

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, August 15, 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
Rick Stimpson, Vice Chair
Russ Suchan, Trustee
Jeff Gibson, Trustee
Mary Andersen, Trustee

Dr. Kenneth Cox, Superintendent
Kerri Tibbitts, Board Clerk
Reed Cotten, School Counsel

1. WORK SESSION - Continual Improvement Plan/ Reopening Plan 22-23	2
2. CALL TO ORDER & ROLL CALL	
3. VISITOR WELCOME, PRAYER & PLEDGE OF ALLEGIANCE	
4. AGENDA APPROVAL (Action Item)	
5. CONSENT AGENDA (Action Item)	
A. Minutes of Previous Meeting	20
B. Payment of Bills, Payroll & Treasurer's Reports, SBF & Activity Reports	27
C. Disposition of District Property/Fixed Assets (none)	
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7. DISCUSSION ITEMS	
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B. Change of November Board Meeting Date	104
C. BusRight Software Program	105
D. Administrator/Department/Committee Reports	106
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B. Approval of SRO Agreements (County-Rupert)	133
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D. Change of November Board Meeting Date	
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F. New/Amended/Deleted Policies	
1. Policy D272.00 Middle School Credits (Second Reading)	169
9. 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

Minidoka County Joint School District # 331

Continuous Improvement Plan 2021-2022



2 High Schools

3 Middle Schools

4 Elementary Schools

Empowering Students for Success

#WeAreMinidoka

MCSD COMBINED DISTRICT PLAN (2021-2022)

Continuous Improvement Plan · College & Career Advising Plan · Literacy Intervention Plan

School District	# 331	Name: Minidoka County Joint School District	
Superintendent	Name: Mr. James Ramsey ²		Phone: 208-436-4727
	E-mail: jramsey@minidokaschools.org		

Plan Contact	Name: Michele Widmier	Phone: 208-436-4727
	E-mail: mwidmier@minidokaschools.org	

Narrative – Part 1

Mission and Vision

Mission: Empowering Students for Success

Vision: The Minidoka County School District is dedicated to developing the whole child in an atmosphere of excellence, characterized by mutual respect, shared responsibility for learning, and academic rigor, which facilitates success in all aspects of life.

Priority Focus: Effective Instruction

Demographic Analysis – Annual March 1 Counts

	2019-2020	2020-2021
Male	51.7%	51.4%
Female	48.3%	48.6%
White	50.7%	50.5%
Black/African American	< 0.01%	0.3%
Asian	< 0.01%	0.1%
Native American	< 0.01%	0.5%
Hispanic/Latino	45.6%	45.2%
Free/Reduced Lunch Program	63.8%	63.82%
Received Special Education Services	12.2%	12.6%

MCSD, like so many other districts in Idaho, has experienced growing enrollments, rising staffing costs, a shortage of highly qualified teachers, and due to COVID-19, a changing educational landscape. As a result, student safety continues to take a front seat, which has meant making ongoing adjustments to address those needs. Precious resources have been used to design new learning spaces, improve sanitation, and implement online versions of our educational program for families not comfortable sending their children to our brick and mortar schools. This, in addition to the ever-changing learning scenarios, make it even more challenging to meet the unique needs of our most at-risk.

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Community Involvement - REQUIRED

MCSD recognizes how important it is to engage families in our schools and their child's education and as such, has a rich tradition of community involvement. This involvement is a critical component of our Continuous Improvement Planning process. Community and family input shape our programs and the future direction of our district. We utilize the following strategies to engage our community:

- Announcements and information from schools are translated and notification to parents regarding academic achievement, school and community events, services and resources available, and safety procedures/notifications occur through a variety of media formats: student handbooks, brochures, the District website, Facebook, Remind, automatic dialing system, newspapers, local television stations, memos and flyers, parent-teacher conferences, and the parent component of PowerSchool. To further engage our Hispanic community, MCSD also reaches out to our non-English speaking families through the Spanish radio station and make personal phone calls to invite them to events throughout the district.
- Monthly meetings occur with a variety of groups: our Board, the Policy Review Committee, the Patron/Parent Advisory Team, and the Migrant Parent Advisory Committee. Each of these groups consists of parents, community members, MCSD staff, and Board of Trustee members. Collaborative discussions with these groups focus on a variety of topics including continuous improvement planning, educational programs and instruction, college and career readiness, literacy planning, policy, communication, parental involvement, concerns, ways to improve as a district, and future needs.
- District sponsored Town Hall meetings have been used to disseminate accurate information across the community around key issues that impact families and businesses, like school bonds and the supplemental levy.
- The MCSD administrative team meets with local emergency and law enforcement personnel at least twice annually to discuss safety concerns and ways to improve our emergency preparedness and response. This group includes representatives from every school, local police and fire departments, as well as juvenile probation and parole.
- Annually the MCSD Federal Programs office takes out a full-page advertisement in our local newspaper to outline the various programs available to families and ways that the community can become involved. The circular is free and reaches over 15,000 residents.
- Like many schools across Idaho, sporting events are community events. MCSD uses this venue to build positive relationships with the community and, occasionally, share information with them about our schools.
- Our schools host a variety of parent involvement activities throughout the year. In a normal school year each school hosts a Back-to-School or an Open House in the fall to introduce staff to parents and teach them about procedures and school expectations. In addition, schools engage families with a variety of student recognition and performance events, literacy and math nights, afterschool and summer programs, as well as parent training and information events like Parenting with Love & Logic classes and our Bi-lingual Parent Outreach program.
- Our high schools host college and career readiness events that include an opportunity for parents to ask questions and get assistance with the college entrance process. Information about the services and resources available, as well as training on how to access financial aid are provided to parents.
- Formal parent-teacher conferences are held twice a year and include the development and progress monitoring of literacy intervention plans and student achievement.

MCSO COMBINED DISTRICT PLAN (2021-2022)

Continuous Improvement Plan · College & Career Advising Plan · Literacy Intervention Plan

MCSO enjoys a positive relationship with our community. Many of our local churches and businesses donate backpacks filled with school supplies and other items to support our most needy families. Schools reap the benefits of strong ties with the community as well. School parent-teacher organizations sponsor community involvement activities throughout the year such as tailgating at sporting events, 5K runs, carnivals, and student fieldtrips to local venues to enhance the educational programming for all students.

LITERACY INTERVENTION PROGRAM – OPTIONAL

The Minidoka School District Literacy Intervention Program and accompanying documentation are aligned to the Idaho Comprehensive Literacy Plan and maintained at the district level.

COLLEGE AND CAREER ADVISING AND MENTORING PROGRAM - OPTIONAL

The Minidoka School District College and Career Advising and Mentoring Program summary below is provided here for informational purposes.

Advising Program Summary - OPTIONAL

Transition Coordinator Model- CSI Transition Coordinator, TRIO Coordinator, Career & Technical Education Transition Coordinator, ARTEC

Post-secondary institutions provide college and career advising in the high schools. They develop and implement services to high school students to help them define their education and career aspirations.

High School Advisement Team Responsibilities

The team consists of 3 administrators and 3 counselors at the high school level, 3 administrators and 2 counselors at the middle school level the promote and enhance college and career coaching. Each administrator is assigned to a group of students and advises them throughout the year.

Gaining Early Awareness for Undergraduate Program Model, Gear-Up Coordinator for 11th and 12th graders

Increase the number of students prepared to enter and succeed in postsecondary programs. The goal is to increase academic performance and preparation for postsecondary education, increase the rate of high school graduation and participation in postsecondary education, increase GEAR UP students' and the families' knowledge of postsecondary education option, preparation, and financing.

College and Career Advisor

The advisor will support and assist the student in understanding their choices for post-secondary education and career training, and provide information and/or provide direction to students, parents, teacher, and administration about career and educational services available to students.

MCSD COMBINED DISTRICT PLAN (2021-2022)

Continuous Improvement Plan · College & Career Advising Plan · Literacy Intervention Plan

College and Career Focus Areas

9th Grade • 4 Year Plan • GPA - Keep your grades up (2.25 GPA) • Advanced Opportunities • IDLA • Extra-Curricular Activities • Clubs • Career Information System (www.idahocis.org) • Paying for college	10th Grade • Goal for future career • College Options • Interest and options for Dual Enrollment Classes • Technical programs offered in our area • Dual Credit Plan for interested students
11th Grade • Set up a meeting with your counselor • Make sure you're taking the right classes • Keep your grades up (2.25 GPA) • Research schools and programs • Plan for the SAT and/or ACT • Research scholarship options • Dual Credit Options and Process	12th Grade • FASFA 1. Advisory 2. Parent Night • Scholarship Information • ACT/SAT 1. Preparation classes offered by Kale Tarbet • Career and Technical Schools 1. Career Fairs • School to Work programs • Letters of Recommendation • College Application Week • Higher Ed Days • Scholarship Search • College Campus Visits • Back to School Night at the beginning of the School Year • Spartan Forward tab on Minico Homepage with all of the information and forms • Social Media (Twitter, Facebook, Remind 101) • Youcanbook.me option for parents to have a one on one meeting • Postcards mailed home regarding upcoming events • Notifications sent to parents in Advisory Class • Monthly Newsletters

Not Applicable.

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Continuous Improvement Plan · College & Career Advising Plan · Literacy Intervention Plan

Minidoka County School District #331 Metrics

LINK to District Report Card with previous year's data for the Section I Metrics:

<https://idahoschools.org/districts/331/achievement>

Section I: Student Achievement & Growth Metrics - Current & Previous Year Performance Targets (blue shaded metrics are required)			
Goal	Performance Metric	2020-21 Performance Targets (Previously chosen by LEA)	2021-22 Performance Targets (LEA Chosen)
All students will be college and career ready	4-year cohort graduation rate	2020 cohort	2021 cohort
		80.0%	80.0%
	5-year cohort graduation rate (optional metric)	2019 cohort	2020 cohort
		Not required	Not Required
All students will be prepared to transition from middle school / junior high to high school	% of students who meet the college ready benchmark on the college entrance exam (optional metric)	19.0%	Not Required
	% students who score proficient on the grade 8 Math ISAT	27.0%	27.0%
	% students who make adequate growth on the grade 8 Math ISAT	N/A	27.0%
	% students who score proficient on the grade 8 ELA ISAT	46.0%	40.0%
All students will be prepared to transition from grade 6 to	% students who make adequate growth on the grade 8 ELA ISAT	N/A	40.0%
	% students who score proficient on the grade 6 Math ISAT	32.0%	25.0%

grade 7	% students who make adequate growth on the grade 6 Math ISAT	N/A	25.0%
	% students who score proficient on the grade 6 ELA ISAT	45.0%	45.0%
	% students who make adequate growth on the grade 6 ELA ISAT	N/A	45.0%

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Section II: Literacy Proficiency & Growth Metrics - Current & Previous Year Targets (Section II data is required)			
Goal	Performance Metric	2020-21 Performance Targets (Previously chosen by LEA)	2021-22 Performance Targets (LEA Chosen)
All students will demonstrate the reading readiness needed to transition to the next grade	% students who score proficient on the Kindergarten Spring IRI	70.0%	50.0%
	% students who score proficient on the Grade 1 Spring IRI	70.0%	65.0%
	% students who score proficient on the Grade 2 Spring IRI	70.0%	65.0%
	% students who score proficient on the Grade 3 Spring IRI	70.0%	65.0%
	% students who score proficient on the Grade 4 ELA ISAT	N/A	65.0%
	% students who make adequate growth on the Grade 4 ELA ISAT	N/A	65.0%

Section III: How LEA Measures Progress Towards Literacy Goals and Targets (required) Instructions: To indicate how your LEA intends to measure your progress towards your literacy goals and targets, you may choose to complete either Section III.A or Section III.B. Section III.A allows you to identify at least one LEA Chosen Performance Metric (note that it must be distinctly different than the metrics⁸ listed in Sections I and II), which may be consistent with previously chosen LEA chosen metrics. Section III.B allows you to address your plan to measure progress through a short narrative.

Section III.A: Measuring Literacy Progress - LEA Chosen Performance Metrics (at least 1)

Performance Metric	2020-21 Performance Targets (previously chosen by LEA)	SY 2020-21 Results (if available)	2021-22 Performance Targets (LEA Chosen)
District-wide K3 IRI scores will increase at least 20% from fall to spring.	20.0%	16.30%	20.0%

Section III.B: Narrative on Measuring Literacy Progress Instructions: If you are choosing to use section III.B to address the Section III requirement, please use the box below to provide a brief narrative describing how your LEA is measuring your progress towards your LEA's literacy goals and targets. Please note that your description must include measurements that are distinctly *different* than those required in Sections I and II, above.

Our district is measuring progress towards our literacy targets using the LEA Chosen Performance Metrics listed in Section III.A.

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Section IV: College and Career Advising and Mentoring Performance Metrics (Section IV data is required)

Goal	Performance Metric	2020-21 Performance Targets (previously chosen by LEA)		SY 2020-21 Results		2021-22 Performance Targets (LEA Chosen)
All students will be college and career ready	# of HS students who graduate with an associate's degree or a CTE certificate	44		52		66
	% of students with learning plans created and reviewed in 8th grade	8th grade	100.0%	8th grade	100.0%	100.0%
	% of students whose learning plans are reviewed annually by grade level	9th grade	100.0%	9th grade	100.0%	100.0%
		10th grade	100.0%	10th grade	100.0%	100.0%
		11th grade	100.0%	11th grade	100.0%	100.0%
		12th grade	100.0%	12th grade	100.0%	100.0%
	# students who Go On to a	9 # Enrolled	# 2019 cohort	# Enrolled	# 2020 cohort	Not

form of postsecondary education within 1 year of HS graduation	104	277	86	236	Required
% students who Go On to a form of postsecondary education within 1 year of HS graduation	37.5%		36.4%		40.0%
# students who Go On to a form of postsecondary education within 2 years of HS graduation	# Enrolled	# 2018 cohort	# Enrolled	# 2019 cohort	Not Required
	129	241	119	274	
% students who Go On to a form of postsecondary education within 2 years of HS graduation	53.5%		43.4%		48.0%

MCSD COMBINED DISTRICT PLAN (2021-2022)

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Section V: How LEA Measures Progress Towards College & Career Advising & Mentoring Goals (required)

Instructions: To indicate how your LEA intends to measure your progress towards your college and career advising and mentoring goals and targets, you may choose to complete either Section V.A or Section V.B. Section V.A allows you to identify at least one LEA Chosen Performance Metric (note that it must be distinctly different than the metrics listed in Sections I and IV), which may be consistent with previously chosen LEA chosen metrics. Section V.B allows you to address your plan to measure progress through a short narrative.

Section V.A: College and Career Advising - LEA Chosen Performance Metrics (at least 1)

Performance Metric	2020-21 Performance Targets (previously chosen by LEA)	SY 2020-21 Results (if available)	2021-22 Performance Targets (LEA Chosen)
% of seniors applying to a postsecondary institution	NA	98%	98%

Section V.B: Narrative on Measuring College and Career Advising and Mentoring Progress Instructions: If you are choosing to use section V.B to address the Section V requirement, please use the box below to provide a brief narrative describing how your LEA is measuring your progress towards your LEA's college and career advising and mentoring goals and targets. Please note that your description must include measurements that are distinctly different than those required in Sections I and IV, above.

Our district is measuring progress towards college and career advising and mentoring goals using the LEA Chosen Performance Metrics listed in Section V.A.

Section VI: Report of Progress Narrative (required) Instructions: In the provided box, please address the progress your LEA made towards your 2020-2021 Performance Targets (as chosen for your 2020-2021 plan(s) and included in the sections above). We recommend your reflection include a) your successes in meeting performance targets; b) your areas of challenge (including those where previously set performance targets were not met); and c) any plans you have to build on your success and/or address challenges. You may expand the size of the box, if needed.

Successes

While our district did see significant drops in achievement overall, we were pleased that we were able to provide in person learning for the entire year and believe this helped to prevent even greater drops in achievement. Despite facing a number of COVID-related challenges throughout the year, our school board, staff, and families worked collaboratively together to maintain a semi-normal school year.

2020-21 Performance Targets Met

Percentage of learning plans completed for 8-12 grade students (100%)

Planned Strategies to Address Areas of Challenge

K-3 IRI & 3-5 ELA and math performance:

- Added para and certificated staff members to provide more intensive interventions.
- Added Heggarty phonics and phonemic awareness interventions to all students with additional instruction time for the struggling readers.
- Working closely with Ed Northwest to train staff to more effectively teach literacy.
- Interim block assessments are being utilized to better prepare students for the spring ISAT. ● Reading by Design was also added for a small targeted group of students that needed a more intensive intervention.

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6-8 grade ELA and math performance:

- *Hired new teachers in both subject areas, which allows us to keep class sizes as small as possible, even while our overall numbers continue to grow*
- *Using targeted, leveled classes to focus more efficiently on more precise skill deficits*
- *Increased focus (specific classes) throughout the day for ELL students*
- *New, standardized curriculum in ELA in all grade levels, focusing on state standards*
- *Placing paraprofessionals in math and ELA classes to better assist with instruction and student learning difficulties*
- *Restructuring our RTI program to make sure we are identifying struggling students earlier in order to provide interventions necessary to help improve skill level*

Graduation Rate:

MHS

- *Identify and work with at-risk kids sooner to improve attendance and performance.*
- *Hired a writing and a math coach to help ensure consistency of instruction across each subject area. ● MHS offers credit recovery through Edgenuity. It is offered to 11th and 12th grade students only. A certified teacher manages all credit recovery students. Weekly emails are sent to students and parents providing information on student progress. Students take credit recovery courses throughout the day and as part of their daily schedule. Credit Recovery/Edgenuity provides students with the opportunity to stay on track to graduate. ● MHS offers Saturday School twice a month for added support in academics. A certified teacher manages Saturday School.*
- *ELA/Math Labs provide extra support to students throughout the school year. Math lab is offered for an hour after school, two days a week. ELA lab is offered two Fridays a month for two hours. Certified math teachers are available.*

- Study Hall-Students can attend two study halls a month for extra support, in all academic areas. Three certified teachers are available for tutoring in Study Hall.
- D & F Reports are monitored regularly. Data is shared at Building Leadership meetings and faculty meetings.
- ELA and Math have new and updated curriculum to support student learning/success
- MHS holds bi-weekly meetings with our counseling department to review at-risk students from 9th-12th grade. Counselors and administrators discuss both academic and attendance concerns. If we catch issues early enough we have a better chance of keeping students on track to graduate.
- Within the first five weeks of school, counselors begin checking seniors grades and attendance, having conversations with at-risk students.

MHHS is using the following strategies:

- Credit Recovery- this is done after school with a live teacher, certified in the content area.
- Implementing mastery based principles - In this first year, we are identifying power standards (big rocks) and identifying how those standards are measured on our EOCs
- Our math department has implemented a cooperative focus for Integrated IA, that focus will move through each of the integrated components (Integrated IB, IC, and ID) through the year. We have also hired a math intervention specialist. The hope is that we will help students to feel more confident in math and successfully complete the high school math requirements for graduation the first time through. We are also including all SpEd students in the regular math (with supports) in order to reduce the number of modified diplomas we are awarding
- The principal and counselor are closely monitoring progress for all students graduating this year
- We are utilizing the interview screening process in order to attempt to redirect students who have no intention of attending before we enroll them
- The secretary is running attendance reports weekly. Guardians of students with 3 or more absences in a term are contacted via phone or by letter.

MCSD COMBINED DISTRICT PLAN (2021-2022)

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Section VIII: Staff Performance - Previous Year Results & Current Year Performance

Targets (Section VIII is required; metrics should be aggregated by grade and subject, as appropriate)

Grade(s)	Subject Performance Metric		Assessment Tool	2020-21 Results	2021-22 Performance Targets (LEA Chosen)
K	All subjects	% of students taught by staff in this grade (or grade band) and subject group that meet measurable student achievement targets or success indicators on the assessment tool	iSIP	72.4%	80%
1	All subjects	% of students taught by staff in this grade (or grade band) and subject group that meet measurable student achievement targets or success indicators on the assessment tool	iSIP	80.5%	80%
2	All subjects	% of students taught by staff in this grade (or grade band) and subject group that meet measurable student achievement targets or success indicators on the assessment tool	iSIP	81.3%	80%

3	<i>All subjects</i>	% of students taught by staff in this grade (or grade band) and subject group that meet measurable student achievement targets or success indicators on the assessment tool	<i>iSIP</i>	70.4%	80%
4	<i>All subjects</i>	% of students taught by staff in this grade (or grade band) and subject group that meet measurable student achievement targets or success indicators on the assessment tool	<i>iSIP</i>	64.9%	80%
5	<i>All subjects</i>	% of students taught by staff in this grade (or grade band) and subject group that meet measurable student achievement targets or success indicators on the assessment tool	<i>iSIP</i>	75.8%	80%
6-8	<i>All subjects</i>	% of students taught by staff in this grade (or grade band) and subject group that meet measurable student achievement targets or success indicators on the assessment tool	<i>EOCAs</i>	Not Reportable: Less than 5 teachers per subject area giving the same EOCA.	75.0%
9-12	<i>All subjects</i>	% of students taught by staff in this grade (or grade band) and subject group that meet measurable student achievement targets or success indicators on the assessment tool	<i>EOCAs</i>	Not Reportable: Less than 5 teachers per subject area giving the same EOCA.	75.0%

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 Pediatrics: “*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 MCSD Website: minidokaschools.org
2. Follow our Facebook Page: [@minidokaschools](https://www.facebook.com/minidokaschools)

What	When	How
Confirmed Staff Case of COVID-19	Parents will be notified of a confirmed STAFF case, IF their child has had possible contact with the affected staff member.	MCSD will contact families
Confirmed Student Case of COVID-19	Parents will be notified if their child has been in close contact with a student with COVID-19.	MCSD will contact families
School Closure / Change in COVID-19 Level	Based on the number of confirmed cases of COVID-19 among students and/or staff, MCSD may need to close schools and/or conduct instruction virtually.	MCSD will contact families: 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
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STAFF SOCIAL, EMOTIONAL, & MENTAL HEALTH

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

STUDENT SOCIAL, EMOTIONAL, & MENTAL HEALTH

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

STUDENTS WITH DISABILITIES PROTOCOLS

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

TRANSPORTATION PROTOCOLS

Transportation will be following all state recommendations and mandates.

- Provide and recommend hand sanitizer for students and bus drivers
- Recommend drivers 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.

Personnel Recommendation/Requests for Board Consideration

20

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

Resignations

Resignation Date	Last Name	First Name	Building	Position
5/30/2022	Muphy	Heather	East Minico Middle School	Teacher
6/17/2022	Stewart	Beth	Minico High School	English Teacher
6/17/2022	Cahoon	Michael	Minico High School	Custodial
6/21/2022	Davis	Victoria	West Minico Middle School	English Teacher
6/22/2022	Zentner	Jennifer	West Minico Middle School	English Teacher
6/22/2022	Cofer	Beth	St. Nicholas	Part time interventionist
7/5/2022	Darner	Katherine	Acequia Elementary	Para Educator
7/7/2022	VanDerMeer	Lillian	Heyburn Elementary	Teacher
7/15/2022	Barfuss	Lee	Maintenance	HVAC Technician
7/31/2022	Ramezani	Behnam Ghahderijani	Mt. Harrison	Teacher
9/21/2022	Lynch	Justine	East Minico Middle School	Intervention Teacher

				22

MCSO #331 Board of Trustees

Regular Board Meeting Minutes

July 18, 2022

Board Members Present

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

Call to Order & Roll Call

Prayer, Pledge of Allegiance and Welcome to Meeting

Chair Heins offered the prayer and Vice Chair Suchan led the Pledge.

Agenda Approval (Action Item)

A motion to amend the agenda for an additional Executive Session for the purpose of Idaho Code 74-206 (1) (a) personnel was made by Vice Chair Suchan, seconded by Trustee Andersen. Motion carried.

Executive Session:

A motion to move into Executive Session for the purpose of Idaho Code 74-206 (1) (a) personnel was made by Trustee Parker, seconded by Trustee Perez. Motion carried A declaration was made that Executive Session was completed

Consent Agenda (action item) The Board unanimously approved the Consent Agenda.

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: \$907,046.99

Payroll: \$2,677,734.17

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

Travel Requests

Approval of new Personnel

Patron Comments

No comments

Discussion

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

Policy Discussion: (none this month)

Superintendent Report: There were no comments on this report

Business

Bus Bids: Mr. Ramsey informed the board a grant will be sought for a propane bus. Buses 2010 or older would have to be scrapped in order to qualify for the grant. The paperwork has been submitted in order to get on the list.

A motion to accept the only bid presented by Bryson Sales for three buses was made by Trustee Andersen, seconded by Trustee Parker. Motion carried.

ARTEC/ARTEI Closure of Charter Schools: A motion to approve the closure of ARTEC/ARTEI Charter Schools was made by Trustee Parker, seconded by Vice Chair Suchan. Motion carried. Mr. Ramsey stated any funds left in the accounts would go to the Minidoka School District.

Approval to Sponsor ISBA Resolution Salary Based Apportionment for Classified Employees: A motion to approve the sponsorship of the ISBA Resolution for Classified Employees was made by Vice Chair Suchan, seconded by Trustee Perez. Motion carried.

Approval of District Organizational Chart: A motion to approve the Organizational Chart as presented was made by Trustee Parker, seconded by Vice Chair Suchan.

Approval for the Adoption of the State Transportation Manual: A motion to approve the adoption of the State Transportation Manual was made by Vice Chair Suchan, seconded by Trustee Andersen.

Adoption of State Special Education Manual: A motion to approve the adoption of the State Special Education Manual was made by Trustee Andersen, seconded by Vice Chair Suchan. Motion carried.

Approval of Student Handbooks: A motion to approve the student handbooks with the corrected wording discussed in the Agenda Review was made by Trustee Parker, seconded by Vice Chair Suchan. Motion carried. Administrators will send the corrected versions to Ms. Tibbitts who will have Mrs. Darrington post them on the website.

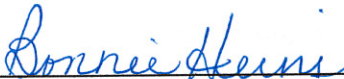
New/Amended/Deleted Policies:

1. Policy D222.00 English Learners Program (First Reading)
2. Policy D272.00 Middle School Credits (First Reading)
3. Policy D309.00 Supporting Students with Characteristics of Dyslexia (First Reading)
4. Policy D510.00 Personnel Hiring Process and Criteria (First Reading)
5. Policy D539.00 Therapy Dogs in Schools (First Reading) This policy clarifies the difference in therapy dogs and service dogs.
6. Policy D542.60 Employee Tuition Reimbursement (First Reading)
7. Policy D587.00 Rehiring Teachers and Administrators (First Reading)
8. Policy D806.00 Activity Busing (First Reading)

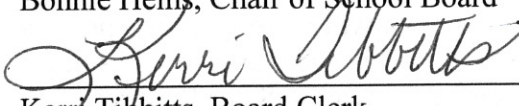
A motion to accept policies D222.00 English Learner Program; D309.00 Supporting Students with Characteristics of Dyslexia; D510.00 Personnel Hiring Process and Criteria; D539.00 Therapy Dogs in Schools; D542.60 Employee Tuition Reimbursement; D587.00 Rehiring Teachers and Administrators; D807.00 Activity Busing was made by Trustee Perez, seconded by Vice Chair Suchan. Motion carried. Policy D272.00 Middle School Credits will be held for a second reading.

Adjournment

A motion for adjournment was made by Trustee Andersen seconded by Vice Chair Suchan. Motion carried. Meeting was adjourned at 7:58 p.m.



Bonnie Heins, Chair of School Board



Kerri Tibbitts, Board Clerk

Attest: August 15, 2022

MCSD #331 Board of Trustees

Regular Board Meeting Minutes

July 18, 2022

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

Board Members Present

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

Agenda Review

The agenda was reviewed for the July 18th 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 Perez seconded by Trustee Parker Motion carried.

A declaration was made that Executive Session was completed.

Adjournment

A motion for adjournment was made by Trustee Parker, seconded by Trustee Perez. Motion carried. Meeting was adjourned at 6:59 p.m.



Bonnie Heins, Chair of School Board

Attest: August 15, 2022 kt



Kerri Tibbitts, Board Clerk

MC20-0331 Board of Trustees
Regular Board Meeting Minutes
July 18, 2022

The regular board meeting held on the 18th day of July, 2022, at 7:00 PM, was called to order by the Mayor at 7:00 PM.

Roll Call / Pledge

The following members were present: Mayor, Board Members, and the City Clerk. The Mayor presided.

Agenda Review

The agenda was reviewed and approved by the Board.

Executive Session

A motion to go into executive session was made by Mayor and seconded by Board Member. The purpose of the executive session was to discuss personnel matters. The executive session was held in accordance with the provisions of the Open Meetings Act. The executive session was held from 7:30 PM to 8:30 PM. The executive session was closed at 8:30 PM.

Adjournment

A motion for adjournment was made by Mayor and seconded by Board Member. The motion was carried. The meeting was adjourned at 8:30 PM.

Mayor

City Clerk

ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL

FOR THE MONTH OF JULY/AUGUST

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
7/26/2022	Regular Run - Clean Up - Walmart & Amazon	4031	\$540,848.15
7/29/2022	ACH Run - Wells Fargo	4032	\$7,049.54
8/4/2022	Regular Run - Travel	4033	\$2,332.74
8/4/2022	Regular Run - Utilities	4034	\$54,662.01
8/11/2022	Regular Run - Invoices	4035	\$302,154.55

27

.....
JULY/AUGUST

\$907,046.99

ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL
FOR THE MONTH JULY

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
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SPECIAL RUN - CLEAN UP

REGULAR RUN - UTILITIES

REGULAR RUN - INVOICES

REGULAR RUN - TRAVEL

28

GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR AUGUST

\$ -

ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL
FOR THE MONTH AUGUST

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
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SPECIAL RUN - SALES TAX

SPECIAL RUN - CLEAN UP

SPECIAL RUN - WELLS FARGO

REGULAR RUN - UTILITIES

REGULAR RUN - INVOICES

REGULAR RUN - TRAVEL

29

GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR AUGUST

\$ -

ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL

FOR THE MONTH OF SEPTEMBER

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
	SPECIAL RUN - SALES TAX		
	SPECIAL RUN - CLEAN UP		
	SPECIAL RUN - WELLS FARGO		
	REGULAR RUN - UTILITIES		
	REGULAR RUN - INVOICES		
	REGULAR RUN - TRAVEL		

GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR SEPTEMBER

\$ -

ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL
FOR THE MONTH OF OCTOBER

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
	SPECIAL RUN - SALES TAX		
	SPECIAL RUN - CLEAN UP		
	SPECIAL RUN - WELLS FARGO		
	SPECIAL RUN - CLEAN UP		
	REGULAR RUN - UTILITIES		
	REGULAR RUN - INVOICES		
	REGULAR RUN - TRAVEL		
GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR OCTOBER			\$ -

ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL
FOR THE MONTH OF NOVEMBER

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
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GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR NOVEMBER

\$	-
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ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL

FOR THE MONTH OF JANUARY

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
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Special Run - Social Thinking

ACH Run - Sales Tax

ACHj Run - Wells Fargo

Regular Run - Utilities

Special Clean Up Run

Regular Run - Invoices

GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR JANUARY

\$	-
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ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL

FOR THE MONTH OF FEBRUARY

	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
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Regular Run - Travel
ACH Run - Sales Tax
Clean Up Run
ACH Run - Wells Fargo
Regular Run - Utilities
Regular Run - Invoices

34

GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR JANUARY

\$ -

ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL

FOR THE MONTH OF FEBRUARY

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
	Regular Run - Travel		
	Clean Up, Amazon, & Walmart		
	ACH Run - Wells Fargo		
	Regular Run - Utilities		
	Regular Run		
	Regular Run - Travel		

FEBRUARY

\$ -

ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL

FOR THE MONTH OF MARCH

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
	Clean Up, Amazon, & Walmart		
	ACH Run - Sales Tax		
	ACH RUN - Wells Fargo		
	Regular Run - Utilities		
	Regular Run - Travel		
	Regular Run		

GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR MARCH

\$ -

ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL
FOR THE MONTH OF FEBRUARY

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #
1-Apr-22	ARTEC - APRIL INVOICES	3505
1-Apr-22	ARTEI - APRIL INVOICES	1046

GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR
FEBRUARY

AMOUNT OF RUN

\$425,019.49

\$332,384.52

\$ 757,404.01

ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL

FOR THE MONTH OF APRIL

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
	ACH Run - Sales Tax		
	Clean Up Run - Walmart & Amazon		
	ACH Run - Wells Fargo		
	Regular Run - Utilities		
	Regular Run - Travel		
	Special Run - Title One		
	Regular Run		

39

GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR APRIL

\$ -

ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL

FOR THE MONTH OF MAY

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
	ACH Run - Sales Tax		
	Clean Up Run - Walmart & Amazon		
	ACH Run - Wells Fargo		
	Regular Run - Utilities		
	Regular Run - Travel		
	Special Run - City of Heyburn - Permit & Construction		
	Regular Run		

40

GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR MAY

\$ -

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Supplement Account Summary

Voucher Batch Number: 4031

07/26/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
ACE HARDWARE		100.663.0410.000.000.600 Check #: 65870	MAINT SUPPLIES	\$41.02
		100.664.0410.000.000.301 Check #: 65870	BLDG MAINT SUPPLIES-MINICO	\$69.23
		100.681.0420.423.050.500 Check #: 65870	TRANS OFFICE SUPPLIES	\$86.58
			Vendor Total:	\$196.83
AMAZON/GEMB		100.621.0410.000.058.201 Check #: 65871	IDAHO LIVES GRANT SUPPLIES-EAST	\$19.98
			Vendor Total:	\$19.98
AMERICAN LINEN SUPPLY		290.710.0320.000.000.000 Check #: 65935	FOOD SERV CONTRACTED SERVICES	\$96.00
			Vendor Total:	\$96.00
APPLE COMPUTER-PO REPAIR: MAIL IN		100.623.0320.000.000.011 Check #: 65934	CONTRACTED SERVICES	\$597.95
			Vendor Total:	\$597.95
APPLE, INC		100.519.0550.000.305.301 Check #: 65872	VOC EQUIPMENT-COMP MINICO	\$7,977.00
		100.656.0411.000.000.011 Check #: 65872	ADM TECH INVENTORIAL SUPPLIES-	\$398.00
		100.656.0550.000.000.011 Check #: 65872	ADM TECH EQUIPMENT	\$749.00
		253.611.0411.000.000.000 Check #: 65872	MIGRANT LIAISON INVENTORIAL SUPPLIES	\$200.00
		253.611.0550.000.000.000 Check #: 65872	MIGRANT LIAISON EQUIPMENT	\$1,609.00
			Vendor Total:	\$10,933.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Supplement Account Summary

Voucher Batch Number: 4031

07/26/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
AUSTIN, ELLEN		271.621.0380.380.000.105	TTL IIA OUT OF DIST MILEAGE-PAUL	\$190.00
		Check #: 65873		
		271.621.0380.381.000.105	TTL IIA LODGING & MEALS-PAUL	\$40.00
		Check #: 65873		
Vendor Total:				\$230.00
BEST WESTERN PEPPERTREE		100.621.0380.381.000.000	PROF DEV LODGING & MEALS	\$495.04
		Check #: 65874		
Vendor Total:				\$495.04
BINGHAM, SHERRY		271.621.0380.380.008.000	TTL IIA OUT OF DIST MILEAGE	\$190.00
		Check #: 65875		
		271.621.0380.381.008.000	TTL IIA LODGING & MEALS-	\$40.00
		Check #: 65875		
		286.512.0380.381.000.000	CULTIVATING READERS LODGING & MEALS-	\$20.00
		Check #: 65875		
		Vendor Total:		\$250.00
BRYSON SALES & SERVICE, INC		100.681.0420.422.085.500	TRANS SHOP SUPPLIES	\$881.93
		Check #: 65876		
Vendor Total:				\$881.93
C-A-L STORES - BURLEY		100.661.0410.000.000.600	CUSTODIAL SUPPLIES	\$110.60
		Check #: 65877		
Vendor Total:				\$110.60
CONRAD & BISCHOFF		100.681.0420.420.050.500	TRANS FUEL	\$2,066.85
		Check #: 65878		
Vendor Total:				\$2,066.85
COPMANN, LAURIE				

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Supplement Account Summary

Voucher Batch Number: 4031

07/26/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		271.621.0380.380.000.301 Check #: 65879	TTL IIA OUT OF DIST MILEAGE-MINICO	\$63.00
		271.621.0380.381.000.301 Check #: 65879	TTL IIA LODGING & MEALS-MINICO	\$40.00
			Vendor Total:	\$103.00
CRISIS PREVENTION INSTITUTE INC		100.621.0410.000.000.201 Check #: 65880	PROF DEV SUPPLIES-EAST	\$1,949.50
		100.621.0410.000.000.202 Check #: 65880	PROF DEV SUPPLIES-WEST	\$1,949.50
			Vendor Total:	\$3,899.00
DEAN DAIRY COPRORATE, LLC		290.710.0450.000.000.202 Check #: 65881	FOOD SERV FOOD COSTS-WEST	\$167.92
		290.710.0450.000.000.301 Check #: 65881	FOOD SERV FOOD COSTS-MINICO	43 \$1,566.15
			Vendor Total:	\$1,734.07
DELL DIRECT SALES L.P.		245.623.0411.000.000.201 Check #: 65882	TECH GRANT INST INVENTORIALBLE SUPPLIES-EAST	\$38,102.40
		245.623.0411.000.000.202 Check #: 65882	TECH GRANT INST INVENTORIALBLE SUPPLIES-WEST	\$38,102.40
			Vendor Total:	\$76,204.80
DURRANT, GREG		271.621.0380.380.000.201 Check #: 65883	TTL IIA OUT OF DIST MILEAGE-EAST	\$95.00
		271.621.0380.381.000.201 Check #: 65883	TTL IIA LODGING & MEALS-EAST	\$40.00
			Vendor Total:	\$135.00
EDNETICS INC		100.656.0557.915.000.000 Check #: 65884	ADM TECH ERATE TECHNOLOGY INFASTRUCTURE	\$11,865.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Supplement Account Summary

Voucher Batch Number: 4031

07/26/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
ELECTRICAL WHOLESALE SUPPLY COMPANY, INC		100.656.0557.915.000.101 Check #: 65884	ADM TECH ERATE TECHNOLOGY INFASTRUCTURE	\$11,300.00
		100.656.0557.915.000.102 Check #: 65884	ADM TECH ERATE TECHNOLOGY INFASTRUCTURE	\$15,820.00
		100.656.0557.915.000.105 Check #: 65884	ADM TECH ERATE TECHNOLOGY INFASTRUCTURE	\$18,080.00
		100.656.0557.915.000.107 Check #: 65884	ADM TECH ERATE TECHNOLOGY INFASTRUCTURE	\$21,470.00
		100.656.0557.915.000.201 Check #: 65884	ADM TECH ERATE TECHNOLOGY INFASTRUCTURE	\$16,385.00
		100.656.0557.915.000.202 Check #: 65884	ADM TECH ERATE TECHNOLOGY INFASTRUCTURE	\$15,255.00
		100.656.0557.915.000.301 Check #: 65884	ADM TECH ERATE TECHNOLOGY INFASTRUCTURE	\$37,855.00 44
		100.656.0557.915.000.492 Check #: 65884	ADM TECH ERATE TECHNOLOGY INFASTRUCTURE	\$1,695.00
			Vendor Total:	\$149,725.00
FAIRCHILD, JOE		100.810.0540.000.420.101 Check #: 65885	SCHL BUILDING IMPROVEMENT-SUPP LEVY-ACEQUIA	\$38,968.50
		100.810.0540.000.420.102 Check #: 65885	SCHL BUILDING IMPROVEMENT-SUPP LEVY-HEYBURN	\$49,317.00
			Vendor Total:	\$88,285.50
FORTNER, MAGGI		271.621.0380.381.000.202 Check #: 65886	TTL IIA LODGING & MEALS-WEST	\$40.00
			Vendor Total:	\$40.00
		271.621.0380.380.000.492 Check #: 65887	TTL IIA OUT OF DIST MILEAGE	\$190.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
GEM STATE PAPER CO, INC.		271.621.0380.381.000.492 Check #: 65887	TTL IIA LODGING & MEALS-	\$40.00
			Vendor Total:	\$230.00
		100.811.0550.000.420.600 Check #: 65888	CAPITAL EQUIPMENT SUPP LEVY	\$3,270.72
GOCHNOUR, BETHANY			Vendor Total:	\$3,270.72
		286.512.0380.380.000.102 Check #: 65889	CULTIVATING READERS OUT OF DIST MILEAGE-HEYBURN	\$184.00
		286.512.0380.381.000.102 Check #: 65889	CULTIVATING READERS LODGING & MEALS-HEYBURN	\$20.00
GONZALES, MINERVA			Vendor Total:	\$204.00 45
		286.512.0380.381.000.107 Check #: 65890	CULTIVATING READERS LODGING & MEALS-RUPERT	\$20.00
			Vendor Total:	\$20.00
GREENWALT, JOSHUA J.		271.621.0380.381.000.102 Check #: 65891	TTL IIA LODGING & MEALS-HEYBURN	\$20.00
		271.621.0380.382.000.102 Check #: 65891	TTL IIA AIRFARE & SHUTTLE-HEYBURN	\$60.00
			Vendor Total:	\$80.00
HAUNS HARDWARE		100.663.0410.000.000.600 Check #: 65892	MAINT SUPPLIES	\$65.55
		100.664.0410.000.000.301 Check #: 65892	BLDG MAINT SUPPLIES-MINICO	\$28.55
		100.665.0410.000.000.102 Check #: 65892	GROUNDS SUPPLIES-HEYBURN	\$12.99
		100.665.0410.000.000.600 Check #: 65892	GROUNDS SUPPLIES	\$13.98

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Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$121.07
HEARTLAND PAYMENT SYSTEMS-NUTRIKIDS		290.710.0410.000.000.000 Check #: 65893	FOOD SERV SUPPLIES	\$495.00
Vendor Total:				\$495.00
HEATH, DUSTIN		271.621.0380.380.000.201 Check #: 65894	TTL IIA OUT OF DIST MILEAGE-EAST	\$95.00
		271.621.0380.381.000.201 Check #: 65894	TTL IIA LODGING & MEALS-EAST	\$40.00
Vendor Total:				\$135.00
HEPWORTH, HEATHER		271.621.0380.381.000.101 Check #: 65895	TTL IIA LODGING & MEALS-ACEQUIA	\$40.00 46
Vendor Total:				\$40.00
HYATT PLACE BOISE DOWNTOWN		260.621.0380.381.000.000 Check #: 65896	MEDICAID LODGING & MEALS-	\$1,045.00
Vendor Total:				\$1,045.00
HYDE, EILEEN MAY		100.631.0410.000.000.001 Check #: 65897	BOARD SUPPLIES	\$150.00
Vendor Total:				\$150.00
IASA		271.621.0390.392.000.000 Check #: 65898	TTL IIA REGISTRATION	\$520.00
		271.621.0390.392.000.101 Check #: 65898	TTL IIA REGISTRATION-ACEQUIA	\$260.00
		271.621.0390.392.000.102 Check #: 65898	TTL IIA REGISTRATION-HEYBURN	\$520.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
ISTATION		271.621.0390.392.000.105 Check #: 65898	TTL IIA REGISTRATION-PAUL	\$260.00
		271.621.0390.392.000.201 Check #: 65898	TTL IIA REGISTRATION-EAST	\$520.00
		271.621.0390.392.000.202 Check #: 65898	TTL IIA REGISTRATION-WEST	\$560.00
		271.621.0390.392.000.301 Check #: 65898	TTL IIA REGISTRATION-MINICO	\$780.00
		271.621.0390.392.000.492 Check #: 65898	TTL IIA REGISTRATION	\$260.00
		271.621.0390.392.008.000 Check #: 65898	TTL IIA REGISTRATION	\$260.00
			Vendor Total:	\$3,940.00
		100.623.0460.000.021.000 Check #: 65899	LITERACY INST TECHNOLOGY SOFTWARE	\$2,610.00
		100.623.0460.000.021.101 Check #: 65899	LITERACY INST TECHNOLOGY SOFTWARE-ACEQUIA	\$5,116.00
		100.623.0460.000.021.102 Check #: 65899	LITERACY INST TECHNOLOGY SOFTWARE-HEYBURN	\$8,769.00
		100.623.0460.000.021.105 Check #: 65899	LITERACY INST TECHNOLOGY SOFTWARE-PAUL	\$8,769.00
		100.623.0460.000.021.107 Check #: 65899	LITERACY INST TECHNOLOGY SOFTWARE-RUPERT	\$10,297.00
		Vendor Total:	\$35,561.00	
J & R ASPHALT MAINTANCE INC		100.811.0520.520.420.201 Check #: 65900	PAVING PROJECTS SUPP LEVY-EAST	\$10,317.00
		100.811.0520.520.420.301 Check #: 65900	PAVING PROJECTS SUPP LEVY-MINICO	\$19,932.50
			Vendor Total:	\$30,249.50
JACKSON GROUP PETERBILT				

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Vendor Remit Name	Vendor #	Account	Description	Amount
JOHNSON, ASHLEY		100.681.0420.422.085.500 Check #: 65901	TRANS SHOP SUPPLIES	\$1,672.72
			Vendor Total:	\$1,672.72
		271.621.0380.380.000.000 Check #: 65902	TTL IIA OUT OF DIST MILEAGE	\$190.00
		271.621.0380.381.000.000 Check #: 65902	TTL IIA LODGING & MEALS-	\$1,158.34
JOHNSON, EMILY			Vendor Total:	\$1,348.34
		286.512.0380.381.000.105 Check #: 65903	CULTIVATING READERS LODGING & MEALS-PAUL	\$20.00
JOHNSTONE SUPPLY			Vendor Total:	\$20.00
		100.664.0410.000.000.102 Check #: 65904	BLDG MAINT SUPPLIES-HEYBURN	\$189.17
K & R RENT-ALL, INC			Vendor Total:	\$189.17
		100.661.0410.000.000.600 Check #: 65905	CUSTODIAL SUPPLIES	\$109.84
KIDD, KIMBERLEY			Vendor Total:	\$109.84
		271.621.0380.380.000.301 Check #: 65906	TTL IIA OUT OF DIST MILEAGE-MINICO	\$63.00
KNIEP, CORY		271.621.0380.381.000.301 Check #: 65906	TTL IIA LODGING & MEALS-MINICO	\$40.00
			Vendor Total:	\$103.00
		271.621.0380.380.000.202 Check #: 65907	TTL IIA OUT OF DIST MILEAGE-WEST	\$190.00
		271.621.0380.381.000.202 Check #: 65907	TTL IIA LODGING & MEALS-WEST	\$40.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
MARC CORP.		100.664.0410.000.000.600 Check #: 65908	BLDG MAINT SUPPLIES	Vendor Total: \$230.00
				\$656.00
MERRILL, TERRY		271.621.0380.380.000.301 Check #: 65909	TTL IIA OUT OF DIST MILEAGE-MINICO	Vendor Total: \$656.00
				\$63.00
				\$40.00
MINIDOKA TRANSFER STATION		100.623.0410.000.000.000 Check #: 65910	INST TECH SUPPLIES	Vendor Total: \$103.00
				\$25.00 49
NAPA AUTO PARTS		100.683.0420.422.000.500 Check #: 65911	GEN TRANS SHOP SUPPLIES	Vendor Total: \$25.00
				\$127.13
NEWMAN, ARIEL		251.517.0390.000.000.492 Check #: 65912	TTL IA DUES & FEES -MT H	Vendor Total: \$127.13
				\$175.00
NEWMAN, G. ROBERT		100.663.0410.541.000.000 Check #: 65913	MAINT PAINT	Vendor Total: \$175.00
				\$560.00
				\$3,335.00
				\$2,695.00
				\$140.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
NICHOLAS & CO		100.664.0410.541.420.202 Check #: 65913	BLDG MAINT PAINT-SUPPL LEVY WEST	\$875.00
		100.664.0410.541.420.301 Check #: 65913	BLDG MAINT PAINT-SUPPL LEVY MINICO	\$4,830.00
			Vendor Total:	\$12,435.00
NU VU GLASS, INC.		290.710.0410.000.000.000 Check #: 65914	FOOD SERV SUPPLIES	\$481.13
		290.710.0450.000.000.000 Check #: 65914	FOOD SERV FOOD COSTS	\$5,725.60
			Vendor Total:	\$6,206.73
PITNEY BOWES CORP.		100.810.0540.000.420.301 Check #: 65915	SCHL BUILDING IMPROVEMENT-SUPP LEVY-MINICO	\$3,617.00
				50
			Vendor Total:	\$3,617.00
RAMSEY, JAMES		100.632.0350.000.000.001 Check #: 65916	DIST ADM COMMUNICATION & POSTAGE	\$117.50
			Vendor Total:	\$117.50
		271.621.0380.380.000.000 Check #: 65917	TTL IIA OUT OF DIST MILEAGE	\$190.00
RENAISSANCE LEARNING		271.621.0380.381.000.000 Check #: 65917	TTL IIA LODGING & MEALS-	\$40.00
			Vendor Total:	\$230.00
		100.623.0460.000.000.000 Check #: 65918	INST TECHNOLOGY SOFTWARE	\$3,125.00
		100.623.0460.000.000.201 Check #: 65918	INST TECHNOLOGY SOFTWARE SUPP-EAST	\$5,890.80
		100.623.0460.000.000.202 Check #: 65918	INST TECHNOLOGY SOFTWARE SUPP-WEST	\$6,394.80

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Vendor Remit Name	Vendor #	Account	Description	Amount
RUPERT GLASS		100.623.0460.000.000.301 Check #: 65918	INST TECHNOLOGY SOFTWARE-MINICO	\$7,050.00
		100.623.0460.000.000.492 Check #: 65918	INST TECHNOLOGY SOFTWARE-MT H	\$3,516.00
			Vendor Total:	\$25,976.60
RUPERT, CITY OF		100.681.0420.422.085.500 Check #: 65919	TRANS SHOP SUPPLIES	\$73.54
			Vendor Total:	\$73.54
RUSSELL SIGLER INC		100.663.0410.000.000.600 Check #: 65920	MAINT SUPPLIES	\$773.94
			Vendor Total:	\$773.94
				51
SANTANDER		100.664.0410.000.000.102 Check #: 65921	BLDG MAINT SUPPLIES-HEYBURN	\$28.03
		100.664.0410.000.000.107 Check #: 65921	BLDG MAINT SUPPLIES-RUPERT	\$512.00
			Vendor Total:	\$540.03
SCHINDLER ELEVATOR CORP		420.811.0565.000.000.500 Check #: 65922	PLANT BUS LEASE	\$68,008.00
			Vendor Total:	\$68,008.00
SCHOWS, INC		100.664.0320.000.000.301 Check #: 65923	BLDG MAINT CONTRACTED SERVICES-MINICO	\$655.70
			Vendor Total:	\$655.70
SHERWIN WILLIAMS		100.681.0420.422.085.500 Check #: 65924	TRANS SHOP SUPPLIES	\$331.35
			Vendor Total:	\$331.35

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.665.0410.000.000.600 Check #: 65925	GROUNDS SUPPLIES	\$1,325.00
			Vendor Total:	\$1,325.00
SOLV BUSINESS SOLUTIONS-233439		100.651.0410.000.000.001 Check #: 65926	BUS OPER SUPPLIES	\$417.27
			Vendor Total:	\$417.27
STANDARD PLUMBING CO		100.664.0410.000.000.105 Check #: 65927	BLDG MAINT SUPPLIES-PAUL	\$40.99
		100.664.0410.000.000.301 Check #: 65927	BLDG MAINT SUPPLIES-MINICO	\$26.28
			Vendor Total:	\$67.27
STARS FERRY BUILDING SUP			52	
		100.664.0410.000.000.301 Check #: 65928	BLDG MAINT SUPPLIES-MINICO	\$76.00
			Vendor Total:	\$76.00
STATE DEPARTMENT OF EDUCATION		246.667.0390.000.000.000 Check #: 65929	SDFS FINGERPRINTING FEES	\$2,000.00
			Vendor Total:	\$2,000.00
STUTZMAN, DANELLE		271.621.0380.380.000.102 Check #: 65930	TTL IIA OUT OF DIST MILEAGE-HEYBURN	\$190.00
		271.621.0380.381.000.102 Check #: 65930	TTL IIA LODGING & MEALS-HEYBURN	\$40.00
			Vendor Total:	\$230.00
THOMPSON, AMBER		251.517.0390.000.000.492 Check #: 65931	TTL IA DUES & FEES -MT H	\$60.00
			Vendor Total:	\$60.00
VAN EVERY, BRENT				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.519.0380.380.306.301 Check #: 65932	VOC OUT OF DIST MILEAGE-CONST MINICO	\$199.50
		100.519.0380.381.306.301 Check #: 65932	VOC LODGING & MEALS-CONST MINICO	\$270.00
		100.519.0380.382.306.301 Check #: 65932	VOC AIRFARE & SHUTTLE-VOC MINICO	\$160.61
			Vendor Total:	\$630.11
VEGA, ADRIANA		286.512.0380.381.000.000 Check #: 65933	CULTIVATING READERS LODGING & MEALS-	\$20.00
			Vendor Total:	\$20.00
WHITE, TERESA		286.512.0380.381.000.107 Check #: 65936	CULTIVATING READERS LODGING & MEALS-RUPERT	\$20.00
				53
			Vendor Total:	\$20.00
WOLTER KUWER LAW & BUSINESS		100.651.0410.000.000.001 Check #: 65937	BUS OPER SUPPLIES	\$732.07
			Vendor Total:	\$732.07
			Grand Total:	\$540,848.15

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Vendor Remit Name	Vendor #	Account	Description	Amount
WELLS FARGO REMITTANCE CTR		P-Card Payee: WELLS FARGO REMITTANCE CTR		
		100.519.0380.382.000.301	VOC AIRFARE & SHUTTLE-MINICO	\$1,461.34
		100.519.0390.392.306.301	VOC REGISTRATION FEES-CONST MINICO	\$780.00
		100.656.0460.000.000.011	ADM TECHNOLOGY SOFTWARE	\$239.40
		251.517.0380.382.054.492	TTL IA AIRFARE & SHUTTLE-MT H	\$2,548.80
		251.517.0390.392.054.492	TTL IA STAT REGISTRATION MT H	\$1,900.00
		257.621.0390.392.000.000	TTL VI IDEA PARTB- 611 REGISTRATION	\$120.00
Vendor Total:				\$7,049.54
Grand Total:				\$7,049.54

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Vendor Remit Name	Vendor #	Account	Description	Amount
BELL, BRITTON		100.621.0380.381.000.492 Check #: 65938	PROF DEV LODGING & MEALS-MT H	\$102.04
			Vendor Total:	\$102.04
BLOOD, DYANN		100.621.0380.380.000.492 Check #: 65939	PROF DEV OUT OF DIST MILEAGE-MT H	\$378.49
			Vendor Total:	\$378.49
BRUNS, COLTON		100.621.0380.381.000.492 Check #: 65940	PROF DEV LODGING & MEALS-MT H	\$153.06
			Vendor Total:	\$153.06
BRUNS, TERRI		100.621.0380.381.000.492 Check #: 65941	PROF DEV LODGING & MEALS-MT H	\$153.06
			Vendor Total:	\$153.06
DAVIDSON, ANGELA		100.621.0380.380.000.107 Check #: 65942	PROF DEV OUT OF DIST MILEAGE-RUPERT	\$138.00
		100.621.0380.381.000.107 Check #: 65942	PROF DEV LODGING & MEALS-RUPERT	\$20.00
			Vendor Total:	\$158.00
FOOD SERVICES DPT-SCHOOL DIST.		290.111.1113.000.000.000 Check #: 65943	PETTY CASH	\$1,000.00
			Vendor Total:	\$1,000.00
HEPWORTH, HEATHER		100.621.0380.381.000.101 Check #: 65944	PROF DEV LODGING & MEALS-ACEQUIA	\$20.00
			Vendor Total:	\$20.00
JARVIS, RICHARD				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.621.0380.381.000.492 Check #: 65945	PROF DEV LODGING & MEALS-MT H	\$153.06
			Vendor Total:	\$153.06
RAMSEY, JAMES		100.632.0380.000.000.001 Check #: 65946	DIST ADM IN DISTRICT MILEAGE	\$135.03
			Vendor Total:	\$135.03
STUTZMAN, DANELLE		100.621.0380.381.000.102 Check #: 65947	PROF DEV LODGING & MEALS-HEYBURN	\$20.00
		271.621.0380.381.000.102 Check #: 65947	TTL IIA LODGING & MEALS-HEYBURN	\$60.00
			Vendor Total:	\$80.00
			Grand Total:	\$2,332.74

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Vendor Remit Name	Vendor #	Account	Description	Amount
HEYBURN, CITY OF		100.661.0330.331.000.102 Check #: 65948	UTILITIES-HEYBURN	\$1,868.83
		100.661.0330.331.000.492 Check #: 65948	UTILITIES-MT H	\$1,003.85
			Vendor Total:	\$2,872.68
INTERMOUNTAIN GAS CO.		100.661.0330.331.000.000 Check #: 65949	DISTRICT UTILITIES	\$9.79
		100.661.0330.331.000.102 Check #: 65949	UTILITIES-HEYBURN	\$72.62
		100.661.0330.331.000.105 Check #: 65949	UTILITIES-PAUL	\$39.93
		100.661.0330.331.000.107 Check #: 65949	UTILITIES-RUPERT	\$476.78 57
		100.661.0330.331.000.108 Check #: 65949	UTILITIES-TLC	\$29.07
		100.661.0330.331.000.201 Check #: 65949	UTILITIES-EAST	\$106.83
		100.661.0330.331.000.202 Check #: 65949	UTILITIES-WEST	\$96.47
		100.661.0330.331.000.301 Check #: 65949	UTILITIES-MINICO	\$389.28
		100.661.0330.331.000.492 Check #: 65949	UTILITIES-MT H	\$26.58
		100.681.0330.331.050.500 Check #: 65949	TRANS UTILITIES	\$28.27
			Vendor Total:	\$1,275.62
PAUL, CITY OF		100.661.0330.331.000.105 Check #: 65950	UTILITIES-PAUL	\$690.00
		100.661.0330.331.000.202 Check #: 65950	UTILITIES-WEST	\$660.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
PROJECT MUTUAL TELEPHONE				
Vendor Total:				\$1,350.00
		100.661.0330.350.000.000	DISTRICT-TELEPHONE	\$1,012.53
		Check #: 65951		
		100.661.0330.350.000.101	TELEPHONE-ACEQUIA	\$155.98
		Check #: 65951		
		100.661.0330.350.000.102	TELEPHONE-HEYURN	\$103.94
		Check #: 65951		
		100.661.0330.350.000.105	TELEPHONE-PAUL	\$103.94
		Check #: 65951		
		100.661.0330.350.000.107	TELEPHONE-RUPERT	\$104.09
		Check #: 65951		
		100.661.0330.350.000.201	TELEPHONE-EAST	\$103.94
		Check #: 65951		
		100.661.0330.350.000.202	TELEPHONE-WEST	\$103.95
		Check #: 65951		
		100.661.0330.350.000.301	TELEPHONE-MINICO	\$847.23
		Check #: 65951		
		100.661.0330.350.000.492	TELEPHONE-MT H	\$153.93
		Check #: 65951		
		100.661.0330.350.000.600	TELEPHONE-MAINT	\$55.94
		Check #: 65951		
		100.661.0330.351.000.000	DISTRICT INTERNET	\$12,566.93
		Check #: 65951		
		100.664.0320.000.000.000	BLDG MAINT CONTRACTED SERVICES	\$159.95
		Check #: 65951		
		100.681.0330.350.050.500	TRANS TELEPHONE	\$350.07
		Check #: 65951		
		290.710.0330.350.000.000	FOOD SERV TELEPHONE	\$278.99
		Check #: 65951		
Vendor Total:				\$16,101.41
RUPERT, CITY OF				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.661.0330.331.000.000 Check #: 65952	DISTRICT UTILITIES	\$877.68
		100.661.0330.331.000.107 Check #: 65952	UTILITIES-RUPERT	\$3,862.23
		100.661.0330.331.000.108 Check #: 65952	UTILITIES-TLC	\$1,637.71
		100.661.0330.331.000.201 Check #: 65952	UTILITIES-EAST	\$2,570.48
		100.661.0330.331.000.301 Check #: 65952	UTILITIES-MINICO	\$579.91
		100.681.0330.331.050.500 Check #: 65952	TRANS UTILITIES	\$724.53
			Vendor Total:	\$10,252.54
TOTAL WASTE MANAGEMENT				
		100.661.0330.331.000.101 Check #: 65953	UTILITIES-ACEQUIA	\$539.65
		100.661.0330.331.000.102 Check #: 65953	UTILITIES-HEYBURN	\$539.65
		100.661.0330.331.000.202 Check #: 65953	UTILITIES-WEST	\$586.00
		100.661.0330.331.000.301 Check #: 65953	UTILITIES-MINICO	\$1,116.45
		100.661.0330.331.000.492 Check #: 65953	UTILITIES-MT H	\$436.65
			Vendor Total:	\$3,218.40
UNITED ELECTRIC COOP				
		100.661.0330.331.000.101 Check #: 65954	UTILITIES-ACEQUIA	\$3,097.69
		100.661.0330.331.000.105 Check #: 65954	UTILITIES-PAUL	\$1,725.94
		100.661.0330.331.000.202 Check #: 65954	UTILITIES-WEST	\$2,175.80

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Supplement Account Summary

Voucher Batch Number: 4034

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Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.661.0330.331.000.301 Check #: 65954	UTILITIES-MINICO	\$5,556.02
			Vendor Total:	\$12,555.45
VERIZON		100.611.0330.350.008.003 Check #: 65955	HEALTH TELEPHONE	\$154.68
		100.656.0410.000.000.011 Check #: 65955	ADM TECH SUPPLIES	\$4,649.63
		100.661.0330.350.000.000 Check #: 65955	DISTRICT-TELEPHONE	\$61.56
		100.661.0330.350.000.003 Check #: 65955	TLEPHONE-SP SERV	\$51.56
		100.661.0330.350.000.011 Check #: 65955	TELEPHONE-TECHNOLOGY	\$311.28
		100.661.0330.350.000.101 Check #: 65955	TELEPHONE-ACEQUIA	\$12.89
		100.661.0330.350.000.102 Check #: 65955	TELEPHONE-HEYURN	\$12.89
		100.661.0330.350.000.105 Check #: 65955	TELEPHONE-PAUL	\$12.89
		100.661.0330.350.000.107 Check #: 65955	TELEPHONE-RUPERT	\$64.45
		100.661.0330.350.000.202 Check #: 65955	TELEPHONE-WEST	\$51.56
		100.661.0330.350.000.301 Check #: 65955	TELEPHONE-MINICO	\$310.93
		100.661.0330.350.000.492 Check #: 65955	TELEPHONE-MT H	\$113.12
		100.661.0330.350.000.600 Check #: 65955	TELEPHONE-MAINT	\$919.11
		100.681.0330.350.050.500 Check #: 65955	TRANS TELEPHONE	\$154.68
		251.661.0330.350.000.000 Check #: 65955	TTL IA TELEPHONE	\$154.68

MINIDOKA COUNTY SCHOOL DISTRICT #331

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Voucher Batch Number: 4034

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Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$7,035.91
Grand Total:				\$54,662.01

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Supplement Account Summary

Voucher Batch Number: 4035

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Vendor Remit Name	Vendor #	Account	Description	Amount
ACE HARDWARE		100.663.0410.000.000.600 Check #: 65956	MAINT SUPPLIES	\$3.59
		100.664.0410.000.000.301 Check #: 65956	BLDG MAINT SUPPLIES-MINICO	\$104.77
		100.664.0410.000.000.492 Check #: 65956	BLDG MAINT SUPPLIES-MT H	\$9.69
		290.710.0490.000.000.000 Check #: 65956	FOOD SERV MAINT SUPPLIES	\$206.99
			Vendor Total:	\$325.04
ALL WIRELESS COMMUNICATIONS		100.681.0320.000.050.500 Check #: 65957	TRANS CONTRACTED SERVICES	\$105.00
		246.512.0320.000.000.000 Check #: 65957	SDFS ELEM CONTRACTED SERVICES	\$105.00 62
			Vendor Total:	\$210.00
AMAZON/GEMB		253.522.0410.000.000.000 Check #: 65958	MIGRANT PRESCHOOL SUPPLIES	\$147.98
			Vendor Total:	\$147.98
AMERICAN LINEN SUPPLY		100.681.0420.425.050.500 Check #: 65959	TRANS COVERALLS & LAUNDRY	\$559.01
		290.710.0320.000.000.000 Check #: 65959	FOOD SERV CONTRACTED SERVICES	\$144.00
			Vendor Total:	\$703.01
ANDERSON, JULIAN & HULL, LLP		100.631.0720.000.000.001 Check #: 65960	LEGAL PUBLICATIONS	\$585.00
			Vendor Total:	\$585.00
ANIXTER INC				

MINIDOKA COUNTY SCHOOL DISTRICT #331

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Vendor Remit Name	Vendor #	Account	Description	Amount
APPLE, INC		100.664.0410.000.000.000 Check #: 65961	BLDG MAINT SUPPLIES	\$301.02
		100.664.0410.000.420.201 Check #: 65961	BLDG MAINT SUPPLIES-SUPPL LEVY EAST	\$558.08
		100.664.0410.000.420.492 Check #: 65961	BLDG MAINT SUPPLIES-SUPPL LEVY MT H	\$98.20
		100.810.0540.000.420.301 Check #: 65961	SCHL BUILDING IMPROVEMENT-SUPP LEVY-MINICO	\$2,670.16
			Vendor Total:	\$3,627.46
		100.656.0410.000.000.000 Check #: 65962	ADM TECHNOLOGY SUPPLIES	\$1,170.00
		245.623.0411.000.000.102 Check #: 65962	TECH GRANT INST INVENTORIAL SUPPLIES-HEYBURN	\$298.00
		245.623.0411.000.000.107 Check #: 65962	TECH GRANT INST INVENTORIAL SUPPLIES-RUPERT	63 \$447.00
		245.623.0411.000.000.201 Check #: 65962	TECH GRANT INST INVENTORIAL SUPPLIES-EAST	\$745.00
		245.623.0411.000.000.301 Check #: 65962	TECH GRANT INST INVENTORIAL SUPPLIES-MINICO	\$745.00
		Vendor Total:	\$3,405.00	
BAILEY OIL CO., INC.		100.665.0420.420.000.600 Check #: 65963	GROUPS FUEL	\$445.12
		100.681.0420.421.085.500 Check #: 65963	TRANS OIL & LUBE	\$4,560.56
		100.683.0420.421.000.500 Check #: 65963	GEN TRANS OIL & LUBE	\$492.43
		290.710.0420.420.000.000 Check #: 65963	FOOD SERVI FUEL	\$2,920.04
			Vendor Total:	\$8,418.15
BEST WESTERN PEPPERTREE				

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Vendor Remit Name	Vendor #	Account	Description	Amount	
		286.512.0380.381.000.000 Check #: 65964	CULTIVATING READERS LODGING & MEALS-	\$298.00	
		286.512.0380.381.000.102 Check #: 65964	CULTIVATING READERS LODGING & MEALS-HEYBURN	\$149.00	
		286.512.0380.381.000.105 Check #: 65964	CULTIVATING READERS LODGING & MEALS-PAUL	\$149.00	
		286.512.0380.381.000.107 Check #: 65964	CULTIVATING READERS LODGING & MEALS-RUPERT	\$149.00	
		Vendor Total:			\$745.00
BILL'S SEWER & DRAIN SERVICE, INC		290.710.0320.000.000.000 Check #: 65965	FOOD SERV CONTRACTED SERVICES	\$2,995.00	
BOOK STORE		Vendor Total:			\$2,995.00 64
		100.681.0420.423.050.000 Check #: 65966	TRANS OFFICE SUPPLIES	\$22.29	
BRYSON SALES & SERVICE, INC		Vendor Total:			\$22.29
		100.681.0420.422.085.500 Check #: 65967	TRANS SHOP SUPPLIES	\$106.86	
CAXTON PRINTERS		Vendor Total:			\$106.86
		100.512.0441.453.000.102 Check #: 65968	ELEM READING CURRICULUM-HEYBURN	\$128.40	
CINTAS CORP		Vendor Total:			\$128.40
		100.681.0420.425.050.500 Check #: 65969	TRANS COVERALLS & LAUNDRY	\$77.68	
COGNIA INC		Vendor Total:			\$77.68

MINIDOKA COUNTY SCHOOL DISTRICT #331

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Vendor Remit Name	Vendor #	Account	Description	Amount
CONVERGINT TECHNOLOGIES LLC		100.515.0390.000.000.301 Check #: 65970	SEC DUES & FEES-MINICO	\$1,200.00
		Vendor Total:		\$1,200.00
		100.664.0320.000.000.101 Check #: 65971	BLDG MAINT CONTRACTED SERVICES-ACEQUIA	\$1,630.09
		100.664.0320.000.000.102 Check #: 65971	BLDG MAINT CONTRACTED SERVICES-HEYBURN	\$1,229.10
		100.664.0320.000.000.105 Check #: 65971	BLDG MAINT CONTRACTED SERVICES-PAUL	\$1,552.10
		100.664.0320.000.000.107 Check #: 65971	BLDG MAINT CONTRACTED SERVICES-RUPERT	\$1,339.10
		100.664.0320.000.000.108 Check #: 65971	BLDG MAINT CONTRACTED SERVICES-TLC	\$2,498.10
		100.664.0320.000.000.201 Check #: 65971	BLDG MAINT CONTRACTED SERVICES-EAST	\$3,390.09
		100.664.0320.000.000.202 Check #: 65971	BLDG MAINT CONTRACTED SERVICES-WEST	\$3,546.10
		100.664.0320.000.000.301 Check #: 65971	BLDG MAINT CONTRACTED SERVICES-MINICO	\$4,161.10
CURRICULUM ASSOCIATES		100.664.0320.000.000.492 Check #: 65971	BLDG MAINT CONTRACTED SERVICES-MT H	\$1,416.10
		Vendor Total:		\$20,761.88
		100.623.0460.000.000.101 Check #: 65972	INST TECHNOLOGY SOFTWARE-ACE	\$7,887.54
		100.623.0460.000.000.102 Check #: 65972	INST TECHNOLOGY SOFTWARE-HEYBURN	\$11,067.24
		100.623.0460.000.000.105 Check #: 65972	INST TECHNOLOGY SOFTWARE-PAUL	\$10,953.81
		100.623.0460.000.000.107 Check #: 65972	INST TECHNOLOGY SOFTWARE-RUPERT	\$12,850.91

MINIDOKA COUNTY SCHOOL DISTRICT #331

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Vendor Remit Name	Vendor #	Account	Description	Amount
DAD'S BATTERY INC.				Vendor Total: \$42,759.50
		100.661.0410.000.000.600	CUSTODIAL SUPPLIES	\$158.95
		Check #: 65973		
		100.665.0410.000.000.600	GROUNDS SUPPLIES	\$71.95
		Check #: 65973		
DEAN DAIRY COPRORATE, LLC				Vendor Total: \$230.90
		290.710.0450.000.000.301	FOOD SERV FOOD COSTS-MINICO	\$611.91
		Check #: 65974		
DIVISION OF OCCUPATIONAL & PROFESSIONAL				Vendor Total: \$611.91
		100.663.0390.000.000.600	MAINT DUES & FEES	\$100.00
		Check #: 65975		66
ELECTRIC MOTOR REWIND,INC				Vendor Total: \$100.00
		100.664.0320.000.000.101	BLDG MAINT CONTRACTED SERVICES-ACEQUIA	\$39.38
		Check #: 65976		
		100.664.0410.000.000.101	BLDG MAINT SUPPLIES-ACEQUIA	\$127.26
		Check #: 65976		
		100.664.0410.000.000.105	BLDG MAINT SUPPLIES-PAUL	\$163.80
		Check #: 65976		
		100.664.0410.000.000.301	BLDG MAINT SUPPLIES-MINICO	\$195.68
		Check #: 65976		
ELEMENT HEATING AND COOLING INC				Vendor Total: \$526.12
		100.664.0320.000.000.301	BLDG MAINT CONTRACTED SERVICES-MINICO	\$700.00
		Check #: 65977		
		100.664.0410.000.000.301	BLDG MAINT SUPPLIES-MINICO	\$432.50
		Check #: 65977		
				Vendor Total: \$1,132.50

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Vendor Remit Name	Vendor #	Account	Description	Amount
HAUNS HARDWARE		100.664.0410.000.000.108 Check #: 65978	BLDG MAINT SUPPLIES-TLC	\$46.97
		100.664.0410.000.000.202 Check #: 65978	BLDG MAINT SUPPLIES-WEST	\$65.62
		100.664.0410.000.000.301 Check #: 65978	BLDG MAINT SUPPLIES-MINICO	\$31.83
		100.665.0410.000.000.105 Check #: 65978	GROUNDS SUPPLIES-PAUL	\$2.79
		100.665.0410.000.000.600 Check #: 65978	GROUNDS SUPPLIES	\$43.40
			Vendor Total:	\$190.61
HEARTLAND PAYMENT SYSTEMS-NUTRIKIDS		290.710.0410.000.000.000 Check #: 65979	FOOD SERV SUPPLIES	\$14,884.00
			Vendor Total:	\$14,884.00
HIGH OUTPUT CONSTRUCTION INC		420.811.0540.000.000.301 Check #: 65980	PLANT BUILDING IMPROVEMENT OUTBUILDING-MINICO	\$4,200.00
			Vendor Total:	\$4,200.00
IASA		100.641.0390.000.000.301 Check #: 65981	SCHL ADM DUES & FEES-MINICO	\$2,115.00
			Vendor Total:	\$2,115.00
IDAHO HIGH SCHOOL ACTIVITIES ASSOC		100.515.0390.000.000.301 Check #: 65982	SEC DUES & FEES-MINICO	\$5,081.00
		100.515.0390.391.000.301 Check #: 65982	SEC MEMBERSHIP DUES-MINICO	\$150.00
			Vendor Total:	\$5,231.00
INTERMOUNTAIN GAS CO.				

MINIDOKA COUNTY SCHOOL DISTRICT #331

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Vendor Remit Name	Vendor #	Account	Description	Amount
JACKSON GROUP PETERBILT		420.811.0540.000.000.301	PLANT BUILDING IMPROVEMENT	\$11,884.20
		Check #: 65983	OUTBUILDING-MINICO	
		Vendor Total:		\$11,884.20
		100.681.0320.000.085.500	TRANS CONTRACTED SERVICES	\$1,078.95
		Check #: 65984		
		100.681.0420.422.085.500	TRANS SHOP SUPPLIES	\$1,516.02
		Check #: 65984		
K & R RENT-ALL, INC		Vendor Total:		\$2,594.97
		100.665.0320.000.000.301	GROUPS CONTRACTED SERVICES-MINICO	\$213.91
		Check #: 65985		
		100.665.0410.000.000.600	GROUPS SUPPLIES	\$9.90
		Check #: 65985		68
		Vendor Total:		\$223.81
KLEO, INC DBA CLASSWALLET.COM		100.512.0490.000.000.101	ELEM CLASSROOM SUPPLIES-ACEQUIA	\$3,800.00
		Check #: 65986		
		100.512.0490.000.000.102	ELEM CLASSROOM SUPPLIES-HEYBURN	\$6,200.00
		Check #: 65986		
		100.512.0490.000.000.105	ELEM CLASSROOM SUPPLIES-PAUL	\$5,000.00
		Check #: 65986		
		100.512.0490.000.000.107	ELEM CLASSROOM SUPPLIES-RUPERT	\$6,400.00
		Check #: 65986		
		100.515.0490.000.000.201	SEC CLASSROOM SUPPLIES-EAST	\$5,800.00
		Check #: 65986		
		100.515.0490.000.000.202	SEC CLASSROOM SUPPLIES-WEST	\$6,000.00
		Check #: 65986		
		100.515.0490.000.000.301	SEC CLASSROOM SUPPLIES-MINICO	\$12,400.00
		Check #: 65986		
		100.517.0490.000.000.000	ALT CLASSROOM SUPPLIES	\$800.00
		Check #: 65986		

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.517.0490.000.000.492 Check #: 65986	ALT CLASSROOM SUPPLIES-MT H	\$3,600.00
			Vendor Total:	\$50,000.00
LATINOS IN ACTION, INC		253.515.0320.000.000.301 Check #: 65987	MIGRANT SEC CONTRACTED SERVICES-MINICO	\$2,575.00
			Vendor Total:	\$2,575.00
MAD RIVER LASER LLC		100.632.0410.000.000.001 Check #: 65988	DIST ADM SUPPLIES	\$209.70
		245.623.0410.000.000.201 Check #: 65988	TECH GRANT INST TECH SUPPLIES-EAST	\$1,965.00
		245.623.0410.000.000.202 Check #: 65988	TECH GRANT INST TECH SUPPLIES-WEST	\$1,965.00
		245.623.0410.000.000.301 Check #: 65988	TECH GRANT INST TECH SUPPLIES-MINICO	69 \$3,537.00
		245.623.0410.000.000.492 Check #: 65988	TECH GRANT INST TECH SUPPLIES-MT H	\$393.00
		271.621.0410.000.000.000 Check #: 65988	TTL IIA SUPPLIES	\$9,878.99
			Vendor Total:	\$17,948.69
MAGIC VALLEY CARPET		100.664.0410.540.420.105 Check #: 65989	BLDG MAINT CARPET-SUPPL LEVY PAUL	\$40,934.59
		100.664.0410.540.420.202 Check #: 65989	BLDG MAINT CARPET-SUPPL LEVY WEST	\$7,357.64
			Vendor Total:	\$48,292.23
MAGIC VALLEY LABS,INC		100.664.0320.000.000.101 Check #: 65990	BLDG MAINT CONTRACTED SERVICES-ACEQUIA	\$46.00
		100.664.0320.000.000.301 Check #: 65990	BLDG MAINT CONTRACTED SERVICES-MINICO	\$2,366.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$2,412.00
MAGIC VALLEY TIRE RUPERT		290.710.0320.000.000.000 Check #: 65991	FOOD SERV CONTRACTED SERVICES	\$37.88
Vendor Total:				\$37.88
MARQUEE 4 EVENTS		100.631.0410.000.000.001 Check #: 65992	BOARD SUPPLIES	\$620.00
Vendor Total:				\$620.00
MIKEY'S REFRIGERATION INC		290.710.0320.000.000.000 Check #: 65993	FOOD SERV CONTRACTED SERVICES	\$5,467.95
		290.710.0320.000.000.105 Check #: 65993	FOOD SERV CONTRACTED SERVICES-PAUL	\$350.30
Vendor Total:				70
NANCY'S RUPERT FLORAL		100.631.0410.000.015.001 Check #: 65994	BOARD EMPLOYEE RECOG SUPPLIES	\$82.90
Vendor Total:				\$82.90
NAPA AUTO PARTS		100.683.0420.422.000.500 Check #: 65995	GEN TRANS SHOP SUPPLIES	\$29.46
Vendor Total:				\$29.46
NICHOLAS & CO		290.710.0410.000.000.000 Check #: 65996	FOOD SERV SUPPLIES	\$134.60
		290.710.0450.000.000.000 Check #: 65996	FOOD SERV FOOD COSTS	\$4,515.10
Vendor Total:				\$4,649.70
OSTERHOUT, KATHY		100.681.0320.323.050.500 Check #: 65997	TRANS CDL & PHYSICALS	\$150.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

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Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$150.00
PIT STOP CYCLE				
		100.665.0410.000.000.600	GROUNDS SUPPLIES	\$42.99
		Check #: 65998		
Vendor Total:				\$42.99
PITNEY BOWES				
		100.641.0350.000.000.301	SCHL ADM COMMUNICATION & POSTAGE-MINICO	\$117.50
		Check #: 65999		
Vendor Total:				\$117.50
POWERSCHOOL GROUP LLC				
		100.656.0460.000.000.011	ADM TECHNOLOGY SOFTWARE	\$4,218.75
		Check #: 66000		
Vendor Total:				\$4,218.75
RIDLEY'S FOOD & DRUG				
		261.621.0410.000.000.000	TTL IV SUPPLIES	\$218.34
		Check #: 66001		
Vendor Total:				\$218.34
RUPERT LUMBER & PAINT				
		100.664.0410.000.000.492	BLDG MAINT SUPPLIES-MT H	\$34.78
		Check #: 66002		
Vendor Total:				\$34.78
RUSH TRUCK CENTERS				
		100.681.0420.422.085.500	TRANS SHOP SUPPLIES	\$4,135.00
		Check #: 66003		
Vendor Total:				\$4,135.00
SCENARIO LEARNING, LLC				
		246.667.0410.000.000.000	SFDS SECURITY SUPPLIES	\$1,593.90
		Check #: 66004		
Vendor Total:				\$1,593.90
SCHOOL NURSE SUPPLY				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.519.0410.000.309.301 Check #: 66005	VOC SUPPLIES-HEALTH MINICO	\$264.26
			Vendor Total:	\$264.26
SCHOOL SPECIALTY SUPPLY		100.811.0411.000.420.301 Check #: 66006	FURNITURE SUPP LEVY-MINICO	\$4,463.80
		100.811.0550.000.420.107 Check #: 66006	CAPITAL EQUIPMENT SUPP LEVY-RUPERT	\$13,988.96
			Vendor Total:	\$18,452.76
SCHOWS, INC		100.683.0420.422.000.500 Check #: 66007	GEN TRANS SHOP SUPPLIES	\$8.80
			Vendor Total:	\$8.80
SILVER CREEK SUPPLY			72	
		100.665.0410.000.000.600 Check #: 66008	GROUNDS SUPPLIES	\$3,482.60
			Vendor Total:	\$3,482.60
SMALL ENGINES THAT CAN		100.665.0410.000.000.600 Check #: 66009	GROUNDS SUPPLIES	\$124.86
			Vendor Total:	\$124.86
SNYDER'S PAUL AUTOMOTIVE		100.665.0410.000.000.600 Check #: 66010	GROUNDS SUPPLIES	\$151.90
			Vendor Total:	\$151.90
SOLV BUSINESS SOLUTIONS-233439		100.641.0410.000.000.301 Check #: 66011	SCHL ADMIN SUPPLIES-MINICO	\$617.01
			Vendor Total:	\$617.01
SPRINKLER SHOP,INC		100.665.0410.000.000.201 Check #: 66012	GROUNDS SUPPLIES-EAST	\$137.16

MINIDOKA COUNTY SCHOOL DISTRICT #331

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Vendor Remit Name	Vendor #	Account	Description	Amount
STANDARD PLUMBING CO			Vendor Total:	\$137.16
		100.663.0410.000.000.600	MAINT SUPPLIES	\$173.77
		Check #: 66013		
		100.665.0410.000.000.105	GROUNDS SUPPLIES-PAUL	\$2.79
		Check #: 66013		
TEXAS ASSOCIATION OF SCHOOL BOARDS			Vendor Total:	\$176.56
		100.656.0460.000.000.001	ADM TECHNOLOGY SOFTWARE	\$2,500.00
		Check #: 66014		
TURNER PLLC, TRAVIS L			Vendor Total:	\$2,500.00
		100.681.0320.323.000.500	TRANS CDL & PHYSICALS	\$50.00
		Check #: 66015		73
		100.681.0320.323.050.500	TRANS CDL & PHYSICALS	\$50.00
		Check #: 66015		
TYLER TECHNOLOGIES, INC.			Vendor Total:	\$100.00
		100.656.0360.000.000.001	ADM TECH DATA PROCESSING & FINANCIAL SOFTWARE	\$2,390.00
		Check #: 66016		
WESTERN RECORDS DESTRUCTION			Vendor Total:	\$2,390.00
		100.641.0320.000.000.102	SCHL ADM CONTRACTED SERVICES-HEYBURN	\$33.00
		Check #: 66017		
		100.641.0320.000.000.301	SCHL ADM CONTRACTED SERVICES-MINCO	\$36.00
		Check #: 66017		
		100.651.0320.000.000.001	BUS OPER CONTRACTED SERVICES	\$114.00
		Check #: 66017		
WIENHOFF DRUG TESTING			Vendor Total:	\$183.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Supplement Account Summary

Voucher Batch Number: 4035

08/11/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
WILSON, KIRA		100.681.0320.323.000.500 Check #: 66018	TRANS CDL & PHYSICALS	\$45.00
		100.681.0320.323.050.500 Check #: 66018	TRANS CDL & PHYSICALS	\$250.00
			Vendor Total:	\$295.00
		100.681.0320.323.050.500 Check #: 66019	TRANS CDL & PHYSICALS	\$150.00
			Vendor Total:	\$150.00
			Grand Total:	\$302,154.55

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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,342,471	\$ -	\$ 144,408	\$ -	\$ -	\$ -	\$ 778,000	\$ 2,264,880			
TAX PENALTY/INTEREST	\$ 10,000	\$ 10,000	\$ 713	\$ -	\$ 2,467	\$ -	\$ -	\$ 1,185	\$ 1,795	\$ -	\$ 2,650	\$ -	\$ -	\$ -	\$ -	\$ 8,810			
TUITION	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
BANK/POOL INTEREST	\$ 45,000	\$ 10,000	\$ 29	\$ 324	\$ 879	\$ 1,047	\$ 701	\$ 746	\$ 808	\$ 913	\$ 1,222	\$ 1,606	\$ 2,114	\$ -	\$ -	\$ 10,389			
OTHER LOCAL REV/GRANTS,	\$ 40,000	\$ 159,500	\$ 2,698	\$ 70	\$ 10,983	\$ 1,217	\$ 873	\$ 16,004	\$ 45,395	\$ -	\$ 30,725	\$ -	\$ 18,762	\$ 11,511	\$ -	\$ 138,239			
SECONDARY ACTIVITY DUTY	\$ 20,000	\$ 20,000	\$ -	\$ -	\$ 1,302	\$ -	\$ -	\$ 2,918	\$ 1,107	\$ -	\$ 5,855	\$ -	\$ -	\$ -	\$ -	\$ 11,182			
ISBA & INSURANCE DIVIDEND	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
ERATE	\$ 115,000	\$ 594,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 330,167	\$ 260,000	\$ 590,167			
ARTEC REIMB	\$ 700,000	\$ 160,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 160,000	\$ 160,000			
OTHER FEES	\$ -	\$ 5,000	\$ 14	\$ -	\$ 7,690	\$ 140	\$ -	\$ 224	\$ 196	\$ -	\$ 322	\$ -	\$ -	\$ -	\$ -	\$ 8,586			
STATE:																			
STATE BASE SUPPORT	\$ 20,176,000	\$ 22,411,000	\$ 12,421,556												\$ -		\$ 22,427,303		
TRANSPORTATION	\$ 1,450,000	\$ 1,485,000	\$ 4,896,287												\$ -		\$ 1,485,334		
BENEFIT APPORTIONMENT	\$ 2,757,000	\$ 3,041,000	\$ 272,298												\$ -		\$ 3,041,203		
OTHER STATE PAYMENTS,	\$ 323,000	\$ 653,000	\$ -	\$ -	\$ -	\$ 3,700	\$ 19,134	\$ 429,420	\$ -	\$ 40,634	\$ -	\$ 124,606	\$ 27,920	\$ 23,213	\$ 668,627				
TUITION EQUIVALENCY	\$ 180,000	\$ 150,000	\$ 0.00												\$ 105,876				
LOTTERY/MAINT MATCH	\$ 325,000	\$ 302,000	\$ 287,601	\$ -	\$ -	\$ -	\$ -	\$ 13,949	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 301,550			
PROP TAX REPLACEMENT	\$ 120,000	\$ 120,000	\$ 19,213	\$ -	\$ -	\$ 19,213	\$ -	\$ -	\$ 39,980	\$ -	\$ 373	\$ 19,213	\$ -	\$ -	\$ 69,510	\$ 167,503			
OTHER:																			
INDIRECT COSTS TRANSFER	\$ 280,000	\$ 318,000	\$ 68,860												\$ 200,000		\$ 268,860		
GENERAL FUND	\$ 28,806,000	\$ 31,703,500	\$ 22,668	\$ 12,709,551	\$ 23,321	\$ 25,318	\$ 5,130,168	\$ 464,446	\$ 1,431,753	\$ 5,210,132	\$ 185,556	\$ 145,425	\$ 4,303,034	\$ 433,750	\$ 1,573,387	\$ 31,658,509			
ADDITIONAL STATE GRANTS IN GENERAL FUND:																			
STATE SPECIAL FUNDS ¹	\$ 1,197,000	\$ 1,243,800	\$ -	\$ 18,780	\$ 698,238	\$ -	\$ 36,167	\$ -	\$ -	\$ -	\$ 91,466	\$ -	\$ 220,042	\$ 119,245	\$ 1,183,938				
TOTAL GEN PLUS GRANTS	\$ 30,003,000	\$ 32,947,300	\$ 22,668	\$ 12,709,551	\$ 42,101	\$ 723,556	\$ 5,130,168	\$ 500,613	\$ 1,431,753	\$ 5,210,132	\$ 277,022	\$ 145,425	\$ 4,523,076	\$ 552,995	\$ 1,573,387	\$ 32,842,447			
CARRYOVER	\$ 1,800,000	\$ 2,515,315																	
GRAND TOTAL BUDGET	\$ 31,803,000	\$ 35,462,615																	
EXPENDITURES:																			
	BEG BUDGET	REVISED	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APR	MAY	JUNE	ACCURAL/ENCUMBRANCE				
SALARIES	\$ 16,826,000	\$ 17,681,200	\$ 276,839	\$ 338,065	\$ 1,476,494	\$ 1,395,099	\$ 1,385,739	\$ 1,391,436	\$ 1,559,765	\$ 1,444,260	\$ 1,454,749	\$ 1,465,284	\$ 1,660,143	\$ 1,462,925	\$ 2,322,081	\$ 17,632,878			
BENEFITS	\$ 6,657,000	\$ 6,628,500	\$ 88,475	\$ 475,407	\$ 502,349	\$ 493,666	\$ 498,977	\$ 498,089	\$ 578,319	\$ 524,880	\$ 514,837	\$ 520,646	\$ 557,833	\$ 519,426	\$ 855,595	\$ 6,628,500			
PURCHASED SERVICES	\$ 1,647,000	\$ 2,082,380	\$ 69,753	\$ 90,196	\$ 182,306	\$ 132,724	\$ 91,657	\$ 214,185	\$ 221,066	\$ 173,879	\$ 200,452	\$ 166,260	\$ 132,974	\$ 236,144	\$ 1,911,596				
SUPPLIES	\$ 2,361,000	\$ 2,845,720	\$ 162,175	\$ 273,074	\$ 872,187	\$ 130,353	\$ 138,967	\$ 156,608	\$ 191,919	\$ 259,268	\$ 75,254	\$ 103,355	\$ 170,264	\$ 315,122	\$ 2,848,545				
CAPITAL OUTLAY	\$ 50,000	\$ 1,082,500	\$ 62,972	\$ 78,783	\$ 303,508	\$ 8,602	\$ 66,115	\$ 69,396	\$ 29,384	\$ 70,012	\$ 16,220	\$ 40,011	\$ 21,855	\$ 213,644	\$ 980,502				
INSURANCE & JUDGEMENTS	\$ 192,000	\$ 202,000	\$ 196,556	\$ -	\$ 195	\$ 1,079	\$ 234	\$ 684	\$ 1,591	\$ 254	\$ 488	\$ 449	\$ -	\$ 936	\$ 202,464				
TRANSFER PLANT/FS/BOND	\$ 2,570,000	\$ 1,705,000	\$ -	\$ 200,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 42,056	\$ 1,550,000	\$ 1,792,056			
CONTINGENCY	\$ 1,500,000	\$ 3,000,000																\$ -	
	\$ 31,803,000	\$ 35,227,300	\$ 856,769	\$ 1,255,526	\$ 3,537,039	\$ 2,161,524	\$ 2,181,690	\$ 2,330,397	\$ 2,582,043	\$ 2,472,551	\$ 2,262,000	\$ 2,296,005	\$ 2,543,070	\$ 2,790,253	\$ 4,727,676	\$ 31,996,541			
ACTUAL CASH FLOWS TO DATE:															JULY/AUG				
DEFERED RECEIVABLE															ACCURAL/DEFERRAL				
REVENUES															\$ -				
EXPENDITURES															\$ 1,573,387				
FUND BALANCE JUNE 30	\$ 2,515,315		\$ 1,681,214	\$ 13,135,239	\$ 9,640,301	\$ 8,202,333	\$ 11,150,812	\$ 9,321,027	\$ 8,170,737	\$ 10,908,318	\$ 8,923,341	\$ 6,772,762	\$ 8,752,768	\$ 6,515,511	\$ 3,361,222				
																	\$ 3,361,222		
																	\$ 3,361,222		
																	PROJECTED		
																	ENDING FUND BALANCE		
1 Cobra, rebates, restitution, patronage, insurance claims, jury duty, bldg rental,transportation,fingerprinting, matching, NNU,CAP ED, Idaho Lives Grant, Workforce & STEM																	\$ 3,361,222		
2 Professional Development, IT funding, Leadership,Strategic Plan Training																			
3 LEP/Math &Science/Fast Forward/Literacy/Career Counseling/ISAT/GT/Fuel Up to Play																			
																	\$ 3,361,222		

¹ Cobra, rebates, restitution, patronage, insurance claims, jury duty, bldg rental, transportation, fingerprinting, matching, NNU, CAP ED, Idaho Lives Grant, Workforce & STEM
² Professional Development, IT funding, Leadership, Strategic Plan Training
³ LEP/Math & Science/Fast Forward/Literacy/Career Counseling/ISAT/GT/Fuel Up to Play

FOOD SERVICE MONTHLY SUMMARY REVISED TO DATE

	<u>BEG BUDGET</u>	<u>REVISED</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPT</u>	<u>OCT</u>	<u>NOV</u>	<u>DEC</u>	<u>JAN</u>	<u>FEB</u>	<u>MARCH</u>	<u>APR</u>	<u>MAY</u>	<u>JUNE</u>	<u>RECEIVABLE</u>	<u>TOTAL</u>
LOCAL:																
INTEREST			\$ 3	\$ 39	\$ 60	\$ 65	\$ 59	\$ 64	\$ 63	\$ 90	\$ 114	\$ 101	\$ 205	\$ 449	\$ 614	\$ 1,927
LOCAL LUNCH REVENUE	\$ 10,000	\$ 10,000	\$ 51	\$ 1,675	\$ 971	\$ 1,355	\$ 1,092	\$ 823								\$ 5,966
LOCAL ADULT LUNCH	\$ 10,000	\$ 10,000	\$ 317	\$ 346	\$ 1,052	\$ 1,222	\$ 1,356	\$ 598								\$ 4,890
OTHER LOCAL	\$ 10,000	\$ 10,000			\$ 368			\$ 609			\$ 30,725		\$ 18,762			\$ 50,465
FEDERAL:																
FEDERAL LUNCH REVENUE	\$ 1,400,000	\$ 2,000,000		88469.42	\$ 75,094	\$ 207,447	\$ 208,462	\$ 212,002	\$ 150,426	\$ 168,134	\$ 149,080	\$ 201,188	\$ 213,799	\$ 189,754	\$ 70,503	\$ 1,934,358
FEDERAL BREAKFAST REV	\$ 340,000	\$ 420,000			\$ 13,773	\$ 48,535	\$ 48,528	\$ 49,976	\$ 33,066	\$ 34,748	\$ 32,140	\$ 45,897	\$ 51,602	\$ 46,575		\$ 404,843
OTHER FEDERAL/FF&V	\$ 170,000	\$ 190,000		\$ 125,523		\$ 1,614	\$ 2,322	\$ 14,521	\$ 1,676	\$ 1,888	\$ 1,533	\$ 5,708	\$ 1,999	\$ 2,253		\$ 159,037
INTERFUND MATCH	\$ 45,000	\$ 45,000													\$ 42,055	\$ 42,055
TOTAL FOOD SERVICE RE	\$ 1,985,000	\$ 2,685,000	\$ 371	\$ 216,053	\$ 91,319	\$ 260,238	\$ 261,818	\$ 278,594	\$ 185,232	\$ 204,860	\$ 213,592	\$ 252,894	\$ 286,368	\$ 239,031	\$ 113,172	\$ 2,603,542
FUND BALANCE FORWARD	\$ 1,985,000	\$ 2,685,000														
EXPENDITURES:																
	<u>BEG BUDGET</u>	<u>REVISED</u>	<u>JULY</u>	<u>AUGUST</u>	<u>SEPT</u>	<u>OCT</u>	<u>NOV</u>	<u>DEC</u>	<u>JAN</u>	<u>FEB</u>	<u>MARCH</u>	<u>APR</u>	<u>MAY</u>	<u>JUNE</u>	<u>ACCRUALS/ENCUMBRANCES</u>	
SALARIES	\$ 549,600	\$ 595,600	\$ 24,387	\$ 21,685	\$ 43,241	\$ 45,697	\$ 46,758	\$ 46,729	\$ 48,525	\$ 46,006	\$ 45,580	\$ 47,833	\$ 44,964	\$ 45,458	\$ 70,008	\$ 576,870
BENEFITS	\$ 385,400	\$ 410,400	\$ 5,354	\$ 37,289	\$ 29,414	\$ 29,698	\$ 29,968	\$ 29,950	\$ 30,318	\$ 30,378	\$ 30,439	\$ 29,729	\$ 28,792	\$ 28,935	\$ 54,842	\$ 395,107
PURCHASED SERVICES	\$ 70,000	\$ 99,000	\$ 56	\$ 1,504	\$ 11,575	\$ 3,587	\$ 19,804	\$ 1,805	\$ 11,642	\$ 709	\$ 875	\$ 2,151	\$ 2,786	\$ 8,863		\$ 65,358
SUPPLIES	\$ 980,000	\$ 980,000	\$ 3,740	\$ 20,603	\$ 150,740	\$ 62,188	\$ 126,993	\$ 81,313	\$ 103,300	\$ 96,638	\$ 87,696	\$ 102,449	\$ 97,883	\$ 103,931		\$ 1,037,474
EQUIPMENT												\$ 70,988		\$ 30,422		\$ 101,410
INDIRECT COSTS	\$ -	\$ -														\$ -
	\$ 1,985,000	\$ 2,085,000	\$ 33,537	\$ 81,081	\$ 234,970	\$ 141,170	\$ 223,523	\$ 159,797	\$ 193,785	\$ 173,731	\$ 164,590	\$ 253,150	\$ 174,426	\$ 217,609	\$ 124,850	\$ 2,176,218
ACTUAL CASH FLOWS TO DATE:																
		<u>REVENUES</u>	\$ 371	\$ 216,053	\$ 91,319	\$ 260,238	\$ 261,818	\$ 278,594	\$ 185,232	\$ 204,860	\$ 213,592	\$ 252,894	\$ 286,368	\$ 239,031	\$ 113,172	\$ 2,603,542
		<u>EXPENSES</u>	\$ (33,537)	\$ (81,081)	\$ (234,970)	\$ (141,170)	\$ (223,523)	\$ (159,797)	\$ (193,785)	\$ (173,731)	\$ (164,590)	\$ (253,150)	\$ (174,426)	\$ (217,609)	\$ (124,850)	\$ (2,176,218)
FUND BALANCE JUNE 30	\$ 564,890		\$ 531,724	\$ 666,696	\$ 523,045	\$ 642,113	\$ 680,408	\$ 799,205	\$ 790,652	\$ 821,781	\$ 870,783	\$ 870,527	\$ 982,469	\$ 1,003,891	\$ 992,213	
															\$ 992,213	
															ESTIMATED	FUND BALANCE

BOND FUND MONTHLY SUMMARY REVISED TO DATE

REVENUES:																
	BEG BUDGET	REVISED	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APR	MAY	JUNE	RECEIVABLE	TOTAL
LOCAL:																
BOND LEVY TAXES CERTIFIED	\$ 1,530,000	\$ 1,775,000							\$ 1,055,181		\$ 113,518				\$ 600,000	\$ 1,768,700
BOND PENALTY & FEES	\$ 10,000	\$ 10,000	\$ 613		\$ 2,115			\$ 4,250	\$ 1,507		\$ 2,173					\$ 10,658
INTEREST	\$ 10,000	\$ 10,000		\$ 194	\$ 175	\$ 167	\$ 161	\$ 160	\$ 122	\$ 90	\$ 116	\$ 248	\$ 577			\$ 2,012
BOND PROCEEDS																
STATE:																
BOND EQUALIZATION	\$ 350,000	\$ 187,000		\$ 186,787							\$ 30,725		\$ 18,762			\$ 49,487
OTHER:																
INTERFUND TRANSFERS																\$ -
TOTAL BOND REVENUE	\$ 1,900,000	\$ 1,982,000	\$ 613	\$ 186,982	\$ 2,291	\$ 167	\$ 161	\$ 4,411	\$ 1,056,810	\$ 90	\$ 146,533	\$ 248	\$ 19,339	\$ -	\$ 600,000	\$ 2,017,644
FUND BALANCE FORWARD	\$ -	\$ 2,309,000														
	\$ 1,900,000	\$ 4,291,000														
EXPENDITURES:																
DEBT SERVICE	\$ 1,900,000	\$ 4,291,000	\$ 1,438,324		\$ 278,025				\$ 145,797	\$ 33,224				\$ 1,000		\$ 1,896,370
PROJECTED CASH FLOW			\$ 871,288	\$ 1,058,270	\$ 782,536	\$ 782,703	\$ 782,864	\$ 787,275	\$ 1,698,288	\$ 1,665,154	\$ 1,811,687	\$ 1,811,935	\$ 1,831,274	\$ 1,830,274	\$ 2,430,274	
ACTUAL CASH FLOWS TO DATE:																
REVENUES			\$ 613	\$ 186,982	\$ 2,291	\$ 167	\$ 161	\$ 4,411	\$ 1,056,810	\$ 90	\$ 146,533	\$ 248	\$ 19,339	\$ -	\$ 600,000	\$ 2,017,644
EXPENSES			\$ (1,438,324)	\$ -	\$ (278,025)	\$ -	\$ -	\$ -	\$ (145,797)	\$ (33,224)	\$ -	\$ -	\$ -	\$ (1,000)		\$ (1,896,370)
PROJ FUND BALANCE JUNE 30	\$ 2,309,142		\$ 871,430	\$ 1,058,412	\$ 782,678	\$ 782,845	\$ 783,006	\$ 787,417	\$ 1,698,430	\$ 1,665,296	\$ 1,811,829	\$ 1,812,077	\$ 1,831,416	\$ 1,830,416	\$ 2,430,416	
															projected fund balance	

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STATE AND FEDERAL GRANTS

STATE.FED GRANTS

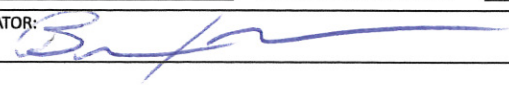
REVENUES:																
	BEG BUDGET	REVISED	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APR	MAY	JUNE	RECEIVABLE	TOTAL
LOCAL:																
LOCAL FEES	\$ 10,000	\$ 10,000													\$ 10,000	\$ 10,000.00
STATE:																
STATE REVENUES	\$ 1,279,000	\$ 1,725,600	\$ 165,035		\$ 5,000	\$ 172,840	\$ 2,954	\$ 23,965	\$ 165,946	\$ 3,680	\$ 269,728	\$ 114,252	\$ 274,249	\$ 186,295	\$ 208,000	\$ 1,591,945
											\$ 30,725		\$ 18,762			
FEDERAL:																
FEDERAL REVENUE	\$ 10,246,500	\$ 11,101,300	\$ 2,569			\$ 15,440	\$ 602,421	\$ 1,002,058		\$ 433,847	\$ 7,517	\$ 888,397		\$ 385,423	\$ 2,474,273	\$ 5,811,945
INTERFUND TRANSFERS	\$ 80,000	\$ 40,000														\$ -
TOTAL FEDERAL REV	\$ 11,615,500	\$ 12,876,900	\$ 167,605	\$ -	\$ 5,000	\$ 188,280	\$ 605,375	\$ 1,026,023	\$ 165,946	\$ 437,528	\$ 307,970	\$ 1,002,648	\$ 293,011	\$ 571,718	\$ 2,692,273	\$ 7,413,890
EXPENDITURES:																
	BEG BUDGET	REVISED	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APR	MAY	JUNE	ACCRUALS/ENCUMBRANCES	
SALARIES	\$ 3,945,500	\$ 4,669,700	\$ 52,055	\$ 18,707	\$ 242,976	\$ 350,643	\$ 338,015	\$ 422,613	\$ 180,315	\$ 270,877	\$ 300,451	\$ 277,010	\$ 820,541	\$ 316,033	\$ 488,169	\$ 4,078,403
BENEFITS	\$ 2,004,900	\$ 1,883,000	\$ 9,440	\$ 7,725	\$ 139,050	\$ 152,733	\$ 144,449	\$ 152,331	\$ 67,193	\$ 115,183	\$ 128,853	\$ 120,552	\$ 226,387	\$ 129,170	\$ 246,095	\$ 1,639,161
PURCHASED SERVICES	\$ 441,100	\$ 725,100	\$ 17,958	\$ 8,561	\$ 36,388	\$ 70,539	\$ 75,610	\$ 75,205	\$ 72,989	\$ 48,176	\$ 50,125	\$ 81,417	\$ 102,602	\$ 73,663		\$ 713,234
SUPPLIES	\$ 460,000	\$ 455,800	\$ 45,237	\$ 25,834	\$ 55,031	\$ 81,703	\$ 17,055	\$ 13,829	\$ 24,052	\$ 15,284	\$ 12,029	\$ 32,452	\$ 28,832	\$ 20,771		\$ 372,109
EQUIPMENT	\$ 67,000	\$ 365,300		\$ 6,924	\$ 6,489	\$ 10,875		\$ 32,454	\$ 6,304	\$ 254,930	\$ 4,427	\$ 9,570	\$ 14,132	\$ 15,506		\$ 361,611
INDIRECT COSTS/TRANSFE	\$ 4,697,000	\$ 4,778,000										\$ 30,000		\$ 68,860	\$ 200,000	\$ 298,860
	\$ 11,615,500	\$ 12,876,900	\$ 124,689	\$ 67,751	\$ 479,933	\$ 666,493	\$ 575,129	\$ 696,432	\$ 350,853	\$ 704,450	\$ 495,885	\$ 551,001	\$ 1,192,494	\$ 624,003	\$ 934,263	\$ 7,463,377
ACTUAL CASH FLOWS TO DATE:																
REVENUES			\$ 167,605	\$ -	\$ 5,000	\$ 188,280	\$ 605,375	\$ 1,026,023	\$ 165,946	\$ 437,528	\$ 307,970	\$ 1,002,648	\$ 293,011	\$ 571,718	\$ 2,692,273	\$ 7,463,378
EXPENSES			\$ (124,689)	\$ (67,751)	\$ (479,933)	\$ (666,493)	\$ (575,129)	\$ (696,432)	\$ (350,853)	\$ (704,450)	\$ (495,885)	\$ (551,001)	\$ (1,192,494)	\$ (624,003)	\$ (934,263)	\$ (7,463,377)
FUND BALANCE JUNE 30	\$ -		\$ 42,916	\$ (24,835)	\$ (499,769)	\$ (977,981)	\$ (947,735)	\$ (618,144)	\$ (803,051)	\$ (1,069,973)	\$ (1,257,888)	\$ (806,241)	\$ (1,705,724)	\$ (1,758,009)	\$ 0	

JULY/AUG

ACCRUAL/RECEIVABLE 79

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE					DESTINATION					CHECK ONE							
VOLLEYBALL TOURNAMENTS					POCATELLO/IDAHO FALLS					IN-RADIUS		X		OUT-RADIUS			
PURPOSE OF CONFERENCE					REPORT TO: (CIRCLE ONE)					STUDENT TRAVEL OVERNIGHT Y/N							
TOURNAMENTS					BOARD STAFF TEAM					# STUDENTS		10		# CHAPERONES		3	
REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS ARE THE FIRST MONDAY EACH MONTH. RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING.												FUNDING SOURCE (MARK ONE)					
DISTRICT PD				SPECIAL ED				ACTIVITIES		X							
FEDERAL				SAFETY				VOCATION									
NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS				MILEAGE			Y/N	PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB	
		BREAKFAST \$10	LUNCH \$15	DINNER IN-STATE \$20 OUT-STATE \$30		DESTINATION CITY OR AIRPORT	MILES	TOTAL .45 PER MILE									
VARSITY VB TEAM	SEPT 2-3, 2022			\$ -	\$ -	POCATELLO	148	\$ -	N	\$ -	sm bvs \$ 74		\$ 350		\$ 500		
			\$ -	\$ -													
			\$ -	\$ -													
VARSITY VB TEAM	SEPT 16-17, 2022			\$ -	\$ -	IDAHO FALLS	242		N		sm bvs \$ 121		\$ 325		\$ 500		
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OFFICE USE ONLY			
ALL FORMS MUST BE TYPED. INCOMPLETE TRAVEL REQUESTS WILL BE RETURNED FOR ADDITIONAL INFORMATION.			
PERDIEM REIMBURSED AHEAD FOR OUT OF RADIUS TRAVEL. RECEIPTS REQUIRED FOR NON PERDIEM EXPENSES INCURRED.			
BUDGET CODE:	VOLLEYBALL FDS	PROGRAM DIRECTOR INITIAL:	TOTAL COST OF REQUEST \$ 1,894
SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: 			
SIGNATURE OF SUPERINTENDENT:		BOARD APPROVAL DATE	

TITLE OF CONFERENCE						DESTINATION				CHECK ONE						
CROSS COUNTRY MEET						LEWISTON, IDAHO				IN-RADIUS		OUT-RADIUS		X		
PURPOSE OF CONFERENCE						REPORT TO: (CIRCLE ONE)				STUDENT TRAVEL OVERNIGHT Y/N						
COMPETITION						BOARD STAFF TEAM				# STUDENTS		14		# CHAPERONES		
REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS ARE THE FIRST MONDAY EACH MONTH. RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING.						FUNDING SOURCE (MARK ONE)										
						DISTRICT PD		SPECIAL ED		ACTIVITIES		X				
						FEDERAL		SAFETY		VOCATION						
NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS				MILEAGE			Y/N	PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB
		BREAKFAST \$10	LUNCH \$15	DINNER IN-STATE \$20 OUT-STATE \$30		DESTINATION CITY OR AIRPORT	MILES	TOTAL .45 PER MILE								
XCNTY TEAM	SEPT 30-					LEWISTON	870	\$ -	N	\$ -	\$ 3,262		\$ 150		\$ 910	
	Oct 1, 2022			\$ -	\$ -											
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OFFICE USE ONLY

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

BUDGET CODE: _____ CROSS COUNTRY PROGRAM DIRECTOR INITIAL: _____ TOTAL COST OF REQUEST \$ **4,322**

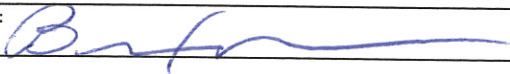
SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR:

SIGNATURE OF SUPERINTENDENT: _____

BOARD APPROVAL DATE: _____

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE				DESTINATION				CHECK ONE								
FALL STATE TOURNAMENTS				VARIOUS LOCATIONS				IN-RADIUS		X		OUT-RADIUS		X		
PURPOSE OF CONFERENCE				REPORT TO: (CIRCLE ONE)				STUDENT TRAVEL OVERNIGHT Y/N								
STATE TOURNAMENTS				BOARD STAFF TEAM				# STUDENTS				# CHAPERONES				
REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT OUT OF												FUNDING SOURCE (MARK ONE)				
ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS ARE THE FIRST MONDAY EACH MONTH.												DISTRICT PD				
RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING.												FEDERAL				
SPECIAL ED												ACTIVITIES				
SAFETY												VOCATION				
X																
NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS				MILEAGE			Y/N	PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB
		BREAKFAST \$10	LUNCH \$15	DINNER IN-STATE \$20 OUT-STATE \$30		DESTINATION CITY OR AIRPORT	MILES	TOTAL .45 PER MILE								
VARSITY VB TEAM	OCT 27-					IDAHO FALLS	242	\$ -	N	\$ -	\$ 908				\$ 1,500	
	Oct 29, 2022			\$ -	\$ -											
			\$ -	\$ -	\$ -											
GOLF TEAM	OCT 6-					IDAHO FALLS	242		N		\$ 121				\$ 1,500	
	Oct 8, 2022			\$ -	\$ -											
			\$ -	\$ -	\$ -											
CROSS COUNTRY	OCT 27-					LEWISTON	904		N		\$ 452				\$ 800	
	Oct 29, 2022			\$ -	\$ -											
			\$ -	\$ -	\$ -											
SWIM TEAM	OCT 28-					BOISE	330		N		\$ 1,238				\$ 2,000	
	Oct 29, 2022			\$ -	\$ -											
			\$ -	\$ -	\$ -											
BOYS SOCCER	OCT 19-					POST FALLS	1218		N		\$ 2,284				\$ 2,000	
	Oct 22, 2022			\$ -	\$ -											
			\$ -	\$ -	\$ -											
GIRLS SOCCER	OCT 19-					POST FALLS	1218		N		\$ 2,284	\$-			\$ 2,000	
	Oct 22, 2022			\$ -	\$ -											
			\$ -	\$ -	\$ -											
		\$ -	\$ -	\$ -	\$ -			\$ -	\$ -	\$ -	\$ 7,287			\$ 9,800		

OFFICE USE ONLY			
ALL FORMS MUST BE TYPED. INCOMPLETE TRAVEL REQUESTS WILL BE RETURNED FOR ADDITIONAL INFORMATION.			
PERDIEM REIMBURSED AHEAD FOR OUT OF RADIUS TRAVEL. RECIEPTS REQUIRED FOR NON PERDIEM EXPENSES INCURRED.			
BUDGET CODE:	ATHLETICS; DISTRICT TRANSPORTATION	PROGRAM DIRECTOR INITIAL:	TOTAL COST OF REQUEST \$ 17,087
SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: 			
SIGNATURE OF SUPERINTENDENT:		BOARD APPROVAL DATE	

TRAVEL REQUEST FORM (POLICY 405.21F)

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE						DESTINATION				CHECK ONE					
JEA/HSPA NATIONAL HIGH SCHOOL JOURNALISM CONFERENCE						ST. LOUIS, MO				IN-RADIUS		OUT-RADIUS		X	
PURPOSE OF CONFERENCE						REPORT TO: (CIRCLE ONE)				STUDENT TRAVEL OVERNIGHT Y/N					
ADVISER/STUDENT PROFESSIONAL DEVELOPMENT						BOARD STAFF TEAM				# STUDENTS		2		# CHAPERONES	
REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS ARE THE FIRST MONDAY EACH MONTH. OUT OF RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING.						FUNDING SOURCE (MARK ONE)									
						DISTRICT PD		SPECIAL ED		ACTIVITIES					
						FEDERAL		SAFETY		VOCATION					
NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS				MILEAGE			PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB
		BREAKFAST \$10	LUNCH \$15	DINNER IN-STATE \$20 OUT-STATE \$30	DAILY TOTAL	DESTINATION CITY OR AIRPORT	MILES	TOTAL .57 PER MILE							
SARAH PELAYO	9-Nov-22		\$ 15	\$ 30	\$ 45	BOISE	164	\$ 93	\$ 30	\$ 50	\$ 50	\$ -	\$ 508	\$ -	\$ 438
	10-Nov-22	\$ 10	\$ 15	\$ 30	\$ 55										
	11-Nov-22	\$ 10	\$ 15	\$ 30	\$ 55										
	12-Nov-22	\$ 10	\$ 15	\$ 30	\$ 55										
	13-Nov-22	\$ 10	\$ 15	\$ 30	\$ 55										
					\$ -										
TBD-JUNIOR CLASSMEN					\$ -			\$ -						\$ -	
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TBD-SENIOR CLASSMEN					\$ -			\$ -						\$ -	
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ALL FORMS MUST BE TYPED. INCOMPLETE TRAVEL REQUESTS WILL BE RETURNED FOR ADDITIONAL INFORMATION.

BUDGET CODE: _____ PROGRAM DIRECTOR INITIAL: MS/JS TOTAL COST OF REQUEST \$ 997

Minidoka County School District
310-10th Street
Rupert, ID 83350



August 9th, 2022

Dear School Board Members,

With the recent schedule change at Mt. Harrison High School to incorporate a semester course, I've been asked to add journalism into my yearbook class. Excited about this new venture, I quickly looked for resources to help me build out my scope and sequence for the course and was directed to the Journalism Education Association (JEA).

Some of the more appealing member benefits of the JEA include networking, curriculum, mentorship programs, and professional development for teachers and students at their fall and spring conferences. Recognizing the JEA's value, I'm currently seeking membership and would like to request the School Board's permission to attend the JEA/NSPA National High School Journalism Convention in St. Louis, MO on November 10th-13, 2022.

The Journalism Education Association has partnered with the National Scholastic Press Association to offer a 'First-time Convention Grant' that covers registration fees and four convention hotel nights for up to two advisers and two students. With my principal Maggi Spagnolo's support and the School Board's permission to travel, I'd like to submit for this grant and take two upperclassmen (TBD), preferably one junior and one senior.

Expenses not covered by the grant are student transportation and meals. If awarded the grant, the students and I would immediately begin fundraising to offset those expenses. My CTE Vocational program funds would be used to pay for my travel expenses.

I recognize that the timeline on this is short, but I firmly believe that where there's a WILL, there's a WAY. The opportunity to inspire student leadership and expose them to such a unique level of skills building is beyond worth it!

Thank you for your time and consideration.

Sincerely,

Sarah Pelayo, M.Ed
CTE Business & Marketing Instructor
Mt. Harrison High School
spelayo@minidokaschools.org

TRAVEL REQUEST FORM (POLICY 405.21F)

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE		DESTINATION		CHECK ONE										
The Body Keeps the Score		Lisle, IL		IN-RADIUS		OUT-RADIUS	X							
PURPOSE OF CONFERENCE		REPORT TO: (CIRCLE ONE)		STUDENT TRAVEL OVERNIGHT Y/N										
		BOARD STAFF TEAM		# STUDENTS	0	# CHAPERONES	0							
REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS ARE THE FIRST MONDAY EACH MONTH. OUT OF RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING.				FUNDING SOURCE (MARK ONE)										
				DISTRICT PD	X	SPECIAL ED								
				FEDERAL		SAFETY								
				ACTIVITIES		VOCATION								
NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS				MILEAGE		PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB
		BREAKFAST \$10	LUNCH \$15	DINNER IN-STATE \$20 OUT-STATE \$30	DAILY TOTAL	DESTINATION CITY OR AIRPORT	MILES							
Ariel Newman	21-Sep-22	\$ 10	\$ 15	\$ 30	\$ 55									
	22-Sep-22	\$ 10	\$ 15	\$ 30	\$ 55									
	23-Sep-22	\$ 10	\$ 15	\$ 30	\$ 55									
	24-Sep-22	\$ 10	\$ 15		\$ 25			\$ 60			\$ 440	\$ 450	\$ 530	\$ 250
MHHS Teacher	21-Sep-22	\$ 10	\$ 15	\$ 30	\$ 55									
	22-Sep-22	\$ 10	\$ 15	\$ 30	\$ 55									
	23-Sep-22	\$ 10	\$ 15	\$ 30	\$ 55									
	24-Sep-22	\$ 10	\$ 15		\$ 25	360	\$ 205	\$ 87	\$ 50		\$ 440	\$ 450	\$ 530	\$ 532
MHHS Teacher	21-Sep-22	\$ 10	\$ 15	\$ 30	\$ 55									
	22-Sep-22	\$ 10	\$ 15	\$ 30	\$ 55									
	23-Sep-22	\$ 10	\$ 15	\$ 30	\$ 55									
	24-Sep-22	\$ 10	\$ 15		\$ 25		\$ -	\$ 60			\$ 440	\$ 450	\$ 530	\$ 250
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ALL FORMS MUST BE TYPED. INCOMPLETE TRAVEL REQUESTS WILL BE RETURNED FOR ADDITIONAL INFORMATION.														
BUDGET CODE:		SWIP Grant		PROGRAM DIRECTOR INITIAL:		TOTAL COST OF REQUEST		\$		5,292				
SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR:		DocuSigned by:		8/10/2022										
SIGNATURE OF SUPERINTENDENT:		DocuSigned by:		8/11/2022		BOARD APPROVAL								
		James Ramsey				DATE								

TRAVEL REQUEST FORM (POLICY 405.21F)

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE				DESTINATION				CHECK ONE									
ASHA Conference				New Orleans, LA				IN-RADIUS				OUT-RADIUS		X			
PURPOSE OF CONFERENCE				REPORT TO: (CIRCLE ONE)				STUDENT TRAVEL OVERNIGHT Y/N									
				BOARD STAFF TEAM				# STUDENTS		0		# CHAPERONES		0			
REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS ARE THE FIRST MONDAY EACH MONTH. OUT OF RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING.												FUNDING SOURCE (MARK ONE)					
DISTRICT PD												X		SPECIAL ED		ACTIVITIES	
FEDERAL														SAFETY		VOCATION	
NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS				MILEAGE			PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB		
		BREAKFAST \$10	LUNCH \$15	DINNER IN-STATE \$20 OUT-STATE \$30	DAILY TOTAL	DESTINATION CITY OR AIRPORT	MILES	TOTAL .57 PER MILE									
Kolbee Page	16-Nov-22		\$ 15	\$ 30	\$ 45		360	\$ 205	\$ 105	\$ 50		\$ 390	\$ 570	\$ 1,100	\$ 585		
	17-Nov-22		\$ 15	\$ 30	\$ 45												
	18-Nov-22		\$ 15	\$ 30	\$ 45												
	19-Nov-22		\$ 15	\$ 30	\$ 45												
	20-Nov-22		\$ 15	\$ 30	\$ 45												
					\$ -												
Shelley Ashbocker	16-Nov-22		\$ 15	\$ 30	\$ 45			\$ -	\$ 60		\$ 390	\$ 570	\$ 1,100	\$ 285			
	17-Nov-22		\$ 15	\$ 30	\$ 45												
	18-Nov-22		\$ 15	\$ 30	\$ 45												
	19-Nov-22		\$ 15	\$ 30	\$ 45												
	20-Nov-22		\$ 15	\$ 30	\$ 45												
					\$ -												
Rachel Durrant	16-Nov-22		\$ 15	\$ 30	\$ 45			\$ -	\$ 60		\$ 390	\$ 570	\$ 1,100	\$ 285			
	17-Nov-22		\$ 15	\$ 30	\$ 45												
	18-Nov-22		\$ 15	\$ 30	\$ 45												
	19-Nov-22		\$ 15	\$ 30	\$ 45												
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ALL FORMS MUST BE TYPED. INCOMPLETE TRAVEL REQUESTS WILL BE RETURNED FOR ADDITIONAL INFORMATION.

BUDGET CODE: Professional Development PROGRAM DIRECTOR INITIAL: [Signature] TOTAL COST OF REQUEST \$ 7,335

SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: [Signature] 8/9/2022

SIGNATURE OF SUPERINTENDENT: [Signature] 8/10/2022 BOARD APPROVAL DATE

TRAVEL REQUEST FORM (POLICY 405.21F)

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE						DESTINATION				CHECK ONE						
CASE Conference Council of Administrators of Special Education PURPOSE OF CONFERENCE						Salt Lake City, UT REPORT TO: (CIRCLE ONE) BOARD STAFF TEAM				IN-RADIUS		X		OUT-RADIUS		
										STUDENT TRAVEL OVERNIGHT Y/N						
										# STUDENTS		0		# CHAPERONES		0
REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS ARE THE FIRST MONDAY EACH MONTH. OUT OF RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING.										FUNDING SOURCE (MARK ONE)						
										DISTRICT PD FEDERAL		X		SPECIAL ED SAFETY		
NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS				MILEAGE			PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB	
		BREAKFAST \$10	LUNCH \$15	DINNER IN-STATE \$20 OUT-STATE \$30	DAILY TOTAL	DESTINATION CITY OR AIRPORT	MILES	TOTAL .57 PER MILE								
Sherry Bingham	9-Nov-22		\$ 15	\$ 30	\$ 45		360	\$ 205					\$ 395			\$ 280
	10-Nov-22			\$ 30	\$ 30											
	11-Nov-22				\$ -											
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TRAVEL REQUEST FORM (POLICY 405.21F)

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE CASE Conference Council of Administrators of Special Education PURPOSE OF CONFERENCE				DESTINATION Salt Lake City, UT REPORT TO: (CIRCLE ONE) BOARD STAFF TEAM				CHECK ONE IN-RADIUS ☐ OUT-RADIUS ☒ X STUDENT TRAVEL OVERNIGHT Y/N # STUDENTS 0 # CHAPERONES 0							
REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS ARE THE FIRST MONDAY EACH MONTH. OUT OF RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING.												FUNDING SOURCE (MARK ONE)			
DISTRICT PD FEDERAL X SPECIAL ED SAFETY ACTIVITIES VOCATION															
NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS				MILEAGE			PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB
		BREAKFAST \$10	LUNCH \$15	DINNER IN-STATE \$20 OUT-STATE \$30	DAILY TOTAL	DESTINATION CITY OR AIRPORT	MILES	TOTAL .57 PER MILE							
Teacher TBD	9-Nov-22		\$ 15	\$ 30	\$ 45			\$ -				\$ 395		\$ 570	\$ 75
	10-Nov-22			\$ 30	\$ 30										
	11-Nov-22				\$ -										
				\$ -											
				\$ -											
Teacher TBD	9-Nov-22		\$ 15	\$ 30			\$ -				\$ 395		\$ 570	\$ -	
	10-Nov-22			\$ 30											
	11-Nov-22														
Teacher TBD	9-Nov-22		\$ 15	\$ 30	\$ 45						\$ 395		\$ 570	\$ 75	
	10-Nov-22			\$ 30	\$ 30										
	11-Nov-22				\$ -										
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ALL FORMS MUST BE TYPED. INCOMPLETE TRAVEL REQUESTS WILL BE RETURNED FOR ADDITIONAL INFORMATION.															
BUDGET CODE: Professional Development		PROGRAM DIRECTOR INITIAL:				TOTAL COST OF REQUEST				\$ 3,045					
SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: <i>Sherry Bingham</i>															
SIGNATURE OF SUPERINTENDENT: <i>James Ramsey</i> 8/10/2022															
BOARD APPROVAL DATE															



BPO Elks Rupert Lodge #2106

The Spirit of America is
The Spirit of the

Elks

BPO Elks Mission Statement

To inculcate the principles of Charity, Justice, Brotherly Love and Fidelity; to recognize a belief in God; to promote the welfare and enhance the happiness of its Members; to quicken the spirit of American patriotism; to cultivate good fellowship; to perpetuate itself as a fraternal organization, and to provide for its government, the Benevolent and Protective Order of Elks of the United States of America will serve the people and communities through benevolent programs, demonstrating that *Elks Care* and *Elks Share*.

What do Elks do?

The Order spends more than \$80,000,000 every year for benevolent, educational and patriotic community-minded programs in such fields as benefiting special needs children, sponsoring Elks National Foundation scholarships, scouting, athletic teams, veterans' works, a national "Hoop Shoot" free-throw contest involving more than 3 million children, physical and occupational therapy programs and patriotic programs.

The youth of our country have always been important to the Order. It is for this reason the Elks Drug Awareness Education Program was launched to warn primary grade students and their parents of the dangers in drug use. Additionally, every lodge observes June 14th as Flag Day, a tradition which the Elks began in 1907 and was later adopted by the Congress as an official observance.

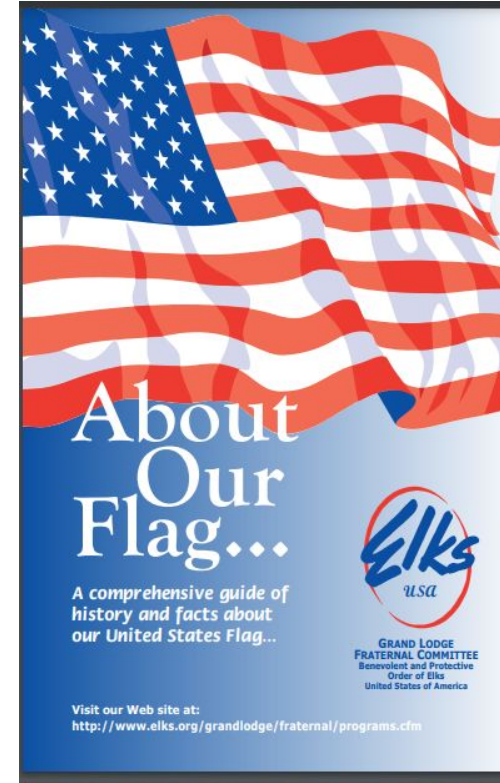
Dictionary Project (3rd Grade)

- Started in 1995 to promote literacy
- All 3rd grade students are presented with a dictionary



Flag Education (5th Grade)

- Patriotism and Citizenship
- Flag Etiquette
- September 11 observance
- Interaction between community, veterans, and youth



Americanism Essay Contest



- **“What is Your American Dream?”**
- Divisions for 5th -8th grade
- National Winners of each grade level; \$1,000, \$500, \$250
- State and Local winners receive monetary prizes
- Due December 15, 2022

Most Valuable Student Scholarships

- National Elks give 500 four year scholarships \$1,000 - \$12,500 a year
- Do not have to be related to an Elk member
- Academics, Community service, Patriotism and Citizenship, Future Goals
- Application Deadline November 14, 2022
- enf.elks.org/MVS



Most Valuable Student

Legacy Awards

- High School Seniors related to an Elks member
- Community service to help the local Elks Lodge
- \$4,000 scholarships
- Applications due February 6, 2023
- enf.elks.org/leg



Legacy Awards



Most Valuable Student of the Term

- Middle School / High School
- Girl and Boy for each term
- Based on Character, Leadership, ,
Citizenship, and Scholarship
- Published in local newspaper / media
- This is not an academic award
- Recognition at the school Service
- End of year banquet to recognize the years
outstanding youth



Hoop Shoot

- Free throw contest
- Girls and boys ages 8-13
- Teaches hard work and good sportsmanship
- Local Hoop shoot is usually January
- District Hoop shoot is in February
- Local Elks Lodge funds travel and expenses for winners

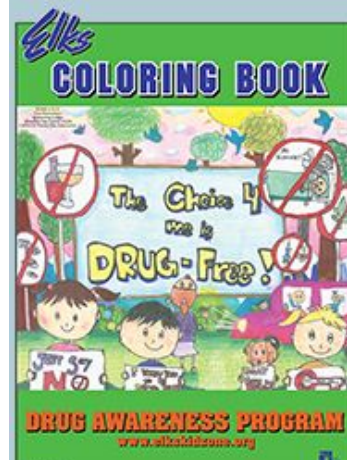




- Elks National Drug Awareness Program - the largest volunteer drug awareness program in the United States.
- The Elks are committed to eliminating the use and abuse of illegal drugs by all members of society and believe that in order to ensure a bright future for our country, it is essential that our children be raised in a drug-free environment.
- Supporter of Red Ribbon Week Oct. 21-31
- Provide materials, videos, and speakers to discuss the hazards of drug use.
- Drug Awareness Coloring Contest **"One Pill Can Kill"**
- 3rd - 5th grade
- Due October 10



- Local Elks Lodge will supply educational materials grades K-12
- <https://www.elks.org/dap/teenZone.cfm>
- <https://www.elks.org/dap/kidZone.cfm>
- <https://www.youtube.com/watch?v=tgWAqzn-Hpc>



Elks Working With Youth



Christmas Party



Easter Egg Hunt



Halloween Party



Wee Links
Golf

Cast For Kids





Elks Care - Elks Share



Elks Care - Elks Share



The Rupert Elks Lodge #2106

85 South 200 West

PO Box 453

Rupert, ID 83350

208-436-6852

rupert2106@pmt.org

Exalted Ruler: Peggy "Lil Z" Gulbranson

208-260-1127

pzgulby@gmail.com

Secretary: Eva Jackson

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

BUS GUIDANCE SYSTEM PROPOSAL

Mr. Ramsey and the Board:

While attending our State meeting, they presented a system called BusRight which is a guidance system for buses. It has the following capabilities:

- Right and left turn voice commands so when having a sub driver, he/she knows where they are going.
- If a bus were to get hijacked, it would be faster to find the location of the bus.
- As students get on the bus, the driver pushes a button on the tablet to show they did get on the bus.
- The transportation supervisor would be able to see where the buses are at all times and know if they stopped at a certain location and the time.
- If there is a weather condition, breakdown or emergency situation, the driver simply pushes a button on the tablet that notifies the transportation office staff of the situation. Parents will then be called letting them know their student will arrive at a later time than normal.
- This program can map a route in ten minutes which saves an enormous amount of time (currently all routes are done by hand). If a stop is added or deleted, the route can be updated immediately.

Carrie and I tried this program on her route, which is a complicated route. The system mapped it out correctly even with the dirt roads and pivots.

Pocatello, Spirit Lake, Bear Lake and Parma will be using this program for their routes.

The cost of this program is \$37,400 a year of which 85% of the amount is reimbursed (\$31,790). The final cost of the program would be \$5,610 a year to the District. I am proposing we purchase this program to help our Transportation Department run more efficiently.

Coleen Jones

Transportation Supervisor

TECHNOLOGY DEPARTMENT

BOARD REPORT

August 2022

SUMMER PROJECTS

June progress
July progress

- ☒ • Staff Device Setup
 - ☒ ◦ 50 Macbook Pros
 - ☒ ◦ 25 - Replacement devices to staff-
- Image New Student Devices -
 - ☒ ◦ 360 Chromebooks -
 - ☒ ◦ 400 9th grade
- New iPad setup -
 - 400 Student iPads - ordered 7/1/2022
- PaperCut Installation - Printer Management Program
 - ☒ ◦ Server Created, Program installed, printer setup
- Printer Installation -
 - 100+ Printers
- ☒ • Phone System IVRs/Intercoms
 - Minico, DSC
- Kronos Installation
- New Access Points Installation - (in progress)
- New Lab setup at Minico High School
- ☒ • Server VM Upgrades and rebuilds
 - DHCP - DSC, MHS
- ☒ • Network Reconstruction
 - ☒ ◦ Loopback checks, port identification
- ☒ • PowerSchool Registration Preparation
- ☒ • Online Registration
- ☒ • New Staff Devices - Setup/Handed out

**Minidoka County School District
Transportation Report
August, 2022**

We are gearing up for our school year and hope to have a great year on our buses!

We have three new drivers for this year, but sadly we loss one driver who retired and a mechanic. We wish them the best.

Most of our routes are the same this year. We tried not to change much. Our department asks for a lot of patience this year since we have major construction we will have to maneuver around.

We would like to thank the school board and Mr. Ramsey for all their continue support of our department.

Coleen Jones

Transportation Supervisor

Minidoka County School District
Monthly Maintenance Report
August 10, 2022

July - 6 New Requests
363 Work in Progress
8 Complete

August – 13 New Requests
362 Work in Progress
13 Complete

Maintenance Department Updates

Current Projects:

West

1. Front entry sidewalk demo is starting.



2. Library carpet is complete.

Heyburn

1. LED Lighting – competed.



Minidoka County School District
Monthly Maintenance Report
August 10, 2022

Paul

1. Carpet is complete.



Minico

1. Concession/Restrooms block, trusses, septic tank and roof are finished. The electrical is 50% complete. Plumbing is 75% complete. Sidewalks are in. The sheetrock is complete and painting will be done in the middle of August.



2. New doors are all installed and hardware in the Main Building almost complete.

Minidoka County School District
Monthly Maintenance Report
August 10, 2022

Acequia

1. Propane tank is installed waiting for the hookup to the school.



2. LED Lighting- will be complete the middle of August.

Work orders that have been completed:

Plumbing –Toilet, sinks and working on sprinkler systems and broken lines.

Grounds – Delivering supplies, spraying weeds and mowing lawns.

Howdy all,

I have had a busy summer. We started June 6th with Migrant School, Summer school and Lunch in the Park. We started with good numbers in June for lunch in the park and our numbers at the two schools stayed consistent while the schools were in session. Our numbers for lunch in the park always fall off after the 4th of July. This year it seemed like they fell off more than other years. We suppose that more families went on vacations this year than they have the last two years.

We have also been busy with repairs. We repaired the freezer at Paul Elementary. Replaced a booster tank on the dish washer at Rupert elementary. Sealed some joints in the cooler and freezer boxes at Acequia. Rick our warehouse manager has blown out all the fan boxes in all the coolers and freezers in all the schools. But our biggest and most challenging project was taking our big freezer box apart at the warehouse because of air leaks and moisture leaking out of the wall joints that caused mold in our sheetrock on the walls of our warehouse. We had Mikey's refrigeration come in and finish taking the box apart. Rick had started to take the box apart himself. We had a restoration company come in and take care of the mold and put new sheetrock up. They also sealed the sheet rock with a mildew resistant spray and paint. Then Rick and I finished painted a second coat of paint on the walls and we had Mikey's Refrigeration come back and installed the freezer again. We also had to install a suction fan in the roof so that we could make a negative airflow around the freezer, so that this will not happen again.

To unload the products that we had in the freezer, we had to rent a refrigerated semi-trailer for 2 months to store our food in. We just got the freezer back up and running and all the food put back into the freezer on Monday August 8th.

TOTAL	159,717			159,717	174,863
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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	36,632			36,632	47,482
FEBRUARY	32,675			32,675	48,880
MARCH	44,096			44,096	43,586
APRIL	46,860			46,860	52,525
MAY	41,590			41,590	46,426
TOTAL	399,521			399,521	386,910

REIMBURSEMENT SCYR 21-22

MONTH	SCYR 21-22	# DAYS		# DAYS	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	\$201,881.59				\$256,902.12
FEBRUARY	\$181,220.17				\$268,415.65
MARCH	\$247,085.49				\$239,599.56
APRIL	\$265,401.19	16		20	\$289,358.67
MAY	\$236,329.16	16			\$232,245.98
TOTAL	\$2,179,229.16				\$1,950,259.37

Monthly Site Meal Count Consolidation Form

Sponsor: Minidoka County School District

Site: Neptune Park

Claim Month: June

Year: 2022

	Breakfast		Lunch		Snack		Supper	
	1st meals	2nd meals	1st meals	2nd meals	1st snacks	2nd snacks	1st meals	2nd meals
June 1								
June 2								
June 3								
June 4								
June 5								
June 6			216	0				
June 7			271	0				
June 8			213	0				
June 9			248	0				
June 10			131	0				
June 11								
June 12								
June 13			159	0				
June 14			223	0				
June 15			187	0				
June 16			214	0				
June 17			155	0				
June 18								
June 19								
June 20			167	0				
June 21			220	0				
June 22			198	0				
June 23			204	0				
June 24			143	0				
June 25								
June 26								
June 27			174	0				
June 28			212	0				
June 29			149	0				
June 30			143	0				
June 31								
TOTAL	0	0	3627	0	0	0	0	0

Meal Type	(A) Total 1st meals/snacks served	(B) Total 2nd meals/snacks served	(C) 2nd meal/snack limitation (.02xA)	(D) Allowable 2nd meals/snacks lesser of (B) or (C)	Allowable total meals/snacks (A) + (D)
Breakfast	0	0	0	0	0
Lunch	3627	0	72	0	3627
Snack	0	0	0	0	0
Supper	0	0	0	0	0

Monthly Site Meal Count Consolidation Form

Sponsor: Minidoka County School District

Site: Larson/ McClean Park

Claim Month: June

Year: 2022

	Breakfast		Lunch		Snack		Supper	
	1st meals	2nd meals	1st meals	2nd meals	1st snacks	2nd snacks	1st meals	2nd meals
June 1								
June 2								
June 3								
June 4								
June 5								
June 6			68	0				
June 7			87	0				
June 8			83	0				
June 9			55	0				
June 10			60	0				
June 11								
June 12								
June 13			24	0				
June 14			45	0				
June 15			62	0				
June 16			63	0				
June 17			53	0				
June 18								
June 19								
June 20			43	0				
June 21			75	0				
June 22			72	0				
June 23			51	0				
June 24			51	0				
June 25								
June 26								
June 27			41	0				
June 28			42	0				
June 29			69	0				
June 30			69	0				
June 31								
TOTAL	0	0	1113	0	0	0	0	0

Meal Type	(A) Total 1st meals/snacks served	(B) Total 2nd meals/snacks served	(C) 2nd meal/snack limitation (.02xA)	(D) Allowable 2nd meals/snacks lesser of (B) or (C)	Allowable total meals/snacks (A) + (D)
Breakfast	0	0	0	0	0
Lunch	1113	0	22	0	1113
Snack	0	0	0	0	0
Supper	0	0	0	0	0

Monthly Site Meal Count Consolidation Form

Sponsor: Minidoka County Schhol District

Site: Migrant School Paul Ele

Claim Month: JUNE

Year: 2022

	Breakfast		Lunch		Snack		Supper	
	1st meals	2nd meals	1st meals	2nd meals	1st snacks	2nd snacks	1st meals	2nd meals
JUNE 1								
JUNE 2								
JUNE 3								
JUNE 4								
JUNE 5								
JUNE 6	115	0	137	0				
JUNE 7	149	0	152	0				
JUNE 8	140	0	153	0				
JUNE 9	144	0	158	0				
JUNE 10	145	0	156	0				
JUNE 11								
JUNE 12								
JUNE 13	130	0	144	0				
JUNE 14	150	0	141	0				
JUNE 15	162	0	143	0				
JUNE 16	156	0	161	0				
JUNE 17	147	0	158	0				
JUNE 18								
JUNE 19								
JUNE 20	142	0	143	0				
JUNE 21	141	0	140	0				
JUNE 22	144	0	148	0				
JUNE 23	147	0	0	0				
JUNE 24	100	0	100	0				
JUNE 25								
JUNE 26								
JUNE 27								
JUNE 28								
JUNE 29								
JUNE 30								
JUNE 31								
TOTAL	2112	0	2034	0	0	0	0	0

Meal Type	(A) Total 1st meals/snacks served	(B) Total 2nd meals/snacks served	(C) 2nd meal/snack limitation (.02xA)	(D) Allowable 2nd meals/snacks lesser of (B) or (C)	Allowable total meals/snacks (A) + (D)
Breakfast	2112	0	42	0	2112
Lunch	2034	0	40	0	2034
Snack	0	0	0	0	0
Supper	0	0	0	0	0

Monthly Site Meal Count Consolidation Form

Sponsor: Minidoka County School District

Site: West Minico Summer School

Claim Month: June

Year: 2022

	Breakfast		Lunch		Snack		Supper	
	1st meals	2nd meals	1st meals	2nd meals	1st snacks	2nd snacks	1st meals	2nd meals
June 1								
June 2								
June 3								
June 4								
June 5								
June 6	117	0	121	0				
June 7	138	0	134	0				
June 8	148	0	131	0				
June 9	134	0	126	0				
June 10	108	0	145	0				
June 11								
June 12								
June 13	135	0	138	0				
June 14	167	0	134	0				
June 15	122	0	142	0				
June 16	113	0	122	0				
June 17	103	0	118	0				
June 18								
June 19								
June 20	94	0	96	0				
June 21	104	0	100	0				
June 22	108	0	118	0				
June 23	103	0	118	0				
June 24	135	0	124	0				
June 25								
June 26								
June 27	120	0	128	0				
June 28	124	0	129	0				
June 29	116	0	108	0				
June 30	108	0	113	0				
June 31								
TOTAL	2297	0	2345	0	0	0	0	0

Meal Type	(A) Total 1st meals/snacks served	(B) Total 2nd meals/snacks served	(C) 2nd meal/snack limitation (.02xA)	(D) Allowable 2nd meals/snacks lesser of (B) or (C)	Allowable total meals/snacks (A) + (D)
Breakfast	2297	0	45	0	2297
Lunch	2345	0	46	0	2345
Snack	0	0	0	0	0
Supper	0	0	0	0	0

Monthly Site Meal Count Consolidation Form

Sponsor: Minidoka County School District

Site: Central Park

Claim Month: June

Year: 2022

	Breakfast		Lunch		Snack		Supper	
	1st meals	2nd meals	1st meals	2nd meals	1st snacks	2nd snacks	1st meals	2nd meals
June 1								
June 2								
June 3								
June 4								
June 5								
June 6			142	0				
June 7			130	0				
June 8			150	0				
June 9			135	0				
June 10			150	0				
June 11								
June 12								
June 13			145	0				
June 14			140	0				
June 15			182	0				
June 16			150	0				
June 17			137	0				
June 18								
June 19								
June 20			113	0				
June 21			130	0				
June 22			127	0				
June 23			117	0				
June 24			119	0				
June 25								
June 26								
June 27			115	0				
June 28			113	0				
June 29			110	0				
June 30			146	0				
June 31								
TOTAL	0	0	2551	0	0	0	0	0

Meal Type	(A) Total 1st meals/snacks served	(B) Total 2nd meals/snacks served	(C) 2nd meal/snack limitation (.02xA)	(D) Allowable 2nd meals/snacks lesser of (B) or (C)	Allowable total meals/snacks (A) + (D)
Breakfast	0	0	0	0	0
Lunch	2551	0	51	0	2551
Snack	0	0	0	0	0
Supper	0	0	0	0	0

Monthly Site Meal Count Consolidation Form

Sponsor: Minidoka County School District

Site: Lincoln Park

Claim Month: June

Year: 2022

	Breakfast		Lunch		Snack		Supper	
	1st meals	2nd meals	1st meals	2nd meals	1st snacks	2nd snacks	1st meals	2nd meals
June 1								
June 2								
June 3								
June 4								
June 5								
June 6			168	0				
June 7			207	0				
June 8			183	0				
June 9			168	0				
June 10			176	0				
June 11								
June 12								
June 13			135	0				
June 14			149	0				
June 15			171	0				
June 16			161	0				
June 17			130	0				
June 18								
June 19								
June 20			148	0				
June 21			156	0				
June 22			145	0				
June 23			138	0				
June 24			126	0				
June 25								
June 26								
June 27			138	0				
June 28			152	0				
June 29			88	0				
June 30			126	0				
June 31								
TOTAL	0	0	2865	0	0	0	0	0

Meal Type	(A) Total 1st meals/snacks served	(B) Total 2nd meals/snacks served	(C) 2nd meal/snack limitation (.02xA)	(D) Allowable 2nd meals/snacks lesser of (B) or (C)	Allowable total meals/snacks (A) + (D)
Breakfast	0	0	0	0	0
Lunch	2865	0	57	0	2865
Snack	0	0	0	0	0
Supper	0	0	0	0	0

Minidoka Migrant Education Summer Session 2022



Numbers

172 Students 24 Staff

- 34 preschoolers
- 22 Kindergarteners
- 12 First Graders
- 21 Second Graders
- 19 Third Graders
- 19 Fourth Graders
- 16 Fifth Graders
- 12 Sixth Graders
- 17 Leadership Candidates





Fishing

We partnered with Fish and Game of Idaho to give the students an opportunity to learn how to



f



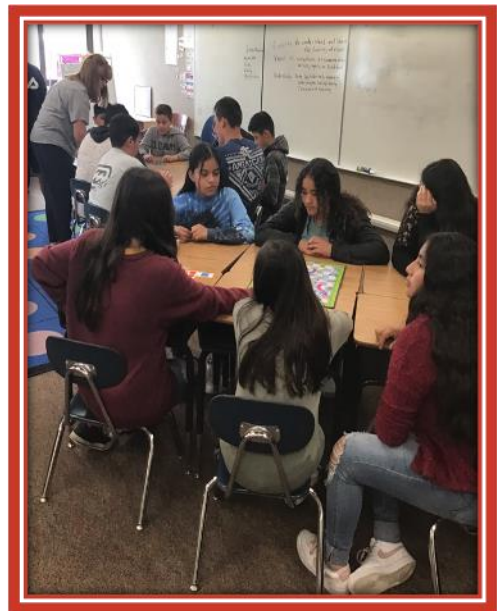
DeMary Library

Demary Library came every Monday to involve the students in their summer reading program.



STEAM

There was a lot of collaboration happening between grade levels. The students participated in several science experiments, technology based learning, Engineering activities, and diverse Mathematics.



Swim Lessons

Second-Fifth graders participated in two weeks of swim lessons. With drowning being the leading cause of death for children we do our part to combat the statistics. The Rupert Pool life guards taught swim lessons in the pool and water safety outside of the pool.

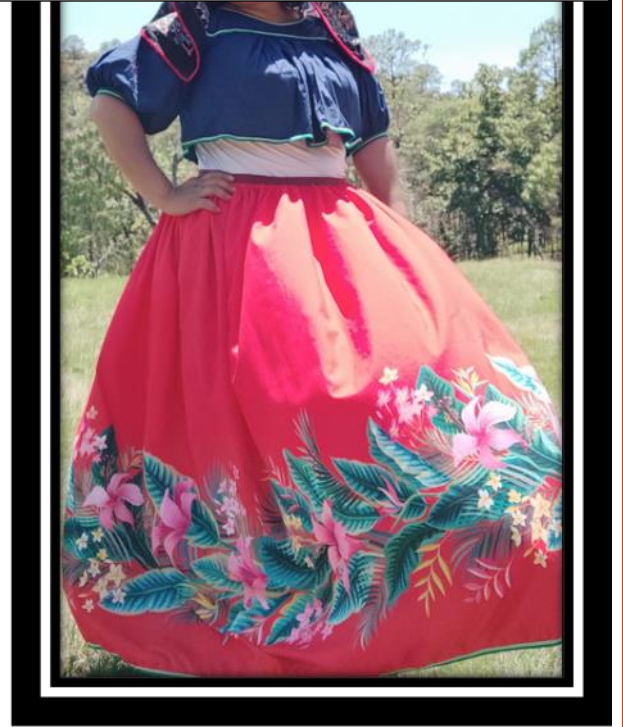




This year we honored our 8th graders that will be going on to the high school and our preschoolers that will be entering kindergarten. We want them to know that we support them reaching their graduation date in May of 2026 and May of 2035.



Julieta Isabel Lopez Diaz



The students and teachers enjoyed having a Bi-National Teacher this year. She came to us from an indigenous community in Jalisco, Mexico. While here she shared and spread a love and deeper understanding of the culture. We look forward to hosting a teacher again in the future.







Boise





Administration

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

Board Members

Bonnie Heins, Chair
Russ Suchan, Vice Chair
Mary Andersen, Trustee
Rick Parker, Trustee
Juan Perez, Trustee

Summer School Report

This year we had 20 teachers, 1 counselor, and 2 paraprofessionals. Only 4 of our staff failed to earn the attendance bonus that the board approved this year. The new administrator, new counselor/assistant administrator and new secretary successfully navigated through a long list of unknowns to accomplish a positive summer school.

We had 504 students ride the bus to summer school, that does not include those who had rides. There were 868 attempted credits and 754 credits were earned for a successful credit recovery percentage of 87% during summer school. 7 kids earned the credits necessary to graduate and completed their degree while at summer school.

The Credit Recovery format we used this year had some pros and cons. The quick turnaround format allowed students to recover credit quickly and minimized discipline issues (there was no time for boredom and being there for 2 days motivated kids to get it done and move on).

Some negatives of the credit recovery format: changing classes and tracking kids through PowerSchool was challenging, there was a general consensus that 2 days wasn't enough time to do justice to the content, the technology department was presented with some unique challenges as we moved kids quickly from class to class and awarding grades and credit through PowerSchool wasn't always smooth. Transportation had a herculean task keeping up with getting our kids to and from school with the quick switches.

Last year's units for summer school was 4.24 units.....This year we generated 2.36 units. This was due to students attending only one and two days instead of the full 13 days. So each unit is roughly 110,000. Last year summer school brought the district in \$466,400 and this year we will receive \$259,600 in revenue, so a loss in revenue of \$206,800.

If the district wanted to use the credit recovery format again in future years we should consider modifying it. Possible modifications include shifting the credit recovery terms to the second session of summer school to alleviate the overwhelming scope of plugging all that into PowerSchool on the first day of summer school (this would also give transportation more time to organize the bus routes that shift every couple of days) and lengthening the terms to 3-4 days at minimum.

Teacher feedback was generally positive and one repeated suggestion from the summer school veteran teachers was that having 2 administrators (Ariel Newman served as both counselor and Assistant Administrator) was extremely beneficial.

Respectfully,
Josh Greenwalt

Minidoka County School District

Superintendent's Report

August 15, 2022

July	14	Maintenance Meeting
	18	Phone Meeting – Anderson, Jullian & Hull (Title IX/Personnel)
	19	Minico Football Field – removed sod
	20	Rotary Luncheon – IDOL, Chet Jeppsen
	21	Personnel Meeting
	25	School Legal Counsel Meeting
	27	Deliver Curriculum/Furniture
	28	MCSD Benefit Fair
		Admin Meeting
Aug	2-4	IASA Conference – Boise
	5	Minidoka County Fair
	8	Personnel Meeting (two)
		Agenda Review
	9	Kiwanis – school program/deliver curriculum
	11	Admin Meeting
		Chamber of Commerce Meeting – Elks Lodge
	15	Back to School Meeting – Minico auditorium
		Board Meeting
	22	School Starts

*Kiwanis Every Tuesday

**Rotary Every Wednesday

Minidoka County School District #331
2022-2023 School Resource Officer Agreement

This Agreement is made and entered into this **1st** day of **July, 2022**, by and between the Minidoka County Joint School District No. 331, a constitutional corporation and body politic, hereafter referred to as the "District", and the County of Minidoka, a duly incorporated political subdivision of the State of Idaho, hereafter referred to as the "County", and the Minidoka County Sheriff's Office, hereafter referred to as "Sheriff's Office."

WHEREAS, The District desires School Resource Officer services through the Sheriff's Office; and

WHEREAS, the County desires to provide School Resource Officer services to the District; and

WHEREAS, the parties recognize their mutual interest in the protection of persons at the District's schools, and the protection of the District's property; and

WHEREAS, the District desires to be furnished one (1) commissioned School Resource Officer for working within all of the District's schools, but primarily Acequia Elementary School, Paul Elementary School, West Minico Junior High School, and Minico High School;

NOW, THEREFORE, for and in consideration of the mutual covenants and promises contained herein, the parties agree as follows:

1. No Repeal of Sheriff's Office Authority. This agreement is not intended in any way to void, limit, or restrict any of the authority vested in the Sheriff's Office. The District does specifically acknowledge that any School Resource Officer is to remain at all times under the authority of the Sheriff's Office.
2. Decrease of Sheriff's Surveillance. This agreement is not intended to decrease the routine law enforcement protection in the area of the District's schools, or other properties within and under the authority of the District.
3. No Repeal of District's Authority. This agreement is not intended to limit the authority vested in the Board of Trustees of Minidoka County Joint School District No. 331 by the Idaho Constitution, Statutes, or laws to exercise general supervision of the schools within the District.
4. Services Contracted. The School Resource Officer as determined, shall provide the following services to the District, as directed by the Minidoka County Sheriff, with duties including, but not limited to: investigating and preventing crimes against persons or property; identifying and arresting violators of State and local laws; filing investigative reports and other required reports or documents. For purposes of this contract, the School Resource Officer shall enforce all traffic laws, statutes, ordinances and regulations that pertain to streets and general campus areas of the District, and all applicable laws governing activities thereon. See attached Appendix: School Resource Officer Expectations for additional clarification.

Minidoka County School District #331
2022-2023 School Resource Officer Agreement

5. Personnel. It shall be the responsibility of the County, through the Sheriff's Office, to provide one (1) Deputized Sheriff's Officer to serve as School Resource Officers on the campuses of the above-described schools. The selection of the School Resource Officers to be provided under this agreement will be subject to approval by the District. In the event the parties cannot agree upon the selection of the School Resource Officer, this agreement shall be void.

6. Duration. The School Resource Officer will serve primarily on the campuses of the above-described schools, eight (8) hours per day, commencing **July 1, 2022**, and ending **June 30, 2023**, except as noted below, and unless sooner terminated as provided by this agreement. This agreement may be renewed and extended under the same terms for subsequent years thereafter, however said renewal shall be in writing and signed by all parties before taking effect. See attached Appendix: School Resource Officer Renewal.

7. Authority. The Sheriff's Office shall have the discretion to determine how the Officer performing the duties under this agreement will be deployed, and the manner in which the services contemplated by this agreement shall be provided. The School Resource Officer shall have the right to exercise due discretion in the performance of this agreement, including but not limited to the type, nature, extent, and result of any response or activity undertaken by the same. The conduct of the School Resource Officer will be governed by the Minidoka County Sheriff's Office Policy and Procedure Manual, hereafter referred to as "Manual." In the event that the District's procedures conflict with the procedures set forth in the Manual, the provisions of the Manual shall prevail. For all administrative and child welfare functions, authority will rest with the Principal of the appropriate school. The School Resource Officer thus provided will maintain an office at the West Minico Junior High School and Minico High School during those hours as determined by mutual agreement to be those to be worked. The School Resource Officer is to be suitably trained Sheriff's Office officers, and meet the obligation herein, and will be physically assigned to the Sheriff's Office for forty (40) hours per week, in accordance with a schedule that is mutually agreeable to school Principals, the Manual, and County employment policies. (See attached Appendix: School Resource Officer Expectations for additional clarification.)

8. Liaison. For the purposes of this agreement, official liaison between the District and the County shall be between the Superintendent of the District, and the County Sheriff. To promote efficiency, informal liaison is expected to occur between the School Resource Officer and the Principal of the appropriate schools.

9. Investigation Authority. The District, under normal circumstances, shall defer to the appropriate law enforcement agency, the conduct of any investigation in matters involving criminal offenses. The City of Rupert Police Department, the City of Heyburn Police Department, and the Minidoka County Sheriff's Office have the right of first investigation in order to discover

Minidoka County School District #331
2022-2023 School Resource Officer Agreement

and preserve evidence, and to ensure the constitutional rights of individuals. Matters involving academic affairs, student behavior, and discipline shall be solely the province of the District.

10. Violations. All violations of City, County, and State laws will be processed as provided by laws of the County of Minidoka and the State of Idaho. However, the District retains authority to establish the rules and regulations for parking and parking lots on campuses within the District. The enforcement of parking rules and regulations on District-owned campus parking lots may be jointly enforced by the District and the Sheriff's Office. This responsibility may be extended to other areas of authority as may be defined by School Board policy. The parties recognize that the District may from time to time adopt policies, procedures, rules and regulations affecting the conduct of persons present on the campuses referenced above. To the extent that violations of those policies, procedures, rules and regulations constitutes a violation of law, including breach of the peace, or a threat to public health or safety, those policies, procedures, rules and regulations will be enforced by the School Resource Officer. To the extent that violation of those policies, procedures, rules, and regulations does not constitute a violation of the law, the School Resource Officer is not required to take law enforcement action and may leave the enforcement thereof to the District.

11. Officer Identification. The School Resource Officer, while providing School Resource Officer services under the terms of this agreement, will customarily be dressed in appropriate attire, but on occasion will wear the standard Sheriff's Office uniform. Determination of occasions requiring the wearing of the Sheriff's Office uniform will be left to the discretion of the Resource Officer.

12. Contract Costs. The District shall pay the sum of Thirty two thousand, one hundred dollars and Zero Cents (\$2,675.00) monthly to the County in exchange for services provided by the School Resource Officer, pursuant to the terms of this agreement. The District will be billed by the County on or before the 5th day of each month for said services. The County shall pay the School Resource Officers' benefits, including any insurance costs, retirement benefits, access to transportation, reimbursement for travel, equipment, and all other costs associated with the School Resource Officers' duties.

13. Independent Contractor Status. It is acknowledged by the parties that the School Resource Officer, acting pursuant to this agreement, are not employees or agents of the District or schools within the District, but remain employees of the County.

14. Holiday Leave. The School Resource Officer, acting pursuant to this agreement, may be absent from his or her assigned campus/es on the following observed holidays observed by the County: Labor Day, Columbus Day, Veteran's Day, Thanksgiving Day, Christmas Day, News Year's Day, Martin Luther King, Jr./Human Rights Day, Presidents' Day, Memorial Day, Independence Day.

Minidoka County School District #331
2022-2023 School Resource Officer Agreement

The School Resource Officer will not be working under the terms and conditions of this agreement on those dates which students are not attending school, with the exception of the following: dates prior to the beginning of school, during teacher in-service days, and subsequent to the end of the school year. On days when students are not attending school, other than the above-stated exceptions, the School Resource Officer will be available for services to the Sheriff's Office.

15. Training. The School Resource Officer may be required to attend additional training on days when school is not in session.

16. Suspension or Termination of Officer. The Sheriff's Office may remove or suspend the School Resource Officers' law enforcement authority at any time, in accordance with and as authorized by the Manual. In the event a School Resource Officer appears not to be suited for assigned duty in the judgment of the District or the Sheriff's Office, that party will so inform the other party in writing, to include reason/s for such evaluation.

17. Availability for County Emergencies. In the event an emergency arises within the County the School Resources Officer may be called away from his or her School Resource duties to respond to such emergency, as determined to be necessary by the County Sheriff and/or a member of his or her staff or designee. The School Resource Officer will return to his or her School Resource duties as soon as the emergency situation reasonably permits. Such emergency service may result in service beyond his or her School Resource Officer obligations under this agreement.

18. Regular Meetings with District Regarding School Services Officers. The Sheriff's Office will meet at least once yearly with a representative from the District to report and discuss the School Resource Officers' activities of the preceding year, and to discuss the renewal of the School Resource Officer agreement. The County Sheriff and/or a member of his or her staff will initiate such meeting.

19. Indemnity. In the event the County, the Sheriff's Office, or the Resource Officer have any claim, demand, suit or judgment against them which arises from acts or omissions of the District, the District shall indemnify the County, the Sheriff's Office, and/or the School Resource Officer and hold them harmless in the premises. In the event the District has any claim, demand, suit or judgment against them which arises from acts or omissions of the County, the Sheriff's Office, and/or the School Resource Officer, the County, the Sheriff's Office, and/or the School Resource Officer shall indemnify the District and hold it harmless in the premises.

20. Terms of Contract. This agreement may be terminated by either party upon sixty (60) days prior written notice to the receiving party. In the event of cancellation of this agreement, the District shall pay the County the consideration set out in Paragraph 13, adjusted for the number of school days on which services were actually performed by the School Resource Officer.

Minidoka County School District #331
2022-2023 School Resource Officer Agreement

20. Attorney Fees. In the event any action is filed in relation to this agreement, the unsuccessful party shall pay to the successful party its reimbursable attorney fees and costs.

21. Agreement. This instrument contains the entire agreement between the parties in relationship to providing School Resource Officer services.

BOARD OF MINIDOKA COUNTY JOINT SCHOOL DISTRICT NO. 331

By: _____
Bonnie Heins, Chairman

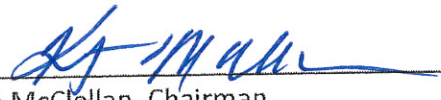
Date

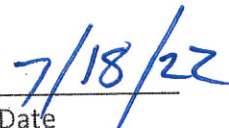
MINIDOKA COUNTY JOINT SCHOOL DISTRICT NO. 331

By: _____
James Ramsey, Superintendent

Date

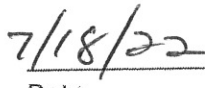
BOARD OF MINIDOKA COUNTY COMMISSIONERS

By:  _____
Ken McClellan, Chairman


Date

MINIDOKA COUNTY SHERIFF'S OFFICE

By:  375 _____
David Pinter, Sheriff


Date

2022-2023 School Resource Officer Agreement

This Agreement is made and entered into this **1st** day of **July, 2022**, by and between the Minidoka County Joint School District No. 331, a constitutional corporation and body politic, hereafter referred to as the "District", and the City, a duly incorporated political subdivision of the State of Idaho, hereafter referred to as the "City of Rupert", hereafter referred to as "Rupert City Police."

WHEREAS, The District desires School Resource Officer services through the Rupert City Police; and

WHEREAS, the City desires to provide School Resource Officer services to the District; and

WHEREAS, the parties recognize their mutual interest in the protection of persons at the District's schools, and the protection of the District's property; and

WHEREAS, the District desires to be furnished one (1) commissioned School Resource Officer for working within the District's schools, or;

NOW, THEREFORE, for and in consideration of the mutual covenants and promises contained herein, the parties agree as follows:

1. No Repeal of Rupert City Police Office Authority. This agreement is not intended in any way to void, limit, or restrict any of the authority vested in the Rupert City Police Office. The District does specifically acknowledge that any School Resource Officer is to remain at all times under the authority of the Rupert City Police.

2. Decrease of City's Surveillance. This agreement is not intended to decrease the routine law enforcement protection in the area of the District's schools, or other properties within and under the authority of the District.

3. No Repeal of District's Authority. This agreement is not intended to limit the authority vested in the Board of Trustees of Minidoka County Joint School District No. 331 by the Idaho Constitution, Statutes, or laws to exercise general supervision of the schools within the District.

4. Services Contracted. The School Resource Officer as determined, shall provide the following services to the District, as directed by the Rupert City Police, with duties including, but not limited to: investigating and preventing crimes against persons or property; identifying and arresting violators of State and local laws; filing investigative reports and other required reports or documents. For purposes of this contract, the School Resource Officer shall enforce all traffic laws, statutes, ordinances and regulations that pertain to streets and general campus areas of the District, and all applicable laws governing activities thereon. See attached Appendix: School Resource Officer Expectations for additional clarification.

5. Personnel. It shall be the responsibility of the City, through the Rupert City Police Department, to provide one (1) Deputized Officer to serve as School Resource Officers on the campuses of the above-described schools. The selection of the School Resource Officers to be

Minidoka County School District #331
2022-2023 School Resource Officer Agreement

provided under this agreement will be subject to approval by the District. In the event the parties cannot agree upon the selection of the School Resource Officer, this agreement shall be void.

6. Duration. The School Resource Officer will serve primarily on the campuses of the above-described schools, eight (8) hours per day, commencing **July 1, 2022**, and ending **June 30, 2023**, except as noted below, and unless sooner terminated as provided by this agreement. This agreement may be renewed and extended under the same terms for subsequent years thereafter, however said renewal shall be in writing and signed by all parties before taking effect. See attached Appendix: School Resource Officer Renewal.

7. Authority. The Rupert City Police shall have the discretion to determine how the Officer performing the duties under this agreement will be deployed, and the manner in which the services contemplated by this agreement shall be provided. The School Resource Officer shall have the right to exercise due discretion in the performance of this agreement, including but not limited to the type, nature, extent, and result of any response or activity undertaken by the same. The conduct of the School Resource Officer will be governed by the Rupert City Police Policy and Procedure Manual, hereafter referred to as "Manual." In the event that the District's procedures conflict with the procedures set forth in the Manual, the provisions of the Manual shall prevail. For all administrative and child welfare functions, authority will rest with the Principal of the appropriate school. The School Resource Officer is to be a suitably trained Rupert City Police officer, and meet the obligation herein, and will be physically assigned to the Rupert City Police Office for forty (40) hours per week, in accordance with a schedule that is mutually agreeable to school Principals, and the City of Rupert in accordance with City employment policies. (See attached Appendix: School Resource Officer Expectations for additional clarification.)

8. Liaison. For the purposes of this agreement, official liaison between the District and the City shall be between the Superintendent of the District, and the Rupert City Police. To promote efficiency, informal liaison is expected to occur between the School Resource Officer and the Principal of the appropriate schools.

9. Investigation Authority. The District, under normal circumstances, shall defer to the appropriate law enforcement agency, the conduct of any investigation in matters involving criminal offenses. The City of Rupert Police Department, the City of Heyburn Police Department, and the Minidoka County Sheriff's Office have the right of first investigation in order to discover and preserve evidence, and to ensure the constitutional rights of individuals. Matters involving academic affairs, student behavior, and discipline shall be solely the province of the District.

10. Violations. All violations of City, County, and State laws will be processed as provided by laws of the County of Minidoka and the State of Idaho. However, the District retains authority to establish the rules and regulations for parking and parking lots on campuses within the District. The enforcement of parking rules and regulations on District-owned campus parking lots may be

2022-2023 School Resource Officer Agreement

jointly enforced by the District and the Rupert City Police. This responsibility may be extended to other areas of authority as may be defined by School Board policy. The parties recognize that the District may from time to time adopt policies, procedures, rules and regulations affecting the conduct of persons present on the campuses referenced above. To the extent that violations of those policies, procedures, rules and regulations constitutes a violation of law, including breach of the peace, or a threat to public health or safety, those policies, procedures, rules and regulations will be enforced by the School Resource Officer. To the extent that violation of those policies, procedures, rules, and regulations does not constitute a violation of the law, the School Resource Officer is not required to take law enforcement action and may leave the enforcement thereof to the District.

11. Officer Identification. The School Resource Officer, while providing School Resource Officer services under the terms of this agreement, will customarily be dressed in appropriate attire, but on occasion will wear the standard Rupert City Police uniform. Determination of occasions requiring the wearing of the Rupert Police Office uniform will be left to the discretion of the Resource Officer.

12. Contract Costs. The District shall pay the sum of Thirty Thousand Dollars and Zero Cents in monthly payments of \$2,500 to the City in exchange for services provided by the School Resource Officer, pursuant to the terms of this agreement. The District will be billed by the City on or before the 5th day of each month for said services. The City shall pay the School Resource Officers' benefits, including any insurance costs, retirement benefits, access to transportation, reimbursement for travel, equipment, and all other costs associated with the School Resource Officers' duties.

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14. Holiday Leave. The School Resource Officer, acting pursuant to this agreement, may be absent from his or her assigned campus/es on the following observed holidays observed by the City: Labor Day, Columbus Day, Veteran's Day, Thanksgiving Day, Christmas Day, New Year's Day, Martin Luther King, Jr./Human Rights Day, Presidents' Day, Memorial Day, Independence Day.

The School Resource Officer will not be working under the terms and conditions of this agreement on those dates which students are not attending school, with the exception of the following: dates prior to the beginning of school, during teacher in-service days, and subsequent to the end of the school year. On days when students are not attending school, other than the above-stated exceptions, the School Resource Officer will be available for services to the Rupert Police.

Minidoka County School District #331
2022-2023 School Resource Officer Agreement

15. Training. The School Resource Officer may be required to attend additional training on days when school is not in session.

16. Suspension or Termination of Officer. The Rupert City Police may remove or suspend the School Resource Officers' law enforcement authority at any time, in accordance with and as authorized by the law. In the event a School Resource Officer appears not to be suited for assigned duty in the judgment of the District or the Rupert Police, that party will so inform the other party in writing, to include reason/s for such evaluation.

17. Availability for City/County Emergencies. In the event an emergency arises within the City or County the School Resources Officer may be called away from his or her School Resource duties to respond to such emergency, as determined to be necessary by the Rupert Police and/or a member of his or her staff or designee. The School Resource Officer will return to his or her School Resource duties as soon as the emergency situation reasonably permits. Such emergency service may result in service beyond his or her School Resource Officer obligations under this agreement.

18. Regular Meetings with District Regarding School Services Officers. The Rupert City Police will meet at least once yearly with a representative from the District to report and discuss the School Resource Officers' activities of the preceding year, and to discuss the renewal of the School Resource Officer agreement. The Rupert City Police Chief and/or a member of his or her staff will initiate such meeting.

19. Indemnity. In the event the City, the Rupert City Police, or the Resource Officer have any claim, demand, suit or judgment against them which arises from acts or omissions of the District, the District shall indemnify the City, the Rupert Police, and/or the School Resource Officer and hold them harmless in the premises. In the event the District has any claim, demand, suit or judgment against them which arises from acts or omissions of the Rupert City Police, and/or the School Resource Officer, the Rupert City Police, and/or the School Resource Officer shall indemnify the District and hold it harmless in the premises.

20. Terms of Contract. This agreement may be terminated by either party upon sixty (60) days prior written notice to the receiving party. In the event of cancellation of this agreement, the District shall pay the City the consideration set out in Paragraph 13, adjusted for the number of school days on which services were actually performed by the School Resource Officer.

20. Attorney Fees. In the event any action is filed in relation to this agreement, the unsuccessful party shall pay to the successful party its reimbursable attorney fees and costs.

21. Agreement. This instrument contains the entire agreement between the parties in relationship to providing School Resource Officer services.

BOARD OF MINIDOKA COUNTY JOINT SCHOOL DISTRICT NO. 331

2022-2023 School Resource Officer Agreement

By: _____

Bonnie Heins, Chairperson

Date

MINIDOKA COUNTY JOINT SCHOOL DISTRICT NO. 331

By: _____

James Ramsey, Superintendent

Date

MAYOR, CITY OF RUPERT

By: _____

Michael D. Brown

7/26/22

Date

CLERK, CITY OF RUPERT

By: _____

Bayley Maughn

7/26/22

Date

Minidoka County School District #331
2022-2023 School Resource Officer Agreement

School Resource Officer Expectations

The following list of expectation are incorporated as part of the School Resource Officer Agreement between the Minidoka County Joint School District, the City of Rupert, and Rupert City Police.

The Role of the School Resource Officer in Minidoka County schools is to:

- Supervise the school facility and school grounds before, during and after school.
- Prevent juvenile delinquency and promote positive student behavior.
- Assist other law enforcement officers with outside investigations concerning students attending the school in which the School Resource Officer is assigned.
- Act as a liaison with juvenile probation when feasible.
- Build relationships with students in assigned schools by participating in school activities, student organizations and athletic events when feasible and appropriate.
- Promote a positive and safe school environment/culture
- Work closely with parents, students, staff and members of the community to:
 - Provide law and safety training,
 - Encourage individual and small group discussions about law enforcement and safety related matters, and
 - Solicit input on ways to create a safer school environment.
- Provide students with strategies for improvement as related to juvenile delinquency and juvenile delinquency prevention.

Specific School Resource Officer Expectations:

1. Be available by phone at all times while on duty.
2. Establish and share a schedule to visit each building at least once each week, being visible before school, during lunch, between classes, or after school.
3. Promote drug awareness by bringing the drug dogs to each secondary school monthly.
4. Refrain completely from functioning as a school disciplinarian. The School Resource Officer is not to be involved in the enforcement of disciplinary infractions that do not constitute violations of the law.
5. Actively participate in all safety end emergency practice drills in the district.
6. Prepare a monthly activity report and submit it to the District Superintendent by the 5th of each month.

Class Primary Summary:

The School Bus Assistant classification assists the School Bus Driver in providing routine, safe, and efficient transportation of students with special needs and other passengers to and from District schools and other assigned locations on school-related activities. The principal duties of this class are performed in an outdoor environment that may involve exposure to adverse weather conditions and traffic hazards.

Acceptable Qualifications:

- * High school diploma or GED equivalency;

- * CPR and First Aid certification.

Knowledge of:

- * Methods, techniques, and objectives of transporting special needs students;

Ability to:

- * Operate equipment to accommodate special needs students, including but not limited to, wheelchair lifts, tie-downs, seat belts and restraining equipment, specialized safety equipment, and related equipment;

- * Operate two-way radio equipment, oxygen tank, fire extinguisher, seatbelt cutter, and other required equipment;

- * Maintain a professional demeanor during stressful situations;

- * Establish and maintain effective working relationships with students, principals and administrators, parents, supervisors, other employees, the public, and others;

- * Any equivalent combination of experience and training which provides the knowledge and abilities necessary to perform the work.

Reports to: Transportation Supervisor

Essential Duties and Responsibilities (may vary by assignment):

- * Assists in conducting pre-trip inspection of bus to assess safety, mechanical condition, and operability of special needs equipment;
 - * Assists in transporting special needs students and other passengers to and from District schools in a safe, timely, and efficient manner, obeying traffic and other applicable regulations;
 - * Assists in transporting special needs students and other passengers to and from other assigned locations on field trips and other school-related activities in a safe, timely, and efficient manner, obeying traffic and other applicable regulations
 - * Ensures students are properly restrained by use of wheelchair tie-downs, seatbelt, safety harness, or other required devices
 - * Maintains order among student passengers using prescribed disciplinary methods, taking into account the special needs of the students, ensuring the bus driver can focus attention on driving the vehicle; 2
 - * Monitors and responds to immediate and emergency health needs of student passengers, including cleanup of body fluids;
 - * Confers with drivers, teachers, parents, supervisors, and other interested and affected persons regarding the special needs of individual students;
 - * Assists in conducting emergency drills, evacuations, and related drills as prescribed, accommodating the special needs of the students;
 - * Maintains passenger load, trip reports, route reports, disciplinary action, and other required records, logs, and documents;
- Cleans and maintains interior of bus in a neat and orderly manner;
- * Performs other duties as required;
 - * Performs all work duties and activities in accordance with federal, state, and District policies, procedures, and safety practices.
 - * Maintain a high level of confidentiality regarding students and staff information in order to remain in compliance with legal requirements and to maintain a professional work environment
 - * Cell phones can be used when communicating with parents of the students on the bus or the schools or for an Emergency situation, otherwise stay off of cell phones while on the bus.
 - * A aide needs to be dependable and has good attendance, works as scheduled and demonstrates punctuality.
 - * **Dress code:** **No** sandals, slippers, open toe shoes, **No** short shorts. If you wear shorts they need to be to your knees **No** low cuts shirts

Let's look professional.

***Aides are to get off bus with every student no matter what age of the student is. It is a state requirement:**

Other Related Duties:

Performs other duties as assigned.

Essential Physical Abilities:

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions. While performing the duties of this job, the employee is required to understand verbal instructions, discern warning and safety alarms such as sirens and vehicle backup alarms, and communicate effectively with others, in person and by two-way radio; comprehend written work instructions, maps, routes, and schedules; operate equipment required to transport special needs students; and work in a special needs school bus/public transportation environment. Jobs in this class require walking, standing, sitting, lifting, stooping, squatting, bending, kneeling, crouching, pushing, grasping, and reaching.

All classified employees of the Minidoka County School District #331, including employees in this position, are **“at will”** employees. The job description/classification specification does not constitute an employment agreement between the District and the employee, and is subject to change by the District as the needs of the District and the requirements of the position change. All employees may be required to perform such other duties as may be requested by their supervisor, department manager or other District official.

Minidoka County Joint School District #331 School Bus Assistant/Special Needs.

Employment Statement

I have read Minidoka County Joint School District # 331 publications titled Duties and Responsibilities of Bus Aide. I am familiar with the rules and regulations contained in this document and understand that violations of any of these procedures may be grounds for termination of my employment. While employed as a Bus Aide, I fully understand that SAFE Bus aiding and confidentially is my primary responsibility.

Employee Signature

Date

MINIDOKA COUNTY JOINT SCHOOL DISTRICT # 331



A LOT OF PEOPLE DEPEND ON YOU TO BE ON TIME

Duties and Responsibilities
Of Drivers

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JOINT SCHOOL DISTRICT # 331

The first, last and most important consideration for the school bus driver is the safety of his/her passengers. To accomplish this, the bus driver must know and abide by all laws, rules and regulations governing the operation of school buses.

No person shall be allowed to drive a school bus, transporting students without having met all the requirements of Minidoka County Joint School District # 331 and the State of Idaho. He/She must be familiar with the bus and the existing conditions.

A. Requirements to operate a Minidoka County Joint School District # 331 Bus

1. Apply to the district for a position as a bus driver.
2. Schedule and pass a D.O.T. physical by a physician licensed to practice in Idaho, and submit one copy to the Transportation Supervisor.
3. Secure a Minimum of a class "B" C.D.L. {Commercial Drivers License} with the Passenger and School Bus endorsement.
4. Take and pass the Idaho Department of Education School Bus Training Curriculum test.
5. Pass the 10 hour Behind the Wheel and observation training program provided by the transportation department.
6. Drivers may be excused from a required training course by the Transportation Supervisor for a valid reason, involving extenuating circumstances. However, a driver who has been excused for a required training course shall arrange to take equivalent instruction at the earliest possible date as mutually determined by the driver and the Transportation Supervisor.
7. Drivers unable to cope with problems encountered on a route will be transferred to another route. If that does not solve the problem, they could be terminated from employment with the transportation department.
8. Drivers will be evaluated on either the morning run or the afternoon run each year to demonstrate their driving proficiency.
9. All drivers shall complete at least 3 hours' additional drivers training each year prior to the time school begins in the fall and an additional 7 hours during the school year.
10. It is required that all moving traffic violations be reported to the Transportation Supervisor immediately. Failure to do so is considered grounds for termination.
11. It is required of all personal to be certified in CPR and First Aide.

B. DUTIES WHILE BUS IS IN MOTION

1. Each passenger on the bus is to be seated. No one is allowed to stand and no one shall be seated in front of a line parallel to the back of the driver's seat.
2. The school bus driver has the complete responsibility for the operation of his/her bus and care for his/her passengers.
3. No passenger is allowed to operate the bus.
4. Doors shall be closed when the bus is moving. The bus should not be moved until all passengers are seated.
5. When possible loading and unloading should be done from the right hand side of the bus and with clear vision of at least one hundred yards (100 yards) in both directions.
6. The safety of the students is the driver's primary consideration, and it overrides all other considerations in school bus transportation. It must be given paramount place in all of your decisions and actions, which include turning corners, stopping, starting and driving speed.
7. At no time shall a bus operator drive a school bus over the posted speed limit.
8. Reduce speed when traveling on rough roads and also when visibility is impaired by rain, snow, fog, etc. Drive according to conditions at all times.
9. Buses shall not turnaround on the highway.
10. Backing of a school bus is prohibited. Unless prior authorization per route. If backing is absolutely necessary, it shall be done only when a trained, responsible person is available for flagging.
11. A driver on a route should not leave his/her bus. Except in case of emergency. In an emergency used radio/telephone communication with base
12. When it becomes necessary for the driver to leave an occupied bus, he/she shall shut off the engine, set the brakes, remove the ignition key and keep it in his/her possession while he/she is on duty, i.e. sports activities etc.
13. It shall be the duty of every school bus driver to report to his/her immediate call base the license number of any vehicle that violates any law endangering school children.
14. No guns, flammable, explosive or caustic substances i.e. helium balloons shall be carried on the school bus.
15. The school bus driver shall report any unsafe condition on his/her bus route to the transportation supervisor at the earliest possible time.

C. **BUS DRIVERS**

1. D.O.T. physicals are required every one to two years for all bus drivers. The forms for the examination are required by the Federal Highway Administration, U.S. Department of Transportation. A valid C.D.L. is required at the beginning of the school year.
2. Drivers are employed upon approval by the Minidoka County School Board and recommendation by the Transportation Supervisor.
3. Drivers are in close daily contact with the students and therefore must refrain from using profane or improper language and shall prohibit the same from the students. Drivers are not to smoke/chew/vape or carry any tobacco products on school property and are not to allow any student to smoke/chew/vape on school property.
4. Drivers are to abide by all laws pertaining to the operation of the school bus and are responsible for all violations of the law.
5. The maximum speed limit on Idaho highways is 55 miles per hour. Interstate speed is a maximum speed of 65 miles per hour.
6. All accidents involving a school bus are to be reported immediately to the Transportation Supervisor, who will advise the Superintendent of schools. All report blanks are to be completed including the report for the Department of Law Enforcement, the insurance company and the school central office.
7. Drivers will perform Pre-trip and Post-trip inspections on bus prior to and after each route and extracurricular trip.
8. Driver shall report all mechanical problems to mechanics as soon as possible by verbal contact and filling out a school bus maintenance request form.
9. Drivers are not to use Cell Phones either talking on or texting while operating a school bus, Blue Tooth may be used. In case of an emergency pull over to the side of the road and secure your bus before talking on the phone.
10. **Dress code:** **No** sandals, slippers, open toe shoes, **No** short shorts. If you wear shorts they need to be to your knees **No** low cuts shirts
Let's look professional.

D. **Student Orientation for Buses**

1. Within the first two weeks of any school year, the bus driver will be responsible for discussing the school transportation policy with all students that are being transported on their bus.

E. Bus Regulations for Students

Transportation Supervision of Students

Policy Number 503.97

Responsibility - Although staff, parents, law enforcement and the community all share the responsibility to supervise students on the way to and from school, different parties have the primary responsibility along the way.

A. School district personnel are directly responsible for students while they are on buses, on school grounds, during school hours, or while directly engaged in school activities.

B. Parents or guardians are responsible for students while students are traveling to and from school if not on a district vehicle. Parents or guardians are responsible for students to and from bus stops and for students as they wait at the bus stops.

Student control on Buses

A. Bus Stops - Parents are directly responsible for student behavior at neighborhood bus stops.

B. Bus Transfer Points - Principals are responsible for student behavior at the school site bus loading zones and transfer points. The Transportation Supervisor is responsible for disciplinary action of students on buses.

C. Buses and other District Vehicles - The district's drivers are directly responsible for student behavior on district vehicles. Minor discipline will be handled by drivers. Drivers have the authority to assign seats and to establish and enforce reasonable rules. Long and short term suspension of bus privileges requires action by the Transportation Supervisor for bus related infractions and action by the appropriate principal for loading zones and transfer point violations.

D. Bus Riding Privileges - - Student transportation is a privilege: not a right in School District #331. Students who live at least 1 ½ miles from their school or whose area has been approved by the State Board of Education for Safety Busing may participate in bus riding privileges. Failure to follow transportation rules or the bus driver's rules, or any disruption or unsafe behavior may result in suspension of bus riding privilege. Minor infractions may result in short term suspensions; major infractions may result in long term suspension up to one-year duration.

1. Minor infractions include, but are not limited to: discourteous or disruptive behavior, failure to follow posted bus rules, and failure to follow bus driver directions.

2. Three minor infractions constitute a major infraction. Other major infractions include physical fighting, profane language, sexual harassment, behavior which substantially threatens the welfare and/or safety of self and/or others, and defiant behavior toward the bus driver or other school employees assigned transportation responsibilities.

3. Prior to long and short term suspension of bus service, students will be offered an informal hearing. This includes A. notification to parents, B. notification of charges, C. presentation of evidence, D. the opportunity to respond to the charges and to present evidence. Bus riding suspension may be appealed to the Operations Director and then to the Board of Trustees.

4. Prior to suspending bus riding privileges, the Transportation Supervisor will consult with the appropriate building Principal and with the Special Education Director for possible section 504 and Special Education considerations.

5. Suspension of bus riding privileges applies to field trips and activity trips as well as to home/school transportation.

6. Parents or guardians are responsible to assure that students of mandatory school attendance (age 7- 16) attend school regularly, regardless of suspension of bus riding privilege.

7. Students who commit major infractions which substantially threaten the welfare and/or safety of the students or other occupants may be immediately suspended from bus privileges by the Transportation Supervisor Designee while the incident or incidents are being investigated and formal suspension proceedings take place.

E. Responsibilities of Students--Students are charged with the responsibility of conduct which will result in safe transportation, respect for school personnel, and respect for other students. Failure to abide by school rules, show proper respect for others, and comply with requests of school personnel may result in a student being issued a School Bus Citation and subsequent suspension or denial of bus transportation.

Only students properly enrolled in Minidoka Joint School District#331 or under a contractual agreement with the Minidoka Joint School District #331 are permitted to ride the School buses.

F. Rules

1. The bus driver is in full charge of all persons riding on the bus.

2. Students must obey the directions of the bus driver promptly and courteously.

3. Students shall observe rules of classroom conduct while riding on buses. Avoid loud talking or unnecessary confusion. Absolute silence is required when the driver stops the bus at a railroad crossing.

4. Students are not to carry on unnecessary conversation with the driver while the bus is in motion.
5. Students shall not use profane/obscene language and/or gestures while on the bus.
6. Students shall not tamper with emergency doors or equipment.
7. Students must keep all parts of their body (hands, arms, feet, head, etc.) inside the bus at all times. Windows may not be open more than half way as determined by the school bus driver.
8. Students must be on time for the bus. "On time" shall mean being at the bus stop, ready to board the bus, a minimum of five (5) minutes and not more than ten (10) minutes before the scheduled arrival time of the bus. **THE BUS WILL NOT WAIT FOR STUDENTS NOT AT THE LOADING AREA WHEN THE BUS ARRIVES.**
9. Students must not try to board the bus until it comes to a complete stop and the door is opened. Wait in an orderly line and avoid "horseplay".
10. Students shall enter the bus with the least amount of confusion. Go directly to an available, or assigned seat and remain seated, (facing forward) until the bus stops to unload students. Students shall exit the bus by the front door in an orderly manner.
11. If necessary to cross road: cross (15) feet in front of bus and wait at right edge of roadway for signal from driver before proceeding into traffic
12. Students must board and leave the bus at their established stop, except when they have a request signed by their parents to do otherwise.
13. When assigned to a bus, a pupil must continue to ride that bus unless re-assigned by the Transportation Supervisor or Driver/Trainer Evaluator.
14. Students must strive to keep the bus clean and neat. No materials are to be thrown inside the bus, from the bus, or into the bus. Eating or drinking is not allowed on regular route, special education, career education, or similar type services.
15. Smoking, vape device, tobacco products, alcoholic beverages, illegal drugs, or controlled substances, and inhalants are not permitted on any school bus.
16. Except when prior approval is granted, pupils are to carry-on only objects that can be held on their laps. No items are to be stored in the aisle.
17. No animals (except "trained seeing eye" dogs & police dogs) are permitted on any school bus.

18. Skateboards are not allowed on buses.

19. Unless addressing a medical condition, no food or drink is allowed on the bus.

20. Students will remain in their seats while the bus is in motion.

The above listed rules are not “all-inclusive” and may be deleted or added to by the Board of Trustees or their designee.

G. Violation of School Bus Discipline Policy--School bus citations which identify misconduct are issued to students at the discretion of the bus driver. Within twenty-four (24) hours from the time the citation is issued, the bus driver shall make a reasonable attempt to telephone the parents to discuss safety aspects of the bus citation.

The parent copy of the citation must be signed by the parent or guardian and returned to the bus driver before the student will be allowed to ride.

On subsequent citations, before a student will be allowed to ride the bus, the parent or guardian and student must meet with and obtain the signature of the Driver Trainer/Evaluator or the Transportation Supervisor in a conference with the bus driver.

LEGAL REFERENCE

ADOTPED: March 17, 1998

AMENDED/REVISED: July 1, 2022

F. Railroad Crossings

No school bus shall cross any railroad track or enter or cross any arterial highway without coming to a complete stop. If any such crossing, intersection or access be obscured by trees, buildings or other objects or because of storm or fog, the chauffeur shall open such window and door as will permit him/her to determine when it is safe to proceed (33-1508 I.C.)

The State Board of Education has adopted the following nine (9) step process for stopping at railroad tracks.

G. All School Buses shall stop at all railroad tracks.

1. Activate hazard lights 100 feet before stopping at railroad tracks.
2. Stop not less than 15 feet not more than 50 feet from tracks
3. Turn off overhead flashing switch if necessary.
4. Open door and side window.
5. Look and listen.
6. Close door.
7. Proceed when clear.
8. Turn off hazard lights after clearing track.
9. Turn on overhead warning switch if needed.

H. Stopping to load

1. Signal intention to stop with alternating flashing overhead warning lights at a distance of 200 feet before stopping.
2. Stop in the center of your lane and 4-5 feet before getting to the waiting students
3. Extend stop arm and activate overhead red warning lights simultaneously.
4. Open door only after the traffic has stopped.
5. Students who must cross the road must wait for a prearranged signal from driver to do so and must cross 10 feet in front of the bus.
6. Students should load in single file and in an orderly manner.
7. If students are not at designated stop wait 30 seconds.
8. Close door and check that students are seated.
9. The stop arm shall be retracted and the overhead red flashing warning lights shall be turned off.
10. Proceed to the next stop

I. Stopping to Unload

1. Signal intention to stop with alternating flashing overhead yellow warning lights at a distance of 200 feet before stopping.
2. Stop in the center of your lane.
3. Extend stop arm and activate overhead red warning lights simultaneously.
4. Students are to remain seated until bus comes to a complete stop.
5. Open door only after traffic has stopped.
6. Count students as they leave and again as they move away from the bus.
7. Close door after students have dispersed.
8. Students who must cross the road must cross 10 feet in front of the bus and wait for the driver's prearranged signal before crossing. A driver may warn students of sudden danger by a long steady blast of the horn.
9. After students have safely crossed highway, the stop arm shall be retracted and the flashing red overhead warning light shall be turned off.
10. Proceed to the next stop.

J. Control of Passengers

1. Maintain reasonable disciplinary control of all passengers. Excessive noise and commotion inside the bus can prevent the driver from hearing warning signals either inside or outside the bus.
2. Discipline shall be maintained by the driver and/or substitute to include but not restricted to:
 - a. No unnecessary loud noises,
 - b. Children in seats while bus is moving,
 - c. No driver or passenger shall smoke, vape, consume or carry tobacco or alcoholic beverages on the bus at any time.
3. Should a student's behavior be such as to disrupt the orderly atmosphere of the bus and constitute a danger for the safety and well being of the other bus students, the driver should fill out a citation form, give the three copies to the student and retain the gold copy for the driver at the time the misconduct occurs. The student must return the citation signed by a parent or guardian to the bus driver before the student will be allowed to resume riding the bus.
4. Bus drivers are responsible for the proper discipline of students on the bus and must exercise this function in accordance with the written policies and instructions of school authorities. One of the best means of control is to have the students assigned to definite seats. Assigned seating chart is a state requirement.

K. **Bus Schedules, Routes and Substitutes**

1. Substitute drivers shall meet all the requirements prescribed for regular drivers.
2. A driver will be expected to drive any route or any bus upon supervisor's request.
3. **Report to the bus compound fifteen (15) minutes before your scheduled departure time.**
4. The bus should be warmed up for **15 minutes** before leaving the bus compound; this is the time to clean windshields, floor, etc. Remain close to your bus while the engine is warming up, and complete inspection using pre-trip check list which is in each bus.
5. Lights and stop sign must be clean and visible at all times.
6. Check all gauges for the proper reading and be sure there is adequate fuel/DEF.
7. Clean windows front and back before and after each route if needed.
8. The time schedule for pickup and delivery should be followed as closely as possible; a current time schedule is posted in each bus.
9. Drivers shall not change the route or time schedules without permission from the Transportation Supervisor.
10. Buses stay in a single line in a loading area – **NO PASSING**. Wait until the bus in front of you leaves unless problems exist with that vehicle.
11. Keep the bus away from the curb, contact with the curb ruins the tires and throws the wheels out of alignment.
12. After every run the driver must walk their bus and check for damage, litter, writing on seats and walls, children etc. If damage is found notify the shop or transportation personnel.

L. **Care of the Bus**

1. Driver is required to keep the inside of the bus clean, and sweep the bus daily plus keep loose items off of dash.
2. Drivers are to clean the outside of the bus whenever possible. Clean all lights and back window when needed.
3. Drivers are required to make sure that their bus is fueled/DEF adequately at all times and the post trip inspection is completed after each run.
4. Drivers are required to do a pre-trip and post-trip inspection of their bus before and after each run. Drivers who fail to do their pre-trip and post-trip inspections, clean, and care of their bus will be issued a written reprimand and disciplined, up to and including termination. Routes are allotted **15 minutes** per AM & PM for Pre/Post Trip inspection also **15 Min** per day for cleaning of the bus.

M. **Emergency Evacuation Drill Instructions**

At least two (2) emergency evacuation drills shall be conducted each year. The first will be conducted in early Fall by **October 15** and the second will be conducted during the early Spring by **April 15**.

The purpose of an emergency evacuation drill is to evacuate a school bus by getting the passengers off the bus in the shortest period of time and in an orderly and safe manner.

The day before an actual Emergency Evacuation is to be accomplished, the bus driver will:

1. Explain to the passengers the reasons for an emergency evacuation:
 - a. Fire or danger of fire
 - b. Danger of drowning
 - c. Bus stalled in an unsafe position; i.e. railroad tracks.
2. Procedures that will be followed:
 - a. Driver will announce that there will be an emergency evacuation drill when the bus arrives at the destination.
 - b. All passengers must remain quiet so that further instructions can be heard.
 - c. When bus stops at the destination, all passengers must remain seated and quiet.
 - d. Driver will set the parking brake, turn OFF ignition and place the transmission lever in proper position.
 - e. Driver will leave the drivers seat and instruct the student aides to take their positions.
 - f. Driver will select an area about 100 feet from the bus and begin releasing passengers.
 - g. Passengers will leave their lunch boxes, books, etc. on the bus and move swiftly and quietly to the safe area. **DO NOT RUN AT ANY TIME.**
 - h. When passengers arrive in the safe area, they will lineup in the same order that they were seated on the bus and a count will be taken to assure all are accounted for.
 - i. After the practice drill is completed, passengers will be advised by the driver what they did right or wrong in order to make improvements for the next drill.
 - j. Passengers who left items on the bus may then return and get them.

3. Select at least four student passengers to aid in the drill.

These students will be selected by:

- Maturity
 - Good Citizenship
 - Residing near the end of the route
4. In case you are incapacitated, train each aide so they can:
 - a. Turn OFF the ignition switch
 - b. Set the emergency brake
 - c. Summon help when and where needed
 - d. Use radio to call the base office
 - e. Kick out window
 - f. Set up triangles
 - g. Open and close doors
 - h. Aid other passengers as they exit the bus.
 5. Each aide will be assigned a specific task for the exercise.
 - a. Lead passengers to the selected safe area.
 - b. Aid other passengers as they exit the bus.
 - c. Take the first aid kit and fire extinguisher.

Extra Curricular Trips

- Extra Curricular trips will be assigned based upon the rotation method. Each driver willing to take these trips is responsible for notifying the transportation director of this desire. Then a list of drivers willing to take these trips will be developed. The list will consist of those drivers eligible to drive extra trips. If a driver is willing to take these trips, but only on limited bases, the driver is responsible for notifying the transportation director of these limitations.

The rotation will be as follows:

- As requests for trips come into transportation, they will be put on the calendar then drivers will be assigned to those trips from the driver rotation list that was developed, starting with the driver next on the list from where the last driver was assigned, rotating through the list until all trips for the week are assigned a driver.
- If trips come in late after driver and trip assignments have been made, the trips will be calendared and a driver assigned being the next driver on the list from the last driver assignment.
- If a driver refuses a trip, the next driver on the rotation list will be offered the trip. This procedure is followed until a driver accepts the trip. If a driver refuses the trip, their name should drop to the bottom of the list as if they had accepted the trip.
- At times trips are cancelled after a driver is assigned, the driver assigned to that trip remains in their position in the rotation and the next trip (not assigned to a driver) will be assigned to that driver.
- New drivers wanting to drive will be added to the rotation list, with limitations. Limitations will consist of shorter trips and daytime trips. The Transportation Supervisor will determine when a new driver has had enough training to take trips; the limitations will then be lifted.
- The Transportation Supervisor because of safety considerations or due to certain circumstances surrounding the trip will at times exercise his/her authority to bypass the rotation and make other trip arrangements. These times will be infrequent. If a driver has a question they can discuss the reason they were bypassed with the Transportation Supervisor.
- If a trip comes into transportation that needs a driver right away, and there is not time to go through the rotation list, the first available driver will be assigned, and the rotation list will remain as though that trip had not come in.

O. Drivers eligible to take extra curricular trips.

- a. Must be fully trained and have met all the requirements to drive school bus.
- b. If assigned a route, efforts will be made to take extra trips from area assigned.
- c. Sub drivers may be used in any areas for extra trips.
- d. New drivers will only be assigned the short trips until the transportation supervisor feels they have enough experience and are ready for longer trips.
- e. Drivers on extra curricular trips are not allowed to smoke or vape while near the bus or any other school districts property.
- f. Drivers will work with chaperones to enforce school policy in regards to behavior on buses on extra curricular trips. If it becomes apparent that the drivers are not working with chaperones, those drivers will be eliminated from driving extra curricular trips.
- g. If for any reason, a particular bus is needed on an extra trip (size, mileage, or economy), it will be taken off the route and a qualified person sent to drive it. This will be determined by the transportation supervisor.
- h. Questions and complaints of bus operations will be directed to the transportation supervisor or designee.
- i. Drivers will be expected to be at the loading point **(15) minutes** before scheduled departure time.
- j. If, while on an extra-curricular trip, you miss your regular route, you will only be paid for the extra –curricular trip. The substitute will be paid for your route.
- k. At the end of each activity trip the driver is to make sure he/she fuels and sweeps and removes the garbage from the bus so it will be ready for the next day's runs.
- l. Driving time will be defined as follows.
 - Pre trip inspection
 - Driving time.
 - Post trip inspection
 - Fueling and cleaning
- m. Any driver working 8 hours per day is not recommended to take extra trips. Safety is our first concern.

P. Breakdown Procedures

1. Drivers will complete the following steps any time their bus becomes incapacitated when outside of the bus compound.
 - a. Turn on hazard lights
 - b. Park the bus out of the flow of traffic as far as safety will permit.
 - c. Position the three (3) emergency triangle reflectors.
 - d. Determine whether to evacuate or leave the passengers on the bus.
2. The transportation department will dispatch another bus and/or take the necessary steps to provide the necessary assistance.

Q. Accident Procedures

- a. Set Parking Brake - Activate hazard lights – Turn off engine
Quickly assess safety of vehicle in this area. Move the bus only when an officer tells you to, or if you determine the safety of the students are at more risk.
- b. Radio Base with location, situation, police, ambulance, fire truck. Use best judgment if you do not have radio contact.
- c. Check for injuries- quick assessment
- d. Determine if evacuation is necessary
 - Fire or threat if fire is apparent
 - The final stopping point is in the path of a train or adjacent to railroad tracks.
 - The stopped position of the bus may change and increase the danger (e.g. a bus comes to rest near a body of water or at a precipice where it could still move and go into the water or over a cliff. The driver should be certain that the evaluation is carried out in a manner, which affords maximum safety for the pupils).
 - The stopped position of the bus is such that there is danger of collision (e.g. on a hill or a curve or where visibility is less than 300 feet)
- e. Assist the injured to the best of your ability
- f. Set up triangles if necessary. This should always be done if students are evacuated.
- g. List each child and where they are seated (Cameras can be helpful)
If you need to evacuate, line students up in the order they were seated so you can get the correct seating arrangement if possible.
- h. Have driver license, medical card and insurance ready
- i. Let law enforcement get all information. The only people you should talk to are law enforcement people and district personnel. Never admit wrong doing and stick to the facts, don't embellish.
- j. All accidents will be reported to the Department of Education (through the office) Exceptions are accidents in the bus yard and they are reported to the Transportation Supervisor.

Minidoka County Transportation Accident Reprimands

Avoidable Accidents

When an accident occurs on a public roadway, officers will be dispatched to investigate, and make a determination if it was driver error or non-driver error.

If it is determined driver error and deemed an avoidable accident said driver will be reprimanded up to and including suspension without pay for a determined time pending on severity of the accident – time of day – road condition – weather etc. This determination will be made by the Transportation Supervisor and his/her supervisor. Said driver may undergo additional training and evaluation of driving skills before being allowed to drive a route. Mandatory Drug testing will also be performed.

Non-Avoidable Accidents

Driver may be reprimanded but may not be suspended. Factors will be evaluated to determine if additional training will be necessary before driving route after the accident. Also Mandatory drug testing will be performed.

Transportation Accident Reports

It is the intent of the transportation department and Minidoka County Joint School District No. 331 that our students be transported to and from school in a safe manner. There are occasions when unavoidable accidents do occur.

When an accident does take place the following are to be followed.

1. All bus accidents are to be reported by the driver to the transportation supervisor or designee as soon as reasonably possible. The transportation supervisor will then immediately report the accident to the operations director or his designee and the Superintendent.
2. The transportation supervisor or designee shall report to the scene on any accident within the school district or outside the district but within a reasonable distance from the office of the transportation supervisor, to assist in anyway possible. In the event the accident occurs outside the school district at a distance that makes reporting at the scene impracticable, such fact will be reported to the Superintendent for further instruction.
3. The required state accident reports are to be filed with the police department. A copy is to be turned into the supervisor for review and signature.
4. A thorough, prudent, responsible investigation will be conducted by the transportation supervisor for any bus accident that has at least \$100.00 damage or more to the vehicle and/or physical injuries to occupants. This investigation will include interviews and written statements from the bus driver, occupants, and other witnesses.
5. The insurance company is to be notified by phone by the Transportation Director or designee concerning the accident. When the accident report is received from the responding law enforcement agency, copies of the Idaho Uniform School Bus Accident/Injury State Report and the above agency report are to be forwarded to the insurance company.
6. A written investigative report will then be submitted to the director of operations and the school district superintendent within ten working days.

Vehicular Insurance Protocol

It is the policy of the Board of Trustees of Minidoka County Joint School District No. 331 that proper procedures will be taken in compliance with the School Districts Vehicle Insurance Plan.

Procedures

Any type “A” violation within a 5-year period whether in a Company vehicle or personal Vehicle will be immediate grounds for dismissal.

Type “A” consists of:

- Driving under the influence of Alcohol or Drugs
- Refusing to take a substance test
- Driving with an open container
- Reckless driving
- Hit & Run
- Fleeing or evading police or roadblock
- Resisting arrest
- Racing/Speed contest
- Driving with license suspended or revoked
- Vehicular Assault
- Homicide or Man Slaughter or using a vehicle in connection with a felony

Any two (2) Type “B” violations in a three (3) year driving history, whether in personal or company vehicle, will be grounds for immediate dismissal.

Type “B” consists of:

- Speeding
- Improper Lane change
- Failure to obey traffic signals or signs
- Careless driving
- At-fault Accidents
- Having a license suspended in the past related to Moving Violation.

Employment Statement

I have read Minidoka County Joint School District # 331 publications titled Duties and Responsibilities of Drivers. I am familiar with the rules and regulations contained in this document and understand that violations of any of these procedures may be grounds for termination of my employment. While employed as a driver, I fully understand that SAFE DRIVING is my primary responsibility.

Employee Signature

Date

Middle schools will follow the credit system that is required by the State of Idaho in 08.02.03 (Rules Governing Thoroughness).

Credit Requirements

Middle schools will require students to attain a minimum of 80% of the total available credits offered each year. To be considered for promotion to the next grade, students must earn two (2) credits of math; two (2) credits of ELA and at least one (1) credit in science and one (1) credit in social studies during a school year. In order to receive credit students must achieve a grade of 60% (D- or better) in any class and not miss more than 10% of class time each semester (9 days). Students in 9th grade must also complete instruction in career exploration.

Students denied credits due to attendance, may appeal the loss of their credits to the building administrator or designee as per Policy 320.00 Attendance. Further appeals may be made to the Board of Trustees of the Minidoka County School District.

Credit Recovery

Students not meeting the minimum requirements of the credit system shall be given an opportunity to recover credits or complete an alternate mechanism in order to become eligible for promotion to the next grade level. Students will be responsible to initiate all credit recovery. The middle schools will assist students and parents in choosing the most appropriate alternative method for each individual. All materials for credit recovery must be submitted to the school by no later than August 1, prior to the beginning of the next school year.

Students must meet at least two of the following alternate methods to recover credits:

1. Forfeit an elective and retake the failed credit during the school year, along with the next course in the sequence.
2. Attend and complete summer school with a grade of 60% (D- or better)
3. Pass an online or correspondence class and present a transcript demonstrating completion with a grade of 60% (D- or better). All online and correspondence classes must be preapproved by the building administrator or designee and all costs will be the responsibility of the parent or guardian.
4. Retake the exit exam and pass with a grade of 60% (D- or better)
5. Demonstrate a proficient score on the ISAT Idaho Student Achievement Test in the deficient subject area(s)

Special Education and English Language Learners

The Individualized Education Plan (IEP) teams for qualified Special Education and English Language Learner (ELL) students may establish alternate credit requirements or accommodations to credit requirements as are deemed necessary for the student to become

eligible for promotion to the next grade level. All alternative requirements or accommodations will be clearly outlined for IEP and ELL students.



LEGAL REFERENCE: IDAPA 08.02.03.107 Middle Level Credit System
IDAPA 08.02.02.104 Career Exploration Instruction

ADOPTED: September 20, 2010

AMENDED/REVISED: June 20, 2011; July 16, 2012; September 16, 2013; July 28, 2014; December 16, 2019; July 20, 2020