,292.45
64547	BOOKSOURCE	CONTENT: SOCIAL STUDIES GRADE 8 (25)	\$236.56
64547	BOOKSOURCE	CONTENT: SOCIAL STUDIES GRADE 7 (30)	\$265.57
64547	BOOKSOURCE	CONTENT: SOCIAL STUDIES GRADE 6 (25)	\$202.36
64547	BOOKSOURCE	CONTENT: SOCIAL STUDIES GRADES 9-12	\$267.84
64549	BRYSON SALES & SERVICE, INC	MIRROR	\$112.36
64549	BRYSON SALES & SERVICE, INC	METAL TANK	\$407.75
64549	BRYSON SALES & SERVICE, INC	MICROPHONE	\$30.91
64549	BRYSON SALES & SERVICE, INC	ACUATOR	\$383.96
64549	BRYSON SALES & SERVICE, INC	RELAY	\$233.65
64549	BRYSON SALES & SERVICE, INC	STEERING DIPSTICK	\$77.40
64549	BRYSON SALES & SERVICE, INC	PARKING BRAKE	\$170.05
64549	BRYSON SALES & SERVICE, INC	BULBS	\$49.12
64550	BSN SPORTS	RETURN FOOTBALL	(\$34.99)
64550	BSN SPORTS	GIRLS BASKETBALL UNIFORMS (TOPS)	\$622.50
64550	BSN SPORTS	GIRLS BASKETBALL UNIFORMS (SHORTS)	\$622.50
64550	BSN SPORTS	MACGREGOR COMP FOOTBALL	\$79.96
64550	BSN SPORTS	WILSON GST COMP FOOTBALL	\$154.28
64550	BSN SPORTS	BASKETBALL SCOREBOOK (30 GAMES)	\$39.96
64550	BSN SPORTS	VOLLEYBALL SCHOREBOOK	\$19.98
64550	BSN SPORTS	WRESTLING SCOREBOOK	\$23.73

53

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2021-2022

Criteria:

Voucher: 3980

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
64553	C-A-L STORES - BURLEY	ADAPTER BATTERY COMBO	\$149.99
64553	C-A-L STORES - BURLEY	POLYUETHANE	\$159.95
64554	CAP HILL BRANDS	CONNECT+ STYLE	\$1,641.68
64554	CAP HILL BRANDS	CONNECT + STYLE	\$456.02
64554	CAP HILL BRANDS	REPLACEMENT CORDS	\$107.30
64555	CATMULL PLUMBING, INC	EAST REROUTE DRAIN FROM ROOF	\$2,903.25
64556	CAXTON PRINTERS	NATIONAL KINDERGARTEN SYSTEM 6 YEAR SUBSCRIPTION BUNDLE GRADE K	\$3,676.98
64556	CAXTON PRINTERS	GC HIST OF US STD STE 6YR	\$13,433.47
64556	CAXTON PRINTERS	INSPIRE SCIENCE PHYSICAL SCIENCE GRADES 9-12 COMPLETE STUDENT 5 YEAR BUNDLE	\$2,308.80
64556	CAXTON PRINTERS	SOUND SPELLING SMALL CARDS GRADE K-6	\$70.1754
64556	CAXTON PRINTERS	LEVELED READER LIBRARY PACKAGE ELL GRADE K	\$893.13
64556	CAXTON PRINTERS	TRADE BOOK CLASSROOM LIBRARY PACKAGE GRADE K	\$238.74
64557	CDW GOVERNMENT, INC.	GUMDROP DROPTECH B1- HEADSET	\$12,565.00
64557	CDW GOVERNMENT, INC.	GUMDROP DROP TECH B1- HEADSET	\$4,846.50
64557	CDW GOVERNMENT, INC.	GUMDROP DROP TECH B1- HEADSET	\$1,077.00
64560	CONSOLIDATED ELECTRIC DIST.INC	LED LIGHTS	\$129.65
64560	CONSOLIDATED ELECTRIC DIST.INC	EXIT SIGN	\$82.70
64560	CONSOLIDATED ELECTRIC DIST.INC	ADAPTER	\$38.89
64560	CONSOLIDATED ELECTRIC DIST.INC	CORN COBB LAMP	\$529.28
64561	CONVERGINT TECHNOLOGIES LLC	HARDWIRE EXTERIOR DOORS AT MINICO	\$2,564.08
64562	CRP LEADERSHIP	KEYNOTE PRESENTATION	\$15,240.71
64562	CRP LEADERSHIP	CUSTOMIZED DRUMSTICKS	\$5,357.11
64564	DIAMOND HART RANCH	TACHIKARA VOLLEYBALL	\$878.00
64565	DMTI, INC	DMTI PROFESSIONAL DEVELOPMENT - 3 DAYS	\$4,500.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2021-2022

Criteria:

Voucher: 3980

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
64566	EDNETICS INC	PROJECT-BASED IT SERVICES	\$5,210.94
64567	EDUCATION NORTHWEST	ONSITE LITERACY PROF DEVELOPMENT JAN-MAR	\$7,908.25
64567	EDUCATION NORTHWEST	ONSITE LITERACY PROF DEVELOPMENT JAN-MAR	\$7,908.25
64567	EDUCATION NORTHWEST	ONSITE LITERACY PROF DEVELOPMENT JAN-MAR	\$7,908.25
64567	EDUCATION NORTHWEST	ONSITE LITERACY PROF DEVELOPMENT JAN-MAR	\$7,908.25
64569	ELECTRIC MOTOR REWIND,INC	GROUND SUPPLIES WEST	\$62.60
64569	ELECTRIC MOTOR REWIND,INC	GROUND SUPPLIES MINICO	\$224.39
64569	ELECTRIC MOTOR REWIND,INC	GROUND SUPPLIES MT. HARRISON	\$224.40
64569	ELECTRIC MOTOR REWIND,INC	BEARING	\$186.69
64569	ELECTRIC MOTOR REWIND,INC	FAN	\$78.33
64573	FIREPLACE, INC	SMORES 25 EDUCATOR ACCOUNTS 1 YR	\$1,799.00 ⁵⁵
64574	FRANKLIN BUILDING SUPPLY	50 1X6 PINE 3,040.00/MBG	\$615.76
64574	FRANKLIN BUILDING SUPPLY	WATCO DANISH OIL BLACK WALNUT GA	\$35.44
64574	FRANKLIN BUILDING SUPPLY	STAY CLEAR LATEX POLY GLOSS 1 G.	\$63.18
64574	FRANKLIN BUILDING SUPPLY	SHOP SUPPLIES FOR SHOP CLASS, WOOD, SANDPAPER, BRUSHES, SCREWS, POLY GLOSS, WOOD GLUE	\$1,471.41
64574	FRANKLIN BUILDING SUPPLY	SONOTUBE	\$24.02
64574	FRANKLIN BUILDING SUPPLY	QUICKRETE TUBE CONCRETE 12" X4"	\$14.24
64574	FRANKLIN BUILDING SUPPLY	KEEPER EPDM RUBBER STRAP 24"	\$5.58
64574	FRANKLIN BUILDING SUPPLY	KEEPER EPDM RUBBER STRAP 35"	\$10.17
64574	FRANKLIN BUILDING SUPPLY	KEEPER VERSA STRAP ADJ 34"	\$4.69
64575	GEM STATE PAPER CO, INC.	ZORBA	\$224.96
64575	GEM STATE PAPER CO, INC.	NILIUM DEODERIZER CUCUMBER MELON	\$78.07
64575	GEM STATE PAPER CO, INC.	DUST MOP HEAD 48"	\$183.66
64575	GEM STATE PAPER CO, INC.	TRIANGLE PAPER VACUUM BAG	\$279.60
64575	GEM STATE PAPER CO, INC.	SIMPLE GREEN	\$73.41
64575	GEM STATE PAPER CO, INC.	BLEACH	\$167.58
64575	GEM STATE PAPER CO, INC.	CONSUME BIO BOWL	\$484.44

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2021-2022

Criteria:

Voucher: 3980

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
64575	GEM STATE PAPER CO, INC.	TRIANGLE PAPER VACUUM BAG	\$466.00
64575	GEM STATE PAPER CO, INC.	NILIMUM DEODERIZER CUCUMBER MELON	\$234.18
64575	GEM STATE PAPER CO, INC.	BRIGHT SOLUTIONS LEMON OIL FUNITURE POLISH	\$66.16
64575	GEM STATE PAPER CO, INC.	OXIVIR	\$208.12
64575	GEM STATE PAPER CO, INC.	CREW	\$58.36
64575	GEM STATE PAPER CO, INC.	DUST MOP HEAD 36"	\$66.84
64575	GEM STATE PAPER CO, INC.	DUST MOP FRAMES 48"	\$97.07
64575	GEM STATE PAPER CO, INC.	DUST MOP FRAME 72"	\$119.31
64575	GEM STATE PAPER CO, INC.	OVER & UNDER	\$160.66
64575	GEM STATE PAPER CO, INC.	BRAVO 5 GAL	\$446.72
64575	GEM STATE PAPER CO, INC.	BLOC AID	\$146.84 ⁵⁶
64575	GEM STATE PAPER CO, INC.	DOODLE BUG KIT	\$128.98
64575	GEM STATE PAPER CO, INC.	BAR TOWELS	\$243.93
64575	GEM STATE PAPER CO, INC.	LOBBY DUST PANS	\$71.58
64575	GEM STATE PAPER CO, INC.	SAFETY SEAT COVERS	\$38.16
64575	GEM STATE PAPER CO, INC.	VECTRA 5 GAL	\$978.00
64575	GEM STATE PAPER CO, INC.	GRIZZLY NITE GLOVES SMALL	\$939.75
64575	GEM STATE PAPER CO, INC.	GRIZZLY NITE GLOVES MED	\$939.75
64575	GEM STATE PAPER CO, INC.	GRIZZLY NITE GLOVES LG	\$187.95
64575	GEM STATE PAPER CO, INC.	AIR LIFT	\$64.40
64575	GEM STATE PAPER CO, INC.	TRASH CAN LINERS 45	\$87.52
64575	GEM STATE PAPER CO, INC.	TRASH CAN LINERS 33	\$900.12
64575	GEM STATE PAPER CO, INC.	TRASH CAN LINERS 55 WHITE	\$413.80
64575	GEM STATE PAPER CO, INC.	TRASH CAN LINERS 56 BLACK	\$335.70
64575	GEM STATE PAPER CO, INC.	WHITEBOARD CLEANER	\$465.57
64575	GEM STATE PAPER CO, INC.	DUST MOP TREATMENT	\$151.10
64575	GEM STATE PAPER CO, INC.	M-95	\$52.62

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2021-2022

Criteria:

Voucher: 3980

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
64575	GEM STATE PAPER CO, INC.	CONSUME ECO LYZER	\$348.12
64575	GEM STATE PAPER CO, INC.	BLADE KITADPHIBIAN AX651	\$33.77
64575	GEM STATE PAPER CO, INC.	SQUEEGEE BLADE KIT	\$37.49
64575	GEM STATE PAPER CO, INC.	CLOROX BLEACH CREAM CLEANSER	\$283.12
64575	GEM STATE PAPER CO, INC.	NILIUM DEODORIZER RED TEA CLOVER	\$156.12
64575	GEM STATE PAPER CO, INC.	ANGLE BROOM	\$49.92
64575	GEM STATE PAPER CO, INC.	VECTRA 5 GAL	\$652.00
64575	GEM STATE PAPER CO, INC.	TRASH CAN LINERS 12-16	\$1,174.72
64575	GEM STATE PAPER CO, INC.	BIO-EZYMATIC DIGESTER (URINE) 12/CS RED CLOVER	\$285.44
64577	GOPHER SPORT	RAINBOW JUMB BANDS	\$311.36
64578	GROVE HOTEL	ISBA CONVENTION PARKING FOR BONNIE HEINS	\$45.00
64578	GROVE HOTEL	ISBA CONVENTION PARKING FOR JUAN PEREZ	\$45.00
64578	GROVE HOTEL	ISBA CONVENTION FOR REED COTTEN	\$30.00
64578	GROVE HOTEL	ISBA CONFERENCE HOTEL ROOM- MARY ANDERSEN	\$492.00
64578	GROVE HOTEL	ISBA CONFERENCE HOTEL ROOM- JUAN PEREZ	\$492.00
64578	GROVE HOTEL	ISBA CONFERENCE HOTEL ROOM- REED COTTEN	\$328.00
64578	GROVE HOTEL	ISBA CONVENTION HOTEL ROOM-BONNIE HEINS	\$492.00
64579	HAUNS HARDWARE	BOILED LINSEED OIL	\$104.99
64579	HAUNS HARDWARE	BUTT SPLICE	\$14.99
64579	HAUNS HARDWARE	PLASTIC END CAP	\$2.99
64579	HAUNS HARDWARE	WATCH BATTERY, THREADLOCKER	\$20.98
64579	HAUNS HARDWARE	SPRAY PAINT	\$7.99
64579	HAUNS HARDWARE	THERMOSTAT	\$27.99
64579	HAUNS HARDWARE	FUSE	\$2.79
64579	HAUNS HARDWARE	SOCKET	\$4.45
64579	HAUNS HARDWARE	WET LOOK CONCRETE SEALER	\$35.99
64579	HAUNS HARDWARE	WET LOOK CONCRETE SEALER	\$35.99

57

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2021-2022

Criteria:

Voucher: 3980

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
64579	HAUNS HARDWARE	BLACK PLUG	\$35.97
64579	HAUNS HARDWARE	1/2 BLACK PLUG	\$1.49
64579	HAUNS HARDWARE	GORILLA TAPE, PLASTIC DROP CLOTH, SILCONE	\$31.72
64579	HAUNS HARDWARE	GORILLA TAPE, PLASTIC DROP CLOTH, SILCONE	\$31.73
64579	HAUNS HARDWARE	REC BLADE	\$15.99
64579	HAUNS HARDWARE	PAINT THINNER	\$9.99
64579	HAUNS HARDWARE	ROUTER AND BITS FOR SHOP CLASS	\$240.97
64579	HAUNS HARDWARE	BRUSH, PROPANE, FLUM	\$21.46
64579	HAUNS HARDWARE	TORCH	\$64.99
64579	HAUNS HARDWARE	CONNECTOR	\$18.78
64579	HAUNS HARDWARE	NIPPLE, ELBOW, VALVE	\$12.87 ⁵⁸
64579	HAUNS HARDWARE	PIPE WRENCHES	\$92.98
64579	HAUNS HARDWARE	CABLE AND SCREWS	\$1.30
64579	HAUNS HARDWARE	THERMOSTAT	\$27.99
64579	HAUNS HARDWARE	CABLE, TAPE, ROPE CLIP	\$41.12
64579	HAUNS HARDWARE	PVC	\$2.79
64579	HAUNS HARDWARE	FLARE CAP	\$2.79
64579	HAUNS HARDWARE	BLACK CAP	\$4.28
64579	HAUNS HARDWARE	BLACK CAP	\$6.27
64579	HAUNS HARDWARE	CLACK CAP	\$5.58
64579	HAUNS HARDWARE	SCHOOL SUPPLIES PAUL	\$59.94
64579	HAUNS HARDWARE	SCHOOL SUPPLIES	\$205.80
64579	HAUNS HARDWARE	SILICONE	\$9.99
64579	HAUNS HARDWARE	RETURN WALL OUTLETS, T&P VALVE	(\$22.68)
64579	HAUNS HARDWARE	SOAP STONE	\$0.87
64579	HAUNS HARDWARE	GOLD SPRAY PAINT, ETCH SPAY PAINT	\$16.48
64579	HAUNS HARDWARE	BOLTS, WRENCH	\$2.99

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2021-2022

Criteria:

Voucher: 3980

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
64579	HAUNS HARDWARE	BLACK UNION	\$22.99
64579	HAUNS HARDWARE	BOLTS	\$1.75
64579	HAUNS HARDWARE	DURABOND COMPOUND	\$13.99
64579	HAUNS HARDWARE	DRAUN AUGER	\$12.99
64579	HAUNS HARDWARE	BOLTS	\$3.42
64579	HAUNS HARDWARE	PLUG WRENCH	\$8.79
64579	HAUNS HARDWARE	GFCI OUTLETS	\$49.98
64580	HEGGERTY	PHONEMIC AWARENESS-KINDERGARTEN- GERARD	\$86.39
64580	HEGGERTY	PHONEMIC AWARENESS-KINDERGARTEN	\$86.39
64580	HEGGERTY	PHONEMIC AWARENESS- PRE KINDERGARTEN-TURPIN	\$86.39
64580	HEGGERTY	PHONEMIC AWARENESS-PRE KINDERGARTEN-ETHERINGTON	\$86.39
64580	HEGGERTY	PHONOLOGICAL AWARENESS- EARLY PRE K -ETHERINGTON	\$91.79
64580	HEGGERTY	PHONOLOGICAL AWARENESS- EARLY PRE-KINDERGARTEN- TURPIN	\$91.78
64580	HEGGERTY	PHONEMIC AWARENESS-PRIMARY-MANNING	\$86.39
64580	HEGGERTY	PHONEMIC AWARENESS- PRIMARY- GERARD	\$86.39
64580	HEGGERTY	PHONEMIC AWARENESS-PRIMARY- ETHERINGTON	\$86.39
64580	HEGGERTY	PHONEMIC AWARENESS-KINDERGARTEN-MANNING	\$86.39
64580	HEGGERTY	PHONEMIC AWARENESS-PRIMARY- DSC	\$86.39
64580	HEGGERTY	PHONEMIC AWARENESS-KINDERGARTEN	\$86.39
64580	HEGGERTY	PHONEMIC AWARENESS-KINDERGARTEN HEYBURN	\$86.39
64580	HEGGERTY	BRIDGE THE GAP- DSC	\$64.79
64580	HEGGERTY	BRIDGE THE GAP-RUPERT	\$64.79
64580	HEGGERTY	PHONOLOGICAL AWARENESS: EARLY PRE-K- DSC	\$91.79
64582	HYDE, EILEEN MAY	FOOD FOR BOARD MEETINGS	\$80.00
64583	IBEX CONTROLS LLC	HVAC SUPPLIES AT MINICO	\$1,823.50
64584	JACKSON GROUP PETERBILT	TENSIONER-BELT, BELT-PLOY 8 RIBS	\$486.94

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2021-2022

Criteria:

Voucher: 3980

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
64584	JACKSON GROUP PETERBILT	RETURN HYDRAULIC DISC	(\$327.02)
64584	JACKSON GROUP PETERBILT	OIL HUB CAP	\$99.00
64584	JACKSON GROUP PETERBILT	WHEEL STEP FOLDING STOOL	\$66.58
64584	JACKSON GROUP PETERBILT	PAD BRAKE DISC, BRAKE PAD	\$745.00
64584	JACKSON GROUP PETERBILT	LIGHT BULB, LED BULBS	\$43.39
64584	JACKSON GROUP PETERBILT	THROW & GO PROFESS	\$155.70
64585	JW PEPPER & SON, INC	PEP BAND MUSIC	\$191.99
64585	JW PEPPER & SON, INC	CHRISTMAS MUSIC - SNOWY EVENING EPRINT	\$86.10
64586	KELLY'S BEARING SUPPLY	COGGED BELT	\$11.20
64587	KIWANIS CLUB	KIWANIS MEMBERSHIP DUES FOR JAMES RAMSEY	\$420.00
64588	LAKESHORE LEARNING MATERIALS	DOUBLE SIDED MAGNETIC WRITE & WIPE BOARD (SET OF 10)	\$102.34 60
64588	LAKESHORE LEARNING MATERIALS	DOUBLE SIDED MAGNETIC WRITE & WIPE BOARD (SET OF 10)	\$102.34
64588	LAKESHORE LEARNING MATERIALS	DOUBLE SIDED MAGNETIC WRITE & WIPE BOARD (SET OF 10)	\$102.34
64588	LAKESHORE LEARNING MATERIALS	DOUBLE SIDED MAGNETIC WRITE & WIPE BOARD (SET OF 10)	\$102.34
64588	LAKESHORE LEARNING MATERIALS	DOUBLE SIDED MAGNETIC WRITE & WIPE BOARD (SET OF 10)	\$102.34
64588	LAKESHORE LEARNING MATERIALS	DOUBLE SIDED MAGNETIC WRITE & WIPE BOARD (SET OF 10)	\$102.34
64588	LAKESHORE LEARNING MATERIALS	DOUBLE SIDED MAGNETIC WRITE & WIPE BOARD (SET OF 10)	\$102.34
64588	LAKESHORE LEARNING MATERIALS	DOUBLE SIDED MAGNETIC WRITE & WIPE BOARD (SET OF 10)	\$102.34
64588	LAKESHORE LEARNING MATERIALS	DOUBLE SIDED MAGNETIC WRITE & WIPE BOARD (SET OF 10)	\$102.34
64588	LAKESHORE LEARNING MATERIALS	DOUBLE SIDED MAGNETIC WRITE & WIPE BOARD (SET OF 10)	\$102.34
64588	LAKESHORE LEARNING MATERIALS	DOUBLE SIDED MAGNETIC WRITE & WIPE BOARD (SET OF 10)	\$102.34
64588	LAKESHORE LEARNING MATERIALS	DOUBLE SIDED MAGNETIC WRITE & WIPE BOARD (SET OF 10)	\$102.34
64588	LAKESHORE LEARNING MATERIALS	DOUBLE SIDED MAGNETIC WRITE & WIPE BOARD (SET OF 10)	\$102.34

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2021-2022

Criteria:

Voucher: 3980

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
64588	LAKESHORE LEARNING MATERIALS	DOUBLE SIDED MAGNETIC WRITE & WIPE BOARD (SET OF 10)	\$102.34
64588	LAKESHORE LEARNING MATERIALS	DOUBLE SIDED MAGNETIC WRITE & WIPE BOARD (SET OF 10)	\$102.34
64588	LAKESHORE LEARNING MATERIALS	DOUBLE SIDED MAGNETIC WRITE & WIPE BOARD (SET OF 10)	\$102.34
64588	LAKESHORE LEARNING MATERIALS	DOUBLE SIDED MAGNETIC WRITE & WIPE BOARD (SET OF 10)	\$102.34
64588	LAKESHORE LEARNING MATERIALS	DOUBLE SIDED MAGNETIC WRITE & WIPE BOARD (SET OF 10)	\$102.34
64588	LAKESHORE LEARNING MATERIALS	DOUBLE SIDED MAGNETIC WRITE & WIPE BOARD (SET OF 10)	\$102.34
64588	LAKESHORE LEARNING MATERIALS	DOUBLE SIDED MAGNETIC WRITE & WIPE BOARD (SET OF 10)	\$102.34
64588	LAKESHORE LEARNING MATERIALS	DOUBLE SIDED MAGNETIC WRITE & WIPE BOARD (SET OF 10)	\$102.34 61
64588	LAKESHORE LEARNING MATERIALS	DOUBLE SIDED MAGNETIC WRITE & WIPE BOARD (SET OF 10)	\$102.34
64588	LAKESHORE LEARNING MATERIALS	DOUBLE SIDED MAGNETIC WRITE & WIPE BOARD (SET OF 10)	\$102.34
64588	LAKESHORE LEARNING MATERIALS	DOUBLE SIDED MAGNETIC WRITE & WIPE BOARD (SET OF 10)	\$102.34
64588	LAKESHORE LEARNING MATERIALS	DOUBLE SIDED MAGNETIC WRITE & WIPE BOARD (SET OF 10)	\$102.34
64588	LAKESHORE LEARNING MATERIALS	DOUBLE SIDED MAGNETIC WRITE & WIPE BOARD (SET OF 10)	\$102.34
64588	LAKESHORE LEARNING MATERIALS	DOUBLE SIDED MAGNETIC WRITE & WIPE BOARD (SET OF 10)	\$102.25
64588	LAKESHORE LEARNING MATERIALS	DOUBLE SIDED MAGNETIC WRITE & WIPE BOARD (SET OF 10)	\$102.34
64588	LAKESHORE LEARNING MATERIALS	DOUBLE SIDED MAGNETIC WRITE & WIPE BOARD (SET OF 10)	\$102.34
64588	LAKESHORE LEARNING MATERIALS	DOUBLE SIDED MAGNETIC WRITE & WIPE BOARD (SET OF 10)	\$102.34
64588	LAKESHORE LEARNING MATERIALS	DOUBLE SIDED MAGNETIC WRITE & WIPE BOARD (SET OF 10)	\$102.34
64588	LAKESHORE LEARNING MATERIALS	DOUBLE SIDED MAGNETIC WRITE & WIPE BOARD (SET OF 10)	\$102.34

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2021-2022

Criteria:

Voucher: 3980

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
64588	LAKESHORE LEARNING MATERIALS	DOUBLE SIDED MAGNETIC WRITE & WIPE BOARD (SET OF 10)	\$102.34
64588	LAKESHORE LEARNING MATERIALS	DOUBLE SIDED MAGNETIC WRITE & WIPE BOARD (SET OF 10)	\$102.34
64588	LAKESHORE LEARNING MATERIALS	DOUBLE SIDED MAGNETIC WRITE & WIPE BOARD (SET OF 10)	\$102.34
64588	LAKESHORE LEARNING MATERIALS	DOUBLE SIDED MAGNETIC WRITE & WIPE BOARD (SET OF 10)	\$102.34
64588	LAKESHORE LEARNING MATERIALS	DOUBLE SIDED MAGNETIC WRITE & WIPE BOARD (SET OF 10)	\$102.34
64588	LAKESHORE LEARNING MATERIALS	DOUBLE SIDED MAGNETIC WRITE & WIPE BOARD (SET OF 10)	\$102.34
64588	LAKESHORE LEARNING MATERIALS	DOUBLE SIDED MAGNETIC WRITE & WIPE BOARD (SET OF 10)	\$102.34
64588	LAKESHORE LEARNING MATERIALS	DOUBLE SIDED MAGNETIC WRITE & WIPE BOARD (SET OF 10)	\$102.34
64588	LAKESHORE LEARNING MATERIALS	DOUBLE SIDED MAGNETIC WRITE & WIPE BOARD (SET OF 10)	\$102.34
64589	LENNOX INDUSTRIES, INC.	SERVICE CHARGE	\$19.44
64590	MAGIC VALLEY GROUND WATER DIST	MVGWD MEMBERSHIP FEE FOR MITIGATION ONLY	\$684.00
64591	MAGIC VALLEY LABS, INC	DRINKING WATER TESTING - MINICO	\$20.00
64592	MAGIC VALLEY TIRE RUPERT	(4) LT245/75R17 COOPER DISCOVERER AT3 TIRES, WHEEL SPIN BALANCE, FREIGHT MAINTENANCE PICKUP	\$1,326.96
64592	MAGIC VALLEY TIRE RUPERT	(4) LT265/75R-16/10 123/120R OPEN RANGE SOM3 TIRES , (4) WHEEL SPIN BALANCE (1) AL3 THRUST ALIGNMENT, (1) THRUST ANGLE ALIGNMENT - DOMESTIC/IMPORT CARS, PICKUPS, VANS FOR MAINTENANCE PICKUP	\$1,237.87
64595	MINI-CASSIA CHAMBER/COMMERCE	MEMBERSHIP DUES	\$850.00
64596	MINICO HIGH SCHOOL	OCTOBER BUSING MINICO DRIVER BRETT BARKER	\$462.00
64597	MINIDOKA COUNTY EXTENSION OFFICE	USE OF EQUIPMENT-STUDENT PARTICIPATION IN ARCHERY. MINIDOKA COUNTY 4-H	\$24.00
64597	MINIDOKA COUNTY EXTENSION OFFICE	INSURANCE FOR STUDENT PARTICIPATION IN ARCHERY MINIDOKA COUNTY 4-H	\$7.20
64598	NAPA AUTO PARTS	DEXCOOL GAL, SILICONE TAPE	\$42.97
64598	NAPA AUTO PARTS	EPOXY SYRINGE	\$16.36
64599	NEWMAN, G. ROBERT	PAINTING TLC	\$385.00

63

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2021-2022

Criteria:

Voucher: 3980

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
64599	NEWMAN, G. ROBERT	PAINT SUPPLIE DISTRICT WIDE - ROLLERS, SPACKLE, ETC	\$82.00
64601	NORTHSIDE BUS COMPANY	NORTHSIDE BUS CO. INC. BUSSING TO ROBERT STUART AND SOUTH HILLS.	\$800.00
64603	NPC INTERNATIONAL	FACILITY COMMITTEE LUNCHES	\$59.98
64604	NU VU GLASS, INC.	MINICO EXTERIOR DOORS	\$5,715.05
64604	NU VU GLASS, INC.	DSC FRONT REMODEL	\$16,500.00
64604	NU VU GLASS, INC.	MINICO - VON DUPRIN RIM EXIT ONLY PANIC 36'	\$2,162.40
64604	NU VU GLASS, INC.	MINICO - VON DUPRIN RIM PANIC NIGHT LATCH TRIM	\$427.50
64604	NU VU GLASS, INC.	COMMAND ACCESS MOTORIZED LATCH PULL BACK FAIL SECURE 24 V	\$1,406.93
64604	NU VU GLASS, INC.	MINICO LABOR	\$510.00
64606	PITNEY BOWES CORP	POSTAGE METER RENTAL	\$249.45 64
64607	PITNEY BOWES/RESERVE ACCT	2021-2022 POSTAGE	\$200.00
64608	PLATT ELECTRIC SUPPLY, INC	SHIPPING COST	\$33.00
64608	PLATT ELECTRIC SUPPLY, INC	EXTENSION CORD	\$56.06
64608	PLATT ELECTRIC SUPPLY, INC	GRINDER	\$129.00
64608	PLATT ELECTRIC SUPPLY, INC	COMBO KIT, GRINDER	\$705.16
64608	PLATT ELECTRIC SUPPLY, INC	MACHINE SCREW	\$6.00
64608	PLATT ELECTRIC SUPPLY, INC	FLUORESCENT LAMPS	\$147.60
64608	PLATT ELECTRIC SUPPLY, INC	EXTENSION CORD	\$39.56
64609	PONDEROSA GOLF COURSE	GOLFING COURSE FEE	\$90.00
64610	POULSEN VANLEUVEN & CATMULL	21-22 AUDIT	\$23,500.00
64611	POWERSCHOOL GROUP LLC	SCHOOL HIRING & RECRUITER LICENSE	\$5,207.69
64615	QUEST BEHAVIORAL HEALTH	GROUP COUNSELING	\$4,292.50
64616	QUILL CORPORATION	ULTRA FINE TIP BLACK SHARPIE	\$56.08
64616	QUILL CORPORATION	QUILL REGULAR PAPER CLIPS	\$9.20
64616	QUILL CORPORATION	QUIL INVISIBLE TAPE REFILL	\$186.90
64616	QUILL CORPORATION	WHITE CARDSTOCK 8.5' X 11"	\$59.91

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2021-2022

Criteria:

Voucher: 3980

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
64616	QUILL CORPORATION	EXPO, INDEX CARDS, SHEET PROTECTORS, SHARPIES, TAGBOARD, MASKING TAPE, FILE FOLDERS & HANGING FOLDERS, LAUNDRY DETERGENT	\$547.35
64616	QUILL CORPORATION	EXPO, INDEX CARDS, SHEET PROTECTORS, SHARPIES, TAGBOARD, MASKING TAPE, FILE FOLDERS & HANGING FOLDERS, LAUNDRY DETERGENT	\$38.52
64616	QUILL CORPORATION	EXPO, INDEX CARDS, SHEET PROTECTORS, SHARPIES, TAGBOARD, MASKING TAPE, FILE FOLDERS & HANGING FOLDERS, LAUNDRY DETERGENT	\$214.27
64617	RAMSEY HEATING & ELECTRIC, INC	MAINTENANCE ELECTRICAL LABOR	\$720.00
64617	RAMSEY HEATING & ELECTRIC, INC	ELECTRICAL WIRING FOR ADA DOOR	\$200.00
64617	RAMSEY HEATING & ELECTRIC, INC	MINICO ELECTRICAL SUPPLIES	\$9.75
64617	RAMSEY HEATING & ELECTRIC, INC	MINICO ELECTRICAL LABOR	\$360.00
64617	RAMSEY HEATING & ELECTRIC, INC	MT. HARRISON ELECTRICAL SUPPLIES	\$42.15
64617	RAMSEY HEATING & ELECTRIC, INC	MT. HARRISON ELECTRICAL LABOR	\$240.00
64617	RAMSEY HEATING & ELECTRIC, INC	MAINTENANCE ELECTRICAL SUPPLIES	\$211.70
64618	REFRIGERATION SUPPLIES	EVAPORATIVE COOLER	\$920.74
64618	REFRIGERATION SUPPLIES	FAN PROVING SWITCH	\$351.50
64618	REFRIGERATION SUPPLIES	RANGE GATEWAY, THERMOSTAT, RANGE REPEATER	\$3,424.00
64619	RIDLEY'S FOOD & DRUG	ASSORTED GIFT CARDS FOR PRIZES	\$1,700.00
64619	RIDLEY'S FOOD & DRUG	OPEN PO FOR GROCERIES FOR HOME EC CLASS FOR YEAR	\$128.56
64619	RIDLEY'S FOOD & DRUG	CHRISTMAS PARTY SUPPLIES	\$131.75
64619	RIDLEY'S FOOD & DRUG	OPEN PO FOR GROCERIES FOR HOME EC CLASS FOR YEAR	\$28.18
64619	RIDLEY'S FOOD & DRUG	OPEN PO FOR GROCERIES FOR HOME EC CLASS FOR YEAR	\$105.36
64619	RIDLEY'S FOOD & DRUG	OPEN PO FOR GROCERIES FOR HOME EC CLASS FOR YEAR	\$77.36

65

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2021-2022

Criteria:

Voucher: 3980

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
64619	RIDLEY'S FOOD & DRUG	OPEN PO FOR GROCERIES FOR HOME EC CLASS FOR YEAR	\$34.58
64619	RIDLEY'S FOOD & DRUG	OPEN PO FOR GROCERIES FOR HOME EC CLASS FOR YEAR	\$222.36
64619	RIDLEY'S FOOD & DRUG	SODA, PAPER PLATES, NAPKINS, CUPS, FORKS	\$23.72
64620	RUPERT ELKS	MEETING & LUNCH	\$540.00
64621	RUPERT LUMBER & PAINT	1 1/4 X 1 1/4 X 8' CORNER	\$3.69
64622	RUSH TRUCK CENTERS	SHIPPING CREDIT	(\$35.00)
64622	RUSH TRUCK CENTERS	SWITCH STARTER WATERPROOF	\$175.00
64622	RUSH TRUCK CENTERS	OIL BATH SEAL	\$55.80
64622	RUSH TRUCK CENTERS	REPAIR ON BUS 062 (SPEEDO FLUCTUARES)	\$815.73
64623	RUSSELL SIGLER INC	MTR IND, BLOWER WHEEL	\$184.51
64624	SAFETY-KLEEN	PARTS WASHER	\$114.41
64627	SCHOOL SPECIALTY SUPPLY	WORDLY WISE 3000 STUDENT BOOK GRADE 7 (C. JONES)	\$68.88
64627	SCHOOL SPECIALTY SUPPLY	RED SCHOOL SMART POLY FOLDERS- 25/BOX	\$436.52
64627	SCHOOL SPECIALTY SUPPLY	RED SCHOOL SMART POLY FOLDERS-25/BOX - ZONES	\$31.18
64627	SCHOOL SPECIALTY SUPPLY	GREEN SCHOOL SMART POLY FOLDERS-25/BOX- ZONES	\$93.54
64627	SCHOOL SPECIALTY SUPPLY	5 x 8 CARPETS FOR KIDS BLOCKS	\$544.36
64627	SCHOOL SPECIALTY SUPPLY	CHAMPION WHISTLE AND LANYARD	\$106.84
64627	SCHOOL SPECIALTY SUPPLY	SWINGLINE FINGER TIPS SIZE 11	\$3.63
64627	SCHOOL SPECIALTY SUPPLY	SWINGLINE FINGER TIPS SIZE 12	\$4.35
64627	SCHOOL SPECIALTY SUPPLY	SWINGLLINE FINGER TIPS SIZE 11 5/8	\$4.15
64627	SCHOOL SPECIALTY SUPPLY	ELLISON CUTTING PAD FOR PRESTIGE PRO	\$19.10
64627	SCHOOL SPECIALTY SUPPLY	RED COPY PAPER	\$185.50
64628	SCHOWS, INC	OIL FILTER FUEL FILTER	\$29.31
64628	SCHOWS, INC	AIR TANK	\$84.99
64628	SCHOWS, INC	TURN SIGNAL SW, TAILGATE HANDLE	\$68.69

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2021-2022

Criteria:

Voucher: 3980

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
64628	SCHOWS, INC	REPAIR FOR BAD VVT SOLEN, REPLACED FRONT CR, FRONT CRAKSHAFT SEAL, REMOVED AND REPLACED FRONT BRAKES AND BRAKE ROTORS.	\$1,728.03
64628	SCHOWS, INC	TAIL LAMPS	\$97.70
64628	SCHOWS, INC	21 FLEX	\$31.48
64630	SMITH'S CUTOMER CHARGE	WHEAT/WHITE FLOUR, POWDERED SUGAR, COOKING OIL, YEAST, CHOC. CHIPS, 5 FL. EGGS, MILK TORTILLAS, PEPPERONI, CHEESE, CHEESE SLICES, FROZEN VEG., RAMEN NOODLES, BAKING POWDER, & PUDDING MIX	\$209.58
64631	SNAP ON INCORPORATE	(1) FIREMAN NOZZLE BLACK FOR USE IN WASHBAY IN TRANSPORTATION DEPT.	\$82.80
64632	SNYDER'S PAUL AUTOMOTIVE	IGNITOR	\$136.00
64635	SPRINKLER SHOP,INC	CUTTING DISC, BLADE,MULTI TOOK KIT, GRINDER	\$485.29
64636	STANDARD PLUMBING CO	STRAIGHT STOPP AND SS SUPPLY	\$11.44
64636	STANDARD PLUMBING CO	FLOAT CONTROL	\$37.10
64636	STANDARD PLUMBING CO	BATTERY HOLDER	\$170.00
64636	STANDARD PLUMBING CO	GOOSENECK SWIVEL	\$67.68
64636	STANDARD PLUMBING CO	HEADS AND ASSEMBLY	\$241.00
64636	STANDARD PLUMBING CO	STEM KIT	\$85.00
64637	STERLING BATTERY COMPANY	YEARLY - BATTERIES, ETC FOR DISTRICT VEHICLES	\$47.68
64638	STOKES FOOD CENTER	CAKE FOR MATT BILL RETIRMENT	\$69.99
64639	STOTZ EQUIPMENT	PARTS FOR THE JOHN DEERE	\$279.09
64639	STOTZ EQUIPMENT	LABOR AND ENVIR FEE	\$1,261.04
64640	THE AMERICAN LEGION POST 17	STATE FLAG	\$144.00
64640	THE AMERICAN LEGION POST 17	5X8 POLYESTER FLAG	\$690.00
64641	TIMES NEWS-LEE PUBLICATIONS	ENERGY MANAGEMENT BIDS	\$80.93
64641	TIMES NEWS-LEE PUBLICATIONS	BUDGET AMENDMENT HEARING POSTING	\$134.71
64642	TOP STITCH EMBROIDERY LLC	HOPE SQUAD CLUB SWEATSHIRTS	\$300.00
64643	TURNER PLLC, TRAVIS L	PHYSICAL SCHMIDT	\$50.00
64643	TURNER PLLC, TRAVIS L	PHYSICAL QUINN, KOYLE, DRAPER	\$150.00

67

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2021-2022

Criteria:

Voucher: 3980

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
64644	US GAMES	VOIT 6 1/4" SOFTI TUFF BALLS SET OF 6 FLYER 7E	\$121.50
64644	US GAMES	VOIT 5" MINI PLAYBALL TUFF BALLS SET OF 6 FLYER 7E	\$105.00
64645	VALLEY OFFICE SYSTEMS	PRINTER LEASE- SEC ALTERNATIVE	\$5.99
64645	VALLEY OFFICE SYSTEMS	PRINTER LEASE- DISTRICT ADMIN	\$4.03
64645	VALLEY OFFICE SYSTEMS	PRINTER LEASE- BUSINESS OPERATIONS	\$14.90
64645	VALLEY OFFICE SYSTEMS	PRINTER LEASE - MINICO	\$21.51
64645	VALLEY OFFICE SYSTEMS	PRINTER LEASE - HEYBURN	\$3.21
64645	VALLEY OFFICE SYSTEMS	PRINTER LEASE - MAINT	\$1.45
64645	VALLEY OFFICE SYSTEMS	PRINTER LEASE - RUPERT	\$6.37
64645	VALLEY OFFICE SYSTEMS	PRINTER LEASE - WEST	\$9.31
64645	VALLEY OFFICE SYSTEMS	PRINTER LEASE - EAST	\$8.41
64645	VALLEY OFFICE SYSTEMS	PRINTER LEASE - ACEQUIA	\$4.11
64645	VALLEY OFFICE SYSTEMS	PRINTER LEASE - MTH	\$0.55
64645	VALLEY OFFICE SYSTEMS	COPIER LEASE TECH DEPARTMENT	\$2.09
64645	VALLEY OFFICE SYSTEMS	COPY MACHINE LEASE	(\$567.76)
64645	VALLEY OFFICE SYSTEMS	COPIER LEASE- DISTRICT ADMIN	\$274.32
64645	VALLEY OFFICE SYSTEMS	COPY MACHINE LEASE	\$290.28
64645	VALLEY OFFICE SYSTEMS	PRINTER LEASE	\$110.04
64645	VALLEY OFFICE SYSTEMS	COPIER MACHINE LEASE	\$18.39
64645	VALLEY OFFICE SYSTEMS	PRINTER LEASE	\$116.32
64645	VALLEY OFFICE SYSTEMS	COPY MACHINE LEASE	\$564.76
64647	WALT'S MOBILE LOCKSMITH	(4) KEYS MADE FOR BUSES IN TRANSPORTATION DEPT.	\$12.00
64648	WALTON, INC.	HEYBURN DRAINS INSTALL DRAINS WITH 1 NEW MANHOLE (2) 50'X6'X3.5')	\$12,600.00
64648	WALTON, INC.	TRANSPORTATION CLEAN OUT SILT FROM SD, MANHOLE PERFORATION	\$1,600.00
64648	WALTON, INC.	INSTALL 25'X6'X3.5' DRAIN	\$17,400.00

68

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2021-2022

Criteria:

Voucher: 3980

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
64649	WATERFORD INSTITUTE	WATERFORD READING ACADEMY SINGLE STUDENT LICENSE READING SEQUENCE, MATH & sCIENCE SEQUENCE, OR SMART START- ANNUAL LICENSE	\$4,400.00
64649	WATERFORD INSTITUTE	CLASSROOM ADVANTAGE SINGLE ANNUAL LICENSE PER TEACHER	\$0.00
64650	WELCH MUSIC, INC.	BAND INSTRUMENT REPAIRS	\$63.00
64650	WELCH MUSIC, INC.	BAND INSTRUMENT REPAIRS	\$81.00
64653	WESTERN RECORDS DESTRUCTION	SHREDDING FOR BUSINESS OFFICE	\$114.00
64653	WESTERN RECORDS DESTRUCTION	SCHL ADM CONTRACTED SERVICES-RUPERT	\$41.00
64653	WESTERN RECORDS DESTRUCTION	SCHL ADM CONTRACTED SERVICES-RUPERT	\$41.00
64653	WESTERN RECORDS DESTRUCTION	SCHL ADM CONTRACTED SERVICES-RUPERT	\$41.00
64653	WESTERN RECORDS DESTRUCTION	RECORD DESTRUCTION CONTAINER JULY-JUNE SHRED EVERY OTHER MONTH 64 GAL CONTAINER	\$36.00
64654	WIENHOFF DRUG TESTING	YEARLY DRUG TESTING FOR BUS DRIVERS IN TRANSPORTATION DEPT.	\$615.00
64654	WIENHOFF DRUG TESTING	YEARLY DRUG TESTING FOR MECHANICS IN TRANSPORTATION DEPT.	\$160.00
64654	WIENHOFF DRUG TESTING	ANNUAL MEMBERSHIP	\$75.00
Total for 100 - GENERAL FUND			\$346,613.04
238 - STUDENT ACTIVITY FUNDS			
64558	CENTURY CINEMAS	MOVIE TICKET FOR ENTRY	\$250.00
Total for 238 - STUDENT ACTIVITY FUNDS			\$250.00
241 - DRIVER EDUCATION FUND			
64628	SCHOWS, INC	REPAIRS ON 05' CHEVY IMPAPA	\$1,720.11
64628	SCHOWS, INC	FOOT PEDAL W FOOT REST	\$481.00
Total for 241 - DRIVER EDUCATION FUND			\$2,201.11
243 - PROFESSIONAL TECHNICAL - STATE			

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2021-2022

Criteria:

Voucher: 3980

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
243 - PROFESSIONAL TECHNICAL - STATE			
64538	B.E. PUBLISHING	EDNTYPING STUDENT LICENSES	\$549.45
64551	BUS PROFESSIONALS OF AMERICA	BPA ADVISOR MEMBERSHIP FOR NATIONAL AND STATE FOR SARAH, SHERYL, AND TASIA	\$75.00
64552	BUSINESS PROFESSIONALS OF AMERICA-NATION	NATIONAL CHAPTER ADVISOR DUES TIMOTHY BEHUNIN, DARYL KENT, ROBERT RYAN	\$42.00
64552	BUSINESS PROFESSIONALS OF AMERICA-NATION	IDAHO CHAPTER ADVISOR STATE DUES TIMOTHY BEHUNIN, DARYL KENT, ROBERT RYAN	\$33.00
64571	ENSIGN WHOLESALE FLORAL	FLOWERS, GREENERY, OASIS FOR INTRO TO AG ACTIVITY	\$326.55
64579	HAUNS HARDWARE	LIFT CHAINS	\$223.02
64605	PACIFIC ONESOURCE, INC.	PROMETHEAN ACTIVPANEL V7E TITANIUM 75" 4K- P/N: AP7E-B75-NA-1 QUOTE #Q-14423	\$6,495.00
64605	PACIFIC ONESOURCE, INC.	ACTIVEPANEL MEDIUM FOR TITANIUM IFPS UP TO 80" EXTENSION, ON SITE SUPPORT, 5 YEARS- P/N:APM5YROSS-B QUOTE #Q-14423	\$298.00
64626	SCHOLASTIC CLASS MAGAZINES	CLASSROOM STUDENT MAGAZINE SUBSCRIPTION NY TIMES UPFRONT	\$197.80
64646	WALMART	CLASSROOM GROCERIES AND SUPPLIES	\$116.35
Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$8,356.17
245 - PUBLIC SCHOOL TECHNOLOGY FUND			
64536	APPLE, INC	10.2 - INCH IPAD WI-FI 32GB - SPACE GRAY	\$299.00
64536	APPLE, INC	10.2 - INCH IPAD WI-FI 32GB - SPACE GRAY	\$299.00
64536	APPLE, INC	10.2 - INCH IPAD WI-FI 32GB - SPACE GRAY	\$299.00
64536	APPLE, INC	10.2 - INCH IPAD WI-FI 32GB - SPACE GRAY	\$299.00
64536	APPLE, INC	10.2 - INCH IPAD WI-FI 32GB - SPACE GRAY	\$299.00
64536	APPLE, INC	10.2 - INCH IPAD WI-FI 32GB - SPACE GRAY	\$299.00
64536	APPLE, INC	10.2 - INCH IPAD WI-FI 32GB - SPACE GRAY	\$299.00
64536	APPLE, INC	10.2 - INCH IPAD WI-FI 32GB - SPACE GRAY	\$299.00
64536	APPLE, INC	10.2 - INCH IPAD WI-FI 32GB - SPACE GRAY	\$299.00
64536	APPLE, INC	10.2 - INCH IPAD WI-FI 32GB - SPACE GRAY	\$299.00

70

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2021-2022

Criteria:

Voucher: 3980

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
245 - PUBLIC SCHOOL TECHNOLOGY FUND			
64536	APPLE, INC	10.2 - INCH IPAD WI-FI 32GB - SPACE GRAY	\$299.00
64536	APPLE, INC	10.2 - INCH IPAD WI-FI 32GB - SPACE GRAY	\$299.00
64536	APPLE, INC	10.2 - INCH IPAD WI-FI 32GB - SPACE GRAY	\$299.00
64536	APPLE, INC	10.2 - INCH IPAD WI-FI 32GB - SPACE GRAY	\$299.00
64536	APPLE, INC	10.2 - INCH IPAD WI-FI 32GB - SPACE GRAY	\$299.00
64536	APPLE, INC	10.2 - INCH IPAD WI-FI 32GB - SPACE GRAY	\$299.00
64536	APPLE, INC	10.2 - INCH IPAD WI-FI 32GB - SPACE GRAY	\$299.00
64536	APPLE, INC	10.2 - INCH IPAD WI-FI 32GB - SPACE GRAY	\$299.00
64536	APPLE, INC	10.2 - INCH IPAD WI-FI 32GB - SPACE GRAY	\$299.00
64536	APPLE, INC	10.2 - INCH IPAD WI-FI 32GB - SPACE GRAY	\$299.00
64536	APPLE, INC	10.2 - INCH IPAD WI-FI 32GB - SPACE GRAY	\$299.00
64536	APPLE, INC	10.2 - INCH IPAD WI-FI 32GB - SPACE GRAY	\$299.00
64536	APPLE, INC	10.2 - INCH IPAD WI-FI 32GB - SPACE GRAY	\$299.00
64536	APPLE, INC	10.2 - INCH IPAD WI-FI 32GB - SPACE GRAY	\$299.00
64536	APPLE, INC	10.2 - INCH IPAD WI-FI 32GB - SPACE GRAY	\$299.00
64536	APPLE, INC	10.2 - INCH IPAD WI-FI 32GB - SPACE GRAY	\$299.00
64536	APPLE, INC	10.2 - INCH IPAD WI-FI 32GB - SPACE GRAY	\$299.00
64536	APPLE, INC	10.2 - INCH IPAD WI-FI 32GB - SPACE GRAY	\$299.00
64536	APPLE, INC	10.2 - INCH IPAD WI-FI 32GB - SPACE GRAY	\$299.00
64536	APPLE, INC	10.2 - INCH IPAD WI-FI 32GB - SPACE GRAY	\$299.00
64536	APPLE, INC	10.2 - INCH IPAD WI-FI 32GB - SPACE GRAY	\$299.00
64536	APPLE, INC	10.2 - INCH IPAD WI-FI 32GB - SPACE GRAY	\$299.00
64536	APPLE, INC	10.2 - INCH IPAD WI-FI 32GB - SPACE GRAY	\$299.00
64536	APPLE, INC	10.2 - INCH IPAD WI-FI 32GB - SPACE GRAY	\$299.00
64536	APPLE, INC	10.2 - INCH IPAD WI-FI 32GB - SPACE GRAY	\$299.00
64537	AUDIO ENHANCEMENT	SENTINEL CLASSROOM SYSTEM	\$335.50
64537	AUDIO ENHANCEMENT	SENTINEL CLASSROOM SYSTEM	\$335.50
64537	AUDIO ENHANCEMENT	SENTINEL CLASSROOM SYSTEM	\$335.50
64537	AUDIO ENHANCEMENT	SENTINEL CLASSROOM SYSTEM	\$335.50
64537	AUDIO ENHANCEMENT	SENTINEL CLASSROOM SYSTEM	\$335.50
64537	AUDIO ENHANCEMENT	SENTINEL CLASSROOM SYSTEM	\$335.50
64537	AUDIO ENHANCEMENT	SENTINEL CLASSROOM SYSTEM	\$335.50
64537	AUDIO ENHANCEMENT	SENTINEL CLASSROOM SYSTEM	\$335.50

71

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2021-2022

Criteria:

Voucher: 3980

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
245 - PUBLIC SCHOOL TECHNOLOGY FUND			
64537	AUDIO ENHANCEMENT	SENTINEL CLASSROOM SYSTEM	\$335.50
64537	AUDIO ENHANCEMENT	SENTINEL CLASSROOM SYSTEM	\$335.50
64537	AUDIO ENHANCEMENT	SENTINEL CLASSROOM SYSTEM	\$335.50
64537	AUDIO ENHANCEMENT	SENTINEL CLASSROOM SYSTEM	\$335.50
64537	AUDIO ENHANCEMENT	SENTINEL CLASSROOM SYSTEM	\$335.50
64537	AUDIO ENHANCEMENT	SENTINEL CLASSROOM SYSTEM	\$1,090.60
64537	AUDIO ENHANCEMENT	SENTINEL CLASSROOM SYSTEM	\$1,090.60
64537	AUDIO ENHANCEMENT	SENTINEL CLASSROOM SYSTEM	\$1,090.60
64537	AUDIO ENHANCEMENT	SENTINEL CLASSROOM SYSTEM	\$1,090.60
64537	AUDIO ENHANCEMENT	SENTINEL CLASSROOM SYSTEM	\$1,090.60
64537	AUDIO ENHANCEMENT	SENTINEL CLASSROOM SYSTEM	\$1,090.60
64537	AUDIO ENHANCEMENT	SENTINEL CLASSROOM SYSTEM	\$1,090.60
64537	AUDIO ENHANCEMENT	SENTINEL CLASSROOM SYSTEM	\$1,090.60
64537	AUDIO ENHANCEMENT	SENTINEL CLASSROOM SYSTEM	\$1,090.60
64537	AUDIO ENHANCEMENT	SENTINEL CLASSROOM SYSTEM	\$1,090.60
64537	AUDIO ENHANCEMENT	SENTINEL CLASSROOM SYSTEM	\$1,090.60
64537	AUDIO ENHANCEMENT	SENTINEL CLASSROOM SYSTEM	\$1,090.60
64537	AUDIO ENHANCEMENT	SENTINEL CLASSROOM SYSTEM	\$1,090.60
Total for 245 - PUBLIC SCHOOL TECHNOLOGY FUND			\$26,083.20
246 - STATE SUBSTANCE ABUSE FUND			
64532	ALL WIRELESS COMMUNICATIONS	SITE RENTAL FOR RADIO TOWERS	\$105.00
Total for 246 - STATE SUBSTANCE ABUSE FUND			\$105.00
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
64616	QUILL CORPORATION	THERMAL TRANSFER DATA CARTRIDGE LABEL, BLACK AND WHITE	\$27.54
64619	RIDLEY'S FOOD & DRUG	PPAT 11/11/21	\$34.33

72

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2021-2022

Criteria:

Voucher: 3980

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
64619	RIDLEY'S FOOD & DRUG	PPAT MEETING LUNCHEON FOOD	\$6.28
64645	VALLEY OFFICE SYSTEMS	COPIER LEASE- FEDERAL PROGRAMS	\$291.35
64645	VALLEY OFFICE SYSTEMS	PRINTER LEASE- FEDERAL PROGRAMS	\$1.08
64646	WALMART	VETERAN'S DAY TABLE DECOR	\$26.82
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$387.40
253 - TITLE I-C ESEA MIGRANT FUND			
64544	BIRRUETA BALTASAR, VITALINA	MIGRANT STUDENT LEADERSHIP INSTITUTE- MILEAGE VITALINA BIRRUETA BALTASAR	\$155.70
64596	MINICO HIGH SCHOOL	MIGRANT STUDENTS ACTIVITY CARD AND CLASS FEES- MINICO HIGH	\$1,234.50
64616	QUILL CORPORATION	THERMAL LAMINATING POUCHES, LETTER SIZE, 100 POUCHES	\$87.90 ⁷³
64619	RIDLEY'S FOOD & DRUG	MIGRANT PARENT INVOLVEMENT SUPPLIES	\$92.48
64651	WEST MINICO MIDDLE SCHOOL	ACTIVITY CARD FOR MIGRANT STUDENTS NO. 46987, 45828, AND 45950	\$60.00
Total for 253 - TITLE I-C ESEA MIGRANT FUND			\$1,630.58
257 - TITLE VI-B IDEA SPECIAL ED FUND			
64533	AMAZON/GEMB	AULOS A204AF SOPRANO RECORDER & LANYARD	\$32.93
64533	AMAZON/GEMB	DYMO ADDRESS LABELS	\$47.97
64533	AMAZON/GEMB	DYMO FILE LABELS	\$39.96
64533	AMAZON/GEMB	DYMO HANGING FILE INSERTS	\$18.88
64533	AMAZON/GEMB	FELLOWS THERMAL LAMINATOR POUCHES 9 X 11.5 MM, 100/BOX	\$38.11
64533	AMAZON/GEMB	3 RING BINDER DIVIDERS 1/5 CUT, WHITE SET OF 5	\$75.08
64533	AMAZON/GEMB	TRADING CARDS FOR ACTIVITY PICTURES	\$12.99
64533	AMAZON/GEMB	POP UP POST IT NOTES 3 X3 REFILL	\$6.69

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2021-2022

Criteria:

Voucher: 3980

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
257 - TITLE VI-B IDEA SPECIAL ED FUND			
64533	AMAZON/GEMB	ESSENTIALS OF RESPONSE TO INTERVENTION-(ESSENTIALS OF PSYCHOLOGICAL ASSESMENT) BY AMANDA VANDERHEYDEN & MATTHEW BURNS-PAPERBACK	\$42.87
64533	AMAZON/GEMB	BEHAVIOR INTERVENTION FOR YOUNG CHILDREN WITH AUTISM	\$61.00
64570	ELUMA LLC	SPEECH THERAPY SERVICE LICENSE	\$5,620.03
64570	ELUMA LLC	SPEECH THERAPY EVALUATIONS	\$1,200.00
64588	LAKESHORE LEARNING MATERIALS	CALMING COLORS EASY CLEAN ROOM DIVIDER	\$182.85
64614	PYRAMID EDUC. CONSULTANTS	COMMUNICATION BOOK	\$39.00
64614	PYRAMID EDUC. CONSULTANTS	PECSTRAINING MANUAL 2ND EDITION	\$72.00
64614	PYRAMID EDUC. CONSULTANTS	PECS LEVEL 1 TRAINING- LINDSEY SMITH	\$399.00
64619	RIDLEY'S FOOD & DRUG	POPCORN	\$3.66
64645	VALLEY OFFICE SYSTEMS	PRINTER LEASE- SPECIAL SERVICES	\$8.69
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$7,901.71
258 - TITLE VI-B IDEA PRESCHOOL FUND			
64645	VALLEY OFFICE SYSTEMS	PRINTER LEASE- PRESCHOOL	\$2.46
64645	VALLEY OFFICE SYSTEMS	COPIER LEASE PRESCHOOL	\$6.86
Total for 258 - TITLE VI-B IDEA PRESCHOOL FUND			\$9.32
260 - MEDICAID			
64568	EDUQUEST LLC	PSR & IBI & COUNSELING SERVICES (MEDICAID)	\$53,128.86
64612	PRIMARY THERAPY SOURCE	THERAPY SERVICES - MEDICAID	\$2,059.50
64612	PRIMARY THERAPY SOURCE	THERAPY SERVICES - MEDICAID	\$2,631.30
64613	PROGRESSIVE BEHAVIOR SYSTEMS	BI SERVICES FOR STUDENT	\$700.00
64613	PROGRESSIVE BEHAVIOR SYSTEMS	BI SERVICES FOR STUDENT	\$1,100.00
64613	PROGRESSIVE BEHAVIOR SYSTEMS	BI SERVICES FOR STUDENT	\$1,040.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2021-2022

Criteria:

Voucher: 3980

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
260 - MEDICAID			
64613	PROGRESSIVE BEHAVIOR SYSTEMS	BI SERVICES FOR STUDENT	\$260.00
64613	PROGRESSIVE BEHAVIOR SYSTEMS	BI SERVICES FOR STUDENT	\$1,040.00
64634	SOUTHERN IDAHO THERAPY	THERAPY SERVICES - MEDICAID	\$369.15
Total for 260 - MEDICAID			\$62,328.81
263 - PERKINS III PROFESSIONAL TECHNICAL ACT			
64536	APPLE, INC	16" MAC BOOK PRO	\$2,029.00
Total for 263 - PERKINS III PROFESSIONAL TECHNICAL ACT			\$2,029.00
270 - TITLE III ESEA FED LEP			
64616	QUILL CORPORATION	PREMIUM SELF- ADHESIVE FASTENER, 100/BOX- ESL	\$10.62 ⁷⁵
64616	QUILL CORPORATION	PREMIUM SELF- ADHESIVE FASTENER, 100/BOX- ESL	\$10.62
64616	QUILL CORPORATION	PREMIUM SELF- ADHESIVE FASTENER, 100/BOX- ESL	\$10.62
64616	QUILL CORPORATION	PREMIUM SELF- ADHESIVE FASTENER, 100/BOX- ESL	\$10.62
64616	QUILL CORPORATION	PREMIUM SELF- ADHESIVE FASTENER, 100/BOX- ESL	\$10.62
64616	QUILL CORPORATION	PREMIUM SELF- ADHESIVE FASTENER, 100/BOX- ESL	\$31.86
64616	QUILL CORPORATION	PREMIUM SELF- ADHESIVE FASTENER, 100/BOX- ESL	\$10.62
64616	QUILL CORPORATION	PREMIUM SELF- ADHESIVE FASTENER, 100/BOX- ESL	\$10.62
Total for 270 - TITLE III ESEA FED LEP			\$106.20
271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			
64572	ESPINOZA, JULIE	REIMBURSEMENT TEACHER RECERTIFICATION	\$250.00
64576	GODDARD, HEIDI	REIMBURSEMENT TEACHER RECERTIFICATION	\$250.00
64625	SAYER, TAYLA	REIMBURSEMENT TEACHER RECERTIFICATION	\$100.00
Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			\$600.00
284 - GEAR UP GRANT			

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2021-2022

Criteria:

Voucher: 3980

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
284 - GEAR UP GRANT			
64581	HERRETT CENTER - CSI	CLIMATE CONTROL SHOW	\$129.00
Total for 284 - GEAR UP GRANT			\$129.00
285 - COPS-SECURITY GRANT			
64561	CONVERGINT TECHNOLOGIES LLC	VESTIBULE AT MINICO	\$1,771.64
64561	CONVERGINT TECHNOLOGIES LLC	VESTIBULE AT MINICO	\$1,181.10
64604	NU VU GLASS, INC.	MINICO VESTIBLE	\$18,114.76
Total for 285 - COPS-SECURITY GRANT			\$21,067.50
290 - FOOD SERVICE FUND			
64533	AMAZON/GEMB	POT HOLDER, BAR TOWELS AND 4 OZ DISHERS	\$611.95
64534	AMERICAN LINEN SUPPLY	MATS, DUS MOP, FRAMES, ETC FOR KITCHENS	\$48.00
64534	AMERICAN LINEN SUPPLY	MATS, DUS MOP, FRAMES, ETC FOR KITCHENS	\$48.00
64534	AMERICAN LINEN SUPPLY	MATS, DUS MOP, FRAMES, ETC FOR KITCHENS	\$48.00
64539	BAILEY OIL CO., INC.	FUEL FOR DELIVERY TRUCK AND VAN	\$59.19
64548	BRADY CHEMICAL	CHEMICALS FOR KITCHENS	\$739.96
64548	BRADY CHEMICAL	CHEMICALS FOR KITCHENS	\$159.65
64559	CHARLIE'S PRODUCE	ACEQUIA PRODUCE	\$92.60
64559	CHARLIE'S PRODUCE	MINICO PRODUCE	\$411.15
64559	CHARLIE'S PRODUCE	PAUL PRODUCE	\$581.25
64559	CHARLIE'S PRODUCE	ACEQUIA PRODUCE	\$161.30
64559	CHARLIE'S PRODUCE	DSC PRODUCE	\$80.45
64559	CHARLIE'S PRODUCE	MT HARRISON PRODUCE	\$64.65
64559	CHARLIE'S PRODUCE	WEST PRODUCE	\$425.80
64559	CHARLIE'S PRODUCE	RUPERT PRODUCE	\$672.80
64559	CHARLIE'S PRODUCE	EAST MINICO PRODUCE	\$401.55
64559	CHARLIE'S PRODUCE	HEYBURN PRODUCE	\$483.10
64559	CHARLIE'S PRODUCE	WEST PRODUCE	\$231.00

76

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2021-2022

Criteria:

Voucher: 3980

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
290 - FOOD SERVICE FUND			
64559	CHARLIE'S PRODUCE	EAST MINICO PRODUCE	\$246.40
64559	CHARLIE'S PRODUCE	DSC PRODUCE	\$38.00
64559	CHARLIE'S PRODUCE	RUPERT PRODUCE	\$142.20
64559	CHARLIE'S PRODUCE	MINICO PRODUCE	\$140.45
64559	CHARLIE'S PRODUCE	PAUL PRODUCE	\$264.20
64559	CHARLIE'S PRODUCE	ACEQUIA PRODUCE	\$61.00
64559	CHARLIE'S PRODUCE	HEYBURN PRODUCE	\$196.10
64559	CHARLIE'S PRODUCE	MT HARRISON PRODUCE	\$66.65
64559	CHARLIE'S PRODUCE	WEST - FRESH FRUIT AND VEGGIE GRANT	\$322.60
64559	CHARLIE'S PRODUCE	HEYBURN - FRESH FRUIT AND VEGGIE GRANT	\$657.25
64559	CHARLIE'S PRODUCE	EAST - FRESH FRUIT AND VEGGIE GRANT	\$214.15 77
64559	CHARLIE'S PRODUCE	WEST - FRESH FRUIT AND VEGGIE GRANT	\$228.15
64559	CHARLIE'S PRODUCE	EAST - FRESH FRUIT AND VEGGIE GRANT	\$228.15
64559	CHARLIE'S PRODUCE	HEYBURN - FRESH FRUIT AND VEGGIE GRANT	\$592.75
64559	CHARLIE'S PRODUCE	PAUL PRODUCE	\$415.55
64559	CHARLIE'S PRODUCE	MINICO PRODUCE	\$549.75
64559	CHARLIE'S PRODUCE	RUPERT PRODUCE	\$659.90
64559	CHARLIE'S PRODUCE	MT HARRISON PRODUCE	\$159.60
64559	CHARLIE'S PRODUCE	WEST PRODUCE	\$353.30
64559	CHARLIE'S PRODUCE	HEYBURN PRODUCE	\$373.00
64559	CHARLIE'S PRODUCE	EAST MINICO PRODUCE	\$508.90
64559	CHARLIE'S PRODUCE	DSC PRODUCE	\$78.50
64559	CHARLIE'S PRODUCE	WEST - FRESH FRUIT AND VEGGIE GRANT	\$204.35
64559	CHARLIE'S PRODUCE	EAST - FRESH FRUIT AND VEGGIE GRANT	\$204.35
64559	CHARLIE'S PRODUCE	HEYBURN - FRESH FRUIT AND VEGGIE GRANT	\$613.05
64563	DEAN DAIRY COPRORATE, LLC	ACEQUIA - MILK	\$1,334.09
64563	DEAN DAIRY COPRORATE, LLC	HEYBURN - MILK	\$3,764.49

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2021-2022

Criteria:

Voucher: 3980

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
290 - FOOD SERVICE FUND			
64563	DEAN DAIRY COPRORATE, LLC	PAUL - MILK	\$2,945.18
64563	DEAN DAIRY COPRORATE, LLC	RUPERT - MILK	\$4,876.80
64563	DEAN DAIRY COPRORATE, LLC	TLC - MILK	\$585.08
64563	DEAN DAIRY COPRORATE, LLC	EAST - MILK	\$2,285.32
64563	DEAN DAIRY COPRORATE, LLC	WEST - MILK	\$2,770.00
64563	DEAN DAIRY COPRORATE, LLC	MINICO - MILK	\$4,063.51
64563	DEAN DAIRY COPRORATE, LLC	MTH - MILK	\$601.96
64594	MIKEY'S REFRIGERATION INC	REPAIR OIL FAIL RESET ISSUES	\$776.30
64594	MIKEY'S REFRIGERATION INC	REPLACE OIL CONTROL	\$826.82
64600	NICHOLAS & CO	FOOD FOR KITCHENS	\$5,640.19
64600	NICHOLAS & CO	PAPER AND CLEANING SUPPLIES	\$894.30 ⁷⁸
64600	NICHOLAS & CO	RETURN SANDWICH BAGS	(\$38.75)
64600	NICHOLAS & CO	FOOD FOR KITCHENS	\$3,202.69
64600	NICHOLAS & CO	PAPER AND CLEANING SUPPLIES	\$957.40
64602	NORTHWEST DISTRIBUTION SERVICES	FOOD FOR KITCHENS	\$26,982.16
64602	NORTHWEST DISTRIBUTION SERVICES	FOOD FOR KITCHENS	\$338.30
64602	NORTHWEST DISTRIBUTION SERVICES	FOOD FOR KITCHENS	\$478.40
64602	NORTHWEST DISTRIBUTION SERVICES	FOOD FOR KITCHENS	\$2,724.80
64603	NPC INTERNATIONAL	PIZZA FOR LUNCH	\$273.50
64603	NPC INTERNATIONAL	PIZZA FOR LUNCH	\$273.50
64603	NPC INTERNATIONAL	PIZZA FOR LUNCH	\$307.25
64603	NPC INTERNATIONAL	PIZZA FOR LUNCH	\$287.00
64603	NPC INTERNATIONAL	PIZZA FOR LUNCH	\$37.25
64603	NPC INTERNATIONAL	PIZZA FOR LUNCH	\$57.50
64603	NPC INTERNATIONAL	PIZZA FOR LUNCH	\$273.50

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2021-2022

Criteria:

Voucher: 3980

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
290 - FOOD SERVICE FUND			
64603	NPC INTERNATIONAL	PIZZA FOR LUNCH	\$287.00
64603	NPC INTERNATIONAL	PIZZA FOR LUNCH	\$307.25
64603	NPC INTERNATIONAL	PIZZA FOR LUNCH	\$293.75
64603	NPC INTERNATIONAL	PIZZA FOR LUNCH	\$273.50
64603	NPC INTERNATIONAL	PIZZA FOR LUNCH	\$273.50
64603	NPC INTERNATIONAL	PIZZA FOR LUNCH	\$84.50
64629	SHAMROCK FOODS COMPANY	FOOD FOR ALL SCHOOLS	\$1,557.39
64645	VALLEY OFFICE SYSTEMS	PRINTER LEASE- DSC FOOD SERVICE	\$0.30
Total for 290 - FOOD SERVICE FUND			\$83,434.43
420 - PLANT FACILITY FUND			
64593	MARSHALL INDUSTRIES INC.	INTERCOM SYSTEM AT MINICO	\$44,895.90
64593	MARSHALL INDUSTRIES INC.	INTERCOM AT WEST	\$33,094.00
64593	MARSHALL INDUSTRIES INC.	CLOCK SYSTEM AT WEST	\$11,113.00
64593	MARSHALL INDUSTRIES INC.	INTERCOM SYSTEM AT PAUL	\$33,036.00
64593	MARSHALL INDUSTRIES INC.	CLOCK SYSTEM AT PAUL	\$11,933.00
64633	SOUTH CENTRAL PUBLIC HEALTH DEPARTMENT	SEWAGE PERMIT FOR THE CONCESSIONS/RESTROOM AT MINICO	\$850.00
64652	WESTEC, INC.	EAST - WALL CUT FOR THE ADA LIFT	\$2,035.50
64652	WESTEC, INC.	WEST - ADA LIFT WALL CUT	\$2,035.50
Total for 420 - PLANT FACILITY FUND			\$138,992.90
Grand Total:			\$702,225.37

79

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2021-2022

Criteria:

Voucher: 3981

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
64655	ANDREW, MEAGAN	IN DISTRICT MILEAGE	\$38.08
64656	BINGHAM, ANDREA	IN DISTRICT MILEAGE	\$55.05
64657	BIRCH, COURTNEY	IN DISTRICT MILEAGE	\$74.37
64658	COPMANN, LAURIE	CALMING ANXIOUS BRAINS NOV 18-22 - BAGGAGE	\$60.00
64660	DILWORTH, TED	IN DISTRICT MILEAGE	\$74.37
64661	FORTNER, MAGGI	CALMING ANXIOUS BRAINS NOV 18-22 - UBER	\$67.16
64663	HAMMER, DANA BRADLEY	MILEAGE - OUT OF DISTRICT	\$190.40
64664	JOHNSON, JAYNA	IN DISTRICT MILEAGE	\$147.84
64665	KIDD, KIMBERLEY	DISTRICT VOLLEYBALL TOURNAMENT TWIN FALLS 10/14/2021	\$52.64
64665	KIDD, KIMBERLEY	DISTRICT VOLLEYBALL TOURNAMENT TWIN FALLS 10/19/2021	\$52.64
64665	KIDD, KIMBERLEY	STATE SWIM MEET BOISE 11/5/2021	\$184.80
64665	KIDD, KIMBERLEY	CALMING ANXIOUS BRAINS NOV 18-22 - BAGGAGE	\$60.00
64666	RAMSEY, JAMES	OUT OF DISTRICT MILEAGE- DISTRICT IV MEETINGS	\$9.41
64666	RAMSEY, JAMES	IN DISTRICT MILEAGE	\$94.75
64667	TRENKLE, BRADY	FOOTBALL JEROME 10/8/2021	\$56.00
64667	TRENKLE, BRADY	ATHLETIC DIRECTORS MEETING TWIN FALLS 10/11/2021	\$52.64
64667	TRENKLE, BRADY	DISTRICT IV STATE RULES MEETING TWIN FALLS 10/25/2021	\$52.64
Total for 100 - GENERAL FUND			\$1,322.79
250 - ESSER III ARPA			
64668	VEGA, GERALDINE	BAGGAGE/SHUTTLE	\$22.46
64669	WIDMIER, MICHELE	BAGGAGE, SHUTTLE, TAXI	\$38.00
Total for 250 - ESSER III ARPA			\$60.46
257 - TITLE VI-B IDEA SPECIAL ED FUND			
64659	DAVIS, MARY	IN DISTRICT MILEAGE	\$42.95
64662	GOODWIN, MCKINZEE	MILEAGE FOR SPED	\$152.38

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2021-2022

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3981

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
--------------	--------	-------------	--------

Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$195.33
---	--	--	----------

Grand Total:	\$1,578.58
--------------	------------

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	\$ 2,265,000	\$ 2,265,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -												
TAX PENALTY/INTEREST	\$ 10,000	\$ 10,000	\$ 713	\$ -	\$ 2,467	\$ -	\$ -	\$ -	\$ 1,185	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 4,365												
TUITION	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -												
BANK/POOL INTEREST	\$ 45,000	\$ 45,000	\$ -	\$ 306	\$ 860	\$ 1,035	\$ 680	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 2,882												
OTHER LOCAL REV/GRANTS ₁	\$ 40,000	\$ 40,000	\$ 2,698	\$ -	\$ 10,224	\$ -	\$ 574	\$ 12,529	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 26,025												
SECONDARY ACTIVITY DUTY	\$ 20,000	\$ 20,000	\$ -	\$ -	\$ 1,302	\$ -	\$ -	\$ 2,918	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 4,220												
ISBA & INSURANCE DIVIDEND	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -												
ERATE	\$ 115,000	\$ 115,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -												
ARTEC REIMB	\$ 700,000	\$ 700,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -												
OTHER FEES	\$ -	\$ -	\$ 14	\$ -	\$ 7,662	\$ -	\$ -	\$ -	\$ 224	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 7,900												
STATE:																												
STATE BASE SUPPORT	\$ 20,176,000	\$ 20,176,000		\$ 12,421,556	\$ -	\$ -	\$ 5,109,460			\$ -	\$ -	\$ -	\$ -	\$ -		\$ 17,531,016												
TRANSPORTATION	\$ 1,450,000	\$ 1,450,000								\$ -	\$ -	\$ -	\$ -	\$ -		\$ -												
BENEFIT APPORTIONMENT	\$ 2,757,000	\$ 2,757,000								\$ -	\$ -	\$ -	\$ -	\$ -		\$ -												
OTHER STATE PAYMENTS ₂	\$ 323,000	\$ 323,000	\$ -	\$ -	\$ -	\$ -	\$ 3,700	\$ 19,134	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 22,834												
TUITION EQUIVALENCY	\$ 180,000	\$ 180,000												0.00		\$ -												
LOTTERY/MAINT MATCH	\$ 325,000	\$ 325,000		\$ 287,601	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 287,601												
PROP TAX REPLACEMENT	\$ 120,000	\$ 120,000	\$ 19,213			\$ 19,213		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 38,427												
OTHER:																												
INDIRECT COSTS TRANSFER	\$ 280,000	\$ 280,000														\$ -												
GENERAL FUND	\$ 28,806,000	\$ 28,806,000	\$ 22,639	\$ 12,709,463	\$ 22,514	\$ 23,948	\$ 5,129,849	\$ 16,856	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 17,925,270											
ADDITIONAL STATE GRANTS IN GENERAL FUND:																												
STATE SPECIAL FUNDS ³	\$ 1,197,000	\$ 1,197,000		\$ -	\$ 18,780	\$ 698,238	\$ -	\$ 3,879	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 720,897												
TOTAL GEN PLUS GRANTS	\$ 30,003,000	\$ 30,003,000	\$ 22,639	\$ 12,709,463	\$ 41,294	\$ 722,186	\$ 5,129,849	\$ 20,735	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 18,646,167											
PROJ CARRYOVER	\$ 1,800,000	\$ 1,800,000															\$ -											
GRAND TOTAL BUDGET	\$ 31,803,000	\$ 31,803,000															82											
EXPENDITURES:																												
	BEG BUDGET	REVISED	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APR	MAY	JUNE	ACCRUAL/ENCUMBRANCE	TOTAL												
SALARIES	\$ 16,826,000	\$ 16,826,000	\$ 276,839	\$ 338,065	\$ 1,414,992	\$ 1,422,450	\$ 1,385,739	\$ 15,217	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 4,853,303												
BENEFITS	\$ 6,657,000	\$ 6,657,000	\$ 88,475	\$ 475,407	\$ 505,152	\$ 503,913	\$ 498,977	\$ 2,811	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 2,074,735												
PURCHASED SERVICES	\$ 1,647,000	\$ 1,647,000	\$ 69,072	\$ 90,176	\$ 182,294	\$ 132,697	\$ 91,615	\$ 208,076	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 773,930												
SUPPLIES	\$ 2,361,000	\$ 2,361,000	\$ 166,218	\$ 245,804	\$ 872,187	\$ 130,353	\$ 138,967	\$ 148,213	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,701,743												
CAPITAL OUTLAY	\$ 50,000	\$ 50,000	\$ 62,972	\$ 78,783	\$ 303,508	\$ 8,602	\$ 66,115	\$ 71,960	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 591,940												
INSURANCE & JUDGEMENTS	\$ 192,000	\$ 192,000	\$ 196,556	\$ -	\$ 195	\$ 1,079	\$ 234	\$ 684	\$ -	\$ 0	\$ -	\$ -	\$ -	\$ -		\$ 198,748												
TRANSFER PLANT/FS/BOND	\$ 2,570,000	\$ 2,570,000		\$ -			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -												
CONTINGENCY	\$ 1,500,000	\$ 1,500,000														\$ -												
	\$ 31,803,000	\$ 31,803,000	\$ 860,132	\$ 1,228,235	\$ 3,278,328	\$ 2,199,094	\$ 2,181,647	\$ 446,962	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,194,398											
ACTUAL CASH FLOWS TO DATE:																												
DEFERED RECEIVABLE																\$ -												
REVENUES															\$ 22,639	\$ 12,709,463	\$ 41,294	\$ 722,186	\$ 5,129,849	\$ 20,735	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 18,646,167	
EXPENDITURES															\$ 860,132	\$ 1,228,235	\$ 3,278,328	\$ 2,199,094	\$ 2,181,647	\$ 446,962	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,194,398
FUND BALANCE JUNE 30	\$ 2,515,316		\$ 1,677,823	\$ 13,159,051	\$ 9,922,017	\$ 8,445,109	\$ 11,393,311	\$ 10,967,085	\$ 10,967,085	\$ 10,967,085	\$ 10,967,085	\$ 10,967,085	\$ 10,967,085	\$ 10,967,085	\$ 10,967,085	\$ 10,967,085												

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

\$ 10,967,085

\$ 10,967,085

PROJECTED ENDING FUND BALANCE

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				\$ 37	\$ 60	\$ 62	\$ 53									\$ 212
LOCAL LUNCH REVENUE	\$ 10,000	\$ 10,000	\$ 51	\$ 1,675												\$ 1,726
LOCAL ADULT LUNCH	\$ 10,000	\$ 10,000	\$ 317	\$ 346												\$ 663
OTHER LOCAL	\$ 10,000	\$ 10,000														\$ -
FEDERAL:																
FEDERAL LUNCH REVENUE	\$ 1,400,000	\$ 1,400,000		88469.42	\$ 75,094	\$ 207,447	\$ 208,462									\$ 579,473
FEDERAL BREAKFAST REVENUE	\$ 340,000	\$ 340,000			\$ 13,773	\$ 48,535	\$ 48,528									\$ 110,837
OTHER FEDERAL/FF&V	\$ 170,000	\$ 170,000		\$ 125,523		\$ 1,614	\$ 2,322									\$ 129,459
INTERFUND MATCH	\$ 45,000	\$ 45,000														\$ -
TOTAL FOOD SERVICE REVENUE	\$ 1,985,000	\$ 1,985,000	\$ 368	\$ 216,050	\$ 88,927	\$ 257,658	\$ 259,366	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 822,369
FUND BALANCE FORWARD	\$ 1,985,000	\$ 1,985,000														
EXPENDITURES:																
SALARIES	\$ 549,600	\$ 549,600	\$ 24,387	\$ 21,685	\$ 43,241	\$ 45,697	\$ 46,758	\$ 1,575								\$ 183,342
BENEFITS	\$ 385,400	\$ 385,400	\$ 5,354	\$ 37,289	\$ 29,414	\$ 29,698	\$ 29,968	\$ 121								\$ 131,844
PURCHASED SERVICES	\$ 70,000	\$ 70,000	\$ 56	\$ 1,504	\$ 11,575	\$ 3,587	\$ 19,804	\$ 1,805								\$ 38,332
SUPPLIES	\$ 980,000	\$ 980,000	\$ 3,740	\$ 20,603	\$ 150,740	\$ 62,407	\$ 126,993	\$ 81,687								\$ 446,170
EQUIPMENT	\$ -	\$ -														\$ -
INDIRECT COSTS	\$ -	\$ -														\$ -
	\$ 1,985,000	\$ 1,985,000	\$ 33,537	\$ 81,081	\$ 234,970	\$ 141,390	\$ 223,523	\$ 85,188	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 799,688
ACTUAL CASH FLOWS TO DATE:															JULY/AUG ACCRUAL/RECEIVABLE	
		REVENUES	\$ 368	\$ 216,050	\$ 88,927	\$ 257,658	\$ 259,366	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 822,369
		EXPENSES	\$ (33,537)	\$ (81,081)	\$ (234,970)	\$ (141,390)	\$ (223,523)	\$ (85,188)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (799,688)
FUND BALANCE JUNE 30	\$ 564,890		\$ 531,721	\$ 666,690	\$ 520,648	\$ 636,916	\$ 672,759	\$ 587,572	\$ 587,572	\$ 587,572	\$ 587,572	\$ 587,572	\$ 587,572	\$ 587,572	\$ 587,572	
															\$ 587,572	
															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	\$ 1,530,000	\$ 1,530,000														\$ -	
BOND PENALTY & FEES	\$ 10,000	\$ 10,000						\$ 4,250								\$ 4,250	
INTEREST	\$ 10,000	\$ 10,000		\$ 194	\$ 175	\$ 167	\$ 161									\$ 698	
BOND PROCEEDS																\$ -	
STATE:																\$ -	
BOND EQUALIZATION	\$ 350,000	\$ 350,000		\$ 186,787												\$ 186,787	
OTHER:																\$ -	
INTERFUND TRANSFERS																\$ -	
TOTAL BOND REVENUE	\$ 1,900,000	\$ 1,900,000	\$ -	\$ 186,982	\$ 175	\$ 167	\$ 161	\$ 4,250	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 191,735	
FUND BALANCE FORWARD	\$ -	\$ -															
	\$ 1,900,000	\$ 1,900,000															
		EXPENDITURES:															
DEBT SERVICE	\$ 2,046,000	\$ 4,346,000	\$ 1,438,324		\$ 278,025											\$ 1,716,349	
PROJECTED CASH FLOW			\$ (1,438,324)	\$ (1,251,343)	\$ (1,529,192)	\$ (1,529,026)	\$ (1,528,864)	\$ (1,524,614)	\$ (1,524,614)	\$ (1,524,614)	\$ (1,524,614)	\$ (1,524,614)	#####	\$(1,524,614)	\$ (1,524,614)		
														projected	fund balance		
ACTUAL CASH FLOWS TO DATE:																	
																JULY/AUG	
																ACCRUAL/DEFERRAL	
REVENUES			\$ -	\$ 186,982	\$ 175	\$ 167	\$ 161	\$ 4,250	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
EXPENSES			\$ (1,438,324)	\$ -	\$ (278,025)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
PROJ FUND BALANCE JUNE 30	\$ 2,309,142		\$ 870,818	\$ 1,057,799	\$ 779,950	\$ 780,116	\$ 780,278	\$ 784,528	\$ 784,528	\$ 784,528	\$ 784,528	\$ 784,528	\$ 784,528	\$ 784,528	\$ 784,528	\$ 784,528	
																projected fund balance	

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	\$ 1,279,000	\$ 1,279,000			\$ 5,000	\$ 172,840	\$ 2,954	\$ 9,121								\$ -
FEDERAL:																
FEDERAL REVENUE	\$ 10,246,500	\$ 10,246,500				\$ 15,440	\$ 603,157	\$ 16,617								\$ 635,214
INTERFUND TRANSFERS	\$ 80,000	\$ 80,000														\$ -
TOTAL FEDERAL REV	\$ 11,615,500	\$ 11,615,500	\$ -	\$ -	\$ 5,000	\$ 188,280	\$ 606,111	\$ 25,738	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 825,129
EXPENDITURES:																
	BEG BUDGET	REVISED	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APR	MAY	JUNE	ACCRUALS/ENCUMBRANCES	TOTAL
SALARIES	\$ 3,945,500	\$ 3,945,500	\$ 52,055	\$ 18,707	\$ 304,477	\$ 323,293	\$ 338,015	\$ 102,950								\$ 1,139,497
BENEFITS	\$ 2,004,900	\$ 2,004,900	\$ 9,440	\$ 7,725	\$ 136,247	\$ 142,486	\$ 144,449	\$ 7,876								\$ 448,222
PURCHASED SERVICES	\$ 441,100	\$ 441,100	\$ 18,638	\$ 8,561	\$ 36,388	\$ 70,539	\$ 75,610	\$ 74,224								\$ 283,961
SUPPLIES	\$ 460,000	\$ 460,000	\$ 47,328	\$ 53,545	\$ 55,031	\$ 81,813	\$ 17,110	\$ 11,914								\$ 266,740
EQUIPMENT	\$ 67,000	\$ 67,000		\$ 6,924	\$ 6,489	\$ 10,875		\$ 29,890								\$ 54,177
INDIRECT COSTS/TRANSFERS	\$ 4,697,000	\$ 4,697,000														\$ -
	\$ 11,615,500	\$ 11,615,500	\$ 127,460	\$ 95,462	\$ 538,632	\$ 629,006	\$ 575,184	\$ 226,853	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,192,597
ACTUAL CASH FLOWS TO DATE:															JULY/AUG ACCRUAL/RECEIVABLE	
REVENUES			\$ -	\$ -	\$ 5,000	\$ 188,280	\$ 606,111	\$ 25,738	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 825,129
EXPENSES			\$ (127,460)	\$ (95,462)	\$ (538,632)	\$ (629,006)	\$ (575,184)	\$ (226,853)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (2,192,597)
DJ FUND BALANCE JUNE 30	\$ -		\$ (127,460)	\$ (222,922)	\$ (756,554)	\$ (1,197,280)	\$ (1,166,353)	\$ (1,367,468)	#####	#####	#####	#####	#####	#####	\$ (1,367,468)	\$ (1,367,468)



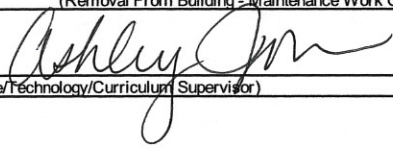
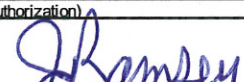
MINIDOKA COUNTY SCHOOL DISTRICT

DISPOSITION OF DISTRICT PROPERTY/FIXED ASSETS

BUILDING: District Service Center - Technology

TAG NO.	ITEM DESCRIPTION	SERIAL NO.	COST	CURRENT VALUE	SURPLUS / DONATE / DISPOSE / TRANSFER
1					
2	The attached list of computers and access points are being disposed.				
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					

87

SIGNATURE		
(Building Principal)		
SIGNATURE		DATE
(Removal From Building - Maintenance Work Order)		
SIGNATURE		DATE 12/16/21
VALUE AUTHORIZATION	(Maintenance/Technology/Curriculum Supervisor)	
SIGNATURE		DATE
* REQUIRES BOARD APPROVAL (Board Authorization)		
DELETED FROM GFA LISTING BY		DATE

Serial #	Model	Serial #	Model	Serial #	Model	Serial #	Model	Serial #	Model	Access Point
hvf15q2	3180	728bsn2	3180	2qv55h2	3180	27bc6h2	3180	C02N7JRF3QH	A1502	Q2FD-K3HN-Q59T
10v16q2	3180	4816sn2	3180	dsm56h2	3180	6yg16q2	3190	C02Q68VNFVH3	A1502	Q2FD-9AKN-4SAY
br1ttp2	3180	bj35sn2	3180	hv3rqn2	3180	9VX7ZW2	3190	C02RL8QRFVH3	A1502	Q2FD-HAJK-TD2V
6x665h2	3180	gk7ytp2	3180	6vd65h2	3180	h514sn2	3180	C02N7DS0G3QH	A1502	Q2FD-VVVUG-45LB
92v0vp2	3180	f5cx4h2	3180	fv5csn2	3180	62kcsn2	3180	C02Q3JKXFVH3	A1502	Q2FD-BW64-Y288
6mtztp2	3180	6qbx4h2	3180	bt856h2	3180	7wy6sn2	3180	C02RJ975FVH3	A1502	Q2FD-3G8G-YVX4
67hq5h2	3180	42m2sn2	3180	j000vp2	3180	516fsn2	3180	C02RLM41FVH3	A1502	Q2FD-HAJK-TD2V
d9706q2	3190	9pr6sn2	3180	9nm4vp2	3180	8ZSZTP2	3180	C02RLM4LFVH3	A1502	Q2FD-9AKN-4SAY
19V6ZW2	3190	hd50vp2	3180	8xhxt2	3180	JJWB1X2	3190	C02RLM6YFVH3	A1502	Q2FD-K3HN-Q59T
f2r26q2	3190	bb165h2	3180	dsd65h2	3180	HZM3HB3	3180	C02RLMZEFVH3	A1502	Q2FD-K2YW-FWLW
c6f05q2	3190	2gj75h2	3180	bb50vp2	3180	JGXCSN2	3180	C02RWWQLFVH3	A1502	Q2FD-39U9-8RC3
56706q2	3190	hgl65h2	3180	2d4x5h2	3180	D5L4SN2	3180	C02N74TLG3QH	A1502	Q2FD-D9T9-Y376
JLDB1X2	3190	22cx4h2	3180	dltztp2	3180	8zl2sn2	3180	C02N7X6BG3QH	A1502	Q2FD-XLV5-H69W
jnd06q2	3190	96s8sn2	3180	jckcsn2	3180			C02N7X7TG3QH	A1502	Q2FD-9AHN-V3KA
hvthpq2	3190	6nb75h2	3180	4srytp2	3180	27V74R1	Dell	C02Q3N8BFVH3	A1502	Q2FD-M7AN-Z56Z
8KN6ZW2	3190	d4h55h2	3180	2f285h2	3180	64BP2R1	Dell	C02Q3NFLFVH3	A1502	Q2FD-LYLL-CMWZ
fgpz5q2	3190	hc47sn2	3180	2rx66h2	3180	9jcvgv1	Dell	C02Q3RDWVH3	A1502	Q2FD-BC7M-79JJ
3RKCZW2	3190	b8nds2	3180	10905h2	3180	hFV47R1	Dell	C02QD6L6FVH3	A1502	Q2FD-7NL7-PVMU
6gr15q2	3190	56xx4h2	3180	jxf85h2	3180			C02RP1R8FVH6	A1502	Q2FD-MHJC-74FE
59165h2	3180	11q75h2	3180	j4905h2	3180			C02N7XBZG3QH	A1502	Q2FD-RM89-NGFD
257ytp2	3180	45bxt2	3180	c63dsn2	3180			C02N7S7DG3QH	A1502	Q2FD-9EWE-8HUN
1lyz5h2	3180	89n5sn2	3180	6vb75h2	3180			C02RLMYSFVH3	A1502	Q2FD-WHJ8-U3JD
cs1w5h2	3180	fcc2vp2	3180	7s78sn2	3180			C02N7X8GG3QH	A1502	Q2FD-9MPG-DKBS
hsb75h2	3180	jgs3vp2	3180	9hj75h2	3180			C02RLN07FVH3	A1502	
52706q2	3190	8lc21x2	3180	1ql16h2	3180			C02SJ391FVH8	A1502	
								C02TH1EVGTDX	A1502	
								C02RLM56FVH3	A1502	
								C02RWWXF7FVH3	A1502	
								C02Q3NELFVH3	A1502	



MINIDOKA COUNTY SCHOOL DISTRICT

DISPOSITION OF DISTRICT PROPERTY/FIXED ASSETS

BUILDING: District Service Center - Technology

	TAG NO.	ITEM DESCRIPTION	SERIAL NO.	COST	CURRENT VALUE	SURPLUS / DONATE / DISPOSE / TRANSFER
1		Dell Chromebook	94WDLF3			Dispose
2		Asus Chromebook	E6N0CX541678253			Dispose
3		Asus Chromebook	E6N0CX541724258			Dispose
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						

89

SIGNATURE			
(Building Principal)			
SIGNATURE			DATE
(Removal From Building - Maintenance Work Order)			
SIGNATURE	<i>Ashley</i>		DATE 12/16/21
VALUE AUTHORIZATION	(Maintenance/Technology/Curriculum Supervisor)		
SIGNATURE			DATE
* REQUIRES BOARD APPROVAL (Board Authorization)			
DELETED FROM GFA LISTING BY	<i>J Ramsey</i>		DATE



MINIDOKA COUNTY SCHOOL DISTRICT

DISPOSITION OF DISTRICT PROPERTY/FIXED ASSETS

BUILDING: District Service Center - Technology

TAG NO.	ITEM DESCRIPTION	SERIAL NO.	COST	CURRENT VALUE	SURPLUS / DONATE / DISPOSE / TRANSFER
1	iPad	F9FDF34WMF3M	\$ 294.00	0	dispose
2	iPad	DLXT71GQGMLD	\$ 294.00	0	dispose
3	iPad	DMPYJ2PXJF8J	\$ 294.00	0	dispose
4	iPad	F9FDF339MF3M	\$ 294.00	0	dispose
5	iPad	F9FDF0ZGMF3M	\$ 294.00	0	dispose
6	iPad	DMPZ1VP9JF8J	\$ 294.00	0	dispose
7	iPad	GCGV4XALHLF9	\$ 294.00	0	dispose
8	iPad	F9GQRH81FCM5	\$ 294.00	0	dispose
9	iPad	DMPX2THDJF8J	\$ 294.00	0	dispose
10	iPad	DMPX2W89JF8J	\$ 294.00	0	dispose
11	iPad	DMPZ1WJ2JF8J	\$ 294.00	0	dispose
12	iPad	DMPYJ27CJF8J	\$ 294.00	0	dispose
13	iPad	F9FDF123MF3M	\$ 294.00	0	dispose
14	iPad	DMPNWC2GG5VV	\$ 294.00	0	dispose
15	iPad	DMPNWCUG5VV	\$ 294.00	0	dispose
16	iPad	DMPNWC4NG5VV	\$ 294.00	0	dispose
17	iPad	DMPNWBV0G5VV	\$ 294.00	0	dispose
18	iPad	GCHV2NHUHLF9	\$ 294.00	0	dispose
19	iPad	GCGV2WQ0HLF9	\$ 294.00	0	dispose
20	iPad	GCGV736PHLF9	\$ 294.00	0	dispose
21	iPad	GCHV2F0THLF9	\$ 294.00	0	dispose

90

SIGNATURE

 (Building Principal)

SIGNATURE

 (Removal From Building - Maintenance Work Order)

SIGNATURE *Ashley Johnson*
 VALUE AUTHORIZATION (Maintenance/Technology/Curriculum Supervisor)

DATE 12/16/21

SIGNATURE

 *REQUIRES BOARD APPROVAL (Board Authorization)

DELETED FROM GFA LISTING BY *J. Ramsey*

DATE

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE Power School University	DESTINATION Amelia Island, Florida	CHECK ONE	
PURPOSE OF CONFERENCE	REPORT TO: (CIRCLE ONE) BOARD STAFF TEAM	IN RADIUS	OUT OF RADIUS <input checked="" type="checkbox"/>
		STUDENT TRAVEL OVERNIGHT Y/N	
		# STUDENTS	# CHAPERONES

QUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS ARE THE FIRST MONDAY EACH MONTH. TRIP REQUESTS OF RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING.

FUNDING SOURCE (MARK ONE)			
DISTRICT P	<input checked="" type="checkbox"/>	SPECIAL ED	ACTIVITIES
FEDERAL		SAFETY	VOCATION

NAME OF ATTENDEE	DATE(S) OF TRAVEL	MEALS				MILEAGE			Y/N	PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB				
		BREAKFAST \$10	LUNCH \$15	DINNER IN-STATE \$20 OUT-STATE \$30	DAILY TOTAL	DESTINATION CITY OR AIRPORT	MILES	TOTAL .56 PER MILE												
Ameron Jackson	6-Feb-22		\$ 15	\$ 30	\$ 45	Boise	328	\$ 183.68		\$ 40	\$ 80		\$ 2,200	\$ 375	\$ 1,344	\$ 318.60				
	2/7/22			\$ 30	\$ 30															
	8-Feb-22			\$ 30	\$ 30															
	9-Feb-22			\$ 30	\$ 30															
	10-Feb-22			\$ 30	\$ 30															
	11-Feb-22	\$ 10	\$ 15		\$ 25												\$ -			
					\$ -															
Technology Employee	6-Feb-22		\$ 15	\$ 30	\$ 45			\$ -					\$ 2,200	\$ 375	\$ 1,344	\$ 135.00				
	2/7/22			\$ 30	\$ 30															
	8-Feb-22			\$ 30	\$ 30															
	9-Feb-22			\$ 30	\$ 30															
	10-Feb-22			\$ 30	\$ 30			\$ -												
	11-Feb-22	\$ 10	\$ 15		\$ 25												\$ -			
					\$ -															
					\$ -			\$ -								\$ -				
					\$ -															
					\$ -															
					\$ -															
					\$ -															
					\$ -			\$ -								\$ -				
					\$ -															
					\$ -															
					\$ -															
		\$ 380				\$ 184			\$ 40		\$ 80		\$ -		\$ 4,400		\$ 750		\$ 2,688	

OFFICE USE ONLY

FORMS MUST BE TYPED. INCOMPLETE TRAVEL REQUESTS WILL BE RETURNED FOR ADDITIONAL INFORMATION. PERDIEM REIMBURSED AHEAD FOR OUT OF RADIUS TRAVEL. RECEIPTS REQUIRED FOR NON PERDIEM EXPENSES INCURRED.

OBJECT CODE: BOARD PROGRAM DIRECTOR INITIAL: _____ TOTAL COST OF REQUEST \$ **8,521.60**

SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: *Ashley Johnson* 11/23/2021

SIGNATURE OF SUPERINTENDENT: _____ BOARD APPROVAL _____

TRAVEL REQUEST FORM (POLICY 546.00F)

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE NATIONAL ASSOCIATION OF STATE DIRECTORS OF MIGRANT EDUCATION PURPOSE OF CONFERENCE MIGRANT	DESTINATION SAN ANTONIO, TX REPORT TO: (CIRCLE ONE) BOARD STAFF TEAM	CHECK ONE IN RADIUS <input type="checkbox"/> OUT OF RADIUS <input checked="" type="checkbox"/> X STUDENT TRAVEL OVERNIGHT Y/N # STUDENTS # CHAPERONES
---	---	---

REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS ARE THE FIRST MONDAY EACH MONTH. OUT OF RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING.

NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS				MILEAGE			Y/N	PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB
		BREAKFAST \$10	LUNCH \$15	DINNER IN-STATE \$20 OUT-STATE \$30	DAILY TOTAL	DESTINATION CITY OR AIRPORT	MILES	TOTAL .45 PER MILE								
MICHELE WIDMIER	6-Apr-21	\$ 10	\$ 15	\$ 30	\$ 55	TWIN FALLS	\$ -			\$ 60	\$ 50		\$ 400	\$ 400	\$ 1,000	\$ 330.00
	7-Apr-21	\$ 10	\$ 15	\$ 30	\$ 55											
	8-Apr-21	\$ 10	\$ 15	\$ 30	\$ 55											
	9-Apr-21	\$ 10	\$ 15	\$ 30	\$ 55											
	10-Apr-21	\$ 10	\$ 15	\$ 30	\$ 55											
JAMIE GARZA	6-Apr-21	\$ 10	\$ 15	\$ 30	\$ 55	TWIN FALLS	\$ -			\$ 60	\$ 50		\$ 400	\$ 400	\$ 1,000	\$ 330.00
	7-Apr-21	\$ 10	\$ 15	\$ 30	\$ 55											
	8-Apr-21	\$ 10	\$ 15	\$ 30	\$ 55											
	9-Apr-21	\$ 10	\$ 15	\$ 30	\$ 55											
	10-Apr-21	\$ 10	\$ 15	\$ 30	\$ 55											
GERALDINE VEGA	6-Apr-21	\$ 10	\$ 15	\$ 30	\$ 55	TWIN FALLS	\$ -			\$ 60	\$ 50		\$ 400	\$ 400	\$ 1,000	\$ 330.00
	7-Apr-21	\$ 10	\$ 15	\$ 30	\$ 55											
	8-Apr-21	\$ 10	\$ 15	\$ 30	\$ 55											
	9-Apr-21	\$ 10	\$ 15	\$ 30	\$ 55											
	10-Apr-21	\$ 10	\$ 15	\$ 30	\$ 55											
DAISY DIAZ	6-Apr-21	\$ 10	\$ 15	\$ 30	\$ 55	TWIN FALLS	\$ -			\$ 60	\$ 50		\$ 400	\$ 400	\$ 1,000	\$ 330.00
	7-Apr-21	\$ 10	\$ 15	\$ 30	\$ 55											
	8-Apr-21	\$ 10	\$ 15	\$ 30	\$ 55											
	9-Apr-21	\$ 10	\$ 15	\$ 30	\$ 55											
	10-Apr-21	\$ 10	\$ 15	\$ 30	\$ 55											
JOSH ANDERSON	6-Apr-21	\$ 10	\$ 15	\$ 30	\$ 55	TWIN FALLS	\$ -			\$ 60	\$ 50		\$ 400	\$ 400	\$ 1,000	\$ 330.00
	7-Apr-21	\$ 10	\$ 15	\$ 30	\$ 55											
	8-Apr-21	\$ 10	\$ 15	\$ 30	\$ 55											
	9-Apr-21	\$ 10	\$ 15	\$ 30	\$ 55											
	10-Apr-21	\$ 10	\$ 15	\$ 30	\$ 55											
JULIE ESPINOZA	6-Apr-21	\$ 10	\$ 15	\$ 30	\$ 55	TWIN FALLS	\$ -			\$ 60	\$ 50		\$ 400	\$ 400	\$ 1,000	\$ 330.00
	7-Apr-21	\$ 10	\$ 15	\$ 30	\$ 55											
	8-Apr-21	\$ 10	\$ 15	\$ 30	\$ 55											
	9-Apr-21	\$ 10	\$ 15	\$ 30	\$ 55											
	10-Apr-21	\$ 10	\$ 15	\$ 30	\$ 55											
		\$ 1,980		\$ -					\$ 360	\$ 300	\$ -	\$ 2,400	\$ 2,400	\$ 6,000		

92

OFFICE USE ONLY		
ALL FORMS MUST BE TYPED. INCOMPLETE TRAVEL REQUESTS WILL BE RETURNED FOR ADDITIONAL INFORMATION.		PERDIEM
REIMBURSED AHEAD FOR OUT OF RADIUS TRAVEL. RECEIPTS REQUIRED FOR NON PERDIEM EXPENSES INCURRED.		
BUDGET CODE: _____	PROGRAM DIRECTOR INITIAL: _____	TOTAL COST OF REQUEST \$ 13,440.00
SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: <i>Michelle Hix</i>		
SIGNATURE OF SUPERINTENDENT: <i>James Ramsey</i>		BOARD APPROVAL DATE

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE GLAZIER COACHING CLINIC PURPOSE OF CONFERENCE LEARN AND IMPROVE COACHING SKILLS				DESTINATION LAS VEGAS, NEVADA REPORT TO: (CIRCLE ONE) BOARD STAFF TEAM				CHECK ONE										
								IN-RADIUS	OUT-RADIUS	X								
								STUDENT TRAVEL OVERNIGHT Y/N										
								# STUDENTS	# CHAPERONES									
REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS ARE THE FIRST MONDAY EACH MONTH. RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING.											FUNDING SOURCE (MARK ONE)							
											DISTRICT PD	SPECIAL ED	ACTIVITIES	X				
											FEDERAL	SAFETY	VOCAION					
NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS				MILEAGE			Y/N	PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB		
		BREAKFAST \$10	LUNCH \$15	DINNER IN-STATE \$20 OUT-STATE \$30		DESTINATION CITY OR AIRPORT	MILES	TOTAL .45 PER MILE									DISTRICT CAR AVAILABLE	
KEELAN MCCAFFREY	FEB 10-13, 2022				\$ -	SALT LAKE	350	\$ 158	N	\$ 36					\$ 600	\$ 250	\$ 1,600	\$ 158
				\$ -														
				\$ -														
				\$ -														
STEVE HAUGEBERG	FEB 10-13, 2022				\$ -											\$ 250		
				\$ -														
				\$ -														
				\$ -														
WYTT BEDKE	FEB 10-13, 2022				\$ -											\$ 250		
				\$ -														
				\$ -														
				\$ -														
RHETT JONES	FEB 10-13, 2022				\$ -											\$ 250		
				\$ -														
				\$ -														
				\$ -														
DAKOTA MADRIGAL	FEB 10-13, 2022				\$ -											\$ 250		
				\$ -														
				\$ -														
				\$ -														
JUAN ALVARADO	FEB 10-13, 2022				\$ -											\$ 250		
				\$ -														
				\$ -														
				\$ -														
		\$ -	\$ -	\$ -	\$ -			\$ 158		\$ 36			\$ 600	\$ 1,500	\$ 1,600			

OFFICE USE ONLY			
ALL FORMS MUST BE TYPED. INCOMPLETE TRAVEL REQUESTS WILL BE RETURNED FOR ADDITIONAL INFORMATION. PERDIEM REIMBURSED AHEAD FOR OUT OF RADIUS TRAVEL. RECEIPTS REQUIRED FOR NON PERDIEM EXPENSES INCURRED.			
BUDGET CODE:	FOOTBALL FUNDS/COACHES	PROGRAM DIRECTOR INITIAL: <i>AKZ</i>	TOTAL COST OF REQUEST \$ 3,894
SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: <i>Amberley Hall</i>			
SIGNATURE OF SUPERINTENDENT: <i>James Ramsey</i>			BOARD APPROVAL DATE

NEWCOMER VIDEO.

<https://youtu.be/Cswym2Xn-5E>

Paul Elementary Good News!

<https://www.smore.com/6v20x>

Some Questions and Answers-More information if you're interested.

<p>What breed is Madison?</p>	<p>Labradoodle-her mom is a black lab and her dad is a parti poodle. She looks black, but if you look closely you will see random white hairs and dark brown rust colors as well. Her litter mates were yellow or black.</p>
<p>Where did you get her from?</p>	<p>A nice old man in Downy, Idaho. We had originally gone to see a yellow puppy. He knew all of the puppies' personalities. We told him what our plans were for the puppy and he said the yellow one we were looking at was shy and reserved, but he had a black puppy that was a social butterfly. He brought out a scraggly black puppy and I knew she was the dog for us!</p>
<p>Why did you want a therapy dog?</p>	<p>Growing up, my dream job was to be on the ski patrol with an avalanche rescue dog. When I was in high school, I became a ski instructor instead. During my 3rd year of teaching, I was doing some research about how to get kids excited about reading and I found some articles about reading therapy dogs. I knew that was something I eventually wanted to do. That was about 10 years ago and the idea has always stuck with me. I got a puppy that following summer, but didn't know anything about training a dog. A couple years later I had some friends recommend Scotch Pines Dog School. I took her through and she did great! A couple years later, I adopted another puppy, and at his dog school graduation, Jayne Parker came and talked to us about Mini-Cassia Therapy Pets. I thought this could be my chance to get a dog in school. He went through the evaluation process and passed everything, but I could tell he did not enjoy it. When we got Madison, with the intention of training her to be a school therapy dog, I was very picky about the breed and the puppy. She has always done amazing at school. Now, instead of being a ski patroller with an avalanche rescue dog, I'm a school teacher with a school therapy dog.</p>
<p>How long have you been teaching?</p>	<p>This is my 14th year teaching at Paul.</p>
<p>What is one of the biggest challenges about having a dog at school?</p>	<ul style="list-style-type: none"> ● Standing outside in the cold wind, rain, or snow waiting for her to go to the bathroom... ● Learning her body language for her wants and needs ● Helping students understand she needs to be treated with respect and to leave her alone when she's in her kennel. ● Giving her the proper attention she needs ● Understanding she has a "hippie" personality and being patient with it ● Understanding her body language and if she doesn't want attention from others to not let her pet them. ● Not having time during the school day to run her.
<p>What are your future plans with Madison?</p>	<p>Next school year, I plan to go through a Reading Educator Assistance Dog program. There are a couple different options, so I need to look through them and see what is the best fit for Madison and me. We will also continue to do classroom visits and greet students in the morning. We also talk as a staff to get</p>

	ideas about how Madison could benefit students the most.
Where did you get most of your information from?	I have found several websites and joined a School Therapy Dog Facebook group page. There is a lot of information there including more articles and ideas of how dogs can help students in school.
Does your dog have liability insurance?	Yes-she is covered through our homeowners insurance. Our agent checked with the head of the legal department and they said there wouldn't be any reason why they wouldn't cover her if something happened.
What is your favorite part about having Madison at school?	I love seeing how happy and excited the students get when they see her. Seeing her and giving her some pets, just makes them feel better.

Jared Orton
Heyburn, ID

Minidokia County School Board

Dear Board of Trustees

Let me start by thanking you for your service in an entrusted position that our community votes have placed upon you. You are the school districts public face to parents of the children enrolled within the walls of the school and the community. Being the public face, many of the things that are brought before you did not originate within the board but be it as it may, the board has the responsibility to the parents to address and take responsibility for the future of the government run schools in our community. I believe the Trustees have a desire to be true to the heritage of our community. Part of that heritage is taking initiative in our own futures.

I have enjoyed getting to know and talk with members of the Board as we have discussed ideas about Stakeholders. Throughout our nation there have been many discussions about the role of parents in their children's education. A recent idea put forth by a national organization was that parents are Terrorist. If I wanted to show the parents of the students within the district that you are true to the values this community was built upon, I would not send a single dime to such an organization and would, definitely, take a public stand on the importance of the parents roll in the education of their Children.

My request is this take initiative and define parents as the primary stake holder in their children's education. By taking the initiative we can mold the future of the education in our community verse having it trust upon. The following are my thoughts concerning proposed policy changes. I hope you will take them into consideration when making a decision. Again, thank you for the time you spend in the position of a board of Trustees. You are good people.

Regarding the proposed changes in the introduction concerning procedures and protocols concerning COVID-19 the current working says, "input from the community and stakeholder" I am opposed to this working because it separates the community and stakeholders from each other, when in fact they are one and the same. I think this working needs to go back to the drawing board.

Regarding policy no 440.00. I would like to see more of the state codes included into the policy. I would also like to see somewhere parents recognized as the primary stakeholders in their children's education. I have included an example list of Stakeholders in schools produced by Stakeholdersmap.com.

- Administrators
- Admissions
- After school clubs
- Alumni office
- Catering staff

- Chaplain
- Charities e.g., Scouts, Brownies and Guides
- City, or local authority councilors
- Clerks
- community members
- Curriculum providers
- Faith organizations
- families
- Finance Department, Bursar
- Government departments
- Ground staff
- local business leaders
- Local residents
- Marketing
- Nursing team
- Other childcare facilities
- Parent Teacher Association
- Pastoral team
- Regulatory organizations such as Board of Education
- school board members
- school bus drivers
- School Counsellor
- School Governors
- Social workers or child welfare workers
- students
- Suppliers e.g., facilities management, caretaker,
- cleaners, caterers
- Supply temporary teaching staff
- teachers

- Technicians
- Utility companies
- Voluntary organizations

If the board does not think parents should be acknowledged as the primary stakeholder in their child's education, I would formally request that the Board do a stakeholder analysis. This way I would at least know if I ranked above the bus drives in my rights to educate my children.

I believe by taking if the Board will take a strong stance supporting Parents as primary stakeholders in the education of their children it will allow the district to focus upon more parent involvement in a positive way. This will lead to more pride, success, and opportunities for students. More focus upon parent involvement initially in the direction of the district may change the minds of votes when bonds are placed before them. If parents feel valued involved and safe in their role as the primary stakeholder in their school district, they will be much more willing invest in the future needs of their children's, children as we work together to perpetuate the values that make this community such a desirable place to live work and raise children

Warm regards,

Jared Orton

Minidoka County School District
Monthly Maintenance Report
December 8, 2021

Nov. - 106 New Requests
294 Work in Progress
102 Complete

Dec. – 112 New Requests
313 Work in Progress
93 Complete

Maintenance Department Updates

Current Projects:

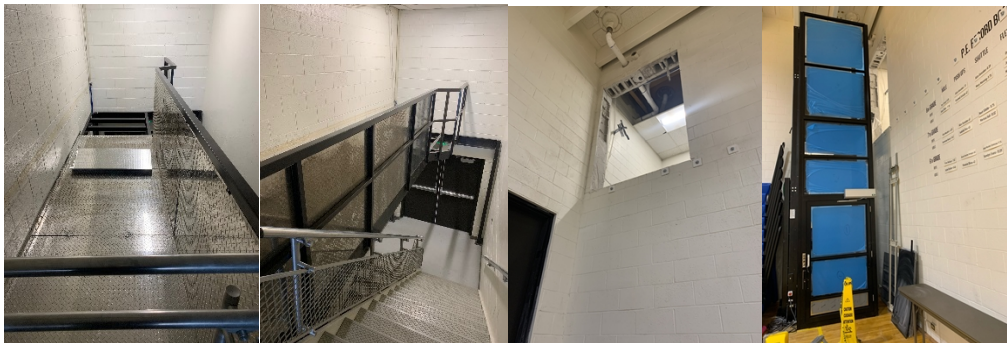
East

1. New door knobs and key cores are 98% complete.
2. ADA lift is 90% complete.



West

1. ADA lift is 90% complete.



2. New door knobs and key cores are 98% complete.

Minidoka County School District
Monthly Maintenance Report
December 8, 2021

Paul

1. HVAC Phase 5 - waiting for equipment.

Minico

1. Front vestibule Access Control is complete.
2. Concession/Bathrooms foundation has been started. Plumbing will follow the foundation.



Mt. Harrison Jr. High School/ District Office

1. Shower is 95% complete.

Heyburn

1. Playground drains being redone.

Work orders that have been completed:

HVAC – Working on heating, and preventative maintenance.

Plumbing –Toilets & sinks.

Grounds – Delivering supplies, cleaning schools, doing work orders, fixing equipment.

Minidoka County School District
District Facilities Committee Meeting
December 8, 2021

12:00 p.m. Welcome and lunch

Reviewing the following items-

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

Minico – Concession/Restrooms

Front vestibule is complete.

East – ADA Lift – is 90% complete.

West - ADA Lift – is 90% complete.

Paul – HVAC Phase 5 waiting for equipment.

Mt. Harrison and District Office – Shower is 95% complete.

Heyburn – Drainage has been started.

1. Parking at Minico
2. Drop off at Rupert
3. Greenhouse at Mt. Harrison

Facilities Committee

2021 School Nurse Board Report

State Immunization Report for Students

School	2020-2021				2021-2022			
	# Adequately Immunized	% Adequately Immunized	% of Students with Exemptions		# Adequately Immunized	% Adequately Immunized	% of Students with Exemptions	
Acequia Elem.	75/81	92.60%	3/81	3.7%	72/80	90.0%	6/80	7.5%
Heyburn Elem.	132/144	91.70%	7/144	4.9%	169/189	89.4%	11/189	5.8%
Paul Elem.	129/140	92.10%	4/140	2.9%	126/136	92.6%	6/136	4.4%
Rupert Elem.	206/222	93%	6/222	2.7%	198/220	90%%	8/220	3.6%
Mt. Harrison Jr	5/6	83%	0/6	0%	11/13	84.6%	1/13	7.7%
East Minico	149/183	81.40%	4/183	2.2%	156/173	90.2%	12/173	6.9%
West Minico	132/178	74.20%	10/178	5.6%	157/177	88.7%	13/177	7.3%
Mt. Harrison High	22/49	44.90%	2/49	4.1%	35/40	87.5%	1/40	2.5%
Minico High	95/223	42.6 %	5/223	2.2%	192/230	83.4%	27/230	11.7%
DISTRICT TOTAL	945/1226	77.1%	41/1226	3.3%	1,116/1,258	88.7%	85/1,258	6.8%

2021-2022 State Immunization report summary: Overall our number/percent of adequately immunized students is up from last year but still remains lower than 2019-2020 school year. The number of students being exempted from immunizations is also up. It has doubled since last year. The school nurses attribute this jump in exemptions to two things. First, the State of Idaho passed a new law this year that requires school districts to disclose about the right to exempt your child from immunization requirements in all communications we have with students and families. This includes all emails, phone calls, or text messages. It is easier for families to sign a piece of paper than it is for them to take their child into the Dr. office for shots. Second, COVID-19 has created an increase in vaccine hesitancy nationwide. Families who previously had immunized their children, are no longer willing to have their children immunized for any immunization, not just the COVID-19 vaccine.

Flu Shot Clinics

School	Student FluMist Clinic		Staff Flu Shot Clinic	
	2020	2021	2020	2021
Acequia Elementary	48	84	16	Incl w/students
Heyburn Elementary	10	36	28	12
Paul Elementary	89	34	12	15
Rupert Elementary	103	51	21	19
East Minico Middle School	5	5	13	8
West Minico Middle School	48	15	21	17
Mt. Harrison High School	Incl w/ Heyburn	-----	Incl w/Heyburn	7
Minico High School	123	45	41	20
District Office /Mt Harr. Jr./PreK	1	3	13	14
DISTRICT TOTAL	427	273	165	112

Staff COVID-19 Vaccine/Booster Clinics

	Jan. 22, 2021	Feb. 19, 2021	Dec. 10, 2021
Number of Staff/Family Members Participating	213	213	123

Minidoka County School District
Food Service Report
November 2021

Howdy to you all,

We would like to report that all is well with the food service department!

We hope you all have a Merry Christmas and a Very Happy New year!!



Minidoka County School District
Food Service Report
December 2021

Howdy all,

All of us here at the Food Service Department are plugging away to get food ready to feed our students. Food supply chains are getting a little better in some areas, but does not look good over all for improvement for the near future. We have already been told that some are being discontinued and others will not be available for this school year. We just work with what we can get.

For the month of November, we feed 49,103 lunches compared to 27,237 in November of 2020. We averaged 3,069 per day for lunch this year. For breakfast we served 20,295 this year and 11,808 last year. This year breakfast average is 1,268.

Our reimbursement for 2021 was \$261,978.63 and for 2020 was \$138,154.93.

For projects we have had to replace a couple of compressors. We replaced the freezer compressor at Rupert Elementary and just replaced a freezer compressor at the warehouse. We are glad we have the reimbursement amount coming right now.

Thank you all,

Russ

Minidoka County School District
Food Service Report
November 2021

Howdy to you all,

We would like to report that all is well with the food service department!

We hope you all have a Merry Christmas and a Very Happy New year!!



TECHNOLOGY DEPARTMENT

BOARD REPORT

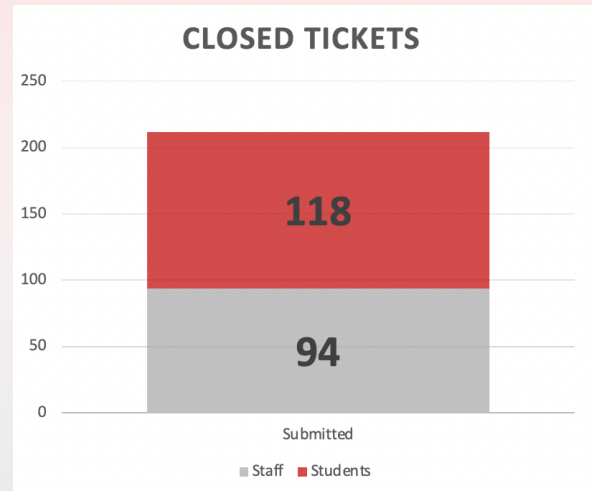
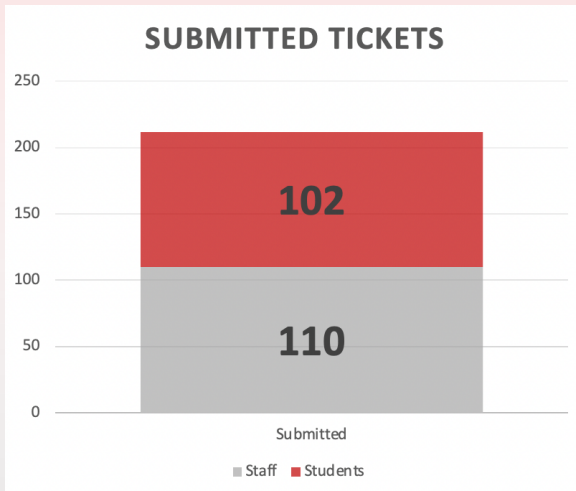
December 2021

PROJECTS

- MHS Intercom
 - Access Point Upgrades
 - Network Switch Installation
-

TICKETS

November 2021



COMING *soon*

- Minico Intercom System Completion
- Computer Lab Replacements
- 5th Grade iPad Replacements

Minidoka County School District

Transportation's Report

December 2021 Board Report

Due to illnesses in the department, we are currently running on a very tight crew. We have one mechanic in the shop and the secretary in the office the rest of us are driving.

We have had a good Christmas season this year so far and done some fun things in our department. We have had crock pot special day, homemade cocoa and coffee every day. We had donuts and ugly sweater day and other fun activities to bring a little fun to the department. Thank you to any that attended. The 21st we will be having breakfast at Wayside for any that want to attend.

We have only issued 6 tickets this last month-3 for hitting another student.

We are looking so forward to the coming vacation and hope that people get feeling better.

We hope that you all have a great Christmas this year.

Thank you

Ryan Edwards

Transportation Supervisor

CONTRACT OF SALE

THIS AGREEMENT made this 20th day of December 2021, by and between **MINIDOKA CHRISTIAN EDUCATION ASSOCIATION, INC**, an Idaho Non-Profit Corporation, of P.O. Box 401, Rupert, Minidoka County, Idaho, hereinafter referred to as the "SELLER" and **JOINT SCHOOL DISTRICT NO. 331, MINIDOKA, CASSIA, JEROME and LINCOLN COUNTIES**, of 310 10th Street, Rupert, Minidoka County, Idaho, hereinafter referred to as the "PURCHASER".

WITNESSETH:

That in consideration of the stipulations herein contained and the payments to be made as hereinafter specified, the Sellers hereby agree to sell to the Purchaser and the Purchaser hereby agrees to purchase from the Sellers, the following described real property and easement situated in the County of Minidoka, State of Idaho, to-wit:

**SEE ATTACHED "A"
(legal description of the property and legal description of the easement)**

SUBJECT TO the burdens incident to the inclusion of the land within the boundaries of Minidoka Irrigation District, and furthermore with all appurtenances thereunto belonging.

1. PURCHASE PRICE. The purchase price of the above-described property and easement shall be the sum of 10,000.00, hereinafter called the "Purchase Price", to be paid in full at the time of closing.

2. CONVEYANCE. It is further understood and agreed that if the Purchaser shall make the payments and perform the covenants mentioned above in this agreement on Purchaser's part to be made and performed, Sellers hereby agree to convey and assure to the Purchaser the above-described real estate, in fee simple, clear of all encumbrances whatsoever, except as hereinafter provided, by good and sufficient Warranty Deed to be executed at the time of closing, accompanied by a purchaser's title insurance policy to the date hereof.

a. It is further expressly understood and agreed between the parties hereto that the conveyance to be made by the Sellers to the Purchaser shall be expressly subject to the following:

(1) All taxes, special assessments, and special taxes levied after the year 2021 A.D.

(2) The rights, if any, of the public in a portion of the premises aforesaid which may follow in any public street, railroad right of way or highway adjacent or contiguous to the said premises.

3. ADDITIONAL PROVISION. Purchaser agrees to pay for and install at its own cost a fence along the east boundary of the Seller's remaining property. Said fencing shall be installed prior to the Purchaser erecting any building or permanent structure on the purchased property.

4. POSSESSION OF PROPERTY. Possession of the real property shall be delivered to the Purchaser on or before Closing.

5. CLOSING. Time is of the essence of this Contract. Closing shall occur no later than the _____ day of _____ 2021, at the offices of Title One, Cop. at 710 G Street in Rupert, Minidoka County, Idaho.

6. ATTORNEY'S FEES. In the event any action is filed to enforce or recover under any provision of this Contract, the prevailing party in such suit shall be entitled to reasonable attorney's fees, in addition to ordinary costs of suit.

7. REMEDIES OF PARTIES. If Purchaser fails or refuses to comply with the conditions assumed by Purchaser, or to perform all Purchaser's obligations under this agreement, Sellers may at Sellers' option:

(a) Rescind and terminate the agreement whereupon all rights and obligations under the agreement shall cease and terminate; or

(b) Enforce this agreement by appropriate action, including an action for specific performance, or for damages for breach, and retain all moneys paid or deposited by Purchaser pending the determination of the action.

Sellers shall give Purchaser written notice of election with respect to Sellers exercise of either of these options.

If Sellers fail or refuse to perform Sellers' obligations under this agreement, including the furnishing of good title and transfer possession, Purchaser may either:

(a) Rescind the agreement or recover all deposits and other amounts paid by Purchaser under this agreement, and all expenses paid or incurred by Purchaser; or

(b) Pursue any remedy available to Purchaser, in law or in equity, including an action to compel specific performance of this agreement, or for damages for breach, separately or alternatively.

8. ASSIGNMENT AND MODIFICATION. No right or interest of the Purchaser under this agreement shall be assigned without the prior written consent of Sellers, which consent

shall not be unreasonably withheld. No modification of this agreement shall be valid or binding unless the modification is in writing, duly stated and signed by both parties.

9. NOTICES. All notice required by this agreement shall be in writing and shall be served on the parties at their address as indicated above. The mailing of a notice by registered or certified mail, return receipt requested, shall serve as sufficient notice. Notices may also be served by personal delivery, or by the use of facsimile machines with proof of transmission and a copy of the notice with proof of transmission being sent by regular mail on the date of transmission.

10. PURCHASER'S EXAMINATION. In this particular case, the Purchaser is familiar with the real property and therefore, knows of its condition and accepts said property on an "AS IS" condition.

11. BINDING EFFECT OF CONTRACT. Subject to the restrictions on assignments herein set forth, this Contract and the terms, conditions and provisions hereof shall inure to and be binding upon the respective heirs, personal representatives, and assigns of the parties.

12. CLOSING COSTS. Seller agrees to pay all outstanding liens on property, if any, and taxes for and prior years, all irrigation district assessments for the year 2021 and prior years. Purchaser agrees to pay all of the closing costs, recording fees for recording warranty deed, and costs of survey.

13. ENTIRE AGREEMENT. This Contract constitutes the entire agreement of the parties on the subject matter dealt with.

14. TAX AND LEGAL CONSEQUENCES. It is understood and agreed that each party hereto has relied upon their own legal and/or tax consultant or representative and not upon any representations of the other party as to the legal and/or tax consequences of this agreement.

IN WITNESS WHEREOF, the said parties have hereunto set their hands and seals the day and year in this agreement first above written.

PURCHASER

JOINT SCHOOL DISTRICT NO. 331
MINIDOKA, CASSIA, JEROME &
LINCOLN COUNTIES

By _____
Bonnie Heins, Board Chair

ATTEST:

Kerri Tibbitts, Clerk of the Board

SELLER

Minidoka Christian Education Association, Inc.

By _____
Andrew S. Bray, President

ATTEST:

Cindy Knopp, Secretary

STATE OF IDAHO)
) ss.
County of Minidoka)

On this 20th day of December 2021, before me the undersigned a Notary Public in and for said State, personally appeared **BONNIE HEINS** and **KERRI TIBBITTS**, known or identified to me to be the persons whose names are subscribed to the within instrument as Chairman and Clerk of MINIDOKA COUNTY JOINT SCHOOL DISTRICT NO. 331, MINIDOKA, CASSIA, JEROME AND LINCOLN COUNTIES respectively and acknowledged to me that they executed the same.

IN WITNESS WHEREOF I have hereunto set my hand and seal the day and year in this certificate first above written.

(SEAL)

Notary Public for Idaho
Residing at _____
My Commission expires _____

STATE OF IDAHO)
) ss.
County of Minidoka)

On this__ day of August 2018, before me the undersigned a Notary Public in and for said State, personally appeared **ANDREW S. BRAY and CINDY KNOPP**, known or identified to me to be the persons whose names are subscribed to the within instrument as President and Secretary of the MINIDOKA CHRISTIAN EDUCATION ASSOCIATION, INC., and Idaho Non-Profit Corporation, respectively and acknowledged to me that they executed the same.

IN WITNESS WHEREOF I have hereunto set my hand and seal the day and year in this certificate first above written.

(SEAL)

Notary Public for Idaho
Residing at _____
My Commission expires _____

Minidoka County School District Superintendent's Report December 20, 2021

November	16	Grant Writer Meeting – Country Wide High Speed Internet
	17	ISN – Zoom Meeting – State Reporting on ESSR Funds
	17-19	ISBA Convention – Zoom <ul style="list-style-type: none"> • PERSI Program/5-year Strategic Plan • School District & Community Relationships
	22	DATE Meeting <ul style="list-style-type: none"> • Back-to-School Plan (update) • Safe Route Maps at MHHS • Classroom Furniture
	24-26	Thanksgiving Break
December	1	Region IV Zoom Meeting <ul style="list-style-type: none"> • ADA vs Enrollment • How are we spending ESSR Funds? ISN – Zoom Meeting <ul style="list-style-type: none"> • Big 3 and Early Literacy • Legislative Discussion Items & Health Insurance • Legislative Discussion Items & Career Ladder
	2	Kiwanis Project – Fill Christmas Boxes (327 families)
	7	Admin. Meeting – Schedule Mid-Year Evaluation Step
	8	Maintenance Meeting Matching Grant Evaluation meeting PRC Meeting
	9	Chamber Meeting – Senator Anthon
	10	FFA Dinner/Auction
	13	Agenda Review
	15	Region IV Meeting – CSI
	20	Board Meeting & Deliver Cookies
	21-31	Christmas Break

*Kiwanis Every Tuesday

**Rotary Every Wednesday

December 14, 2021

School Board
Minidoka County School District

Dear Ladies and Gentlemen of the Board

East Minico, Minico High School, and West Minico Ski Clubs were notified that after many years of keeping their rates steady, Pomerelle Ski Resort had to increase the fee they charge the school programs in our valley to cover the ever-increasing costs related to running their business.

They are raising the fee by \$5 per student for each night they participate. Our fee will now be \$20 per student per evening instead of the \$15 per student per evening we have been paying for many years. This will cover the cost of a ski ticket and a lesson for each night we participate.

After visiting with parents that have had students participate over the years, most have suggested that we simply raise the price that our clubs charge to cover Pomerelle's rate increase rather than cut back on the number of nights we attend like we did approximately ten years ago.

Because our fee of \$140 was passed as part of the school fees submitted in May, we would like to ask the board to allow us to change the current \$140 fee to \$170 so each of the three schools may continue to attend six evenings of lessons and skiing.

If approved, we will pay Pomerelle \$120 for each student that participates and the remaining \$50 will cover the costs associated with fuel for the school district provided buses, the wages we pay the drivers, trailer maintenance, the stipends paid to the advisors, and other associated costs we encounter.

Respectfully

Aaron T. Larson – East Minico Ski Club Advisor
Steve Haugeber – Minico High School Ski Club Advisor
Karlene Ashcraft – West Minico Ski Club Advisor

Dear Minidoka County Trustees,

Since 2009, Minico Softball has sold Jack Links Jerky sticks as our season fundraiser. In selling this fundraiser, the softball players receive their Spirit Pack at no cost. This year, due to supply chain issues, Jack Links is limited on inventory and availability. We would like to change our fundraiser to Fan Wear T-shirts. In order to cover the spirit pack and Batpack, each player needs to net \$250 in profit from the Fundraiser. Each player will need to sell 18 t-shirts at \$20 per shirt. For those wishing to not participate in the fundraiser, they will be welcome to pay the \$250. The spirit pack consists of a windshirt, hoodie, warm up pants and a long sleeved tee. The cost of the spirit pack \$167.50. The Spirit pack is used for Team Travel. A Batpack will last around 3 years. This year is the year to replace all of the batpacks. The following 3 years' new players will receive a batpack. The cost of the Batpack is \$81. Please accept our request to update our fundraiser for the upcoming season.

Thank You,

A handwritten signature in black ink, appearing to read "Todd McGhie". The signature is fluid and cursive, with a large loop at the end.

Todd McGhie
Minico Softball Head Coach

Minidoka County School District

School Reopening Plan for Families

2021-2022

TABLE OF CONTENTS

TABLE OF CONTENTS	2
INTRODUCTION	3
MITIGATION PROTOCOLS	4
DAILY WELLNESS SCREENINGS	4
RESPONSE TO POSSIBLE SYMPTOMS	4
HYGIENE	4
SOCIAL DISTANCING	4
FACE COVERINGS	4
VACCINATIONS	4
PROTOCOLS & PROCEDURES	5
ABSENCES	5
ACADEMICS & DISTANCE LEARNING PLANNING	5
DISTANCE LEARNING	5
COMMUNICATION PROTOCOLS	6
COVID-19 SYMPTOMS AT SCHOOL	6
EXPOSURES, DIAGNOSES, & RETURN TO SCHOOL AFTER COVID-19	6
FACILITIES SANITARY PROTOCOLS	7
GENERAL DISINFECTION PROTOCOLS	7
STAFF SOCIAL, EMOTIONAL, & MENTAL HEALTH	8
STUDENT SOCIAL, EMOTIONAL, & MENTAL HEALTH	8
STUDENTS WITH DISABILITIES PROTOCOLS	8
TRANSPORTATION PROTOCOLS	8
WATER FOUNTAINS & RESTROOMS	8

INTRODUCTION

The procedures and protocols contained in this plan are designed to facilitate the reopening of schools while reducing the potential impact of the COVID-19 virus on the health and welfare of MCSD students and employees. The guidelines are based on recommendations from the Centers for Disease Control and Prevention (CDC), the Idaho State Department of Education, the American Academy of Pediatrics (AAP), and state and local health agencies. **Regular adjustments will be made to this plan based on updated information provided by these organizations as well as local factors which may arise after the resumption of school operations. Minidoka County School District will work closely with South Central Health District and local health care providers at Minidoka Memorial Hospital when making decisions regarding the health and safety of students and staff.**

The goal has been to create effective, flexible, and developmentally appropriate practices that will align with recent guidance provided by the American Academy of Pediatricians: “*All policy considerations for the coming school year should start with a goal of having students physically present in school.*” ([LINK to full AAP Guidance](#))

Review of this plan will occur no less than every 6 months until September 30, 2023. The process for gathering input from the community and stakeholders includes presenting and discussing any recommended changes to the plan with the Parent/Patron Advisory Team (*the PPAT consists of parents and MCSD staff representatives from all schools, as well as community members*), adjusting the plan to include any recommendations from the PPAT, and discussion of all proposed changes with the Board of Trustees in an open board meeting. Final adjustments to the plan are made based on recommended changes from the Board. The revised plan is then submitted to the Board for final approval, and the approved plan is posted to the website.

MITIGATION PROTOCOLS

DAILY WELLNESS SCREENINGS

COVID-19 is a highly contagious and potentially life-threatening virus. To be able to keep our schools open while protecting the health and welfare of students and staff, it is critically important that **ALL families** exercise strong discretion before sending a possibly ill child to school. Staff will be asked to self-screen for COVID-19 symptoms prior to reporting to work each day.

RESPONSE TO POSSIBLE SYMPTOMS

While many children with COVID-19 will present with fever initially, many will not. Other symptoms that may develop initially include the following: chills, cough, headache, loss of taste or smell, sore throat, congestion, runny nose, nausea, vomiting and diarrhea. Any of these are cause for keeping a child home. During the school day, teachers will actively monitor students and refer to the nurse if symptoms are present.

HYGIENE

Handwashing is one of the best means of protection against infection. Students will be reminded to wash their hands often with soap and water for at least 20 seconds, especially after blowing their noses, coughing, or sneezing; going to the bathroom; and before eating. They will also have access to an alcohol-based hand sanitizer throughout the school building and school transportation when hand-washing opportunities are not readily available.

SOCIAL DISTANCING

While it will be difficult to maintain distance between the students at school, each site will be devising plans to provide for this precaution in the common areas of hallways, classrooms, restrooms, cafeterias, and gyms.

FACE COVERINGS

Evidence strongly supports the role and importance of face coverings in interrupting the spread of COVID-19. The latest indication is that the use of face coverings protects both the wearers and those with whom they come in contact. It is recommended staff wear a face covering (mask or face shield) when social distancing or other measures are not possible. MCSD will have shields available for staff and masks available for those who do not have their own. Students are highly encouraged to wear a mask, especially when physical distancing is not possible.

VACCINATIONS

In addition to the mitigation strategies listed above, MCSD offered vaccination clinics to all staff wishing to be vaccinated in the spring of 2021. MCSD will offer another vaccination clinic to all staff and their families in December 2021. Any staff member or members of their family may receive their initial or booster vaccinations free of charge at the clinic.

PROTOCOLS & PROCEDURES

ABSENCES

In order for an absence to be excused as a COVID related absence, a positive diagnosis verified by a health care provider for the student or the person or family member with whom the student has had prolonged direct contact is required. For additional guidance on exposures, diagnoses, and returning to school after COVID-19, please see below.

ACADEMICS & DISTANCE LEARNING PLANNING

The District will focus on student and staff health and safety while also providing a positive learning environment. The District understands the importance of in-person learning, not just to support students **moving forward** academically, but also for the social and emotional benefits it provides for children. Therefore, our goal is for school to be held in person.

If we need to move to a distance learning model, we want parents to be confident that our teachers and their children are equipped with the resources and knowledge to conduct and participate in remote instruction through an approved Learning Management System (LMS).

If students or families are uncomfortable with a return to regular face-to-face instruction at this time, **an option for full time virtual school is available**. For parents considering virtual education for their child(ren), students shall be enrolled in a full semester to maintain continuity of instruction and to avoid challenges related to the tracking of academic progress and educational gaps that might arise due to students moving back and forth between virtual and in-person learning. For more information on the virtual school option, or to enroll in Minidoka Virtual Academy, visit the District website.

IMPORTANT NOTE: To assist us in planning for technology and staffing needs, we request that families notify us of their intention to enroll their child in virtual school by August 1.

DISTANCE LEARNING

If we are successful in mitigating the transmission of COVID-19, any disruptions to the regular instructional calendar will be minimal. However, if levels rise to the point where it is difficult to continue to preserve the health of students and staff, the District will be prepared to implement a longer-term distance learning model.

Students will mirror a typical instructional day at home and be expected to progress academically. Students' teachers will likely remain in the classroom to prepare and record lessons for students. Grades will be kept and participation tracked as part of student attendance. Students will be at home working remotely on their District provided device. To receive credit and attendance for the courses for this school year students are expected to complete the assignments.

COMMUNICATION PROTOCOLS

We encourage families to stay updated on the most up-to-date information:

1. Visit the MCSD Website: minidokaschools.org
2. Follow our Facebook Page: @minidokaschools

What	When	How
Confirmed Staff Case of COVID-19	Parents will be notified of a confirmed STAFF case IF their child has had possible contact with the affected staff member.	MCSD will contact families
Confirmed Student Case of COVID-19	Parents will be notified of any confirmed case IN their child's classroom(s).	MCSD will contact families
School Closure / Change in COVID-19 Level	Based on the number of confirmed cases of COVID-19 among students and/or staff, MCSD may need to close schools and/or conduct instruction virtually.	MCSD will contact families: <ul style="list-style-type: none"> - Website - Phone System

COVID-19 SYMPTOMS AT SCHOOL

If a teacher suspects that a student may have COVID-19 symptoms, he/she will contact the office, to notify them that the student is coming to the office. The student will immediately be required to wear a mask if not already wearing one. Parents will be contacted and asked to pick up their child and seek a medical opinion. A student shall not return to school until fever free for 24 hours and 10 days post COVID-19 onset of symptoms, unassisted by medication.

EXPOSURES, DIAGNOSES, & RETURN TO SCHOOL AFTER COVID-19

As you know, this pandemic is a fluid situation. We get new information daily and have to adapt. We adapted our guidelines to reflect the CDC's current recommendations for schools.

- **Positive case for household member** - Student stays home for 10 days, contact the public health department for guidance on when that quarantine should begin and end. The CDC recommends that your child wear a mask when back to school until day 14 after exposure.
- **Positive for** - Student stays home 10 days since symptoms began, and comes back only after 10 days and 24 hours fever-free and symptom-free, without the use of medications.
- **If you had contact with someone who tested positive for COVID-19**, contact the public health department for guidance.
- **If someone in the household has been, or is going to be tested**, everyone in the home needs to stay home until the test results come back. If the test is positive, refer to step 1.
- **If a student becomes sick at school with symptoms of possible COVID-19** (fever, cough, shortness of breath, or two or more of the following: fatigue, muscle or body aches, headache, new loss of taste or smell, sore throat, congestion or runny nose, nausea/vomiting, diarrhea), they will wear a mask, be evaluated, will wait in the health room, and will be sent home. We will consider the child's health history and consult with a parent/guardian about other conditions that may have similar symptoms, such as allergies. They need to stay

home from school until they are 24 hours fever-free and symptom-free, without the use of medications.

- **If a student becomes sick at home with symptoms of possible COVID-19**, keep them home until they are 24 hours fever-free and symptom-free, without the use of medications.
- **If a school-aged or older household member is sick with COVID-19 symptoms**, but has not been tested for COVID-19, everyone in the house should stay home until everyone has been fever-free and symptom-free for 24 hours. If the student has already had the illness symptoms, and is well for 24 hours, they may come back to school.

We encourage families to keep their students home when they are sick rather than sending them to school, and keep them home the appropriate length of time as specified above.

We also encourage anyone experiencing COVID-19 symptoms to be tested as able to do so.

Teachers will work with your student to help them stay caught up on school work; please stay in contact with your child’s teachers and administrators.

South Central Public Health District’s COVID-19 hotline: 208-737-1138

FACILITIES SANITARY PROTOCOLS

The safety of our employees and students is our top priority. Upon reopening, our schools have been completely cleaned and disinfected and we will continue to adhere to all necessary safety precautions. In addition to the deep clean of the office and school before employees and students return, the cleaning steps outlined below are to be taken to disinfect workplace surfaces, chairs, tables, etc. to protect employees and reduce the risk of spread of infection. We will require employees to maintain this safety standard by continuously cleaning and disinfecting.

GENERAL DISINFECTION PROTOCOLS

Hand sanitizer stations will be available at every entrance.

Category	Areal	Frequency
Workspace	Classrooms, Offices	At the end of each use/day using disinfecting wipes/sprays on frequently touched surfaces.
Appliances	Refrigerators, Microwaves, Coffee Machines	Daily
Electronic Equipment	Copier machines, Shared computer monitors, TV’s, Telephones, keyboards	At the end of each use/day and/or between use
General Used Objects	Handles, light switches, sinks, restrooms	At least 4 times a day. Other measures, such as keeping classroom doors open, may reduce the frequency of cleaning.
Buses	Bus seats, handles/railing, belts, window controls	Between routes as possible using disinfecting wipes/sprays. Transportation employees will perform a full disinfecting of each bus at the end of each school day.
Common Areas	Cafeteria, Library, Conference rooms, Gyms, Common Areas	At the end of each use/day; between groups if possible

STAFF SOCIAL, EMOTIONAL, & MENTAL HEALTH

MCSD recognizes the tremendous strain that COVID-19 has placed on the social, emotional and mental well-being of staff. MCSD works closely with their current health insurance provider to ensure access to mental health counseling and other support services through the employee assistance program.

STUDENT SOCIAL, EMOTIONAL, & MENTAL HEALTH

The social and emotional well-being of our students is as important as their academic learning. The District has developed plans to implement instruction and services to ensure the needs of our students are met. In addition to classroom teachers, our site counselors will be prepared and available to help our students and families.

STUDENTS WITH DISABILITIES PROTOCOLS

Individual distance learning plans are in place for all students with disabilities. Should levels rise to the point where it is difficult to continue to preserve the health of students and staff, the MCSD is prepared to implement a distance learning model. Should it be necessary to move to a distance learning model, individual distance learning plans will be implemented to ensure appropriate accommodations are provided to students with disabilities with respect to health and safety policies.

TRANSPORTATION PROTOCOLS

Transportation will be following all state recommendations and mandates.

Provide and recommend hand sanitizer for students and bus drivers

- Recommend drivers to wear face masks
- Highly recommend that students wear masks while on the bus
- Watch for sick students and inform the school and parents if we believe we have sick children
- Buses will be disinfected every day after morning and afternoon routes
- If Board mandated, we will have assigned seating on all the buses and families will be sitting together.

We are working on adding stops to in-town routes to spread out the high number of students at stops in order to limit exposure and to run more in-town shuttles to limit the high number of students on the buses. This may not be possible due to time restraints.

WATER FOUNTAINS & RESTROOMS

Some schools have water bottle filling stations; these will remain connected and available to students and faculty. Students and staff are encouraged to bring filled water bottles or other non-breakable clear water containers to school with them. Student restrooms will be cleaned multiple times throughout the day. Staff restrooms will also be disinfected periodically throughout the school day.

The District strives to ensure that all students read at or above grade level by the end of third grade. In order to achieve this goal, the District shall establish a reading intervention program, in addition to core reading instruction, that is aligned with Idaho State Board of Education's Comprehensive Literacy Plan. The District's reading intervention program will include research-based literacy instructional practices, student engagement, and effective interventions.

Definition

Idaho has adopted the International Literacy Association definition of literacy. Literacy is defined as the ability to identify, understand, interpret, create, compute, and communicate using visual, audible, and digital materials across disciplines in any context.

Intervention Program

The District will provide a research based reading intervention programs to all kindergarten through third grade students identified with a reading deficiency as determined by the statewide reading assessments.

The program will provide intensive development in phonemic awareness, phonics, fluency, vocabulary, text comprehension, and decoding intervention as applicable to the grade level.

The District will monitor the reading progress of each student's reading skills throughout the school year and adjust instruction according to student needs.

The program will provide a minimum of 60 hours of supplemental instruction for students in kindergarten through grade 3 who score below basic on the reading screening assessment and a minimum of 30 hours of supplemental instruction for students in kindergarten through grade 3 who score basic on the reading screening assessment.

Reading Improvement Plan

Any student in kindergarten through third grade who exhibits a deficiency in reading based upon the statewide assessment shall receive an individual reading improvement plan. Any student who has been identified as not proficient through a local literacy assessment may also be put on a reading improvement plan. The District shall notify parent(s) or guardian(s) as outlined below once the deficiency has been identified and request their participation in developing the plan.

The reading improvement plan shall be created by the teacher, principal, parent(s) or guardian(s), and other pertinent school personnel, including staff assigned library duties, if applicable, no later than 30 days after the identification of the reading deficiency. The plan will describe the reading intervention services the student will receive to remedy the reading deficit.

If, after a good faith effort, the District is unable to engage the parent(s)/guardian(s) in the development of the student's reading improvement plan within 15 days of notification, school personnel may move forward with the creation of the student's reading improvement plan without parental participation.

Students who are on a reading improvement plan and have been identified through the statewide assessment to be at grade level may be transitioned off of the reading improvement plan. The District shall notify the parents or guardians in advance of transitioning students off of their reading improvement plan.

Parental Notification

The parent(s) or guardian(s) of any student in kindergarten through third grade who exhibits a deficiency in reading at any time during the school year shall be notified in writing of the student's reading deficiency.

The Board hereby directs the Superintendent or designee to assist schools with providing written notification to the parent(s) or guardian(s) of any student who has not met grade-level proficiency.

The initial notification must include the following:

1. A statement that his or her student has been identified as having a deficiency in reading and a reading improvement plan will be established by the teacher, principal, other applicable school personnel and the parent(s)/guardian(s);
2. A description of the current services that are provided to the student; and
3. A description of the available reading intervention and supplemental instructional services and supports that could be provided to the student that are designed to address the identified areas of reading deficiency.

Following development of the plan, the parent(s)/guardian(s) will be provided with:

1. A description of the reading intervention and supplemental instructional services and support that will be provided to the student that are designed to address the identified areas of reading deficiency; and
2. Strategies for parent(s)/guardian(s) to use at home in helping their student to succeed in reading.

At the conclusion of each school year, or earlier if it has been determined that the student is proficient and is no longer in need of intervention, the parent or guardian will be updated on the student's progress, including any recommendation for placement.

Student Records

The assessment scores and interventions recommended and implemented shall be maintained in the permanent record of each student.

Literacy Training for School Board Members

All trustees elected or appointed after July 1, 2021 shall participate in at least one board member orientation focused on:

1. State and District-level resources available for literacy intervention and improvements;
2. School, District and State level data available to track progress on student literacy proficiency and growth toward proficiency; and

3. How to set measure goals for improving student proficiency

By June 30, 2023, or following this date if directed by the State Board of Education, every Trustee shall participate in at least one board member orientation or the literacy intervention orientation and training provided by the State Board of Education.

Reporting

Annually by October 1, the District shall report to the Idaho State Department of Education ~~the~~ in their annual Continuous Improvement Plan the following information on the prior school year:

1. By grade, the number and percentage of all students in grades kindergarten through third performing at the basic or below basic level on local and statewide assessments in reading; and
2. By grade, the number and percentage of all students in grades kindergarten through third performing at the proficient or higher level on local and statewide assessments in reading.



LEGAL REFERENCE: I.C. § 33-1614<u>1805</u>	Reading Instruction/Intervention
I.C. § 33-1615<u>1806</u>	Reading Assessment
I.C. § 33-1616<u>1807</u>	Literacy Intervention
I.C. § 33-1809	Accountability and Continuous
	Improvement

ADOPTED: January 16, 2017

AMENDED/REVISED:

POLICY TITLE:	Parental Rights	POLICY NO:
	Minidoka County Joint School District # 331	440.00
		PAGE 1 of 2

The Board of Trustees encourages parents/guardians to be involved in their student’s school activities and academic progress.

The Board is mandated to adhere to laws, rules, and regulations including the Constitution of the State of Idaho, the rules of the Idaho State Board of Education (Idaho Administrative Procedures Act), the rules and regulations of the Idaho State Department of Education, the laws, rules and regulations of the federal government and the U.S. Department of Education, as well as educational provisions outlined in the Idaho Code. These mandates include the requirement stated in Article IX, Section 1 of the Idaho Constitution that it is “. . . the duty of the Legislature of Idaho to maintain a general, uniform and thorough system of public, free common schools.”

Commented [1]: Language from Idaho Constitution

Based upon the above provisions, as well as the State’s mandated requirements for advancement and graduation, the District has established its practices, policies, and procedures as well as the approved curriculum and assessment program. The failure to follow the District’s practices, policies, and procedures as well as the school’s curriculum and assessment program amounts to the District’s violation of state and/or federal laws, rules, and regulations, including but not limited to the failure to provide a general, thorough, free and uniform system of public education as well as putting the District’s operations and funding in jeopardy.

Parents, guardians and students are expected to abide by the District’s practices, policies, and procedures governing the operation of the schools which are required by various state and/or federal laws, rules, and regulations. Per Idaho Code 33-6001, a student’s parent/guardian has the right to reasonable academic accommodation if the accommodation does not substantially impact District staff and resources, including employee working conditions, safety and supervision on school premises for school activities and the efficient allocation of expenditures. The District will strive to balance the rights of parents/guardians, the educational needs of other students, the academic and behavioral impacts to a classroom, a teacher’s workload and the assurance of the safe and efficient operations of the school.

Commented [2]: Language from Idaho Code 33-6001

If a parent has an objection to the District’s implementation of various mandates through the District’s practices, policies and procedures, or if a parent/guardian would like to request reasonable academic accommodation the appropriate avenue for the parent is to first seek to address such concerns through communication with the school’s administration. Should that avenue not resolve the situation, the parent should bring their concerns to the Superintendent. If the parent is still not satisfied they are free to address such concerns with the Board of Trustees in conformance with Board policy regarding public participation at Board meetings.

A parent who has objection to their child’s participation in the District’s adopted curriculum and/or the District’s implementation of practices, policies, and procedures in accordance with educational mandates, on the basis that it harms the child or impairs the parents’ firmly held beliefs, values, or principles, may withdraw their child from the activity, class, or program (Idaho Code 33-6001). A parent/guardian who chooses to not have their child participate in the provided educational activity, shall be responsible for identification and provision of non-disruptive alternative educational activities for their child during any time of objection, at no cost to the District. The final decision as to the placement of such alternative educational activity

Commented [3]: Language from Idaho Code 33-6001

SECTION 400: COMMUNITY RELATIONS

shall be at the discretion of the District, with input of the parent, consistent with the requirements for advancement and graduation and consistent with the reasonable accommodation requirements outlined above.

Access to Learning Materials

Parents/guardians are entitled to review all learning materials, instructional materials, and other teaching aids used in the classroom of their student. Parents/guardians can request access to learning materials by contacting the school’s administration during school hours.

Notice

The District shall annually provide parents/guardians with notice of their rights as specified in this policy.



LEGAL REFERENCE:

- Idaho Code § Idaho Constitution Article IX**
- I.C. § 32-1010 Intent of the Legislature – Parental Rights**
- I.C. § 32-1012 Parental Right to Direct the Education of Children**
- I.C. § 32-1213 Interference with Fundamental Parental Rights Restricted**
- I.C. § 33-6001 Parental Rights**
- I.C. § 33-6002 Annual Notice of Parental Rights**
- I.D.A.P.A. 08, Titles .01, .02, .03 and .04**

ADOPTED: November 16, 2015

AMENDED/REVISED: January 16, 2017

CROSS REFERENCE: Policy 442.00 Parent Involvement

Policy 176.00 Public Participation in Board Meetings

Policy 310.00 School Age, Entrance, Placement and Transfer

Policy 326.00 Homeless Education

Policy 338.00 504 Students

SECTION 400: COMMUNITY RELATIONS

POLICY TITLE: Use of School Facilities *(simplified version)*

POLICY NO:

D480.00

Minidoka County Joint School District # 331

PAGE 1 of 7

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

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

Provisions

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

1. General Requirements for Facilities Use

- a. The use of school facilities will ordinarily be on a first come first serve basis for eligible organizations, except that school related activities shall have priority.
- b. Requests for the use of all school facilities by outside organizations shall be made to the principal of the school involved. Time and dates shall be approved by the principal. All such requests must be signed by the person responsible for the agency applying using form 480.00F. Any requests for use of facilities must be made at least five (5) days ahead of event
- c. School facilities will not be used on holidays. The District retains the right to cancel or terminate any and all activities due to an emergency situation or closure.
- d. Facilities will be used strictly for those purposes for which they are designed. No automobile shows, animal shows/games, home & energy fairs or similar types of activities will be allowed in gymnasiums.
- e. Use of facilities during the summer will be scheduled around the summer maintenance calendar.
- f. Summer athletic field use should be scheduled with the Athletic Director and/or Building Principal by no later than June 15th.
- g. A master calendar will be used by buildings to avoid conflicts with scheduling. All activities that use school facilities will be recorded on the building master calendar (activities include; all sports, clubs, plays, group meetings, fundraisers, camps, open gym, weight room use, etc.).
- h. All groups are expected to adhere to the Drug Free School Policy 830.40. No smoking, vaping, tobacco products, illegal drugs, or alcoholic beverages are allowed on any school property.

- i. No weapons shall be permitted on school property (concealed or open carry) other than by law enforcement pursuant to applicable statute, or the very limited exceptions identified in state and/or federal law, unless written pre-authorization is obtained by the District. This prohibition shall include security personnel for such an event, which requires District approval for presence and possession of a weapon.
- j. All groups must complete and have approved a Minidoka County School District Facility Use Agreement at least five (5) days prior to the date of the event or effective rental date.
- k. The principal or designee will give a copy of the Facility Use Agreement to the head custodian to ensure that custodial services and HVAC adjustments are made for the group ahead of time, if necessary.
- l. Custodial and/or rental fees may apply to any group using school facilities if use requires additional custodial services or occurs outside of regularly scheduled custodial work hours.
- m. Keys to school buildings and other school facilities will not be issued to anyone not employed by the District nor will they be lent to others, such as friends or relatives.
- n. No school building or facility shall be used for any purpose which could result in picketing, rioting, disturbing the peace, or damage to property or for any purpose prohibited by law.
- o. Restroom facilities immediately adjacent to the space being occupied should be used.
- p. No access shall be permitted to other rooms or equipment, including storage rooms in the building unless coordinated and designated by the approved Facility Use Agreement.
- q. Any group/organization using school buildings must assign one person to be accountable for supervision of the group and responsible for all actions of that group.
- r. All groups who use school facilities must provide adequate supervision for participants and spectators. If a group or individual exhibits undue disorder or disregard for school property, the school reserves the right to suspend or revoke privileges for facility use.
- s. All participants and spectators should remain in contracted areas. Unsupervised students and unauthorized individuals may be asked to leave school premises by District employees, including custodial staff.
- t. All groups using school facilities shall be held accountable and responsible for damages, and shall assume responsibility for payment of all damage done during the time the facilities are in use. Damage done to a school building, equipment, furniture, or fixtures, whether willful or through negligence, shall be paid for in full by the person or persons involved, or if children, by the parents. The principal and/or maintenance supervisor will estimate the cost for repair and/or replacement, which will be billed to the group or organization using the facility.
- u. All groups using school facilities are responsible for inspecting all equipment and reporting any pre-existing damage prior to use.

SECTION 400: COMMUNITY RELATIONS

- v. All groups and/or individuals using school facilities after school hours should be aware of and in conformity with all fire and life-saving safety regulations and evacuation procedures in case of an emergency. Organizations and those working with the event must familiarize themselves with the fire exits and locations of fire extinguishers. Exits must not be blocked. Chairs and tables should not exceed the limits of the space and should not be placed in aisles or doorways. Extension cords are not to pose a safety hazard (no piggybacks). Hallways should be kept clear
- w. All groups and organizations who are allowed to use District facilities shall be required to indemnify and hold harmless the district, the Board, and all employees of the district against any and all claims, liabilities, damages, losses, action, or cause of action that may be sustained to persons or property resulting from the occupancy and use of district facilities and/or equipment.
- x. All groups must complete Minidoka County School District Waiver or Liability and Indemnity Agreement prior to the date of the event or effective use date.

Types of Facility Use and Related Fees

School Related Group Use

- a. Schools and school facilities may be used at no charge by school-related non-profit groups and organizations for activities directly related to school or the betterment of the community, including, but not limited to, staff in service meetings/ trainings, student body assemblies, pep rallies, student body elections, school sponsored clubs, plays, athletic or music events, Boosters, PTA/ PTO functions, district athletic organizations, adult education classes, extension classes, and evening classes sponsored by the school district, the State Department of Education, the University of Idaho, Idaho State University, or any recognized college, the Idaho High School Activities Association (IHSA) for tournament or play-in games, funeral of a current employee or a currently enrolled student, with written approval from the principal or designee of the building involved. Once approved, the event shall be added to the building master calendar.
- b. Traveling athletic teams from other Idaho schools shall be allowed to use district athletic fields or gymnasiums for practice or sleeping accommodations with superintendent and principal approval at no charge.
- c. Weight rooms are only to be used with adequate adult supervision and under the direction of the coach, building principal, or designee.
- d. Minidoka School District seniors are allowed to use facilities for the completion of their senior project without charge. Students will have to have an advisor present during the entire time they are using the facility and a student activity form will need to be filled out.

Non-Profit/Non-School Related Group Use

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

- b. Non-profit community organizations composed of small numbers of people, such as farm groups, civic groups, religious groups, fire or irrigation districts or any other non-profit group may use school facilities for an occasional meeting place without a fee provided it is held at a time when it does not interfere with the normal functioning of the school and they show proof of non-profit status.
- c. Joint Use Facility Agreements: Interagency agreements, e.g. City/School District, including, but not limited to, city youth and adult programs, law enforcement agency training, National Guard, firefighters, police, State Department of Education and other government agency may use facilities free of charge, unless a separate agreement is established between the district and the agency, provided they are used at times when use does not interfere with the normal functioning of the school.
- d. No charge will be made for any school building as a public polling place.
- e. Non-profit organizations providing services to students residing outside the school district boundaries who use facilities for community or scholarship use may be charged a fee if such use is for an extended time period as outlined in the attached fee schedule.

For Profit or Commercial Organizations/Groups:

- a. Commercial groups, private party functions, political rallies or promotions by organizations and/or individuals for profit making or fund raising or when using buildings as a rental facility may be charged a rental fee and, if used outside of regularly scheduled custodial work hours an additional custodial fee will apply (see attached fee schedule).
- b. The rental of any part of building or grounds for the purpose of money making projects must be negotiated among the parties involved, the building principal and the superintendent or his/her designee, based upon the merits of the activity. The building principal, vice principal, or designee, is the only person authorized in the building to rent the facilities of that building.

Kitchen Usage

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

Athletic Fields Use

- a. Athletic fields are to be used only for the purpose for which they were designed and maintained. Requests for exceptions are to be handled individually upon merit, through the principal of the school involved.

- b. Commercial sponsored radio broadcasts of athletic events are permitted with approval from the principal of the school or schools involved provided that they are not in violation of (Idaho High School Athletic Association) IHSAA guidelines.
 - c. Out of town athletic teams may use athletic fields for the cost of operation provided the use of the same does not interfere with local use.
 - d. A fee may be charged to groups who require the use of lights on athletic fields.
- Those using any athletic fields shall not make any alterations, additions, or improvements to the premises or any part thereof at any time.

Equipment Use

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

Custodial Support Use

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

Fees

- a. School rental fees will be based upon the number of hours the facility is used, and will be assessed to cover the period from the time the building is opened to the renter, to the time all members of the renting party have left the facility, including the time required to clean the facility.
- b. Fees (other than custodial charges) will be assessed by the day, number of hours (if less than ½ day), or attendance (if over 500) and assigned to the building used according to the attached fee schedule.
- c. Rates will be calculated at one and one half (1 1/2) times the rate on Saturday evenings and two (2) times the rate on Sunday.
- d. Lights/utilities are included in the rental rates for indoor activities.
- e. Use of outdoor field lights is an additional cost (see fee schedule).
- f. Special setup fees may be charged for setup of such things as tables and/or chairs, a portable stage, an orchestra pit, or other special arrangements.

- g. Groups requesting the use of special equipment may pay an additional fee as outlined in the fee schedule for the use of such equipment. If a school employee is required to operate such equipment, the salary of said employee will be paid by the group requesting such service. The salary will be paid directly to the school and forwarded to the District Office. Pre-arranged long term rental for leagues within the School District will be charged as outlined in the fee schedule.
- h. All fees will be collected by the school prior to the event or use, documented properly, and forwarded to the District Office and used to pay appropriate departments/staff/utilities.
- i. If an event, not affiliated with the District, chooses to pay district employees directly, such arrangements must be approved as part of the Facility Use Application.
- j. Questions about the school facility use are to be directed to the principal of the school, the Superintendent, or his/her designee.
- k. Appeals concerning rental use must be made in writing to the Board of Trustees.

Commented [1]: changes to address where money goes

Commented [2R2]: Looks good

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

Fee Schedule

School-Related Use <i>(if no extra services are required)</i>	No Charge
Non-Profit/Non-School Related Use <i>(if no extra services are required)</i>	No Charge
Profit-making Use	% of take if over \$1000.00
Long-term League Rental <i>(whichever is less)</i>	\$40/night or \$800.00
High School Auditorium	\$300.00.00/day
High School Athletic Fields/Track	\$350.00/day
High School Classroom	\$130.00/day
High School Gymnasium	\$340 350.00/day
<u>High School Multipurpose Gymnasium</u>	<u>\$300.00/day</u>
Middle School Commons	\$130.00/day
Middle School Classrooms	\$130.00/day
Middle School Auditorium	\$270.00/day
Middle School Gymnasium	\$270.00 300.00/day
Elementary School Commons	\$130.00/day
Elementary School Classroom	\$130.00/day
Elementary School Gymnasium	\$225.00/day
Kitchen Use Charge	\$225.00/day
<u>Kitchen Staff Charge – per cook</u>	<u>\$15.00/hour</u>
Custodial Services Charge - per custodian	\$15.00/hour
Outdoor Field Lights Charge - additional	\$20.00/hour
Technical Staff Charge – per staff member	\$12.00/hour
Stagehand Charge – per stagehand	\$10.00/hour
Special Set-up Charge – per person	\$15.00/hour
Equipment Use Charge - additional	\$10.00
Equipment Pick-up/Delivery Charge – additional	\$10.00
Extended Use Charge for Non-Profit Groups	
• 1-5 days = listed rates	
• 6-10 days = 30% discount	
• 11-25 days = 50% discount	
• 26 or more days = 70% discount	

Definitions

Category 1 Certificated Employees: Certificated personnel hired on a limited one-year contract after August 1st or the spouse of a Trustee hired under the limited provisions of Section 33-507(3), Idaho Code.

Category 2 Certificated Employees: Certificated personnel in the first and second years of continuous employment within the same school district.

Category 3 Certificated Employees: Certificated personnel in the third year of continuous employment by the same school district.

Renewable Contract Certificated Employees: With the exception of Interim Certificate holders, upon being offered a contract for a fourth full consecutive year of employment as a certificated teacher, certificated personnel may automatically renew their employment with this District, for the next school year, by timely returning their contract.

The District shall have the option to grant renewable contract status when it hires a certificated employee who has been on a renewable contract with another Idaho school district or who has out-of-state experience which would otherwise qualify the certificated employee for renewable contract status in Idaho. Alternatively, the District can place the certificated employee on a Category 3 contract.

Retired: Certificated personnel receiving retirement benefits from the public employee retirement system of Idaho, except those who received benefits under the early retirement program previously provided by the State, hired as at-will employees.

Interim Certificate Holder: A certificated employee who holds an interim certificate while they pursue an alternate route to certification must complete at least nine semester credits annually toward the completion of their alternate route to certification and meet their annual progress goals toward the completion of the alternate route. The District may take action to terminate or non-renew a teacher with an interim certificate who fails to meet these requirements. Such termination or non-renewal shall be carried out in accordance with State law and administrative rules and District policy. Personnel who hold an interim certificate and/or emergency authorization and have not been issued their five-year renewable certificate shall not exceed a Category 3 Contract until conditions have been met.

Notice

1. Category 1 certificated employees' contracts are specifically offered for the limited duration of the ensuing school year, and no further notice is required by the District to terminate the contract at the conclusion of the contract year.

2. Category 2 certificated employees shall be provided a written statement of reason for non-reemployment by no later than July 1st and are not entitled to a review of the reasons or decision not to reemploy by the Board.
3. Category 3 certificated employees shall be provided a written statement of reason for non-reemployment by no later than July 1st and shall, upon written request, be given the opportunity for an informal review of such decision by the Board. The parameters for the informal review will be determined by the Board. Before the Board determines not to renew the contract for the unsatisfactory performance of category 3 certificated employees, such employees shall be entitled to a defined period of probation as established by the Board, following at least one evaluation. In no case shall the probationary period be less than eight weeks. The probation shall be preceded by written notice from the Board, with the reasons for the probationary period and the areas of work which are deficient and with provisions for adequate supervision and evaluation of the employees' performance during the probationary period.
4. Contracts for all renewable contracted certificated employees shall be issued by July 1st. All employees on renewable contracts must timely return their contract. The employee's failure to timely return a renewable contract may be interpreted by the Board as a declination of the right to automatic renewal or the offer of another contract. Before the Board determines not to renew the contract for the unsatisfactory performance of renewable contracted certificated employees, such employees shall be entitled to a defined period of probation as established by the Board, following an observation, evaluation, or partial evaluation. The probation shall be preceded by written notice from the Board, or its designee, with the reasons for the probationary period and with provisions for adequate supervision and evaluation of the employees' performance during the probationary period.
5. Contracts for retired teachers are specifically offered for the limited duration of the ensuing school year, and no further notice is required by the District to terminate the contract at the conclusion of the contract year.

Supplemental Contracts

An extra duty assignment is, and extra duty supplemental contracts may be issued for, an assignment which is not part of a certificated employee's regular teaching duties. A supplemental contract for extra duties shall be separate and apart from the certificated employee's underlying contract (Category 1, 2, 3 or renewable) and no property rights shall attach. A written notice of non-reissuance of the extra duty supplemental contract with a written statement of reasons shall be provided. Upon written request, the certificated employee shall be given the opportunity for an informal review of such decision by the Board. The parameters for the informal review will be determined by the Board. The contract shall be in a form approved by the state superintendent of public instruction.

An extra day assignment is, and supplemental extra day contracts, may be issued for, an assignment of days of service in addition to the standard contract length used for the majority of certificated employees of the District. Such additional days may be in service of the same activities as the employee’s regular teaching duties. Any such extra day contracts shall provide the same daily rate of pay and rights to due process and procedures as provided by the certificated employee’s underlying contract (Category 1, 2, 3 or renewable). The contract shall be in a form approved by the state superintendent of public instruction.

Delivery of Contract

Delivery of a contract may be made only in person, by certified mail, return receipt requested, or electronically, return receipt requested. If delivery is made in person, the delivery must be acknowledged by a signed receipt.

If a District delivers contracts via electronic means, with return electronic receipt, and the District has not received a returned signed contract and has not received an electronic read receipt from the employee, the District shall then resend the original electronically delivered contract to the employee via certified mail, return receipt requested, and provide such individual with a new date for contract return.

Return of the Contract

A person who receives a proposed contract from the District shall have ten (10) _____ days ~~no less than ten days~~ from the date of delivery to sign and return the contract.

Failure to Accept or Acknowledge

Should a person willfully refuse to acknowledge receipt of the contract or if the contract is not signed and returned to the Board within the designated time period, the Board may declare the position vacant. ~~{OPTIONAL: Through this policy the Board delegates to the Superintendent AND/OR Human Resources Director [select one or both] the power, as the designee of the Board, to declare such position vacant should a signed contract not be returned within the designated period.}~~

<p>Cross References:</p>	<p>5340 6100</p>	<p>Evaluation of Certificated Personnel Superintendent</p>
<p>Legal References:</p>	<p>I.C. § 33-507 I.C. § 33-513 I.C. § 33-514 I.C. § 33-514A</p>	<p>Limitation upon Authority of Trustees Professional Personnel Issuance of Annual Contracts – Support Programs – Categories of Contracts – Optional Placement Issuance of Limited Contract – Category 1 Contract</p>

I.C. § 33-515	Issuance of Renewable Contracts
I.C. § 33-515A	Supplemental Contracts
IDAPA 08.02.02.016	Idaho Interim Certificate
IDAPA 08.02.02.042	Alternate Routes to Certification

Policy History:

Adopted on:

Revised on:

Reviewed on:

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

POLICY NO:
740.00740.40
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>

The Board of Trustees establishes the following guidelines to provide administrative direction pertaining to the retention and/or disposal of district records.

Retention of District Records

In compliance with Idaho Code, the Board of Trustees establishes the following guidelines to provide administrative direction pertaining to the retention and/or disposal of District records. This schedule likewise identifies the anticipated physical location of where such records may be kept or maintained by the District, in addition to the possible document retention of all categories of records on the school's servers and computer systems.

The District's Public Records Custodian(s), in conjunction with the Superintendent, Board Clerk, or designee, is responsible for the maintenance, safeguarding and destruction of the District's records. Performance of such duties shall be in cooperation with the District's Business Office, Directors of Maintenance and Transportation, Technology Coordinator, the Principals at the school's buildings and other administrative personnel employed by the District. However, each school employee is likewise responsible for having knowledge of this policy and the requirement to safeguard the District's records, electronic or otherwise, consistent with the chart below.

The District's Public Records Custodian(s) shall work in conjunction with the District's Technology department to assure that the school's staff is aware of the routine destruction of electronic District records, including emails, such that they are able to assure that the District's public records are retained consistent with this schedule, regardless of whether they are maintained in a hard copy or an electronic copy. In such a process, the District's employees need to retain District records included on the schedule below, particularly student educational records, personnel records, and investigative records, in a format that is not part of the District's routine electronic records destruction and/or notify the technology personnel of the District that a particular document is not to be destroyed as part of the routine destruction of electronic records.

Unless otherwise prohibited by applicable law, all District records may be maintained electronically and/or in hard physical copy.

Method of Destroying Official Records

The District's official records, and any copy thereof that may be deemed to be confidential and/or not intended to be disseminated to the public, will be shredded before being disposed.

Destruction of ~~Electronic Mail/eEmail~~

The District will store emails for a maximum period of one year. All email will be automatically deleted from the District's system at the end of this retention period. It is the responsibility of every district employee to assure that District documents that need to be retained for a longer period of time due to federal law, State law, or the provisions of this policy are retained accordingly and in a different format than email. An employee's failure to retain District documents accordingly could serve as a basis for discipline, up to and including possible termination.

Suspending of Destroying Official Records

The District will immediately cease the destruction of all relevant records (even if destruction is authorized by an approved Retention Schedule) for the following reasons:

1. If the District receives a public records request;
2. If the District believes that an investigation or litigation is imminent, or
3. If the District is notified that an investigation or litigation has commenced.

The Public Records Custodian(s) and Superintendent are responsible for carrying out this policy

If relevant records exist in electronic formats (such as email, digital images, word processed documents, databases, backup tapes, etc.) the District Administrative personnel shall notify its information technology staff to cease the destruction of records relating to the subject matter of the suit/potential suit or investigation. Failure to cease the destruction of relevant records could result in penalties against the District.

District records shall be retained and/or disposed as follows:

DISTRICT RECORDS RETENTION SCHEDULE

Retention Codes		
AC—After closed, terminated, completed, expired, settled, or last date of contact FE—Fiscal Year End (June 30 th)	LA—Life of Asset PM—Permanent US—Until Superseded	DO – District Office SB – School Buildings DM – District Maintenance DT – District Transportation
RECORDS DESCRIPTION	RETENTION PERIOD	
ADMINISTRATION—ATTENDANCE--ANNUAL ATTENDANCE SUMMARIES BY BUILDING	PM	DO, SB
ADMINISTRATION—ATTENDANCE—Enrollment attendance data	3 yr	DO, SB
ADMINISTRATION—BALLOTS AND OATHS OF ELECTION—until canvassed and recorded in the minutes	Not less than 8 months following election	DO
ADMINISTRATION—BALLOTS FOR BOND ELECTIONS	a. Not less than 60 days after bonds have been delivered to purchaser b. Not less than 8 months following bond election	DO
ADMINISTRATION—CONTRACTS AND LEASES	AC +6 yr	DO
ADMINISTRATION—GENERAL CORRESPONDENCE	3 yr	DO, SB

ADMINISTRATION—DONATION/GIFT RECORDS	PM	DO, SB
ADMINISTRATION—BOARD MEETINGS—AGENDA AND MINUTES: Official minutes and agenda of open meetings	PM	DO
ADMINISTRATION—BOARD MEETINGS—CLOSED: Certified agendas or tape recordings of closed meetings	PM—Restricted Access	DO
ADMINISTRATION—ORGANIZATION CHARTS: Any documentation that shows program accountability	PM	DO, SB, DM, DT
ADMINISTRATION—EDUCATION PROGRAM REVIEW RECORDS	AC+3 yr	DO, SB
ADMINISTRATION—OFFICIAL STATE DEPARTMENT REPORTS	PM	DO
ADMINISTRATION—SCHOOL CERTIFICATION REPORTS	PM	DO
ANNUAL REPORTS	PM	DO
APPEAL AND REVIEW RECORDS— Records may include but are not limited to narrative history or description of appeal; minutes and testimony; exhibits; reports and findings of fact; final orders, opinions, conclusions, or decisions; audio recordings; hearing schedules and lists of participants; and related correspondence and documentation.	PM	DO
BOARD MEMBER RECORDS— Series documents board activities and serves as a reference source for board members. Records may include but are not limited to correspondence, plans, statements of goals and objectives, minutes, committee reports, budgets, financial statements, reports, and other reference material. Records are often compiled in a notebook for each member.	AC+3 yr NOTE: Some materials may warrant long-term retention. These materials should be reviewed for archival materials.	DO
BOARD RECORDS— Series documents the official proceedings of the board meetings. Records may include agendas; minutes; meeting notices; items for Board action; contested case hearings schedules; committee reports; exhibits; and related correspondence and documentation. Records may also include audio recordings of meetings used to prepare summaries.	PM	DO
COMPUTER SYSTEMS-BACKUPS— Backups on tape, disk, CD, DVD, etc. CAUTION: Records stored in this format can be subpoenaed during litigation.	US or 1 year	DO
EQUIPMENT-HISTORY FILE— Equipment service agreements, includes maintenance agreements, installation, and repair logs, etc.	LA+3 yr	DO, DM, DT
EQUIPMENT MANUALS— Instruction and operating manuals	LA	DO, SB, DM, DT
EQUIPMENT WARRANTIES	AC+1 yr	DO, SB, DM, DT
FACILITIES OPERATIONS-APPRAISALS— Building or property	3 yr	DO

FACILITIES OPERATIONS-BUILDINGS PLANS AND SPECIFICATIONS —Includes architectural and engineering drawings, etc.	PM For leased structures retain AC+2	DO, DM
FACILITIES OPERATIONS-BUILDINGS, CONSTRUCTION CONTRACT, INSPECTION RECORDS AND PROJECT FILES —Building construction contracts, surety bonds and inspection records, Planning, design, construction records, and all bids, etc.	LA	DO, SB, DM
FACILITY OPERATIONS—DAMAGE REPORTS; LOST AND STOLEN PROPERTY REPORTS	FE+3 yr	DO, SB, DM, DT
FACILITY OPERATIONS-PROPERTY DISPOSAL RECORDS —Documenting disposal of inventoried property	PM	DO
FACILITY OPERATIONS-PROPERTY MANAGEMENT SEQUENTIAL NUMBER LOGS —Property logs	US+3 yr	DO, SB, DM
FACILITY OPERATIONS-SECURITY ACCESS RECORDS —Documents the issuance of keys, identification cards, passes, passwords, etc.	AC+2 yr AC=Until superseded, date of expiration, or date of termination, whichever is sooner	DO, SB, DM
FACILITY OPERATIONS-SURPLUS PROPERTY SALE REPORTS	PM	DO, DM
FACILITY OPERATIONS-UTILITY USAGE REPORTS	1 yr	DO, DM
FACILITY OPERATIONS-VEHICLE OPERATION LOGS	1 yr	DO, DT
FISCAL-ACCOUNTS PAYABLE/RECEIVABLE LEDGERS	FE+3 yr	DO, SB
FISCAL-ANNUAL FINANCIAL REPORTS	PM	DO, SB, DM, DT
FISCAL-ANNUAL OPERATING BUDGETS	FE+3 yr	DO, SB, DM, DT
FISCAL-APPROPRIATION REQUESTS —Includes any supporting documentation in the appropriation request	FE+3 yr	DO, SB, DM, DT
FISCAL-FINAL AUDIT REPORTS	PM	DO, SB
FISCAL-BANK STATEMENTS	FE+3 yr	DO, SB
FISCAL-CANCELLED CHECKS — Stubs/Warrants/Drafts	FE+3 yr	DO, SB
FISCAL-CAPITAL ASSET RECORDS	LA+3 yr	DO, SB, DM, DT
FISCAL-CASH RECORDS —Cash deposit slips; cash receipts log	FE+3 yr	DO, SB
FISCAL-DEEDS AND EASEMENTS —Proof of ownership and right-of-way on property	PM	DO
FISCAL-detail chart of accounts —One for all accounts in use for a fiscal year	FE+3 yr	DO, SB
FISCAL-EXPENDITURE JOURNAL OR REGISTER	FE+3 yr	DO, SB
FISCAL-EXPENDITURE VOUCHERS —Travel, payroll, etc.	FE+3 yr	DO, SB, DM, DT
FISCAL-EXTERNAL REPORTS —Special purpose, i.e. federal financial reports, salary reports, etc.	FE+3 yr	DO, SB, DM, DT
FISCAL-FEDERAL TAX RECORDS —Includes FICA records	AC+4 yr	DO

	AC=Tax due date, date the claim is filed, or date tax is paid whichever is later	
FISCAL-FEDERAL FUNDING RECORDS—Title I; Chapter 2; IDEA Part B	FE+5 yr Or until all pending audits or reviews are completed	DO
FISCAL—FEDERAL—USDA	AC+3 yr AC=submission of final expenditure	DO
FISCAL-GENERAL LEDGERS; GENERAL JOURNAL VOUCHERS	FE+3 yr	DO, SB
FISCAL-GRANTS—State and Federal	AC+3 yr AC=End of grant or satisfaction of all uniform administrative requirements for the grant CAUTION: Retention requirements may vary depending on the specific federal funding agency	DO, SB
FISCAL-INSURANCE CLAIM FILES	AC+3 yr AC=Resolution of claim	DO
FISCAL-INSURANCE POLICIES—all types	AC+5 yr AC=expiration or termination of policy according to its terms	DO
FISCAL-LONG-TERM LIABILITY RECORDS—Bonds, etc	AC+4 yr AC=retirement of debt	DO
FISCAL-RECEIPTS JOURNAL OR REGISTER	FE+3 yr	DO, SB, DM, DT
FISCAL-RECONCILIATIONS	FE+3 yr	DO, SB
FISCAL-REIMBURSABLE ACTIVITIES—Requests and approval for reimbursed expenses for travel, training, etc.	FE+3 yr	DO, SB
FISCAL-RETURNED CHECKS—Uncollectable warrants or drafts	AC+3 yr AC=After deemed uncollectible	DO, SB
FISCAL-SIGNATURE AUTHORIZATIONS—Records authorizing an employee to initiate financial transactions for agency. Also, spending authority limits	US+FE+3 yr	DO
INSTRUCTIONAL—Distance learning instruction that is recorded by the District. Such recording is not required by this policy.	[Until [SELECT ONE: one month OR two months] following the end of the semester/trimester.	Electronic
<u>INSTRUCTIONAL—Records on annual cumulative effect use of copyrighted materials and proof of permission to use copyrighted materials</u>	<u>5 years after last use.</u>	<u>SB</u>
LEGAL-LITIGATION FILES--	PM CAUTION: May contain attorney-client privileged information	DO, SB, DM, DT
LEGAL-OPEN RECORDS REQUESTS—documentation relating to approved or denied requests for records under Idaho Public Records Law	PM	DO

LEGAL-OPINIONS AND ADVICE —Does not include legal opinions or advice rendered on a matter in litigation or with regard to pending litigation	PM CAUTION: May contain attorney-client privileged information	DO, SB
NEWS OR PRESS RELEASES	PM	DO, SB
PERSONNEL-ACCUMULATED LEAVE ADJUSTMENT REQUEST —Used to create and adjust employee leave balances	FE+5 yr	DO, SB, DM, DT
PERSONNEL-APPLICATIONS FOR EMPLOYMENT—HIRED —Applications, etc. required by employment advertisement	AC+5 yr AC=Termination of employment	DO, SB, DM, DT
PERSONNEL-APPLICATIONS FOR EMPLOYMENT—NOT HIRED —Applications, resumes, etc. required by employment advertisement	AC+3 yr AC=Date position is filled	DO, SB, DM,DT
PERSONNEL-BENEFIT PLANS	US+5 yr	DO
PERSONNEL-COMPLAINT RECORDS —Complaints received and records documenting their resolution	FE+3 yr CAUTION: If a complaint becomes the subject of litigation, it is subject to a longer retention period	DO, SB, DM, DT
PERSONNEL-CORRECTIVE ACTION —those actions which do not affect pay, status, or tenure and are imposed to correct or improve job performance	PM CAUTION: If during the retention period these records are used to support personnel disciplinary action, the records should be retained according to Personnel Disciplinary Action series.	DO, SB, DM, DT
PERSONNEL-DISCIPLINARY ACTION DOCUMENTATION —those actions that affect pay or status. They include demotion, dismissal, etc.	PM	DO, SB, DM, DT
PERSONNEL-EMPLOYEE STATEMENTS (Affidavits) —for insurance, personnel or other uses for which administration has sought such statements	PM	DO, SB, DM, DT
PERSONNEL-EMPLOYEE BENEFITS —documents relating to selection of benefits other than insurance	US+5 yr	DO,
PERSONNEL-EMPLOYEE COUNSELING RECORDS —Notes, etc. relating to job-specific counseling	PM	DO, SB, DM, DT
PERSONNEL-EMPLOYEE DEDUCTION AUTHORIZATIONS —documents relating to all deductions of pay	AC+5 yr AC=After termination of employee or after amendment, expiration, or termination of authorization, whichever is sooner.	DO
PERSONNEL-EMPLOYEE EARNINGS RECORDS	PM	DO
PERSONNEL-EMPLOYEE INSURANCE RECORDS —District copy of selection records by employees of insurance offered by the District	US+ 5 yr	DO
PERSONNEL-EMPLOYEE RECOGNITION RECORDS —Awards, incentives, etc.	PM	DO, SB, DM, DT
PERSONNEL-EMPLOYMENT ANNOUNCEMENT	2 yr	DO

PERSONNEL-EMPLOYMENT CONTRACTS	Original dates of hire +50 yr	DO
PERSONNEL-EMPLOYMENT ELIGIBILITY — Documentation or verification of Federal report form INS I-9	3 yr after employee start date or, 1 yr AC, whichever is greater	DO
PERSONNEL-EMPLOYMENT SELECTION RECORDS —all records that document the selection process: i.e. polygraph, physicals, interview notes, etc.	2 yr CAUTION: Does not include criminal history checks	DO, SB, DM, DT
PERSONNEL-FORMER EMPLOYEE VERIFICATION RECORDS —minimum information includes name, social security number, exact dates of employment and last known address	PM	DO
PERSONNEL-GRIEVANCE RECORDS —review of employee grievances against policies and working conditions, etc. Includes record of actions taken.	PM	DO, SB, DM, DT
PERSONNEL-HIRING PROCESS—CRIMINAL HISTORY CHECKS —criminal history record information on job applications	PM	DO
PERSONNEL-JOB PROCEDURE RECORD/JOB DESCRIPTION —any document detailing duties of positions on position-by-position basis	US+8 yr	DO, SB, DM, DT
PERSONNEL-LEAVE STATUS REPORT — cumulative report for each pay cycle showing leave status	FE+3 yr	DO
PERSONNEL-LIABILITY RELEASE FORM — statements of employees, patrons, etc. who have released the District from liability	PM	DO
PERSONNEL-LICENSE AND DRIVING RECORD CHECK	PM	DO, DT
PERSONNEL-OVERTIME AUTHORIZATION & SCHEDULE	5 yr	DO, SB, DM, DT
PERSONNEL-PAYROLL-DIRECT DEPOSIT APPLICATION/AUTHORIZATION	US+3 yr	DO
PERSONNEL-PAYROLL-INCOME ADJUSTMENT AUTHORIZATION ---used to adjust gross pay, FICA, retirement or compute taxes	US+3 yr	DO
PERSONNEL-PERFORMANCE EVALUATION	PM	DO, SB, DM, DT
PERSONNEL-PERSI RECORD OF HOURS WORKED —Irregular help, half-time or greater	Date of hire +50 yr	DO
PERSONNEL-PERSONNEL INFORMATION — documents that officially change pay, titles, benefits, etc.	PM	DO
PERSONNEL-POLICY AND PROCEDURES MANUAL —any manual, etc. that establishes standard employment procedures	PM	DO, SB, DM, DT
PERSONNEL-RESUME-UNSOLICITED	1 yr	DO, SB, DM, DT
PERSONNEL-SICK LEAVE POOL DOCUMENTATION —requests submitted, approvals, number of hours transferred in an out, etc.	LA+3 yr	DO
PERSONNEL-TIME CARD AND TIME SHEET	PM	DO, SB, DM, DT
PERSONNEL-TIME OFF AND/OR SICK LEAVE REQUEST	FE+3 yr	DO, SB, DM, DT

PERSONNEL-TRAINING AND EDUCATIONAL ACHIEVEMENT RECORD-INDIVIDUAL —records documenting training, testing, or continued education	PM	DO, SB, DM, DT
PERSONNEL-UNEMPLOYMENT CLAIM RECORD	5 yr	DO
PERSONNEL-UNEMPLOYMENT COMPENSATION RECORDS	AC+5 yr	DO
PERSONNEL-W-2 & W-4 FORMS	AC+5yr	DO
PERSONNEL—WORKER’S COMPENSATION POLICIES	AC+10 yr AC=expiration of policy	DO
PROCUREMENT-PERFORMANCE BOND —bonds posted by individuals or entities under contract with District	PM	DO
PROCUREMENT-PURCHASING LOG —Log, etc. providing a record of purchase orders issued, orders received, etc.	FE+3 yr	DO, SB, DM, DT
PROCUREMENT-BID DOCUMENTATION —includes bid requisition/authorizations, invitation to bid, bid specifications, and evaluations	FE+3 yr CAUTION: If a formal written contract is the result of a bid, etc., the bid and its supporting documentation must be retained for the same period as the contract.	DO, DM, DT
RECORDS MANAGEMENT —RECORDS RETENTION SCHEDULE; DISPOSITION LOG (listing records destroyed or transferred); CONTROL MATERIALS (indexes, card files, etc.); DESTRUCTION APPROVAL SIGN-OFFS	PM	DO, SB, DM, DT
SAFETY-ACCIDENT REPORTS	8 yrs* For Minors, 8 yrs after minor reaches age of 18	DO, SB, DM, DT
SAFETY-DISASTER PREPAREDNESS AND RECOVERY PLANS	PM	DO, SB, DM, DT
SAFETY-EVACUATION PLANS	PM	DO, SB
SAFETY-FIRE ORDERS —issued by fire marshal to correct deficiencies in compliance with the fire code	AC+3 yr AC=deficiency corrected	DO, SB, DM
SAFETY-HAZARDOUS MATERIALS DISPOSAL RECORDS —Material safety data sheets must be kept for those chemicals currently in use that are affected by the Hazard Communication Standard in accordance with 29 CFR § 1910.1200(g).	PM	DO, DM
SAFETY-INCIDENT REPORTS —Reports concerning incidents which, upon investigation, were of a non-criminal nature	3 yr (or 30 yr*) *Exposure records require 30 year retention per 29 CFR § 1910.1020(d)(ii)(B)Footnote(1)	DO, SB, DM, DT
SAFETY-INSPECTION RECORDS —Fire, safety, and other inspection records of facilities and equipment	AC+3 yr AC=Date of the correction of the deficiency, if the inspection report reveals a deficiency.	DO, SB, DM
SAFETY-MATERIAL DATA SAFETY SHEETS	30 yrs after the end of use of the substance	DO, DM
SAFETY-WORKPLACE CHEMICAL LISTS	30 yr	DO, SB, DM

STUDENTS-EDUCATION RECORDS —Student’s name, birth date, last address, dates of attendance, graduation date and grades earned	PM	DO, SB
STUDENTS-SPECIAL EDUCATION RECORDS —educational records, including eligibility documentation and IEPs	FE+6 yr	DO, SB
STUDENTS-MEDICAID RECORDS -claims, reimbursements, and supporting documentation	FE +5 yr	DO, SB
VEHICLE-INSPECTION, REPAIR AND MAINTENANCE RECORDS	LA+1 yr	DO, DT
VEHICLE-TITLE AND REGISTRATION	1 yr	DO, DT
VOLUNTEER RECORDS —records may include recruitment and selection records, volunteer personnel and intern personnel information forms, intern agreements, volunteer and intern time records, emergency notification forms, insurance documentation and correspondence	AC+3 yr AC=End of term of volunteer or intern	DO, SB
WEBSITE/WEB PAGES —INTERNET/INTRANET—system development documentation for initial setup; subsequent changes and content of pages	PM	DO, SB

In the event that district records do not correspond to any of the above listed categories, the Superintendent will determine the period of retention for a particular record.

LEGAL REFERENCE:

- I.C. § 33-508 Duties of Clerk**
- I.C. § 33-701(8) Fiscal Year—Payment and Accounting of Funds**
- I.C. § 56-209h Administrative Remedies**
- I.C. § 67-4131 Records Management Services—Rules, Guidelines, Procedures**
- I.C. § 74-101 Definitions**
- I.C. § 74-119 Agency Guidelines**
- State Board of Education – Agency Specific Records Retention Schedule of the Records Management Guide, Idaho Records Center SDE Idaho Special Education Manual, current edition**

ADOPTED: November 16, 2009

AMENDED/REVISED: December 19, 2011, March 19, 2012; June 19, 2017; January 20, 2020; November 16, 2020; March 15, 2021

The District shall at all times adhere to the bidding requirements for the procurement of goods and services, and for public works contracting and procurement, as set out in State law. No contract involving a public works project shall be let to any contractor who is not licensed as required by the laws of this State. The following guidelines shall be followed when making purchases and contracts for the District.

Public Procurement of Goods and Services Bidding

- \$0 - \$2550,000 No State Bidding Requirements, three (3) quotes or bids required by the District.
- \$2550,000 to \$50100,000 Semi-formal bidding: Issue written requests for bids describing goods or services desired to at least three vendors. Allow three days for written response, unless an emergency exists; One day for objections. Keep records for six months. Accept low bid or reject all bids.
- \$50100,000 or more Formal bidding: Publish bid notice at least two weeks in advance of bid opening. Make bid specifications available; written objections allowed. May request bid security or bond. Can reject all if able to purchase more economically in the open market.

Exemptions to Public Procurement of Goods and Services Bidding

The following do not need to be bid:

Exemptions to Public Procurement of Goods and Services Bidding

<u>Personal Property</u>	<u>Already competitive bid (piggy-backing)</u>	<u>IC 67-2803(1)</u>
<u>Less than \$50,000</u>	<u>Contracts or purchases of goods or services</u>	<u>IC 67-2803(2)</u>
<u>Any Amount</u>	<u>Payments of Wages</u>	<u>IC 67-2803(3)</u>
<u>Any Amount</u>	<u>Personal or professional services performed by an independent contractor. (Refer to info on qualifications in I.C. 67-2320)</u>	<u>IC 67-2803(4)</u>
<u>Any Amount</u>	<u>Procurement of an interest in real property – lease or purchase</u>	<u>IC 67-2803(5)</u>
<u>Any Amount</u>	<u>Procurement of insurance</u>	<u>IC 67-2803(6)</u>
<u>Any Amount</u>	<u>Costs of Joint Powers participation</u>	<u>IC 67-2803(7)</u>
<u>Any Amount</u>	<u>Procurement of used personal property</u>	

<u>Any Amount</u>	<u>Procurement from federal government general services administration (GSA) schedules or federal multiple award schedules (MAS)</u>	<u>IC 67-2803(8)</u>
<u>Any Amount</u>	<u>Procurement of personal property or services through contracts entered into by the Division of Purchasing of the Department of Administration of the State of Idaho</u>	<u>IC 67-2803(9)</u>
<u>Any Amount</u>	<u>Procurement of goods for direct resale</u>	<u>IC 67-2803(10)</u>
<u>Any Amount</u>	<u>Procurement of travel and training:</u>	
<u>Any Amount</u>	<u>Procurement of goods and services from Idaho correctional industries</u>	<u>IC 67-2803(11)</u>
<u>Any Amount</u>	<u>Procurement of repair for heavy equipment</u>	<u>IC 67-2803(12)</u>
<u>Any Amount</u>	<u>Procurement of software maintenance, support and licenses of an existing system or platform that was bid in compliance with state law</u>	<u>IC 67-2803(13)</u>
<u>Any Amount</u>	<u>Procurement of public utilities</u>	<u>IC 67-2803(14)</u>
<u>Any Amount</u>	<u>Procurement of food for use in jails or detention facilities</u>	<u>IC 67-2803(15)</u>
	<u>Procurement of used equipment at an auction if authorized by the governing board</u>	<u>IC 67-2803(16)</u>
		<u>IC 67-2803(17)</u>
<u>Any Amount</u>	<u>Emergency Expenditures</u>	<u>IC 67-2803(18)</u>
	a.—Personal or professional services performed by an independent contractor.	<u>IC 67-2808(1)</u>
	b.—Procurement of an interest in real property—lease or purchase	
	c.—Procurement of insurance	
	d.—Procurement of travel and training	
	e.—Procurement of goods and services from Idaho correctional industries	
	f.—Procurement of repair for heavy equipment	

- ~~g. Procurement of software maintenance, support and licenses of an existing system or platform that was bid in compliance with state law~~
- ~~h. Procurement of public utilities~~
- ~~i. Procurement of used equipment at an auction if authorized by the governing board~~

Public Works Contractor Licensure Requirements

A public works license is required for all contract work in the District \$50,000 or over.

Exemptions from Public Works Contractor Licensure

The following projects do not need public works licensure:

- a. A single project construction, alteration, improvement, or repair less than \$50,000 with any number of trades.
- b. Any construction, alteration, or repair due to an emergency.

Public Works Construction Bidding

\$0 - \$25,000	No State Bidding Requirements, three (3) quotes or bids required by the District.
\$25,000 to \$50,000	Semi-formal bidding Issue written requests for bids describing the work to at least 3 licensed contractors. Allow 3 days for written response; objections 1 day prior to bid. Keep records for 6 months. <u>Accept low bid or reject all bids.</u>
\$50,000 or more	Formal bidding: Formal bidding has two Options A & B: Category A – Open to all licensed contractors. Publication requirements. Written objections allowed. May request bid security/bond. <u>Accept low bid or reject all bids.</u> See code for details. (IC 67-2805(2)(a).) Category B – Open to pre-qualified contractors. After pre-qualification is determined, the bidding process is in the same manner as Category A. (IC 67-2805(2)(b).) Publish bid notice at least two weeks in advance of bid opening. Make bid specifications available; written objections allowed. May request bid security or bond. Can reject all if able to purchase more economically in the open market.



LEGAL REFERENCE:

- I.C. § 67-2801 et seq. **Purchasing by Political Subdivisions**
- I.C. § 54-1903 **Unlawful to Engage in Public Works Contracting Without License Exemptions**
- I.C. § 67-2801 et seq. **Purchasing by Political Subdivisions**
- I.C. § 33-601 **Real and Personal Property – Acquisition, Use or Disposal of Same.**

I.C. § 33-402	Notice Requirements
I.C. § 33-316	Cooperative Contracts to Employ Specialized Personnel and/or Purchase Materials
I.C. § 18-1351	Bribery and Corrupt Practices – Definitions
I.C. § 59-701	Ethics in Government
I.C. § 33-402	Notice Requirements
I.C. § 33-601	Real and Personal Property – Acquisition, Use or Disposal of Same
<u>I.C. § 67-2801</u>	Purchasing by Political Subdivisions
I.C. § 67-2805	Procurement of Public Works Construction
I.C. § 67-2806	Procuring Services or Personal Property
I.C. § 67-2806A	Request for Proposal
I.C. § 74-401 et seq.	Ethics in Government
2 C.F.R. § 200.317	Procurement by States
2 C.F.R. § 200.318	General Procurement Standards
	2 C.F.R. § 200.320 Methods of Procurement to be Followed

ADOPTED: February 25, 2002

**AMENDED/REVISED: November 18, 2002, September 20, 2004;
December 14, 2015; November 21, 2016; June 18, 2018**

Refer to: 750.00F1, 750.00F2, 750.00F3, 750.00F4, 750.00F5, 750.00P1, 750.00P2

POLICY TITLE: PROCUREMENT OF GOODS AND SERVICES FOR SCHOOL MEAL PROGRAMS

**POLICY NO:
D750.50
PAGE 1 of 1**

Minidoka County Joint School District # 331

Procurement of Goods and Services for School Meal Programs

When making purchases related to the District federally funded school breakfast and lunch programs, the District shall adhere to the following requirements in addition to any more restrictive requirements imposed by other applicable policies.

Micro Purchases (\$10,000 or Less)

The District shall, to the extent practicable, distribute micro purchases equitably among qualified suppliers. Micro purchases may be awarded without soliciting competitive quotes if the District considers the price to be reasonable. The District shall maintain evidence of this reasonableness with the records of any such purchase.

Small Purchase Procedures (\$10,000 to \$49,999)

Before making a small purchase, the District shall obtain quotes from vendors. When possible, three quotes should be obtained, and in all cases at least two quotes will be obtained. These quotes may be provided verbally and shall be documented by the District.

Semi-Formal Bidding (\$50,000 - \$99,999)

The District shall issue a written request for bids for any purchase subject to semi-formal bidding requirements. This request describing the goods or services desired shall be provided to at least three vendors. Unless there is an emergency, the District shall grant the vendors three days to provide a written response. In all cases, the vendors shall have one day to submit any objections.

Formal Bidding (\$100,000 or More)

At least two weeks before the bid opening, the District shall publish notice of the request for bids. The District shall make bid specifications available upon request and will accept written objections. The District may, at its discretion, request a security or bond from vendors submitting bids.

All bids shall be publicly opened at the time and place prescribed in the invitation for bids.

The purchase shall be made pursuant to an open competitive sealed bid process. The procurement to be made from the qualified bidder submitting the lowest bid price complying with bidding procedures and meeting the specifications for the goods and/or services sought to be procured.

The contract shall be a firm fixed price contract and may specify a lump sum or a per unit price. The District may reject any bid if there is a sound and documented reason to do so.

LEGAL REFERENCES: 2 CFR § 200.319 Competition
2 CFR § 200.320(a) and (b) Methods of Procurement to be Followed
2 CFR § 200.67 Micro-purchase
I.C. § 67-2806 Procuring Services or Personal Property

Selection of Public Works Professionals to be Based on Qualifications

Notwithstanding any other provision of ~~Idaho~~ law to the contrary, it shall be the policy of ~~the Board this State~~ that ~~it shall make selections for~~ all professional engineering, architectural, landscape architecture, construction management, and professional land surveying services, by persons and firms licensed pursuant to Idaho law to perform such professional services, on the basis of qualifications and demonstrated competence. ~~The Board and~~ shall negotiate contracts or agreements ~~for such services on the basis of demonstrated competence and qualifications for the type of services required at fair and reasonable prices with licensed professionals(s) selected to provide requested professional services.~~

Procedures to Select Public Works Professionals for Contracts Greater than \$~~25,000~~50,000

In carrying out this policy the Board shall use the following guidelines when securing contracts for engineering, architectural, landscape architecture, construction management, and land surveying services on projects for which the professional service fee is anticipated to exceed the total sum of \$~~25~~50,000: ~~These guidelines do not apply to excluding, however, those~~ professional services contracts previously awarded by the District for an associated or phased project, and for which the expenditure is otherwise exempt from the bidding process ~~provided otherwise required~~ by law:

1. The Board or its designee will provide a general description of the services being solicited and encourage persons or firms engaged in the services being solicited to submit statements of qualifications and past performance data.
2. The Board or its designee will establish and make available to the public a request for qualifications that includes the criteria and the procedures to be used ~~by the District for the~~ for measureable scoring, ranking, and selection of qualified persons or firms to perform such services.
3. ~~The Board shall~~ After receiving responses to a request for qualifications, the Board or its designee shall score and rank the respondents ~~select the~~ persons or firms ~~it determines to be best qualified to provide the required services, ranked in order of preference based on their qualifications and demonstrated competence pursuant to the Boards' or its designee's~~, pursuant to the District's established criteria and procedures. The list of ranked respondents, including the scoring used to develop the ranking, shall be made available to the public. Some examples of selection criteria for consideration may include but are not limited to:
 - a. A description of the firm, including its location and longevity
 - b. Its past performance;

- c. Its project manager and key staff experience, education, and training;
 - d. Its experience with similar projects;
 - e. Its specific approach to projects or assignments;
 - f. Its proposed schedule, if applicable; and
 - g. Its quality control procedures.
34. The Board or its designee shall select for negotiation the persons or firms whom the public agency or political subdivision determines to be the highest-ranked/best qualified.
5. The Board or its designee shall then negotiate with the highest ranked person or firm for a contract or an agreement to perform such services at a price determined by the ~~Board-District~~ to be reasonable and fair to the ~~District-public~~ after considering the estimated value, the scope, the complexity, schedule and the nature of the services ~~provided~~required.
6. In the event the Board or its designee is unable to negotiate a satisfactory contract or agreement with the highest ranked person or firm, it shall formally terminate such negotiations and ~~proceed to~~ undertake negotiations with the next highest ranked person or firm, following the procedure prescribed ~~in Item 4~~, above.
7. ~~If In the event~~ the Board or its designee is unable to negotiate a satisfactory contract or agreement with any of the selected persons or firms, it may recommence negotiations as described in the two items immediately above, shall continue with the selection and negotiation process provided in this policy until a contract or agreement is reached or may, in its discretion, cancel the procurement.
8. **Published Request for Qualifications.** When the Board solicits ~~requests-proposals~~ for qualifications ~~and proposals~~ for engineering, architectural, landscape architecture, construction management, or land surveying services, for which the professional service fee is anticipated to exceed the total sum of \$50,000, ~~the Board or its designee, it~~ shall publish public notice in the same manner as required for the bidding-procurement of public works construction projects set forth at Policy 750.40, which sets forth the procedures required by Section 67-2805(2) of Idaho Code.
9. **A List of Qualified Professionals.** In fulfilling the requirements of Items 1 through 7 of this policy, the Board may ~~limit its selection~~ establish and select from a list of ~~three-two~~ or more persons or firms selected and preapproved for consideration by the public agency or political subdivision. ~~In establishing~~ When creating a preapproved list of qualified professionals, the Board or its designee shall first publish notice as set forth ~~in Item 7 of this policy~~ immediately above. When selecting from such list, no notice shall be required.
10. ~~In fulfilling the requirements of Items 1 through 7 of this policy, the Board may request information concerning a person's or firm's rates, overhead and multipliers, if Any, list established under this item will be valid for no more than five years, unless canceled by the Board prior to the list's expiration where the Board has first determined in Open~~

~~Session that cancellation of the list would be in the public's best interest. however such information shall not be used by the Board or its designee for the purpose of ranking in order of preference as described in Paragraph 3 of this policy.~~

Procedures to Select Public Works Professionals for Contracts Less than \$50,000

When securing contracts for engineering, architectural, landscape architecture, construction management, or land surveying services on projects for which the professional service fee is anticipated to be less than the total sum of \$50,000, the Board may use the guidelines set forth in the above paragraphs, or may establish its own guidelines for selection based on demonstrated competence and qualifications to perform the type of services required, which shall then be followed by negotiation of the fee at a price determined by the Board to be fair and reasonable after considering the estimated value, scope, complexity, schedule, and nature of services required.

Approvals for Phased Projects

When the Board has previously awarded a professional services contract to a person or firm for an associated or phased project, the public agency or political subdivision may, at its discretion, and in accordance with all provisions of Section 59-1026 of Idaho Code, negotiate an extended or new professional services contract with that selected person or firm.



Cross References: Policy 7406 Procuring Public Works, Services, and Personal Property

Legal References:	I.C. § 67-2320	<u>Professional Service Contracts with Design Professionals, Construction Managers and Professional Land Surveyors</u>
	I.C. § 67-2805	<u>Procurement of Public Works Construction</u>
	I.C. § 59-1026	<u>Willful and Knowing Avoidance of Competitive Bidding and Procurement Statues</u>

Other Reference: Policies and Procedures Used Template, Idaho State Department of Education, <http://www.sde.idaho.gov/sped/funding/>

ADOPTED: October 21, 2019

AMENDED:

Bond Account

Creation, Purpose, and Maintenance of Bond Account

Payment of principal and interest due on bonds shall be made by the District from an account (the “bond account”) established under the resolution(s) authorizing bonds (“bond resolution(s)”). As required by the bond resolution, the bond account shall be maintained separate and apart from any other accounts of the District. A separate sub account under the bond account shall be established for each series of bonds. All bond tax receipts and bond levy subsidy payments, hereinafter defined, shall be credited to the bond account separate and apart from the funds for the payment of principal or interest on any other series of bonds, and separate and apart from any non-bond levy revenues of the District, as hereinafter defined.

The bond account shall be monitored by the District’s Business Manager. Unless otherwise provided by District resolutions, agreements entered into in connection with the issuance of bonds, or any tax certificate with respect thereto, the Business Manager shall maintain records and shall prepare regular, periodic statements regarding the investments, deposits, and disbursements involving funds held in the bond account.

Definitions

“Bond Guaranty Programs” mean collectively the programs of the State of Idaho pursuant to the Idaho School Bond Guaranty Act, Title 33, Chapter 53, Idaho Code, and the School District Bond Credit Enhancement Program under Title 57, Chapter 7, Idaho Code.

“Bond Levy Subsidy Payments” mean subsidy payments received by the District from the State of Idaho bond levy equalization fund under Sections 33-906, 33-906A, and 33-906B, Idaho Code or any successor provision.

“Bond Tax Receipts” mean funds derived from the District’s general obligation bond levy under the applicable Bond Resolution, levied, assessed, certified, extended, and collected by the District or on behalf of the District by the county or counties annually at the time when and in the manner in which other general taxes of the District are levied, upon all the taxable property within the limits of the District, in addition to all other authorized taxes and assessments in the amount specified by Sections 33-802 and 33-802A, Idaho Code.

“Investment Securities” means such investments as shall be legal investments for such funds under Idaho law as then in effect.

“Non-Bond Levy Revenues” mean revenues, including but not limited to, property tax revenues and operating levy property tax revenues, State funds in replacement of property tax revenues,

sales tax revenue sharing funds, or other funds collected on the District's behalf by the Counties and then disbursed to the District.

Deposit of Funds into Bond Account; Payment of Bonds

There shall be deposited into the applicable subaccount under the bond account no later than five days of receipt:

1. Bond tax receipts;
2. Bond levy subsidy payments; and
3. Such other funds as the District shall designate as irrevocably available to pay principal and interest on the applicable bonds.

These deposits shall be in amounts sufficient to meet the payments of principal and interest on bonds as the same mature, as provided in the applicable bond resolution. Non-bond levy revenues shall not be deposited into the bond account.

The District shall pay debt service on bonds from funds held in the bond account pursuant to the provisions of the applicable bond resolution, but nothing herein contained shall be construed to prevent the District from paying the interest on or the principal of bonds from any other funds in its hands and available for that purpose.

Investment of Funds in Bond Account

Moneys held in the bond account and subaccounts thereunder shall be invested and reinvested by the District to the fullest extent practicable in investment securities which mature not later than such times as shall be necessary to provide moneys when needed for payment of debt service on bonds. All investment earnings shall be retained in the bond account.

For purposes of investment of funds in the bond account, the District may consider earnings on funds held in the bond account which are not expected to be used to pay principal and interest on bonds to be held for the purpose of paying principal and interest on other bonds issued or to be issued by the District or to be used for any lawful purpose of the District.

State Guaranty Programs

In the event bonds are guaranteed by the Bond Guaranty Programs, and pursuant to the applicable bond resolution, the District shall transfer moneys from the bond account to the paying agent sufficient for the scheduled debt service payment on the bonds at least 15 days before each principal or interest payment date for the bonds, pursuant to the provisions of the applicable bond resolution.

Use of Funds in Bond Account

The District shall use the funds held in the bond account for the timely payment of principal (including any redemption premium) and interest on the District's bonds, and related expenses,

and for no other purposes. Upon payment in full of the bonds, remaining funds in the bond account may be applied by the District in the manner provided by law.

Legal Reference:	Title 33 Chapter 53	Idaho School Bond Guaranty Act
	I.C. § 33-802 <i>et. seq.</i>	Budget and Tax Levy
	I.C. § 33-906 <i>et. seq.</i>	School Funds
	I.C. § 57-728	Credit Enhancement Program for School District Bonds
	I.C. § 34-913	Disclosures in Elections to Authorize Bonded Indebtedness

Policy History:

Adopted on:

Revised on:

Reviewed on:

Bond Continuing Disclosure and Certification Requirements

Designation of Administrator

The District hereby designates the Business Manager (the “Administrator”) to have the primary responsibility to ensure compliance with the applicable securities laws and rules relating to issued bonds. The Administrator shall review these procedures annually. The Administrator will consult with Bond Counsel and/or the District's legal counsel and advisors, as necessary, to ensure that the District complies with the Bond Disclosure Agreement. This will include, without limitation, consultation in connection with any potential changes in ratings of the bonds or changes in finances or operations of the District. In addition, prior to placing any bond question on a public ballot, the Administrator will ensure that the bond resolution ballot language fits the required description in Idaho Code.

The Administrator will actively participate in the preparation of all primary disclosure materials. The Administrator will review and prepare all post-issuance disclosure materials, including, without limitation, the materials for the District’s financial statements and the information described in the Required Annual Filings, and events required to be disclosed under the rule known as the Material Event Filings, and any other voluntary or required disclosure to the market.

The Administrator will review all primary and post-issuance disclosure materials and consult with all officers, employees, directors, agents, and officials of the District as necessary to ensure that such materials do not contain materially false information or omit material information that investors would want to know in making an informed investment decision about the bonds.

The Administrator will also obtain appropriate training in the issuance of municipal bonds, securities law disclosure, proficiency in the use of Electronic Municipal Market Access (EMMA), and update such training on an annual basis or as new developments arise.

Duties of the Administrator

Prior to submitting a bond question to the county clerk, the administrator will ensure it includes required ballot disclosure language found in Title 34, Chapter 9.

Upon the issuance of any bonds, or annually in the absence of such issuance, the Administrator shall update Required Annual Filings to reflect the requirements of the Disclosure Agreements of the District and the requirements thereof.

Within the time specified under each Disclosure Agreement, the Administrator will submit, or cause to be submitted through a disclosure agent if one has been appointed, the District's Required Annual Filing to the Municipal Securities Rulemaking Board (MSRB) via EMMA.

Not more than five days after the submission of the Required Annual Filing to the MSRB, the Administrator shall provide to the Superintendent and the Board of Trustees written confirmation that the Annual Required Filing has been submitted and filed properly with the MSRB through EMMA. The Administrator shall independently verify by access to EMMA that the Required Annual Filing has been filed and properly appears on EMMA.

In the event that the Required Annual Filing is not completed in time to submit the Required Annual Filing to the MSRB through EMMA within the time specified, the Administrator will file a notice of occurrence of such event in accordance with the policy and procedures set forth below under "Reporting of Events," and in accordance with the Rule, and submit the Required Annual Filing as soon as it is available.

Reporting of Events

The Administrator will make, or cause to be made through a disclosure agent if one has been appointed, all required Material Event Filings via EMMA consistent with the requirements of the Rule.

The occurrence of certain events, including payment defaults, requires a Material Event Filing without the need for a materiality determination (*i.e.* they are deemed material under the rule). These include:

1. Principal and interest payment delinquencies;
2. Unscheduled draws on debt service reserves reflecting financial difficulties;
3. Unscheduled draws on credit enhancements reflecting financial difficulties;
4. Substitution of credit or liquidity providers, or their failure to perform;
5. Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the security, or other material events affecting the tax status of the security. [**Note: A routine IRS audit is reportable because it could lead to an adverse tax opinion.**]
6. Defeasances;
7. Rating changes;
8. Bankruptcy, insolvency, receivership, or similar event of the obligated person;

9. Other events, such as non-payment related defaults, must be analyzed to determine if the event is material and if so, a Material Event Filing is required. The Administrator will consult with Bond Counsel regarding any questions as to whether an event has occurred and what filings are required. These include:
 - A. The consummation of a merger, consolidation, or acquisition involving an obligated person or the sale of all or substantially all of the assets of the obligated person, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material.
 - B. Nonpayment-related defaults, if material.
 - C. Modifications to rights of security holders, if material.
 - D. Bond calls, if material, and tender offers.
 - E. Release, substitution or sale of property securing repayment of the securities, if material.
 - F. Appointment of a successor or additional trustee or the change of name of a trustee, if material.

The Administrator shall establish appropriate procedures within the District such that officers and employees of the District who have access to material information of the kind that would be required to be disclosed under a Material Event Filing are aware of the requirements of the Disclosure Agreement, and that such officers and employees will report such events to the Administrator in a timely manner. As soon as the Administrator learns of the occurrence of an event that is either deemed material or that knowledge of such an event would be material under applicable securities law, the Administrator will prepare and file, or cause to be filed, in a timely manner not in excess of ten business days of the occurrence, a Material Event Filing via EMMA. Not more than five days after the submission of a Material Event Filing to the MRSB, the Administrator shall independently verify by access to EMMA that the Material Event Filing has been filed and properly appears on EMMA.

Nothing in a Disclosure Agreement prevents the District from making a voluntary filing with the MSRB of other material information in addition to the events that give rise to a Material Event Filing under the rule and the Disclosure Agreement.

Failure to File

In the event the Administrator fails to make any Required Annual Filing or Material Event Filing, the Administrator shall immediately notify the officer of the District to whom the Administrator reports of such failure to file and will cooperate fully to consider whether the

District should engage a Disclosure Agent if one has not already been engaged, or take other action to ensure future filings are made on a timely basis.

Correspondence from Securities and Exchange Commission (SEC)

Upon receipt of any correspondence from the SEC, the Administrator will immediately notify the District, provide the District with a copy of such correspondence, and develop a plan of action to respond to the SEC inquiry.

Record-Keeping Requirements

Unless otherwise specified in applicable District resolutions or tax certificates, the District shall maintain the following documents for the term of each issue of bonds (including refunding bonds, if any) plus at least an additional three years:

1. A copy of the bond closing transcript(s) and other relevant documentation delivered to the District at or in connection with closing of the issue of bonds;
2. A copy of all material documents relating to capital expenditures financed or refinanced by bond proceeds, including (without limitation) construction contracts, purchase orders, invoices, trustee requisitions and payment records, as well as documents relating to costs reimbursed with bond proceeds, and records identifying the assets or portion of assets that are financed or refinanced with bond proceeds;
3. A copy of all contracts and arrangements involving private use of bond-financed assets or for the private use of output or throughput of bond-financed assets; and
4. Copies of all records of investments, investment agreements, arbitrage reports, and underlying documents, including trustee statements.

LEGAL REFERENCE:

I.C. § 34-913 Disclosures in Elections to Authorize
Bonded Indebtedness Municipal
Securities Rulemaking Board Rule Book (Updated
October 1, 2016)

<http://www.msrb.org/msrb1/pdfs/MSRB-Rule-Book-PDF-Current-Quarter.pdf>

ADOPTED:

AMENDED: