

**NOTICE OF REGULAR MEETING MEETING OF THE BOARD OF TRUSTEES
MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331
RUPERT, MINIDOKA COUNTY, IDAHO**

NOTICE IS HEREBY GIVEN that an **Regular Meeting** of the Board of Trustees of the Minidoka County Joint School District is posted for **Monday, January 17, 2022 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	

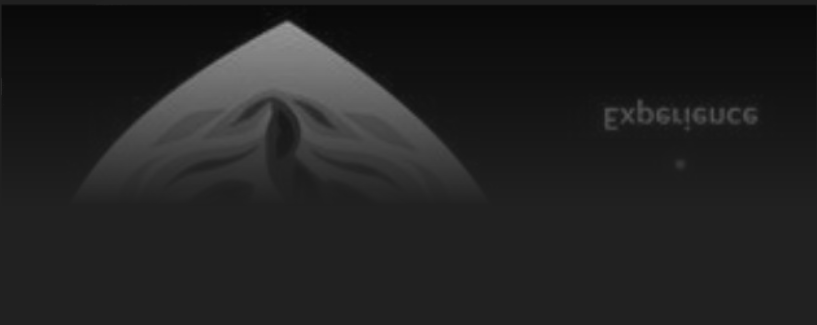
1. WORK SESSION - Minico & Mt. Harrison High School Accountability	2
2. CALL TO ORDER & ROLL CALL	
3. VISITOR WELCOME, PRAYER & PLEDGE OF ALLEGIANCE	
4. SWEARING IN OF NEWLY ELECTED BOARD TRUSTEES IN ZONES 1 & 4 (Action Item)	23
5. REVIEW & SIGNATURES OF BOARD TRUSTEES CODE OF ETHICS (Action Item)	25
6. AGENDA APPROVAL (Action Item)	
7. CONSENT AGENDA (Action Item)	
A. Minutes of Previous Meeting	27
B. Payment of Bills, Payroll & Treasurer's Reports, SBF & Activity Reports	32
C. Disposition of District Property/Fixed Assets	107
D. Travel Requests	108
E. New Personnel	
8. STUDENT REPRESENTATIVE REPORTS	
9. GOOD NEWS - Mt. Harrison Jr. High	114
10. PATRON COMMENTS	119
11. DISCUSSION ITEMS	
A. Administrator/Department/Committee Reports	120
B. Policy Discussion	
1. Policy D544.15 Certificated Sick Leave Bank	130
2. Policy D598.00 Classified Sick Leave Bank	133
C. Superintendent Report	136
12. BUSINESS (Action Items)	
A. Appointment of Board Chair and Vice Chair	
B. Board Approval to Accept Resignation of Contractual Employee 01-17-22-1	
C. Approval of Board Meetings January 2022 - January 2023	137
D. School Reopening Plan with New CDC Guidelines	138
E. East Minico Fundraiser for Play	147
F. Request for Elementary Ski Fee Increase.	150
G. New/Amended/Deleted Policies	
1. Policy D200.00 Curriculum and Instruction (First Reading)	151
2. Policy D370.60 Service Animals in Schools (First Reading)	156
3. Policy D440.00 Parental Rights (This will go back to the PRC and be presented next month)	159
4. Policy D546.00 Staff Travel (First Reading)	162
5. Policy D750.20P District Purchasing - Goods & Services (Second Reading)	167
6. Policy D750.50 Procurement of Goods & Services for School Meal Programs (Second Reading)	171
7. Policy D750.60 Entering into Professional Services Contracts (Second Reading)	172
8. Policy D767.00 Bond Account (Second Reading)	175
9. Policy D767.10 Bond Continuing Disclosure and Certification Requirements (Second Reading)	178
13. ADJOURNMENT	

#boldsubject#

** Robert's Rules of Order will govern all meetings
 *** Any person needing special accommodations to participate in the above-noticed meeting should contact the Minidoka County School District one (1) day prior to the meeting at 310 10th St., Rupert, Id. (208) 436-4727



- Respect
-
- Integrity
-
- Success
-
- Experience



- experience
-

Good things
are happening at
Mt. Harrison

Mt Harrison's Mission To Support and Empower Success

Building a culture of learning and respect

- Student Council
- HOPE Squad
- Idaho CORE Project
- School Spirit Days



Current enrollment

167

Student Demographics

- Hispanic or Latino 47.7%
- White 50%
- Other 1.7%
- Low income 60%
- Homeless 4%
- Students learning English 7%
- Migrant students 7%
- Students with disabilities 22%
- Students in foster care 4%
- Students from active military families 4%

Minico Numbers

47.6%

51.1%

.7%

41%

1%

7%

7%

9%

1%

1%

Graduation Rate- 2020

- 4-year cohort 37.9%
 - State 82.1%
 - District 79.7%
- 5-year cohort 51.1%

- Magic Valley High School (comparison)
 - 4-year cohort 40.9%
 - 5-year cohort 47.2%

October and December

2021 Graduates

12



Current Seniors

37



Seniors-
On track to
graduate by ¹⁰23
May

Juniors- On track to
graduate early
(May 2022)

8

Credit Recovery

75 credits

earned in 2021



*Child Care for
Students \$60/ term**

*Scholarships
(4 classes/ term**)

A= \$15

B= \$10

C= \$5

*Available to any
student in the district

**Term= quarter

2021 ISAT results- ELA



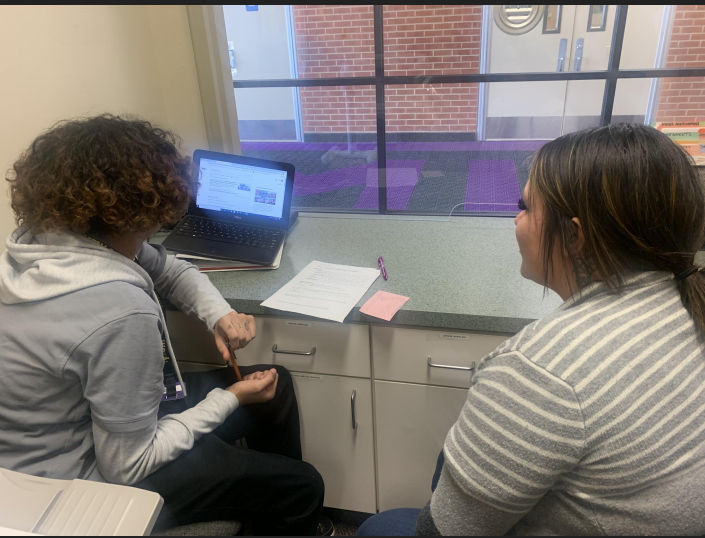
Reporting

Average Score and Performance Distribution for **Grade 10 ELA - Summative** (Spring 2021 (ISAT Summative)), by School and Reporting Category: MINIDOKA COUNTY JOINT DISTRICT, 2020-2021
 Filtered By **School:** All Schools **Test Reasons:** Spring 2021 (ISAT Summative)

School	Total			
	Student Count	Average Scale Score	Performance Distribution	Percent At and Above Proficient
State	22607	2595 ± 1	 Percent Count 18% 22% 35% 25% 4008 5014 8018 5567	60%
District	331	2553 ± 5	 Percent Count 25% 36% 28% 11% 82 119 93 37	39%
MINICO SENIOR HIGH SCHOOL	286	2563 ± 6	 Percent Count 22% 35% 30% 13% 62 100 87 37	43%
MT HARRISON JR/SR HIGH	45	2486 ± 12	 Percent Count 44% 42% 13% 20 19 6	13%

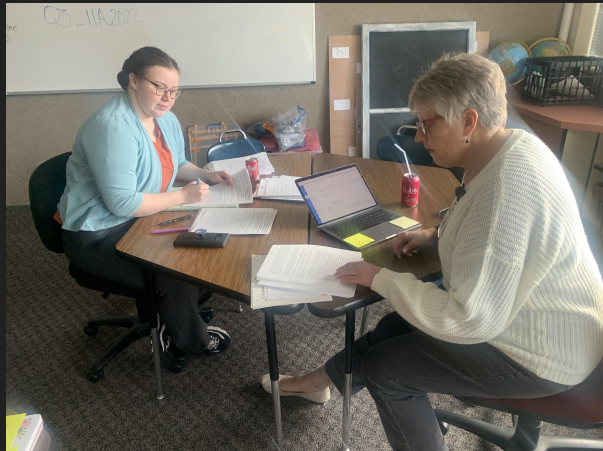
ELA- Identify the issues

- All ELA teachers need to be on the same page
- At-risk students often have holes in their learning
 - Frequent Moves
 - Learning Disabilities
 - Trauma (both previous and ongoing)
- ISAT style questions
- ISAT vocabulary



ELA- What are we doing about it?

- ELA department Common Planning
- Word of the Day (ISAT vocabulary words)¹⁶
- No Red Ink
- Canvas
- Introduction of lower level classes for students who struggle



2021 ISAT results- Math



Reporting

Average Score and Performance Distribution for **Grade 10 Math - Summative** (Spring 2021 (ISAT Summative)), by School and Reporting Category: MINIDOKA COUNTY JOINT DISTRICT, 2020-2021
 Filtered By **School:** All Schools **Test Reasons:** Spring 2021 (ISAT Summative)

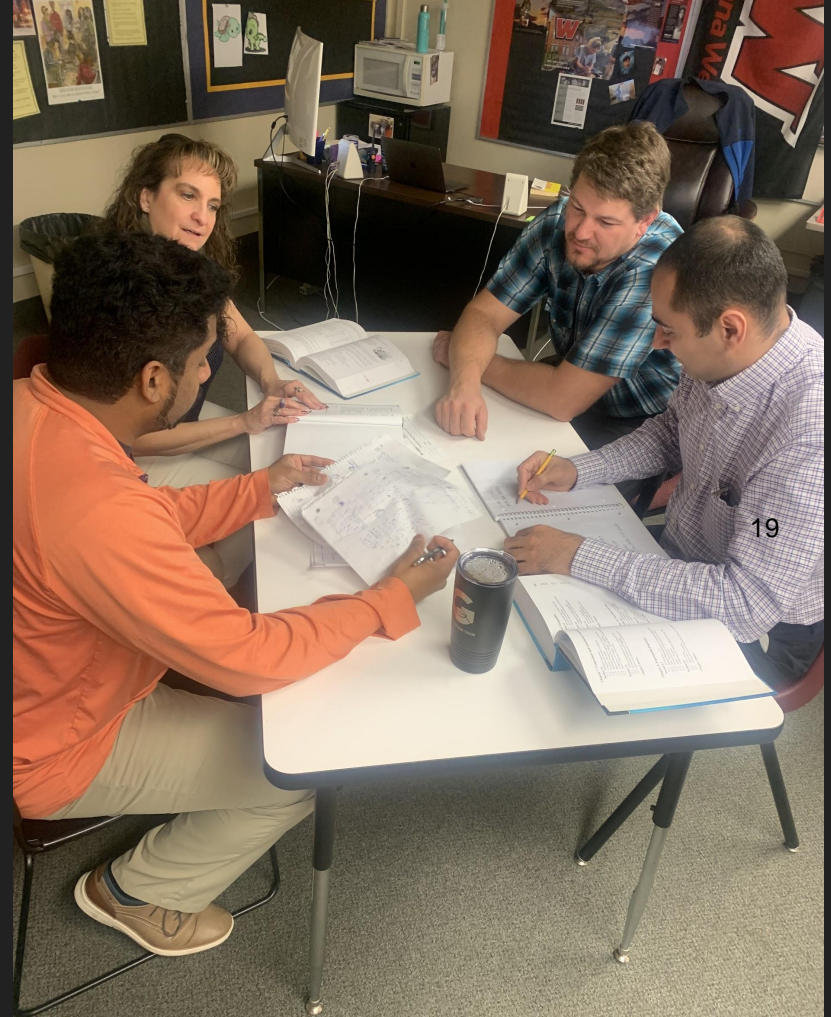
School	Total			
	Student Count	Average Scale Score	Performance Distribution	Percent At and Above Proficient
State	22622	2557 ± 1	<p>Percent Count</p> <p>40% 8992</p> <p>28% 6254</p> <p>19% 4275</p> <p>14% 3101</p>	33%
District	331	2523 ± 7	<p>Percent Count</p> <p>50% 167</p> <p>28% 92</p> <p>14% 46</p> <p>8% 26</p>	22%
MINICO SENIOR HIGH SCHOOL	286	2535 ± 7	<p>Percent Count</p> <p>47% 134</p> <p>28% 80</p> <p>16% 46</p> <p>9% 26</p>	25%
MT HARRISON JR/SR HIGH	45	2449 ± 14	<p>Percent Count</p> <p>73% 33</p> <p>27% 12</p>	0%

Math- Identify the issues

- All math teachers need to be on the same page
- At-risk students often have holes in their learning
 - Frequent Moves
 - Learning Disabilities
 - Trauma (both previous and ongoing)
- Not all 10th graders were taking math
- ISAT style questions
- ISAT math vocabulary

Math- What are we doing about it?

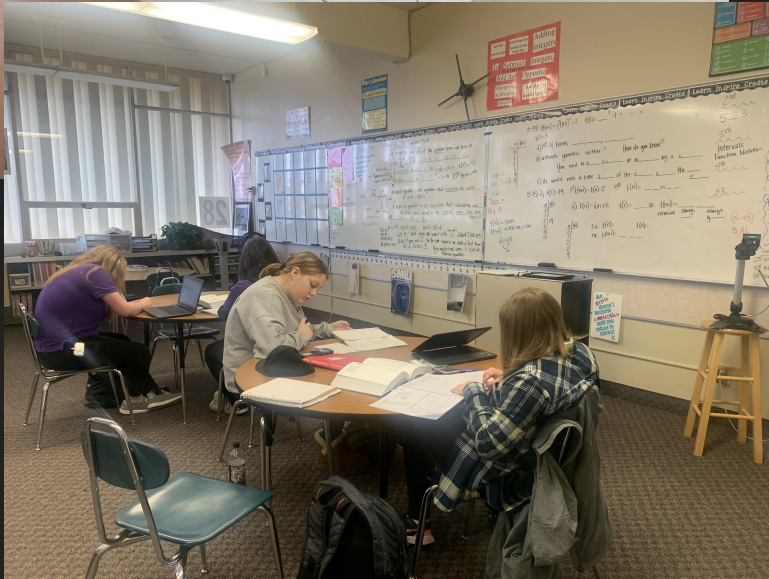
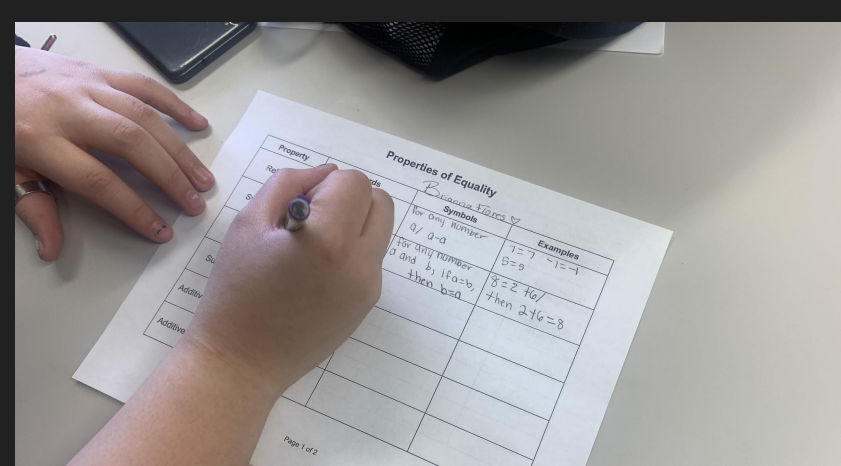
- Added Math teacher- Amy Eilers
- Added a math interventionist- Behnam Ramezani
- Math department Common Planning
- Math department Common Classes (team teaching)



Math- What are we doing about it?

- ISAT specific classes for all 10th grade students
- Math department training.
 - Lesson studies with Rhonda Bernie
 - ISAT training with Michele Widmier and Laurie Heward
- STAR testing to progress monitor

20



Thank you

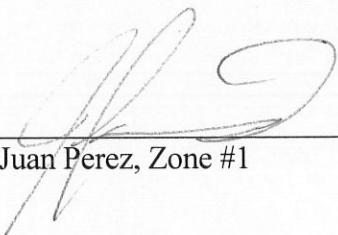
MINICO ACCOUNTABILITY REPORT

<https://youtu.be/MI07GdEK3wE>

**TRUSTEE'S OATH OF OFFICE
MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331**

STATE OF IDAHO)
)
County of Minidoka)
 Cassia)
 Jerome)
 Lincoln)

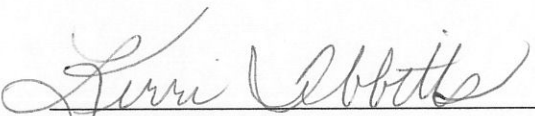
I, Juan Perez, do swear that I support the constitution of the United States, the Constitution and the laws of the State of Idaho and that I will faithfully discharge all the duties of the office of Trustee of Joint School District No. 331 in Minidoka County, State of Idaho, according to the best of my ability.



Juan Perez, Zone #1

Seal

In witness whereof I have here unto set my hand and affixed the seal of said district this 21st day of June, 2021.



Kerri Tibbitts
Clerk of the School Board

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

1. Commitments: Each trustee shall:

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

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

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

LEGAL REFERENCE: Idaho Code 33-506

ADOPTED: November 15, 2004

AMENDED/REVISED: Ratified on July 17, 2017

Board Member Signatures:

Bonnie Heins

Russell Anderson

Richard Parker

Mary Anderson

[Signature]

December 20, 2021
Regular Board Meeting

Personnel Recommendation/Requests for Board Consideration

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

Sherry Bingham, Special Education Director, is recommending the first Medicaid Eligibility Incentive payment for August through November of the 2021-2022 school year.

Tiffany Bliss \$1275.00 Chelsey Ball \$1500.00

Maggie Fortner, Mt. Harrison Sr. Principal, is recommending the following individuals receive a stipend in the amount of \$825.00 for providing teaching after school for credit recovery from January 4th to March 10th.

Eilers, Amy
 Thompson, Amber

Schneider, Angela
 Woodward, Zelma

Ashley Johnson, Director of Student Achievement, is recommending that the individuals below receive the leadership premium.

Kent, Daryl, Minico High School- Safety Coordinator
 Hicks, Kate, Rupert Elementary- GT Coordinator
 Bessire, Samantha, Rupert Elementary- ELL Coordinator

Ashley Johnson, Director of Student Achievement, recommends revoking the following leadership premiums from Tamara Carter as she was approved for full-time administration and administration are not eligible to receive leadership premiums.

ELL Coordinator GT Coordinator Safety Coordinator

Kimberly Kidd, Minico High School Principal, is recommending 5 extra days at the end of the 2021-2022 school year for Jeannie Coulson that will be paid from the CTE budget.

Substitute(s), 2021-2022

O'Donahue, Heather	Emergency Substitute Teacher	12/06/2021
Alverson, Robert	Emergency Substitute Teacher	12/06/2021
Melton, Ashley	Emergency Substitute Teacher	12/06/2021
Harden, Sara	Emergency Substitute Teacher	12/06/2021
Phillips, (Max) Hartzell	Emergency Substitute Teacher	12/06/2021
Phillips, Connie	Emergency Substitute Teacher	12/06/2021

Retirement(s), 2020-2021

Dilworth, Jana	Paul, Para Educator	12/31/2021
Knopp, Kathy	Paul, Food Service	12/31/2021

Resignation(s), 2020-2021

Navarro, Maria	Minico, Custodian	02/01/2022
Rodriguez, Yeny	East Minico, Custodian	11/29/2021

MCSO #331 Board of Trustees

Regular Board Meeting Minutes

December 20, 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, Parker and Gibson.

Agenda Review


The agenda was reviewed for December 20th 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 Trustee Parker. Motion carried. A motion to move out of Executive Session was made by Trustee Andersen, seconded by Trustee Gibson. Motion carried.

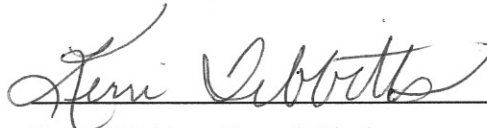
Adjournment

A motion for adjournment was made by Trustee Parker, seconded by Trustee Andersen. Motion carried. Meeting was adjourned at 5:58 p.m.



Bonnie Heins, Chair of School Board

Attest: January 17, 2022 kt



Kerri Tibbitts, Board Clerk

MCS D #331 Board of Trustees

Monthly Session Meeting Minutes

December 20, 2021

Board Members Present

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

Work Session – Elementary Accountability

Elementary Schools shared reports showing positive growth in test scores. The administrators attributed most of the success to the interventionist working with students and the additional curriculum purchased to help those struggling students.

Administrators informed the Board behaviors with students has increased. The Zone of Regulations as helped, and they will be implementing the Teapot Model focusing on behaviors and teaching social skills.

Call to Order & Roll Call

Chair Heins presented Trustee Jeff Gibson with a gift and thanked him for his years of service. He will be replaced by Juan Perez who will be sworn in at the January Annual Board Meeting.

Prayer, Pledge of Allegiance and Welcome to Meeting

Chair Heins, led the group in prayer and Alecia Kona led the Pledge of Allegiance.

Agenda Approval (Action Item)

A motion to move item 9a, Idaho School Board Association Report due to time restraints to next month, was made by Trustee Andersen, , seconded by Trustee Parker. Motion carried.

A motion to approve the amended agenda was made by Vice Chair Suchan, seconded by Trustee Andersen. Motion carried.

Consent Agenda (action item)

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

Minutes of previous board minutes were unanimously approved.

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

Bills and Payroll was Approved

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

Accounts Payable: \$832,001.91

Payroll: \$2,540,915.31

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 Minico students raised just under \$3,000 for the Gift of Green. Key club and FFA also had the opportunity to sort out boxes of food to help families in need.

Mt. Harrison High School: Students were not able to be present.

Good News

Paul Elementary: Ellen Austin had students present to the Board the different student led projects and committees that are taking place at Paul Elementary

Newcomer Classroom: A video was presented to the Board regarding this new program to the District. Mr. Hernandez stated the struggles they have faced is putting together a new program and the language barrier.

Patron Comments

Jared Orton sent a letter to the Board asking to read regarding clarifying who a stakeholder in policy 440.00.

Amber Bateman: Ms. Bateman addressed the Board regarding parental rights. She would like to see parents are protected as the primary stakeholder in Policy 440.00. This policy will return to the Policy Review Committee for discussion. When the School Reopening Plan is reviewed

Discussion Items

Administrator/Department/Committee Reports (Item 9a Idaho School Board Association will appear on next month's agenda as per amendment made: There were no comments on these reports.

Policy Discussion: None this month

Superintendent Report: There were no comments on the report.

Business

Increase of Fee for Ski Club: A motion to increase the fee for Ski Club to \$150 due to increase in prices was made by Trustee Gibson, seconded by Vice Chair Suchan. Motion carried.

Request for Increase in Softball Fees: A motion to accept the increase fee for softball was made by Vice Chair Suchan, seconded by Trustee Andersen. Motion carried.

Possible Purchase of Christian Ed Property: A motion to approve the purchase of the Christian Ed Property as the contract states, was made by Trustee Parker, seconded by Vice Chair Suchan. Motion carried.

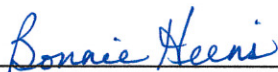
Approval of the Re-opening School Plan Changes: Mr. Ramsey informed the Board this plan must be reviewed every six months and submitted to the State. The changes made were in red and are needing approval, the remainder of the plan is the same. We indicate in the plan that community and parents are the stakeholders. When the plan is reviewed again, changes will be made to indicate parents as primary stakeholders. A motion to approve the reopening school plan as presented was made by Trustee Andersen, seconded by Trustee Gibson. Motion carried.

New/Amended/Deleted Policies: A motion was made by Vice Chair Suchan, seconded by Trustee Andersen to approve the following: Policy D220.00 K-3 Reading Intervention; Policy 480.00 Use of School Facilities; Policy 507.00 Certificated Personnel Employment; Policy D740.40 Federal Debarment and Suspension; and Policy D872.00 Retention of District Records. Motion carried

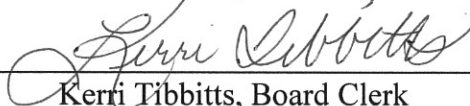
1. Policy D750.20P District Purchasing – Goods and Services (held for second reading)
2. Policy D750.50 Procurement of Goods & Services for School Meal Programs (held for second reading)
3. Policy D750.60 Entering into Professional Services Contracts (held for second reading)
4. Policy D767.00 Bond Account (held for second reading)
5. Policy D767.10 Bond Continuing Disclosure and Certification Requirements (held for second reading)

Adjournment

A motion for adjournment was made by Trustee Gibson seconded by Trustee Parker. Motion carried. Meeting was adjourned at 8:17 p.m.



Bonnie Heins, Chair of School Board



Kerri Tibbitts, Board Clerk

Attest: January 14, 2022

ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL

FOR THE MONTH OF JUNE/JULY

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
6/29/2021	SPECIAL RUN - CLEAN UP	3945	\$ 174,860.54
6/29/2021	SPECIAL RUN - ACH	3946	\$ 13,130.41
6/30/2021	SPECIAL RUN - CLEAN UP	3947	\$ 9,169.38
6/30/2021	SPECIAL RUN - UTILITIES	3948	\$ 36,568.83
6/30/2021	SPECIAL RUN - INVOICES	3949	\$ 92,952.41
PENDING			
6/29/2021	REGULAR RUN - WELLS FARGO	3950	\$ 5,840.74
NEW YEAR			
7/14/2021	REGULAR RUN - INVOICES	3951	\$ 497,398.60
7/14/2021	REGULAR RUN - TRAVEL	3952	\$ 2,081.00
GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR JUNE/JULY			\$ 832,001.91

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Supplement Account Summary

Voucher Batch Number: 3987

01/17/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
17TH & MONTGOMERY LLC		261.621.0320.000.000.000 Check #: 0	TTL IV CONTRACTED SERVICES	\$10,000.00
			Vendor Total:	\$10,000.00
A TO B MOTOR COACH, LLC		100.682.0340.000.000.202 Check #: 0	ACTIVITY CONTRACTED BUSES-WEST	\$1,723.75
		100.682.0340.000.000.301 Check #: 0	ACTIVITY CONTRACTED BUSES-MINICO	\$3,971.00
			Vendor Total:	\$5,694.75
A TO B SERVICES		100.681.0340.000.050.500 Check #: 0	FIELD TRIP CONTRACTED BUSES-REIMB	\$3,400.00
			Vendor Total:	\$3,400.00
ACCURATE IMPRINTS		100.720.0410.000.000.000 Check #: 0	AVENUES FOR HOPE SUPPLIES	\$35.00
			Vendor Total:	\$35.00
ACE HARDWARE		100.663.0410.000.000.600 Check #: 0	MAINT SUPPLIES	\$38.23
		100.664.0410.000.000.201 Check #: 0	BLDG MAINT SUPPLIES-EAST	\$128.28
		100.665.0410.000.000.492 Check #: 0	GROUNDS SUPPLIES-MT H	\$17.09
		100.665.0410.000.000.600 Check #: 0	GROUNDS SUPPLIES	\$89.98
		100.681.0420.422.050.500 Check #: 0	TRANS SHOP SUPPLIES	\$284.13
			Vendor Total:	\$557.71
ALL WIRELESS COMMUNICATIONS				

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Supplement Account Summary

Voucher Batch Number: 3987

01/17/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.681.0320.000.050.500 Check #: 0	TRANS CONTRACTED SERVICES	\$105.00
		246.512.0320.000.000.000 Check #: 0	SDFS ELEM CONTRACTED SERVICES	\$105.00
		246.515.0320.000.000.301 Check #: 0	SDFS SEC CONTRACTED SERVICES-MINICO	\$98.00
		246.667.0411.000.000.000 Check #: 0	SFDS SECURITY INVENTORABLE SUPPLIES	\$63.90
			Vendor Total:	\$371.90
AMAZON/GEMB		100.512.0410.000.000.101 Check #: 0	ELEM SUPPLIES-ACEQUIA	\$485.78
		100.512.0410.000.000.105 Check #: 0	ELEM SUPPLIES-PAUL	\$266.49
		100.515.0410.000.000.301 Check #: 0	SEC SUPPLIES-MINICO	\$348.06
		100.621.0410.000.060.301 Check #: 0	FUEL UP TO PLAY SUPPLIES-MINICO	\$244.38
		100.621.0550.000.060.301 Check #: 0	FUEL UP TO PLAY EQUIPMENT-MINCO	\$601.21
		243.519.0410.000.303.301 Check #: 0	VOC SUPPLIES-BUS MINICO	\$48.70
		257.621.0410.000.000.000 Check #: 0	TTL VI IDEA B- 611 PROF DEV SUPPLIES	\$108.96
		263.519.0410.000.303.301 Check #: 0	CARL PERKINS SUPPLIES-BUSINESS MINICO	\$1,608.09
		263.519.0410.000.309.301 Check #: 0	CARL PERKINS SUPPLIES-HEALTH MINICO	\$1,453.86
			Vendor Total:	\$5,165.53
AMERICAN LINEN SUPPLY		100.681.0420.425.050.500 Check #: 0	TRANS COVERALLS & LAUNDRY	\$161.80

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Supplement Account Summary

Voucher Batch Number: 3987

01/17/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		290.710.0320.000.000.000 Check #: 0	FOOD SERV CONTRACTED SERVICES	\$192.00
			Vendor Total:	\$353.80
ANDERSON, JULIAN & HULL, LLP		100.631.0720.000.000.001 Check #: 0	LEGAL PUBLICATIONS	\$1,591.00
			Vendor Total:	\$1,591.00
ANDERSONS, INC		100.664.0410.000.000.600 Check #: 0	BLDG MAINT SUPPLIES	\$71.00
			Vendor Total:	\$71.00
APPLE COMPUTER-PO REPAIR: MAIL IN		100.623.0320.000.420.011 Check #: 0	INST TECH CONTRACTED SERVICES-SUPP LEVY	\$2,589.75
			Vendor Total:	\$2,589.75
BAILEY OIL CO., INC.		100.665.0420.420.000.600 Check #: 0	GROUNDS FUEL	\$66.76
		100.681.0420.420.050.500 Check #: 0	TRANS FUEL	\$184.45
		100.683.0420.420.000.500 Check #: 0	GEN TRANS FUEL	\$5,872.31
		290.710.0420.420.000.000 Check #: 0	FOOD SERVI FUEL	\$297.56
			Vendor Total:	\$6,421.08
BARCLAY TRUCK REBUILDERS INC.		100.681.0320.000.085.500 Check #: 0	TRANS CONTRACTED SERVICES	\$6,739.92
			Vendor Total:	\$6,739.92
BEAR NECESSITIES PORTABLE RESTROOM				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.531.0320.000.000.301 Check #: 0	INTERSCHL CONTRACTED SERVICES-MINICO	\$389.60
			Vendor Total:	\$389.60
BLICK ART MATERIALS		100.515.0410.000.000.201 Check #: 0	SEC SUPPLIES-EAST	\$617.12
		100.515.0410.000.000.301 Check #: 0	SEC SUPPLIES-MINICO	\$36.71
		237.621.0410.000.000.492 Check #: 0	IMENT SUPPLIES- MT H	\$89.82
		237.621.0411.000.000.492 Check #: 0	IMEN INVENTORABLE SUPPLIES-	\$74.60
			Vendor Total:	\$818.25
BOOK STORE		100.651.0410.000.000.001 Check #: 0	BUS OPER SUPPLIES	\$3.96
			Vendor Total:	\$3.96
BRADY CHEMICAL		290.710.0410.000.000.000 Check #: 0	FOOD SERV SUPPLIES	\$1,141.41
			Vendor Total:	\$1,141.41
BRYSON SALES & SERVICE, INC		100.681.0420.422.085.500 Check #: 0	TRANS SHOP SUPPLIES	\$2,224.65
			Vendor Total:	\$2,224.65
BURLEY INN INC.		100.611.0410.115.000.000 Check #: 0	WELLNESS SUPPLIES	\$250.00
			Vendor Total:	\$250.00
CARRIER CORP		100.664.0320.000.000.107 Check #: 0	BLDG MAINT CONTRACTED SERVICES-RUPERT	\$147.85

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
CATMULL PLUMBING, INC		420.811.0540.000.000.301 Check #: 0	PLANT BUILDING IMPROVEMENT OUTBUILDING-MINICO	\$147.85
				Vendor Total:
CAXTON PRINTERS		100.512.0441.446.000.101 Check #: 0	ELEM LANGUAGE CURRICULUM-ACEQUIA	\$15,500.00
		100.515.0441.446.000.201 Check #: 0	SEC LANGUAGE CURRICULUM-EAST	\$3,262.60
		100.515.0441.446.000.202 Check #: 0	SEC LANGUAGE CURRICULUM-WEST	\$240.93
		100.515.0441.446.000.301 Check #: 0	SEC LANGUAGE CURRICULUM-MINICO	\$160.62
		100.515.0441.451.000.201 Check #: 0	SEC SOC STUD CURRICULUM-EAST	\$415.84
		100.515.0441.451.000.202 Check #: 0	SEC SOC STUD CURRICULUM-WEST	\$6,429.78
		100.517.0441.446.000.492 Check #: 0	ALT LANG CURRICULUM-MT H	\$9,491.58
				Vendor Total:
CDW GOVERNMENT, INC.		245.623.0410.000.000.101 Check #: 0	TECH GRANT INST TECH SUPPLIES-ACEQUIA	\$129.95
		245.623.0410.000.000.102 Check #: 0	TECH GRANT INST TECH SUPPLIES-HEYBURN	\$20,131.30
		245.623.0410.000.000.105 Check #: 0	TECH GRANT INST TECH SUPPLIES-PAUL	\$1,996.00
		245.623.0410.000.000.107 Check #: 0	TECH GRANT INST TECH SUPPLIES-RUPERT	\$2,744.50
				Vendor Total:
CHARLIE'S PRODUCE				\$2,744.50
				Vendor Total:
				\$10,978.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		290.710.0450.000.000.101 Check #: 0	FOOD SERV FOOD COSTS-ACEQUIA	\$820.80
		290.710.0450.000.000.102 Check #: 0	FOOD SERV FOOD COSTS-HEYBURN	\$1,612.70
		290.710.0450.000.000.105 Check #: 0	FOOD SERV FOOD COSTS-PAUL	\$2,286.05
		290.710.0450.000.000.107 Check #: 0	FOOD SERV FOOD COSTS-RUPERT	\$2,293.50
		290.710.0450.000.000.108 Check #: 0	FOOD SERV FOOD COSTS-TLC	\$333.40
		290.710.0450.000.000.201 Check #: 0	FOOD SERV FOOD COSTS-EAST	\$2,156.55
		290.710.0450.000.000.202 Check #: 0	FOOD SERV FOOD COSTS-WEST	\$1,633.70
		290.710.0450.000.000.301 Check #: 0	FOOD SERV FOOD COSTS-MINICO	\$1,810.80
		290.710.0450.000.000.492 Check #: 0	FOOD SERV FOOD COSTS-MT H	\$442.15
		290.710.0450.000.090.102 Check #: 0	FF & V GRANT FOOD COSTS-HEYBURN	\$748.95
		290.710.0450.000.090.201 Check #: 0	FF & V GRANT FOOD COSTS-EAST	\$165.75
		290.710.0450.000.090.202 Check #: 0	FF & V GRANT FOOD COSTS-WEST	\$386.60
			Vendor Total:	\$14,690.95
CLEARWATER POWER EQUIPMENT LLC		100.665.0410.000.000.600 Check #: 0	GROUNDS SUPPLIES	\$51.28
			Vendor Total:	\$51.28
CONVERGINT TECHNOLOGIES LLC		100.664.0320.000.000.101 Check #: 0	BLDG MAINT CONTRACTED SERVICES-ACEQUIA	\$205.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.664.0320.000.000.102 Check #: 0	BLDG MAINT CONTRACTED SERVICES-HEYBURN	\$855.00
		100.664.0320.000.000.107 Check #: 0	BLDG MAINT CONTRACTED SERVICES-RUPERT	\$2,759.99
		100.664.0320.000.000.202 Check #: 0	BLDG MAINT CONTRACTED SERVICES-WEST	\$1,060.00
		100.664.0320.000.000.492 Check #: 0	BLDG MAINT CONTRACTED SERVICES-MT H	\$1,505.00
		100.664.0410.000.000.102 Check #: 0	BLDG MAINT SUPPLIES-HEYBURN	\$58.96
		100.664.0410.000.000.107 Check #: 0	BLDG MAINT SUPPLIES-RUPERT	\$884.13
		100.664.0410.000.000.202 Check #: 0	BLDG MAINT SUPPLIES-WEST	\$37.60
			Vendor Total:	\$7,365.68
CRISIS PREVENTION INSTITUTE INC		100.621.0410.000.000.000 Check #: 0	PROF DEV SUPPLIES	\$199.95
		100.621.0410.000.000.101 Check #: 0	PROF DEV SUPPLIES-ACEQUIA	\$199.95
		100.621.0410.000.000.102 Check #: 0	PROF DEV SUPPLIES-HEYBURN	\$199.95
		100.621.0410.000.000.105 Check #: 0	PROF DEV SUPPLIES-PAUL	\$199.95
			Vendor Total:	\$799.80
DALRY ELECTRIC, INC		290.710.0320.000.000.102 Check #: 0	FOOD SERV CONTRACTED SERVICES-HEYBURN	\$161.18
			Vendor Total:	\$161.18
DEAN DAIRY COPPRORATE, LLC		290.710.0450.000.000.101 Check #: 0	FOOD SERV FOOD COSTS-ACEQUIA	\$1,584.83

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Vendor Remit Name	Vendor #	Account	Description	Amount
		290.710.0450.000.000.102 Check #: 0	FOOD SERV FOOD COSTS-HEYBURN	\$2,740.54
		290.710.0450.000.000.105 Check #: 0	FOOD SERV FOOD COSTS-PAUL	\$1,510.30
		290.710.0450.000.000.107 Check #: 0	FOOD SERV FOOD COSTS-RUPERT	\$4,510.45
		290.710.0450.000.000.108 Check #: 0	FOOD SERV FOOD COSTS-TLC	\$486.80
		290.710.0450.000.000.201 Check #: 0	FOOD SERV FOOD COSTS-EAST	\$1,405.81
		290.710.0450.000.000.202 Check #: 0	FOOD SERV FOOD COSTS-WEST	\$1,457.30
		290.710.0450.000.000.301 Check #: 0	FOOD SERV FOOD COSTS-MINICO	\$1,963.07
		290.710.0450.000.000.492 Check #: 0	FOOD SERV FOOD COSTS-MT H	\$402.81
			Vendor Total:	\$16,061.91
DONNELLEY SPORTS		100.531.0410.000.000.201 Check #: 0	INTERSCHL SUPPLIES-EAST	\$1,526.50
			Vendor Total:	\$1,526.50
EDCLUB INC		100.623.0460.000.000.011 Check #: 0	ADM TECHNOLOGY SOFTWARE	\$4,641.00
			Vendor Total:	\$4,641.00
EDNETICS INC		100.810.0550.551.420.201 Check #: 0	SCHL BLDG SECURITY SUPP LEVY-EAST	\$25,003.60
			Vendor Total:	\$25,003.60
EDUCATION NORTHWEST		100.621.0310.313.021.101 Check #: 0	LITERACY PROFESSIONAL SERVICES-ACEQUIA	\$31,735.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$31,735.00
EDUQUEST LLC		260.621.0320.000.000.000 Check #: 0	MEDICIAD CONTRACTED SERVICES	\$46,913.61
			Vendor Total:	\$46,913.61
ELUMA LLC		257.616.0310.000.000.000 Check #: 0	TTL VI IDEA PARTB- 611 ANC PROFESSIONAL SERVICES	\$6,020.03
			Vendor Total:	\$6,020.03
FILEWAVE USA INC		100.656.0460.000.000.000 Check #: 0	ADM TECHNOLOGY SOFTWARE	\$33,564.96
			Vendor Total:	\$33,564.96
FIRST FEDERAL SAVINGS		100.651.0390.000.000.001 Check #: 0	BUS OPER DUES & FEES	\$35.00
			Vendor Total:	\$35.00
FRANKLIN BUILDING SUPPLY		100.515.0410.000.000.201 Check #: 0	SEC SUPPLIES-EAST	\$22.07
			Vendor Total:	\$22.07
GAME TIME		100.512.0550.580.530.101 Check #: 0	MATCHING GRANTS EQUIPMENT PLAYGROUND	\$1,447.55
			Vendor Total:	\$1,447.55
GEM STATE PAPER CO, INC.		100.661.0410.000.000.600 Check #: 0	CUSTODIAL SUPPLIES	\$2,064.79
			Vendor Total:	\$2,064.79
HANKS, NATHAN BRENT				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		271.621.0370.000.000.301 Check #: 0	TTL IIA TUITION CREDITS-MINICO	\$400.00
			Vendor Total:	\$400.00
HANSEN, MARY		271.621.0370.000.000.101 Check #: 0	TTL IIA TUITION CREDITS-ACEQUIA	\$400.00
			Vendor Total:	\$400.00
HAUNS HARDWARE		100.663.0410.000.000.600 Check #: 0	MAINT SUPPLIES	\$182.72
		100.664.0410.000.000.492 Check #: 0	BLDG MAINT SUPPLIES-MT H	\$1.99
		100.665.0410.000.000.201 Check #: 0	GROUNDS SUPPLIES-EAST	\$13.49
		100.665.0410.000.000.600 Check #: 0	GROUNDS SUPPLIES	\$39.86
			Vendor Total:	\$238.06
HEGGERTY		100.512.0441.453.000.105 Check #: 0	ELEM READING CURRICULUM-PAUL	\$416.48
		100.512.0441.453.000.108 Check #: 0	ELEM READING CURRICULUM-TLC	\$253.03
			Vendor Total:	\$669.51
HIGH OUTPUT CONSTRUCTION INC		420.811.0540.000.000.301 Check #: 0	PLANT BUILDING IMPROVEMENT OUTBUILDING-MINICO	\$29,050.00
			Vendor Total:	\$29,050.00
HOGBACK PRESS		100.512.0410.000.000.107 Check #: 0	ELEM SUPPLIES-RUPERT	\$154.80
			Vendor Total:	\$154.80
HYDE, EILEEN				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		260.621.0410.000.000.000 Check #: 0	MEDICAID SUPPLIES	\$36.00
			Vendor Total:	\$36.00
iACADEMY PD		271.621.0310.000.000.000 Check #: 0	TTL IIA PROFESSIONAL SERVICES	\$1,620.00
			Vendor Total:	\$1,620.00
IDAHO DIGITAL LEARNING ACADEMY		100.515.0370.000.000.301 Check #: 0	SEC TUITION CREDITS-MINICO	\$225.00
		241.515.0370.000.000.301 Check #: 0	DR ED IDLA TUITION	\$75.00
			Vendor Total:	\$300.00
IDAHO VITAL RECORDS		100.720.0410.000.000.000 Check #: 0	AVENUES FOR HOPE SUPPLIES	\$16.00
			Vendor Total:	\$16.00
INCIDENT IQ		100.623.0460.000.000.101 Check #: 0	INST TECHNOLOGY SOFTWARE-ACE	\$1,312.12
		100.623.0460.000.000.102 Check #: 0	INST TECHNOLOGY SOFTWARE-HEYBURN	\$1,312.12
		100.623.0460.000.000.105 Check #: 0	INST TECHNOLOGY SOFTWARE-PAUL	\$1,312.12
		100.623.0460.000.000.107 Check #: 0	INST TECHNOLOGY SOFTWARE-RUPERT	\$1,312.12
		100.623.0460.000.000.201 Check #: 0	INST TECHNOLOGY SOFTWARE SUPP-EAST	\$1,312.13
		100.623.0460.000.000.202 Check #: 0	INST TECHNOLOGY SOFTWARE SUPP-WEST	\$1,312.13
		100.623.0460.000.000.301 Check #: 0	INST TECHNOLOGY SOFTWARE-MINICO	\$1,312.13

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.623.0460.000.000.492 Check #: 0	INST TECHNOLOGY SOFTWARE-MT H	\$1,312.13
			Vendor Total:	\$10,497.00
JACKSON GROUP PETERBILT		100.681.0320.000.085.500 Check #: 0	TRANS CONTRACTED SERVICES	\$1,041.16
			Vendor Total:	\$1,041.16
JMP, INC EDUCATION CONSULTING SERVICES		100.621.0310.313.000.201 Check #: 0	PROF DEV PROFESSIONAL SERVICES-EAST	\$4,025.40
		100.621.0310.313.000.202 Check #: 0	PROF DEV PROFESSIONAL SERVICES-WEST	\$4,025.40
		100.621.0310.313.000.301 Check #: 0	PROF DEV PROFESSIONAL SERVICES-MINICO	\$4,025.40
			Vendor Total:	\$12,076.20
JOSTENS - TWIN FALLS		253.720.0390.000.000.000 Check #: 0	MIGRANT COMMUNITY SERVICE FEES	\$213.00
			Vendor Total:	\$213.00
JW PEPPER & SON, INC		100.515.0410.000.000.201 Check #: 0	SEC SUPPLIES-EAST	\$146.99
			Vendor Total:	\$146.99
KELLY'S BEARING SUPPLY		100.664.0410.000.000.000 Check #: 0	BLDG MAINT SUPPLIES	\$11.20
		100.664.0410.000.000.202 Check #: 0	BLDG MAINT SUPPLIES-WEST	\$22.40
			Vendor Total:	\$33.60
KNIEP, CORY				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.661.0330.350.000.202 Check #: 0	TELEPHONE-WEST	\$193.42
			Vendor Total:	\$193.42
LAND VIEW INC		100.661.0410.000.000.600 Check #: 0	CUSTODIAL SUPPLIES	\$1,314.50
			Vendor Total:	\$1,314.50
LAWSON PRODUCTS		100.664.0410.000.000.600 Check #: 0	BLDG MAINT SUPPLIES	\$589.89
			Vendor Total:	\$589.89
MAGIC VALLEY LABS, INC		100.664.0320.000.000.301 Check #: 0	BLDG MAINT CONTRACTED SERVICES-MINICO	\$40.00
			Vendor Total:	\$40.00
MAGIC VALLEY TIRE PAUL		100.665.0410.000.000.600 Check #: 0	GROUNDS SUPPLIES	\$14.99
			Vendor Total:	\$14.99
MAGIC VALLEY TIRE RUPERT		100.681.0420.422.085.500 Check #: 0	TRANS SHOP SUPPLIES	\$4,945.12
		100.683.0420.422.000.500 Check #: 0	GEN TRANS SHOP SUPPLIES	\$357.95
			Vendor Total:	\$5,303.07
MARC CORP.		100.663.0410.000.000.600 Check #: 0	MAINT SUPPLIES	\$0.00
		100.664.0410.000.000.600 Check #: 0	BLDG MAINT SUPPLIES	\$107.47
		100.665.0410.000.000.600 Check #: 0	GROUNDS SUPPLIES	\$6,160.17

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$6,267.64
MENDENHALL EQUIPMENT CO		100.664.0410.000.000.301 Check #: 0	BLDG MAINT SUPPLIES-MINICO	\$807.78
			Vendor Total:	\$807.78
MIKEY'S REFRIGERATION INC		290.710.0320.000.000.000 Check #: 0	FOOD SERV CONTRACTED SERVICES	\$10,073.70
		290.710.0320.000.000.105 Check #: 0	FOOD SERV CONTRACTED SERVICES-PAUL	\$801.43
		290.710.0320.000.000.107 Check #: 0	FOOD SERV CONTRACTED SERVICES-RUPERT	\$310.00
			Vendor Total:	\$11,185.13
MINIDOKA COUNTY AUDITOR		100.667.0320.000.040.000 Check #: 0	SAFE ENRIRONMENT CONTRACTED SERVICES	\$7,500.00
			Vendor Total:	\$7,500.00
MINIDOKA SCHOOLS FOOD SERVICE ASSOC.		100.631.0410.000.015.000 Check #: 0	BOARD EMPLOYEE RECOG SUPPLIES	\$412.50
			Vendor Total:	\$412.50
NANCY'S RUPERT FLORAL		100.631.0410.000.015.001 Check #: 0	BOARD EMPLOYEE RECOG SUPPLIES	\$87.95
			Vendor Total:	\$87.95
NEWMAN, G. ROBERT		100.664.0410.541.420.000 Check #: 0	BLDG MAINT PAINT-SUPPL LEVY	\$216.00
		100.664.0410.541.420.202 Check #: 0	BLDG MAINT PAINT-SUPPL LEVY WEST	\$105.00

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		100.664.0410.541.420.301 Check #: 0	BLDG MAINT PAINT-SUPPL LEVY MINICO	\$70.00
			Vendor Total:	\$391.00
NICHOLAS & CO		290.710.0410.000.000.000 Check #: 0	FOOD SERV SUPPLIES	\$4,849.85
		290.710.0450.000.000.000 Check #: 0	FOOD SERV FOOD COSTS	\$20,792.50
			Vendor Total:	\$25,642.35
NORTHWEST DISTRIBUTION SERVICES		290.710.0450.000.000.000 Check #: 0	FOOD SERV FOOD COSTS	\$40,283.00
			Vendor Total:	\$40,283.00
NORTHWEST NAZARENE UNIV		100.515.0390.393.039.301 Check #: 0	ADVANCED OPP HIGHER ED CREDITS	\$30,465.00
			Vendor Total:	\$30,465.00
NPC INTERNATIONAL		290.710.0450.000.000.301 Check #: 0	FOOD SERV FOOD COSTS-MINICO	\$2,817.65
		290.710.0450.000.000.492 Check #: 0	FOOD SERV FOOD COSTS-MT H	\$148.75
			Vendor Total:	\$2,966.40
NU VU GLASS, INC.		100.664.0320.000.000.301 Check #: 0	BLDG MAINT CONTRACTED SERVICES-MINICO	\$85.00
		100.664.0410.000.000.301 Check #: 0	BLDG MAINT SUPPLIES-MINICO	\$1,046.83
			Vendor Total:	\$1,131.83
O'DONAHUE, HEATHER		243.519.0320.000.309.301 Check #: 0	VOC CONTRACTED SERVICES-HEALTH MINICO	\$1,350.00

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				Vendor Total: \$1,350.00
O'REILLY AUTO PARTS		100.683.0420.422.000.500 Check #: 0	GEN TRANS SHOP SUPPLIES	\$196.38
				Vendor Total: \$196.38
PACIFIC STEEL		243.519.0410.000.301.301 Check #: 0	VOC SUPPLIES-BUS MINICO	\$740.54
				Vendor Total: \$740.54
PLATT ELECTRIC SUPPLY, INC		100.663.0410.000.000.600 Check #: 0	MAINT SUPPLIES	\$156.70
		100.664.0410.000.000.101 Check #: 0	BLDG MAINT SUPPLIES-ACEQUIA	\$91.50
		100.664.0410.000.000.102 Check #: 0	BLDG MAINT SUPPLIES-HEYBURN	\$147.56
		100.664.0410.000.000.107 Check #: 0	BLDG MAINT SUPPLIES-RUPERT	\$91.50
		100.664.0410.000.000.201 Check #: 0	BLDG MAINT SUPPLIES-EAST	\$96.52
		100.664.0410.000.000.301 Check #: 0	BLDG MAINT SUPPLIES-MINICO	\$279.71
		100.664.0410.000.000.492 Check #: 0	BLDG MAINT SUPPLIES-MT H	\$120.08
		100.664.0410.000.000.600 Check #: 0	BLDG MAINT SUPPLIES	\$183.00
				Vendor Total: \$1,166.57
PRATT, CAMI		271.621.0370.000.000.201 Check #: 0	TTL IIA TUITION CREDITS-EAST	\$400.00
				Vendor Total: \$400.00
PRIMARY THERAPY SOURCE				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		260.621.0320.000.000.000 Check #: 0	MEDICIAD CONTRACTED SERVICES	\$1,750.30
			Vendor Total:	\$1,750.30
PROGRESSIVE BEHAVIOR SYSTEMS		260.621.0320.000.000.000 Check #: 0	MEDICIAD CONTRACTED SERVICES	\$2,080.00
			Vendor Total:	\$2,080.00
QUALTRICS LLC		100.656.0460.000.000.011 Check #: 0	ADM TECHNOLOGY SOFTWARE	\$3,000.00
			Vendor Total:	\$3,000.00
RAMSEY HEATING & ELECTRIC, INC		100.664.0320.000.000.108 Check #: 0	BLDG MAINT CONTRACTED SERVICES-TLC	\$665.00
		100.664.0320.000.000.201 Check #: 0	BLDG MAINT CONTRACTED SERVICES-EAST	\$1,920.00
		100.664.0320.000.000.202 Check #: 0	BLDG MAINT CONTRACTED SERVICES-WEST	\$520.00
		100.664.0410.000.000.108 Check #: 0	BLDG MAINT SUPPLIES-TLC	\$121.75
		100.664.0410.000.000.201 Check #: 0	BLDG MAINT SUPPLIES-EAST	\$399.62
		100.664.0410.000.000.202 Check #: 0	BLDG MAINT SUPPLIES-WEST	\$149.02
			Vendor Total:	\$3,775.39
REFRIGERATION SUPPLIES		100.664.0410.000.000.101 Check #: 0	BLDG MAINT SUPPLIES-ACEQUIA	\$415.69
		100.664.0410.000.000.107 Check #: 0	BLDG MAINT SUPPLIES-RUPERT	\$222.52
		100.664.0410.000.000.301 Check #: 0	BLDG MAINT SUPPLIES-MINICO	\$3,594.72

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.664.0410.000.000.600 Check #: 0	BLDG MAINT SUPPLIES	\$383.62
			Vendor Total:	\$4,616.55
RIDLEY'S FOOD & DRUG		100.515.0410.000.000.201 Check #: 0	SEC SUPPLIES-EAST	\$84.13
		100.611.0410.115.000.000 Check #: 0	WELLNESS SUPPLIES	\$250.00
		100.661.0410.000.000.600 Check #: 0	CUSTODIAL SUPPLIES	\$41.96
		100.681.0420.423.050.500 Check #: 0	TRANS OFFICE SUPPLIES	\$34.95
		100.720.0410.000.000.000 Check #: 0	AVENUES FOR HOPE SUPPLIES	\$332.31
		251.720.0410.000.000.000 Check #: 0	TTL IA PARENT INVOLVE SUPPLIES	\$75.38
			Vendor Total:	\$818.73
RUPERT MEDICAL CENTER		100.681.0320.323.050.500 Check #: 0	TRANS CDL & PHYSICALS	\$80.00
			Vendor Total:	\$80.00
RUPERT ROTARY CLUB		100.632.0390.000.000.001 Check #: 0	DIST ADM DUES & FEES	\$350.00
			Vendor Total:	\$350.00
RUPERT, CITY OF		100.720.0410.000.000.000 Check #: 0	AVENUES FOR HOPE SUPPLIES	\$285.00
			Vendor Total:	\$285.00
RUSSELL SIGLER INC		100.664.0410.000.000.000 Check #: 0	BLDG MAINT SUPPLIES	\$189.38

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$189.38
SCHOOL SPECIALTY SUPPLY		100.512.0410.000.200.107 Check #: 0	ESSER-ELEM SUPPLIES-RUPERT	\$8.10
		253.512.0410.000.000.000 Check #: 0	MIGRANT ELEM SUPPLIES	\$48.61
		253.512.0411.000.000.000 Check #: 0	MIGRANT ELEM INVENTORIAL SUPPLIES	\$38.99
			Vendor Total:	\$95.70
SCHOWS, INC		100.681.0420.422.050.500 Check #: 0	TRANS SHOP SUPPLIES	\$95.95
			Vendor Total:	\$95.95
SHAMROCK FOODS COMPANY		290.710.0410.000.000.000 Check #: 0	FOOD SERV SUPPLIES	\$218.76
		290.710.0450.000.000.000 Check #: 0	FOOD SERV FOOD COSTS	\$612.13
		290.710.0450.000.000.301 Check #: 0	FOOD SERV FOOD COSTS-MINICO	\$885.35
			Vendor Total:	\$1,716.24
SMALL ENGINES THAT CAN		100.665.0410.000.000.301 Check #: 0	GROUNDS SUPPLIES-MINICO	\$44.99
			Vendor Total:	\$44.99
SNAKE RIVER HYDRAULICS		100.665.0320.000.000.600 Check #: 0	GROUNDS CONTRACTED SERVICES	\$65.63
			Vendor Total:	\$65.63
SNAP ON INDUSTRIAL		263.519.0410.000.302.301 Check #: 0	CARL PERKINS SUPPLIES-DIESEL MINICO	\$31.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$31.00
SNYDER'S PAUL AUTOMOTIVE		100.665.0410.000.000.600 Check #: 0	GROUNDS SUPPLIES	\$31.52
			Vendor Total:	\$31.52
SODEXO		284.621.0410.000.003.301 Check #: 0	GEAR UP SUPPLIES-MINICO	\$344.00
			Vendor Total:	\$344.00
SOUTHERN IDAHO THERAPY		260.621.0320.000.000.000 Check #: 0	MEDICIAD CONTRACTED SERVICES	\$152.10
			Vendor Total:	\$152.10
ST MARIES SCHOOL DISTRICT		100.419.4199.000.000.000 Check #: 0	OTHER LOCAL REVENUE	\$250.00
			Vendor Total:	\$250.00
STANDARD PLUMBING CO		100.664.0410.000.000.201 Check #: 0	BLDG MAINT SUPPLIES-EAST	\$50.76
		290.710.0410.000.000.201 Check #: 0	FOOD SERV SUPPLIES-EAST	\$500.00
			Vendor Total:	\$550.76
STAPLES ADVANTAGE		100.515.0411.000.000.202 Check #: 0	SEC INVENTORIAL SUPPLIES-WEST	\$367.99
			Vendor Total:	\$367.99
STATE DEPARTMENT OF EDUCATION		246.667.0390.000.000.000 Check #: 0	SDFS FINGERPRINTING FEES	\$2,000.00
			Vendor Total:	\$2,000.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
TIBBITTS, KERRI		100.632.0320.000.000.001 Check #: 0	DIST ADM CONTRACTED SERVICES	\$60.00
			Vendor Total:	\$60.00
TOP STITCH EMBROIDERY LLC		750.730.0490.000.000.000 Check #: 0	SCHOOL ACTIVITIES SUPPLIES-TLC	\$324.00
			Vendor Total:	\$324.00
TURNER PLLC, TRAVIS L		100.681.0320.323.050.500 Check #: 0	TRANS CDL & PHYSICALS	\$50.00
			Vendor Total:	\$50.00
VALLEY OFFICE SYSTEMS		100.512.0320.320.000.101 Check #: 0	ELEM PRINTER LEASE-ACEQUIA	\$90.28
		100.512.0320.320.000.102 Check #: 0	ELEM PRINTER LEASE-HEYBURN	\$243.89
		100.512.0320.320.000.105 Check #: 0	ELEM PRINTER LEASE-PAUL	\$142.41
		100.512.0320.320.000.107 Check #: 0	ELEM PRINTER LEASE-RUPERT	\$343.36
		100.512.0320.322.000.101 Check #: 0	ELEM COPIER LEASE-ACEQUIA	\$614.69
		100.512.0320.322.000.102 Check #: 0	ELEM COPIER LEASE-HEYBURN	\$1,140.07
		100.512.0320.322.000.105 Check #: 0	ELEM COPIER LEASE-PAUL	\$1,578.71
		100.512.0320.322.000.107 Check #: 0	ELEM COPIER LEASE-RUPERT	\$1,148.65
		100.515.0320.320.000.201 Check #: 0	SEC PRINTER LEASE-EAST	\$407.70
		100.515.0320.320.000.202 Check #: 0	SEC PRINTER LEASE-WEST	\$177.15

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.515.0320.320.000.301 Check #: 0	SEC PRINTER LEASE-MINICO	\$572.81
		100.515.0320.322.000.201 Check #: 0	SEC COPIER LEASE-EAST	\$1,347.89
		100.515.0320.322.000.202 Check #: 0	SEC COPIER LEASE-WEST	\$1,084.73
		100.515.0320.322.000.301 Check #: 0	SEC COPIER LEASE-MINICO	\$2,092.70
		100.517.0320.320.000.492 Check #: 0	ALT PRINTER LEASE-MT H	\$242.27
		100.517.0320.322.000.492 Check #: 0	ALT COPIER LEASE-MT H	\$617.09
		100.632.0320.320.000.001 Check #: 0	DIST ADM PRINTER LEASE	\$11.55
		100.632.0320.322.000.001 Check #: 0	DIST ADM COPIER LEASE	\$320.88
		100.651.0320.320.000.001 Check #: 0	BUS OPER PRINTER LEASE	\$30.06
		100.656.0320.322.000.011 Check #: 0	ADM TECH COPIER LEASE	\$14.54
		100.681.0320.322.000.500 Check #: 0	TRANS COPIER LEASE	\$113.08
		251.621.0320.322.000.000 Check #: 0	TTL IA COPIER LEASE	\$119.67
		253.522.0320.322.000.000 Check #: 0	MIGRANT PRESCHOOL COPIER LEASE	\$118.86
		257.521.0320.320.000.000 Check #: 0	TTL VI IDEA B- 611 PRINTER LEASE	\$20.54
		257.521.0320.322.000.000 Check #: 0	TTL VI IDEA B- 611 COPIER LEASE	\$27.21
		258.522.0320.000.000.000 Check #: 0	PRESCHOOL CONTRACTED SERVICES	\$121.65
		258.522.0320.320.000.000 Check #: 0	PRESCHOOL PRINTER LEASE	\$4.48

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Vendor Remit Name	Vendor #	Account	Description	Amount
		260.621.0320.322.000.000 Check #: 0	MEDICAID COPIER LEASE	\$78.04
		290.710.0320.320.000.000 Check #: 0	FOOD SERV PRINTER LEASE	\$40.29
			Vendor Total:	\$12,865.25
WELCH MUSIC, INC.		100.720.0410.000.000.000 Check #: 0	AVENUES FOR HOPE SUPPLIES	\$12.99
			Vendor Total:	\$12.99
WESTEC, INC.		420.810.0540.000.000.201 Check #: 0	PLANT BUILDING IMPROVEMENT-EAST	\$923.50
		420.810.0540.000.000.202 Check #: 0	PLANT BUILDING IMPROVEMENT-WEST	\$923.50
			Vendor Total:	\$1,847.00
WESTERN RECORDS DESTRUCTION		100.641.0320.000.000.102 Check #: 0	SCHL ADM CONTRACTED SERVICES-HEYBURN	\$33.00
			Vendor Total:	\$33.00
WOLTER KUWER LAW & BUSINESS		100.651.0410.000.000.001 Check #: 0	BUS OPER SUPPLIES	\$1,017.13
			Vendor Total:	\$1,017.13
			Grand Total:	\$520,924.23

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Vendor Remit Name	Vendor #	Account	Description	Amount
2 BITS PIZZA LLC		284.621.0380.381.004.492 Check #: 64680	GEAR UP LODGING & MEALS-MT H	\$127.24
			Vendor Total:	\$127.24
A TO B MOTOR COACH, LLC		100.682.0340.000.000.301 Check #: 64681	ACTIVITY CONTRACTED BUSES-MINICO	\$2,496.00
		284.621.0320.000.004.492 Check #: 64681	GEAR UP CONTRACTED SERVICES-MT H	\$700.00
			Vendor Total:	\$3,196.00
ACCURATE IMPRINTS		241.515.0410.000.000.000 Check #: 64682	DR ED SEC SUPPLIES	\$110.00
			Vendor Total:	\$110.00
ALL WIRELESS COMMUNICATIONS		246.667.0410.000.000.492 Check #: 64683	SFDS SECURITY SUPPLIES-MT H	\$24.50
			Vendor Total:	\$24.50
AMAZON/GEMB		100.512.0410.000.000.102 Check #: 64684	ELEM SUPPLIES-HEYBURN	\$97.93
		100.611.0410.115.000.000 Check #: 64684	WELLNESS SUPPLIES	\$838.60
		100.623.0410.000.000.000 Check #: 64684	INST TECH SUPPLIES-ACEQUIA	\$353.94
		100.631.0410.000.000.000 Check #: 64684	BOARD SUPPLIES	\$129.99
		100.632.0410.000.000.001 Check #: 64684	DIST ADM SUPPLIES	\$83.17
		100.651.0410.000.000.001 Check #: 64684	BUS OPER SUPPLIES	\$97.83
		100.651.0411.000.000.001 Check #: 64684	BUS OPER INVENTORIAL SUPPLIES-	\$551.98

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.656.0411.000.000.011 Check #: 64684	ADM TECH INVENTORIAL SUPPLIES-	\$179.99
		243.519.0410.000.309.301 Check #: 64684	VOC SUPPLIES-HEALTH MINICO	\$293.79
		257.521.0410.000.000.101 Check #: 64684	TTL VI IDEA PARTB- 611 EXC CHILD SUPPLIES-ACEQUIA	\$127.92
		257.521.0410.000.000.102 Check #: 64684	TTL VI IDEA PARTB- 611 EXC CHILD SUPPLIES-HEYBURN	\$17.15
		257.521.0410.000.000.105 Check #: 64684	TTL VI IDEA PARTB- 611 EXC CHILD SUPPLIES-PAUL	\$17.15
		257.521.0410.000.000.107 Check #: 64684	TTL VI IDEA PARTB- 611 EXC CHILD SUPPLIES-RUPERT	\$17.15
		257.521.0410.000.000.201 Check #: 64684	TTL VI IDEA PARTB- 611 EXC CHILD SUPPLIES-EAST	\$17.15
		257.521.0410.000.000.202 Check #: 64684	TTL VI IDEA PARTB- 611 EXC CHILD SUPPLIES-WEST	\$17.15
		257.521.0410.000.000.301 Check #: 64684	TTL VI IDEA PARTB- 611 EXC CHILD SUPPLIES-MINICO	\$17.15
		258.522.0410.000.000.000 Check #: 64684	PRESCHOOL SUPPLIES	\$394.34
		263.519.0410.000.309.301 Check #: 64684	CARL PERKINS SUPPLIES-HEALTH MINICO	\$100.00
			Vendor Total:	\$3,352.38
BAILEY OIL CO., INC.		100.681.0420.420.050.500 Check #: 64685	TRANS FUEL	\$1,789.62
		100.683.0420.420.000.500 Check #: 64685	GEN TRANS FUEL	\$466.29
			Vendor Total:	\$2,255.91
BEAR NECESSITIES PORTABLE RESTROOM				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.531.0320.000.000.301 Check #: 64686	INTERSCHL CONTRACTED SERVICES-MINICO	\$420.20
			Vendor Total:	\$420.20
CAXTON PRINTERS		100.512.0410.000.000.102 Check #: 64687	ELEM SUPPLIES-HEYBURN	\$136.20
			Vendor Total:	\$136.20
CENTURY CINEMAS		100.611.0410.115.000.000 Check #: 64688	WELLNESS SUPPLIES	\$42.00
			Vendor Total:	\$42.00
CLARIS INTERNATIONAL INC		100.656.0460.000.000.011 Check #: 64689	ADM TECHNOLOGY SOFTWARE	\$10,032.00
			Vendor Total:	\$10,032.00
DELL DIRECT SALES L.P.		100.623.0410.000.420.301 Check #: 64690	INST TECH SUPPLIES-SUPPLEMENTAL LEVY-MINICO	\$9,024.50
			Vendor Total:	\$9,024.50
DONNELLEY SPORTS		100.531.0410.000.000.201 Check #: 64691	INTERSCHL SUPPLIES-EAST	\$2,749.26
			Vendor Total:	\$2,749.26
HIGH OUTPUT CONSTRUCTION INC		420.811.0540.000.000.301 Check #: 64692	PLANT BUILDING IMPROVEMENT OUTBUILDING-MINICO	\$25,700.00
			Vendor Total:	\$25,700.00
HYDE, EILEEN MAY		100.632.0410.000.000.001 Check #: 64693	DIST ADM SUPPLIES	\$80.00
			Vendor Total:	\$80.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
IDAHO DIGITAL LEARNING ACADEMY		100.515.0370.000.000.301 Check #: 64694	SEC TUITION CREDITS-MINICO	\$75.00
			Vendor Total:	\$75.00
KELLY'S BEARING SUPPLY		100.665.0410.000.000.600 Check #: 64695	GROUNDS SUPPLIES	\$180.00
			Vendor Total:	\$180.00
LAND VIEW INC		100.665.0410.000.000.600 Check #: 64696	GROUNDS SUPPLIES	\$155.00
			Vendor Total:	\$155.00
LYNCH OIL, INC.		100.681.0420.420.050.500 Check #: 64697	TRANS FUEL	\$35,461.03
			Vendor Total:	\$35,461.03
PITNEY BOWES/RESERVE ACCT		100.512.0350.000.000.101 Check #: 64698	ELEM COMMUNICATION & POSTAGE-ACEQUIA	\$0.53
		100.515.0350.000.000.202 Check #: 64698	SEC COMMUNICATION & POSTAGE-WEST	\$7.33
		100.515.0350.000.000.301 Check #: 64698	SEC COMMUNICATION & POSTAGE-MINICO	\$22.79
		100.631.0350.000.000.001 Check #: 64698	BOARD COMMUNICATION & POSTAGE	\$14.39
		100.632.0350.000.000.001 Check #: 64698	DIST ADM COMMUNICATION & POSTAGE	\$14.21
		100.641.0320.000.000.108 Check #: 64698	SCHL ADM CONTRACTED SERVICES-TLC	\$36.83
		100.641.0350.000.000.492 Check #: 64698	SCHL ADM COMMUNICATION & POSTAGE-MT H	\$20.91

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.651.0350.000.000.001 Check #: 64698	BUS OPER COMMUNICATION & POSTAGE	\$432.87
		251.621.0350.000.000.000 Check #: 64698	TTL IA COMMUNICATION & POSTAGE	\$156.07
		257.621.0350.000.000.000 Check #: 64698	TTL VI IDEA B- 611 COMMUNICATION & POSTAGE	\$86.12
		290.710.0350.000.000.000 Check #: 64698	FOOD SERV COMMUNICATION & POSTAGE	\$7.95
			Vendor Total:	\$800.00
PROCOMPUTING CORP		100.517.0410.000.000.492 Check #: 64699	ALT SUPPLIES-MT H	\$177.25
			Vendor Total:	\$177.25
QUILL CORPORATION		100.512.0410.000.000.101 Check #: 64700	ELEM SUPPLIES-ACEQUIA	\$436.01
			Vendor Total:	\$436.01
RAY'S MUFFLERS		100.683.0320.000.000.500 Check #: 64701	GEN TRANS CONTRACTED SERVICES	\$268.00
			Vendor Total:	\$268.00
SUBURBAN PROPANE	49377	100.661.0330.331.000.101 Check #: 64702	UTILITIES-ACEQUIA	\$3,009.09
			Vendor Total:	\$3,009.09
VALLEY OFFICE SYSTEMS		100.623.0550.000.000.000 Check #: 64703	INST TECH EQUIPMENT	\$478.00
		100.623.0550.000.000.101 Check #: 64703	INST TECH EQUIPMENT-ACEQUIA	\$239.00
		100.623.0550.000.000.102 Check #: 64703	INST TECH EQUIPMENT-HEYBURN	\$717.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.623.0550.000.000.105 Check #: 64703	INST TECH EQUIPMENT-PAUL	\$717.00
		100.623.0550.000.000.107 Check #: 64703	INST TECH EQUIPMENT-RUPERT	\$717.00
		100.623.0550.000.000.201 Check #: 64703	INST TECH EQUIPMENT-EAST	\$717.00
		100.623.0550.000.000.202 Check #: 64703	INST TECH EQUIPMENT-WEST	\$478.00
		100.623.0550.000.000.301 Check #: 64703	INST TECH EQUIPMENT-MINICO	\$1,673.00
		100.623.0550.000.000.492 Check #: 64703	INST TECH EQUIPMENT-MT H	\$239.00
		100.663.0320.322.000.600 Check #: 64703	MAINT COPIER LEASE	\$90.57
			Vendor Total:	\$6,065.57
WALMART		100.720.0410.000.000.000 Check #: 64704	AVENUES FOR HOPE SUPPLIES	\$2,183.79
		237.621.0410.000.000.492 Check #: 64704	IMENT SUPPLIES- MT H	\$109.72
		243.519.0410.000.308.301 Check #: 64704	VOC SUPPLIES-FOODS MINICO	\$715.57
		243.519.0550.000.303.301 Check #: 64704	VOC EQUIPMENT-BUS MINICO	\$568.00
		251.720.0410.000.000.000 Check #: 64704	TTL IA PARENT INVOLVE SUPPLIES	\$58.63
		251.720.0410.000.000.492 Check #: 64704	TTL IA PARENT INVOLVE SUPPLIES-MT H	\$18.00
		258.522.0410.000.000.000 Check #: 64704	PRESCHOOL SUPPLIES	\$23.74
		260.621.0410.000.000.000 Check #: 64704	MEDICAID SUPPLIES	\$43.35
		284.621.0410.000.003.301 Check #: 64704	GEAR UP SUPPLIES-MINICO	\$37.08

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total: \$3,757.88
WIENHOFF DRUG TESTING		100.681.0320.323.000.500 Check #: 64705	TRANS CDL & PHYSICALS	\$160.00
				Vendor Total: \$160.00
				Grand Total: \$107,795.02

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Vendor Remit Name	Vendor #	Account	Description	Amount
HEYBURN, CITY OF		100.661.0330.331.000.102 Check #: 64671	UTILITIES-HEYBURN	\$2,775.79
		100.661.0330.331.000.492 Check #: 64671	UTILITIES-MT H	\$1,117.61
			Vendor Total:	\$3,893.40
INTERMOUNTAIN GAS CO.		100.661.0330.331.000.000 Check #: 64672	DISTRICT UTILITIES	\$60.17
		100.661.0330.331.000.102 Check #: 64672	UTILITIES-HEYBURN	\$2,222.11
		100.661.0330.331.000.105 Check #: 64672	UTILITIES-PAUL	\$763.43
		100.661.0330.331.000.107 Check #: 64672	UTILITIES-RUPERT	\$1,461.44
		100.661.0330.331.000.108 Check #: 64672	UTILITIES-TLC	\$1,381.57
		100.661.0330.331.000.201 Check #: 64672	UTILITIES-EAST	\$2,181.89
		100.661.0330.331.000.202 Check #: 64672	UTILITIES-WEST	\$2,006.78
		100.661.0330.331.000.301 Check #: 64672	UTILITIES-MINICO	\$6,477.68
		100.661.0330.331.000.492 Check #: 64672	UTILITIES-MT H	\$1,051.94
		100.681.0330.331.050.500 Check #: 64672	TRANS UTILITIES	\$528.77
			Vendor Total:	\$18,135.78
PAUL, CITY OF		100.661.0330.331.000.105 Check #: 64673	UTILITIES-PAUL	\$870.53
		100.661.0330.331.000.202 Check #: 64673	UTILITIES-WEST	\$660.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$1,530.53
PROJECT MUTUAL TELEPHONE		100.661.0330.350.000.000 Check #: 64674	DISTRICT-TELEPHONE	\$987.52
		100.661.0330.350.000.101 Check #: 64674	TELEPHONE-ACEQUIA	\$162.88
		100.661.0330.350.000.102 Check #: 64674	TELEPHONE-HEYURN	\$122.33
		100.661.0330.350.000.105 Check #: 64674	TELEPHONE-PAUL	\$155.39
		100.661.0330.350.000.107 Check #: 64674	TELEPHONE-RUPERT	\$167.29
		100.661.0330.350.000.201 Check #: 64674	TELEPHONE-EAST	\$151.68
		100.661.0330.350.000.202 Check #: 64674	TELEPHONE-WEST	\$166.65
		100.661.0330.350.000.301 Check #: 64674	TELEPHONE-MINICO	\$900.32
		100.661.0330.350.000.492 Check #: 64674	TELEPHONE-MT H	\$163.65
		100.661.0330.350.000.600 Check #: 64674	TELEPHONE-MAINT	\$55.94
		100.661.0330.351.000.000 Check #: 64674	DISTRICT INTERNET	\$12,914.04
		100.681.0330.350.050.500 Check #: 64674	TRANS TELEPHONE	\$127.72
		290.710.0330.350.000.000 Check #: 64674	FOOD SERV TELEPHONE	\$54.98
			Vendor Total:	\$16,130.39
RUPERT, CITY OF		100.661.0330.331.000.000 Check #: 64675	DISTRICT UTILITIES	\$1,129.12

MINIDOKA COUNTY SCHOOL DISTRICT #331

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Voucher Supplement Account Summary

Voucher Batch Number: 3985

01/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.661.0330.331.000.107 Check #: 64675	UTILITIES-RUPERT	\$3,904.81
		100.661.0330.331.000.108 Check #: 64675	UTILITIES-TLC	\$1,679.43
		100.661.0330.331.000.201 Check #: 64675	UTILITIES-EAST	\$2,863.12
		100.661.0330.331.000.301 Check #: 64675	UTILITIES-MINICO	\$579.91
		100.681.0330.331.050.500 Check #: 64675	TRANS UTILITIES	\$1,096.59
			Vendor Total:	\$11,252.98
SUBURBAN PROPANE	49377	100.661.0330.331.000.101 Check #: 64676	UTILITIES-ACEQUIA	\$13,148.14
			Vendor Total:	\$13,148.14
TOTAL WASTE MANAGEMENT		100.661.0330.331.000.101 Check #: 64677	UTILITIES-ACEQUIA	\$279.54
		100.661.0330.331.000.102 Check #: 64677	UTILITIES-HEYBURN	\$279.54
		100.661.0330.331.000.202 Check #: 64677	UTILITIES-WEST	\$325.89
		100.661.0330.331.000.301 Check #: 64677	UTILITIES-MINICO	\$856.24
		100.661.0330.331.000.492 Check #: 64677	UTILITIES-MT H	\$176.54
			Vendor Total:	\$1,917.75
UNITED ELECTRIC COOP		100.661.0330.331.000.101 Check #: 64678	UTILITIES-ACEQUIA	\$3,640.18
		100.661.0330.331.000.105 Check #: 64678	UTILITIES-PAUL	\$3,262.28

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Supplement Account Summary

Voucher Batch Number: 3985

01/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.661.0330.331.000.202 Check #: 64678	UTILITIES-WEST	\$1,974.67
		100.661.0330.331.000.301 Check #: 64678	UTILITIES-MINICO	\$8,078.05
			Vendor Total:	\$16,955.18
VERIZON		100.611.0330.350.008.003 Check #: 64679	HEALTH TELEPHONE	\$154.58
		100.661.0330.350.000.000 Check #: 64679	DISTRICT-TELEPHONE	\$61.53
		100.661.0330.350.000.003 Check #: 64679	TELEPHONE-SP SERV	\$51.53
		100.661.0330.350.000.011 Check #: 64679	TELEPHONE-TECHNOLOGY	\$259.61
		100.661.0330.350.000.101 Check #: 64679	TELEPHONE-ACEQUIA	\$12.88
		100.661.0330.350.000.102 Check #: 64679	TELEPHONE-HEYURN	\$12.88
		100.661.0330.350.000.105 Check #: 64679	TELEPHONE-PAUL	\$12.88
		100.661.0330.350.000.107 Check #: 64679	TELEPHONE-RUPERT	\$64.41
		100.661.0330.350.000.202 Check #: 64679	TELEPHONE-WEST	\$51.53
		100.661.0330.350.000.301 Check #: 64679	TELEPHONE-MINICO	\$336.45
		100.661.0330.350.000.492 Check #: 64679	TELEPHONE-MT H	\$128.82
		100.661.0330.350.000.600 Check #: 64679	TELEPHONE-MAINT	\$970.02
		100.681.0330.350.050.500 Check #: 64679	TRANS TELEPHONE	\$154.58
		251.661.0330.350.000.000 Check #: 64679	TTL IA TELEPHONE	\$154.58

MINIDOKA COUNTY SCHOOL DISTRICT #331

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Voucher Supplement Account Summary

Voucher Batch Number: 3985

01/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total: \$2,426.28
				Grand Total: \$85,390.43

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

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Voucher Supplement Account Summary

Voucher Batch Number: 3984

12/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
WELLS FARGO REMITTANCE CTR				
		100.419.4199.000.000.000	OTHER LOCAL REVENUE	(\$1,299.06)
		100.611.0410.000.008.003	HEALTH SUPPLIES	\$59.36
		100.621.0380.381.000.301	PROF DEV LODGING & MEALS-MINICO	\$3,439.20
		100.621.0380.381.000.492	PROF DEV LODGING & MEALS-MT H	\$1,146.40
		100.621.0380.382.000.101	PROF DEV AIRFARE & SHUTTLE-ACEQUIA	\$597.80
		100.621.0390.392.000.102	PROF DEV REGISTRATION-HEYBURN	\$910.00
		100.621.0410.000.000.000	PROF DEV SUPPLIES	\$99.00
		100.631.0410.000.000.000	BOARD SUPPLIES	\$81.14
		100.651.0410.000.000.001	BUS OPER SUPPLIES	\$100.10
		100.656.0410.000.000.000	ADM TECHNOLOGY SUPPLIES	\$231.89
		100.656.0420.420.000.011	TECHNOLOGY FUEL	\$150.00
		100.656.0460.000.000.001	ADM TECHNOLOGY SOFTWARE	\$45.00
		100.656.0460.000.000.011	ADM TECHNOLOGY SOFTWARE	\$709.73
		100.663.0420.420.000.600	MAINT FUEL	\$2,395.33
		100.665.0420.420.000.600	GROUNDS FUEL	\$37.86
		237.621.0410.000.000.492	IMENT SUPPLIES- MT H	\$35.00
		241.515.0420.420.000.000	DR ED FUEL	\$588.48
		250.621.0380.381.000.000	ARP LODGING & MEALS-	\$1,630.80
		250.621.0380.382.000.000	ARP PROF DEV AIRFARE & SHUTTLE-	\$120.00
		253.720.0410.000.000.000	MIGRANT PARENT INVOLVEMENT SUPPLIES	\$164.23
		257.521.0410.000.000.101	TTL VI IDEA PARTB- 611 EXC CHILD SUPPLIES-ACEQUIA	\$25.47
		257.521.0410.000.000.102	TTL VI IDEA PARTB- 611 EXC CHILD SUPPLIES-HEYBURN	\$25.46
		257.621.0380.381.000.000	TTL VI IDEA PARTB- 611 LODGING & MEALS-	(\$799.54)
		257.621.0380.382.000.000	TTL VI IDEA PARTB- 611 AIRFARE & SHUTTLE-	\$30.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

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Voucher Supplement Account Summary

Voucher Batch Number: 3984 12/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
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Vendor Total:	\$10,523.65
Grand Total:	\$10,523.65

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Supplement Account Summary

Voucher Batch Number: 3983 12/17/2021

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
STATE TAX COMMISSION		100.223.2230.000.000.000	SALES TAX LIABILITY	\$3,809.06
		290.223.2230.000.000.000	SALES TAX LIABILITY	\$164.67
			Vendor Total:	<u>\$3,973.73</u>
			Grand Total:	<u>\$3,973.73</u>

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Supplement Account Summary

Voucher Batch Number: 3982

12/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
SOCIAL THINKING				
		100.512.0410.000.200.101 Check #: 64670	ESSER-ELEM SUPPLIES-ACEQUIA	\$503.68
		100.512.0410.000.200.102 Check #: 64670	ESSER-ELEM SUPPLIES-HEYBURN	\$842.80
		100.512.0410.000.200.105 Check #: 64670	ESSER-ELEM SUPPLIES-PAUL	\$780.98
		100.512.0410.000.200.107 Check #: 64670	ESSER-ELEM SUPPLIES-RUPERT	\$986.63
		100.512.0411.000.200.101 Check #: 64670	ESSER-ELEM INVENTORIAL SUPPLIES-ACEQUIA	\$641.20
		100.512.0411.000.200.102 Check #: 64670	ESSER-ELEM INVENTORIAL SUPPLIES-HEYBURN	\$641.20
		100.512.0411.000.200.105 Check #: 64670	ESSER-ELEM INVENTORIAL SUPPLIES-PAUL	\$524.73
		100.512.0411.000.200.107 Check #: 64670	ESSER-ELEM INVENTORIAL SUPPLIES-RUPERT	\$641.20

Vendor Total: \$5,562.42
Grand Total: \$5,562.42

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	\$ -	\$ 10,983	\$ -	\$ 574	\$ 13,828	\$ (250)	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 27,834	
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	\$ -	\$ 7,690	\$ -	\$ -	\$ -	\$ 224	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 7,928	
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	\$ 429,420	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 452,254	
TUITION EQUIVALENCY	\$ 180,000	\$ 180,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.00		\$ 72	
LOTTERY/MAINT MATCH	\$ 325,000	\$ 325,000	\$ -	\$ 287,601	\$ -	\$ -	\$ -	\$ 13,949	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 301,550	
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	\$ 23,302	\$ 23,948	\$ 5,129,849	\$ 461,524	\$ (250)	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 18,370,475	
ADDITIONAL STATE GRANTS IN GENERAL FUND:																	
STATE SPECIAL FUNDS ³	\$ 1,197,000	\$ 1,197,000	\$ -	\$ -	\$ 18,780	\$ 698,238	\$ -	\$ 36,167	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 753,185	
TOTAL GEN PLUS GRANTS	\$ 30,003,000	\$ 30,003,000	\$ 22,639	\$ 12,709,463	\$ 42,082	\$ 722,186	\$ 5,129,849	\$ 497,691	\$ (250)	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 19,123,660	
PROJ CARRYOVER	\$ 1,800,000	\$ 1,800,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	
GRAND TOTAL BUDGET	\$ 31,803,000	\$ 31,803,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	
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	\$ 1,391,436	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 6,229,521	
BENEFITS	\$ 6,657,000	\$ 6,657,000	\$ 88,475	\$ 475,407	\$ 505,152	\$ 503,913	\$ 498,977	\$ 498,089	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 2,570,012	
PURCHASED SERVICES	\$ 1,647,000	\$ 1,647,000	\$ 69,072	\$ 90,176	\$ 182,294	\$ 132,697	\$ 91,615	\$ 214,169	\$ 217,175	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 997,199	
SUPPLIES	\$ 2,361,000	\$ 2,361,000	\$ 166,218	\$ 245,804	\$ 872,187	\$ 130,353	\$ 138,967	\$ 157,685	\$ 180,944	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,892,159	
CAPITAL OUTLAY	\$ 50,000	\$ 50,000	\$ 62,972	\$ 78,783	\$ 303,508	\$ 8,602	\$ 66,115	\$ 71,960	\$ 33,027	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 624,968	
INSURANCE & JUDGEMENTS	\$ 192,000	\$ 192,000	\$ 196,556	\$ -	\$ 195	\$ 1,079	\$ 234	\$ 684	\$ 1,591.00	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 200,339	
TRANSFER PLANT/FS/BOND	\$ 2,570,000	\$ 2,370,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	
CONTINGENCY	\$ 1,500,000	\$ 1,500,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	
	\$ 31,803,000	\$ 31,603,000	\$ 860,132	\$ 1,228,235	\$ 3,278,328	\$ 2,199,094	\$ 2,181,647	\$ 2,334,023	\$ 432,738	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 12,514,197	
ACTUAL CASH FLOWS TO DATE:																	
															JULY/AUG		
															ACCRRUAL/DEFERRAL		
																\$ -	
			\$ 22,639	\$ 12,709,463	\$ 42,082	\$ 722,186	\$ 5,129,849	\$ 497,691	\$ (250)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			\$ 860,132	\$ 1,228,235	\$ 3,278,328	\$ 2,199,094	\$ 2,181,647	\$ 2,334,023	\$ 432,738	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 19,123,660	
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,514,197	
FUND BALANCE JUNE 30	\$ 2,515,316		\$ 1,677,823	\$ 13,159,051	\$ 9,922,805	\$ 8,445,897	\$ 11,394,098	\$ 9,557,767	\$ 9,124,779	\$ 9,124,779	\$ 9,124,779	\$ 9,124,779	\$ 9,124,779	\$ 9,124,779	\$ 9,124,779	\$ 9,124,779	
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																	
															\$ 9,124,779		
															\$ 9,124,779		
															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			\$ 3	\$ 39	\$ 60	\$ 65	\$ 59	\$ 5								\$ 231
LOCAL LUNCH REVENUE	\$ 10,000	\$ 10,000	\$ 51	\$ 1,675	\$ 2,454	\$ 2,869	\$ 2,529	\$ 1,831								\$ 11,409
LOCAL ADULT LUNCH	\$ 10,000	\$ 10,000	\$ 317	\$ 346												\$ 663
OTHER LOCAL	\$ 10,000	\$ 10,000						\$ 609								\$ 609
FEDERAL:																
FEDERAL LUNCH REVENUE	\$ 1,400,000	\$ 1,400,000		88469.42	\$ 75,094	\$ 207,447	\$ 208,462	\$ 212,002								\$ 791,475
FEDERAL BREAKFAST REVENUE	\$ 340,000	\$ 340,000			\$ 13,773	\$ 48,535	\$ 48,528	\$ 49,976								\$ 160,813
OTHER FEDERAL/FF&V	\$ 170,000	\$ 170,000		\$ 125,523		\$ 1,614	\$ 2,322	\$ 14,521								\$ 143,980
INTERFUND MATCH	\$ 45,000	\$ 45,000														\$ -
TOTAL FOOD SERVICE REVENUE	\$ 1,985,000	\$ 1,985,000	\$ 371	\$ 216,053	\$ 91,382	\$ 260,531	\$ 261,900	\$ 278,943	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,109,180
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	\$ 46,729								\$ 228,496
BENEFITS	\$ 385,400	\$ 385,400	\$ 5,354	\$ 37,289	\$ 29,414	\$ 29,698	\$ 29,968	\$ 29,950								\$ 161,673
PURCHASED SERVICES	\$ 70,000	\$ 70,000	\$ 56	\$ 1,504	\$ 11,575	\$ 3,587	\$ 19,804	\$ 1,805	\$ 11,642							\$ 49,973
SUPPLIES	\$ 980,000	\$ 980,000	\$ 3,740	\$ 20,603	\$ 150,740	\$ 62,407	\$ 126,993	\$ 81,687	\$ 103,300							\$ 549,470
EQUIPMENT	\$ -	\$ -														\$ -
INDIRECT COSTS	\$ -	\$ -														\$ -
	\$ 1,985,000	\$ 1,985,000	\$ 33,537	\$ 81,081	\$ 234,970	\$ 141,390	\$ 223,523	\$ 160,171	\$ 114,941	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 989,612
ACTUAL CASH FLOWS TO DATE:															JULY/AUG ACCRUAL/RECEIVABLE	
		REVENUES	\$ 371	\$ 216,053	\$ 91,382	\$ 260,531	\$ 261,900	\$ 278,943	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,109,180
		EXPENSES	\$ (33,537)	\$ (81,081)	\$ (234,970)	\$ (141,390)	\$ (223,523)	\$ (160,171)	\$ (114,941)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (989,612)
FUND BALANCE JUNE 30	\$ 564,890		\$ 531,724	\$ 666,696	\$ 523,108	\$ 642,249	\$ 680,626	\$ 799,399	\$ 684,458	\$ 684,458	\$ 684,458	\$ 684,458	\$ 684,458	\$ 684,458	\$ 684,458	
															\$ 684,458	
															ESTIMATED	FUND BALANCE

BOND FUND MONTHLY SUMMARY REVISED TO DATE

		REVENUES:														TOTAL
	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	\$ 613		\$ 2,115			\$ 4,250								\$ -
INTEREST	\$ 10,000	\$ 10,000		\$ 194	\$ 175	\$ 167	\$ 161									\$ 6,978
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	\$ 613	\$ 186,982	\$ 2,291	\$ 167	\$ 161	\$ 4,250	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 194,463
FUND BALANCE FORWARD	\$ -	\$ -														\$ -
	\$ 1,900,000	\$ 1,900,000														\$ -
																74
EXPENDITURES:																
DEBT SERVICE	\$ 2,046,000	\$ 4,346,000	\$ 1,438,324		\$ 278,025											\$ 1,716,349
PROJECTED CASH FLOW			\$ (1,437,712)	\$ (1,250,730)	\$ (1,526,464)	\$ (1,526,297)	\$ (1,526,136)	\$ (1,521,886)	\$ (1,521,886)	\$ (1,521,886)	\$ (1,521,886)	\$ (1,521,886)	#####	\$(1,521,886)	\$ (1,521,886)	
														projected	fund balance	
ACTUAL CASH FLOWS TO DATE:																
																JULY/AUG ACCRUAL/DEFERRAL
REVENUES			\$ 613	\$ 186,982	\$ 2,291	\$ 167	\$ 161	\$ 4,250	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
EXPENSES			\$ (1,438,324)	\$ -	\$ (278,025)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (1,716,349)
PROJ FUND BALANCE JUNE 30	\$ 2,309,142	\$ 2,309,142	\$ 871,430	\$ 1,058,412	\$ 782,678	\$ 782,845	\$ 783,006	\$ 787,256	\$ 787,256	\$ 787,256	\$ 787,256	\$ 787,256	\$ 787,256	\$ 787,256	\$ 787,256	\$ 787,256
																projected fund balance

PLANT FACILITIES MONTHLY SUMMARY REVISED TO DATE

REVENUES:																
	BEG BUDGET	REVISED	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APR	MAY	JUNE	RECEIVABLE	ACTUAL TOTAL
LOCAL:																\$ -
OTHER REIMBURSEMENTS	\$ 1,000	\$ 1,000			\$ 156			\$ 228								\$ 383
FIXED ASSETS PROCEEDS																\$ -
STATE:																\$ -
BUS DEPRECIATION TRANS	\$ 225,000	\$ 225,000														\$ -
OTHER:																\$ -
SUPPLEMENTAL TRANSFER	\$ 2,100,000	\$ 2,100,000														\$ -
TOTAL PLANT REVENUE	\$ 2,326,000	\$ 2,326,000	\$ -	\$ -	\$ 156	\$ -	\$ -	\$ 228	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 383
FUND BALANCE FORWARD	\$ -	\$ -														\$ -
	\$ 2,326,000	\$ 2,326,000														\$ -
EXPENSES:																
	BEG BUDGET	REVISED	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APR	MAY	JUNE	ACCRUALS	ACTUAL TOTAL
SCHOOL BLDG IMPROVE	\$ 495,000	\$ 495,000			\$ 23,792			\$ 4,071	\$ 1,847							\$ 29,710
SCHOOL BLDG EQUIPMENT	\$ 528,000	\$ 528,000		\$ 154,056				\$ 134,072								\$ 288,128
SITE IMPROVEMENT	\$ 143,000	\$ 143,000														\$ -
OTHER BLDG IMPROVE	\$ 560,000	\$ 560,000		\$ 8,813	\$ 19,040		\$ 5,890	\$ 850	\$ 70,250							\$ 104,843
OTHER EQUIPMENT	\$ 100,000	\$ 100,000		\$ 47,797			\$ 14,656									\$ 62,453
VEHICLE	\$ -	\$ -														\$ -
SITE ACQUISITION	\$ -	\$ -														\$ -
BUS PURCHASE/ LEASE	\$ 500,000	\$ 500,000	\$ 67,323	\$ 316,298	\$ 73,200											\$ 456,821
	\$ 2,326,000	\$ 2,326,000	\$ 67,323	\$ 526,964	\$ 116,032	\$ -	\$ 20,546	\$ 138,993	\$ 72,097	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 941,955
ACTUAL CASH FLOWS TO DATE:																
REVENUES			\$ -	\$ -	\$ 156	\$ -	\$ -	\$ 228	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 383
EXPENSES			\$ (67,323)	\$ (526,964)	\$ (116,032)	\$ -	\$ (20,546)	\$ (138,993)	\$ (72,097)	\$ -	\$ -	\$ -	\$ -	\$ -		\$ (941,955)
FUND BALANCE JUNE 30	\$ 499,376		\$ 432,053	\$ (94,911)	\$ (210,787)	\$ (210,787)	\$ (231,333)	\$ (370,099)	\$ (442,196)	\$ (442,196)	\$ (442,196)	\$ (442,196)	\$ (442,196)	\$ (442,196)	projected	fund balance
																\$ (442,196)

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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	\$ 23,965	\$ 31,315							\$ -
FEDERAL:																
FEDERAL REVENUE	\$ 10,246,500	\$ 10,246,500				\$ 15,440	\$ 603,157	\$ 1,001,948								\$ 1,620,545
INTERFUND TRANSFERS	\$ 80,000	\$ 80,000														\$ -
TOTAL FEDERAL REV	\$ 11,615,500	\$ 11,615,500	\$ -	\$ -	\$ 5,000	\$ 188,280	\$ 606,111	\$ 1,025,913	\$ 31,315	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,856,619
																76
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	\$ 422,613								\$ 1,459,159
BENEFITS	\$ 2,004,900	\$ 2,004,900	\$ 9,440	\$ 7,725	\$ 136,247	\$ 142,486	\$ 144,449	\$ 152,331								\$ 592,678
PURCHASED SERVICES	\$ 441,100	\$ 441,100	\$ 18,638	\$ 8,561	\$ 36,388	\$ 70,539	\$ 75,610	\$ 75,205	\$ 75,292							\$ 360,234
SUPPLIES	\$ 460,000	\$ 460,000	\$ 47,328	\$ 53,545	\$ 55,031	\$ 81,813	\$ 17,110	\$ 12,752	\$ 17,900							\$ 285,478
EQUIPMENT	\$ 67,000	\$ 67,000		\$ 6,924	\$ 6,489	\$ 10,875		\$ 29,890	\$ 568							\$ 54,745
INDIRECT COSTS/TRANSFERS	\$ 4,697,000	\$ 4,697,000														\$ -
TOTAL	\$ 11,615,500	\$ 11,615,500	\$ 127,460	\$ 95,462	\$ 538,632	\$ 629,006	\$ 575,184	\$ 692,791	\$ 93,759	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,752,294
															JULY/AUG	
															ACCRUAL/RECEIVABLE	
ACTUAL CASH FLOWS TO DATE:																
REVENUES			\$ -	\$ -	\$ 5,000	\$ 188,280	\$ 606,111	\$ 1,025,913	\$ 31,315	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,856,619
EXPENSES			\$ (127,460)	\$ (95,462)	\$ (538,632)	\$ (629,006)	\$ (575,184)	\$ (692,791)	\$ (93,759)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (2,752,294)
DJ FUND BALANCE JUNE 30	\$ -		\$ (127,460)	\$ (222,922)	\$ (756,554)	\$ (1,197,280)	\$ (1,166,353)	\$ (833,231)	\$ (895,675)	\$ (895,675)	\$ (895,675)	\$ (895,675)	#####	\$ (895,675)	\$ (895,675)	

CASH BALANCE TOTALS

	<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>
GENERAL FUND BALANCE	\$ 1,677,823	\$ 13,159,051	\$ 9,922,805	\$ 8,445,897	#####	\$ 9,557,767	\$ 9,124,779	\$ 9,124,779	\$ 9,124,779	\$ 9,124,779	\$ 9,124,779	#####
FOOD SERVICE FUND BALANCE	\$ 531,724	\$ 666,696	\$ 523,108	\$ 642,249	\$ 680,626	\$ 795,507	\$ 684,458	\$ 684,458	\$ 684,458	\$ 684,458	\$ 684,458	#####
BOND/DEBT FUND BALANCE	\$ 871,430	\$ 1,058,412	\$ 782,678	\$ 782,845	\$ 783,006	\$ 787,256	\$ 787,256	\$ 787,256	\$ 787,256	\$ 787,256	\$ 787,256	#####
PLANT FACILITIES FUND BALANCE	\$ 432,053	\$ (94,911)	\$ (210,787)	\$ (210,787)	\$ (231,333)	\$ (370,099)	\$ (442,196)	\$ (442,196)	\$ (442,196)	\$ (442,196)	\$ (442,196)	#####
STATE/FEDERAL GRANTS FUND	\$ (127,460)	\$ (222,922)	\$ (756,554)	#####	#####	\$ (833,231)	\$ (895,675)	\$ (895,675)	\$ (895,675)	\$ (895,675)	\$ (895,675)	#####
SCHOLARSHIP FUNDS												#####
RECEIVABLES OWED												#####
DEFERED REVENUE												#####
OTHER LIABILITIES OWED												#####
TOTAL CASH ON HAND	\$ 3,385,570	\$ 14,566,325	\$ 10,261,250	\$ 8,462,924	#####	\$ 9,937,201	\$ 9,258,622	\$ 9,258,622	\$ 9,258,622	\$ 9,258,622	\$ 9,258,622	#####
CASH BALANCE REPORT VISIONS												#####
IMPUTED INCOME CORRECTIONS	\$ (3,385,570)	#####	#####	#####	#####	#####	#####	\$ (9,258,622)	\$ (9,258,622)	\$ (9,258,622)	\$ (9,258,622)	#####

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100.3.111.101 WEBSTORE FEES-ACEQUIA	3.47	.00	.00	3.47	.00	3.47
100.3.112.101 SALES TAX	4.05	.00	.00	4.05	.00	4.05
103.3.000.101 STUDENT ACTIVITY PETTY CASH ACCOUNT	(200.00)	.00	.00	(200.00)	.00	(200.00)
250.3.000.101 GENERAL ACCOUNT	2,903.37	90.86	.00	2,994.23	.00	2,994.23
253.3.000.101 ACTIVITY	586.81	.00	.00	586.81	.00	586.81
259.3.259.101 SCHOOL IMPROVEMENT FUND RAISE	820.03	.00	.00	820.03	.00	820.03
340.3.000.101 INSTRUCTION-KINDERGARTEN	224.08	.00	.00	224.08	.00	224.08
340.3.400.101 INSTRUCTION-KINDERGAREN ACTIVITY	.00	.00	.00	.00	.00	.00
340.3.401.101 INSTRUCTION-KINDERKAMP	.00	.00	.00	.00	.00	.00
368.3.000.101 INSTRUCTION-MEDIA	115.89	.00	.00	115.89	.00	115.89
500.3.000.101 SCHOOL CLIMATE	525.28	900.00	(61.15)	1,364.13	(456.53)	907.60
500.3.500.101 SUNSHINE FUND	795.72	45.00	(16.76)	823.96	(277.15)	546.81
GRAND TOTALS	5,778.70	1,035.86	(77.91)	6,736.65	(733.68)	6,002.97

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100.3.000.102 GENERAL ACCOUNT	.00	.00	.00	.00	.00	.00
100.3.111.102 WEBSTORE FEES-HEYBURN	(9.17)	.00	.00	(9.17)	.00	(9.17)
100.3.112.102 SALES TAX	76.73	22.75	.00	99.48	.00	99.48
103.3.000.102 STUDENT ACTIVITY PETTY CASH ACCOUNT	(101.99)	.00	(10.25)	(112.24)	(87.76)	(200.00)
250.3.000.102 GENERAL ACCOUNT	4,177.75	.28	(329.40)	3,848.63	(434.01)	3,414.62
253.3.000.102 ACTIVITY	5,524.39	377.25	.00	5,901.64	(757.00)	5,144.64
259.3.000.102 GENERAL ACCOUNT	.00	.00	.00	.00	.00	.00
259.3.259.102 SCHOOL IMPROVEMENT FUND RAISE	1,020.43	.00	.00	1,020.43	.00	1,020.43
340.3.000.102 INSTRUCTION-KINDERGARTEN	29.80	.00	.00	29.80	.00	29.80
340.3.400.102 INSTRUCTION-KINDERGAREN ACTIVITY	.00	.00	.00	.00	.00	.00
368.3.000.102 INSTRUCTION-MEDIA	537.96	.00	.00	537.96	.00	537.96
500.3.000.102 SCHOOL CLIMATE	5,200.65	250.00	(372.42)	5,078.23	(100.00)	4,978.23
500.3.500.102 SUNSHINE FUND	(550.41)	.00	.00	(550.41)	.00	(550.41)
GRAND TOTALS	15,906.14	650.28	(712.07)	15,844.35	(1,378.77)	14,465.58

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100.3.000.105 GENERAL ACCOUNT	.00	.00	.00	.00	.00	.00
100.3.111.105 WEBSTORE FEES-PAUL	(18.88)	.00	.00	(18.88)	.00	(18.88)
100.3.112.105 SALES TAX	31.28	.00	.00	31.28	.00	31.28
103.3.000.105 STUDENT ACTIVITY PETTY CASH ACCOUNT	(45.14)	.00	(1.96)	(47.10)	(152.90)	(200.00)
250.3.000.105 GENERAL ACCOUNT	12,727.45	300.44	(223.80)	12,804.09	(330.20)	12,473.89
253.3.000.105 ACTIVITY	6,562.74	.00	.00	6,562.74	(585.00)	5,977.74
259.3.000.105 GENERAL ACCOUNT	.00	.00	.00	.00	.00	.00
259.3.259.105 SCHOOL IMPROVEMENT FUNDRAISER (FUN RUN)	384.85	.00	.00	384.85	.00	384.85
340.3.000.105 INSTRUCTION-KINDERGARTEN	(145.58)	.00	.00	(145.58)	.00	(145.58)
340.3.401.105 INSTRUCTION-KINDERKAMP	.00	.00	.00	.00	.00	.00
368.3.000.105 INSTRUCTION-MEDIA	6,207.60	.00	.00	6,207.60	(250.00)	5,957.60
500.3.000.105 SCHOOL CLIMATE	.00	.00	.00	.00	.00	.00
GRAND TOTALS	25,704.32	300.44	(225.76)	25,779.00	(1,318.10)	24,460.90

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100.3.111.107 WEBSTORE FEES-RUPERT	(2.06)	.00	.00	(2.06)	.00	(2.06)
100.3.112.107 SALES TAX	.00	.00	.00	.00	.00	.00
103.3.000.107 STUDENT ACTIVITY PETTY CASH ACCOUNT	.00	.00	.00	.00	.00	.00
250.3.000.107 GENERAL ACCOUNT	2,418.65	.78	(565.05)	1,854.38	(577.47)	1,276.91
253.3.000.107 ACTIVITY	656.74	.00	.00	656.74	(307.31)	349.43
259.3.259.107 SCHOOL IMPROVEMENT FUND RAISE	35,333.69	.00	(287.26)	35,046.43	(2,697.77)	32,348.66
309.3.000.107 CLUB-K KIDS	251.52	.00	.00	251.52	.00	251.52
340.3.000.107 INSTRUCTION-KINDERGARTEN	.00	.00	.00	.00	.00	.00
340.3.400.107 INSTRUCTION-KINDERGAREN ACTIVITY	166.46	.00	.00	166.46	.00	166.46
340.3.401.107 INSTRUCTION-KINDERKAMP	.00	.00	.00	.00	.00	.00
368.3.000.107 INSTRUCTION-MEDIA	253.92	.00	.00	253.92	.00	253.92
500.3.000.107 SCHOOL CLIMATE	7,016.18	.00	(498.01)	6,518.17	(752.96)	5,765.21
GRAND TOTALS	46,095.10	.78	(1,350.32)	44,745.56	(4,335.51)	40,410.05

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100.3.000.201 STUDENT ACITIVITIES CASH ACCOUNT	.00	.00	.00	.00	.00	.00
100.3.111.201 WEBSTORE FEES-EAST	68.85	.80	(18.04)	51.61	.00	51.61
100.3.112.201 SALES TAX	406.27	139.37	.00	545.64	.00	545.64
PROGRAM: 100	475.12	140.17	(18.04)	597.25	0.00	597.25
103.3.000.201 STUDENT ACTIVITY PETTY CASH ACCOUNT	(420.00)	.00	.00	(420.00)	.00	(420.00)
PROGRAM: 103	(420.00)	0.00	0.00	(420.00)	0.00	(420.00)
200.3.000.201 ATHLETICS	(8,251.88)	.00	(2,862.20)	(11,114.08)	(339.57)	(11,453.65)
200.3.200.201 ATHLETICS-UNIFORMS	568.80	14.15	.00	582.95	(1,150.00)	(567.05)
200.3.206.201 ATHLETICS-STAFF CLOTHING	520.72	11.32	.00	532.04	.00	532.04
200.3.207.201 ATHLETICS-GATE RECEIPTS	8,298.95	483.96	.00	8,782.91	.00	8,782.91
PROGRAM: 200	1,136.59	509.43	(2,862.20)	(1,216.18)	(1,489.57)	(2,705.75)
202.3.000.201 ATHLETICS-BASKETBALL BOYS	47.31	500.00	.00	547.31	(1,194.00)	(646.69)
202.3.700.201 ATHLETICS-BASKETBALL BOYS 7TH	13.31	5,000.00	.00	5,013.31	.00	5,013.31
PROGRAM: 202	60.62	5,500.00	0.00	5,560.62	(1,194.00)	4,366.62
203.3.000.201 ATHLETICS-BASKETBALL GIRLS	2,426.32	84.91	.00	2,511.23	(2,381.00)	130.23
PROGRAM: 203	2,426.32	84.91	0.00	2,511.23	(2,381.00)	130.23
206.3.000.201 ATHLETICS-FOOTBALL	162.91	.00	.00	162.91	.00	162.91
206.3.200.201 ATHLETICS-FOOTBALL UNIFORMS	35.60	.00	.00	35.60	.00	35.60
206.3.201.201 ATHLETICS-FOOTBALL FUNDRAISER	.00	.00	.00	.00	.00	.00
206.3.203.201 ATHLETICS-FOOTBALL CAMP	.00	.00	.00	.00	.00	.00
206.3.700.201 ATHLETICS-FOOTBALL 7TH	360.16	.00	.00	360.16	.00	360.16
PROGRAM: 206	558.67	0.00	0.00	558.67	0.00	558.67

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214.3.000.201 ATHLETICS-WRESTLING	3,445.00	.00	(380.00)	3,065.00	.00	3,065.00
214.3.200.201 ATHLETICS-WRESTLING UNIFORMS	.00	.00	.00	.00	(650.00)	(650.00)
PROGRAM: 214	3,445.00	0.00	(380.00)	3,065.00	(650.00)	2,415.00
220.3.000.201 CLASS 2022	.00	.00	.00	.00	.00	.00
PROGRAM: 220	0.00	0.00	0.00	0.00	0.00	0.00
250.3.000.201 GENERAL ACCOUNT	(61.13)	.00	.00	(61.13)	.00	(61.13)
PROGRAM: 250	(61.13)	0.00	0.00	(61.13)	0.00	(61.13)
251.3.000.201 CONCESSIONS	3,916.69	999.19	(1,426.49)	3,489.39	.00	3,489.39
PROGRAM: 251	3,916.69	999.19	(1,426.49)	3,489.39	0.00	3,489.39
252.3.000.201 VENDING DEP/STAFF RECOGNITION	985.51	190.45	(1,492.59)	(316.63)	(240.80)	(557.43)
PROGRAM: 252	985.51	190.45	(1,492.59)	(316.63)	(240.80)	(557.43)
253.3.000.201 ACTIVITY CARDS/ACTIVITIES	9,338.24	18.87	(526.92)	8,830.19	.00	8,830.19
PROGRAM: 253	9,338.24	18.87	(526.92)	8,830.19	0.00	8,830.19
254.3.000.201 ANNUALS	7,429.71	49.06	.00	7,478.77	.00	7,478.77
PROGRAM: 254	7,429.71	49.06	0.00	7,478.77	0.00	7,478.77
255.3.000.201 SCHOOL PLANNERS/HANDBOOKS	(466.98)	.00	.00	(466.98)	.00	(466.98)
PROGRAM: 255	(466.98)	0.00	0.00	(466.98)	0.00	(466.98)
256.3.000.201 LOCKERS-HALLWAY	.00	.00	.00	.00	.00	.00
PROGRAM: 256	0.00	0.00	0.00	0.00	0.00	0.00
257.3.000.201 INTEREST	2.50	.90	.00	3.40	.00	3.40
PROGRAM: 257	2.50	0.90	0.00	3.40	0.00	3.40
259.3.000.201 STUDENT BODY FUNDRAISER	12,956.47	600.00	(8,067.58)	5,488.89	(886.43)	4,602.46
259.3.259.201 SCHOOL IMPROVEMENT FUND RAISE	.00	.00	(222.81)	(222.81)	.00	(222.81)
PROGRAM: 259	12,956.47	600.00	(8,290.39)	5,266.08	(886.43)	4,379.65

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260.3.000.201 SPECIAL INTEREST FUNDRAISER	695.61	350.00	.00	1,045.61	(115.98)	929.63
260.3.260.201 GIFT OF GREEN	.00	.00	.00	.00	.00	.00
PROGRAM: 260	695.61	350.00	0.00	1,045.61	(115.98)	929.63
300.3.000.201 STUDENT COUNCIL	2,780.99	110.04	(141.82)	2,749.21	(280.00)	2,469.21
PROGRAM: 300	2,780.99	110.04	(141.82)	2,749.21	(280.00)	2,469.21
301.3.000.201 CLUB-ANNUAL	(229.95)	.00	(196.08)	(426.03)	.00	(426.03)
PROGRAM: 301	(229.95)	0.00	(196.08)	(426.03)	0.00	(426.03)
303.3.000.201 CLUB-BUILDERS	157.07	57.31	.00	214.38	(12.99)	201.39
PROGRAM: 303	157.07	57.31	0.00	214.38	(12.99)	201.39
305.3.000.201 CLUB-SOURCES OF STRENGTH	1,242.00	33.00	(600.00)	675.00	.00	675.00
PROGRAM: 305	1,242.00	33.00	(600.00)	675.00	0.00	675.00
315.3.000.201 CLUB-STEM	.00	.00	.00	.00	.00	.00
PROGRAM: 315	0.00	0.00	0.00	0.00	0.00	0.00
316.3.000.201 CLUB-SKI	4,598.73	.00	.00	4,598.73	(90.00)	4,508.73
PROGRAM: 316	4,598.73	0.00	0.00	4,598.73	(90.00)	4,508.73
318.3.000.201 CLUB-SPECIAL OLYMPICS	.00	.00	.00	.00	.00	.00
PROGRAM: 318	0.00	0.00	0.00	0.00	0.00	0.00
320.3.000.201 CLUB-TECHNOLOGY	(988.53)	.00	.00	(988.53)	.00	(988.53)
PROGRAM: 320	(988.53)	0.00	0.00	(988.53)	0.00	(988.53)
350.3.000.201 INSTRUCTIONAL-GENERAL	(30.00)	7.00	.00	(23.00)	.00	(23.00)
PROGRAM: 350	(30.00)	7.00	0.00	(23.00)	0.00	(23.00)
351.3.000.201 INSTRUCTION-RENAISSANCE	.00	.00	.00	.00	.00	.00
PROGRAM: 351	0.00	0.00	0.00	0.00	0.00	0.00

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354.3.000.201 INSTRUCTION-ART	.00	.00	.00	.00	.00	.00
PROGRAM: 354	0.00	0.00	0.00	0.00	0.00	0.00
355.3.000.201 INSTRUCTION-BAND	310.48	.00	.00	310.48	(95.00)	215.48
PROGRAM: 355	310.48	0.00	0.00	310.48	(95.00)	215.48
356.3.000.201 INSTRUCTION-CHEERLEADING	1,429.34	20.00	(425.00)	1,024.34	.00	1,024.34
356.3.200.201 INSTRUCTION-CHEER UNIFORM	(3,802.04)	.00	.00	(3,802.04)	(210.00)	(4,012.04)
356.3.203.201 INSTRUCTION-CHEERLEADING CAMP	887.50	.00	.00	887.50	.00	887.50
356.3.204.201 INSTRUCTION-CHOREOGRAPHY/GYM	773.00	.00	.00	773.00	(409.00)	364.00
356.3.205.201 INSTRUCTION-CHEERLEADING PR YR DEBT	(4,752.06)	.00	.00	(4,752.06)	.00	(4,752.06)
PROGRAM: 356	(5,464.26)	20.00	(425.00)	(5,869.26)	(619.00)	(6,488.26)
358.3.000.201 INSTRUCTION-CHOIR	670.48	15.00	(65.00)	620.48	(165.25)	455.23
358.3.205.201 INSTRUCTION-CHOIR TRIP	.00	.00	.00	.00	.00	.00
PROGRAM: 358	670.48	15.00	(65.00)	620.48	(165.25)	455.23
360.3.000.201 INSTRUCTION-DANCE/DRILL	(4,880.00)	.00	(508.57)	(5,388.57)	.00	(5,388.57)
360.3.200.201 INSTRUCTION-DANCE/DRILL UNIF	4,170.53	1,053.14	(652.52)	4,571.15	(6,100.00)	(1,528.85)
360.3.203.201 INSTRUCTION-DANCE/DRILL CAMP	20.00	.00	.00	20.00	.00	20.00
360.3.205.201 INSTRUCTION-DANCE PR YR DEBT	(1,582.27)	.00	.00	(1,582.27)	.00	(1,582.27)
PROGRAM: 360	(2,271.74)	1,053.14	(1,161.09)	(2,379.69)	(6,100.00)	(8,479.69)
363.3.000.201 INSTRUCTION-EXPLORATORY 6TH GR	.00	.00	.00	.00	.00	.00
PROGRAM: 363	0.00	0.00	0.00	0.00	0.00	0.00
364.3.000.201 INSTRUCTION-HOME EC	(368.07)	.00	.00	(368.07)	.00	(368.07)
364.3.364.201 INSTRUCTION-FACS CLASS	.00	.00	.00	.00	.00	.00
PROGRAM: 364	(368.07)	0.00	0.00	(368.07)	0.00	(368.07)

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366.3.000.201 INSTRUCTION-LIFE SKILLS	.00	.00	.00	.00	.00	.00
PROGRAM: 366	0.00	0.00	0.00	0.00	0.00	0.00
368.3.000.201 INSTRUCTION-MEDIA	921.50	811.32	(107.20)	1,625.62	(669.97)	955.65
PROGRAM: 368	921.50	811.32	(107.20)	1,625.62	(669.97)	955.65
370.3.000.201 INSTRUCTION-ORCHESTRA	1,613.84	737.50	(228.57)	2,122.77	(95.00)	2,027.77
PROGRAM: 370	1,613.84	737.50	(228.57)	2,122.77	(95.00)	2,027.77
372.3.000.201 INSTRUCTION-PHYSICAL EDUCATION	1,376.14	.00	.00	1,376.14	.00	1,376.14
372.3.720.201 INSTRUCTION-TOWEL AND LOCKER	35.00	.00	.00	35.00	.00	35.00
372.3.721.201 INSTRUCTION-BOWLING FEE	5,316.38	52.00	.00	5,368.38	.00	5,368.38
PROGRAM: 372	6,727.52	52.00	0.00	6,779.52	0.00	6,779.52
374.3.000.201 INSTRUCTION-SHOP	85.32	.00	.00	85.32	.00	85.32
374.3.700.201 INSTRUCTION-SHOP 7TH & 8TH	330.06	256.53	.00	586.59	.00	586.59
PROGRAM: 374	415.38	256.53	0.00	671.91	0.00	671.91
501.3.000.201 FACULTY VENDING	(263.37)	.00	(31.22)	(294.59)	(120.00)	(414.59)
PROGRAM: 501	(263.37)	0.00	(31.22)	(294.59)	(120.00)	(414.59)
551.3.000.201 DUE TO DSC-TEXTBOOK FINES	.00	.00	.00	.00	.00	.00
PROGRAM: 551	0.00	0.00	0.00	0.00	0.00	0.00
552.3.000.201 DUE TO DSC-OTHER	2,118.00	10.00	.00	2,128.00	.00	2,128.00
PROGRAM: 552	2,118.00	10.00	0.00	2,128.00	0.00	2,128.00
553.3.000.201 DUE TO DSC-LAPTOP REPLACE FINE	.00	.00	.00	.00	.00	.00
PROGRAM: 553	0.00	0.00	0.00	0.00	0.00	0.00
600.3.000.201 OVER/SHORT	.00	.00	.00	.00	.00	.00
PROGRAM: 600	0.00	0.00	0.00	0.00	0.00	0.00

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GRAND TOTALS	54,419.01	11,605.82	(17,952.61)	48,072.22	(15,204.99)	32,867.23

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100.3.000.202 STUDENT ACITIVITIES CASH ACCOUNT	.00	.00	.00	.00	.00	.00
100.3.111.202 WEB STORE FEES-WEST	.00	223.25	(262.46)	(39.21)	.00	(39.21)
100.3.112.202 SALES TAX	1.47	1,707.38	(1,530.82)	178.03	.00	178.03
PROGRAM: 100	1.47	1,930.63	(1,793.28)	138.82	0.00	138.82
103.3.000.202 STUDENT ACTIVITY PETTY CASH ACCOUNT	(200.00)	.00	(847.56)	(1,047.56)	.00	(1,047.56)
PROGRAM: 103	(200.00)	0.00	(847.56)	(1,047.56)	0.00	(1,047.56)
200.3.000.202 ATHLETICS	513.85	216.61	(7,644.86)	(6,914.40)	.00	(6,914.40)
200.3.200.202 ATHLETICS-SPIRIT PACKS	.00	1,553.64	(73.96)	1,479.68	.00	1,479.68
200.3.206.202 ATHLETICS-STAFF CLOTHING	.00	2,899.84	(1,288.00)	1,611.84	.00	1,611.84
200.3.207.202 ATHLETICS-GATE RECEIPTS	.00	5,449.07	.00	5,449.07	(3,500.00)	1,949.07
200.3.209.202 ATHLETICS-REGION IV TOURNAMENT	.00	.00	.00	.00	.00	.00
200.3.210.202 MVA	555.65	.00	.00	555.65	.00	555.65
PROGRAM: 200	1,069.50	10,119.16	(9,006.82)	2,181.84	(3,500.00)	(1,318.16)
206.3.000.202 ATHLETICS-FOOTBALL	.00	.00	.00	.00	.00	.00
206.3.200.202 ATHLETICS-FOOTBALL UNIFORMS	.00	.00	.00	.00	.00	.00
206.3.201.202 ATHLETICS-FOOTBALL FUNDRAISER	.00	.00	.00	.00	.00	.00
206.3.203.202 ATHLETICS-FOOTBALL CAMP	.00	.00	.00	.00	.00	.00
PROGRAM: 206	0.00	0.00	0.00	0.00	0.00	0.00
212.3.000.202 ATHLETICS-TRACK	.00	.00	(55.00)	(55.00)	.00	(55.00)
PROGRAM: 212	0.00	0.00	(55.00)	(55.00)	0.00	(55.00)
214.3.000.202 ATHLETICS-WRESTLING	.00	1,000.00	(600.00)	400.00	(175.00)	225.00
214.3.200.202 ATHLETICS-WRESTLING UNIFORMS	.00	.00	(1,980.00)	(1,980.00)	.00	(1,980.00)
PROGRAM: 214	0.00	1,000.00	(2,580.00)	(1,580.00)	(175.00)	(1,755.00)

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250.3.000.202 GENERAL ACCOUNT	.00	.00	.00	.00	.00	.00
PROGRAM: 250	0.00	0.00	0.00	0.00	0.00	0.00
251.3.000.202 CONCESSIONS	8,729.73	1,487.74	(2,175.16)	8,042.31	(632.90)	7,409.41
PROGRAM: 251	8,729.73	1,487.74	(2,175.16)	8,042.31	(632.90)	7,409.41
252.3.000.202 VENDING DEP/STAFF RECOGNITION	2,681.06	.00	.00	2,681.06	(191.02)	2,490.04
PROGRAM: 252	2,681.06	0.00	0.00	2,681.06	(191.02)	2,490.04
253.3.000.202 ACTIVITY CARDS/ACTIVITIES	9,577.41	5,359.08	(18.00)	14,918.49	.00	14,918.49
PROGRAM: 253	9,577.41	5,359.08	(18.00)	14,918.49	0.00	14,918.49
254.3.000.202 ANNUALS	3,691.64	5,028.65	.00	8,720.29	.00	8,720.29
PROGRAM: 254	3,691.64	5,028.65	0.00	8,720.29	0.00	8,720.29
255.3.000.202 SCHOOL PLANNERS/HANDBOOKS	.00	.00	.00	.00	.00	.00
PROGRAM: 255	0.00	0.00	0.00	0.00	0.00	0.00
256.3.000.202 LOCKERS-HALLWAY	.00	.00	.00	.00	.00	.00
PROGRAM: 256	0.00	0.00	0.00	0.00	0.00	0.00
257.3.000.202 INTEREST	.00	3.49	.00	3.49	.00	3.49
PROGRAM: 257	0.00	3.49	0.00	3.49	0.00	3.49
259.3.000.202 STUDENT BODY FUNDRAISER	.00	.00	.00	.00	.00	.00
259.3.259.202 SCHOOL IMPROVEMENT FUND RAISE	5,677.50	.00	(224.00)	5,453.50	.00	5,453.50
PROGRAM: 259	5,677.50	0.00	(224.00)	5,453.50	0.00	5,453.50
260.3.000.202 SPECIAL INTEREST FUNDRAISER	.00	.00	.00	.00	.00	.00
260.3.260.202 GIFT OF GREEN	.00	.00	.00	.00	.00	.00
PROGRAM: 260	0.00	0.00	0.00	0.00	0.00	0.00
300.3.000.202 STUDENT COUNCIL	911.18	274.18	(2,966.28)	(1,780.92)	.00	(1,780.92)

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PROGRAM: 300	911.18	274.18	(2,966.28)	(1,780.92)	0.00	(1,780.92)
301.3.000.202 CLUB-ANNUAL	(955.00)	.00	.00	(955.00)	.00	(955.00)
PROGRAM: 301	(955.00)	0.00	0.00	(955.00)	0.00	(955.00)
303.3.000.202 CLUB-BUILDERS	1,604.05	.00	.00	1,604.05	.00	1,604.05
PROGRAM: 303	1,604.05	0.00	0.00	1,604.05	0.00	1,604.05
305.3.000.202 CLUB-SOURCES OF STRENGTH	277.59	1,254.12	(588.00)	943.71	.00	943.71
PROGRAM: 305	277.59	1,254.12	(588.00)	943.71	0.00	943.71
308.3.000.202 CLUB-HERITAGE	4.18	.00	.00	4.18	.00	4.18
PROGRAM: 308	4.18	0.00	0.00	4.18	0.00	4.18
316.3.000.202 CLUB-SKI	5,974.03	.00	(1,076.00)	4,898.03	.00	4,898.03
PROGRAM: 316	5,974.03	0.00	(1,076.00)	4,898.03	0.00	4,898.03
318.3.000.202 CLUB-SPECIAL OLYMPICS	27.30	.00	.00	27.30	.00	27.30
PROGRAM: 318	27.30	0.00	0.00	27.30	0.00	27.30
320.3.000.202 CLUB-TECHNOLOGY	454.90	296.00	.00	750.90	.00	750.90
PROGRAM: 320	454.90	296.00	0.00	750.90	0.00	750.90
350.3.000.202 INSTRUCTIONAL-GENERAL	5,306.15	35.00	(366.06)	4,975.09	.00	4,975.09
PROGRAM: 350	5,306.15	35.00	(366.06)	4,975.09	0.00	4,975.09
351.3.000.202 INSTRUCTION-RENAISSANCE	225.47	.00	.00	225.47	(50.00)	175.47
PROGRAM: 351	225.47	0.00	0.00	225.47	(50.00)	175.47
354.3.000.202 INSTRUCTION-ART	.00	.00	.00	.00	.00	.00
PROGRAM: 354	0.00	0.00	0.00	0.00	0.00	0.00
355.3.000.202 INSTRUCTION-BAND	.00	270.00	(392.40)	(122.40)	.00	(122.40)
PROGRAM: 355	0.00	270.00	(392.40)	(122.40)	0.00	(122.40)

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356.3.000.202 INSTRUCTION-CHEERLEADING	.00	1,197.00	(8,262.07)	(7,065.07)	.00	(7,065.07)
356.3.200.202 INSTRUCTION-CHEER UNIFORM	.00	2,877.39	(197.50)	2,679.89	.00	2,679.89
356.3.203.202 INSTRUCTION-CHEERLEADING CAMP	.00	.00	.00	.00	.00	.00
356.3.204.202 INSTRUCTION-CHOREOGRAPHY	.00	.00	.00	.00	.00	.00
356.3.205.202 INSTRUCTION-CHEERLEADING PR YR DEBT	(5,921.30)	.00	.00	(5,921.30)	.00	(5,921.30)
PROGRAM: 356	(5,921.30)	4,074.39	(8,459.57)	(10,306.48)	0.00	(10,306.48)
358.3.000.202 INSTRUCTION-CHOIR	.00	747.50	(60.00)	687.50	.00	687.50
358.3.205.202 INSTRUCTION-CHOIR TRIP	.00	.00	.00	.00	.00	.00
PROGRAM: 358	0.00	747.50	(60.00)	687.50	0.00	687.50
360.3.000.202 INSTRUCTION-DANCE/DRILL	154.55	618.06	(2,993.83)	(2,221.22)	.00	(2,221.22)
360.3.200.202 INSTRUCTION-DANCE/DRILL UNIF	.00	2,816.98	(1,443.75)	1,373.23	.00	1,373.23
360.3.203.202 INSTRUCTION-DANCE/DRILL CAMP	.00	1,740.00	(304.00)	1,436.00	.00	1,436.00
PROGRAM: 360	154.55	5,175.04	(4,741.58)	588.01	0.00	588.01
363.3.000.202 INSTRUCTION-EXPLORATORY 6TH GR	.00	.00	.00	.00	.00	.00
PROGRAM: 363	0.00	0.00	0.00	0.00	0.00	0.00
364.3.000.202 INSTRUCTION-HOME EC	.00	.00	.00	.00	.00	.00
364.3.364.202 INSTRUCTION-FACS CLASS	497.57	.00	(38.23)	459.34	.00	459.34
364.3.600.202 INSTRUCTION-HOME EC 6TH GR	323.58	.00	.00	323.58	.00	323.58
PROGRAM: 364	821.15	0.00	(38.23)	782.92	0.00	782.92
368.3.000.202 INSTRUCTION-MEDIA	590.27	23.32	.00	613.59	(12.00)	601.59
368.3.368.202 INSTRUCTION-ACC READER	.00	.00	.00	.00	.00	.00
PROGRAM: 368	590.27	23.32	0.00	613.59	(12.00)	601.59
370.3.000.202 INSTRUCTION-ORCHESTRA	1,213.26	360.00	.00	1,573.26	.00	1,573.26

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PROGRAM: 370	1,213.26	360.00	0.00	1,573.26	0.00	1,573.26
372.3.000.202 INSTRUCTION-PHYSICAL EDUCATION	.00	.00	.00	.00	.00	.00
372.3.720.202 INSTRUCTION-TOWEL AND LOCKER	2,072.35	.00	.00	2,072.35	.00	2,072.35
372.3.721.202 INSTRUCTION-BOWLING FEE	994.10	1,620.00	.00	2,614.10	.00	2,614.10
PROGRAM: 372	3,066.45	1,620.00	0.00	4,686.45	0.00	4,686.45
374.3.000.202 INSTRUCTION-SHOP	.00	.00	.00	.00	.00	.00
374.3.600.202 INSTRUCTION-SHOP 6TH GR	.00	.00	.00	.00	.00	.00
374.3.700.202 INSTRUCTION-SHOP 7TH & 8TH	.00	.00	.00	.00	.00	.00
PROGRAM: 374	0.00	0.00	0.00	0.00	0.00	0.00
551.3.000.202 DUE TO DSC-TEXTBOOK FINES-DAN	.54	.00	.00	.54	.00	.54
PROGRAM: 551	0.54	0.00	0.00	0.54	0.00	0.54
552.3.000.202 DUE TO DSC-OTHER	359.61	2,940.00	.00	3,299.61	.00	3,299.61
PROGRAM: 552	359.61	2,940.00	0.00	3,299.61	0.00	3,299.61
553.3.000.202 DUE TO DSC-LAPTOP REPLACE FINE	.00	.00	.00	.00	.00	.00
PROGRAM: 553	0.00	0.00	0.00	0.00	0.00	0.00
600.3.000.202 OVER/SHORT	.00	.00	.00	.00	.00	.00
PROGRAM: 600	0.00	0.00	0.00	0.00	0.00	0.00
GRAND TOTALS	45,342.69	41,998.30	(35,387.94)	51,953.05	(4,560.92)	47,392.13

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100.3.111.301 WEB STORE FEES-MINICO	(613.71)	10.62	(146.48)	(749.57)	.00	(749.57)
100.3.112.301 SALES TAX	3,392.84	2,198.12	(6.50)	5,584.46	.00	5,584.46
PROGRAM: 100	2,779.13	2,208.74	(152.98)	4,834.89	0.00	4,834.89
103.3.000.301 STUDENT ACTIVITY PETTY CASH ACCOUNT	.00	.00	.00	.00	.00	.00
PROGRAM: 103	0.00	0.00	0.00	0.00	0.00	0.00
200.3.000.301 ATHLETICS	(13,293.51)	.00	(845.11)	(14,138.62)	.00	(14,138.62)
200.3.200.301 ATHLETICS-SPIRIT PACKS	.00	.00	.00	.00	.00	.00
200.3.206.301 ATHLETICS-STAFF CLOTHING	.00	.00	.00	.00	.00	.00
200.3.207.301 ATHLETICS-GATE RECEIPTS	33,384.91	6,776.42	.00	40,161.33	.00	40,161.33
200.3.209.301 ATHLETICS-REGION IV TOURNAMENT	.00	.00	.00	.00	.00	.00
200.3.210.301 ATHLETICS-RED HALVERSON	400.00	2,000.00	.00	2,400.00	(423.96)	1,976.04
200.3.211.301 ATHLETICS MEMORIAL DONATION	5,822.57	.00	.00	5,822.57	.00	5,822.57
PROGRAM: 200	26,313.97	8,776.42	(845.11)	34,245.28	(423.96)	33,821.32
201.3.000.301 ATHLETICS-BASEBALL	4,662.06	.00	.00	4,662.06	(2,235.00)	2,427.06
201.3.200.301 ATHLETICS-BASEBALL UNIFORMS	.00	.00	.00	.00	.00	.00
201.3.201.301 ATHLETICS-BASEBALL FUNDRAISERS	1,485.82	15,664.11	(8,038.50)	9,111.43	.00	9,111.43
PROGRAM: 201	6,147.88	15,664.11	(8,038.50)	13,773.49	(2,235.00)	11,538.49
202.3.000.301 ATHLETICS-BASKETBALL BOYS	883.80	.00	(1,671.27)	(787.47)	(2,836.00)	(3,623.47)
202.3.200.301 ATHLETICS-BB BOYS UNIFORMS	.00	.00	(5,184.00)	(5,184.00)	.00	(5,184.00)
202.3.201.301 ATHLETICS-BB BOYS FUNDRAISERS	10,463.03	113.17	.00	10,576.20	.00	10,576.20
PROGRAM: 202	11,346.83	113.17	(6,855.27)	4,604.73	(2,836.00)	1,768.73
203.3.000.301 ATHLETICS-BASKETBALL GIRLS	1,026.20	.00	(102.38)	923.82	(2,834.00)	(1,910.18)
203.3.200.301 ATHLETICS-BB GIRLS UNIFORMS	(3,997.68)	.00	.00	(3,997.68)	.00	(3,997.68)

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203.3.201.301 ATHLETICS-BB GIRLS FUNDRAISERS	13,627.96	.00	.00	13,627.96	.00	13,627.96
PROGRAM: 203	10,656.48	0.00	(102.38)	10,554.10	(2,834.00)	7,720.10
204.3.000.301 ATHLETICS-BOWLING	4,311.86	60.00	.00	4,371.86	.00	4,371.86
PROGRAM: 204	4,311.86	60.00	0.00	4,371.86	0.00	4,371.86
205.3.000.301 ATHLETICS-CROSS COUNTRY	1,007.47	.00	135.00	1,142.47	.00	1,142.47
PROGRAM: 205	1,007.47	0.00	135.00	1,142.47	0.00	1,142.47
206.3.000.301 ATHLETICS-FOOTBALL	(4,122.71)	.00	(2,905.70)	(7,028.41)	(2,959.00)	(9,987.41)
206.3.200.301 ATHLETICS-FOOTBALL UNIFORMS	(4,533.77)	.00	.00	(4,533.77)	.00	(4,533.77)
206.3.201.301 ATHLETICS-FOOTBALL FUNDRAISERS	20,145.00	.00	.00	20,145.00	.00	20,145.00
206.3.202.301 ATHLETICS-SPARTAN MOMS	32.57	.00	.00	32.57	.00	32.57
206.3.203.301 ATHLETICS-FOOTBALL CAMP	2,265.00	.00	.00	2,265.00	.00	2,265.00
206.3.205.301 TRIP	.00	.00	.00	.00	.00	.00
206.3.206.301 STAFF CLOTHING	125.00	.00	.00	125.00	.00	125.00
PROGRAM: 206	13,911.09	0.00	(2,905.70)	11,005.39	(2,959.00)	8,046.39
207.3.000.301 ATHLETICS-GOLF	11,346.77	.00	.00	11,346.77	.00	11,346.77
207.3.200.301 ATHLETICS-GOLF UNIFORMS	.00	.00	.00	.00	.00	.00
207.3.208.301 ATHLETICS-GOLF TOURNAMENT	.00	.00	.00	.00	.00	.00
PROGRAM: 207	11,346.77	0.00	0.00	11,346.77	0.00	11,346.77
208.3.000.301 ATHLETICS-SOCCER BOYS	958.71	.00	.00	958.71	.00	958.71
208.3.200.301 ATHLETICS-SOCCER BOYS UNIFORM	.00	.00	.00	.00	.00	.00
PROGRAM: 208	958.71	0.00	0.00	958.71	0.00	958.71
209.3.000.301 ATHLETICS-SOCCER GIRLS	328.92	.00	.00	328.92	(730.00)	(401.08)
209.3.200.301 ATHLETICS-SOCCER GIRLS UNIFORM	(246.43)	.00	.00	(246.43)	.00	(246.43)
PROGRAM: 209	82.49	0.00	0.00	82.49	(730.00)	(647.51)

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210.3.000.301 ATHLETICS-SOFTBALL	3,428.93	.00	.00	3,428.93	(8,121.96)	(4,693.03)
210.3.200.301 ATHLETICS-SOFTBALL UNIFORMS	.00	.00	.00	.00	.00	.00
PROGRAM: 210	3,428.93	0.00	0.00	3,428.93	(8,121.96)	(4,693.03)
211.3.000.301 ATHLETICS-TENNIS	1,809.40	.00	.00	1,809.40	(379.75)	1,429.65
PROGRAM: 211	1,809.40	0.00	0.00	1,809.40	(379.75)	1,429.65
212.3.000.301 ATHLETICS-TRACK	3,330.96	.00	.00	3,330.96	.00	3,330.96
PROGRAM: 212	3,330.96	0.00	0.00	3,330.96	0.00	3,330.96
213.3.000.301 ATHLETICS-VOLLEYBALL	1,440.05	.00	(125.00)	1,315.05	.00	1,315.05
213.3.200.301 ATHLETICS-VOLLEYBALL UNIFORMS	1,910.34	.00	.00	1,910.34	.00	1,910.34
PROGRAM: 213	3,350.39	0.00	(125.00)	3,225.39	0.00	3,225.39
214.3.000.301 ATHLETICS-WRESTLING	12,263.62	13,213.41	(10,482.96)	14,994.07	(26,430.12)	(11,436.05)
214.3.200.301 ATHLETICS-WRESTLING UNIFORMS	.00	.00	.00	.00	.00	.00
214.3.201.301 ATHLETICS-WRESTLING FUNDRAISE	3,706.02	37,460.00	(13,266.00)	27,900.02	.00	27,900.02
PROGRAM: 214	15,969.64	50,673.41	(23,748.96)	42,894.09	(26,430.12)	16,463.97
216.3.000.301 CLASS 2016	500.00	.00	.00	500.00	.00	500.00
PROGRAM: 216	500.00	0.00	0.00	500.00	0.00	500.00
217.3.000.301 CLASS 2017	158.71	.00	.00	158.71	.00	158.71
PROGRAM: 217	158.71	0.00	0.00	158.71	0.00	158.71
218.3.000.301 CLASS 2018	500.00	.00	.00	500.00	.00	500.00
PROGRAM: 218	500.00	0.00	0.00	500.00	0.00	500.00
219.3.000.301 CLASS 2019	60.00	.00	.00	60.00	.00	60.00
PROGRAM: 219	60.00	0.00	0.00	60.00	0.00	60.00
220.3.000.301 CLASS 2020	500.00	.00	.00	500.00	.00	500.00

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PROGRAM: 220	500.00	0.00	0.00	500.00	0.00	500.00
221.3.000.301 CLASS 2021	(537.44)	.00	.00	(537.44)	.00	(537.44)
PROGRAM: 221	(537.44)	0.00	0.00	(537.44)	0.00	(537.44)
222.3.000.301 CLASS 2022	6,799.90	462.03	(119.40)	7,142.53	(98.00)	7,044.53
PROGRAM: 222	6,799.90	462.03	(119.40)	7,142.53	(98.00)	7,044.53
223.3.000.301 CLASS 2023	308.18	.00	(239.58)	68.60	.00	68.60
PROGRAM: 223	308.18	0.00	(239.58)	68.60	0.00	68.60
224.3.000.301 CLASS 2024	488.52	.00	(108.50)	380.02	.00	380.02
PROGRAM: 224	488.52	0.00	(108.50)	380.02	0.00	380.02
225.3.000.301 CLASS 2025	(291.14)	.00	.00	(291.14)	.00	(291.14)
PROGRAM: 225	(291.14)	0.00	0.00	(291.14)	0.00	(291.14)
250.3.000.301 GENERAL ACCOUNT	813.47	.00	.00	813.47	.00	813.47
250.3.250.301 PARKING PERMITS	11,972.42	120.00	(559.80)	11,532.62	(1,394.50)	10,138.12
PROGRAM: 250	12,785.89	120.00	(559.80)	12,346.09	(1,394.50)	10,951.59
251.3.000.301 CONCESSIONS	950.25	2,866.03	(2,644.02)	1,172.26	(2,104.56)	(932.30)
PROGRAM: 251	950.25	2,866.03	(2,644.02)	1,172.26	(2,104.56)	(932.30)
252.3.000.301 VENDING DEP/STAFF RECOGNITION	700.28	249.94	(582.28)	367.94	(1,450.76)	(1,082.82)
PROGRAM: 252	700.28	249.94	(582.28)	367.94	(1,450.76)	(1,082.82)
253.3.000.301 ACTIVITY CARDS/ACTIVITIES	24,720.79	80.48	.00	24,801.27	.00	24,801.27
PROGRAM: 253	24,720.79	80.48	0.00	24,801.27	0.00	24,801.27
254.3.000.301 YEARBOOKS	11,244.66	754.72	.00	11,999.38	.00	11,999.38
PROGRAM: 254	11,244.66	754.72	0.00	11,999.38	0.00	11,999.38
257.3.000.301 INTEREST	274.59	15.04	.00	289.63	.00	289.63
PROGRAM: 257	274.59	15.04	0.00	289.63	0.00	289.63

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259.3.000.301 STUDENT BODY FUNDRAISER	.00	.00	.00	.00	.00	.00
259.3.259.301 SCHOOL IMPROVEMENT FUND	9,145.73	.00	.00	9,145.73	.00	9,145.73
PROGRAM: 259	9,145.73	0.00	0.00	9,145.73	0.00	9,145.73
260.3.000.301 SPECIAL INTEREST FUND RAISER	426.88	.00	.00	426.88	.00	426.88
260.3.260.301 GIFT OF GREEN	336.29	2,470.19	(44.53)	2,761.95	(2,150.81)	611.14
PROGRAM: 260	763.17	2,470.19	(44.53)	3,188.83	(2,150.81)	1,038.02
300.3.000.301 STUDENT COUNCIL	9,320.72	175.47	(283.10)	9,213.09	(255.24)	8,957.85
PROGRAM: 300	9,320.72	175.47	(283.10)	9,213.09	(255.24)	8,957.85
301.3.000.301 CLUB-ANNUAL	2,811.39	80.00	.00	2,891.39	.00	2,891.39
PROGRAM: 301	2,811.39	80.00	0.00	2,891.39	0.00	2,891.39
302.3.000.301 CLUB-ART	49.59	.00	.00	49.59	.00	49.59
PROGRAM: 302	49.59	0.00	0.00	49.59	0.00	49.59
304.3.000.301 CLUB-BUSINESS	485.58	.00	.00	485.58	.00	485.58
304.3.304.301 CLUB-MR MHS	.00	.00	.00	.00	.00	.00
PROGRAM: 304	485.58	0.00	0.00	485.58	0.00	485.58
305.3.000.301 CLUB-DRUG FREE YOUTH	1,790.37	.00	.00	1,790.37	.00	1,790.37
305.3.305.301 CLUB-HOPE SQUAD	1,923.91	.00	(674.07)	1,249.84	(439.10)	810.74
PROGRAM: 305	3,714.28	0.00	(674.07)	3,040.21	(439.10)	2,601.11
306.3.000.301 CLUB-FCCLA	278.71	406.89	70.00	755.60	(102.85)	652.75
PROGRAM: 306	278.71	406.89	70.00	755.60	(102.85)	652.75
307.3.000.301 CLUB-FFA	16,860.22	2,495.84	(16,926.40)	2,429.66	(2,990.63)	(560.97)
307.3.201.301 CLUB FFA FUNDRAISERS	22,092.81	1,326.72	60.00	23,479.53	.00	23,479.53
PROGRAM: 307	38,953.03	3,822.56	(16,866.40)	25,909.19	(2,990.63)	22,918.56

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309.3.000.301 CLUB-KEY	116.23	605.00	.00	721.23	.00	721.23
PROGRAM: 309	116.23	605.00	0.00	721.23	0.00	721.23
310.3.000.301 CLUB-LEO	1,121.64	.00	(364.04)	757.60	(19.69)	737.91
PROGRAM: 310	1,121.64	0.00	(364.04)	757.60	(19.69)	737.91
311.3.000.301 CLUB-M CLUB	260.59	.00	.00	260.59	.00	260.59
PROGRAM: 311	260.59	0.00	0.00	260.59	0.00	260.59
312.3.000.301 CLUB-MINICO BALLROOM	.00	.00	.00	.00	.00	.00
PROGRAM: 312	0.00	0.00	0.00	0.00	0.00	0.00
313.3.000.301 CLUB-NHS	688.82	108.00	.00	796.82	.00	796.82
PROGRAM: 313	688.82	108.00	0.00	796.82	0.00	796.82
314.3.000.301 CLUB-RODEO	.00	.00	.00	.00	.00	.00
PROGRAM: 314	0.00	0.00	0.00	0.00	0.00	0.00
315.3.000.301 CLUB-SCIENCE	4,719.94	218.77	(1,239.24)	3,699.47	(150.00)	3,549.47
PROGRAM: 315	4,719.94	218.77	(1,239.24)	3,699.47	(150.00)	3,549.47
316.3.000.301 CLUB-SKI	814.49	800.00	.00	1,614.49	.00	1,614.49
PROGRAM: 316	814.49	800.00	0.00	1,614.49	0.00	1,614.49
317.3.000.301 CLUB-SPANISH	231.33	.00	.00	231.33	.00	231.33
PROGRAM: 317	231.33	0.00	0.00	231.33	0.00	231.33
318.3.000.301 CLUB-SPIRIT (RED ZONE)	758.44	.00	.00	758.44	.00	758.44
PROGRAM: 318	758.44	0.00	0.00	758.44	0.00	758.44
319.3.000.301 CLUB-SWIM TEAM	3,622.94	.00	(1,101.60)	2,521.34	(190.00)	2,331.34
PROGRAM: 319	3,622.94	0.00	(1,101.60)	2,521.34	(190.00)	2,331.34
321.3.000.301 CLUB-TSA INDUSTRIAL TECH	.00	.00	.00	.00	.00	.00
PROGRAM: 321	0.00	0.00	0.00	0.00	0.00	0.00

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322.3.000.301 CLUB-YOUNG REPUBLICAN	516.18	.00	.00	516.18	.00	516.18
PROGRAM: 322	516.18	0.00	0.00	516.18	0.00	516.18
325.3.000.301 CLUB-TRAP	437.27	.00	.00	437.27	.00	437.27
PROGRAM: 325	437.27	0.00	0.00	437.27	0.00	437.27
350.3.000.301 INSTRUCTIONAL-GENERAL	15,087.02	.00	(397.92)	14,689.10	(1,723.00)	12,966.10
PROGRAM: 350	15,087.02	0.00	(397.92)	14,689.10	(1,723.00)	12,966.10
351.3.000.301 INSTRUCTION-RENAISSANCE	1,601.03	.00	(120.00)	1,481.03	.00	1,481.03
PROGRAM: 351	1,601.03	0.00	(120.00)	1,481.03	0.00	1,481.03
352.3.000.301 INSTRUCTION-ADV PLACEMENT	5.20	.00	.00	5.20	.00	5.20
352.3.521.301 INSTRUCTION-PSAT	377.38	.00	.00	377.38	.00	377.38
352.3.522.301 INSTRUCTION-PLAN TEST	292.56	.00	.00	292.56	.00	292.56
352.3.523.301 INSTRUCTION-IDLA FEES	645.00	.00	.00	645.00	.00	645.00
PROGRAM: 352	1,320.14	0.00	0.00	1,320.14	0.00	1,320.14
354.3.000.301 INSTRUCTION-ART	219.87	.00	.00	219.87	.00	219.87
354.3.540.301 INSTRUCTION-ART BAIRD	236.68	14.15	.00	250.83	.00	250.83
PROGRAM: 354	456.55	14.15	0.00	470.70	0.00	470.70
355.3.000.301 INSTRUCTION-BAND	4,483.51	693.73	(887.76)	4,289.48	(736.75)	3,552.73
355.3.550.301 INSTRUCTION-PIANO REPAIR	.00	.00	.00	.00	.00	.00
355.3.551.301 INSTRUCTION-BAND UNIFORMS	(1,672.45)	.00	.00	(1,672.45)	.00	(1,672.45)
355.3.552.301 INSTRUCTION-BAND INSTRUMENT	.00	.00	.00	.00	.00	.00
PROGRAM: 355	2,811.06	693.73	(887.76)	2,617.03	(736.75)	1,880.28
356.3.000.301 INSTRUCTION-CHEERLEADING	13,392.78	341.81	(1,372.96)	12,361.63	(1,632.00)	10,729.63
356.3.200.301 INSTRUCTION-CHEER UNIFORM	(14,361.18)	2,573.55	.00	(11,787.63)	.00	(11,787.63)

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356.3.203.301 INSTRUCTION-CHEER CAMP	876.07	.00	.00	876.07	.00	876.07
356.3.204.301 INSTRUCTION-CHOREOGRAPHY	.00	90.00	.00	90.00	.00	90.00
356.3.205.301 INSTRUCTION-CHEER TRIP	.00	.00	.00	.00	.00	.00
PROGRAM: 356	(92.33)	3,005.36	(1,372.96)	1,540.07	(1,632.00)	(91.93)
357.3.000.301 INSTRUCTION-CHEMISTRY	1,265.43	.00	.00	1,265.43	.00	1,265.43
PROGRAM: 357	1,265.43	0.00	0.00	1,265.43	0.00	1,265.43
358.3.000.301 INSTRUCTION-CHOIR	6,101.71	479.00	(1,542.37)	5,038.34	(5,145.70)	(107.36)
358.3.205.301 INSTRUCTION-MUSIC TOUR	5,220.00	1,840.00	.00	7,060.00	(1,963.75)	5,096.25
358.3.358.301 INSTRUCTION-MADRIGAL DINNER	9,906.72	584.92	(757.47)	9,734.17	.00	9,734.17
PROGRAM: 358	21,228.43	2,903.92	(2,299.84)	21,832.51	(7,109.45)	14,723.06
359.3.000.301 INSTRUCTION-DANCE FORCE	14,749.70	.00	(100.00)	14,649.70	(100.00)	14,549.70
359.3.200.301 INSTRUCTION-DANCE UNIFORMS	(3,194.53)	.00	(140.47)	(3,335.00)	(698.31)	(4,033.31)
359.3.203.301 INSTRUCTION-DANCE FORCE CAMP	.00	.00	.00	.00	.00	.00
359.3.204.301 INSTRUCTION-CHOREOGRAPHY	(534.00)	.00	.00	(534.00)	.00	(534.00)
359.3.205.301 INSTRUCTION-DANCE FORCE TRIP	.00	.00	.00	.00	.00	.00
PROGRAM: 359	11,021.17	0.00	(240.47)	10,780.70	(798.31)	9,982.39
362.3.000.301 INSTRUCTION-DRIVERS ED	3,025.00	.00	.00	3,025.00	.00	3,025.00
362.3.362.301 INSTRUCTION-DR ED IDLA FEES	375.00	375.00	.00	750.00	.00	750.00
PROGRAM: 362	3,400.00	375.00	0.00	3,775.00	0.00	3,775.00
365.3.000.301 INSTRUCTION-JOURNALISM	197.91	.00	.00	197.91	.00	197.91
PROGRAM: 365	197.91	0.00	0.00	197.91	0.00	197.91
366.3.000.301 INSTRUCTION-LIFE SKILLS	299.90	.00	.00	299.90	.00	299.90
PROGRAM: 366	299.90	0.00	0.00	299.90	0.00	299.90

MINIDOKA COUNTY SCHOOL DISTRICT #331

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Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
367.3.000.301 INSTRUCTION-LIFE SPORTS	2,016.28	.00	(693.10)	1,323.18	.00	1,323.18
PROGRAM: 367	2,016.28	0.00	(693.10)	1,323.18	0.00	1,323.18
368.3.000.301 INSTRUCTION-MEDIA	717.15	.00	(37.09)	680.06	.00	680.06
PROGRAM: 368	717.15	0.00	(37.09)	680.06	0.00	680.06
369.3.000.301 INSTRUCTION-OPERETTA	10,084.61	.00	(375.81)	9,708.80	(11,987.77)	(2,278.97)
PROGRAM: 369	10,084.61	0.00	(375.81)	9,708.80	(11,987.77)	(2,278.97)
370.3.000.301 INSTRUTION-ORCHESTRA	13,037.07	4,132.09	.00	17,169.16	.00	17,169.16
370.3.205.301 INSTRUCTION-ORCHESTRA TRIP	7,246.00	700.00	.00	7,946.00	(2,305.29)	5,640.71
370.3.370.301 INSTRUCTION-COWBOY DINNER	28.30	.00	.00	28.30	.00	28.30
PROGRAM: 370	20,311.37	4,832.09	0.00	25,143.46	(2,305.29)	22,838.17
371.3.000.301 INSTRUCTION-PHOTO & GRAPHIC	.00	.00	.00	.00	.00	.00
PROGRAM: 371	0.00	0.00	0.00	0.00	0.00	0.00
372.3.000.301 INSTRUCTION-PHYSICAL EDUCATION	174.00	.00	.00	174.00	.00	174.00
372.3.721.301 INSTRUCTION-PE BOWLING	445.00	.00	.00	445.00	(2,100.00)	(1,655.00)
PROGRAM: 372	619.00	0.00	0.00	619.00	(2,100.00)	(1,481.00)
373.3.000.301 INSTRUCTION-SCIENCE	(124.68)	33.02	.00	(91.66)	.00	(91.66)
373.3.373.301 INSTRUCTION-SCIENCE FUNDRAISER	.00	.00	.00	.00	.00	.00
PROGRAM: 373	(124.68)	33.02	0.00	(91.66)	0.00	(91.66)
375.3.000.301 INSTRUCTION-SPEECH/DEBATE	2,553.80	.00	.00	2,553.80	.00	2,553.80
PROGRAM: 375	2,553.80	0.00	0.00	2,553.80	0.00	2,553.80
376.3.000.301 INSTRUCTION-WEIGHTS	5,152.77	.00	.00	5,152.77	.00	5,152.77
PROGRAM: 376	5,152.77	0.00	0.00	5,152.77	0.00	5,152.77
390.3.000.301 VOC INSTRUCTION-GREENHOUSE	5,667.84	.00	.00	5,667.84	(5,586.55)	81.29

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390.3.901.301 VOC INSTRUCTION-GREENHOUSE SALES	9,467.12	.00	.00	9,467.12	.00	9,467.12
PROGRAM: 390	15,134.96	0.00	0.00	15,134.96	(5,586.55)	9,548.41
391.3.000.301 VOC INSTRUCTION-AG SHOP	2,052.76	.00	(417.03)	1,635.73	(1,529.48)	106.25
391.3.911.301 VOC INSTRUCTION-SHOP SUPPLIES	(1,090.31)	.00	(898.48)	(1,988.79)	.00	(1,988.79)
PROGRAM: 391	962.45	0.00	(1,315.51)	(353.06)	(1,529.48)	(1,882.54)
392.3.000.301 VOC INSTRUCTION-DIESEL	3,085.29	.00	(17.91)	3,067.38	(82.09)	2,985.29
392.3.900.301 VOC INSTRUCTION-DIESEL SKILLS	737.85	.00	.00	737.85	.00	737.85
PROGRAM: 392	3,823.14	0.00	(17.91)	3,805.23	(82.09)	3,723.14
393.3.931.301 VOC-INSTRUCTION-BUSINESS STELY	4,550.00	.00	.00	4,550.00	.00	4,550.00
393.3.932.301 VOC INSTRUCTION-BUSINESS KILLOY	377.71	50.94	30.00	458.65	.00	458.65
393.3.934.301 VOC INSTRUCTION-VID MULTIMEDIA	1,839.76	.00	.00	1,839.76	.00	1,839.76
PROGRAM: 393	6,767.47	50.94	30.00	6,848.41	0.00	6,848.41
394.3.000.301 VOC INSTRUCTION-INFO TECH	617.73	.00	.00	617.73	.00	617.73
394.3.900.301 VOC INSTRUCTION-INFO TECH SKILLS	1,436.24	10.00	(835.99)	610.25	.00	610.25
PROGRAM: 394	2,053.97	10.00	(835.99)	1,227.98	0.00	1,227.98
395.3.000.301 VOC INSTRUCTION-PREENGINEERING	1,911.81	.00	.00	1,911.81	.00	1,911.81
395.3.951.301 VOC INSTRUCTION- ACADEMY	.00	.00	.00	.00	.00	.00
395.3.952.301 VOC INSTRUCTION-MANUFACTURING	100.00	.00	.00	100.00	.00	100.00
395.3.953.301 VOC INSTRUCTION- COPIES	.00	.00	.00	.00	.00	.00
PROGRAM: 395	2,011.81	0.00	0.00	2,011.81	0.00	2,011.81
396.3.000.301 VOC INSTRUCTION-CONSTRUCTION	8,770.26	1,998.98	(71.05)	10,698.19	(2,095.14)	8,603.05
396.3.900.301 VOC INSTRUCTION-CONSTR SKILLS	10,710.42	2,115.10	(1,040.74)	11,784.78	(5,733.28)	6,051.50
396.3.961.301 VOC INSTRUCTION-TINY HOUSE	15,255.24	.00	(3,446.93)	11,808.31	(5,495.15)	6,313.16

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PROGRAM: 396	34,735.92	4,114.08	(4,558.72)	34,291.28	(13,323.57)	20,967.71
397.3.000.301 VOC INSTRUCTION-FOOD LAB	1,442.20	.00	.00	1,442.20	.00	1,442.20
397.3.971.301 VOC INSTRUCTION-BRUTUS BAKERY	.00	.00	.00	.00	.00	.00
397.3.972.301 VOC INSTRUCTION-SPARTAN BISTRO	489.55	.00	.00	489.55	.00	489.55
PROGRAM: 397	1,931.75	0.00	0.00	1,931.75	0.00	1,931.75
398.3.000.301 VOC INSTRUCTION-CLOTHING	159.34	.00	.00	159.34	.00	159.34
PROGRAM: 398	159.34	0.00	0.00	159.34	0.00	159.34
399.3.000.301 VOC INSTRUCTION-CERT NURSING	1,436.83	705.48	(1,415.00)	727.31	(300.00)	427.31
PROGRAM: 399	1,436.83	705.48	(1,415.00)	727.31	(300.00)	427.31
400.3.000.301 ESL SCHOLARSHIP	368.54	.00	.00	368.54	.00	368.54
PROGRAM: 400	368.54	0.00	0.00	368.54	0.00	368.54
401.3.000.301 MISSMHS	294.34	.00	.00	294.34	.00	294.34
PROGRAM: 401	294.34	0.00	0.00	294.34	0.00	294.34
402.3.000.301 PRIVATE SCHOLARSHIP	1,000.00	.00	.00	1,000.00	.00	1,000.00
PROGRAM: 402	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00
500.3.000.301 SCHOOL CLIMATE	(1,210.55)	.00	(115.96)	(1,326.51)	(375.00)	(1,701.51)
500.3.500.301 SUNSHINE FUND	.00	.00	.00	.00	.00	.00
PROGRAM: 500	(1,210.55)	0.00	(115.96)	(1,326.51)	(375.00)	(1,701.51)
552.3.000.301 DUE TO DSC-LAP TOP INSURANCE	5,110.00	.00	.00	5,110.00	.00	5,110.00
PROGRAM: 552	5,110.00	0.00	0.00	5,110.00	0.00	5,110.00
553.3.000.301 DUE TO DSC-LAPTOP REPLACE FINE	1,240.00	35.00	.00	1,275.00	(22.98)	1,252.02
PROGRAM: 553	1,240.00	35.00	0.00	1,275.00	(22.98)	1,252.02

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GRAND TOTALS	430,471.84	107,503.74	(82,049.50)	455,926.08	(107,908.17)	348,017.91

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

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100.3.112.492 SALES TAX-MT H	32.21	2.85	.00	35.06	.00	35.06
103.3.000.492 STUDENT ACTIVITY PETTY CASH ACCOUNT	(8.02)	.00	(76.38)	(84.40)	(16.24)	(100.64)
222.3.000.492 CLASS 2022	420.04	.00	.00	420.04	.00	420.04
250.3.000.492 GENERAL ACCOUNT	45.97	(34.45)	.00	11.52	.00	11.52
252.3.000.492 VENDING DEP/STAFF RECOGNITION	1,592.88	106.73	(27.75)	1,671.86	(75.31)	1,596.55
253.3.000.492 ACTIVITY	.00	.00	.00	.00	.00	.00
254.3.000.492 ANNUALS	138.66	14.49	.00	153.15	.00	153.15
257.3.000.492 INTEREST	68.44	.56	.00	69.00	.00	69.00
259.3.000.492 STUDENT BODY FUNDRAISER	.00	.00	.00	.00	.00	.00
259.3.259.492 SCHOOL IMPROVEMENT FUND RAISE	3,560.37	.00	.00	3,560.37	.00	3,560.37
260.3.000.492 SPEC INTER FUNDRAISER-VETERANS	947.80	117.00	.00	1,064.80	.00	1,064.80
300.3.000.492 STUDENT COUNCIL	1,229.65	.00	.00	1,229.65	(418.35)	811.30
304.3.000.492 CLUB-BUSINESS	313.88	5.00	.00	318.88	.00	318.88
305.3.000.492 CLUB-SOURCES OF STRENGTH	545.99	500.08	(376.00)	670.07	(181.26)	488.81
325.3.000.492 CLUB-FISHING	50.00	.00	.00	50.00	.00	50.00
340.3.000.492 INSTRUCTION-DAYCARE	21,719.25	20.00	(170.76)	21,568.49	(27.69)	21,540.80
351.3.000.492 INSTRUCTIONAL-RENAISSANCE	404.14	.00	.00	404.14	.00	404.14
393.3.000.492 VOC INSTRUCTION-BUS/ACCOUNTING PHOENIX PUBLISHING	1,300.48	33.02	(113.85)	1,219.65	(218.77)	1,000.88
500.3.500.492 SUNSHINE FUND	160.92	(70.00)	.00	90.92	.00	90.92
553.3.000.492 DUE TO DSC-LAPTOP REPLACE FINE	.00	80.00	.00	80.00	.00	80.00

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GRAND TOTALS	32,522.66	775.28	(764.74)	32,533.20	(937.62)	31,595.58

End of Report



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	-DMPZ1VZ5JF8J	\$ -	0	Dispose
2	iPad	F9FP40EPPF84	\$ -	0	Dispose
3	Asus Chromebook	E6N0CX540843259	\$ -	0	Dispose
4	Asus Chromebook	E6N0CX541675256	\$ -	0	Dispose
5	Dell Laptop	H5J19K1	\$ -	0	Dispose
6	iPad	F9FDF4LLMF3M	\$ -	0	Dispose
7	Dell 3190	96331X2	\$ -	0	Dispose
8	iPad	DMPMR718FK12	\$ -	0	Dispose
9	Chromebook 3100	3PHJHB3	\$ -	0	Dispose
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					

107

SIGNATURE	
(Building Principal)	
SIGNATURE	DATE
(Removal From Building - Maintenance Work Order)	
SIGNATURE	DATE 1-11-22
VALUE AUTHORIZATION (Maintenance/Technology/Curriculum Supervisor)	
SIGNATURE	DATE
* REQUIRES BOARD APPROVAL (Board Authorization)	
DELETED FROM GFA LISTING BY	DATE

Attention Kerri Tibbitts

TRAVEL REQUEST FORM

MINIDOKA COUNTY JOINT SCHOOL DISTRICT # 331

NAME (ONE FORM FOR EACH INDIVIDUAL): Marjela Polanco IN-STATE OUT-OF-STATE (CHECK ONE)

LIST TRIP(S) THAT ARE REQUIRED BY GRANT, OR GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATIONS OF THE DISTRICT. ALL REQUESTS ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS IS THE FIRST MONDAY OF EACH MONTH (ALL OUT-OF-STATE TRIP REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING).

DOES THIS TRAVEL SUPPORT THE DISTRICT'S PRIORITY GOAL(S)? Y OR N			IS THIS YOUR ONLY OUT-OF-STATE TRAVEL FOR THE YEAR? Y OR N				
DATE(S) OF TRAVEL	NAME OF CONFERENCE, WORKSHOP, OR ACTIVITY	LOCATION OF CONFERENCE, WORKSHOP, OR ACTIVITY CITY & STATE	IS THIS TRAVEL REQUIRED? (YES OR NO, IF YES, PLEASE EXPLAIN BELOW, ATTACH PAGES AS NECESSARY)	ITEMIZED EXPENSES (INCLUDE AIRFARE, MEALS, MILEAGE, REGISTRATION, LODGING, SHUTTLE, CAR RENTAL, ETC.) & TOTAL	AMOUNT EMPLOYEE WILL PAY	AMOUNT REQUESTED FOR DISTRICT TO PAY	SPECIFIC FUNDING SOURCE
1/13 - 1/15	Preston Dance Competition	Preston, ID	<input checked="" type="radio"/> Y OR N	\$142.00		0	Dance Fund
		Hotel stay in Logan, UT	<input checked="" type="radio"/> Y OR N	472.84		0	Dance Fund
	comp fee		Y OR N	200.00			
WHY THIS TRAVEL IS REQUIRED OR RECOMMENDED?				TOTAL:	TOTAL:	TOTAL:	TOTAL:
Dance Competition				\$814.84			

WHAT IS YOUR PURPOSE FOR ATTENDING THIS WORKSHOP, CONFERENCE OR ACTIVITY?
Dance Competition

HOW WILL THE INFORMATION GAINED FROM THIS TRAVEL BE SHARED WITH STAFF AND THE BOARD?
Better Performance

HOW WILL THE EFFECTIVENESS OF THIS TRAINING BE ASSESSED (OBSERVATIONS, ASSESSMENTS, ETC.)?
Better Performance from the Dancers

A REGULAR LEAVE/TRAVEL FORM MUST ALSO BE FILLED OUT AND SUBMITTED TO YOUR SUPERVISOR IN ADDITION TO THIS REQUEST. INCOMPLETE TRAVEL REQUESTS WILL BE RETURNED FOR ADDITIONAL INFORMATION.

SIGNATURE OF EMPLOYEE: Marjela Polanco

SIGNATURE OF SUPERVISOR: Dana X James Ramsey 1-13-22

Last Update: 9/4/2012

Mt. Harrison Jr. High



H

ter



- 1000\$ Grant
- Social Emotional Learning
 - Zones of Regulation
- Bi-Weekly Visit/Service



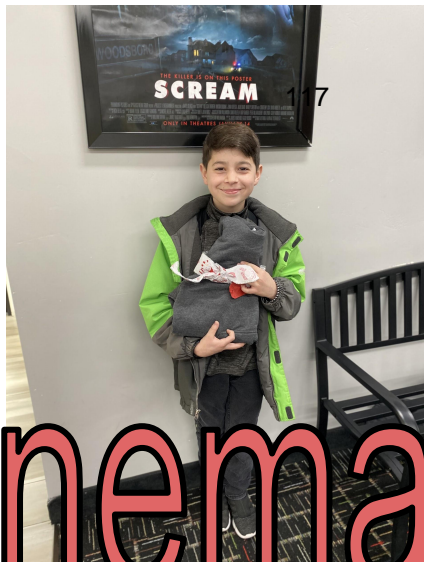
Thanks Ryan Thomas



to be
ed, eager to explore
deas, and work as a
as we display:
esty
ountability, strong
rk ethic, and
adness in our quest for a
ccessful life.
I am a HAWKI!

Total Learning Center
Honest
Accountable
Work Ethic
Kind & Courteous
Successful

Thanks Rupert Rotary!



Thanks Century Cinema

PRE-SCHOOL PRESENTATION

<https://youtu.be/4EaOJk364Qw>

Request to Address the Board

Date: 1-17-22

Name: Jared Otton (Please Print)

Subject Matter Desiring to Address:

update about stakeholder wording around
the state.
debbie4idaho.com

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

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

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

ADOPTED: April 18, 2016

TECHNOLOGY DEPARTMENT

BOARD REPORT

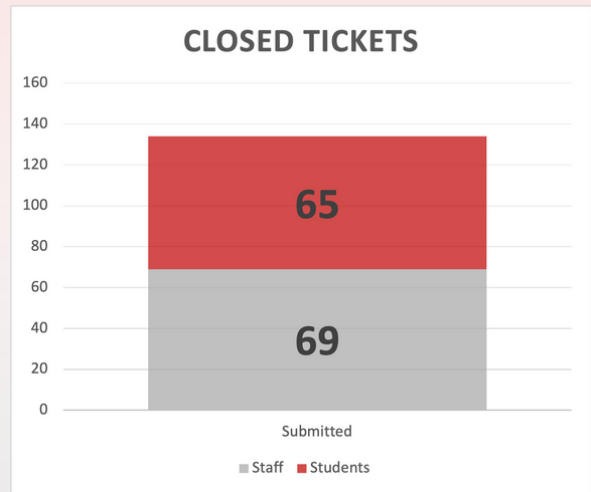
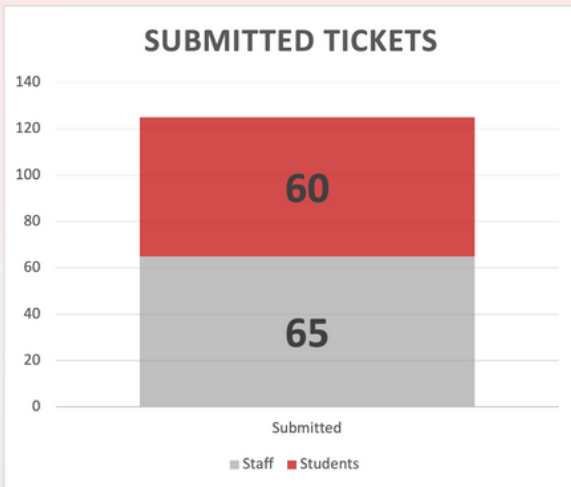
January 2022

PROJECTS

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

TICKETS

December 2021



COMING *soon*

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

Minidoka County School District
Monthly Maintenance Report
January 12, 2022

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

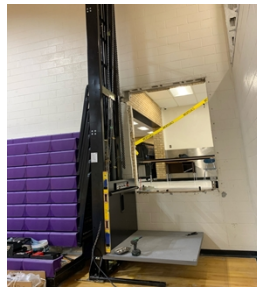
Jan. - 75 New Requests
321 Work in Progress
67 Complete

Maintenance Department Updates

Current Projects:

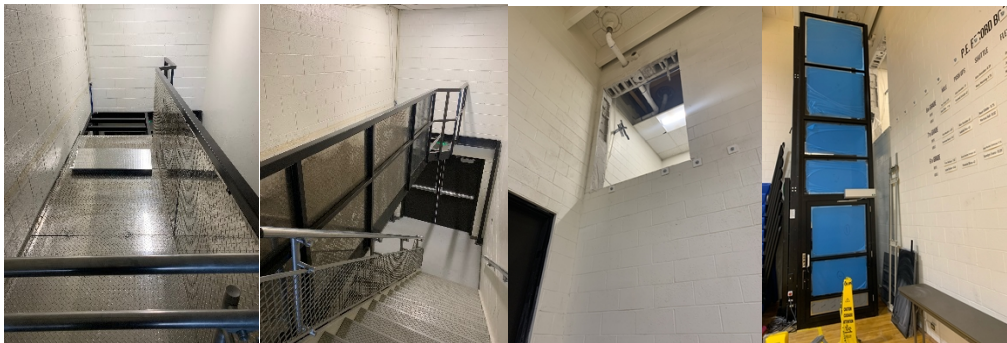
East

1. New door knobs and key cores are 98% complete.
2. ADA lift is 99% complete.



West

1. ADA lift is 99% complete.



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

Minidoka County School District
Monthly Maintenance Report
January 12, 2022

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, preventative maintenance and snow removal.

Plumbing –Toilet, sinks and snow removal.

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

District Facilities Committee Meeting

January 12, 2022

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

East – ADA Lift – is 99% complete.

West - ADA Lift – is 99% complete.

Paul – HVAC Phase 5 waiting for equipment.

District Office – Shower is 95% complete.

Heyburn – Drainage is completed.

4. Parking at Minico
5. Drop off at Heyburn
6. Drop off at Rupert
7. Greenhouse at Mt. Harrison
8. Acequia propane tank
9. Bond Calendar

Facilities Committee

BREAKFAST MEALS SERVED SCH/YR-18/19

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

LUNCH MEALS SERVED SCH/YR-18/19

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

BREAKFAST MEALS SERVED SCH/YR-19-20

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

LUNCH MEALS SERVED SCH/YR-19-20

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

BREAKFAST MEALS SERVED SCYR 20-21

MONTH	FREE	REDUCED	PAID	SERVED	SCYR 19-20
AUGUST	2,823	685	744	4,252	6,531
SEPTEMBER	10,690	2,741	3,200	16,631	21,249
OCTOBER	16,913			16,913	23,672
NOVEMBER	11,808			11,808	17,888
DECEMBER	11,944			11,944	15,055
JANUARY	21,078			21,078	16,901
FEBRUARY	23,300			23,300	18,734
MARCH	20,880			20,880	
APRIL					
MAY					
TOTAL	119,436			126,806	120,030

LUNCH MEALS SERVED SCYR 20-21

MONTH	FREE	REDUCED	PAID	SERVED	SCYR 19-20
AUGUST	8,525	2,657	5,187	16,369	21,171
SEPTEMBER	22,569	6,625	12,193	41,387	54,461
OCTOBER	36,082			36,082	59,310
NOVEMBER	27,237			27,237	43,289
DECEMBER	26,936			26,936	39,623
JANUARY	47,482			47,482	44,934
FEBRUARY	48,880			48,880	48,231
MARCH	43,586			43,586	
APRIL					
MAY					
TOTAL	261,297			287,959	311,019

FOOD SERVICE REPORT SCYR 21-22

BREAKFAST MEALS SERVED SCYR 21-22

MONTH	FREE	REDUCED	PAID	SERVED	SCYR 20-21
AUGUST	5,593			5,593	4,252
SEPTEMBER	19,710			19,710	16,631
OCTOBER	19,707			19,707	16,913
NOVEMBER	20,295			20,295	11,808
DECEMBER	13,428			13,428	11,944
JANUARY					21,078
FEBRUARY					23,300
MARCH					20,880
APRIL					25,414
MAY					22,643
TOTAL	78,733			78,733	174,863

LUNCH MEALS SERVED SCYR 21-22

MONTH	FREE	REDUCED	PAID	SERVED	SCYR 20-21
AUGUST	17,393			17,393	16,369
SEPTEMBER	48,048			48,048	41,387
OCTOBER	48,283			48,283	36,082
NOVEMBER	49,103			49,103	27,237
DECEMBER	34,841			34,841	26,936
JANUARY					47,482
FEBRUARY					48,880
MARCH					43,586
APRIL					52,525
MAY					46,426
TOTAL	197,668			197,668	386,910

REIMBURSEMENT SCYR 21-22

MONTH	SCYR 21-22			SCYR 20-21
AUGUST	\$88,867.03			\$49,464.74
SEPTEMBER	\$255,983.11			\$140,431.85
OCTOBER	\$256,990.33			\$195,467.13
NOVEMBER	\$261,978.63			\$138,154.93
DECEMBER	\$183,492.46			\$140,218.74
JANUARY				
FEBRUARY				
MARCH				
APRIL				

MAY				
TOTAL	\$1,047,311.56		-	\$663,737.39

Minidoka County School District

Transportation's Report

January 2022 Board Report

We had so much fun in December! We held fun activities the week before Christmas break. We had a hot coco day, coffee day, crockpot day, cookie day and caroling day

There were some challenges with the snow. It was rough getting back to school on time to pick up the secondary students, but we managed.

Our 1:00 dismissal went better than expected. Thanks to everyone for being patient.

There were 3 tickets in December issued and no suspensions.

We would like to thank the board for all they do for our department.

Coleen Jones (temporarily filling in for Ryan)

Transportation Department

The purpose of the Sick Leave Bank is to alleviate economic hardship and provide for additional leave due to absences from work which extend beyond all of the employee's accumulated leave as a result of major medical illness and/or injury.

A major medical illness and/or injury is an acute or prolonged illness or injury that is considered by a licensed healthcare professional to be life-threatening or poses the threat of serious residual disability that may result in an employee's inability to work or perform their job safely.

Examples of a major medical illness or injury include, but are not limited to:

- Serious, debilitating illness, impairment, or physical/mental condition that involves treatment in connection with an extended stay in a hospital, hospice, or residential medical facility.
- Serious, debilitating illness, impairment, or physical/mental condition that renders the employee incapable of performing their assigned duties in any capacity.
- Illness or injury that require high intensity/high frequency treatments necessary for a chronic or long-term condition that is so serious, that if not treated, would likely result in an extended period of incapacity or death.
- Terminal illness that renders the employee incapable of performing their assigned duties.

Guidelines and Procedures for Implementation

1. **Procedures:** The District shall have the authority to establish such guidelines and procedures as it deems necessary to implement this program. **The guidelines shall be established in collaboration with the Association and the District.**
2. **Sick Leave Bank Membership:** Each professional employee of the District covered by contract may participate in the Sick Leave Bank. To participate, each employee shall, prior to October 1 of each year, contribute at least one (1) sick leave day until the maximum is reached. If after the first year, the bank falls below 180 days, every member shall be assessed one (1) sick leave day. At the time of that assessment, if a member has exhausted all of his/her personal sick leave, he/she may elect to delay payment until the start of the next school year or to immediately withdraw from and forfeit membership in the sick leave bank. Sick leave days contributed shall be deducted from the individual's accumulated sick leave. The contributed sick leave days shall form a Bank of sick leave days, which will be available to all eligible professional employees for absences **due to a major medical illness and/or injury** extending beyond the employee's accumulated sick leave. The Bank may accept voluntary donations of one additional day per employee above the regular contributions from members until the Bank reaches a total maximum of 500 days. Eligible employees electing not to join during the initial enrollment period or within 15 days after signing a contract must wait until the open enrollment period in September of the following year.
3. **Use of the Bank:** Application for use of the Bank shall be submitted to the District Office **via the superintendent and/or his/her designee.** The **application will require a physician's verification of the major illness and/or injury** at the time of application, and **as deemed necessary** after a grant has been made.

4. **Requirements to Access the Bank:** In order for a professional employee to be eligible for sick leave benefits from the Sick Leave Bank, the employee must, before making application:
 - a. be a contributor to the bank
 - b. have been absent from work due to **major illness and/or injury**
 - c. have been employed by the District no less than five months
 - d. have used all accumulated sick leave days and personal leave days and had two days where the salary was reduced in full
 - e. **submitted an application on the form provided by the District within 15 days of the depletion of all accumulated leave.**
5. **Application Review Process:** The District shall establish a Sick Leave Bank Committee (SLBC) to review each application consisting of the superintendent and/or his/her designee, the human resource supervisor and/or his/her designee, and a minimum of two teachers from the Association. After complete review of the application, the SLBC shall have the authority to make final decisions within the guidelines as to the disposition of the case. Notification of the decision will be given to the employee within two weeks after the request is made.
6. **Duration:** The maximum number of days which may be granted in any one school year will be the remaining number of days an employee is scheduled to work, not to exceed sixty (60) days. An employee shall not receive more than his/her contracted salary for that year. Within any five-year period, the number of days granted to one person will not exceed 180 days or the number of days actually absent. Grants will not be made for family members. Grants may not be used for elective surgery.
7. **Grant Termination:** Bank grants will end at the termination of the school year. If a professional employee does not use all of the days granted by the Bank, the unused sick leave days will be returned to the Bank. Days given to the Bank remain the property of the Bank and cannot be transferred if a teacher leaves the District or chooses to drop membership in the Bank.
8. **Alternative Application Process:** If the employee is incapacitated to such an extent that he/she cannot personally apply for a grant, the employee's immediate supervisor may apply for the employee.
9. **Donations to Others:** Employees are not permitted to donate days to others via the sick leave bank.



LEGAL REFERENCE:

ADOPTED: February 19, 1991

AMENDED/REVISED: June 3, 1998; May 17, 2010; July 18, 2011; April 20, 2015

The Board of Trustees of Minidoka County Joint School District No. 331, at the request of the District Classified Committee, agree to permit the organization and operation of a sick leave bank for those employees not requiring a certificate or defined as "classified" employees. The Board further requires the Superintendent and office staff to formulate regulations to implement such a program without the direct use of district monies and manage the Classified Sick Leave Bank consistently with the Guidelines and Procedures established for the Certificated Sick Leave Bank and contained in the Negotiated Agreement for certificated personnel. Classified employees of the Minidoka County Joint School District No. 331 agree to cooperate in a Sick Leave Bank as set forth below:

The purpose of the Sick Leave Bank is to alleviate economic hardship and provide for additional leave due to absences from work which extend beyond all of the employee's accumulated leave as a result of major medical illness and/or injury.

A major medical illness and/or injury is an acute or prolonged illness or injury that is considered by a licensed healthcare professional to be life-threatening or poses the threat of serious residual disability that may result in an employee's inability to work or perform their job safely.

Examples of a major medical illness or injury include, but are not limited to:

- Serious, debilitating illness, impairment, or physical/mental condition that involves treatment in connection with an extended stay in a hospital, hospice, or residential medical facility.
- Serious, debilitating illness, impairment, or physical/mental condition that renders the employee incapable of performing their assigned duties in any capacity.
- Illness or injury that require high intensity/high frequency treatments necessary for a chronic or long-term condition that is so serious, that if not treated, would likely result in an extended period of incapacity or death.
- Terminal illness that renders the employee incapable of performing their assigned duties.

Sick Leave Bank Guidelines and Procedures:

Procedures: The District shall have the authority to establish such guidelines and procedures as it deems necessary to implement this program. The guidelines shall be established in collaboration with the Classified Employee Committee and the District. After complete review of the guidelines and/or procedures has been approved by the Classified Employee Committee, the District shall have authority to make final decisions within the guidelines as to the disposition of each case.

Sick Leave Bank Membership: Each eligible classified employee of the district may participate in the sick leave bank. To be eligible, a classified employee must have a signed work agreement and work at least twenty (20) hours per week for five (5) consecutive months. To participate, each employee shall, within fifteen (15) work days of signing a work agreement (schedule) or

prior to October 1st of each year, contribute the equivalent hours of one (1) sick leave day until at least 1000 hours is reached or a cash value of at least \$7,000.00. Each day will be converted to a cash value consistent with each employee's daily rate of pay. If the number of hours or dollars available falls below 600 hours or \$3,000.00, then every member of the Sick Leave Bank shall be assessed the hours equivalent to one (1) additional sick leave day. At the time of that assessment, if a member has exhausted all of his/her personal sick leave, he/she will forfeit their membership in the sick leave bank and can reapply for the next school year. Sick leave days or dollars thus contributed shall be deducted from the individual's accumulated sick leave. Eligible employees electing not to join during the initial enrollment period or within fifteen (15) days after signing a work agreement (schedule) must wait until the time of signing a work agreement (schedule) for the following year. The contributed sick leave hours shall form a bank of sick leave hours which may be available to all eligible classified employees for absence from work necessitated by prolonged or recurring illness extending beyond the employee's accumulated sick leave. The bank will not accept voluntary donations. The bank shall be under the direction of the District with all records for the bank being under the control of the District.

Use of the Bank: Application for use of the Bank shall be submitted to the District Office **via the superintendent and/or his/her designee**. The **application will require a physician's verification of the major illness and/or injury** at the time of application, and **as deemed necessary** after a grant has been made.

Requirements to Access the Bank: In order for a professional employee to be eligible for sick leave benefits from the Sick Leave Bank, the employee must, before making application:

- a. be a contributor to the bank
- b. have been absent from work due to **major illness and/or injury**
- c. have been employed by the District no less than five months
- d. have used all accumulated sick leave days and personal leave days and had two days where the salary was reduced in full
- e. **submitted an application on the form provided by the District within 15 days of the depletion of all accumulated leave.**

Application Review Process: The District shall establish a Sick Leave Bank Committee (SLBC) to review each application consisting of the **superintendent and/or his/her designee, the human resource supervisor and/or his/her designee, and a minimum of two classified employees selected by the District Classified Committee**. Notification of the decision will be given to the employee within two weeks after the request is made.

Duration: The maximum number of days which may be granted in any one school year will be the remaining number of days the employee is scheduled to work not to exceed sixty (60) work days during a given work agreement (schedule) year, or the remaining number of days in the work agreement (schedule) year, whichever is less. The employee may reapply to continue during the initial portion of the subsequent year consistent with procedures listed above. A classified employee shall not receive more than his/her contracted salary for any given work agreement (schedule) year. Within any five (5) year period, the number of days granted to one person will

not exceed one hundred eighty (180) days or the number of days actually absent. Grants will not be made for family members. Grants may not be used for elective surgery or routine pregnancy. Even though the District permits use of sick leave to assure no loss of salary for those on worker's compensation, sick leave bank grants may not be used in this manner.

Grant Termination: Bank grants will end at the termination of the classified employee's work agreement (schedule) year. If a classified employee does not use all of the days granted by the bank, the unused sick leave days will be returned to the bank. Days given to the sick leave bank remain the property of the bank and cannot be transferred if the classified employee leaves the District or chooses to drop membership in the bank.

Alternative Application Process: If the employee is incapacitated to such an extent that he/she cannot personally apply for a grant, the employee's immediate supervisor may apply for the employee.

Donations to Others: Employees are not permitted to donate days to others via the sick leave bank.



LEGAL REFERENCE:

ADOPTED: May 22, 1996

AMENDED/REVISED: June 3, 1998; August 15, 2000; January 23, 2006; February 21, 2006; May 17, 2010; July 18, 2011

Minidoka County School District Superintendent's Report January 17, 2022

December	22	Christmas Break
January	2	Road closures
	4-5	Online learning due to road closures
	6	MYP – Ms. Widmier
		MYP – Mrs. Fortner
	10	Agenda Review
		MYP – Mrs. Stutzman
		MYP – Mrs. Bingham
	11	Expulsion hearing
		MYP – Mr. Durrant
		MHHS Greenhouse meeting
	12	ISN – Zoom meeting
		Facilities meeting
		PRC meeting
	13	PPAT meeting
	17	Board meeting

*Kiwanis Every Tuesday

**Rotary Every Wednesday

COURTESY LIVESTREAMING/ RECORDING BOARD MEETINGS:

Livestreaming/recording board meetings is a courtesy to give the public an alternative means of participating in the school board meeting with the understanding that should the technology fail, the board meeting will continue as schedule

MINIDOKA COUNTY SCHOOL BOARD MEETING DATES

(Meetings are held at 7:00 p.m. at the District Service Center 310 10th St., Rupert, ID 83350)

(Third Monday of the Month Unless Otherwise Stated *)

DATE	TYPE OF MEETING
1/17/22	Regular Board Meeting, 7:00
2/14/22	Regular Board Meeting, 7:00*
3/14/22	Regular Board Meeting, 7:00*
4/18/22	Regular Board Meeting, 7:00
5/16/22	Regular Board Meeting, 7:00
6/20/22	Regular Board Meeting, 7:00
7/18/22	Regular Board Meeting, 7:00
8/15/22	Regular Board Meeting, 7:00
8/29/22	Board Training, 6:00
9/19/22	Regular Board Meeting, 7:00*
10/17/22	Regular Board Meeting, 7:00
11/21/22	Regular Board Meeting, 7:00
12/19/22	Regular Board Meeting, 7:00
1/16/23	Annual Board Meeting, 7:00

MINIDOKA COUNTY SCHOOL DISTRICT COVID ISOLATION/QUARANTINE UPDATE JANUARY 2022

Info: CDC.gov, last updated 12/27/21

If you are diagnosed with Covid-19:

If you are asymptomatic 5 days after testing positive, you can end isolation but please continue to wear a mask around all people for at least 5 more days.

If you have symptoms, but they are steadily improving, and you have no fever 5 days after testing positive, you may leave isolation. Please continue to mask up around all other people for another 5 days.

If your symptoms are not improving after 5 days, continue to isolate until 10 days have passed since your first day of symptoms.

If you are exposed to Covid-19 and not fully vaccinated or boosted:

If you have not been fully vaccinated, or it has been at least 6 months since you got your last mRNA vaccine (Moderna, Pfizer) or 2 months since you received your J&J dose and you have not received a booster dose:

Quarantine for 5 days, followed by strictly recommended mask use for an additional 5 days. If you develop symptoms within that time, it is recommended that you be tested and stay home until you receive results.

If exposed to Covid-19 and fully vaccinated and boosted:

You do not need to quarantine, but please wear a mask for 10 days after the exposure. If you develop symptoms, please get a test and stay home until results received.

*Please continue to follow our guideline of staying home until at least 24 hours have passed after any fevers. We do ask for documentation to excuse Covid related school absences.

Minidoka County School District

School Reopening Plan for Families

2021-2022

The most recent changes, dated 1/10/22, are reflected in red.

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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 **parents, educators, and community members** 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, an option for full-time virtual school is available for all students, **except those attending high school due to graduation requirements**. 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 schooling 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 MCS D 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.	MCS D will contact families
Confirmed Student Case of COVID-19	Parents will be notified if their child has been in close contact with a student with COVID-19.	MCS D 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, MCS D may need to close schools and/or conduct instruction virtually.	MCS D will contact families: Website Phone System

COVID-19 SYMPTOMS AT SCHOOL

If a teacher suspects that a student may have COVID-19 symptoms (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), he/she will notify the office that the student is coming to the office. The student will be evaluated, 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. *Student will need to stay home from school until they are fever-free and symptom-free for 24 hours, without the use of medications.*

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 will update our guidelines to reflect the CDC's most current recommendations for schools every 6 months. Please click [here](#) for the Minidoka Schools Guidance for Parents

If you are diagnosed with COVID-19:

- Isolate at home for 5 days after testing positive
 - If asymptomatic (no symptoms) 5 days after testing positive, isolation may end
 - Wear a mask around all people for at least 5 more days
- If you have symptoms, but are steadily improving and have no fever 5 days **after** testing positive
 - Isolation may end
 - Wear a mask around all people for at least 5 more days
- If symptoms are **NOT** improving after 5 days
 - Continue to isolate until 10 have passed since your first day of symptoms

If you have been exposed to COVID-19 and are **NOT** fully vaccinated or boosted:

- Quarantine for 5 days
- Strict mask use is recommended for additional 5 days when returning to school
- If symptoms develop during that time, it is recommended that you get tested and stay home until the results are received

If you have been exposed to COVID-19 and ARE fully vaccinated or boosted:

- Wear a mask for 10 days after exposure
- If symptoms develop during that time, it is recommended that you get tested and stay home until the results are received

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, without the use of medications.*

If a student becomes sick at home with symptoms of possible COVID-19, please *keep them home until they are fever-free and symptom-free for 24 hours, without the use of medications.*

Student Work: 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.

Documentation is required for COVID-related absences.

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

Click [here](#) to access the most up-to-date guidance from the CDC on quarantining and isolation.

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.

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-19¹⁴⁵ 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 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.



HELP US GET SPONSORSHIPS TO OUR PRODUCTION OF ALADDIN JR!

Do you own a business or know family, friends, neighbors, and associates who do? As a cast member, you can assist us in acquiring sponsors for our show.

Here is how it works!

1. Spread the word about our Sponsorship Opportunities with family, friends, neighbors, and the people you do business with.
2. Students who get sponsorships for the show will get a coupon for a free candybar or soda at the galley of East Minico.
 - a. \$25 Sponsor: **2 free tickets, and name in the program**
 - b. \$50 Sponsor: **4 free tickets and name in the program**
 - c. \$100 Sponsor: **8 free tickets and name in the program**
 - d. \$200 Sponsor: **10 free tickets and business logo in the program**
 - e. \$500 Executive Sponsor: **20 free tickets and business logo on the inside front, back, and outside back of the program (space limited to the first three \$500 sponsors).**
3. Simply make copies of the Sponsorship Form and when you have acquired a sponsor, put the name of the cast member on the bottom of the form and submit it to Mr. Heath or Mrs. Birch.
4. We will keep a record of each cast member's acquired sponsors.
5. The first five cast members who bring in sponsors of \$25 or more will receive a free candybar or soda from the Galley at East Minico!

The DEADLINE for all Sponsorships is March 1, 2022



Local Sponsorship Opportunities Supporting East and West Minico Middle School Performing Arts

Who Are You Supporting?

East and West Minico Middle Schools have a great history of talent in the performing arts. This year both schools have teamed up on the production of Aladdin Jr. This is the first time in years that our middle schools have done a production, and the first time ever having both schools team up for a musical!

We believe that involving students in the performing arts makes them stronger members of the community, more involved with wholesome practices, and it helps them become leaders for the future.

What Does Your Sponsorship Help With?

COSTUMES! SET! SOUND! ADVERTISING! SCRIPTS! MUSIC!

Because this is the first year we have done this, we really have no budget at all. We desperately need funding to help us put on a quality show. We also hope to keep this going and put on another show next year. ☐☐

About Aladdin Jr.: Based on the iconic animated film, with an Academy Award-winning score Disney's Aladdin JR. is sure to send audiences soaring on a flying carpet ride filled with romance and adventure. When the street urchin, Aladdin, vies for the attention of the beautiful princess, Jasmine, he uses a genie's magic power to become a prince in order to marry her. Iago, Jafar, the Genie and more are here in Disney's Aladdin Jr., a musical adventure filled with magic, mayhem and the power of love.

Show Dates: March 15-19 Location: East Minico Middle School Auditorium

Sponsorship Selection & Agreement

Sponsor Information & Contact

Date _____

Organization/Individual Name: _____

Contact Person: _____

Organization Address: _____ City _____ State ____ Zip _____

Email Address _____

Phone _____ Fax _____ Cell _____

Industry _____

Sponsorship Selection (please select)

- \$25 Sponsor: **2 free tickets, and name in the program**
- \$50 Sponsor: **4 free tickets and name in the program**
- \$100 Sponsor: **8 free tickets and name in the program**
- \$200 Sponsor: **10 free tickets and business logo in the program**
- \$500 Executive Sponsor: **20 free tickets and business logo on the front of the program (space limited to the first \$500 sponsor).**

Payment Information

- **Total Amount Due \$ _____**
- **Check Enclosed # _____**
 - **Please make checks payable to East Minico Middle School**
 - **Credit cards or cash donations can be done by contacting Nichole Jones at East Minico Middle School 208-436-3178**

Name of Cast Member Collecting the Sponsorship _____

REQUESTED ELEMENTARY SKI FEE INCREASE

ELEMENTARY SKI FEE:

Due to the increase of rental equipment at Pomerelle, we request the fee for the elementary school's 5th grade skiing be increased as follows:

- Skiing from \$15 to \$35
- Snowboarding from \$30 to \$35

Total from \$45 to \$70

It shall be the policy of Minidoka County Joint School District No. 331 that all curriculum and instruction be under the supervision of the Superintendent, or designee, and the building principals. Instructional objectives in each subject area shall be developed under the supervision of the Superintendent, or designee. Committees may be appointed for the development and/or updating of curriculum in each subject area.

Provisions:

The following provisions will assist in the implementation of this policy:

1. Curriculum Design

- a. The Curriculum shall be designed to meet requirements and standards of the State Board of Education and the local Board of Trustees.
- b. **Evidence** based materials are to be identified and used. A validation process will be used to select instructional materials that promote high levels of achievement or new programs that are highly correlated to effective research and new distance learning programs.
- c. The curriculum shall be revised and updated as necessary to provide the best educational opportunities for the students.

2. Curriculum Consultants

- a. The administrative personnel may, upon request, utilize state consultants and other special consultants in revising and upgrading curriculum.

3. Curriculum Standards

- a. All schools within the district will utilize current state curriculum standards and make them accessible to each teacher and the public.

4. Instructional Practices & Materials

- a. It shall be the professional responsibility of each teacher to utilize best instructional practices outlined in Charlotte Danielson's four domains of Enhancing Professional Practice: a Framework for Teaching as detailed in the District's Components of Professional Practice for Teachers evaluation rubric.
- b. It shall be the professional responsibility of each teacher to use district approved curriculum with fidelity, follow school or department pacing schedules, and administer program specific assessments.
- c. It is the district's expectation that all teachers will actively participate in scheduled collaborative meetings for the purpose of enhancing student learning as determined by student data.
- d. Department heads and/or instructional coaches shall review and provide timely, constructive feedback to teachers regarding instructional practices and, when necessary, provide professional development based on teacher needs.

- e. Administrative personnel shall review and evaluate instructional practices used by teachers through informal walk-through observations and annual evaluations.

5. **Assessment Guidelines**

- a. Reliable and valid assessment measures will be administered in all grades according to state and district testing practices.

6. **Equipment and Instructional Materials**

- a. Furniture, equipment, texts, reference books and other educational materials necessary to provide each student the best possible educational opportunities shall be provided to the extent fiscal resources permit.
- b. The principal of each school shall be responsible for ordering all necessary equipment and supplies needed for the proper implementation of his/her school's program.

7. **Class Size**

- a. Every attempt shall be made to maintain class size which conforms to the recommendations of recognized educational authorities and the Idaho State Department of Education. Class size should promote an educational setting which permits the teacher(s) to best serve the individual interest and welfare of the student.
- b. Building principals shall retain discretion as to how to best utilize staff allocation resources as determined by the Superintendent.
- c. Whenever K-2 class sizes are above 24, or grades 3-5 are above 30, then the following steps shall be taken:
 - 1. The building administrator shall address class size concerns through balancing class loads and taking into consideration special needs, behavioral concerns, gifted students and, where possible, parental requests.
 - 2. The building administrator will meet with grade level teams to review class size concerns and brainstorm other building level options.
 - 3. After all above actions have been exhausted and the class sizes continue to increase above 24 and 30 respectively, then the superintendent will be notified. The Superintendent will meet with the building administrator and grade level teams as needed to seek District level assistance.

8. **Instructional Grouping and Scheduling**

- a. Tiered instruction occurs in small groups with students grouped by similar needs, and groups are flexible to accommodate and reflect student performance.
- b. Group size will be differentiated according to the level of performance; that is, students with the greatest needs are placed in the smallest groups.
- c. Students will be placed, maintained, and monitored at an appropriate level.
- d. Flexible, homogenous skill groups and additional interventions are employed when appropriate.

- e. Scheduled instructional time allocations will be based on student needs. For example, a daily minimum of 120 minutes of total instructional time in the core program is allocated to reading instruction in grades 1-5.

9. **Homework**

- a. Assigned homework shall be reasonable and conducive to the learning habits of students and compatible with the unit's objective.
- b. Such homework should vary according to the grade level and maturity of the students.
- c. Extra homework assignments shall not be used as a disciplinary tool.
- d. It shall be the building principal's responsibility to orient and interpret the above policy to teachers and to assure compliance.

10. **Supplemental Materials**

- a. ~~X and R rated films will not be used in any classrooms in Minidoka County Schools under any circumstances. PG13 movies are not permitted in middle and elementary schools. The use of full feature (Hollywood style) movies or films is generally not appropriate for an academic setting. There are issues related to copyright laws (any use other than private home viewing is generally prohibited by law) and best practices in teaching that should be considered. Any such use of movies or videos other than short clips to enhance a teaching standard or lesson objective requires prior approval by the building principal. Movies for strictly entertainment purposes are not appropriate.~~

The Board believes that movies, videos, and other audiovisual materials are important tools in the educational process. At the same time, the Board believes that the use of movies and videos should be limited so that they are used legally and appropriately in achieving legitimate educational objectives. Therefore, it is the Board's purpose to have a policy that promotes the appropriate educational use of movies and videos in schools by maximizing classroom instructional time, encouraging parental participation in the education process, and fostering community values.

Policy

It is Board policy to establish course curriculum and work in partnership with parents to promote an appropriate learning environment that reflects community values. Therefore, the following guidelines represent Board policy regarding how and when movies and videos may be used as an instructional strategy to supplement approved course curriculum.

Educational Relevance

The showing of movies and videos must be limited to a specific educational purpose. General selection criteria should include quality of the overall work; fair and accurate representation of the facts; the reputation and significance of the writer, director, and performer(s); and critical acclaim of the work itself.

Age Appropriate Movies

Elementary Level: Only G-rated movies may be shown without parental permission. However, parents must be notified that the movie will be shown in class. Any PG-rated movie to be shown at the elementary level requires a signed, written consent from a parent/guardian that must be kept on file before the student may view the video.

Junior High Level/Middle School: Only G-rated movies may be shown without parental permission. Any movie with a PG-rating to be shown at the junior high/middle school requires parent/guardian notification. Any movie with a PG-13 rating to be shown at the junior/middle school requires a signed, written consent from a parent/guardian that must be kept on file before the student may view the video.

High School: Only G, PG, and PG-13 rated movies may be shown without parental permission. Only certain segments having a valid educational purpose of any R-rated movie may be shown. Any segment of an R-rated movie to be shown at the high school requires a signed written consent from a parent/guardian that must be kept on file before the student may view the video.

The Board discourages the showing of R-rated movies in school. However, the Board also recognizes that some segments of certain R-rated movies may have a valid educational purpose. Therefore, R-rated movies are not to be shown in their entirety, and segments may be shown only if no other means of instruction can present the information. Signed, written permission must be granted by a parent/guardian before the student may view the excerpt.

Administrator's Authorization

At least five days prior to the showing, the instructor or teacher shall submit to the principal, in writing, the following information on the particular film:

1. Title and brief description;
2. Purpose for showing the movie or video;
3. Course objectives the movie or video will help meet;
4. Proposed date(s) of viewing;
5. When and how parents will be notified and how, if necessary, consent will be obtained;
and
6. Audience rating (G, PG, PG-13).

11. Community Resources

- a. Whenever possible, community resources may be utilized by teachers to enrich the instructional programs. All such community volunteers must meet the volunteer requirements as defined in state code and district policies (1008.00 and 1008.01).

12. Controversial Issues

- a. Teachers are not to impose personal views during instruction of controversial issues, such as religion and politics. Controversial topics may be discussed providing both viewpoints are presented. Issues contradicting community standards must have principal approval.

13. Sex Education

- a. Sex education shall be limited to those topics which are contained within the Sex Respect curriculum.
- b. Movies or films with sexual implications must be approved by the building principal and Superintendent of Schools before they may be shown.

LEGAL REFERENCE: Idaho Code § 33-512(11)

ADOPTED: Original Adoption Date Unknown

RATIFIED: September 18, 2006

AMENDED/REVISED: November 21, 2005; September 21, 2009; May 21, 2018;
September 20, 2020

CROSS REFERENCE: Policy 746.50 Advertising in Schools – Revenue
Enhancement; Policy 250.20 Library Materials Selection

The District acknowledges its responsibility to permit students and/or adults with disabilities to be accompanied by a service animal in its school buildings, in classrooms, and at school functions, as required by the American with Disabilities Act.

“Service animal” refers to any dog or miniature horse that is individually trained to do work or perform tasks for the benefit of someone with a disability. The provision of emotional support, well-being, comfort, or companionship does not constitute work or tasks for the purpose of this definition.

Use of service animals shall be subject to the following requirements:

~~1. All requests for an individual with a disability to be accompanied by a service animal must be addressed in writing to the Superintendent. This written request must be delivered to the Superintendent’s office at least ten business days prior to bringing the service animal to school or a school function. Any such request by a student shall be advanced to the proper administrative personnel for consideration of a Section 504 analysis and possible program.~~

~~2.1. The animal must be required for the individual with a disability.~~

~~2. The animal must be a dog or, in specific circumstances, a miniature horse. No other species of animal, whether wild or domestic, will be permitted in schools as a service animal.~~

Possible categories of possible uses:

1. A member of the public who visits the District property may be accompanied by a service animal. Appropriate staff may ask the following questions only about the service animal if the answers are not obvious:
 - a. Is this a service animal required because of a disability; and
 - b. What work or task has the animal been trained to perform.

Staff cannot ask about the person’s disability, require medical documentation, require a special identification card or training documentation for the animal, or ask that the dog demonstrate its ability to perform the work or task.

2. Any student who seeks to be accompanied by a service animal (including a service dog in training addressed below) while on school property shall have such request addressed via a Section 504 Plan, other applicable plan, including a potential Health Care Plan with the District. Such a plan shall be prepared in accordance with standard District policy in conjunction with the student’s parent/legal guardian. It shall be the responsibility of the parent/legal guardian to contact the school to commence this process.

2. Any employee who seeks to be accompanied by a service animal while on school property shall contact the District's Human Relations Department and shall work through the Americans with Disabilities Act process with the District.
3. Requests to permit a miniature horse to accompany a student or adult with a disability in school buildings, in classrooms, or at school functions will be handled on a case by-case basis, considering:
 - a. The type, size, and weight of the miniature horse, and whether the facility can accommodate these features;
 - b. Whether the handler has sufficient control of the miniature horse;
 - c. Whether the miniature horse is housebroken; and
 - d. Whether the miniature horse's presence in specific facility compromises legitimate safety requirements that are necessary for safe operation.
4. Owners of service animals must provide proof of current vaccinations to the Superintendent with their request to be accompanied by a service animal.

All service dogs must be spayed or neutered.

5. All service animals must be kept clean and groomed to avoid shedding and dander, and must be treated for, and kept free of fleas and ticks
6. Owners of service animals are liable for any harm or injury caused by the animal to other students, staff, visitors, and/or property.
7. A service animal must have a harness, leash, or other tether, unless either the handler is unable because of a disability to use a harness, leash, or other tether, or the use of harness, leash, or other tether would interfere with the service animal's safe, effective performance of work or tasks, in which case the service animal must be otherwise under the handler's control, such as by through voice control, hand signals, or other effective means.
8. The school system is not responsible for the care or supervision of a service animal, including walking the animal or responding to the animals need to relieve itself.
 - a. The District is not responsible for providing a staff member to walk the service animal or to provide any other care or assistance to the animal.
 - b. Students with service animals are expected to care for and supervise their animal. In the case of a young child or a student with disabilities who is unable to care or supervise his service animal, the parent is responsible for providing care and supervision of the animal.
 - c. Issues related to the care and supervision of service animals will be addressed on a case-by-case basis ~~in at~~ the discretion of the building administrator.
 - e.d. Student requests for service animal-related accommodations will be reviewed based on the specific circumstances particular to the student in question and may be

addressed in conjunction with a student's Section 504 Plan or Individual Education Program.

9. A school administrator may ask an individual with a disability or his or her parents to remove a service animal from a school building, a classroom, or from a school function if any of the following circumstances occurs:
 - a. The animal is out of control and the animal's handler does not take effective action to control it.
 - b. The animal is not housebroken.
 - c. The animal's presence would "fundamentally alter" the nature of the service, program, or activity.
 - d. The animal's ~~presents~~ presence is a direct threat to students, staff, or other individuals.

Service Dogs in Training:

- a. Any student's request to be accompanied by a service dog in training shall be assessed on a case by case basis according to their disability.
- b. Non-disabled handlers accompanied by service dogs in training shall carry and, upon request, display an Identification card, issued by a recognized school for service dogs or organization that services individuals with disabilities. Disabled handlers shall have the right to be accompanied by a service dog in training for the purposes of training on District property without producing an identification card.
- c. However, regardless of whether the handler has a disability, the service dog in training must be identified by wearing a jacket, collar, scarf, or similar article identifying the dog as "in training."
- d. Should other types of animals be recognized by federal and/or state law subsequent to the enacting of this Policy, this policy will be read as consistent as possible with regard to such animals until such time as this policy is amended.

LEGAL REFERENCE: ADA Regulations, 28 C.F.R. Part 35
ADOPTED: September 19, 2016
AMENDED:

POLICY TITLE:	Parental Rights Minidoka County Joint School District # 331	POLICY NO: 440.00 PAGE 1 of 2
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The Board of Trustees encourages parents/guardians to be involved in their student’s school activities and academic progress. Idaho Code 32-1012 states: “Parents who have legal custody of any minor child or children have the fundamental right and duty to make decisions concerning their education, including the right to cause the child to be educated in any manner authorized under section 33-202, Idaho Code, and section 9, article IX, of the constitution of the state of Idaho.”

The Board adheres to all laws, rules, and regulations including those outlined in the Constitution of the State of Idaho and Idaho Code, the rules and regulations established by the Idaho State Board of Education (Idaho Administrative Procedures Act), the rules and regulations of the Idaho State Department of Education, the U.S. Department of Education the laws, rules and regulations of the federal government, as well as laws, rules, and regulations established by and the U.S. Department of Education the federal government, as well as educational provisions outlined in the Idaho Code. These requirements are stated in Article IX, Section 1 of the Idaho Constitution “ . . . shall be the duty of the Legislature of Idaho to maintain a general, uniform and thorough system of public, free common schools.”

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

~~Parents, guardians and students who attend Minidoka schools 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. However, 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.~~

Per Idaho Code 33-6001 Parental Rights: -Per Idaho Code 33-6001 Parental Rights: (1) A student’s parent or guardian has the right to reasonable academic accommodation from the child’s public school. “Reasonable accommodation: means the school shall make its best effort to enable a parent or guardian to exercise their rights without substantial impact to staff and resources, including employee working conditions, safety and supervision on school premises for school activities and the efficient allocation of expenditures, while balancing the parental rights of parents and 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. (2) School districts and the boards of directors of public charter schools, in consultation with parents, teachers and administrators, shall develop and adopt a policy to promote the involvement of parents and guardians of children enrolled in the schools within the school district or the charter school, including:

- a. A plan for parent participation in the schools that is designed to improve parent and teacher cooperation in such areas as homework, attendance and discipline;
- b. A process by which parents may learn about the course of study for their children and review learning materials, including the source of any supplemental educational materials; and
- a-c. A process by which parents who object to any learning material or activity 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 in which the material is used.

If a parent has an objection to the District's implementation of various requirements through requirements 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.

Although Idaho Code 32-1012 outlines a parents right to direct the education of their child, Idaho Code 33-202 outlines a parent's responsibility to ensure that the child "be instructed in subjects commonly and usually taught in the public schools of the state of Idaho" from the age of 7 until the age of 16. However, 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 requirements, 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 not to 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 shall be at the discretion of the District, with active participation from the parent, consistent with the requirements for advancement and graduation and consistent with the reasonable accommodation requirements outlined above

Access to Learning Materials

Per Idaho Code 33-6001, 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

The Board of Trustees of Minidoka County Joint School District No. 331 recognizes the importance of ongoing training for district employees. The Board supports local training as a top priority.

The District has available a number of vehicles for employee use. The use of District vehicles should be used instead of personal vehicles whenever possible. If an employee chooses to take their own vehicle when a District vehicle is scheduled to go to an event, and there is room available in the District vehicle, the employee will not receive a mileage reimbursement.

Travel Allowances and Expenses

Every District employee and Board Member will be reimbursed for travel expenses while traveling outside of the District and engaged in official District business. All travel expenses must be reported on the established travel expense and voucher forms and for employees, approval must be granted prior to traveling by the employee's supervisor and the Superintendent.

The District Business Office will be responsible for the development of procedures and forms to be used in connection with travel-expense claims and reimbursements.

Overtime by classified staff during travel must be submitted in accordance with Policy 596.00
Overtime: Classified Personnel.

General Provisions

1. This policy is applicable to all employees of the school district.
2. Compensation for all trips must be approved by the Board of Trustees.
3. If an employee cancels an approved trip, the employee is responsible for all costs associated with the cancellation.

Documentation of Expenses

Expenses not in compliance with this policy shall not be reimbursed or paid by the District.

Prior to reimbursement of actual and necessary expenses, the District employee or Board Member must submit a detailed receipt indicating the date, purpose, and nature of the expense for each claim item and any appropriate travel expense or voucher form. Expenses requiring prior approval must also include a copy of the written prior approval. Employees shall submit their receipts, travel expense forms, and voucher forms to their immediate supervisor or the Superintendent. The Superintendent and Board Members shall submit such documentation to the Business Office. Failure to provide a detailed receipt will make the expense non-reimbursable.

In exceptional circumstances, the District may allow a claim without a proper receipt. Written documentation explaining the exceptional circumstances will be maintained as part of the District's record of the claim.

The Board directs the Superintendent to promulgate procedures specifying which expenses shall be reimbursable for travel of different distances and durations.

1. Per diem does not require receipts.

2. Travel arrangements will generally be made by the building or District Travel Coordinator not by the employee.
3. With authorization from the Superintendent, employees who are taking Minidoka students on official school sponsored trips may make arrangements for pre-paid trip expenses. All student overnight trips require prior trustee approval. Requests are due to trustees (through the clerk) at least 16 (sixteen) weeks in advance of travel and at least two weeks in advance of the regular board meeting.
4. Staff members who attend workshops, trainings, or conferences with any District reimbursement is expected to share knowledge gained with other staff in the building and/or district.
5. Unforeseen emergency travel may be approved by the Superintendent or his/her designee.
6. Travel within a radius of 300 miles may be approved by the Superintendent without prior approval of the Board.

Each employee seeking reimbursement for travel expenses related to their employment with the District should gain prior approval for the trip from their immediate supervisor and fill out the appropriate online travel form and submit it to the District Service Center (DSC) for reimbursement or for advanced payment. Advanced per diem payment will only be given when travel is out of radius and/or includes more than a two-night stay. All other travel expenses will be paid as a reimbursement unless approved in advance by the Superintendent for extenuating circumstances.

Rate Per Mile

Mileage will be reimbursed at ~~the federal rate~~ \$0.57 per mile.

Calculation of Mileage

The mileage calculation must not exceed the mileage reported between cities and towns on the District Mileage Chart.

Meal Allowance

The District will pay the meal allowances listed below.

Employees should take advantage of meals offered by the sponsor of the program and/or convention, including food at trade shows and continental breakfasts. Meal allowances or expenses will not be paid for meals provided by program sponsors or hotels.

Maximum meal allowances are listed below:

<u>In-State</u>	<u>Out-of-State</u>
\$10.00 Breakfast	\$10.00 Breakfast
\$15.00 Lunch	\$15.00 Lunch
\$20.00 Dinner	\$30.00 Dinner

In accordance with IRS rules meal allowances are only allowed as part of overnight travel. If lunch is not provided as part of a full day conference or workshop, then the District will not reimburse an employee for lunch.

Lodging

Motel rooms should be practical and clean. Extravagant and overly expensive lodging should be avoided. Exceptions to this standard would include lodging at hotels where programs or seminars are being held.

Movies and In-Room Charges

Movie expenses are not reimbursable by the District. In-room food or snacks will not be reimbursed by the District unless part of daily meal per diem rate. Room-service charges are not reimbursable. Charges for internet or connectivity services as required by work assignments are reimbursable.

Travel Related Expenses

Receipts for travel-related expenses should be kept and submitted for reimbursement. Charges for parking and transportation for work related travel are covered by the District. Rental cars should be economy class unless a larger vehicle is needed for more employees.

Bar Expenses

Bar or alcoholic drink expenses are not reimbursable by the District.

In District Travel

District employees are to use District vehicles whenever they are available for In-District travel.

District employees and Board Members shall be reimbursed for actual and necessary expenses incurred within the District while attending to District business. Mileage driven for pre-approved In-District travel shall be reimbursed originating from Rupert Idaho. It is the responsibility of the Board to review travel within the District by the Superintendent or by Board Members.

Meals incurred inside the District shall not be reimbursed, except for banquets attended to represent the District.

Out of District Travel

Travel outside of the District must be pre-approved. Board Members shall obtain Board approval prior to incurring out of District expenses, and employees shall obtain prior approval from their supervisor and the Superintendent.

The District will only provide per diem expenses or reimbursement spent for food while on out of District trips requiring an overnight stay, unless lunch is not provided as part of the event.

District employees and Board Members shall be reimbursed for actual and necessary expenditures incurred outside the District.

Wherever possible carpooling should be considered to minimize travel costs.

In-Radius Travel

Travel requests within a 300-mile radius from the District are considered In-Radius and may be

approved by the Superintendent without prior approval of the Board. In-radius requests should be submitted at least 30 days prior to travel.

1. All employees of Minidoka County Joint School District No. 331 who travel and/or request reimbursement for their out-of-district travel will complete an online "Leave/Travel Form." This form will also be used for all reimbursed out-of-district activities.
2. All "Leave/Travel Forms" must be signed by the employee requesting the funds and approved by the principal and/or the Superintendent or his/her designee. This form will be kept updated on the current mileage and meal reimbursement prices.
3. Any reimbursed mileage will generally be calculated using the "Minidoka County Mileage Chart," which is on file at the District Office, and should account for mileage from Rupert Idaho to the approved destination.
4. Principals, coaches and athletic/activities directors do not have to have official IHSA business approved under the "Travel Request Form," but must notify supervisors in advance of the travel. In all cases, principals, coaches and athletic directors are to share rides if possible and to otherwise minimize travel costs.
5. Administrators attending regularly scheduled In-Radius state and regional meetings do not need to fill out a "Travel Request Form" unless requesting reimbursement or per diem, but should notify the Superintendent in advance of the travel.
6. Employees shall request sales tax exemption for in-state lodging.

Out-of-Radius Travel

Travel requests outside a 300-mile radius from the District are considered Out-of-Radius.

1. Unless a requirement of a grant the district has received or as assigned by a district administrator/supervisor, employee requests for out-of-radius travel will be limited to one (1) such approved trip per contracted school year, regardless of the funding source.
2. Any out-of-radius travel by an employee of the District must have such travel request approved in advance by the building principal and Superintendent, or Superintendent's designee. Any employee wishing to travel out-of-radius must submit a request to the Board at least 160 days prior to the trip.

When airline travel is the most appropriate means of travel, the district will pay for the cost of one (1) round-trip airline ticket for each employee approved to travel. A person choosing to drive will be paid at the district mileage rate or the cost equal to one round-trip airline ticket to the same destination, whichever is least expensive. All airline travel should be arranged by the District Travel Coordinator.

Unforeseen emergency travel may be approved by the Superintendent without prior Board approval.

Travel Costs Under Federal Award

Travel costs are the expenses for transportation, lodging, food, and related items incurred by employees who travel on official business under a federal award. Such costs may be charged on

an actual cost basis, or on a per diem mileage basis, or on a combination of the two, provided the method used is applied to an entire trip and not selected days of the trip.

Costs incurred by employees and officers for travel, including costs of lodging, other subsistence, and incidental expenses, shall be considered reasonable and otherwise allowable only to the extent such costs do not exceed charges normally allowed by the District in its regular operations. If these costs are charged directly to the federal award, the District will maintain documentation justifying the following:

1. Participation of the individual is necessary to the federal award; and
2. The costs are consistent with this policy and any related procedures.

Temporary dependent care costs above and beyond regular dependent care that directly results from travel to conferences are allowable provided that:

1. The costs are a direct result of the individual's travel for the federal award;
2. The costs are consistent with this policy and any related procedures; and
3. Are temporary, lasting only during the travel period.

Travel costs for dependents are unallowable, except for travel of duration of six months or more with prior approval of the federal awarding agency.

Airfare costs in excess of the basic, least expensive unrestricted accommodations class offered by commercial airlines are unallowable except when such accommodations would:

1. Require circuitous routing;
2. Require travel during unreasonable hours;
3. Excessively prolong travel;
4. Result in additional costs that would offset the transportation savings; or
5. Offer accommodations not reasonably adequate for the traveler's medical needs.

**LEGAL REFERENCE: Idaho Code 33-701 Fiscal Year Payment and Accounting Funds
2C.F.R. § 474 Travel Costs**

ADOPTED: September 19, 1995

AMENDED/REVISED: November 21, 1995; November 19, 1996; August 5, 1997; October 1, 1997; March 1, 1999; December 15, 2003; February 21, 2006; September 16, 2013; February 13, 2017; December 11, 2017; February 24, 2020; November 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. Default, event of acceleration, termination event, modification of terms or other similar events under the terms of a financial obligation of the obligated person, any of which reflect financial difficulties

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.
- G. Incurrence of a financial obligation or agreement, if material, or agreement to covenants, events of default, remedies, priority rights, or other similar terms of a financial obligation of the obligated person, any of which affect security holders, 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: