

**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, September 19, 2022 at 6:00 PM** at the **District Service Center 310 10th Street Rupert, ID 83350** at which meeting the following business will be conducted:

CALL TO ORDER & ROLL CALL:

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

1. WORK SESSION - Class Sizes/Updated Projects (6:00)	2
2. CALL TO ORDER & ROLL CALL (Regular Board Meeting 7:00)	
3. VISITOR WELCOME, PRAYER & PLEDGE OF ALLEGIANCE	
4. AGENDA APPROVAL (Action Item)	
5. CONSENT AGENDA (Action Item)	
A. Minutes of Previous Meeting	36
B. Payment of Bills, Payroll & Treasurer's Reports, SBF & Activity Reports	48
C. Disposition of District Property/Fixed Assets	114
D. Travel Requests	121
E. New Personnel	
6. STUDENT REPRESENTATIVE REPORTS	
7. GOOD NEWS - Europa Club, West Minico; Rupert Elementary	134
8. PATRON COMMENTS	
9. DISCUSSION ITEMS	
A. Discussion on Certified Stipends, Classified Options	
B. Administrator/Department/Committee Reports	180
C. Policy Discussion (none this month)	
D. Superintendent Report	191
10. BUSINESS (Action Items)	
A. Approval of Changes in Credit Recovery Lab (Mt. Harrison)	192
B. Approval of Modifications on Certified Salary Schedule	194
C. Approval of Continuous Improvement Plan	195
D. Approval of Bids	
1. Milk	206
2. Pizza	207
3. Fuel	208
E. Approval of Bus Routes	209
F. Approval of Student Achievement Goals	226
G. New/Amended/Deleted Policies	
1. Policy D340.40 Student Searches (First Reading)	233
2. Policy D380.20 Disclosure of Directory Information (First Reading)	235
3. Policy D546.00 Staff Travel (First Reading)	237
4. Policy R660.00 Evaluation of Certificated Employees (Review)	242
11. ADJOURNMENT	

#boldsubject#

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

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

Class Size Numbers
Board Meeting 9/19/22

ELEMENTARY	K	1 st	2 nd	3 rd	4 th	5 th	Self-Contained	TOTAL
Acequia	15/15	13/13/13	23/22	25/24	22/22	24/23	14	268
Heyburn	21/21/21/20	25/25/24/25	21/21/20/19	20/20/21/20	32/32/32	22/22/21/20		525
Paul	26/26/26	17/21/19/19	16/18/18/17	22/22/21/22	24/27/27/17	21/22/21/22		491
Rupert	25/24/24/24/25	17/19/19/17/18/19	18/20/19/21/20	24/26/23/26/25	23/26/22/24	23/21/23/22		637

MIDDLE SCHOOL	6 th	7 th	8 th	TOTAL
East	183	162	163	508
West	177	182	175	534
MJH		15	24	39

HIGH SCHOOL	9 TH	10 TH	11 TH	12 TH	TOTAL
Minico	366	318	287	263	1234
Mt. Harrison	12	31	45	47	136

Levy and Summer Projects completed 2022

East

1. Asphalt repairs.
2. Front entry sidewalk

West

1. Front entry sidewalk.
2. Library carpet replaced

Heyburn

1. LED Lighting.
2. Concrete sidewalks level

Paul

1. Carpet

Minico

1. Concession/Restrooms
2. ADA access for the Concession/restroom
3. New doors and hardware in the Math wing/ upstairs wood hall
4. Asphalt repairs
5. Concrete sidewalks level
6. Work station for the exterior doors
7. Baseball concession building has a water supply
8. HVAC controls at the English Building
9. Steam repairs

Acequia

1. Propane tank
2. LED Lighting
3. Road entry

Rupert

1. Moved furniture

Mt. Harrison

1. Security

Painting District Wide
Work orders

		2018-2019		2019-2020		2020-2021		2021-2022	
	REQUESTS	Maint Match	Non Match						
DISTRICT WIDE									
Painting \$35,000 each year	295,000	45,000		40,000		35,000		35,000	
Paving Repairs \$20,000 each	130,000				5,000		20,000		25,000
Sidewalks \$25,000 each year	140,000				5,000		10,000		25,000
Impact areas \$40,000 each year	150,000		30,000						
HVAC updates \$100,000 each year	400,000								
Security Cameras	670,000	60,000		60,000		60,000		80,000	
Architectural/Survey Fees	74,000		50,000		24,000				
Maintenance General Repairs	100,000	100,000							

Purchase of Property Minico	320,000		100,000		210,000				10,000
Tree Removal/Demo of House	15,000				15,000				
District Wide School Furniture	1,035,000					20,000			100,000
ACEQUIA									
Carpet and Blinds	110,000	110,000							
Completing of undeveloped area	30,000								
Doors/ Locks/ Security Systems	99,000	20,000		26,000		13,000		40,000	
HVAC Controls	20,000								
LED Lighting	60,000								
New Gym	2,000,000								
Patron drive & drop off Phase 1	175,000								
Patron parking/ drop off Phase 2	450,000								

Propane Tank retro	130,000							130,000	
HEYBURN									
Bus/Parking Lane Sealing	20,000						20,000		
Classrooms additions(4-6)	2,000,000								
Doors & Locks/Security Systems	98,000	20,000		24,000		14,000		40,000	
Drainage	13,000								13,000
LED Lighting	70,000								
New Gym	2,000,000								
New Patron Drive and Parking	250,000								
PAUL									
Carpet	150,000								
Countertops	15,000						-		
Doors & Locks/Security Systems	105,000			60,000				45,000	
Emergency Lights	2,000					2,000			
HVAC/Lighting Phase 1 - controls	25,000	25,000							

HVAC Phase 2	145,000			145,000					
HVAC Phase 3	275,000					275,000			
HVAC Phase 4	280,000							280,000	
HVAC Phase 5	46,000							46,000	
Intercom	45,000							45,000	
LED Lighting 30%	15,000	15,000							
Office Remodel/Entrance	24,000	20,000				4,000			
Parking lot paving	127,000				27,000				
Replacement cafeteria floor	60,000								
Restroom stalls/sink fixtures	50,000								
Window Replacement	100,000								
Window shades/ blinds	20,000	20,000							
RUPERT									
Bus Lane & Parking	175,000								

Carpet	170,000								
Concrete pad area/ Drainage	10,000						10,000		
Cover over the ramp and doors	18,000	18,000							
Doors & Locks/Security	203,000	20,000		70,000		13,000			
Entry Remodel	15,000	15,000							
Intercom	50,000					50,000			
LED Lighting	120,000								
HVAC Chiller and Boilers	600,000								
HVAC Controls	200,000								
EAST MINICO									
Flooring/Carpeting	162,000			32,000				10,000	
Asbestos/Floor replacement	45,000	45,000							
ADA Stairlift	60,000					60,000			
Bathroom partitions	15,000								

Classroom window replace	100,000								
Cover over the ramp & doors	10,000	10,000							
Doors & Locks/Security Systems	119,000	10,000		11,000		58,000		40,000	
Entry Remodel Security	COPS								
Fencing	50,000								
Front Entrance Concrete Work	30,000								
Home Ec Remodel	25,000			-					
HVAC Controls	20,000								
LED Lighting	5,000		-	5,000	-				
Media Center Upgrade	20,000							20,000	
Track refurbish	100,000								
Paving Parking Lot	28,000				28,000				
Storage building wiring	3,000								3,000
WEST MINICO									

Flooring	158,000			128,000				30,000	
Asbestos/Floor Replacement	55,000	55,000							
ADA Stairlift	60,000					60,000			
ADA Bathroom	15,000							15,000	
Bathroom partitions	3,000					3,000			
Door & Locks/Security Systems	111,000	10,000		26,000		35,000		40,000	
Classroom window replace	100,000								
Office Remodel	17,000					17,000			
Entry Remodel Security	COPS								
Fencing	50,000								
Football Bleachers	30,000								
Front Entrance Concrete Work	30,000								
Home Ec Remodel	25,000								
HVAC Controls	20,000								
Intercom	45,000							45,000	

Lab classroom remodel	10,000	10,000							
LED Lighting	10,000			10,000					
Media Center Upgrade	20,000							20,000	
Modular classrooms	90,000								
Paving Parking Lot	29,000		29,000						
Shop electrical remodel	5,000							5,000	
Track refurbish	100,000								
Walk Off Carpet	20,000	20,000							
MINICO									
Bandroom remodel	50,000								
Boilers	550,000								
Door Locks/Security Systems	178,000	10,000		18,000		150,000			
Door Replacements	110,000					110,000			
Restroom remodels	5,000					5,000			

Fire Alarm Panel	5,000								
Flooring new addition 1st & 2nd floor	40,000								
Football Visitor Shed/Bleachers	85,000		46,000		29,000				10,000
Front Entrance Remodel/Security	55,000					55,000			
Gym Doors	40,000	40,000							
HVAC gymnasium	150,000								
HVAC repair	3,000			3,000					
HVAC retro shop area	1,725,000								
HVAC retro Multipurpose	250,000								
HVAC Controls	60,000								
Intercom	77,000							77,000	
JV Baseball Dugouts	17,000								17,000
LED Lighting	175,000								

Lights JV Softball	10,000		10,000						
New gym floor refinish	30,000	30,000							
Parking lot back lot	168,000		106,000		62,000				
Parking lot front lot	53,000		53,000						
Parking lot soccer/JV baseball	750,000								
Parking additional	145,000								
Replace Counter tops in Bio Lab #2	14,000			4,000		10,000			
Concessions and Restroom 20 acre	380,000								380,000
Roof over Multi Purpose	200,000								
Roof over the library	200,000								
Roof over the lunchroom	200,000								

Rooftop Units Phase 1: West End	340,000								
Rooftop Units Phase 2: East End	200,000								
Tennis Court Fix	3,000		3,000						
Tennis Court & Field Lights/Poles	donate?								
Tennis Court Resurface	40,000								
Ventilation upgrades shops	50,000								
Volleyball Standards	4,000			4,000					
Water Line Fix	19,000			19,000					
Water Heater	5,000	5,000							
Weight Room Equipment	80,000						80,000		
Wrestling Room Pads	15,000								
Window Replacements	250,000								

TRANSPORTATION									
New Mechanic Shop with Hoist	1,600,000								
New Shed	450,000								
Drainage	5,000								5,000
Gravel compound	20,000								
Reroof Mechanic Shop	50,000								
Security/Doors & Locks	5,000								
FOOD SERVICE									
Carpet	15,000								
Security/Doors & Locks	5,000								
Fence Units	30,000								
DSC/TLC									
Additional Parking	250,000								
Bathroom Remodel	30,000								
HVAC Update addt Units	40,000								

Doors/Locks/Security Systems	61,000			16,000					
Security System Software	17,000					17,000			
Front Entrance Remodel/Concrete	50,000								50,000
Generator backup server's	200,000								
Parking lot repair/Drainage	10,000		3,000						
Preschool Play area & Picnic	50,000								
Servers for Security System	25,000					25,000			
Fire King File Cabinets/Conf Furn	12,000		12,000						
Shower/Washer/Dryer/Breakroom	5,000					5,000			
Signage District Office	2,000					2,000			
Remove stage and make meeting rm	20,000								

District Flooring	5,000					5,000			
MT HARRISON									
Flooring	150,000								
Electrical upgraded	110,000	110,000							
Handicap ramp south entrance	2,000		2,000						
HVAC	900,000								
Interior Doors and Locks/Security	120,000					120,000			
Parking/Paving	84,000				84,000				
Sprinkler System	3,000		3,000						
Vestibule Remodel	30,000			30,000					
Front Entrance Concrete Work	45,000						45,000		
Shower/Washer/Dryer	7,000					2,000		5,000	
Window replacement	350,000								
Modular for daycare	80,000								

LED lighting	40,000								
MAINTENANCE/TECH									
Security Doors and Locks	5,000								
Building for equipment (future)	400,000								
Floor care equipment	80,000		10,000		10,000		10,000		10,000
Vehicles (4 trucks)	115,000		65,000						50,000
Mowers (2) and Trailer	30,000								30,000
Skidster/Hyster/Side by side	50,000								32,000
Backhoe	70,000								
Wide Area Mower & -0- Turn	130,000								130,000
Snow Equipment	5,000								
Roof	65,000								

2022-2023		2023-2024		2024-2025		2025-2026		FUTURE YEARS OR BOND		
Maint Match	Non Match	Maint Match	Non Match							
										-
35,000		35,000		35,000		35,000				-
	20,000		20,000		20,000		20,000			-
	25,000		25,000		25,000		25,000			-
			40,000		40,000		40,000			-
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1,560,000	495,000	1,185,000	870,000	810,000	550,000	965,000	395,000	4,605,000	11,065,000		-
\$2,055,000.00	\$2,055,000.00		\$1,360,000.00		\$1,360,000.00		\$15,670,000.00				
710,000	1,345,000	710,000	1,345,000	710,000	650,000	710,000	650,000				12
-850,000	850,000	-475,000	475,000	-100,000	100,000	-255,000	255,000				years
\$ -	\$ -		\$ -		\$ -		\$ -				
					840,000		840,000				840,000
	195,000		195,000		50,000		50,000				25,000
2,250,000	2,250,000		2,250,000		2,250,000						
	election november 2021			election november 2023							
\$370,000		\$370,000		\$370,000		\$370,000		\$370,000			
\$1,073,166		\$1,073,166		\$1,073,166		\$1,073,166		\$1,073,166			
YES		YES		YES		YES		YES			
\$856,834		\$481,834		\$106,834		\$261,834		\$3,901,834.00			

August 29, 2022

Regular Board Meeting **Addendum**

Personnel Recommendation/Requests for Board Consideration

Column1	Start Date	Last Name	First Name	Building	Position	Category
Emergency		Dayley	Dale	West Minico	Teacher	Category 1



August 29, 2022

Special Board Meeting Addendum

Column1	Start Date	Last Name	First Name	Building	Position	Category
Emergency		Alkire	Mary Mae	Transportation	Bus Driver	
	8/23/2022	Anderson	Raquel	Minidoka Jr. High	Behavior Tech	
	8/29/2022	Ashcraft	Karlene	Paul Elementary	Paraprofessional	
		Ashford	Ivan	Minico High School	Student Helper Food Services	
Emergency		Barboza	Sheila	Transportation	Full time driver from a sub driver	
	8/30/2022	Bingham	Tamra	Minico High School	Student Helper Food Services	
		Castaneda	Lindsey	Minico High School	College and Career Assistant	
	8/22/2022	Chacon	Cruz	Federal Programs	Transfer from Behavior Tech position at Minidoka Jr. High	
	9/6/2022	Chavez	Rebeca	Heyburn Elementary/Paul Elementary	Migrant/English Learner Program Specialist	
Emergency		Cole	Melodie	Minico High School	Service Club Associate	
Emergency		Fowler	Ryka	Minico High School	Service Club Associate	
		Fowler	Kyra	Minico High School	Student Service Club Assistant	
		Hartley	Katie	Rupert Elementary	Transfer from Secretary to Bookkeeper	
	9/6/2022	Hernandez	Leslie	Rupert Elementary/Acequia Elementary	Migrant/English Learner Program Specialist	38
Emergency		Hinjosa	Amy	Minico High School	Teacher	
		Johnson	Madison	Paul Elementary	Cook	
		Lara	Tina	Rupert Elementary	Secretary	
	8/30/2022	McHan	Scott	Minico High School	Student Helper Food Services	
	9/6/2022	Mercado	Braylyn	Minico High School	Gear Up Coordinator	
		Noorda	Maycee	Minidoka Jr. High	Half-Time Special Ed Teacher	
	9/5/2022	Robinson	Khali	East Minico	Librarian	
Emergency	8/16/2022	Schmidt	Lisa	Minidoka Preschool Center	Paraprofessional	
Emergency		Staker-Solakiewicz	Kassidee	Heyburn Elementary	SPED Paraprofessional	
Emergency		Stapleman	Jodi	Minico High School	Assistant Swim Coach	
		Wilcox	Melissa	Rupert Elementary	Full time cook from part time cook	
Emergency		Wolfe-Timmons	Tosha	Minico High School	Service Club Associate	
		Zampedri	Karter	Minico High School	Asst. Freshman Football Coach	

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

Resignations

Resignation Date	Last Name	First Name	Building	Position
8/12/2022	Twiss	Megan	Minico High School	College and Career Co-Advisor
8/12/2022	Perrigot	Christopher	West Minico	Teacher
8/15/2022	Newcomb	Dena	Transportation	Bus Driver
8/16/2022	Pratt	Cami	Minico High School	Assistant Volleyball Coach
8/16/2022	Polanco	Mariela	West Minico	Dance Coach
8/22/2022	Noorda	Maycee	Minidoka Jr. High	Half-Time Special Ed Teacher
8/23/2022	Robinson	Khali	Rupert Elementary	Behavior Tech

Dear Members of the Board & Mr. Ramsey:

As you are aware our Secondary summer school was redesigned and overseen by new staff this year. As a result, preparing schedules for this new program took more time than originally thought and the hours at Juvenile Detention Center were adjusted to accommodate the 4-day program that was instituted as a result of our 4-day school week during the regular school year. Merry Carly Grant, who oversaw the JDC program ended up working more hours day than her counterparts at the West Minico summer site, which equated to extra total hours for her as well. I would like to recommend that the extra time devoted to scheduling, and covering the summer program at JDC, be approved and paid for Merry Carly Grant, Ariel Newman, and Amber Thompson as it was listed on their timesheets. In addition, as our original proposal indicated, Ariel should also receive the \$500 bonus as she was not the administrator, but rather a trainee/assistant/counselor.

Thank you for your consideration. If you should have any questions or concerns, please do not hesitate to reach out to me.

Michele

Michele Widmier

Federal Programs & School Improvement Director

310 10th Street

Rupert, Idaho 83350

Office: 208-436-4727

Cell: 208-430-0802

WE ARE
minidoka

August 22, 2022

Regular Board Meeting Addendum

Personnel Recommendation/Requests for Board Consideration

Column1	Start Date	Last Name	First Name	Building	Position	Category
Emergency		Arthur	Samara	West Minico	Teacher	Category 1
Emergency		Avila	Jada	Heyburn Elementary	Elementary Teacher	Category 1
Emergency		Bair	Megan	Paul Elementary	Teacher	Category 1
Emergency		Bronson	Casey	West Minico	ELA Teacher	Category 1
		Caldera	Ruben	Minico High School	Position transfer at Minico High School from Custodian to Custodian Foreman.	
		Castillo	Irma	Mt Harrison High School	Secretary	
Emergency		Christensen	Kristine	Minico High School	JV Head Girl's Volleyball	
Emergency		Cole	Jennifer	Rupert Elementary	Elementary Teacher	Category 1
Emergency		Darrington	Krissy	East Minico	0.5 Middle School Teacher	Category 1
Emergency		DePew	Wesley	Minico High School	JV Head Football Coach	
		Diel	Olivia		Substitute	
Emergency		Dunn	Adalei	Minico High School	0.5 Assisntant Cheer Coach	
Emergency		Erickson	Brenda	Heyburn Elementary	Teacher	Category 1
		Ewing	Elizabeth	Paul Elementary	Paraprofessional	41
Emergency		Foote	Sadie	Paul Elementary	Teacher	Category 1
Emergency		Gilcrest	Shaylee	Rupert Elementary	Teacher	Category 1
		Gillette	Gina		Substitute	
Emergency		Gonzales	Alexa	Minico High School	0.5 Assisntant Cheer Coach	
Emergency		Gonzalez	Norma	Paul Elementary	Teacher	Category 1
Emergency		Hale	Jean	Paul Elementary	Teacher	Category 1
		Hale	Sandra	Acequia Elementary	Food Service (part-time)	
		Harper	Claire		Substitute	
Emergency		Hartley	Katie	East Minico	ELA Teacher	Category 1
		Hennessy	Michael	Maintenance	Transfer to Rupert Elementary	
Emergency		Hernandez	David	West Minico	ELA Teacher	Category 1
		Hicks	Deb		Substitute	
		Jones	Candace	East Minico	Transfer to Rupert Elementary-Kindergarten Teacher	
Emergency		Kent	Nicole	Acequia Elementary	SPED II Paraprofessional (part-time)	
Emergency		Lee	Lacie	Paul Elementary	Computer Prep-Provider	
Emergency		Marston	Chandi	Rupert Elementary	SPED Teacher	Category 1

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

Resignations

Resignation	Last Name	First Name	Building	Position
7/19/2022	Seamons	Bailey	Minico High School	Assistant Volleyball Coach
7/27/2022	Hart	Lila	Transporation	Bus Driver
8/10/2022	Breeding	Raymond	Transporation	Mechanic
7/25/2022	Orozco	Viridiana	West Minico	Teacher
7/27/2022	Cooper	Darren	West Minico/Mt Harrison	SPED Teacher
8/2/2022	DePew	Wesley	Minico High School	9th Grade Assistant Football Coach
8/8/2022	Ashcraft	Karlene	West Minico	Teacher
8/8/2022	Harper	Vanessa	Minico High School	Assistant Swim Coach
8/15/2022	Manning	Gena	Rupert Elementary	Elementary Bookkeeper
8/8/2022	Gomez	Ana Bel		Gear Up Assistant
8/10/2022	Hartley	Katie	East Minico	Teacher
8/11/2022	Heath	Megann	Minico High School	Resignation from extra duty contract for the Media Center. Will keep certified personnel contract.

MCS D #331 Board of Trustees

Regular Board Meeting Minutes

August 15, 2022

The regular board meeting held at the District Service Center, 310 10th St., Rupert, Idaho was called to order by Chair Heins, at 5:02 p.m.

Board Members Present

The following trustees were present: Chair Bonnie Heins; Trustees Andersen, Parker and Perez

A motion was made to amend the agenda moving Executive Session to the first item by Trustee Andersen, seconded by Trustee Parker. Motion carried.

Executive Session

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

A declaration was made that Executive Session was completed.

A break in the meeting was called at 5:17 and ended at 5:25 p.m.

Agenda Review

The agenda was reviewed for the August 15th board meeting.

ISBA Convention: The Board decided they would prefer to take a direct flight from Boise to the Conventions with will be held in Coeur d' Alene.

Adjournment

A motion for adjournment was made by Trustee Parker, seconded by Trustee Andersen. Motion carried. Meeting was adjourned at 5:55p.m.



Bonnie Heins, Chair of School Board



Kerri Tibbitts, Board Clerk

Attest: September 19, 2022 kt

MCS D #331 Board of Trustees

Regular Board Meeting Minutes

August 15, 2022

Board Members Present

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

Work Session

Continual Improvement Plan: Administrators discussed with the Board changes to be made in the CIP for next year.

Re-opening Plan: There will be changes made in the reopening plan that go with the new CDC guidelines. Doctor notes will be required for excused absences.

Call to Order & Roll Call

Prayer, Pledge of Allegiance and Welcome to Meeting

Trustee Parker offered the prayer and Dr. Spagnola led the Pledge.

Agenda Approval (Action Item)

A motion to accept the agenda as presented was made by Trustee Parker, seconded by Trustee Andersen. Motion carried.

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: \$1,609,969.10

Payroll: \$2,532,720.49

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

Elks Rupert Lodge, Peggy Gulbranson: Ms. Gulbranson shared information regarding the many opportunities they offer students in our area. Here are just a few examples – Dictionary Project, Americanism Essay Contest. scholarships, Hoop Shoot, drug awareness and educational materials schools might need.

Change of November Board Meeting Dates: Due to a conflict in schedules, the Board discussed changing the board meeting date in November from the 21st to the 28th.

BusRight Software Program: Coleen Jones and Carrie Martsch shared this program was presented at their state conference. It would show when a bus is broken down, how fast it is going, if students have been picked up, the location of the bus and students who got on the bus. The state would reimburse the district for 85% of the total cost. The Board asked if Ms. Jones could arrange for the company to come to our board meeting next month and present the program.

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

1. Summer School/Migrant Ed Reports: Chair Heins stated it was great to see how many places the migrant ed summer school visited.

Policy Discussion: (none this month)

Superintendent Report: There were no comments on this report

Business

Decision of Credit Appeal, Student 8-15-22-1: Before making a decision the Board asked to contact the student and have her come before the Board at the August 29th meeting.

Approval of SRO Agreements: The Board asked if administrators felt having two SRO's met the needs of schools. In the Heyburn area it is more difficult to get an SRO there and at times have to call the Heyburn department for help. Chair Heins stated there may be other options to look at.

A motion to approve the SRO agreements through the Sheriff's Department and Rupert City Police was made by Trustee Parker, seconded by Trustee Andersen. Motion carried.

Approval of Transportation Handbooks: A motion to accept the transportation handbooks as presented was made by Trustee Andersen, seconded by Trustee Perez. Motion carried.

Change of November Board Meeting Date: A motion to change the November Board meeting date to November 28th was made by Trustee Perez, seconded by Trustee Parker. Motion carried.

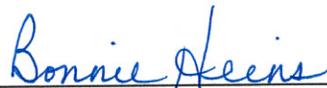
BusRight Software Program: This item will be tabled until after the presentation next month.

New/Amended/Deleted Policies:

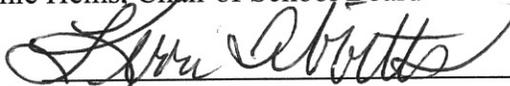
1. Policy D272.00 Middle School Credits (Second Reading) A motion to approve Policy D272.00 Middle School Credits with the proposed change of 7 days being 10% was made by Trustee Perez, seconded by Trustee Andersen. Motion carried.

Adjournment

A motion for adjournment was made by Trustee Andersen seconded by Trustee Perez. Motion carried. Meeting was adjourned at 7:53 p.m.



Bonnie Heins, Chair of School Board



Kerri Tibbitts, Board Clerk

Attest: September 19, 2022

MCSO #331 Board of Trustees

Special Board Meeting/Board Training Minutes

August 29, 2022

The special board meeting/board training was held at the District Service Center, 310 10th St., Rupert, Idaho was called to order by Chair Heins, at 4:35 p.m.

Board Members Present

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

Executive Session

A motion to move into Executive Session for the purpose of Idaho Code 74-206 (1) (a) personnel, (b) student appeal; was made by Trustee Parker seconded by Vice Chair Suchan. Motion carried.

A declaration was made that Executive Session was complete

Business

Credit Appeal on Student 8-29-22-1: A motion was made by Trustee Parker and seconded by Vice Chair Suchan to reinstate the appealed credits for student 8-29-22-1. The Board stated this would be a one-time approval and the student must be in regular attendance. The administrators at Mt. Harrison and Minico will meet to discuss which school the student will attend.

A recess was called from the Business section in order to begin the board training (5:12. Returned at 7:45).

Board Training

Lisa Durham from the ISBA presented training for the Board (attachments are on the posted agenda).

A recess was called from the Business section in order to begin the board training (5:12. Returned at 7:45).

Business

Approval of Re-opening Plan: A motion to approve the Reopening Plan as presented was made by Trustee Parker, seconded by Vice Chair Suchan. Motion carried.

Approval of Personnel: A motion to approve personnel as presented was made by Trustee Anderson, seconded by Vice Chair Suchan. Motion carried.

Approval of Travel Requests: A motion to approve travel requests as presented was made by Trustee Anderson, seconded by Trustee Parker. Motion carried.

Adjournment

A motion for adjournment was made by Trustee Andersen seconded by Trustee Parker. Motion carried. Meeting was adjourned at 7:05 p.m.



Bonnie Heins, Chair of School Board

Attest: September 19, 2022 kt


Kerri Tibbitts, Board Clerk

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Supplement Account Summary

Voucher Batch Number: 4040

09/15/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
A TO B MOTOR COACH, LLC		100.682.0340.000.000.202 Check #: 66132	ACTIVITY CONTRACTED BUSES–WEST	\$2,740.00
		100.682.0340.000.000.301 Check #: 66132	ACTIVITY CONTRACTED BUSES–MINICO	\$7,120.80
			Vendor Total:	\$9,860.80
A TO B SERVICES		100.681.0340.000.050.500 Check #: 66133	FIELD TRIP CONTRACTED BUSES–REIMB	\$1,050.00
			Vendor Total:	\$1,050.00
ACE HARDWARE		100.663.0410.000.000.600 Check #: 66134	MAINT SUPPLIES	\$107.96
		100.664.0410.000.000.102 Check #: 66134	BLDG MAINT SUPPLIES–HEYBURN	\$69.68
		100.664.0410.000.000.301 Check #: 66134	BLDG MAINT SUPPLIES–MINICO	\$40.46
		100.664.0410.000.000.600 Check #: 66134	BLDG MAINT SUPPLIES	\$227.90
			Vendor Total:	\$445.92
ALL VALLEY FIRE INSPECTIONS & SERVICES		100.664.0320.000.000.101 Check #: 66135	BLDG MAINT CONTRACTED SERVICES–ACEQUIA	\$855.00
		100.664.0320.000.000.102 Check #: 66135	BLDG MAINT CONTRACTED SERVICES–HEYBURN	\$965.00
		100.664.0320.000.000.107 Check #: 66135	BLDG MAINT CONTRACTED SERVICES–RUPERT	\$855.00
		100.664.0320.000.000.201 Check #: 66135	BLDG MAINT CONTRACTED SERVICES–EAST	\$855.00
		100.664.0320.000.000.301 Check #: 66135	BLDG MAINT CONTRACTED SERVICES–MINICO	\$1,075.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Supplement Account Summary

Voucher Batch Number: 4040

09/15/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.664.0410.000.000.000 Check #: 66135	BLDG MAINT SUPPLIES	\$45.00
			Vendor Total:	\$4,650.00
ALL WIRELESS COMMUNICATIONS		100.681.0320.000.050.500 Check #: 66136	TRANS CONTRACTED SERVICES	\$105.00
		246.512.0320.000.000.000 Check #: 66136	SDFS ELEM CONTRACTED SERVICES	\$105.00
		246.667.0320.000.000.000 Check #: 66136	SDFS SECURITY CONTRACTED SERVICES	\$294.00
		246.667.0410.000.000.000 Check #: 66136	SFDS SECURITY SUPPLIES	\$18.50
			Vendor Total:	\$522.50
AMAZON/GEMB				49
		100.515.0410.000.000.201 Check #: 66137	SEC SUPPLIES-EAST	\$120.47
		100.515.0410.000.000.202 Check #: 66137	SEC SUPPLIES-WEST	\$860.22
		100.515.0410.000.000.301 Check #: 66137	SEC SUPPLIES-MINICO	\$353.84
		100.515.0411.000.000.202 Check #: 66137	SEC INVENTORIAL SUPPLIES-WEST	\$48.40
		100.531.0410.000.000.202 Check #: 66137	INTERSCHL SUPPLIES-WEST	\$891.97
		100.623.0410.000.000.000 Check #: 66137	INST TECH SUPPLIES	\$105.98
		100.623.0411.000.000.107 Check #: 66137	INST TECH INVENTORIAL SUPPLIES-RUPERT	\$446.99
		100.623.0411.000.000.301 Check #: 66137	INST TECH INVENTORIAL SUPPLIES-MINICO	\$1,153.98
		246.667.0410.000.000.000 Check #: 66137	SFDS SECURITY SUPPLIES	\$59.97

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Supplement Account Summary

Voucher Batch Number: 4040

09/15/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		253.522.0410.000.000.000 Check #: 66137	MIGRANT PRESCHOOL SUPPLIES	\$2,153.27
		257.521.0410.000.000.000 Check #: 66137	TTL VI IDEA B- 611 EXC CHILD SUPPLIES	\$47.57
		257.521.0410.000.000.201 Check #: 66137	TTL VI IDEA PARTB- 611 EXC CHILD SUPPLIES-EAST	\$59.80
		257.616.0411.000.000.000 Check #: 66137	TTL VI IDEA PARTB- 611 ANC INVENTORIAL SUPPLIES-	\$768.12
		257.621.0410.000.000.000 Check #: 66137	TTL VI IDEA B- 611 PROF DEV SUPPLIES	\$104.07
		258.522.0410.000.000.000 Check #: 66137	PRESCHOOL SUPPLIES	\$199.40
		263.519.0410.000.307.301 Check #: 66137	CARL PERKINS SUPPLIES-FAM CON MINICO	\$139.20
		263.519.0410.000.315.301 Check #: 66137	CARL PERKINS SUPPLIES-TECH ED MINICO	\$367.99 ⁵⁰
		263.519.0550.000.315.301 Check #: 66137	CARL PERKINS EQUIPMENT-TECH ED MINICO	\$3,949.99
		284.621.0411.000.003.301 Check #: 66137	GEAR UP INVENTORIAL SUPPLIES-MINICO	\$527.87
			Vendor Total:	\$12,359.10
AMERICAN LINEN SUPPLY		290.710.0320.000.000.000 Check #: 66138	FOOD SERV CONTRACTED SERVICES	\$97.65
			Vendor Total:	\$97.65
ANDERSON, JULIAN & HULL, LLP		100.631.0720.000.000.001 Check #: 66139	LEGAL PUBLICATIONS	\$351.00
			Vendor Total:	\$351.00
ANIXTER INC		100.664.0410.000.000.108 Check #: 66140	BLDG MAINT SUPPLIES-TLC	\$80.61

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Supplement Account Summary

Voucher Batch Number: 4040

09/15/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.664.0410.000.000.600 Check #: 66140	BLDG MAINT SUPPLIES	\$15.60
		100.810.0540.000.420.301 Check #: 66140	SCHL BUILDING IMPROVEMENT-SUPP LEVY-MINICO	\$25,977.55
			Vendor Total:	\$26,073.76
APPLE, INC		100.519.0550.000.306.301 Check #: 66141	VOC EQUIPMENT-CONST MINICO	\$1,809.00
			Vendor Total:	\$1,809.00
AUDIO ENHANCEMENT		245.623.0411.000.000.105 Check #: 66142	TECH GRANT INST INVENTORIABLE SUPPLIES-PAUL	\$26,797.28
			Vendor Total:	\$26,797.28
AVB PRESS		257.616.0410.000.000.000 Check #: 66143	TTL VI IDEA B- 611 ANC SUPPLIES	\$521.90
			Vendor Total:	\$521.90
BALANCE POINT LLC.		100.521.0320.000.000.003 Check #: 66144	EXC CHILD CONTRACTED SERVICES	\$161.00
			Vendor Total:	\$161.00
BARCLAY TRUCK REBUILDERS INC.		100.681.0320.000.085.500 Check #: 66145	TRANS CONTRACTED SERVICES	\$2,905.50
			Vendor Total:	\$2,905.50
BEAR NECESSITIES PORTABLE RESTROOM		100.531.0320.000.000.301 Check #: 66146	INTERSCHL CONTRACTED SERVICES-MINICO	\$437.60
		100.531.0410.000.000.202 Check #: 66146	INTERSCHL SUPPLIES-WEST	\$76.76
			Vendor Total:	\$514.36

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Supplement Account Summary

Voucher Batch Number: 4040

09/15/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
BLICK ART MATERIALS		100.515.0410.000.000.301 Check #: 66147	SEC SUPPLIES-MINICO	\$626.27
			Vendor Total:	\$626.27
BOOK STORE		251.720.0410.000.000.000 Check #: 66148	TTL IA PARENT INVOLVE SUPPLIES	\$6.75
			Vendor Total:	\$6.75
BRIGHTLY SOFTWARE, INC.		100.656.0460.000.420.001 Check #: 66149	ADM TECHNOLOGY SOFTWARE-SUPP	\$2,372.43
			Vendor Total:	\$2,372.43
BRYSON SALES & SERVICE, INC		100.681.0420.422.085.500 Check #: 66150	TRANS SHOP SUPPLIES	\$1,058.52
			Vendor Total:	\$1,058.18
BURLEY REMINDER		100.641.0410.000.000.201 Check #: 66151	SCHL ADMIN SUPPLIES-EAST	\$236.00
			Vendor Total:	\$236.00
CATMULL PLUMBING, INC		420.811.0540.000.000.301 Check #: 66152	PLANT BUILDING IMPROVEMENT OUTBUILDING-MINICO	\$26,485.00
			Vendor Total:	\$26,485.00
CAXTON PRINTERS		100.512.0410.000.000.102 Check #: 66153	ELEM SUPPLIES-HEYBURN	\$5,243.20
		100.512.0441.450.000.102 Check #: 66153	ELEM SCIENCE CURRICULUM-HEYBURN	\$746.23
		100.512.0441.451.000.102 Check #: 66153	ELEM SOC STUD CURRICULUM-HEYBURN	\$712.22

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Supplement Account Summary

Voucher Batch Number: 4040

09/15/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.512.0441.453.000.102 Check #: 66153	ELEM READING CURRICULUM-HEYBURN	\$5,785.99
		100.512.0441.453.000.107 Check #: 66153	ELEM READING CURRICULUM-RUEPRT	\$10,542.06
		100.515.0441.453.000.301 Check #: 66153	SEC READING CURRICULUM-MINICO	\$97.74
			Vendor Total:	<u>\$23,127.44</u>
CDW GOVERNMENT, INC.		100.656.0460.000.000.011 Check #: 66154	ADM TECHNOLOGY SOFTWARE	\$40,114.62
			Vendor Total:	<u>\$40,114.62</u>
CENGAGE LEARNING		263.519.0410.000.303.301 Check #: 66155	CARL PERKINS SUPPLIES-BUSINESS MINICO	\$3,339.00
				<u>53</u>
			Vendor Total:	<u>\$3,339.00</u>
CINTAS CORP		100.681.0420.425.050.500 Check #: 66156	TRANS COVERALLS & LAUNDRY	\$546.46
			Vendor Total:	<u>\$546.46</u>
CONRAD & BISCHOFF		100.681.0420.420.050.500 Check #: 66157	TRANS FUEL	\$10,454.69
			Vendor Total:	<u>\$10,454.69</u>
CONSOLIDATED ELECTRIC DIST.INC		100.664.0410.000.000.301 Check #: 66158	BLDG MAINT SUPPLIES-MINICO	\$342.03
			Vendor Total:	<u>\$342.03</u>
CONTINENTAL PRESS, INC.		100.512.0410.000.000.102 Check #: 66159	ELEM SUPPLIES-HEYBURN	\$153.26
			Vendor Total:	<u>\$153.26</u>
CONTRACT PAPER GROUP, INC				

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Supplement Account Summary

Voucher Batch Number: 4040

09/15/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.655.0410.000.000.000 Check #: 66160	CENTRAL OFFICE SUPPLIES	\$1,040.00
			Vendor Total:	\$1,040.00
CONVERGINT TECHNOLOGIES LLC		100.664.0320.000.000.102 Check #: 66161	BLDG MAINT CONTRACTED SERVICES-HEYBURN	\$1,460.00
			Vendor Total:	\$1,460.00
CPM EDUCATIONAL PROGRAM		100.621.0410.000.000.201 Check #: 66162	PROF DEV SUPPLIES-EAST	\$4,216.01
		100.621.0410.000.000.202 Check #: 66162	PROF DEV SUPPLIES-WEST	\$279.69
			Vendor Total:	\$4,495.70
CRISIS PREVENTION INSTITUTE INC		260.621.0390.392.000.000 Check #: 66163	MEDICAID REGISTRATION	\$2,008.51
			Vendor Total:	\$2,008.51
CURRICULUM ASSOCIATES		257.616.0410.000.000.000 Check #: 66164	TTL VI IDEA B- 611 ANC SUPPLIES	\$402.08
			Vendor Total:	\$402.08
DEAN DAIRY COPROPRATE, LLC		290.710.0450.000.000.101 Check #: 66165	FOOD SERV FOOD COSTS-ACEQUIA	\$701.22
		290.710.0450.000.000.102 Check #: 66165	FOOD SERV FOOD COSTS-HEYBURN	\$1,645.58
		290.710.0450.000.000.105 Check #: 66165	FOOD SERV FOOD COSTS-PAUL	\$1,534.12
		290.710.0450.000.000.107 Check #: 66165	FOOD SERV FOOD COSTS-RUPERT	\$2,160.91
		290.710.0450.000.000.108 Check #: 66165	FOOD SERV FOOD COSTS-TLC	\$247.53

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Supplement Account Summary

Voucher Batch Number: 4040

09/15/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		290.710.0450.000.000.201 Check #: 66165	FOOD SERV FOOD COSTS-EAST	\$1,419.97
		290.710.0450.000.000.202 Check #: 66165	FOOD SERV FOOD COSTS-WEST	\$1,178.87
		290.710.0450.000.000.301 Check #: 66165	FOOD SERV FOOD COSTS-MINICO	\$1,684.86
		290.710.0450.000.000.492 Check #: 66165	FOOD SERV FOOD COSTS-MT H	\$207.15
			Vendor Total:	<u>\$10,780.21</u>
DELL DIRECT SALES L.P.		100.519.0550.000.306.301 Check #: 66166	VOC EQUIPMENT-CONST MINICO	\$3,086.73
			Vendor Total:	<u>\$3,086.73</u>
DIGI INTERNATIONAL INC		290.710.0320.000.000.000 Check #: 66167	FOOD SERV CONTRACTED SERVICES	\$3,285.00 ⁵⁵
			Vendor Total:	<u>\$3,285.00</u>
EDNETICS INC		100.810.0550.551.420.202 Check #: 66168	SCHL BLDG SECURITY SUPP LEVY-WEST	\$23,171.85
			Vendor Total:	<u>\$23,171.85</u>
ELEMENT HEATING AND COOLING INC		100.664.0320.000.000.202 Check #: 66169	BLDG MAINT CONTRACTED SERVICES-WEST	\$516.59
		100.664.0410.000.000.202 Check #: 66169	BLDG MAINT SUPPLIES-WEST	\$1,657.25
			Vendor Total:	<u>\$2,173.84</u>
EMERGENT 3 INC		246.667.0360.000.000.000 Check #: 66170	SDFS SECURITY SOFTWARE	\$3,500.00
			Vendor Total:	<u>\$3,500.00</u>
EQ COUNSELING LLC				

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Supplement Account Summary

Voucher Batch Number: 4040

09/15/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.611.0320.000.008.003 Check #: 66171	HEALTH CONTRACTED SERVICES	\$972.00
		260.621.0320.000.000.000 Check #: 66171	MEDICIAD CONTRACTED SERVICES	\$468.00
			Vendor Total:	\$1,440.00
EQ THERAPY FOR KIDS, LLC		260.621.0320.000.000.000 Check #: 66172	MEDICIAD CONTRACTED SERVICES	\$10,584.75
			Vendor Total:	\$10,584.75
FIRE SERVICES OF IDAHO, INC.		290.710.0320.000.000.000 Check #: 66173	FOOD SERV CONTRACTED SERVICES	\$1,032.00
			Vendor Total:	\$1,032.00
FOURTH DISTRICT ACTIVITES		100.515.0390.000.000.301 Check #: 66174	SEC DUES & FEES-MINICO	\$420.00
		100.515.0390.391.000.301 Check #: 66174	SEC MEMBERSHIP DUES-MINICO	\$500.00
			Vendor Total:	\$920.00
FOURTH DISTRICT SUPERINTENDENT ASSOC		100.632.0390.391.000.001 Check #: 66175	DIST ADM MEMBERSHIP DUES	\$150.00
			Vendor Total:	\$150.00
GEM STATE PAPER CO, INC.		100.661.0410.000.000.600 Check #: 66176	CUSTODIAL SUPPLIES	\$3,033.80
		420.811.0540.000.000.301 Check #: 66176	PLANT BUILDING IMPROVEMENT OUTBUILDING-MINICO	\$12,195.97
			Vendor Total:	\$15,229.77
HAUNS HARDWARE				

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Supplement Account Summary

Voucher Batch Number: 4040

09/15/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.663.0410.000.000.600 Check #: 66177	MAINT SUPPLIES	\$18.48
		100.664.0410.000.000.101 Check #: 66177	BLDG MAINT SUPPLIES-ACEQUIA	\$40.53
		100.664.0410.000.000.105 Check #: 66177	BLDG MAINT SUPPLIES-PAUL	\$4.49
		100.664.0410.000.000.108 Check #: 66177	BLDG MAINT SUPPLIES-TLC	\$92.95
		100.664.0410.000.000.301 Check #: 66177	BLDG MAINT SUPPLIES-MINICO	\$32.46
		100.665.0410.000.000.301 Check #: 66177	GROUNDS SUPPLIES-MINICO	\$0.00
		100.665.0410.000.000.600 Check #: 66177	GROUNDS SUPPLIES	\$58.16
			Vendor Total:	<u>\$247.07</u>
HIGH OUTPUT CONSTRUCTION INC		420.811.0540.000.000.301 Check #: 66178	PLANT BUILDING IMPROVEMENT OUTBUILDING-MINICO	\$2,800.00
			Vendor Total:	<u>\$2,800.00</u>
HIGH SCHOOL ESPORTS LEAGUE		243.519.0410.000.305.301 Check #: 66179	VOC SUPPLIES-COMP MINICO	\$268.00
		263.519.0410.000.304.301 Check #: 66179	CARL PERKINS SUPPLIES-INFO TECH MINICO	\$2,632.00
			Vendor Total:	<u>\$2,900.00</u>
HOME SCIENCE TOOLS		100.515.0410.000.000.201 Check #: 66180	SEC SUPPLIES-EAST	\$68.50
			Vendor Total:	<u>\$68.50</u>
HUBERT CO		263.519.0410.000.307.301 Check #: 66181	CARL PERKINS SUPPLIES-FAM CON MINICO	\$848.96

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$848.96
HYDE, EILEEN MAY		100.631.0410.000.000.001 Check #: 66182	BOARD SUPPLIES	\$150.00
			Vendor Total:	\$150.00
IASA		100.641.0390.000.000.102 Check #: 66183	SCHL ADM DUES & FEES-HEYBURN	\$714.00
		100.641.0390.000.000.105 Check #: 66183	SCHL ADM DUES & FEES-PAUL	\$1,428.00
		100.641.0390.000.000.107 Check #: 66183	SCHL ADM DUES & FEES-RUPERT	\$714.00
			Vendor Total:	\$2,856.00
IDAHO DEPARTMENT OF ENVIRONMENTAL QUIAL		100.664.0390.000.000.600 Check #: 66184	BLDG MAINT DUES & FEES	\$200.00
			Vendor Total:	\$200.00
IDAHO RURAL WATER ASSOCIATION		100.663.0390.000.000.600 Check #: 66185	MAINT DUES & FEES	\$115.00
			Vendor Total:	\$115.00
IDAHO SCHOOL BOARDS ASSN		100.631.0390.392.000.000 Check #: 66186	BOARD REGISTRATION FEES	\$2,875.00
		100.632.0390.392.000.000 Check #: 66186	DIST ADM REGISTRATION	\$550.00
			Vendor Total:	\$3,425.00
IN TOUCH		100.656.0360.000.000.011 Check #: 66187	ADM TECH DATA PROCESSING & FINANCIAL SOFTWARE	\$5,093.95
			Vendor Total:	\$5,093.95

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Vendor Remit Name	Vendor #	Account	Description	Amount
INTERMOUNTAIN WOOD PRODUCTS				
		263.519.0410.000.306.301 Check #: 66188	CARL PERKINS SUPPLIES-CONST MINICO	\$1,174.76
			Vendor Total:	\$1,174.76
JACKSON GROUP PETERBILT				
		100.681.0420.422.050.000 Check #: 66189	TRANS SHOP SUPPLIES	\$1,838.14
		100.681.0420.422.085.500 Check #: 66189	TRANS SHOP SUPPLIES	\$4,055.33
			Vendor Total:	\$5,893.47
K & R RENT-ALL, INC				
		100.665.0410.000.000.600 Check #: 66190	GROUNDS SUPPLIES	\$29.89
			Vendor Total:	\$29.89
KELLY'S BEARING SUPPLY				
		100.664.0410.000.000.202 Check #: 66191	BLDG MAINT SUPPLIES-WEST	\$33.30
		100.664.0410.000.000.301 Check #: 66191	BLDG MAINT SUPPLIES-MINICO	\$19.48
			Vendor Total:	\$52.78
LIGHTS OUT ELECTRIC				
		100.663.0320.000.000.600 Check #: 66192	MANT CONTRACTED SERVICES	\$800.00
			Vendor Total:	\$800.00
LRP PUBLICATIONS				
		257.616.0410.000.000.000 Check #: 66193	TTL VI IDEA B- 611 ANC SUPPLIES	\$41.00
		257.621.0410.000.000.000 Check #: 66193	TTL VI IDEA B- 611 PROF DEV SUPPLIES	\$45.45
			Vendor Total:	\$86.45
MAD RIVER LASER LLC				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		271.621.0410.000.000.000 Check #: 66194	TTL IIA SUPPLIES	\$1,766.39
			Vendor Total:	\$1,766.39
MAGIC VALLEY LABS,INC		100.664.0320.000.000.101 Check #: 66195	BLDG MAINT CONTRACTED SERVICES-ACEQUIA	\$22.00
		100.664.0320.000.000.301 Check #: 66195	BLDG MAINT CONTRACTED SERVICES-MINICO	\$22.00
			Vendor Total:	\$44.00
MAGIC VALLEY TIRE PAUL		100.665.0320.000.000.600 Check #: 66196	GROUNDS CONTRACTED SERVICES	\$10.00
		100.665.0410.000.000.600 Check #: 66196	GROUNDS SUPPLIES	\$41.99
				60
			Vendor Total:	\$51.99
MAGIC VALLEY TIRE RUPERT		100.665.0410.000.000.600 Check #: 66197	GROUNDS SUPPLIES	\$83.98
			Vendor Total:	\$83.98
MIKEY'S REFRIGERATION INC		290.710.0320.000.000.102 Check #: 66198	FOOD SERV CONTRACTED SERVICES-HEYBURN	\$127.50
		290.710.0320.000.000.107 Check #: 66198	FOOD SERV CONTRACTED SERVICES-RUPERT	\$1,291.50
		290.710.0320.000.000.201 Check #: 66198	FOOD SERV CONTRACTED SERVICES-EAST	\$532.50
		290.710.0320.000.000.301 Check #: 66198	FOOD SERV CONTRACTED SERVICES-MINICO	\$272.40
		290.710.0320.000.000.492 Check #: 66198	FOOD SERV CONTRACTED SERVICES-MT H	\$127.50
			Vendor Total:	\$2,351.40

MINIDOKA COUNTY AUDITOR

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.667.0320.000.040.000 Check #: 66199	SAFE ENRIRONMENT CONTRACTED SERVICES	\$7,500.00
			Vendor Total:	\$7,500.00
MOUNTAINLAND POWER EQUIPMENT		100.665.0410.000.000.600 Check #: 66200	GROUNDS SUPPLIES	\$70.33
			Vendor Total:	\$70.33
MY EDUCATOR, LLC		243.519.0410.000.303.301 Check #: 66201	VOC SUPPLIES-BUS MINICO	\$2,760.00
		263.519.0410.000.303.301 Check #: 66201	CARL PERKINS SUPPLIES-BUSINESS MINICO	\$1,740.00
			Vendor Total:	\$4,500.00
NANCY'S RUPERT FLORAL		100.631.0410.000.015.001 Check #: 66202	BOARD EMPLOYEE RECOG SUPPLIES	\$98.95
			Vendor Total:	\$98.95
NAPA AUTO PARTS		100.681.0420.422.085.500 Check #: 66203	TRANS SHOP SUPPLIES	\$41.18
		100.683.0420.422.000.500 Check #: 66203	GEN TRANS SHOP SUPPLIES	\$43.99
			Vendor Total:	\$85.17
NEARPOD INC		100.623.0460.000.000.101 Check #: 66204	INST TECHNOLOGY SOFTWARE-ACE	\$1,800.00
		100.623.0460.000.000.102 Check #: 66204	INST TECHNOLOGY SOFTWARE-HEYBURN	\$1,800.00
		100.623.0460.000.000.105 Check #: 66204	INST TECHNOLOGY SOFTWARE-PAUL	\$1,800.00
		100.623.0460.000.000.107 Check #: 66204	INST TECHNOLOGY SOFTWARE-RUPERT	\$1,800.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.623.0460.000.000.201 Check #: 66204	INST TECHNOLOGY SOFTWARE SUPP-EAST	\$1,800.00
		100.623.0460.000.000.202 Check #: 66204	INST TECHNOLOGY SOFTWARE SUPP-WEST	\$1,800.00
		100.623.0460.000.000.301 Check #: 66204	INST TECHNOLOGY SOFTWARE-MINICO	\$1,800.00
		100.623.0460.000.000.492 Check #: 66204	INST TECHNOLOGY SOFTWARE-MT H	\$1,800.00
			Vendor Total:	\$14,400.00
NEWMAN, ARIEL		100.621.0380.381.000.492 Check #: 66205	PROF DEV LODGING & MEALS-MT H	\$190.00
			Vendor Total:	\$190.00
NICHOLAS & CO		290.710.0410.000.000.000 Check #: 66206	FOOD SERV SUPPLIES	\$2,841.05
		290.710.0450.000.000.000 Check #: 66206	FOOD SERV FOOD COSTS	\$21,398.56
			Vendor Total:	\$24,239.61
NORTHWEST DISTRIBUTION SERVICES		290.710.0450.000.000.000 Check #: 66207	FOOD SERV FOOD COSTS	\$17,924.20
			Vendor Total:	\$17,924.20
NPC INTERNATIONAL		290.710.0450.000.000.301 Check #: 66208	FOOD SERV FOOD COSTS-MINICO	\$905.61
		290.710.0450.000.000.492 Check #: 66208	FOOD SERV FOOD COSTS-MT H	\$49.49
			Vendor Total:	\$955.10
PEARSON EDUCATION		257.616.0410.000.000.000 Check #: 66209	TTL VI IDEA B- 611 ANC SUPPLIES	\$76.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$76.00
PITNEY BOWES CORP.		100.632.0350.000.000.001 Check #: 66210	DIST ADM COMMUNICATION & POSTAGE	\$249.45
			Vendor Total:	\$249.45
PITNEY BOWES/RESERVE ACCT		100.641.0350.000.000.301 Check #: 66211	SCHL ADM COMMUNICATION & POSTAGE-MINICO	\$200.00
			Vendor Total:	\$200.00
PUMP SERVICE INC.		420.811.0540.000.000.301 Check #: 66212	PLANT BUILDING IMPROVEMENT OUTBUILDING-MINICO	\$8,613.84
			Vendor Total:	\$8,613.84
QUILL CORPORATION		253.512.0410.000.000.000 Check #: 66213	MIGRANT ELEM SUPPLIES	\$512.00
		253.522.0410.000.000.000 Check #: 66213	MIGRANT PRESCHOOL SUPPLIES	\$101.55
			Vendor Total:	\$613.55
RAMSEY HEATING & ELECTRIC, INC		100.663.0320.000.000.600 Check #: 66214	MANT CONTRACTED SERVICES	\$1,330.00
		100.663.0410.000.000.600 Check #: 66214	MAINT SUPPLIES	\$216.80
			Vendor Total:	\$1,546.80
REMIND101 INC		100.656.0460.000.000.001 Check #: 66215	ADM TECHNOLOGY SOFTWARE	\$11,000.00
			Vendor Total:	\$11,000.00
RIDLEY'S FOOD & DRUG				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.661.0410.000.000.600 Check #: 66216	CUSTODIAL SUPPLIES	\$35.96
		251.720.0410.000.000.000 Check #: 66216	TTL IA PARENT INVOLVE SUPPLIES	\$61.11
		251.720.0410.000.000.492 Check #: 66216	TTL IA PARENT INVOLVE SUPPLIES-MT H	\$34.22
		257.521.0410.000.000.000 Check #: 66216	TTL VI IDEA B- 611 EXC CHILD SUPPLIES	\$43.91
			Vendor Total:	\$175.20
ROCHESTER 100 INC.		100.512.0410.000.000.101 Check #: 66217	ELEM SUPPLIES-ACEQUIA	\$232.50
			Vendor Total:	\$232.50
RUSH TRUCK CENTERS		100.681.0420.422.085.500 Check #: 66218	TRANS SHOP SUPPLIES	\$102.27
			Vendor Total:	\$102.27
SAFETY-KLEEN		100.681.0320.000.085.500 Check #: 66219	TRANS CONTRACTED SERVICES	\$129.30
			Vendor Total:	\$129.30
SAGE PUBLICATIONS, INC.		100.622.0430.000.000.301 Check #: 66220	MEDIA SUPPLIES-MINICO	\$1,550.00
			Vendor Total:	\$1,550.00
SCHOOL NURSE SUPPLY		100.519.0410.000.309.301 Check #: 66221	VOC SUPPLIES-HEALTH MINICO	\$342.50
		100.611.0410.000.008.003 Check #: 66221	HEALTH SUPPLIES	\$484.05
			Vendor Total:	\$826.55
SCHOOL SPECIALTY SUPPLY				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.512.0410.000.000.102 Check #: 66222	ELEM SUPPLIES-HEYBURN	\$56.52
		100.811.0411.000.420.107 Check #: 66222	FURNITURE SUPP LEVY-RUPERT	\$218,770.71
		100.811.0411.000.420.301 Check #: 66222	FURNITURE SUPP LEVY-MINICO	\$8,696.70
		100.811.0550.000.420.202 Check #: 66222	CAPITAL EQUIPMENT SUPP LEVY-WEST	\$6,077.17
			Vendor Total:	<u>\$233,601.10</u>
SCHOWS, INC		100.681.0420.422.085.500 Check #: 66223	TRANS SHOP SUPPLIES	\$43.92
			Vendor Total:	<u>\$43.92</u>
SHAMROCK FOODS COMPANY		290.710.0410.000.000.000 Check #: 66224	FOOD SERV SUPPLIES	65 \$969.21
		290.710.0450.000.000.000 Check #: 66224	FOOD SERV FOOD COSTS	\$2,070.35
			Vendor Total:	<u>\$3,039.56</u>
SHERWIN WILLIAMS		100.665.0410.000.000.201 Check #: 66225	GROUNDS SUPPLIES-EAST	\$304.00
		100.665.0410.000.000.202 Check #: 66225	GROUNDS SUPPLIES-WEST	\$304.00
		100.665.0410.000.000.600 Check #: 66225	GROUNDS SUPPLIES	\$1,779.90
		420.811.0540.000.000.301 Check #: 66225	PLANT BUILDING IMPROVEMENT OUTBUILDING-MINICO	\$912.00
			Vendor Total:	<u>\$3,299.90</u>
SNAKE RIVER PEST CONTROL		100.665.0410.000.000.301 Check #: 66226	GROUNDS SUPPLIES-MINICO	\$400.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$400.00
SNYDER'S PAUL AUTOMOTIVE		100.664.0410.000.000.301 Check #: 66227	BLDG MAINT SUPPLIES-MINICO	\$3.16
		100.665.0410.000.000.600 Check #: 66227	GROUNDS SUPPLIES	\$24.42
			Vendor Total:	\$27.58
SPRINKLER SHOP,INC		100.665.0410.000.000.202 Check #: 66228	GROUNDS SUPPLIES-WEST	\$204.21
			Vendor Total:	\$204.21
STANDARD PLUMBING CO		100.664.0410.000.000.101 Check #: 66229	BLDG MAINT SUPPLIES-ACEQUIA	\$40.00
				66
		100.664.0410.000.000.202 Check #: 66229	BLDG MAINT SUPPLIES-WEST	\$733.56
		100.664.0410.000.000.301 Check #: 66229	BLDG MAINT SUPPLIES-MINICO	\$71.94
			Vendor Total:	\$845.50
STOKES FOOD CENTER		263.519.0410.000.301.301 Check #: 66230	CARL PERKINS SUPPLIES-AG MINICO	\$106.93
			Vendor Total:	\$106.93
SUPER 8 MOTEL-HEYBURN		100.720.0410.000.000.000 Check #: 66231	AVENUES FOR HOPE SUPPLIES	\$689.94
			Vendor Total:	\$689.94
SWENSEN'S MARKET - PAUL		100.512.0410.000.000.102 Check #: 66232	ELEM SUPPLIES-HEYBURN	\$129.40
			Vendor Total:	\$129.40
TAYLOR, EMILEE				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.621.0380.380.000.000 Check #: 66233	PROF DEV OUT OF DIST MILEAGE	\$205.00
		100.621.0380.381.000.000 Check #: 66233	PROF DEV LODGING & MEALS	\$190.00
			Vendor Total:	\$395.00
THE LAMPO GROUP, INC.		243.519.0410.000.303.492 Check #: 66234	VOC SUPPLIES-BUS MT H	\$1,657.33
			Vendor Total:	\$1,657.33
TIMES NEWS-LEE PUBLICATIONS		100.631.0355.000.000.001 Check #: 66235	BOARD ADVERTISING	\$73.02
			Vendor Total:	\$73.02
TOP STITCH EMBROIDERY LLC		750.730.0490.000.000.000 Check #: 66236	SCHOOL ACTIVITIES SUPPLIES-TLC	\$442.00
			Vendor Total:	\$442.00
TURNER PLLC, TRAVIS L		100.681.0320.323.000.500 Check #: 66237	TRANS CDL & PHYSICALS	\$100.00
		100.681.0320.323.050.500 Check #: 66237	TRANS CDL & PHYSICALS	\$350.00
			Vendor Total:	\$450.00
TYLER TECHNOLOGIES, INC.		100.656.0360.000.000.011 Check #: 66238	ADM TECH DATA PROCESSING & FINANCIAL SOFTWARE	\$2,080.00
			Vendor Total:	\$2,080.00
WESTERN RECORDS DESTRUCTION		100.641.0320.000.000.102 Check #: 66239	SCHL ADM CONTRACTED SERVICES-HEYBURN	\$34.00
		100.641.0320.000.000.301 Check #: 66239	SCHL ADM CONTRACTED SERVICES-MINCO	\$111.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$145.00
WOOD MIZER		100.515.0550.580.555.301 Check #: 66240	MATCHING GRANTS EQUIPMENT CUST	\$3,494.63
			Vendor Total:	\$3,494.63
WOODWARD, ZELMA		100.621.0380.381.000.492 Check #: 66241	PROF DEV LODGING & MEALS-MT H	\$190.00
			Vendor Total:	\$190.00
			Grand Total:	\$659,375.77

End of Report

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Vendor Remit Name	Vendor #	Account	Description	Amount
HEYBURN, CITY OF		100.661.0330.331.000.102 Check #: 66102	UTILITIES-HEYBURN	\$2,668.32
		100.661.0330.331.000.492 Check #: 66102	UTILITIES-MT H	\$1,391.80
			Vendor Total:	\$4,060.12
INTERMOUNTAIN GAS CO.		100.661.0330.331.000.000 Check #: 66103	DISTRICT UTILITIES	\$9.79
		100.661.0330.331.000.102 Check #: 66103	UTILITIES-HEYBURN	\$42.17
		100.661.0330.331.000.105 Check #: 66103	UTILITIES-PAUL	\$40.83
		100.661.0330.331.000.107 Check #: 66103	UTILITIES-RUPERT	\$501.74 69
		100.661.0330.331.000.108 Check #: 66103	UTILITIES-TLC	\$17.64
		100.661.0330.331.000.201 Check #: 66103	UTILITIES-EAST	\$54.45
		100.661.0330.331.000.202 Check #: 66103	UTILITIES-WEST	\$29.03
		100.661.0330.331.000.301 Check #: 66103	UTILITIES-MINICO	\$328.33
		100.661.0330.331.000.492 Check #: 66103	UTILITIES-MT H	\$13.40
		100.681.0330.331.050.500 Check #: 66103	TRANS UTILITIES	\$19.58
			Vendor Total:	\$1,056.96
PAUL, CITY OF		100.661.0330.331.000.105 Check #: 66104	UTILITIES-PAUL	\$690.00
		100.661.0330.331.000.202 Check #: 66104	UTILITIES-WEST	\$684.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$1,374.00
PROJECT MUTUAL TELEPHONE		100.661.0330.350.000.000 Check #: 66105	DISTRICT-TELEPHONE	\$1,069.59
		100.661.0330.350.000.101 Check #: 66105	TELEPHONE-ACEQUIA	\$157.58
		100.661.0330.350.000.102 Check #: 66105	TELEPHONE-HEYURN	\$103.94
		100.661.0330.350.000.105 Check #: 66105	TELEPHONE-PAUL	\$105.44
		100.661.0330.350.000.107 Check #: 66105	TELEPHONE-RUPERT	\$105.69
		100.661.0330.350.000.201 Check #: 66105	TELEPHONE-EAST	\$104.14
		100.661.0330.350.000.202 Check #: 66105	TELEPHONE-WEST	\$104.75
		100.661.0330.350.000.301 Check #: 66105	TELEPHONE-MINICO	\$859.50
		100.661.0330.350.000.492 Check #: 66105	TELEPHONE-MT H	\$153.93
		100.661.0330.350.000.600 Check #: 66105	TELEPHONE-MAINT	\$55.94
		100.661.0330.351.000.000 Check #: 66105	DISTRICT INTERNET	\$12,464.04
		100.681.0330.350.050.500 Check #: 66105	TRANS TELEPHONE	\$350.31
		290.710.0330.350.000.000 Check #: 66105	FOOD SERV TELEPHONE	\$278.99
			Vendor Total:	\$15,913.84
RUPERT, CITY OF		100.661.0330.331.000.000 Check #: 66106	DISTRICT UTILITIES	\$997.82

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.661.0330.331.000.107 Check #: 66106	UTILITIES-RUPERT	\$4,641.63
		100.661.0330.331.000.108 Check #: 66106	UTILITIES-TLC	\$1,984.06
		100.661.0330.331.000.201 Check #: 66106	UTILITIES-EAST	\$2,941.55
		100.661.0330.331.000.301 Check #: 66106	UTILITIES-MINICO	\$579.91
		100.681.0330.331.050.500 Check #: 66106	TRANS UTILITIES	\$746.85
			Vendor Total:	<u>\$11,891.82</u>
TOTAL WASTE MANAGEMENT				
		100.661.0330.331.000.101 Check #: 66107	UTILITIES-ACEQUIA	\$994.33
		100.661.0330.331.000.102 Check #: 66107	UTILITIES-HEYBURN	\$994.33
		100.661.0330.331.000.202 Check #: 66107	UTILITIES-WEST	\$1,040.68
		100.661.0330.331.000.301 Check #: 66107	UTILITIES-MINICO	\$1,571.14
		100.661.0330.331.000.492 Check #: 66107	UTILITIES-MT H	\$891.33
			Vendor Total:	<u>\$5,491.81</u>
UNITED ELECTRIC COOP				
		100.661.0330.331.000.101 Check #: 66108	UTILITIES-ACEQUIA	\$3,199.06
		100.661.0330.331.000.105 Check #: 66108	UTILITIES-PAUL	\$2,050.01
		100.661.0330.331.000.202 Check #: 66108	UTILITIES-WEST	\$2,454.29
		100.661.0330.331.000.301 Check #: 66108	UTILITIES-MINICO	\$7,102.56
			Vendor Total:	<u>\$14,805.92</u>

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Supplement Account Summary

Voucher Batch Number: 4039

09/07/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
VERIZON				
		100.611.0330.350.008.003 Check #: 66109	HEALTH TELEPHONE	\$154.68
		100.661.0330.350.000.000 Check #: 66109	DISTRICT-TELEPHONE	\$61.58
		100.661.0330.350.000.003 Check #: 66109	TLEPHONE-SP SERV	\$51.56
		100.661.0330.350.000.011 Check #: 66109	TELEPHONE-TECHNOLOGY	\$311.28
		100.661.0330.350.000.101 Check #: 66109	TELEPHONE-ACEQUIA	\$12.89
		100.661.0330.350.000.102 Check #: 66109	TELEPHONE-HEYURN	\$12.89
		100.661.0330.350.000.105 Check #: 66109	TELEPHONE-PAUL	\$12.89 72
		100.661.0330.350.000.107 Check #: 66109	TELEPHONE-RUPERT	\$64.45
		100.661.0330.350.000.202 Check #: 66109	TELEPHONE-WEST	\$51.56
		100.661.0330.350.000.301 Check #: 66109	TELEPHONE-MINICO	\$310.97
		100.661.0330.350.000.492 Check #: 66109	TELEPHONE-MT H	\$113.12
		100.661.0330.350.000.600 Check #: 66109	TELEPHONE-MAINT	\$919.09
		100.681.0330.350.050.500 Check #: 66109	TRANS TELEPHONE	\$154.68
		251.661.0330.350.000.000 Check #: 66109	TTL IA TELEPHONE	\$154.68
			Vendor Total:	\$2,386.32
			Grand Total:	\$56,980.79

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Supplement Account Summary

Voucher Batch Number: 4038

09/07/2022

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Vendor Remit Name	Vendor #	Account	Description	Amount
ANDREW, MEAGAN		100.515.0380.000.000.301 Check #: 66110	SEC IN DIST MILEAGE-MINICO	\$16.36
			Vendor Total:	\$16.36
BINGHAM, SHERRY		100.621.0380.380.000.000 Check #: 66111	PROF DEV OUT OF DIST MILEAGE	\$206.00
		100.621.0380.381.000.000 Check #: 66111	PROF DEV LODGING & MEALS	\$35.00
			Vendor Total:	\$241.00
BLISS, TIFFANY		257.616.0380.000.000.000 Check #: 66112	TTLVI IDEA B- 611 ANC IN DISTRICT MILEAGE	\$45.37
			Vendor Total:	\$45.37
CASILLAS, YURI		290.710.0380.000.000.000 Check #: 66113	FOOD SERV IN DISTRICT MILEAGE	\$144.26
			Vendor Total:	\$144.26
CRANE, JAELEE		257.616.0380.000.000.000 Check #: 66114	TTLVI IDEA B- 611 ANC IN DISTRICT MILEAGE	\$73.25
			Vendor Total:	\$73.25
DAVIS, MARY		257.521.0380.000.000.000 Check #: 66115	TTL VI IDEA B- 611 IN DISTRICT MILEAGE	\$57.74
			Vendor Total:	\$57.74
DUNCAN, SARA		284.621.0380.380.000.000 Check #: 66116	GEAR UP OUT OF DIST MILEAGE	\$187.00
		284.621.0380.381.000.000 Check #: 66116	GEAR UP LODGING & MEALS-	\$60.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Supplement Account Summary

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$247.00
GARZA, DAWN		290.710.0380.000.000.000 Check #: 66117	FOOD SERV IN DISTRICT MILEAGE	\$204.36
			Vendor Total:	\$204.36
GARZA, JAMIE JO		253.621.0380.380.000.000 Check #: 66118	MIGRANT OUT OF DIST MILEAGE	\$93.48
		253.621.0380.381.000.000 Check #: 66118	MIGRANT LODGING & MEALS-	\$40.00
			Vendor Total:	\$133.48
GOMEZ, GEMA		290.710.0380.000.000.000 Check #: 66119	FOOD SERV IN DISTRICT MILEAGE	\$79.33
				74
			Vendor Total:	\$79.33
HERNANDEZ, LETICIA		290.710.0380.000.000.000 Check #: 66120	FOOD SERV IN DISTRICT MILEAGE	\$21.10
			Vendor Total:	\$21.10
HYDE, EILEEN		290.710.0380.000.000.000 Check #: 66121	FOOD SERV IN DISTRICT MILEAGE	\$172.16
			Vendor Total:	\$172.16
JOHNSON, FELICIA		257.616.0380.000.000.000 Check #: 66122	TTLVI IDEA B- 611 ANC IN DISTRICT MILEAGE	\$46.57
			Vendor Total:	\$46.57
MERCADO, BRAYLYN		100.621.0380.381.000.000 Check #: 66123	PROF DEV LODGING & MEALS	\$60.00
			Vendor Total:	\$60.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Supplement Account Summary

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Vendor Remit Name	Vendor #	Account	Description	Amount
MONTOYA, ARLENE		290.710.0380.000.000.000 Check #: 66124	FOOD SERV IN DISTRICT MILEAGE	\$91.25
			Vendor Total:	\$91.25
PAWSON, SHEYEANNE		290.710.0380.000.000.000 Check #: 66125	FOOD SERV IN DISTRICT MILEAGE	\$44.46
			Vendor Total:	\$44.46
PELAYO, SARAH		100.621.0380.380.000.000 Check #: 66126	PROF DEV OUT OF DIST MILEAGE	\$495.00
		100.621.0380.381.000.000 Check #: 66126	PROF DEV LODGING & MEALS	\$190.00
			Vendor Total:	\$685.00
RAMSEY, JAMES		100.632.0380.000.000.001 Check #: 66127	DIST ADM IN DISTRICT MILEAGE	\$167.69
		100.632.0380.380.000.001 Check #: 66127	DIST ADM OUT OF DIST MILEAGE	\$53.58
			Vendor Total:	\$221.27
ROBINSON, KHALI		257.521.0380.000.000.000 Check #: 66128	TTL VI IDEA B- 611 IN DISTRICT MILEAGE	\$36.48
			Vendor Total:	\$36.48
RODRIGUEZ, ANGELITA		290.710.0380.000.000.000 Check #: 66129	FOOD SERV IN DISTRICT MILEAGE	\$66.88
			Vendor Total:	\$66.88
WIDMIER, MICHELE		253.621.0380.380.000.000 Check #: 66130	MIGRANT OUT OF DIST MILEAGE	\$93.48

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Vendor Remit Name	Vendor #	Account	Description	Amount
		253.621.0380.381.000.000 Check #: 66130	MIGRANT LODGING & MEALS-	\$40.00
			Vendor Total:	\$133.48
WILCOX, MILISSA		290.710.0380.000.000.000 Check #: 66131	FOOD SERV IN DISTRICT MILEAGE	\$58.62
			Vendor Total:	\$58.62
			Grand Total:	\$2,879.42

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Supplement Account Summary

Voucher Batch Number: 4037

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Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
WELLS FARGO REMITTANCE CTR		P-Card Payee: WELLS FARGO REMITTANCE CTR		
		100.519.0380.381.306.301	VOC LODGING & MEALS-CONST MINICO	\$1,428.50
		100.621.0380.381.000.492	PROF DEV LODGING & MEALS-MT H	\$3,560.15
		100.621.0390.392.000.000	PROF DEV REGISTRATION	\$402.50
		100.621.0410.000.000.000	PROF DEV SUPPLIES	\$56.96
		100.623.0410.000.000.000	INST TECH SUPPLIES	\$1,312.66
		100.656.0460.000.000.001	ADM TECHNOLOGY SOFTWARE	\$54.00
		100.656.0460.000.000.011	ADM TECHNOLOGY SOFTWARE	\$1,574.74
		100.663.0420.420.000.600	MAINT FUEL	\$3,728.80
		100.665.0420.420.000.600	GROUNDS FUEL	\$306.16
		100.681.0380.381.085.500	TRANS LODGING & MEALS	\$1,032.00
		100.681.0420.420.000.500	TRANSP NON ALLOW FUEL	\$179.51
		100.681.0420.420.050.500	TRANS FUEL	\$194.00
		100.683.0420.420.000.500	GEN TRANS FUEL	\$100.00
		241.515.0420.420.000.000	DR ED FUEL	\$675.76
		251.517.0380.381.054.492	TTL IA LODGING & MEALS-MT H	\$4,198.44
		271.621.0380.381.000.101	TTL IIA LODGING & MEALS-ACEQUIA	\$1,076.47
		271.621.0380.381.000.102	TTL IIA LODGING & MEALS-HEYBURN	\$2,130.18
		271.621.0380.381.000.105	TTL IIA LODGING & MEALS-PAUL	\$1,065.09
		271.621.0380.381.000.107	TTL IIA LODGING & MEALS-RUPERT	\$2,130.18
			Vendor Total:	\$25,207.09
			Grand Total:	\$25,207.09

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Supplement Account Summary

Voucher Batch Number: 4036

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Vendor Remit Name	Vendor #	Account	Description	Amount
ACE HARDWARE		100.664.0410.000.000.102 Check #: 66020	BLDG MAINT SUPPLIES-HEYBURN	\$17.99
		100.664.0410.000.000.301 Check #: 66020	BLDG MAINT SUPPLIES-MINICO	\$12.93
		100.665.0410.000.000.600 Check #: 66020	GROUNDS SUPPLIES	\$21.97
		100.681.0420.422.085.500 Check #: 66020	TRANS SHOP SUPPLIES	\$3.87
			Vendor Total:	\$56.76
ALKIRE, MARY KAY		100.681.0320.323.050.500 Check #: 66021	TRANS CDL & PHYSICALS	\$150.00
			Vendor Total:	\$150.00
AMAZON/GEMB		100.512.0410.000.000.101 Check #: 66022	ELEM SUPPLIES-ACEQUIA	\$865.71
		100.515.0410.000.000.201 Check #: 66022	SEC SUPPLIES-EAST	\$220.95
		243.519.0410.000.305.301 Check #: 66022	VOC SUPPLIES-COMP MINICO	\$1,074.24
		245.623.0410.000.000.000 Check #: 66022	TECH GRANT INST TECH SUPPLIES	\$1,438.83
		245.623.0411.000.000.201 Check #: 66022	TECH GRANT INST INVENTORIAL SUPPLIES-EAST	\$645.96
		245.623.0550.000.000.000 Check #: 66022	TECH GRANT INST TECH EQUIPMENT	\$476.99
		245.623.0550.000.000.201 Check #: 66022	TECH GRANT INST TECH EQUIPMENT-EAST	\$1,253.98
		245.623.0550.000.000.301 Check #: 66022	TECH GRANT INST TECH EQUIPMENT-MINICO	\$1,103.98
		284.621.0410.000.003.301 Check #: 66022	GEAR UP SUPPLIES-MINICO	\$1,165.65

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$8,246.29
AMERICAN LINEN SUPPLY		290.710.0320.000.000.000 Check #: 66023	FOOD SERV CONTRACTED SERVICES	\$96.00
			Vendor Total:	\$96.00
ANIXTER INC		246.667.0410.000.000.000 Check #: 66024	SFDS SECURITY SUPPLIES	\$3,280.00
			Vendor Total:	\$3,280.00
APPLE, INC		245.623.0411.000.000.101 Check #: 66025	TECH GRANT INST INVENTORIABLE SUPPLIES-ACEQUIA	\$17,640.00
		245.623.0411.000.000.102 Check #: 66025	TECH GRANT INST INVENTORIABLE SUPPLIES-HEYBURN	\$26,460.00 79
		245.623.0411.000.000.105 Check #: 66025	TECH GRANT INST INVENTORIABLE SUPPLIES-PAUL	\$35,280.00
		245.623.0411.000.000.107 Check #: 66025	TECH GRANT INST INVENTORIABLE SUPPLIES-RUPERT	\$44,100.00
			Vendor Total:	\$123,480.00
BAILEY OIL CO., INC.		100.681.0420.420.000.500 Check #: 66026	TRANSP NON ALLOW FUEL	\$26.45
		100.681.0420.420.050.500 Check #: 66026	TRANS FUEL	\$138.60
		100.683.0420.420.000.500 Check #: 66026	GEN TRANS FUEL	\$268.95
			Vendor Total:	\$434.00
BARNES & NOBLE		100.515.0410.000.000.201 Check #: 66027	SEC SUPPLIES-EAST	\$839.30
			Vendor Total:	\$839.30

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Vendor Remit Name	Vendor #	Account	Description	Amount
BEAR NECESSITIES PORTABLE RESTROOM		100.531.0320.000.000.301 Check #: 66028	INTERSCHL CONTRACTED SERVICES-MINICO	\$779.20
			Vendor Total:	\$779.20
BINGHAM, SHERRY		271.621.0380.380.008.000 Check #: 66029	TTL IIA OUT OF DIST MILEAGE	\$30.00
			Vendor Total:	\$30.00
BLICK ART MATERIALS		100.515.0410.000.000.201 Check #: 66030	SEC SUPPLIES-EAST	\$1,485.02
			Vendor Total:	\$1,485.02
BODY INTERACT INC		100.519.0320.000.000.301 Check #: 66031	VOC CONTRACTED SERVICES-MINICO	\$18,850.00 80
			Vendor Total:	\$18,850.00
BOILER MAINTENANCE, LLC		100.664.0320.000.000.301 Check #: 66032	BLDG MAINT CONTRACTED SERVICES-MINICO	\$635.87
		100.664.0410.000.000.301 Check #: 66032	BLDG MAINT SUPPLIES-MINICO	\$993.66
			Vendor Total:	\$1,629.53
C-A-L STORES - BURLEY		100.663.0410.000.000.600 Check #: 66033	MAINT SUPPLIES	\$34.77
			Vendor Total:	\$34.77
CAMERON ELECTRIC		100.663.0320.000.000.600 Check #: 66034	MANT CONTRACTED SERVICES	\$544.62
			Vendor Total:	\$544.62
CARTER, TAMARA				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		271.621.0380.380.000.107 Check #: 66035	TTL IIA OUT OF DIST MILEAGE-RUPERT	\$60.00
			Vendor Total:	\$60.00
CATMULL PLUMBING, INC		100.664.0410.000.000.301 Check #: 66036	BLDG MAINT SUPPLIES-MINICO	\$850.00
			Vendor Total:	\$850.00
COLLEGE OF SOUTHERN ID		100.621.0310.313.000.102 Check #: 66037	PROF DEV PROFESSIONAL SERVICES-HEYBURN	\$450.00
		100.621.0310.313.000.105 Check #: 66037	PROF DEV PROFESSIONAL SERVICES-PAUL	\$375.00
		100.621.0310.313.000.107 Check #: 66037	PROF DEV PROFESSIONAL SERVICES-RUPERT	\$175.00
		100.621.0310.313.000.201 Check #: 66037	PROF DEV PROFESSIONAL SERVICES-EAST	\$300.00
		100.621.0310.313.000.301 Check #: 66037	PROF DEV PROFESSIONAL SERVICES-MINICO	\$600.00
		100.621.0310.313.000.492 Check #: 66037	PROF DEV PROFESSIONAL SERVICES-MT H	\$75.00
			Vendor Total:	\$1,975.00
CONSOLIDATED ELECTRIC DIST.INC		100.664.0410.000.000.600 Check #: 66038	BLDG MAINT SUPPLIES	\$35.05
			Vendor Total:	\$35.05
DAVIDSON, ANGELA		271.621.0380.380.000.107 Check #: 66039	TTL IIA OUT OF DIST MILEAGE-RUPERT	\$134.00
			Vendor Total:	\$134.00
DELL DIRECT SALES L.P.		100.623.0410.000.000.301 Check #: 66040	INST TECH SUPPLIES-MINICO	\$20,743.45

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$20,743.45
DIVISION OF OCCUPATIONAL & PROFESSIONAL		100.663.0390.000.000.600 Check #: 66041	MAINT DUES & FEES	\$100.00
			Vendor Total:	\$100.00
DRY CREK UNDERGROUND UTILITIES LLC		100.811.0520.000.420.301 Check #: 66042	SITE IMPROVEMENT-SUPP LEVY -MINICO	\$5,695.00
			Vendor Total:	\$5,695.00
EDNETICS INC		100.656.0410.000.000.011 Check #: 66043	ADM TECH SUPPLIES	\$4,030.02
			Vendor Total:	\$4,030.02
ELEMENT HEATING AND COOLING INC		100.664.0320.000.000.201 Check #: 66044	BLDG MAINT CONTRACTED SERVICES-EAST	\$886.19
		100.810.0550.553.420.301 Check #: 66044	SCHL BLDG HVAC SUPP LEVY-MINICO	\$9,350.00
			Vendor Total:	\$10,236.19
FORTNER, MAGGI		271.621.0380.380.000.492 Check #: 66045	TTL IIA OUT OF DIST MILEAGE	\$30.00
			Vendor Total:	\$30.00
GEM STATE PAPER CO, INC.		100.661.0410.000.000.600 Check #: 66046	CUSTODIAL SUPPLIES	\$60,916.46
			Vendor Total:	\$60,916.46
GOPHER SPORT		100.621.0410.000.060.301 Check #: 66047	FUEL UP TO PLAY SUPPLIES-MINICO	\$416.03
			Vendor Total:	\$416.03

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Vendor Remit Name	Vendor #	Account	Description	Amount
HAMPTON INN & SUITES-BOISE CAPITAL BLVD		271.621.0380.381.000.000 Check #: 66048	TTL IIA LODGING & MEALS-	\$588.00
		271.621.0380.381.000.102 Check #: 66048	TTL IIA LODGING & MEALS-HEYBURN	\$603.00
		271.621.0380.381.000.105 Check #: 66048	TTL IIA LODGING & MEALS-PAUL	\$294.00
		271.621.0380.381.000.201 Check #: 66048	TTL IIA LODGING & MEALS-EAST	\$588.00
		271.621.0380.381.000.202 Check #: 66048	TTL IIA LODGING & MEALS-WEST	\$648.00
		271.621.0380.381.000.301 Check #: 66048	TTL IIA LODGING & MEALS-MINICO	\$588.00
		271.621.0380.381.000.492 Check #: 66048	TTL IIA LODGING & MEALS-	\$294.00
		271.621.0380.381.008.000 Check #: 66048	TTL IIA LODGING & MEALS-	\$294.00
			Vendor Total:	\$3,897.00
HAUNS HARDWARE		100.663.0410.000.000.600 Check #: 66049	MAINT SUPPLIES	\$73.13
		100.664.0410.000.000.102 Check #: 66049	BLDG MAINT SUPPLIES-HEYBURN	\$2.29
		100.664.0410.000.000.107 Check #: 66049	BLDG MAINT SUPPLIES-RUPERT	\$48.69
		100.664.0410.000.000.202 Check #: 66049	BLDG MAINT SUPPLIES-WEST	\$15.36
		100.664.0410.000.000.301 Check #: 66049	BLDG MAINT SUPPLIES-MINICO	\$127.89
		100.664.0410.000.000.600 Check #: 66049	BLDG MAINT SUPPLIES	\$206.91
		100.665.0410.000.000.107 Check #: 66049	GROUNDS SUPPLIES-RUPERT	\$34.99

MINIDOKA COUNTY SCHOOL DISTRICT #331

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Voucher Batch Number: 4036

08/25/2022

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.665.0410.000.000.600 Check #: 66049	GROUNDS SUPPLIES	\$49.13
			Vendor Total:	\$558.39
HEATH, DUSTIN		271.621.0380.380.000.201 Check #: 66050	TTL IIA OUT OF DIST MILEAGE-EAST	\$30.00
			Vendor Total:	\$30.00
HIGH OUTPUT CONSTRUCTION INC		420.811.0540.000.000.301 Check #: 66051	PLANT BUILDING IMPROVEMENT OUTBUILDING-MINICO	\$4,500.00
			Vendor Total:	\$4,500.00
HYDE, EILEEN MAY		100.631.0410.000.000.001 Check #: 66052	BOARD SUPPLIES	\$150.00 84
			Vendor Total:	\$150.00
IASA		100.641.0390.000.000.202 Check #: 66053	SCHL ADM DUES & FEES-WEST	\$705.00
			Vendor Total:	\$705.00
IDAHO DIGITAL LEARNING ACADEMY		100.515.0370.000.000.301 Check #: 66054	SEC TUITION CREDITS-MINICO	\$525.00
		241.515.0370.000.000.301 Check #: 66054	DR ED IDLA TUITION	\$75.00
			Vendor Total:	\$600.00
IDAHO SCHOOL BOARDS ASSN		100.631.0390.392.000.001 Check #: 66055	BOARD REGISTRATION FEES	\$1,300.00
			Vendor Total:	\$1,300.00
INTERMOUNTAIN WOOD PRODUCTS		243.519.0410.000.306.301 Check #: 66056	VOC SUPPLIES-CONST MINICO	\$2,658.71

MINIDOKA COUNTY SCHOOL DISTRICT #331

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Voucher Batch Number: 4036

08/25/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$2,658.71
JOHNSON, ASHLEY		271.621.0380.380.000.000 Check #: 66057	TTL IIA OUT OF DIST MILEAGE	\$30.00
			Vendor Total:	\$30.00
K & R RENT-ALL, INC		100.664.0320.000.000.301 Check #: 66058	BLDG MAINT CONTRACTED SERVICES-MINICO	\$183.13
			Vendor Total:	\$183.13
KIDD, KIMBERLEY		271.621.0380.380.000.301 Check #: 66059	TTL IIA OUT OF DIST MILEAGE-MINICO	\$30.00
			Vendor Total:	\$30.00
KNIEP, CORY		100.621.0380.380.022.000 Check #: 66060	ID COALITION FOR COMMUNITIES IN DIST MLG	\$224.58
			Vendor Total:	\$224.58
KRONOS SAASHR INC.		100.656.0460.000.000.001 Check #: 66061	ADM TECHNOLOGY SOFTWARE	\$201.60
			Vendor Total:	\$201.60
LAWSON PRODUCTS		100.664.0410.000.000.600 Check #: 66062	BLDG MAINT SUPPLIES	\$495.93
			Vendor Total:	\$495.93
LRP PUBLICATIONS		257.621.0410.000.000.000 Check #: 66063	TTL VI IDEA B- 611 PROF DEV SUPPLIES	\$1,716.00
			Vendor Total:	\$1,716.00
MAGIC VALLEY CARPET				

MINIDOKA COUNTY SCHOOL DISTRICT #331

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.664.0320.000.000.101 Check #: 66064	BLDG MAINT CONTRACTED SERVICES-ACEQUIA	\$200.00
MAGIC VALLEY TIRE PAUL			Vendor Total:	\$200.00
		100.665.0410.000.000.600 Check #: 66065	GROUNDS SUPPLIES	\$70.32
MAGIC VALLEY TIRE RUPERT			Vendor Total:	\$70.32
		100.665.0320.000.000.600 Check #: 66066	GROUNDS CONTRACTED SERVICES	\$9.99
		100.665.0410.000.000.600 Check #: 66066	GROUNDS SUPPLIES	\$73.98
		100.681.0320.000.050.500 Check #: 66066	TRANS CONTRACTED SERVICES	\$74.00
				86
MIKEY'S REFRIGERATION INC			Vendor Total:	\$157.97
		290.710.0320.000.000.107 Check #: 66067	FOOD SERV CONTRACTED SERVICES-RUPERT	\$806.81
		290.710.0320.000.000.201 Check #: 66067	FOOD SERV CONTRACTED SERVICES-EAST	\$268.25
MILES CONSTRUCTION			Vendor Total:	\$1,075.06
		100.811.0520.000.420.202 Check #: 66068	SITE IMPROVEMENT-SUPP LEVY -WEST	\$37,180.00
MORGAN DOOR CO			Vendor Total:	\$37,180.00
		420.811.0540.000.000.301 Check #: 66069	PLANT BUILDING IMPROVEMENT OUTBUILDING-MINICO	\$7,285.00
NAPA AUTO PARTS			Vendor Total:	\$7,285.00
		100.681.0420.422.085.500 Check #: 66070	TRANS SHOP SUPPLIES	\$31.52

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$31.52
NEWMAN, G. ROBERT		100.664.0410.541.420.000 Check #: 66071	BLDG MAINT PAINT-SUPPL LEVY	\$3,409.00
		100.664.0410.541.420.105 Check #: 66071	BLDG MAINT PAINT-SUPPL LEVY PAUL	\$4,900.00
		100.664.0410.541.420.107 Check #: 66071	BLDG MAINT PAINT-SUPPL LEVY RUPERT	\$245.00
		100.664.0410.541.420.202 Check #: 66071	BLDG MAINT PAINT-SUPPL LEVY WEST	\$455.00
		100.664.0410.541.420.301 Check #: 66071	BLDG MAINT PAINT-SUPPL LEVY MINICO	\$4,865.00
			Vendor Total:	\$13,874.00
NICHOLAS & CO		290.710.0410.000.000.000 Check #: 66072	FOOD SERV SUPPLIES	87 \$468.25
		290.710.0450.000.000.000 Check #: 66072	FOOD SERV FOOD COSTS	\$17,086.12
			Vendor Total:	\$17,554.37
NORTHWEST DISTRIBUTION SERVICES		290.710.0450.000.000.000 Check #: 66073	FOOD SERV FOOD COSTS	\$30,016.62
			Vendor Total:	\$30,016.62
PEARSON EDUCATION		257.616.0410.000.000.000 Check #: 66074	TTL VI IDEA B- 611 ANC SUPPLIES	\$190.00
			Vendor Total:	\$190.00
PLUMB MASTER		100.664.0410.000.000.600 Check #: 66075	BLDG MAINT SUPPLIES	\$946.36
			Vendor Total:	\$946.36
QUILL CORPORATION				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		253.512.0410.000.000.000 Check #: 66076	MIGRANT ELEM SUPPLIES	\$2,563.50
		253.515.0410.000.000.000 Check #: 66076	MIGRANT SEC SUPPLIES	\$744.60
		253.522.0410.000.000.000 Check #: 66076	MIGRANT PRESCHOOL SUPPLIES	\$39.82
			Vendor Total:	\$3,347.92
RAMSEY HEATING & ELECTRIC, INC		100.664.0410.000.000.201 Check #: 66077	BLDG MAINT SUPPLIES-EAST	\$34.10
			Vendor Total:	\$34.10
REAL EXTINGUISHERS		100.663.0320.000.000.600 Check #: 66078	MANT CONTRACTED SERVICES	\$180.00
		100.664.0320.000.000.101 Check #: 66078	BLDG MAINT CONTRACTED SERVICES-ACEQUIA	\$155.00
		100.664.0320.000.000.102 Check #: 66078	BLDG MAINT CONTRACTED SERVICES-HEYBURN	\$150.00
		100.664.0320.000.000.105 Check #: 66078	BLDG MAINT CONTRACTED SERVICES-PAUL	\$115.00
		100.664.0320.000.000.107 Check #: 66078	BLDG MAINT CONTRACTED SERVICES-RUPERT	\$145.00
		100.664.0320.000.000.108 Check #: 66078	BLDG MAINT CONTRACTED SERVICES-TLC	\$65.00
		100.664.0320.000.000.201 Check #: 66078	BLDG MAINT CONTRACTED SERVICES-EAST	\$205.00
		100.664.0320.000.000.202 Check #: 66078	BLDG MAINT CONTRACTED SERVICES-WEST	\$160.00
		100.664.0320.000.000.301 Check #: 66078	BLDG MAINT CONTRACTED SERVICES-MINICO	\$485.00
		100.664.0320.000.000.492 Check #: 66078	BLDG MAINT CONTRACTED SERVICES-MT H	\$75.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.681.0320.000.000.500 Check #: 66078	TRANS ACTIVITY CONTRACTED SERVICES	\$690.00
REFRIGERATION SUPPLIES			Vendor Total:	\$2,425.00
		100.664.0410.000.000.301 Check #: 66079	BLDG MAINT SUPPLIES-MINICO	\$3,322.34
REPKE, DAVID			Vendor Total:	\$3,322.34
		251.517.0380.381.054.492 Check #: 66080	TTL IA LODGING & MEALS-MT H	\$60.00
RIDLEY'S FOOD & DRUG			Vendor Total:	\$60.00
		260.621.0380.381.000.000 Check #: 66081	MEDICAID LODGING & MEALS-	\$28.72
RUPERT GLASS			Vendor Total:	\$28.72
		100.681.0420.422.085.500 Check #: 66082	TRANS SHOP SUPPLIES	\$98.38
SANTANDER			Vendor Total:	\$98.38
		420.811.0565.000.000.500 Check #: 66083	PLANT BUS LEASE	\$73,200.00
SCHOLASTIC BOOK CLUB			Vendor Total:	\$73,200.00
		100.515.0410.000.000.201 Check #: 66084	SEC SUPPLIES-EAST	\$1,238.92
		100.515.0410.000.000.202 Check #: 66084	SEC SUPPLIES-WEST	\$2,215.20
SCHOOL NURSE SUPPLY			Vendor Total:	\$3,454.12
		100.519.0410.000.309.301 Check #: 66085	VOC SUPPLIES-HEALTH MINICO	\$630.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$630.00
SCHOOL SPECIALTY SUPPLY		100.515.0411.000.000.201 Check #: 66086	SEC INVENTORIAL SUPPLIES-EAST	\$978.14
		100.811.0550.000.420.301 Check #: 66086	CAPITAL EQUIPMENT SUPP LEVY-MINICO	\$6,071.17
			Vendor Total:	\$7,049.31
SCHOWS, INC		100.681.0420.422.085.500 Check #: 66087	TRANS SHOP SUPPLIES	\$65.80
			Vendor Total:	\$65.80
SHERWIN WILLIAMS		100.663.0410.541.420.301 Check #: 66088	MAINT CARPET-SUPP LEVY MINICO	\$2,305.05
		100.665.0410.000.000.600 Check #: 66088	GROUNDS SUPPLIES	\$942.11
			Vendor Total:	\$3,247.16
SILVER CREEK SUPPLY		100.665.0410.000.000.600 Check #: 66089	GROUNDS SUPPLIES	\$3,230.04
			Vendor Total:	\$3,230.04
STANDARD PLUMBING CO		100.664.0410.000.000.202 Check #: 66090	BLDG MAINT SUPPLIES-WEST	\$84.31
		100.664.0410.000.000.301 Check #: 66090	BLDG MAINT SUPPLIES-MINICO	\$136.03
			Vendor Total:	\$220.34
STARS FERRY BUILDING SUP		100.664.0410.000.000.301 Check #: 66091	BLDG MAINT SUPPLIES-MINICO	\$301.06
			Vendor Total:	\$301.06
STATE INSURANCE FUND				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.512.0270.000.000.000 Check #: 66092	WORKER'S COMPENSATION	\$540.00
		100.512.0270.000.000.101 Check #: 66092	ELEM WORKER'S COMPENSATION-ACEQUIA	\$10,588.00
		100.512.0270.000.000.102 Check #: 66092	ELEM WORKER'S COMPENSATION-HEYBURN	\$17,503.00
		100.512.0270.000.000.105 Check #: 66092	ELEM WORKER'S COMPENSATION-PAUL	\$16,207.00
		100.512.0270.000.000.107 Check #: 66092	ELEM WORKER'S COMPENSATION-RUPERT	\$19,556.00
		100.515.0270.000.000.201 Check #: 66092	ELEM WORKER'S COMPENSATION-EAST	\$12,965.00
		100.515.0270.000.000.202 Check #: 66092	SEC WORKER'S COMPENSATION-WEST	\$13,181.00
		100.515.0270.000.000.301 Check #: 66092	SEC WORKER'S COMPENSATION-MINICO	\$21,933.00
		100.517.0270.000.000.492 Check #: 66092	SEC WORKER'S COMPENSATION-MT H	\$9,724.00
		100.519.0270.000.000.301 Check #: 66092	VOC WORKER'S COMPENSATION-MINICO	\$4,754.00
		100.521.0270.000.000.000 Check #: 66092	VOC EXC CHILD WORKER'S COMPENSATION	\$3,890.00
		100.521.0270.000.000.101 Check #: 66092	EXC CHILD WORKER'S COMPENSATION-ACEQUIA	\$3,457.00
		100.521.0270.000.000.102 Check #: 66092	EXC CHILD WORKER'S COMPENSATION-HEYBURN	\$2,377.00
		100.521.0270.000.000.105 Check #: 66092	EXC CHILD WORKER'S COMPENSATION-PAUL	\$1,080.00
		100.521.0270.000.000.107 Check #: 66092	EXC CHILD WORKER'S COMPENSATION-RUPERT	\$2,593.00
		100.521.0270.000.000.108 Check #: 66092	EXC CHILD WORKER'S COMPENSATION-TLC	\$432.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.521.0270.000.000.201 Check #: 66092	EXC CHILD WORKER'S COMPENSATION-EAST	\$2,593.00
		100.521.0270.000.000.202 Check #: 66092	EXC CHILD WORKER'S COMPENSATION-WEST	\$2,161.00
		100.521.0270.000.000.301 Check #: 66092	EXC CHILD WORKER'S COMPENSATION-MINICO	\$5,186.00
		100.521.0270.000.000.492 Check #: 66092	EXC CHILD WORKER'S COMPENSATION-MT H	\$864.00
		100.522.0270.000.000.003 Check #: 66092	PRESCHOOL WORKER'S COMPENSATION	\$3,457.00
		100.532.0270.000.000.301 Check #: 66092	INTERSCHL WORKER'S COMPENSATION-MINICO	\$432.00
		100.541.0270.000.000.492 Check #: 66092	SUMMER WORKER'S COMPENSATION-MT H	\$95.00
		100.546.0270.000.000.915 Check #: 66092	ALT WORKER'S COMPENSATION-JDC	\$864.00 ⁹²
		100.611.0270.000.000.000 Check #: 66092	GUIDANCE WORKER'S COMPENSATION	\$864.00
		100.611.0270.000.000.201 Check #: 66092	GUIDANCE WORKER'S COMPENSATION-EAST	\$432.00
		100.611.0270.000.000.202 Check #: 66092	GUIDANCE WORKER'S COMPENSATION-WEST	\$432.00
		100.611.0270.000.000.301 Check #: 66092	GUIDANCE WORKER'S COMPENSATION-MINICO	\$3,025.00
		100.611.0270.000.000.492 Check #: 66092	GUIDANCE WORKER'S COMPENSATION-MT H	\$432.00
		100.611.0270.000.008.003 Check #: 66092	GUIDANCE WORKER'S COMPENSATION	\$752.00
		100.616.0270.000.000.003 Check #: 66092	GUIDANCE ANC WORKER'S COMPENSATION	\$4,490.00
		100.621.0270.000.000.000 Check #: 66092	PROF DEV WORKER'S COMPENSATION	\$1,513.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.622.0270.000.000.101 Check #: 66092	MEDIA WORKER'S COMPENSATION-ACEQUIA	\$216.00
		100.622.0270.000.000.102 Check #: 66092	MEDIA WORKER'S COMPENSATION-HEYBURN	\$432.00
		100.622.0270.000.000.105 Check #: 66092	MEDIA WORKER'S COMPENSATION-PAUL	\$432.00
		100.622.0270.000.000.107 Check #: 66092	MEDIA WORKER'S COMPENSATION-RUPERT	\$432.00
		100.622.0270.000.000.201 Check #: 66092	MEDIA WORKER'S COMPENSATION-EAST	\$432.00
		100.622.0270.000.000.202 Check #: 66092	MEDIA WORKER'S COMPENSATION-WEST	\$432.00
		100.622.0270.000.000.301 Check #: 66092	MEDIA WORKER'S COMPENSATION-MINICO	\$432.00
		100.623.0270.000.000.101 Check #: 66092	INST TECH WORKER'S COMPENSATION-ACEQUIA	\$216.00
		100.623.0270.000.000.102 Check #: 66092	INST TECH WORKER'S COMPENSATION--HEYBURN	\$432.00
		100.623.0270.000.000.105 Check #: 66092	INST TECH WORKER'S COMPENSATION-PAUL	\$432.00
		100.623.0270.000.000.107 Check #: 66092	INST TECH WORKER'S COMPENSATION-RUPERT	\$864.00
		100.623.0270.000.000.301 Check #: 66092	INST TECH WORKER'S COMPENSATION-MINICO	\$1,297.00
		100.632.0270.000.000.001 Check #: 66092	DIST ADM WORKER'S COMPENSATION	\$2,852.00
		100.641.0270.000.000.101 Check #: 66092	SCHL ADM WORKER'S COMPENSATION-ACEQUIA	\$864.00
		100.641.0270.000.000.102 Check #: 66092	SCHL ADM WORKER'S COMPENSATION-HEYBURN	\$1,513.00
		100.641.0270.000.000.105 Check #: 66092	SCHL ADM WORKER'S COMPENSATION-PAUL	\$1,297.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.641.0270.000.000.107 Check #: 66092	SCHL ADM WORKER'S COMPENSATION-RUPERT	\$1,729.00
		100.641.0270.000.000.201 Check #: 66092	SCHL ADM WORKER'S COMPENSATION-EAST	\$1,729.00
		100.641.0270.000.000.202 Check #: 66092	SCHL ADM WORKER'S COMPENSATION-WEST	\$1,729.00
		100.641.0270.000.000.301 Check #: 66092	SCHL ADM WORKER'S COMPENSATION-MINICO	\$2,161.00
		100.641.0270.000.000.492 Check #: 66092	SCHL ADM WORKER'S COMPENSATION-MT H	\$1,297.00
		100.651.0270.000.000.001 Check #: 66092	BUS OPER WORKER'S COMPENSATION-	\$2,593.00
		100.656.0270.000.000.011 Check #: 66092	ADM TECH WORKER'S COMPENSATION	\$2,161.00
		100.661.0270.000.000.101 Check #: 66092	CUSTODIAL WORKER'S COMPENSATION-ACEQUIA	\$3,544.00
		100.661.0270.000.000.102 Check #: 66092	CUSTODIAL WORKER'S COMPENSATION-HEYBURN	\$4,430.00
		100.661.0270.000.000.105 Check #: 66092	CUSTODIAL WORKER'S COMPENSATION-PAUL	\$5,316.00
		100.661.0270.000.000.107 Check #: 66092	CUSTODIAL WORKER'S COMPENSATION-RUPERT	\$5,316.00
		100.661.0270.000.000.108 Check #: 66092	CUSTODIAL WORKER'S COMPENSATION-TLC	\$2,658.00
		100.661.0270.000.000.201 Check #: 66092	CUSTODIAL WORKER'S COMPENSATION-EAST	\$5,316.00
		100.661.0270.000.000.202 Check #: 66092	CUSTODIAL WORKER'S COMPENSATION-WEST	\$5,316.00
		100.661.0270.000.000.301 Check #: 66092	CUSODIAL WORKER'S COMPENSATION-MINICO	\$14,176.00
		100.661.0270.000.000.492 Check #: 66092	CUSTODIAL WORKER'S COMPENSATION-MT H	\$3,544.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.661.0270.000.000.600 Check #: 66092	CUSTODIAL WORKER'S COMPENSATION	\$7,088.00
		100.663.0270.000.000.600 Check #: 66092	MAINT WORKER'S COMPENSATION	\$3,544.00
		100.664.0270.000.000.600 Check #: 66092	BLDG MAINT WORKER'S COMPENSATION	\$7,088.00
		100.665.0270.000.000.600 Check #: 66092	GROUNDS WORKER'S COMPENSATION	\$3,544.00
		100.681.0270.000.050.500 Check #: 66092	TRANS WORKER'S COMPENSATION	\$51,143.00
		100.681.0270.000.085.500 Check #: 66092	TRANS WORKER'S COMPENSATION	\$4,757.00
		290.710.0270.000.000.000 Check #: 66092	FOOD SERV WORKER'S COMPENSATION	\$2,232.00
		290.710.0270.000.000.101 Check #: 66092	FOOD SERV WORKER'S COMPENSATION-ACEQUIA	\$2,232.00
		290.710.0270.000.000.102 Check #: 66092	FOOD SERV WORKER'S COMPENSATION-HEYBURN	\$4,465.00
		290.710.0270.000.000.105 Check #: 66092	FOOD SERV WORKER'S COMPENSATION-PAUL	\$4,465.00
		290.710.0270.000.000.107 Check #: 66092	FOOD SERV WORKER'S COMPENSATION-RUPERT	\$4,465.00
		290.710.0270.000.000.108 Check #: 66092	FOOD SERV WORKER'S COMPENSATION-TLC	\$1,116.00
		290.710.0270.000.000.201 Check #: 66092	FOOD SERV WORKER'S COMPENSATION-EAST	\$3,349.00
		290.710.0270.000.000.202 Check #: 66092	FOOD SERV WORKER'S COMPENSATION-WEST	\$3,349.00
		290.710.0270.000.000.301 Check #: 66092	FOOD SERV WORKER'S COMPENSATION-MINICO	\$6,697.00
		290.710.0270.000.000.492 Check #: 66092	FOOD SERV WORKER'S COMPENSATION-MT H	\$1,116.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$354,612.00
STERLING BATTERY COMPANY		100.681.0420.422.085.500 Check #: 66093	TRANS SHOP SUPPLIES	\$1,195.55
			Vendor Total:	\$1,195.55
STUTZMAN, DANELLE		271.621.0380.380.000.102 Check #: 66094	TTL IIA OUT OF DIST MILEAGE-HEYBURN	\$30.00
			Vendor Total:	\$30.00
SWENSEN'S MARKET - PAUL		100.621.0410.000.000.301 Check #: 66095	PROF DEV SUPPLIES-MINICO	\$179.56
			Vendor Total:	\$179.56
TEST OUT		263.519.0410.000.304.301 Check #: 66096	CARL PERKINS SUPPLIES-INFO TECH MINICO	\$2,800.00
			Vendor Total:	\$2,800.00
TRENKLE, BRADY		100.531.0380.380.000.301 Check #: 66097	INTERSCHL OUT OF DIST MILEAGE-MINICO	\$352.26
			Vendor Total:	\$352.26
TWIN FALLS SEWING CENTER		243.519.0320.000.307.301 Check #: 66098	VOC CONTRACTED SERVICES-FAM CON MINICO	\$997.50
		243.519.0410.000.307.301 Check #: 66098	VOC SUPPLIES-FAM CON MINICO	\$171.46
			Vendor Total:	\$1,168.96
VALLEY OFFICE SYSTEMS		100.512.0320.320.000.101 Check #: 66099	ELEM PRINTER LEASE-ACEQUIA	\$228.00
		100.512.0320.320.000.102 Check #: 66099	ELEM PRINTER LEASE-HEYBURN	\$318.50

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.512.0320.320.000.105 Check #: 66099	ELEM PRINTER LEASE-PAUL	\$316.00
		100.512.0320.320.000.107 Check #: 66099	ELEM PRINTER LEASE-RUPERT	\$458.50
		100.512.0320.322.000.101 Check #: 66099	ELEM COPIER LEASE-ACEQUIA	\$458.27
		100.512.0320.322.000.102 Check #: 66099	ELEM COPIER LEASE-HEYBURN	\$1,053.90
		100.512.0320.322.000.105 Check #: 66099	ELEM COPIER LEASE-PAUL	\$983.19
		100.512.0320.322.000.107 Check #: 66099	ELEM COPIER LEASE-RUPERT	\$961.27
		100.515.0320.320.000.201 Check #: 66099	SEC PRINTER LEASE-EAST	\$354.00
		100.515.0320.320.000.202 Check #: 66099	SEC PRINTER LEASE-WEST	\$363.50
		100.515.0320.320.000.301 Check #: 66099	SEC PRINTER LEASE-MINICO	\$1,014.00
		100.515.0320.322.000.201 Check #: 66099	SEC COPIER LEASE-EAST	\$1,095.16
		100.515.0320.322.000.202 Check #: 66099	SEC COPIER LEASE-WEST	\$746.23
		100.515.0320.322.000.301 Check #: 66099	SEC COPIER LEASE-MINICO	\$1,508.01
		100.517.0320.320.000.492 Check #: 66099	ALT PRINTER LEASE-MT H	\$255.50
		100.517.0320.322.000.492 Check #: 66099	ALT COPIER LEASE-MT H	\$512.44
		100.546.0410.000.000.000 Check #: 66099	ALT SUPPLIES-JDC	\$40.51
		100.632.0320.320.000.001 Check #: 66099	DIST ADM PRINTER LEASE	\$28.50
		100.632.0320.322.000.001 Check #: 66099	DIST ADM COPIER LEASE	\$667.83

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.651.0320.320.000.001 Check #: 66099	BUS OPER PRINTER LEASE	\$57.00
		100.656.0320.322.000.011 Check #: 66099	ADM TECH COPIER LEASE	\$10.32
		100.663.0320.320.000.600 Check #: 66099	MAINT PRINTER LEASE	\$25.00
		251.621.0320.320.000.000 Check #: 66099	TTL IA PRINTER LEASE	\$9.50
		251.621.0320.322.000.000 Check #: 66099	TTL IA COPIER LEASE	\$285.14
		253.522.0320.320.000.000 Check #: 66099	MIGRANT PRESCHOOL PRINTER LEASE	\$9.50
		253.522.0320.322.000.000 Check #: 66099	MIGRANT PRESCHOOL COPIER LEASE	\$40.49
		257.521.0320.320.000.000 Check #: 66099	TTL VI IDEA B- 611 PRINTER LEASE	\$289.50
		257.521.0320.322.000.000 Check #: 66099	TTL VI IDEA B- 611 COPIER LEASE	\$85.11
		258.522.0320.320.000.000 Check #: 66099	PRESCHOOL PRINTER LEASE	\$38.00
		260.621.0320.322.000.000 Check #: 66099	MEDICAID COPIER LEASE	\$25.43
		290.710.0320.320.000.000 Check #: 66099	FOOD SERV PRINTER LEASE	\$9.50
			Vendor Total:	\$11,986.80
WALMART		100.720.0410.000.000.000 Check #: 66100	AVENUES FOR HOPE SUPPLIES	\$492.95
		246.667.0410.000.000.202 Check #: 66100	SFDS SECURITY SUPPLIES-WEST	\$43.68
		251.720.0410.000.000.102 Check #: 66100	TTL IA PARENT INVOLVE SUPPLIES-HEYBURN	\$52.40
		251.720.0410.000.000.105 Check #: 66100	TTL IA PARENT INVOLVE SUPPLIES-PAUL	\$49.26

MINIDOKA COUNTY SCHOOL DISTRICT #331

Voucher Supplement Account Summary

Voucher Batch Number: 4036

08/25/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		253.522.0410.000.000.000 Check #: 66100	MIGRANT PRESCHOOL SUPPLIES	\$541.05
		261.621.0410.000.000.000 Check #: 66100	TTL IV SUPPLIES	\$64.44
			Vendor Total:	\$1,243.78
WIDMIER, MICHELE		100.621.0380.380.022.000 Check #: 66101	ID COALITION FOR COMMUNITIES IN DIST MLG	\$224.58
			Vendor Total:	\$224.58
			Grand Total:	\$865,526.03

End of Report

ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL

FOR THE MONTH OF SEPTEMBER

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
8/25/2022	Regular Run - Clean Up - Walmart & Amazon	4036	\$865,526.03
8/30/2022	ACH Run - Wells Fargo	4037	\$25,207.09
9/7/2022	Regular Run - Travel	4038	\$2,879.42
9/7/2022	Regular Run - Utilities	4039	\$56,980.79
9/15/2022	Regular Run - Invoices	4040	\$659,375.77

SEPTEMBER

\$1,609,969.10

ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL
FOR THE MONTH JULY

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
-------------	--------------------	-----------	---------------

SPECIAL RUN - CLEAN UP

REGULAR RUN - UTILITIES

REGULAR RUN - INVOICES

REGULAR RUN - TRAVEL

101

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
-------------	--------------------	-----------	---------------

SPECIAL RUN - SALES TAX

SPECIAL RUN - CLEAN UP

SPECIAL RUN - WELLS FARGO

REGULAR RUN - UTILITIES

REGULAR RUN - INVOICES

REGULAR RUN - TRAVEL

102

GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR AUGUST

\$	-
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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
-------------	--------------------	-----------	---------------

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
	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		\$ -

ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL

FOR THE MONTH OF FEBRUARY

	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
--	--------------------	-----------	---------------

Regular Run - Travel
ACH Run - Sales Tax
Clean Up Run
ACH Run - Wells Fargo
Regular Run - Utilities
Regular Run - Invoices

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

109

\$ -

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		

112

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		

113

GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR MAY

\$ -



MINIDOKA COUNTY SCHOOL DISTRICT

DISPOSITION OF DISTRICT PROPERTY/FIXED ASSETS

BUILDING: MINICO

TAG NO.	ITEM DESCRIPTION	SERIAL NO.	COST	CURRENT VALUE	SURPLUS / DONATE / DISPOSE / TRANSFER
1	Scotchman 40 1/4 C Iron Worker	6367FF1095	18000.00	\$1,000	Auction
2					
3					
4	Scotchman 2515 A	91174	18000.00	\$400	Auction
5					
6	Mitre Band Saw 3000	30957149	18,500.00	\$2000	Auction
7					
8	Lebond Regal Lathe	294572C		\$100	Auction
9					
10	Atlas Lathe			\$100	Auction
11					
12	Chicago Press Brake	806582	23,000	\$500	Auction
13					
14	CutMaster Plasma BXC		2,000.00	\$400	Auction
15					
16	Lincoln Power Mig 255	10563	3,500.00	1,000.	Auction
17					
18	Miller Sinewave 250	A05114	5,000.00	\$100	Auction
19					
20					
21					

114

SIGNATURE

(Building Principal)

SIGNATURE

Laure Copman
(Removal From Building - Maintenance Work Order)

DATE

SIGNATURE

DATE

VALUE AUTHORIZATION

(Maintenance/Technology/Curriculum Supervisor)

SIGNATURE

James Kennedy 9/14/22
(Board Authorization)

DATE

* REQUIRES BOARD APPROVAL

(Board Authorization)

DELETED FROM GFA LISTING BY

DATE



MINIDOKA COUNTY SCHOOL DISTRICT

DISPOSITION OF DISTRICT PROPERTY/FIXED ASSETS

BUILDING: *DSC / Minidoka High*

TAG NO.	ITEM DESCRIPTION	SERIAL NO.	COST	CURRENT VALUE	SURPLUS / DONATE / DISPOSE / TRANSFER
1	Podium				<i>transferred to surplus</i>
2	teachers chair				
3	1 student desk w/ chair				
4	15 student desks				
5	1 Blue chair				
6	2 tables				
7	1 roller chair				
8	1 padded chair				
9	4 divider panels				
10	1 folding table				
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					

115

SIGNATURE <i>Dyann Blood</i> (Building Principal)	<i>James Ramsey</i>	<i>8/18/21</i>
SIGNATURE (Removal From Building - Maintenance Work Order)		DATE
SIGNATURE VALUE AUTHORIZATION (Maintenance/Technology/Curriculum Supervisor)		DATE
SIGNATURE * REQUIRES BOARD APPROVAL (Board Authorization)		DATE
DELETED FROM GFA LISTING BY		DATE



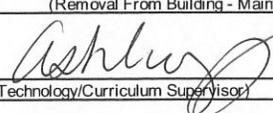
MINIDOKA COUNTY SCHOOL DISTRICT

DISPOSITION OF DISTRICT PROPERTY/FIXED ASSETS

BUILDING: Rupert Elementary

TAG NO.	ITEM DESCRIPTION	SERIAL NO.	COST	CURRENT VALUE	SURPLUS / DONATE / DISPOSE / TRANSFER
1			\$ -	0	
2	Rupert Furniture, Desks and Chairs		\$ -	0	
3			\$ -	0	
4			\$ -	0	
5			\$ -	0	
6			\$ -	0	
7			\$ -	0	
8			\$ -	0	
9			\$ -	0	
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					

116

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



MINIDOKA COUNTY SCHOOL DISTRICT

DISPOSITION OF DISTRICT PROPERTY/FIXED ASSETS

BUILDING: District Service Center - Technology

TAG NO.	ITEM DESCRIPTION	SERIAL NO.	COST	CURRENT VALUE	SURPLUS / DONATE / DISPOSE / TRANSFER
1			\$ -	0	
2	Attached sheet of Access Points and Computers to be disposed. They were replaced with new devices		\$ -	0	
3			\$ -	0	
4			\$ -	0	
5			\$ -	0	
6			\$ -	0	
7			\$ -	0	
8			\$ -	0	
9			\$ -	0	
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					

SIGNATURE

(Building Principal)

SIGNATURE **DATE**

(Removal From Building - Maintenance Work Order)

SIGNATURE **DATE** 9/15/22

VALUE AUTHORIZATION (Maintenance/Technology/Curriculum Supervisor)

SIGNATURE **DATE**

* REQUIRES BOARD APPROVAL (Board Authorization)

DELETED FROM GFA LISTING BY **DATE**

15WHHB3	Chromebook 3100	DMPZCWDPJF8J	Broken iPad
cx36hb3	Chromebook 3100	DMQYWSURJF8J	Broken iPad
6n9lhb3	Chromebook 3100	F9FDF7X7MF3M	Broken iPad
7QCCH33	Chromebook 3100	11815451815	Acer Tablet
HBTVH33	Chromebook 3100	11815623215	Acer Tablet
37whhb3	Chromebook 3100	11815672015	Acer Tablet
5f1khb3	Chromebook 3100	11815623915	Acer Tablet
9t06hb3	Chromebook 3100	11815588015	Acer Tablet
F97XQF3	Chromebook 3100	DWXNH33	Chromebook 3100
6M1FZW2	Chromebook 3100	6L9DH33	Chromebook 3100
2QHDH33	Chromebook 3100	2L0WH33	Chromebook 3100
9N9DH33	Chromebook 3100	GKKCH33	Chromebook 3100
c0jz5q2	Chromebook 3100	2MCCH33	Chromebook 3100
DJBRH33	Chromebook 3100	190CH33	Chromebook 3100
b8mjhb3	Chromebook 3100	906CH33	Chromebook 3100
J5KNH33	Chromebook 3100	2BWWH33	Chromebook 3100
jryx073	Chromebook 3100	2JYCH33	Chromebook 3100
dqf5hb3	Chromebook 3100	62WDH33	Chromebook 3100
9VVVH33	Chromebook 3100	7cskhb3	Chromebook 3100
6NSVH33	Chromebook 3100	DLPDH33	Chromebook 3100
DMTBH33	Chromebook 3100	53RCH33	Chromebook 3100
9qyx073	Chromebook 3100	HY9QH33	Chromebook 3100
42RCH33	Chromebook 3100	406CH33	Chromebook 3100
8Q1FH33	Chromebook 3100	22QVH33	Chromebook 3100
10BDH33	Chromebook 3100	384QH33	Chromebook 3100
35WDH33	Chromebook 3100	1pf5hb3	Chromebook 3100
H84DH33	Chromebook 3100	ff1khb3	Chromebook 3100
2CPDH33	Chromebook 3100	2Y9QH33	Chromebook 3100
3D0CH33	Chromebook 3100	6FKCH33	Chromebook 3100
35RCH33	Chromebook 3100	1HSVH33	Chromebook 3100
HTZVH33	Chromebook 3100	7VZVH33	Chromebook 3100
8HRVH33	Chromebook 3100		

				ACCESS POINTS					
Q2KD-DW99-UD5V	MR42	Q2KD-VKWS-6VQR	MR42	Q2KD-FTCS-WSUM	MR42	Q2KD-FDHG-2ZAG	MR42	Q2LD-TJFZ-WCZG	MR52
Q2KD-F5R4-GY5W	MR42	Q2LD-8PB6-MQPH	MR52	Q2KD-RCE4-SAYR	MR42	Q2KD-ZYUE-VW2Z	MR42	Q2KD-FADF-BGJN	MR42
Q2KD-5A84-DB6K	MR42	Q2KD-F55C-EWB3	MR42	Q2KD-Y3U5-PNRL	MR42	Q2KD-F5XW-AUGA	MR42	Q2LD-V5HQ-P34G	MR52
Q2KD-EDSH-JR2B	MR42	Q2KD-F67T-BDGA	MR42	Q2KD-EDYS-83YJ	MR42	Q2KD-FAQK-C3WW	MR42	Q2LD-4E6T-CA67	MR52
Q2KD-8ZTN-LXCQ	MR42	Q2KD-MPRK-T8BP	MR42	Q2KD-5D8S-YU4Y	MR42	Q2KD-F9KE-A33K	MR42	Q2LD-VXZ9-SJYA	MR52
Q2KD-F7M4-D74P	MR42	Q2FD-R4J5-5KNU	MR34	Q2KD-FK7B-VYGX	MR42	Q2LD-9EQX-3Y94	MR52	Q2LD-L4MZ-QEUD	MR52
Q2KD-F978-NEPZ	MR42	Q2KD-EKJZ-G382	MR42	Q2KD-WVKZ-UAHZ	MR42	Q2KD-CMVB-2966	MR42	Q2LD-J8YB-CYKL	MR52
Q2KD-E7UM-TSWR	MR42	Q2KD-F89U-JQ8T	MR42	Q2KD-F44H-9QJ4	MR42	Q2KD-FBJU-Y7XB	MR42	Q2LD-BYXN-6P4J	MR52
Q2KD-5BWT-328X	MR42	Q2LD-2432-DEWH	MR52	Q2KD-F2UJ-BFGA	MR42	Q2KD-F3U9-DUDD	MR42	Q2LD-USUU-63XJ	MR52
Q2KD-7X5F-WL8Z	MR42	Q2LD-D3QN-X4DV	MR52	Q2LD-WKGY-4AXF	MR52	Q2KD-E6M3-VBC8	MR42	Q2LD-V85F-YV98	MR52
Q2KD-5AZV-A9ZE	MR42	Q2LD-9MDF-XVSV	MR52	Q2LD-YGLS-5YN7	MR52	Q2KD-F7GJ-HWLS	MR42	Q2LD-CU9Y-6VNQ	MR52
Q2KD-64CY-4H9D	MR42	Q2KD-F9EX-QNLC	MR42	Q2KD-FQJ8-EV5Y	MR42	Q2KD-FBQX-MC3G	MR42	Q2LD-YBDK-WN2C	MR52
Q2LD-3E77-345R	MR52	Q2KD-EMD3-PP4N	MR42	Q2LD-DQFH-VAH4	MR52	Q2KD-F2BP-J4HJ	MR42	Q2LD-3JBR-99UP	MR52
Q2KD-CNLN-KNSR	MR42	Q2KD-984Y-7KHX	MR42	Q2LD-4LAT-TG7U	MR52	Q2KD-Z2DS-SRNE	MR42	Q2LD-BRUF-XUFC	MR52
Q2LD-EK26-WEND	MR52	Q2KD-M6R7-XNHU	MR42	Q2LD-QYD9-46TM	MR52	Q2KD-FSZN-W8FE	MR42	Q2KD-F9JR-G8X6	MR42
Q2KD-FARU-JQZH	MR42	Q2KD-T2ZJ-YXAU	MR42	Q2LD-JF6Z-RM8M	MR52	Q2KD-F2CH-RX2R	MR42	Q2KD-YQM3-W8PM	MR42 ¹⁹
Q2KD-T8LL-ADUG	MR42	Q2KD-F9J3-2RF4	MR42	Q2LD-WSXK-YCMV	MR52	Q2KD-WE5Z-HQJF	MR42	Q2KD-FCCS-MYSN	MR42
Q2KD-F7SX-V4A6	MR42	Q2KD-62G7-DMPD	MR42	Q2LD-E92V-AK6M	MR52	Q2LD-6ZUT-EEKE	MR52	Q2KD-FADA-CVN8	MR42
Q2KD-3GTL-QV6M	MR42	Q2KD-9KHX-ZEPY	MR42	Q2LD-F6GH-RBFD	MR52	Q2KD-F44F-S8DA	MR42	Q2LD-ULJA-2VGR	MR52
Q2KD-4XB5-NVPM	MR42	Q2KD-F89X-X37Z	MR42	Q2LD-KENC-LGEX	MR52	Q2KD-FAUG-SPFM	MR42	Q2LD-26P7-8FL4	MR52
Q2KD-6DVH-6L35	MR42	Q2KD-Y85U-B9V3	MR42	Q2KD-FA7M-ELTC	MR42	Q2LD-YSY5-S2GL	MR52	Q2LD-UJ2P-KW6K	MR52
Q2KD-UPC6-KE57	MR42	Q2KD-KSGA-4G2Z	MR42	Q2LD-QJCW-T32K	MR52	Q2KD-F9RG-UZM9	MR42	Q2KD-F67L-59DD	MR42
Q2KD-57PH-XTVY	MR42	Q2LD-MG2W-MTBM	MR52	Q2LD-XLE3-ZRF8	MR52	Q2KD-F7R5-WSB4	MR42	Q2LD-C6C2-2RC9	MR52
Q2KD-ULVJ-DGHY	MR42	Q2KD-RPKK-ZKWH	MR42	Q2LD-S7ZP-HN5L	MR52	Q2KD-F9QL-T36C	MR42	Q2LD-2Z25-AGC6	MR52
Q2KD-WDNT-4YMX	MR42	Q2LD-TWNC-NSYJ	MR52	Q2LD-2YKE-GG6H	MR52	Q2KD-FABT-FK28	MR42	Q2KD-F6M5-R4LE	MR42
Q2KD-2978-BJTU	MR42	Q2LD-EDRC-3RLC	MR52	Q2LD-ECV4-Q7GT	MR52	Q2KD-F8NV-DPWQ	MR42	Q2KD-YGSQ-3GWB	MR42
Q2KD-F44R-JWND	MR42	Q2LD-RYA4-9GTY	MR52	Q2LD-LT26-BTVN	MR52	Q2KD-FATC-BREG	MR42	Q2KD-F8UU-Y67A	MR42
Q2KD-N46G-WK5Z	MR42	Q2KD-32ZF-QT7E	MR42	Q2LD-VZ4B-YECJ	MR52	Q2KD-FAEB-DSDP	MR42	Q2LD-RYCK-F3BH	MR52
Q2FD-WVQ7-8QT2	MR34	Q2KD-PQ5V-BT65	MR42	Q2KD-FAH2-3DJW	MR42	Q2KD-F8F8-YAYJ	MR42	Q2KD-FCDP-TVLJ	MR42
Q2KD-5ASS-UZP6	MR42	Q2KD-SQBW-FR6W	MR42	Q2LD-XGQE-FPWU	MR52	Q2KD-FARB-UB5E	MR42	Q2LD-FYMB-89V4	MR52
Q2KD-55AC-2UZC	MR42	Q2KD-6BV7-DEL4	MR42	Q2LD-BMV8-WUUU	MR52	Q2KD-FAE6-G92H	MR42	Q2KD-F9KJ-Q3LP	MR42
Q2KD-YB6K-622P	MR42	Q2KD-FAJ5-JGEV	MR42	Q2LD-J8V2-Z3PT	MR52	Q2KD-FAWM-74Z9	MR42	Q2KD-PMNA-9J2V	MR42

Q2KD-TZYS-RCW9	MR42	Q2KD-F9JV-VDPS	MR42	Q2LD-C7SD-XYEQ	MR52	Q2KD-FALF-D6N7	MR42	Q2KD-2PVC-BWS5	MR42
Q2LD-WXVX-EY9Y	MR52	Q2KD-PXWT-29PU	MR42	Q2LD-DKMP-25GL	MR52	Q2KD-FB4D-VMMK	MR42	Q2KD-F7KM-G66D	MR42
Q2LD-QXW4-LUNX	MR52	Q2KD-RSSB-RSA8	MR42	Q2LD-TTTT-M74S	MR52	Q2KD-EE6S-JKFY	MR42	Q2KD-3Z42-6NC5	MR42
Q2LD-BGP7-MH84	MR52	Q2KD-WVAG-AC52	MR42	Q2LD-2UX7-7GDS	MR52	Q2KD-EE3P-27JH	MR42	Q2LD-46KF-UHKH	MR52
Q2LD-8WGE-MP9C	MR52	Q2KD-RNMM-SEST	MR42	Q2LD-ZHES-2CTD	MR52	Q2KD-F9HA-JBHX	MR42	Q2KD-9ELG-ZCNF	MR42
Q2LD-ZBR8-VJWF	MR52	Q2KD-ATBE-6LXC	MR42	Q2LD-BLLQ-FMQB	MR52	Q2LD-C3M4-L875	MR52	Q2KD-F9MB-GEVY	MR42
Q2LD-RL89-N2NQ	MR52	Q2LD-3BJK-F3F4	MR52	Q2LD-SXXC-CHY5	MR52	Q2KD-EE9A-HRUL	MR42	Q2KD-7WWQ-C7UK	MR42
Q2LD-65CP-JJ2P	MR52	Q2KD-F7L8-HC58	MR42	Q2LD-SEM9-TT28	MR52	Q2KD-FCZC-GZQ5	MR42	Q2KD-UE7N-J5FD	MR42
Q2LD-GU8D-ALBK	MR52	Q2KD-MSMD-F8K4	MR42	Q2FD-A84G-SQGJ	MR34	Q2LD-L4GS-YUH2	MR52	Q2KD-W8SL-RXTH	MR42
Q2KD-38TX-UQJL	MR42	Q2KD-6HM6-KRUZ	MR42	Q2FD-E7DG-TDG2	MR34	Q2KD-EE9V-3R3Q	MR42	Q2KD-KNDG-LMHZ	MR42
Q2LD-YE26-PPSG	MR52	Q2KD-YVT8-BY8V	MR42	Q2KD-F8KC-83VZ	MR42	Q2LD-AZKA-V97L	MR52	Q2LD-7G3L-JPWD	MR52
Q2KD-RZM6-VY3Y	MR42	Q2KD-F46V-FWTQ	MR42	Q2KD-F8GE-DNGW	MR42	Q2KD-EKGP-PZZK	MR42	Q2KD-R658-W6W5	MR42
Q2KD-F3XC-7MBX	MR42	Q2KD-EFDJ-C9R5	MR42	Q2FD-89LR-V24H	MR34	Q2LD-2GBC-M4SN	MR52	Q2LD-3ZYE-82TT	MR52
Q2LD-T3F4-A6HL	MR52	Q2KD-WCUE-T429	MR42	Q2KD-FBVZ-DHC2	MR42	Q2LD-249W-QJ5Z	MR52	Q2LD-YRZS-EMF2	MR52
Q2LD-M4E5-GJDQ	MR52	Q2KD-AL5T-JZ3K	MR42	Q2FD-R8QZ-5YY9	MR34	Q2KD-F3T3-ZWTD	MR42	Q2KD-XQ7Y-A867	MR42
Q2LD-Y335-RJKP	MR52	Q2KD-BN7S-P4H3	MR42	Q2KD-EEEEY-H4BU	MR42	Q2KD-EEB3-V7RJ	MR42	Q2KD-F5WU-RG4Z	MR42
Q2LD-NBRU-MNPK	MR52	Q2KD-F32G-GEQE	MR42	Q2KD-F2X2-4WUS	MR42	Q2LD-PA23-N8A5	MR52	Q2KD-F8QX-EW3G	MR42
Q2KD-HKC5-RP2S	MR42	Q2LD-WKTH-JG9T	MR52	Q2KD-FAQN-RY2Y	MR42	Q2KD-U32L-RL3T	MR42	Q2KD-VWKQ-M5WX	MR42
Q2KD-XSK3-3NXQ	MR42	Q2KD-8ZNS-SPUP	MR42	Q2KD-EQUN-83KP	MR42	Q2KD-KK4N-5E7Q	MR42	Q2KD-D6RX-P3DQ	MR42
Q2KD-VGBF-JLNG	MR42	Q2KD-T6XP-CLRC	MR42	Q2KD-VR9M-B2XC	MR42	Q2KD-PJQC-FDJ8	MR42	Q2KD-KJ4T-NP2W	MR42
Q2KD-8B67-2SBU	MR42	Q2KD-82HT-76M8	MR42	Q2KD-EBS9-LJXR	MR42	Q2DD-49NH-8NSP		Q2KD-E6B5-8GVJ	MR42
Q2KD-DJJP-VS75	MR42	Q2KD-GTUH-B97C	MR42	Q2KD-EQGM-B659	MR42	Q2LD-MN9D-8CGQ	MR52	Q2KD-F6G5-AS2M	MR42
Q2KD-L6L7-F9YZ	MR42	Q2KD-4UTV-KRZM	MR42	Q2KD-F956-ASQG	MR42	Q2KD-5BDJ-FL7T	MR42	Q2KD-FAJ4-Y997	MR42
Q2KD-WZCX-8Q3V	MR42	Q2KD-RAYN-G9YQ	MR42	Q2KD-59S5-HSAP	MR42	Q2KD-F562-JK7H	MR42	Q2KD-F8VR-GXDD	MR42
Q2KD-5DQJ-6LA8	MR42	Q2KD-B5WS-8CAU	MR42	Q2KD-UNH6-FJ49	MR42	Q2KD-F2KU-XRLW	MR42	Q2LD-EGAT-Y4QD	MR52
Q2KD-F9VZ-4RVR	MR42	Q2KD-C477-8ZUM	MR42	Q2KD-W2VU-8CV7	MR42	Q2LD-WRVA-GWSA	MR52	Q2FD-S6WW-UHR3	MR34
Q2KD-WSTG-3YUP	MR42	Q2KD-HYMH-KJJN	MR42	Q2KD-LFYI-ZVJC	MR42	Q2KD-EEBL-M56A	MR42	Q2KD-FSH4-762G	MR42
Q2KD-F3CV-HSU5	MR42	Q2FD-ZUM6-5WZC	MR34	Q2KD-FCUV-QRH6	MR42	Q2LD-UHZA-ZFY6	MR52	Q2LD-B7MK-KVWQ	MR52
Q2LD-LA4Y-FDMD	MR52	Q2KD-MTMG-2TRD	MR42	Q2LD-E7QP-HACB	MR52	Q2KD-EE8Y-ZNC5	MR42	Q2FD-8RND-3E8Q	MR34
Q2LD-8VY5-JN9U	MR52	Q2KD-J4PZ-N74F	MR42	Q2LD-X4TE-3XYA	MR52	Q2KD-F9QT-42RA	MR42	Q2KD-F68X-9B5L	MR42
Q2LD-J7P7-2VSL	MR52	Q2LD-G6W8-4QE3	MR52	Q2LD-TCF4-XREM	MR52	Q2LD-BHG5-M9JZ	MR52		

Amor

MINDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE				DESTINATION				CHECK ONE																
WINTER SPORTS STATE TOURNAMENT				VARIOUS LOCATIONS				IN-RADIUS	X	OUT-RADIUS														
PURPOSE OF CONFERENCE				REPORT TO: (CIRCLE ONE)				STUDENT TRAVEL OVERNIGHT Y/N																
STATE TOURNAMENTS				BOARD STAFF TEAM				# STUDENTS		# CHAPERONES														
<small>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.</small>										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			DESTINATION CITY OR AIRPORT	MILES	TOTAL AS PER MILE									DISTRICT CAR AVAILABLE							
GIRLS BASKETBALL	FEB 15-18, 2023					BOISE	330	\$1,200	N						\$ 2,160									
BOYS BASKETBALL	MAR 1-4, 2023					BOISE	330	\$1,200	N						\$2,160									
WRESTLING	FEB 22-25, 2023					BOISE	330	\$1,200	N						\$ 3,800									
CHEER TEAM	FEB 10-11, 2023					NAMPA	360	\$1,325	N						\$1,000									
DANCE TEAM	FEB 9-10, 2023					NAMPA	360	\$1,325	N						\$ 1,000									
									N															
		\$ -	\$ -	\$ -	\$ -			\$ 6,250		\$ -					\$ 10,120									

OFFICE USE ONLY			
ALL FORMS MUST BE TYPED. INCOMPLETE TRAVEL REQUESTS WILL BE RETURNED FOR ADDITIONAL INFORMATION.			
PER DIEM REIMBURSED AHEAD FOR OUT OF RADIUS TRAVEL. RECEIPTS REQUIRED FOR NON PER DIEM EXPENSES INCURRED.			
BUDGET CODE:	ATHLETICS/TRANSPORTATION	PROGRAM DIRECTOR INITIAL:	TOTAL COST OF REQUEST: \$ 10,120
SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR:			
SIGNATURE OF SUPERINTENDENT: <i>James Ramsey</i>		BOARD APPROVAL DATE: 9/15/22	

ROADS ON ICY WORLDS

NASA TRIP

**Kennedy
Space
Center**
VISITOR COMPLEX



TURN RIGHT ▶





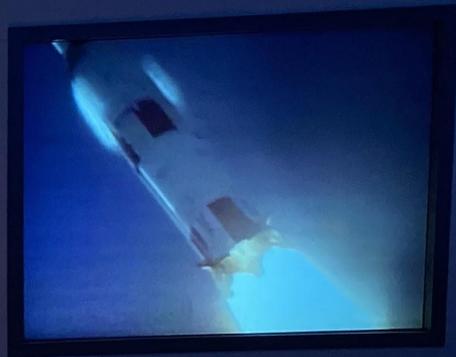
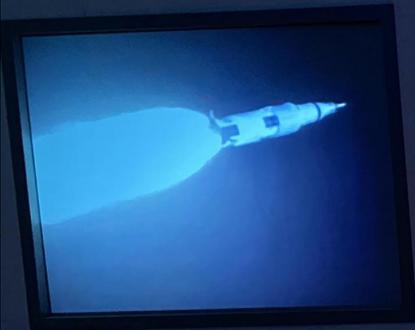












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Atlantis

W. SHUTTLE





SPACE SHUTTLE

MAIN ENGINE

CAUTION!
EXTREME TEMPERATURES

NEXT GEN: RS-25 ENGINE



- Length: 14 ft 1.5 in
- Diameter: 4 ft 1.5 in
- Weight: 12,000 lb
- Thrust: 1,100,000 lb
- Fuel: Hydrogen and Oxygen



164

HIDDEN POWER



NOZZLE

The nozzle is the part of the engine that directs the exhaust gases out of the engine. It is made of a material that can withstand the extreme temperatures of the exhaust gases. The nozzle is also the part of the engine that is most difficult to manufacture and maintain.



164

















NEWEST ROVERS

Army of the Rover



Hardware at Body Parts?

- The rover's body is made of aluminum and titanium.
- The rover's wheels are made of urethane.
- The rover's suspension is made of aluminum.
- The rover's drivetrain is made of steel.
- The rover's power system is made of lithium-ion batteries.
- The rover's communication system is made of antennas and a radio.
- The rover's navigation system is made of a camera and a laser rangefinder.
- The rover's science instruments are made of various materials.

PERSEVERANCE ROVER

Destination: Mars
Launch Date: July 30, 2020
Landing Date: February 18, 2021
Mission Duration: 2 years, 7 months, 26 days



CURIOSITY ROVER

Moving the Red Planet

Launch Date:	November 26, 2011
From:	Cape Canaveral, Florida
Launch Vehicle:	Atlas V



Destination: Bradbury Landing, Ga
Landing Date: August 6, 2012
Mission Duration: Still operational







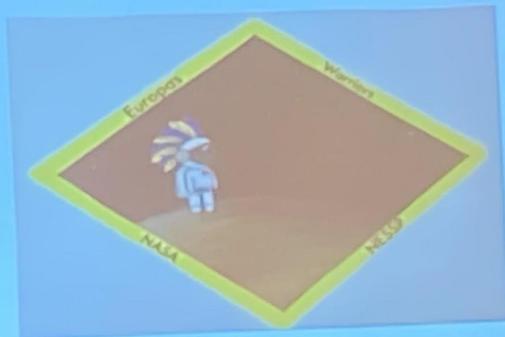


- You have 3 minutes to make a paper airplane.
- Try flying it.
- 3 minutes to adjust it.
- Competition with your group and have 3 minutes to build one per team.
- Final flight.



Europa's Warriors

Andrew Ashcraft
Clark Cundrick
Nautika Dubose
Avery Hayes
Ayden Hunter
Wesley Meyers
Brody Williams











Rupert Elementary

New Staff



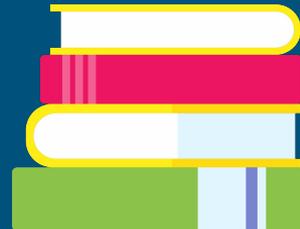
Jennifer Cole

Special Education



Chandi Marston

Special Education





New Staff



Candace Jones

Kindergarten Teacher



Aspen Higin

1st Grade Teacher



Tina Lara

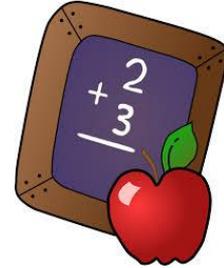
Secretary



Mike Hennessy

Janitor

New Staff



Autumn Brisbin

Paraprofessional



Brandi Molina

Paraprofessional



Chelsey Ryan

Paraprofessional



Christine Ward

Paraprofessional

Counseling



Courtney White

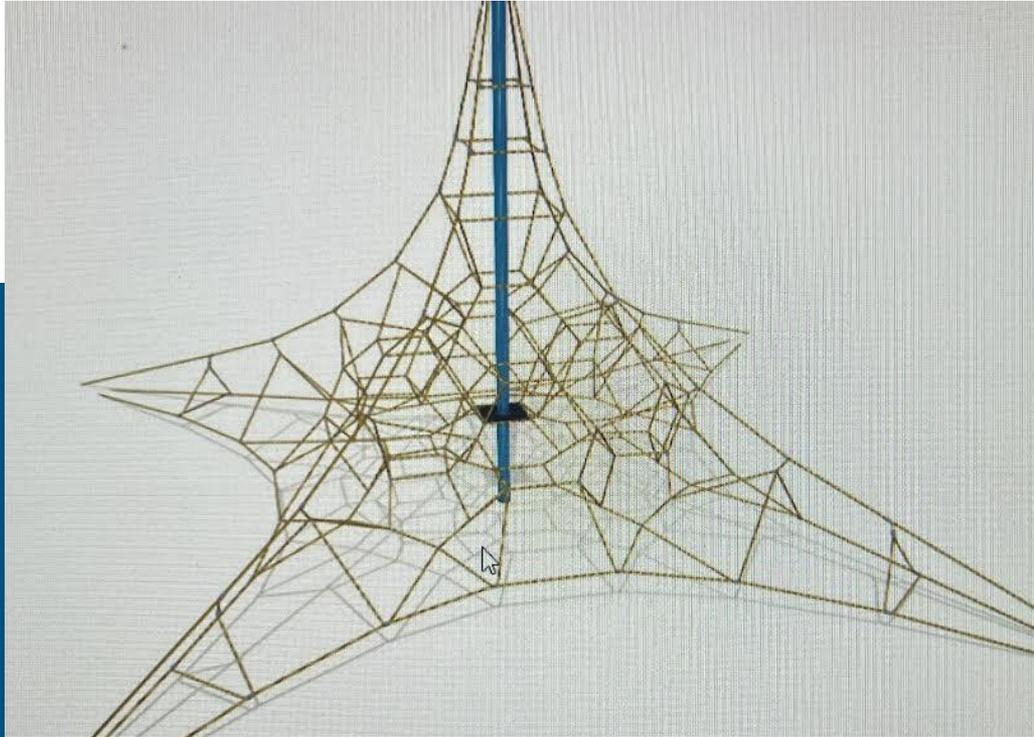
School Counselor



New Playground Equipment



Sky Tower Rope



Space Module



Spinning Mushroom



Coaster Climber



Donations



New Tables & Chairs



New Desks & Chairs



Minidoka County School District Transportation Report September, 2022

To the Board,

We survived the first two weeks of school! We have had a rough start up this year with all the new addresses and new stops. We are adjusting routes to try and accommodate the changes.

With the unusually WARM weather our bus drivers and aides are out in the hottest part of the day (2:00 p.m. to 6:00 p.m.) and our mechanics are working in a hot shop with very little cool air. We would like to give a BIG applause to our bus drivers, aides and mechanics for getting our students home safe in this heat.

In first two weeks of school in August, we had 8 citations given out with 6 of them being suspended off all buses for vaping.

We would like to thank Mr. Ramsey and the Board for their continued support of our department

Thank you,

Coleen Jones

TECHNOLOGY DEPARTMENT

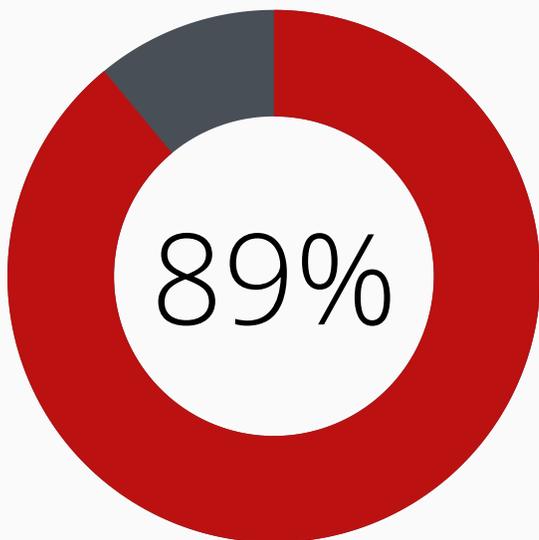
BOARD REPORT

September 2022

Projects

- Printer Installation Completed
- Minico High School Device Handout
- Mt. Harrison High School Device Handout
- East Minico Middle School Device Handout
- West Minico Middle School Device Handout
- Access Point Replacement Completed
- MHS Computer Lab - network access
- DHCP Servers Created
- Network reconstruction after loopback was found

Tickets



339

submitted

301

resolved

TECHNOLOGY DEPARTMENT

BOARD REPORT

September 2022

SUMMER PROJECTS

June progress
July progress
August 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
Monthly Maintenance Report
September 7, 2022

August - 13 New Requests
362 Work in Progress
13 Complete

September – 104 New Requests
395 Work in Progress
71 Complete

Maintenance Department Updates

Current Projects:

Minico

1. Concession/Restrooms currently working on plumbing, electrical and the grounds.



Acequia

1. Propane tank is complete.



BREAKFAST MEALS SERVED SCH/YR-18/19

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

LUNCH MEALS SERVED SCH/YR-18/19

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

BREAKFAST MEALS SERVED SCH/YR-19-20

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

LUNCH MEALS SERVED SCH/YR-19-20

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

BREAKFAST MEALS SERVED SCYR 20-21

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

LUNCH MEALS SERVED SCYR 20-21

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

FOOD SERVICE REPORT SCYR 21-22

BREAKFAST MEALS SERVED SCYR 21-22

MONTH	FREE	REDUCED	PAID	SERVED	SCYR 20-21
AUGUST	5,593			5,593	4,252
SEPTEMBER	19,710			19,710	16,631
OCTOBER	19,707			19,707	16,913
NOVEMBER	20,295			20,295	11,808
DECEMBER	13,428			13,428	11,944
JANUARY	13,339			13,339	21,078
FEBRUARY	12,338			12,338	23,300
MARCH	17,619			17,619	20,880
APRIL	19,809			19,809	25,414
MAY	17,879			17,879	22,643
TOTAL	159,717			159,717	174,863

LUNCH MEALS SERVED SCYR 21-22

MONTH	FREE	REDUCED	PAID	SERVED	SCYR 20-21
AUGUST	17,393			17,393	16,369
SEPTEMBER	48,048			48,048	41,387
OCTOBER	48,283			48,283	36,082
NOVEMBER	49,103			49,103	27,237
DECEMBER	34,841			34,841	26,936
JANUARY	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

FOOD SERVICE REPORT SCYR 22-23

BREAKFAST MEALS SERVED SCYR 22-23

MONTH	FREE	REDUCED	PAID	SERVED	SCYR 21-22
AUGUST	2,344	877	1,482	4,703	5,593
SEPTEMBER					19,710
OCTOBER					19,707
NOVEMBER					20,295
DECEMBER					13,428
JANUARY					13,339
FEBRUARY					12,338
MARCH					17,619
APRIL					19,809
MAY					17,879
TOTAL	2,344	877	1,482	4,703	159,717

LUNCH MEALS SERVED SCYR 22-23

MONTH	FREE	REDUCED	PAID	SERVED	SCYR 21-22
AUGUST	6,849	3,287	7,269	17,405	17,393
SEPTEMBER					48,048
OCTOBER					48,283
NOVEMBER					49,103
DECEMBER					34,841
JANUARY					36,632
FEBRUARY					32,675
MARCH					44,096
APRIL					46,860
MAY					41,590
TOTAL	6,849	3,287	7,269	17,405	399,521

REIMBURSEMENT SCYR 22-23

MONTH	SCYR 21-22	# DAYS		# DAYS	SCYR 21-22
AUGUST	\$58,959.75	7			\$88,867.03
SEPTEMBER					\$255,983.11
OCTOBER					\$256,990.33
NOVEMBER					\$261,978.63
DECEMBER					\$183,492.46
JANUARY					\$201,881.59
FEBRUARY					\$181,220.17
MARCH					\$247,085.49
APRIL		16	189	20	\$265,401.19

MAY		16			\$236,329.16
TOTAL	\$58,959.75				\$2,179,229.16

Minidoka County School District Superintendent's Report September 19, 2022

August	16	Apptegg meeting – social media presence Minico faculty meeting
	17	Transportation meeting – bus grant
	19	Football concessions
	22	School starts
	23	Device handouts at Minico
	24	Move furniture at Rupert
	25	Move furniture to Rupert
	26	Move furniture to Heyburn
	29	Special Board Meeting Board Training – ISBA Device handouts at East/West Minico
	31	IPLP meetings with six administrators
September	5	No School
	6	IPLP meetings with six administrators
	7	Rotary program
	8	Patriot day program PPAT meeting Building safety meeting
	9	Haul books/chairs to Heyburn and Paul
	12	Agenda Review American Fidelity Zoom meeting Meet at ag site with possible architect
	13	Admin meeting
	14	PRC meeting Facility meeting
	15	Paul faculty meeting
	19	Board meeting

*Kiwanis Every Tuesday

**Rotary Every Wednesday

MHHS Extended Day Credit Recovery Lab

The idea behind Mt. Harrison's Credit Recovery Extension Lab is for students to have an opportunity for students to go back and raise previously recorded NC/Fs on their transcripts to for a graduation credit of 60% or higher.

Students with NC/Fs on their transcripts that fall between 45-59% or who-a failed a class due to attendance, can appeal for a 2-week work extension are eligible for this opportunity. During this time, they would students stay after school on Tuesdays and Thursdays Wednesdays from 3:30-5:00 PM, to work directly with their teachers on the missing coursework/projects necessary to raise their Fs up to a passing grade or recover an NC on their transcript.

Mrs. Pelayo will be is tasked with coordinating students with and teachers scheduleds' to stay after school for in the extension credit recovery lab, as well as work closely with the counselors and principals, Mrs. Lindsey, at Mt. Harrison High School and Minico and and the principal, Ms. Fortner to ensure students are enrolled in the appropriate credit recovery course. and credits applied A contract detailing the student's previously recorded credit and grade, approximate contract start and finish date, and assigned coursework necessary to raise the grade will be filled shared out with the student, credit recovery teacher, and assigned counselor to serve as a record of the requirements met. The contract will also include a student and parent/guardian's signature of acknowledgment. as well as the teacher of record

Extension Lab For the 2022-23 school year, credit recovery teachers will be paid at the rate of \$25 \$30.00 an hour payable from Mt. Harrison's ESSR fund. Board recommendation letters for credit recovery teacher approval will be sent quarterly. The parameters of the credit recovery lab are as follows:

- Credit Recovery lab hours: Available on Tuesdays and Thursday Wednesdays from 3:30-5:00PM
- Only students that have previously failed a course (either by grades or attendance,) the course they are trying to retrieve are eligible for credit recovery
 - A maximum of seven students are permitted per instructor
- Mrs. Pelayo and depending on the need, an English, math, science, and social studies/government Three teachers and Ms. Pelayo will commit to teaching every Tuesday and Wednesday for the duration of one quarter. 4 weeks
 - Any teacher who is interested in teaching credit recovery can apply to commit for a 4-week block
 - Teachers will apply by emailing the principal Maggi Spagnolo who will assign teachers based on student needs at the time
 - At the end of the 4-weeks quarter, teachers who are interested in teaching can rotate in, based on student credit needs
 - Only teachers certified in the credit being recovered will be allowed to teach each specific class
- Though previously turned in course material may be counted as fulfilling the requirements of the course, "Fs" in historic grades will not be replaced, instead, a new credit recovery section course will be created/used
- The credit recovery section class will be coded to the new teacher issuing the new credit

- Credit recovery section **classes** will be labeled with a 'CR' and only instructed ~~the class being recovered~~ and the person issuing the credit is **by someone who is** certified in the subject area
- Proposed start date of ~~9/22/2020~~ **the 2022-23 school year is 9/6/22**
- Teachers will be paid for actual time worked and are expected to commit to the full 3:30-5:00PM every Tuesday and Thursday ~~Wednesday~~ of their 4-week **quarterly** commitment
- **Teachers will be paid ~~\$25~~ \$30.00/hour**
- Mrs. Pelayo will serve as the coordinator and will be responsible for being present during the operating hours
- Mrs. Pelayo will be responsible for **creating and** distributing ~~and collecting~~ student contracts, and assigning students to the appropriate instructor, **and informing all the necessary parties**
- ~~Mrs. Pelayo will be responsible for communicating with Ms. Fortner regarding student assignment (which teacher they are assigned to and which class they are taking) and progress~~

CERTIFICATED SALARY SCHEDULE
MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

STEP	2022-2023		
	SALARY	EDUCATION ALLOCATION BA +24 \$2,000	EDUCATION ALLOCATION MA/ES/DR \$3,500
R1	\$ 40,800		
R2	\$ 41,500		
R3	\$ 42,300		
P1	\$ 43,500	\$ 45,500	\$ 47,000
P2	\$ 45,300	\$ 47,300	\$ 48,800
P3	\$ 47,100	\$ 49,100	\$ 50,600
P4	\$ 48,900	\$ 50,900	\$ 52,400
P5	\$ 50,700	\$ 52,700	\$ 54,200
P6	\$ 52,500	\$ 54,500	\$ 56,000
AP1	\$ 53,478	\$ 55,478	\$ 56,978
AP2	\$ 54,442	\$ 56,442	\$ 57,942
AP3	\$ 55,389	\$ 57,389	\$ 58,889

To Comply with Idaho Code §33-1004

To be eligible to receive the additional educational allocation, teachers must submit an official transcript(s) of earned credits to the District Office no later than September 15. Only credits earned after initial certification shall be allowed and relevant pedagogy or content area, pursuant to Idaho Code §33-1004.

A. EDUCATION ALLOCATION: Instructional staff and pupil service staff holding a professional endorsement, have three or more years of experience, a baccalaureate degree and 24 or more credits allocation \$2,000.00.

B. EDUCATION ALLOCATION: Instructional staff and pupil service staff holding a professional endorsement, have three or more years of experience and a master degree allocation \$3,500.00.

C. CERTIFICATED BONUS: Instructional staff and pupil service staff will receive a \$1000 bonus in the 2022-2023 school year. Date TBD

Grandfathered 2012-13 Steps/Lanes Frozen			
BA +60	MA	MA ≥ 24	MA +36 Prior to 2012
\$ 54,900	\$ 56,300	\$ 57,700	\$ 59,100

Grandfathered employees moving from MA to MA ≥ 24 must have credits on file with the District prior to May 15th, 2019

Loyalty Bonus Certified Years of Service with Minidoka County School District	
15-19 Years	\$ 1,000
20-24 Years	\$ 1,250
25-29 Years	\$ 1,500
30+ Years	\$ 1,750

Loyalty Bonus is available to all certified staff, including returning retired employees

Approved 09/19/2022

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 (2022-2023)

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

School District	# 331	Name: Minidoka County Joint School District
Superintendent	Name: Mr. James Ramsey	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 1st Counts

	2020-2021	2021-2022
Male	51.4%	51.6%
Female	48.6%	48.4%
White	50.5%	53.0%
Black/African American	0.3%	0.5%
Asian	0.1%	0.3%
Native American	0.5%	0.5%
Hispanic/Latino	45.2%	42.5%
Free/Reduced Lunch Program	63.82%	63.82%
Received Special Education Services	12.6%	12.0%

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.

MCSO COMBINED DISTRICT PLAN (2022-2023)

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

Community Involvement - REQUIRED

MCSO 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, MCSO 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, MCSO 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 **in the past** to disseminate accurate information across the community around key issues that impact families and businesses, like school bonds and the supplemental levy.
- The MCSO 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.
- Like many schools across Idaho, sporting events are community events. MCSO 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 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

MCSD COMBINED DISTRICT PLAN (2022-2023)

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

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 (2022-2023)

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

College and Career Focus Areas

<p>9th Grade</p> <ul style="list-style-type: none"> ● 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 	<p>10th Grade</p> <ul style="list-style-type: none"> ● 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
<p>11th Grade</p> <ul style="list-style-type: none"> ● 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 	<p>12th Grade</p> <ul style="list-style-type: none"> ● FASFA <ol style="list-style-type: none"> 1. Advisory 2. Parent Night ● Scholarship Information ● ACT/SAT <ol style="list-style-type: none"> 1. Preparation classes offered by Kale Tarbet ● Career and Technical Schools <ol style="list-style-type: none"> 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

Other Notes / Comments

Not Applicable.

MCSD COMBINED DISTRICT PLAN (2022-2023)

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 **G=goal**, **P=actual performance**)

Goal	Performance Metric	2021-22 Performance Targets (From LEA's 2021-22 CIP)	2022-23 Performance Targets (LEA's Chosen Goals)
All students will be college and career ready	4-year cohort graduation rate	2021 cohort 80.0%	2022 cohort 80.0%
	5-year cohort graduation rate (optional metric)	2020 cohort Not Required	2021 cohort Not Required
	% of students who meet the college ready benchmark on the college entrance exam (optional metric)	Not Required	Not Required
All students will be prepared to transition from middle school / junior high to high school	% students who score proficient on the grade 8 Math ISAT	27.0%	G=27% (P=18%)
	% students who make adequate growth on the grade 8 Math ISAT (19-21 growth, 21-22 unavailable)	27.0%	G=27% (P=25.2%)
	% students who score proficient on the grade 8 ELA ISAT	40.0%	G=40% (P=36%)
	% students who make adequate growth on the grade 8 ELA ISAT (19-21 growth, 21-22 unavailable)	40.0%	G=40% (P=47.5%)
All students will be prepared to transition from grade 6 to grade 7	% students who score proficient on the grade 6 Math ISAT	25.0%	G=25% (P=19%)
	% students who make adequate growth on the grade 6 Math ISAT (19-21 growth, 21-22 unavailable)	25.0%	G=25% (P=22.9%)
	% students who score proficient on the grade 6 ELA ISAT	45.0%	G=45% (P=31%)
	% students who make adequate growth on the grade 6 ELA ISAT (19-21 growth, 21-22 unavailable)	45.0%	G=45% (P=41.7%)

MCSD COMBINED DISTRICT PLAN (2022-2023)

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

Section II: Literacy Proficiency & Growth Metrics - Current & Previous Year Targets (Section II data is required)

Goal	Performance Metric	2021-22 Performance Targets (From LEA's 2021-22 CIP)	2022-23 Performance Targets (LEA's Chosen Goals)
All students will demonstrate the reading readiness needed to transition to the next grade	% students who score proficient on the Kindergarten Spring IRI	50.0%	G=50% (P=31.4%)
	% students who score proficient on the Grade 1 Spring IRI	65.0%	G=65% (P=30.3%)
	% students who score proficient on the Grade 2 Spring IRI	65.0%	G=65% (P=46.0%)
	% students who score proficient on the Grade 3 Spring IRI	65.0%	G=65% (P=47.2%)
	% students who score proficient on the Grade 4 ELA ISAT	65.0%	G=65% (P=37%)
	% students who make adequate growth on the Grade 4 ELA ISAT (19-21 growth, 21-22 unavailable)	65.0%	G=65% (P=NA)

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 metrics 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	2021-22 Performance Targets (From LEA's 2021-22 CIP)	SY 2021-22 RESULTS (if available)	2022-23 Performance Targets (LEA's Chosen Goals)
District-wide K3 IRI scores will increase at least 20% from fall to spring.	20.0%	Fall=35.5% Spring=53.4% Increase=17.9%	G=20%

MCSD COMBINED DISTRICT PLAN (2022-2023)

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

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 at least one clear performance metric that is measurable, has a performance target / goal for 2022-23, and is distinctly *different* from the required metrics in Sections I and II, above.

Our district is measuring progress towards literacy using the LEA chosen performance metrics listed in Section III.A.

Section IV: 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 IV.A or Section IV.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 IV.B allows you to address your plan to measure progress through a short narrative.

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

Performance Metric	2021-22 Performance Targets <small>(From LEA's 2021-22 CIP)</small>	SY 2021-22 RESULTS <small>(if available)</small>	2022-23 Performance Targets <small>(LEA's Chosen Goals)</small>
% of seniors applying to a postsecondary institution	98.0%	98.0%	98.0%

Section IV.B: Narrative on Measuring College and Career Advising and Mentoring Progress

Instructions: If you are choosing to use section IV.B to address the Section IV 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 at least one clear performance metric that is measurable, has a performance target / goal for 2022-23, and is distinctly *different* than those required in Section I, above.

Our district is measuring progress towards college and career advising and mentoring goal using the LEA chosen performance metrics listed in Section IV.A.

Section V: Report of Progress Narrative (required)

Instructions: In the provided box, please address the progress your LEA made towards your 2021-2022 Performance Targets (as chosen for your 2021-2022 CIP 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.

MCSD COMBINED DISTRICT PLAN (2022-2023)

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

Successes

While our district continues to score below 2019 proficiency rates in ELA and math across nearly every grade level, we did see increases in ELA performance in grades 4, 5, 7 and 10 and increases in math performance in grades 4, 7, and 10 from 2021 to 2022. Despite a lack-luster performance in 2021-22 and a large number of new and/or alternative authorized staff, many new strategies were implemented in the last year that we believe will begin to show results in the 2022-23 school year.

2021-22 Performance Targets Met

Percentage of seniors applying to post-secondary institutions (98%)

Planned Strategies to Address Areas of Challenge

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

- Will continue to have para and certificated staff members provide intensive interventions.
- Will continue to use Heggarty phonics and phonemic awareness interventions to all students with additional instruction time for struggling readers.
- Will continue to work closely with Ed Northwest to train staff to more effectively teach literacy.
- Interim block assessments will be utilized to better prepare students for the spring ISAT.
- Reading by Design will continue to be used for a small targeted group of students that needed a more intensive intervention.

6-8 grade ELA and math performance:

- Will continue to hire staff to keep class sizes as small as possible, even though 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
- Will continue to use the new standardized curriculum in ELA in all grade levels, focusing on state standards
- Use paraprofessionals in math and ELA classes to better assist with instruction and student learning difficulties
- RTI program will continue 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.
- Utilize a writing and a math coach to help ensure consistency of instruction across each subject area.
- MHS offers credit recovery through IDLA and summer school in collaboration with Mt. Harrison High School. 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 through IDLA throughout the day and as part of their daily schedule. Credit Recovery 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.
- 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 and MHHS share a running document with their counseling departments to monitor 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.

MCSD COMBINED DISTRICT PLAN (2022-2023)

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

MHHS is using the following **strategies**:

- Credit Recovery- done after school with a live teacher, certified in the content area.
- Implementing mastery based principles
- The principal and counselor are closely monitoring progress for all students graduating this year
- Utilize interview screening process in order to attempt to redirect students who have no intention of attending before we enroll them
- **Daily** attendance reports to **contact parents and improve attendance**
- **Meet every other week to discuss individual student needs with all certified staff**

MCSD COMBINED DISTRICT PLAN (2022-2023)

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

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	2021-22 Results	2022-23 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	90.7%	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	79.1%	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	91.1%	80%
3	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	86.0%	80%
4	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	83.7%	80%
5	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	87.6%	80%
6-8	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	EOCAs	Not Reportable: Less than 5 teachers per subject area giving the same EOCA.	75.0%
9-12	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	EOCAs	Not Reportable: Less than 5 teachers per subject area giving the same EOCA.	75.0%

**Minidoka County School District #331
Milk & Dairy Bids for 2022 - 2023 School Year
August 24, 2022**

Date Board Approved:

Product	Bidder	Bidder
	<i>Meadow Gold</i>	
1% White Milk - 1/2 pt.	\$ 0.35	
Skim Chocolate Milk - 1/2 pt.	\$ 0.36	
1% Skim Milk 1/2 pt	\$ 0.33	
Gallon White Milk 1%	\$ 3.02	
Sour Cream	\$ 7.66	
Cottage Cheese	\$ 8.57	

Recommendation: only bidder

**Minindoka County School District #331
Pizza Bids for 2022-2023 School Year**

Date Board Approved:

Product	Bidder	Bidder	Bidder
14" whole grain large		PIZZA HUT	
cheese		\$ 7.00	
pepperoni or ham		\$ 7.00	
14" hand tossed			
cheese		\$ 7.00	
pepperoni or ham		\$ 7.00	

Recommendation: Only bidder

MINIDOKA COUNTY SCHOOL DISTRICT #331
FY 2022-2023 FUEL
Fuel Price as of July 31, 2022

Fill in response for each type of fuel you are bidding. If you are not bidding on a type you will need to list N/A as the response.

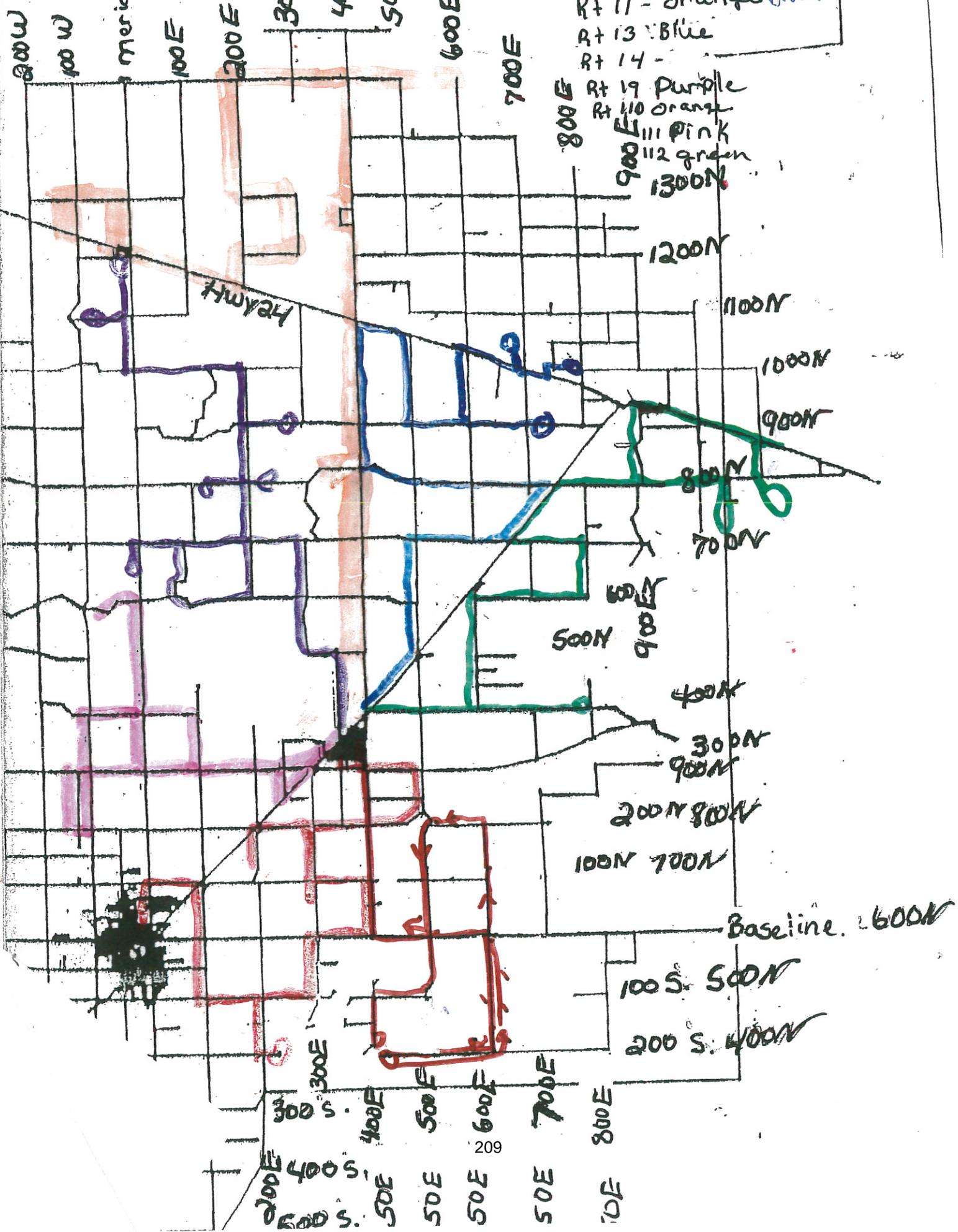
BIDDER & PUMP LOCATION & OPTION	FUEL PRODUCT	TERMINAL COST	STATE FUEL TAX	DISCOUNTS IF APPLICABLE	TRANSFER FEE	ON-SITE FUELING CHARGE	BIDDER'S COST	COST TO DISTRICT
UNLEADED CARDLOCK								
LYNCH OIL	NON-ETHANOL	N/A					#VALUE!	
LYNCH OIL	85 OCTANE	N/A					#VALUE!	
LYNCH OIL	87 OCTANE	N/A					#VALUE!	
LYNCH OIL	92 OCTANE	N/A					#VALUE!	
DIESEL CARDLOCK								
LYNCH OIL	DIESEL	N/A					#VALUE!	
							0.0000	
ONSITE FUELING DIESEL								
LYNCH OIL	DIESEL REG	3.9640	0.32		0.01	0.35	4.2940	4.6440
LYNCH OIL	RED DYE DIESEL	3.9675			0.01	0.35	3.9906	4.6406
OTHER:								
LYNCH OIL	Winter Additive						0.0300	0.0400

208

Only bidder. Can only fuel on Monday and Wednesday. Trying to secure credit line to fuel ourselves when not being filled onsite. Also the onsite fuel charge increased by .32 per gallon.

Acequia P.M. & A.M.

- Rt 11 - orange/brown
- Rt 13 - Blue
- Rt 14 -
- Rt 19 - Purple
- Rt 110 - Orange
- 111 - Pink
- 112 - green
- 1300N



Bus 163 Lali pink
 Bus 117 Jackie Blue
 Bus 114 Chris green
 Bus 113 Susan ~~Red~~ Purple

Rupert Elementary
 A.M.
 (extra)
 Rupert Elementary

County Rd. 100 North

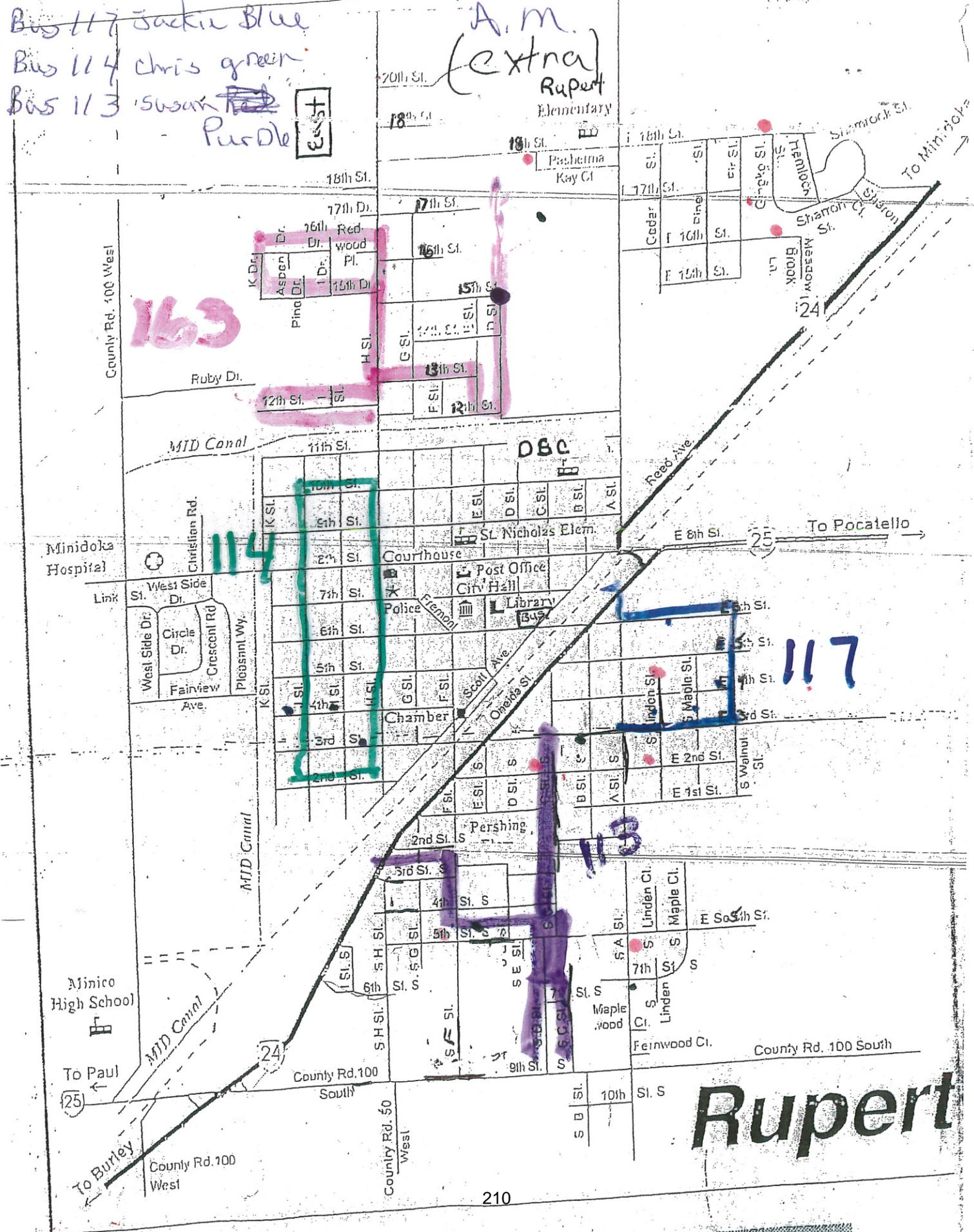
East

163

114

117

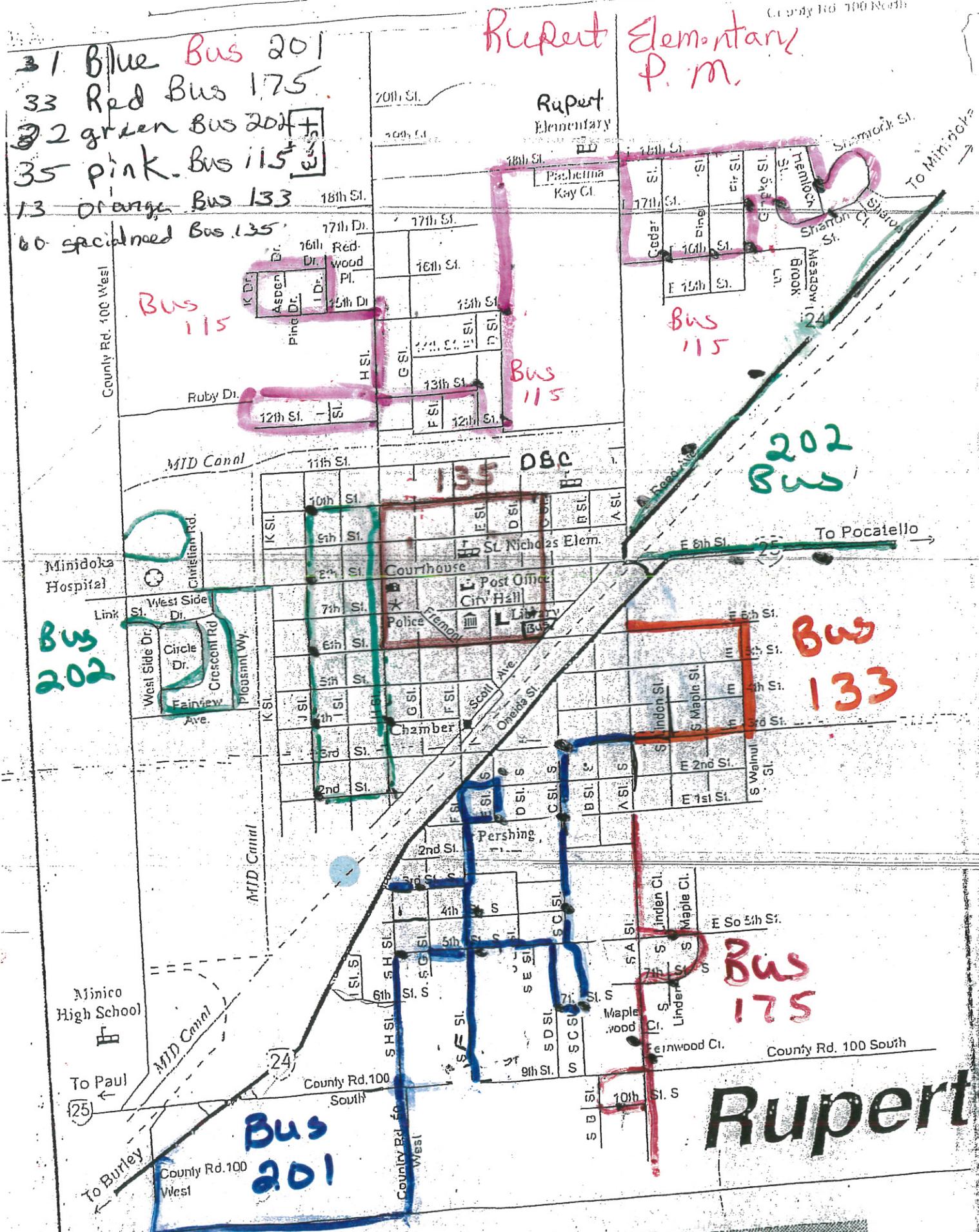
113



Rupert

- 31 Blue Bus 201
- 33 Red Bus 175
- 32 green Bus 204
- 35 pink Bus 115
- 13 Orange Bus 133
- 60 special need Bus 135

Rupert Elementary P.M.



Bus 115

Bus 115

Bus 115

202 Bus

Bus 202

Bus 133

Bus 175

Bus 201

Rupert

Jr High

Rt 32 Bus 202 North side Tracks Red
Rt 22 Bus 175 south side Tracks
Rt 13 Bus 133 orange

East

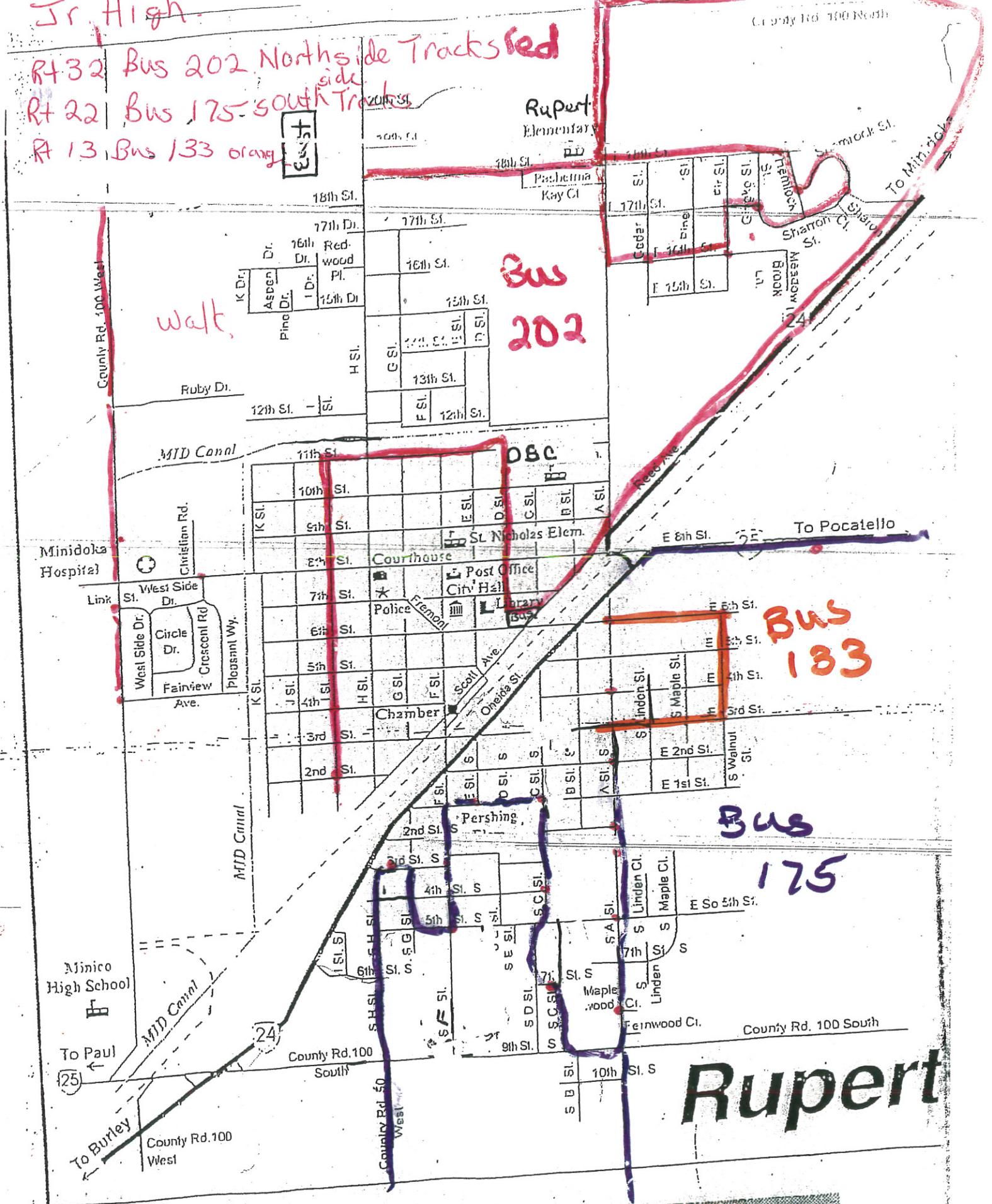
walk

Bus 202

Bus 133

Bus 175

Rupert



High School

Rt 21 Bus 201 South side of Tracks
Rt 35 Bus 165 Northside of Tracks

County Rd. 100 North

East

Rupert Elementary

Pachetina Kay Ct

Bus 115

OBC

Minidoka Hospital

St. Nicholas Elem.

Courthouse

Post Office

City Hall

Police

Library

Chamber

Pershing

Bus 201

Minico High School

Rupert

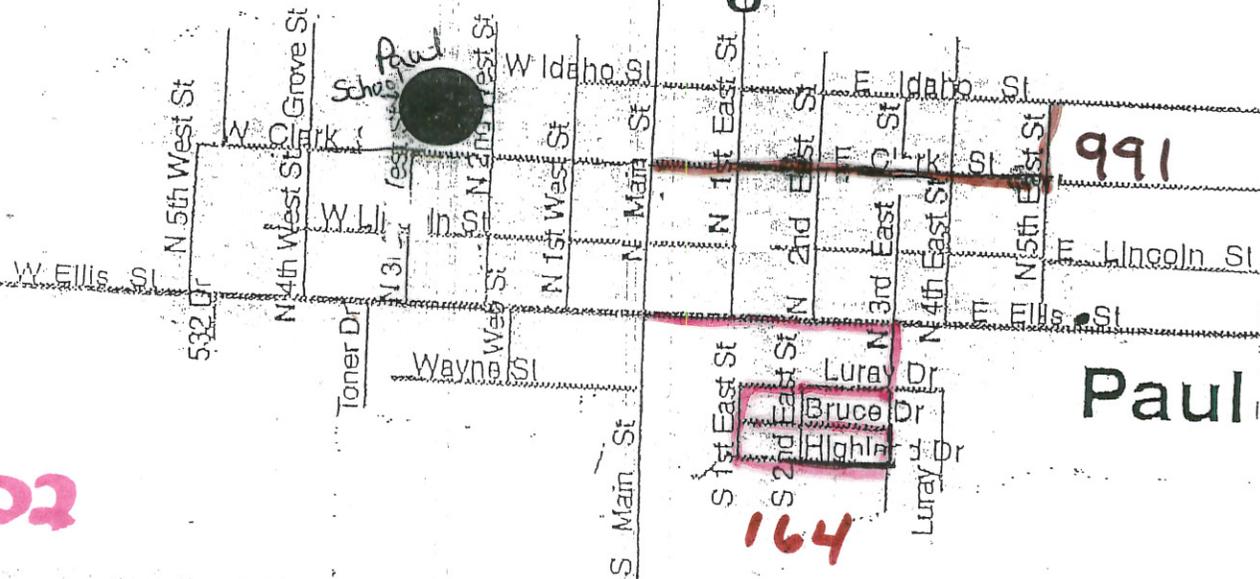
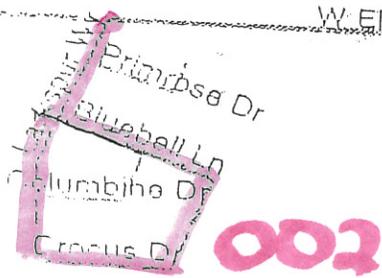
Rt 413 Bus 164 - Red
Rt 43 Bus 002 - Pink
Rt 48 Bus 991 - Brown.

A.m.

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410 Bus 153 Blue
 43 Bus 002 Pink
 41 Bus 143 Black

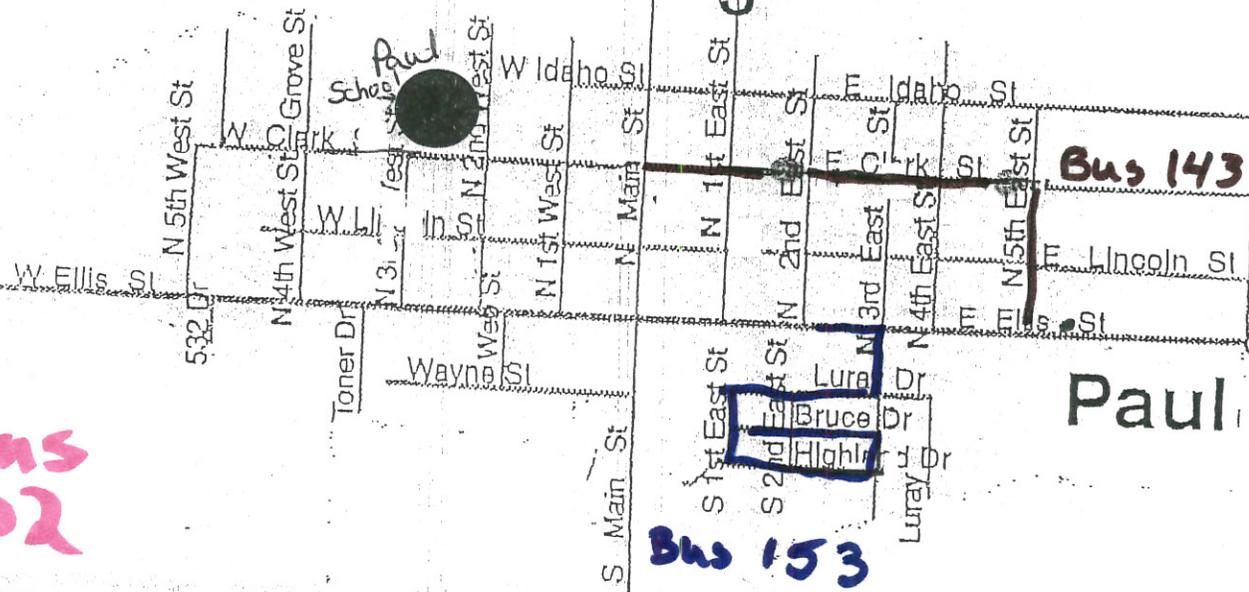
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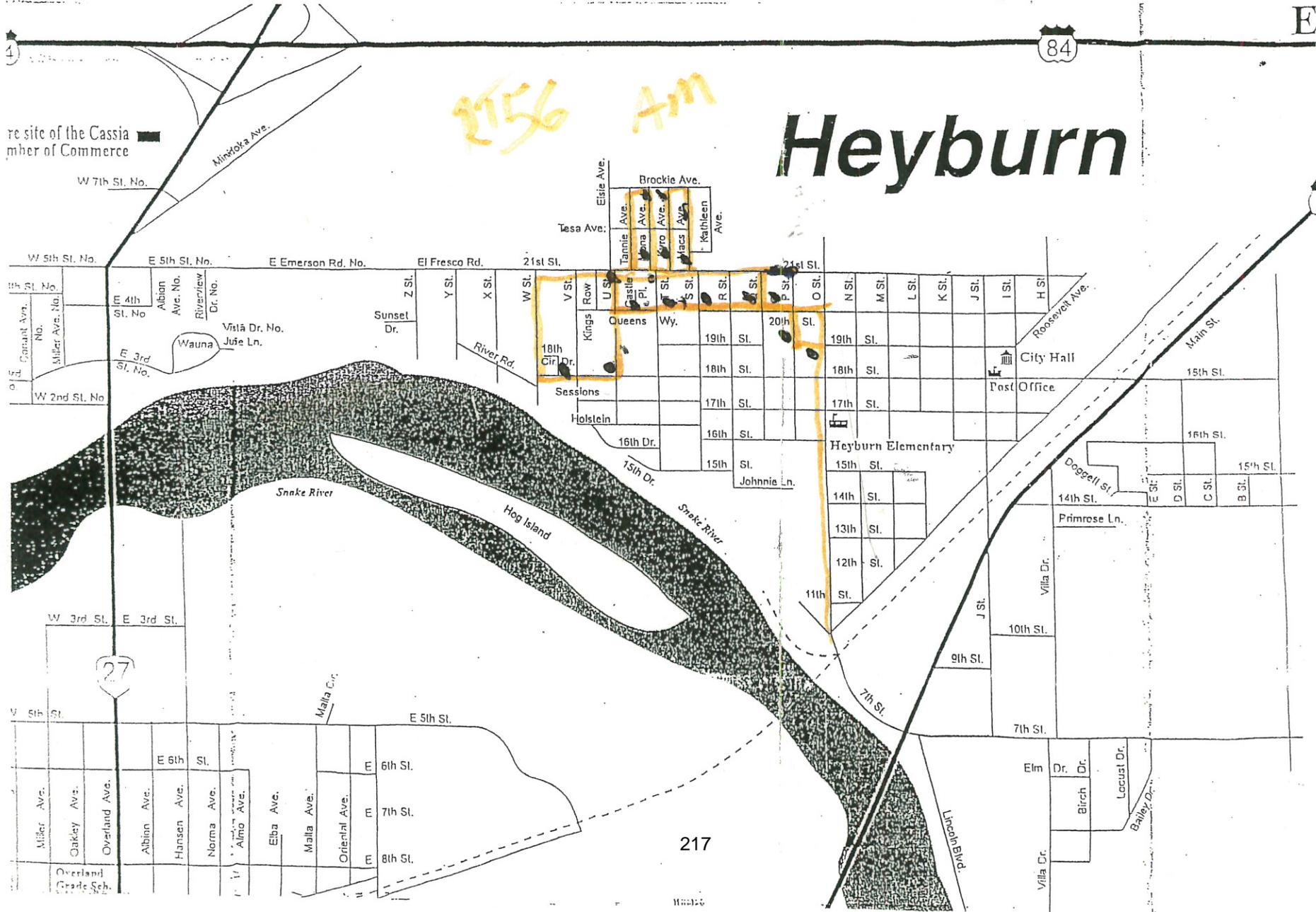
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 Crocus Dr
Bus 002



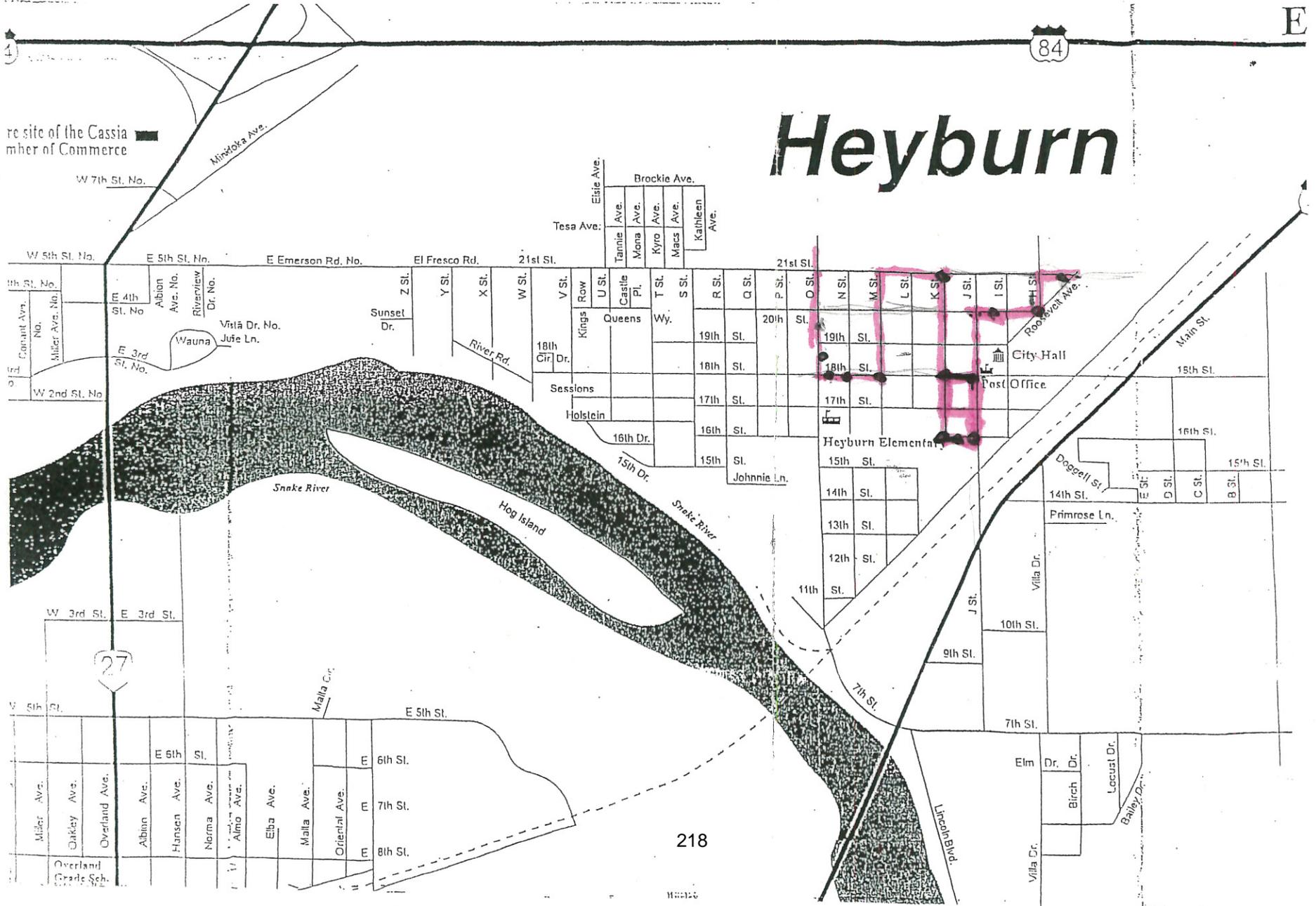
Rt 56 A.M. Shuttle Bus 103
 goes back to Heyburn in A.M. (extra)

2156 AM

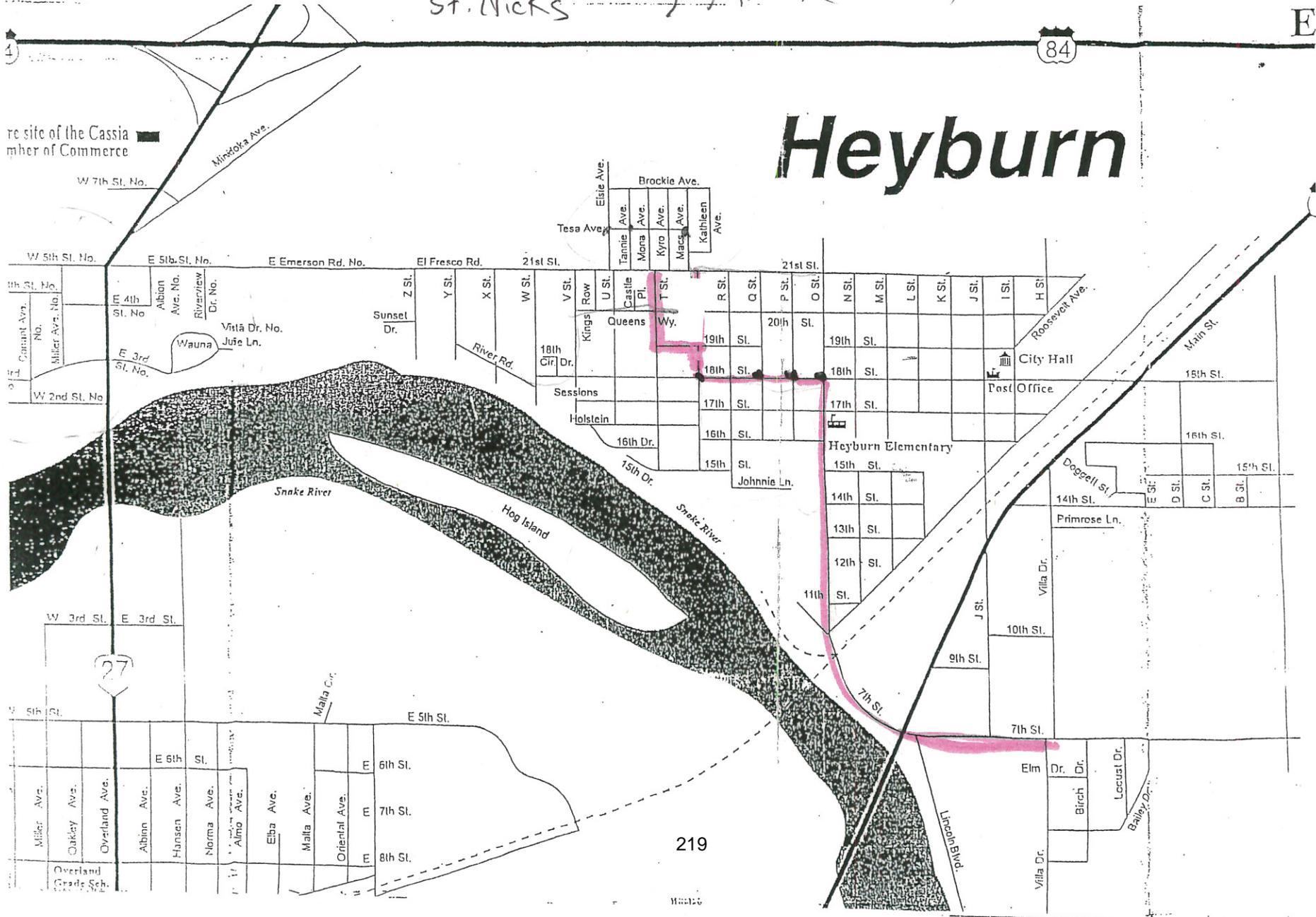
Heyburn



R7 45 Shuttle Bus 182
 goes to Heyburn in A.M. (extra.)



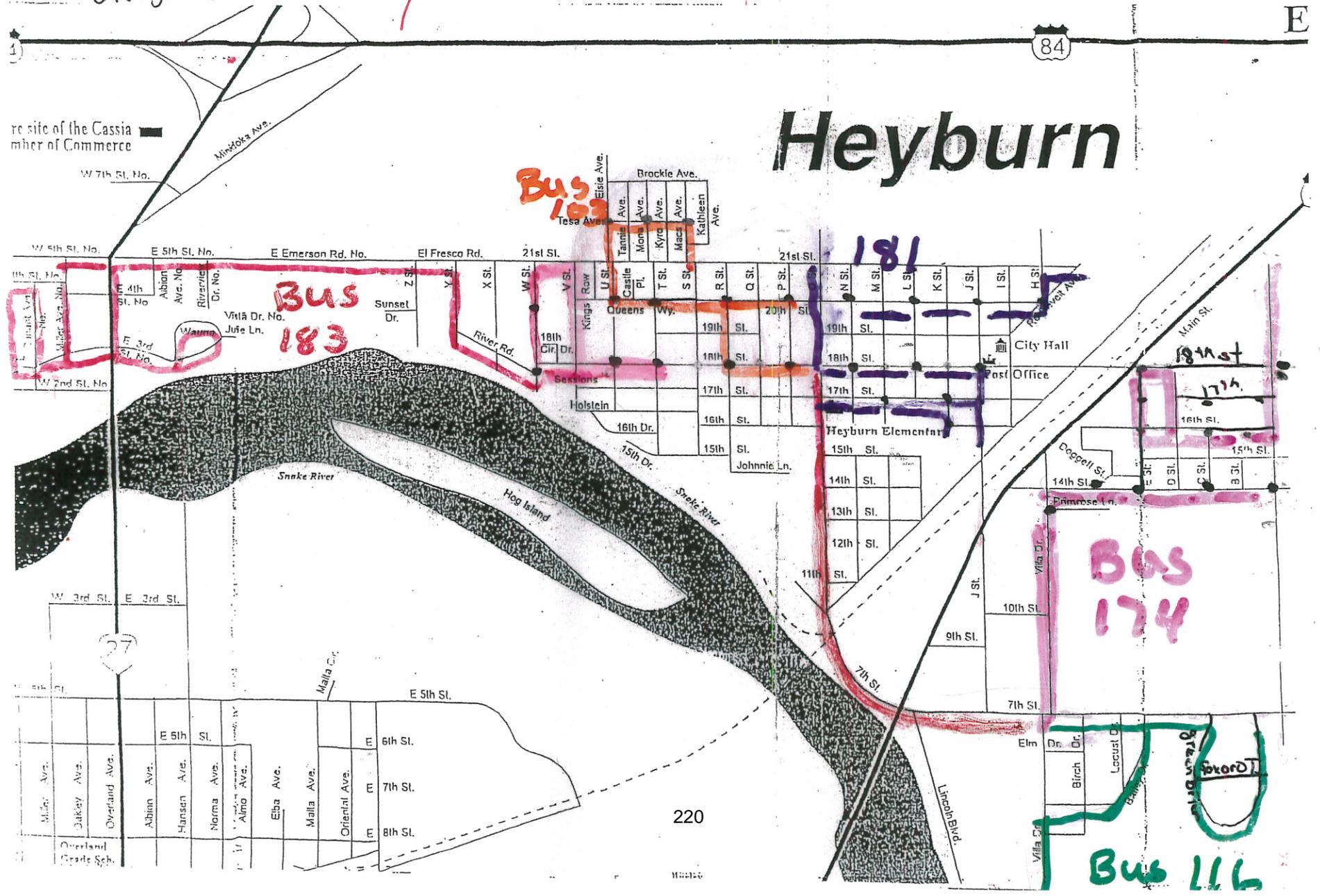
RT 59 shuttle Bus 191
 goes to heyburn
 minidoka Jr High } A.M. (Extra.)
 st. Nicks



219

Rt 23 green Bus 116
 Rt 57 pink Bus 174
 Rt 52 Purple Bus 181
 Rt 58 Red Bus 183
 Rt 56 Orange Bus 103

For Heyburn
 Elementary P.M.



E

84

Heyburn

Bus 103

Bus 183

181

Bus 174

Bus 116

220

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El Fresco Rd.

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19th St. No.

E 4th St. No.

Albion Ave. No.

Riverside Dr. No.

Sunset Dr.

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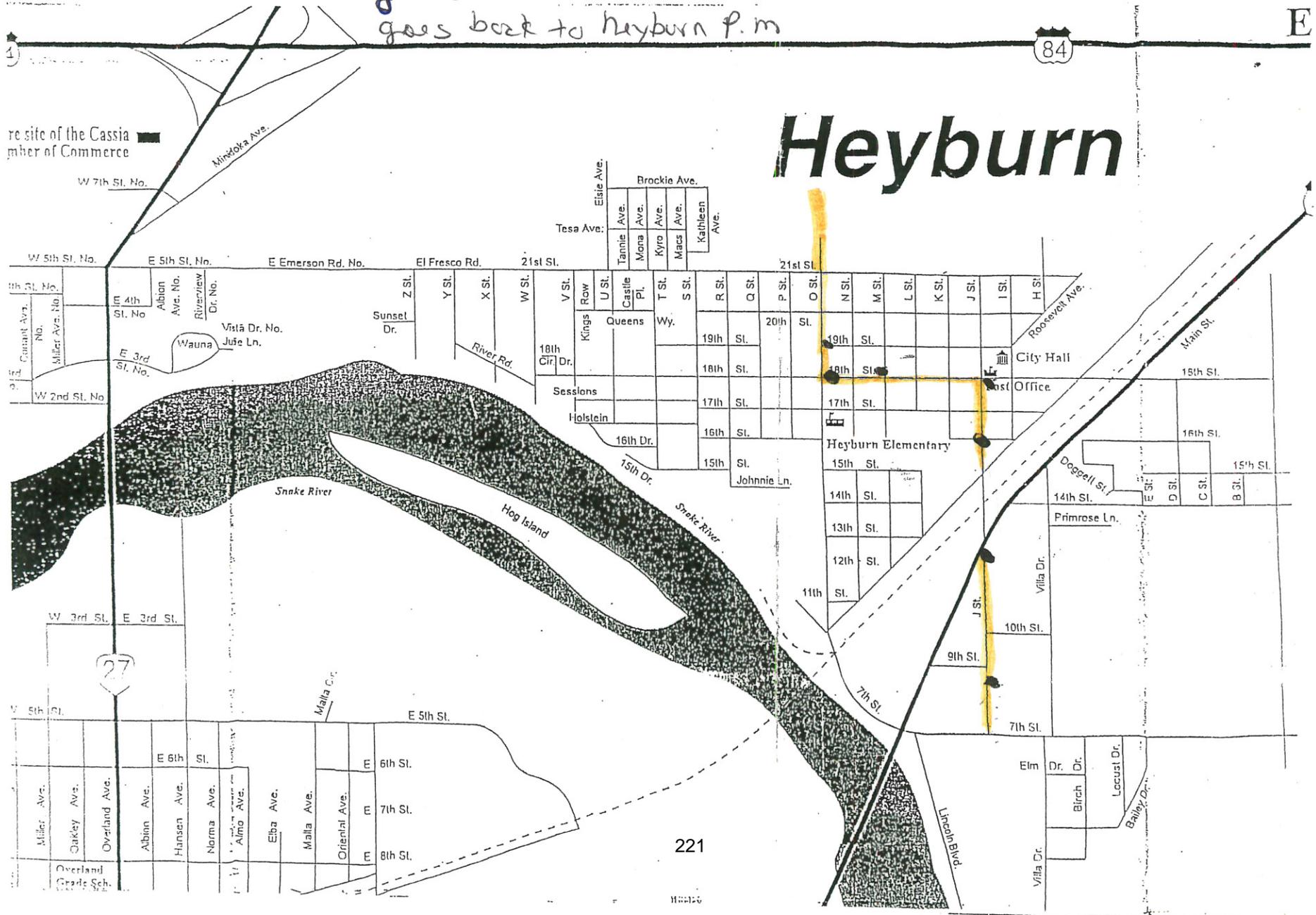
8th St.

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Rt 50 shuttle. Bus 192 Jr High

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goes back to heyburn P.m

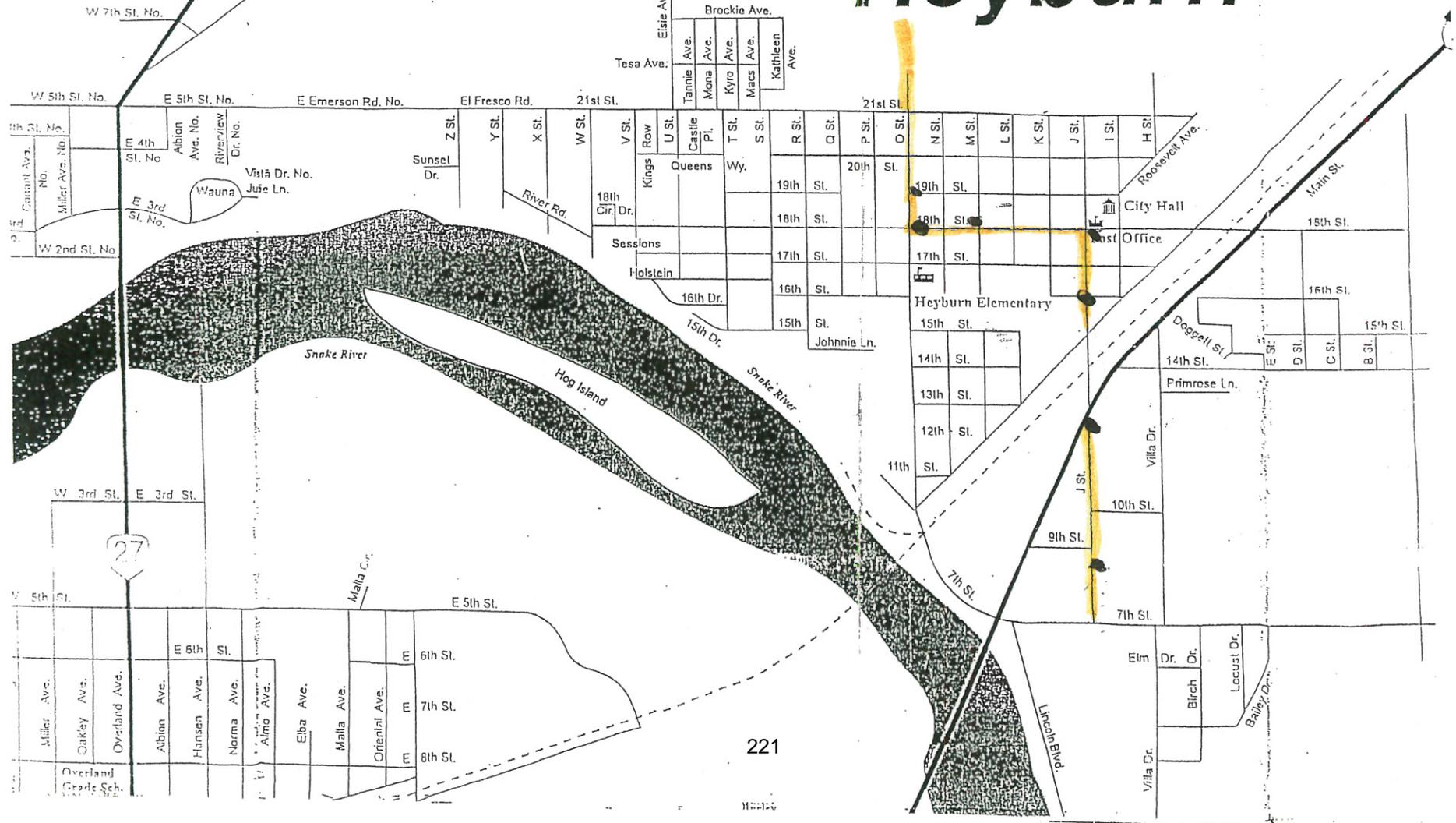


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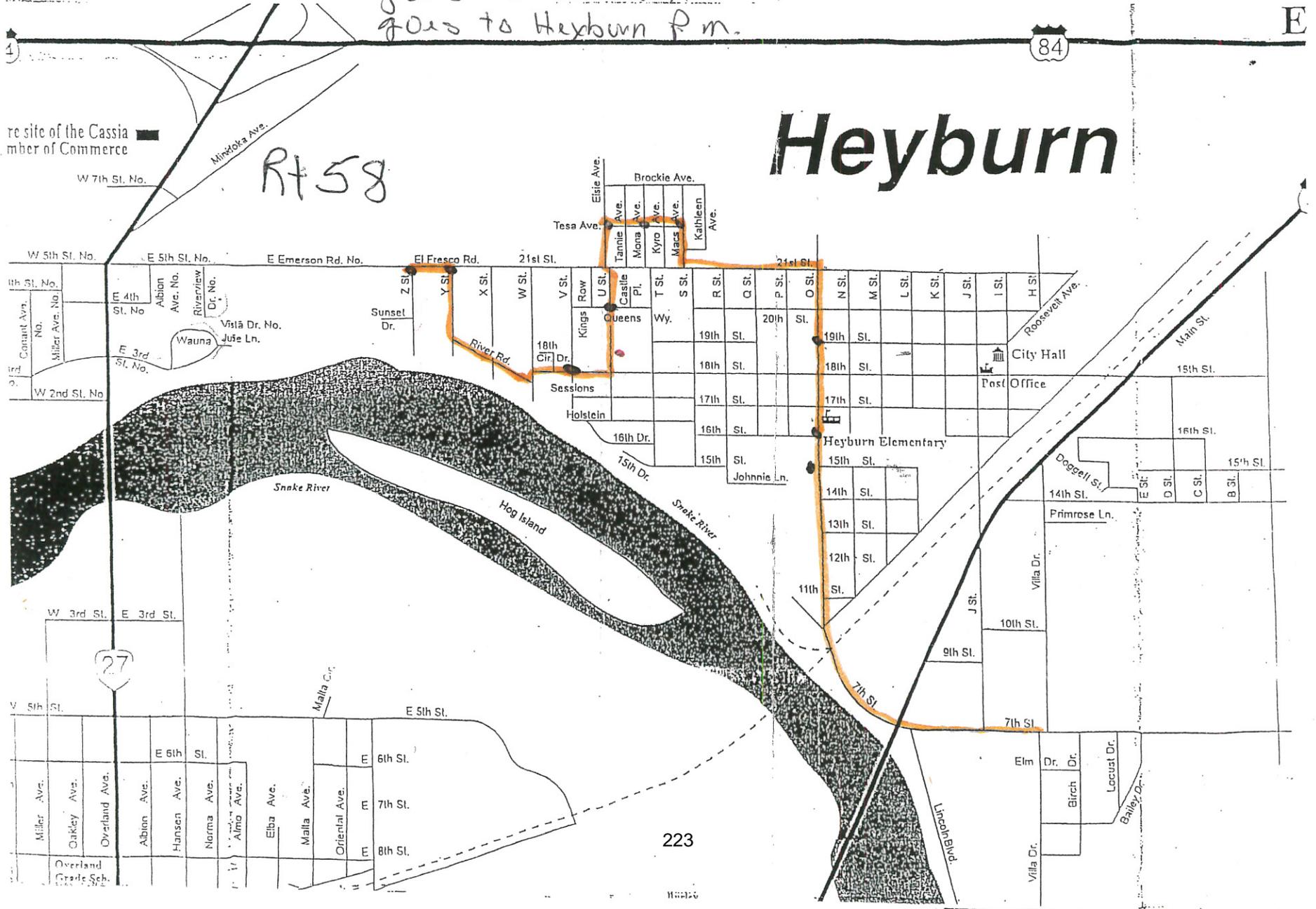
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Rt 58 shuttle Bus 183 Jr High

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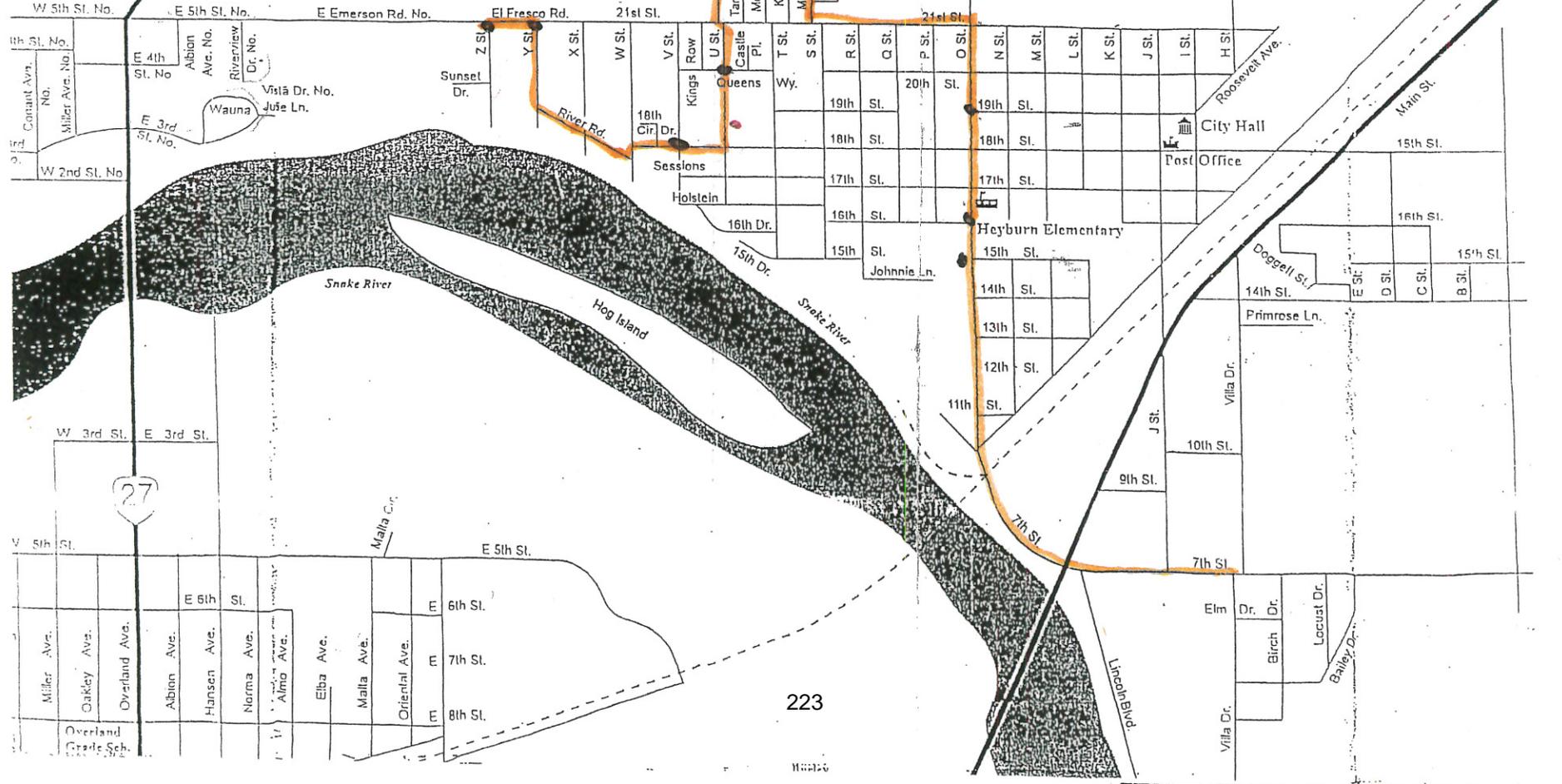
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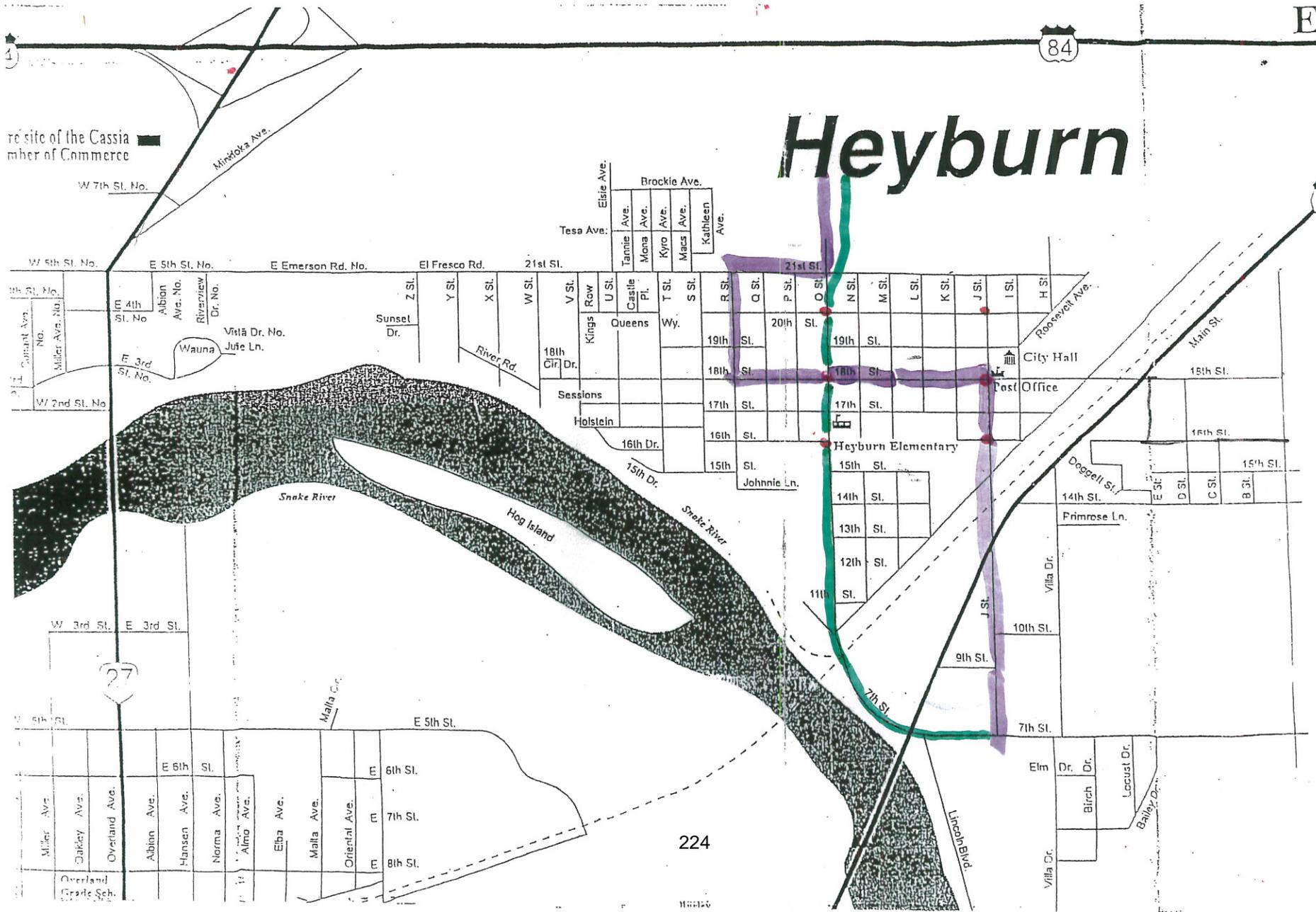
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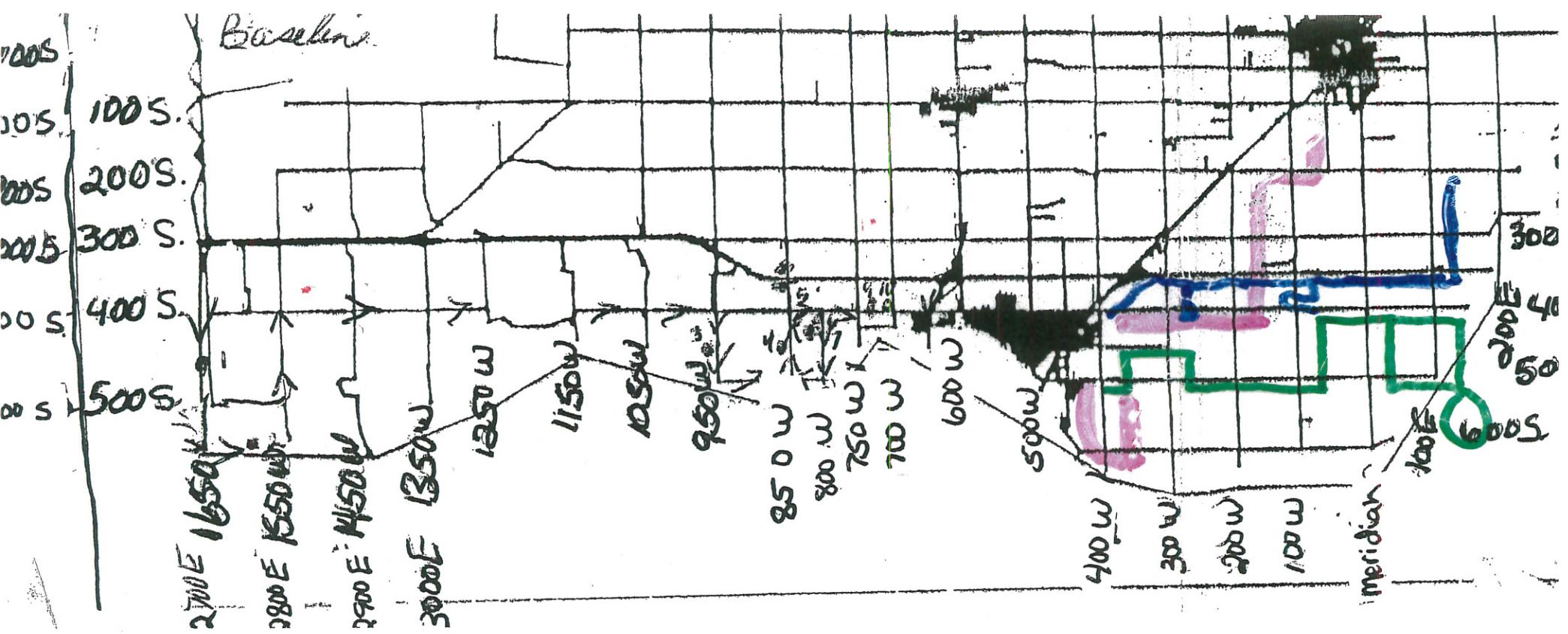
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Minkotoka Ave.



High school
 Rt 52 Bus 181 on ~~st.~~ **st. O Purple.**
 Rt 23 Bus 116 on ~~st.~~ **st. J Green**





- Bus 192 Rt 20 - Blue.. Heyburn
- Bus 116 Rt 23 - Green Elementary
- Bus 174 Rt 57 Pink

2022-2023 Student Achievement Goals for Evaluation

(for students continuously enrolled in and attending 80% of instruction)

Minimum Proficiency Targets

Elementary Schools (grades K-5)

- **Teachers:** 60% of students in the class will meet or exceed expected growth gains as determined by proficiency levels identified on iStation's Instructional Tier Goals chart in February, March or April
- **Instructional Coaches:** Meet or exceed goals as determined with administrator
- **Administrators:** 60% or more of teachers in the building will meet or exceed expected growth gains as determined by proficiency levels identified on iStation's Instructional Tier Goals chart

Middle Schools (grades 6-8)

East & West Minico Middle School

- **All Teachers:** 75% of students will pass the EOCA with a 60% or higher
- **Counselors/Administrators:** 75% of all students taking an EOCA will pass with a 60% or higher

Minidoka Jr High

- **Teachers:** 75% of students will meet or exceed their projected growth from fall to spring as indicated by the shortened interim comprehensive assessment (SICA)
- **Administrator:** 75% of students will meet or exceed their projected growth from fall to spring as indicated by SICA

High Schools (grades 9-12)

Minico

- **ELA Teachers:** 75% of students passed their EOCA writing with a score of 2.0 or higher unless the student is enrolled in Basic English 9 or Basic English 12 in which case 75% of students will be able to write a five-sentence paragraph with all sentences in the right order and using a signal phrase and a correct in-text citation to score a minimum of a 1.5 on the EOCA writing.
- **Math Teachers:** 75% or more of students will achieve a combined average of 60% or higher on semester tests
- **Weights Teachers:** 75 % of students taking weights class will improve their personal lift by 20 lbs by the end of the first semester
- **CTE Teachers:** 60% of CTE students will receive a score of 75% or higher on the MHS WRA or pass the class with a 70% or higher
- **All Other Teachers:** 75% of students will pass the EOCA with a 60% or higher
- **Counselors/Principals:** 75% of Minico seniors will graduate

Mt. Harrison:

- **Teachers:** 75% of students will pass the EOCA or CTE exam with a 60% or higher
- **Student Council & Yearbook Teacher:** 75% of students will pass their performance-based assessment with a 60% or higher

- **Counselor/Principal:** 75% of seniors on track to graduate in the fall, who attend MHHS from fall to spring, will graduate in the spring

Special Service Providers:

- **SPED Teachers:** 75% of students are on track to meet at least 1 of their yearly learning goals identified on the IEP
- **PK SPED Teachers:** 75% of students are on track to meet at least one or more areas from fall to spring on the Brigance Screener.
- **PK Migrant Teacher:** 75% of students will demonstrate growth in one or more areas from fall to spring on iStation (3 times yearly), or the IPT (2 times yearly) assessments.
- **Newcomer Teacher:** 75% of students will meet expected growth as indicated by iStation
- **School Psychologists:** 75% of identified cohort are on track to meet at least 1 of their behavior IEP goals
- **Speech Pathologists:** 75% of students are on track to meet at least 1 of their yearly speech goals identified on the IEP
- **Behavior Specialists:** 75% of students are on track to meet at least 1 of their yearly behavior goals identified on the IEP or by the RTI team
- **Nurses:** 75% of students are adequately immunized
- **Migrant/EL Specialists:** 75% of EL students district-wide will demonstrate growth in 1 or more areas from spring to spring on the ACCESS test **or** will have a 5% increase in new migrant recruits
- **JDC Supervisor:** 75% of JDC students will complete the work assigned to them while incarcerated



Elementary Student Achievement Proficiency Targets

Grade Span: Elementary K-5 Acequia, Heyburn, Paul & Rupert Elementary Schools Measure: IRI by iStation				
	4-Distinguished	3-Proficient	2-Basic	1-Unsatisfactory
Teachers	85-100% of students in the class will meet or exceed expected growth gains as determined by proficiency levels identified on iStation's Instructional Tier Goals chart-below in February, March or April.	60-84% of students in the class will meet or exceed expected growth gains as determined by proficiency levels identified on iStation's Instructional Tier Goals chart-below in February, March or April.	45-59% of students in the class will meet or exceed expected growth gains as determined by proficiency levels identified on iStation's Instructional Tier Goals chart-below in February, March or April.	Less than 44% of students in the class will meet or exceed expected growth gains as determined by proficiency levels identified on iStation's Instructional Tier Goals chart below in February, March or April.
Growth Criteria	iSIP Early Reading Assessment Kindergarten – 70 point gain 1 st Grade – 53 point gain 2 nd grade – 44 point gain 3 rd grade 31 point gain iSIP Advanced Reading Assessment 4 th Grade – 28 point gain 5 th grade 20 point gain			
Instructional Coach	Meet or exceed goals as determined with administrator			
Administrator	60% or more of teachers in the building will meet or exceed expected growth gains as determined by proficiency levels identified on iStation's Instructional Tier Goals chart			

Middle School Student Achievement Proficiency Targets

Grade Span: Middle School 6-8 East and West Minico Middle Schools Measure: EOCA's				
	4-Distinguished	3-Proficient	2-Basic	1-Unsatisfactory
All Teachers	85-100% of students passed their EOCA with a 60% or higher	75-84% of students passed their EOCA with a 60% or higher	60-74% of students passed their EOCA with a 60% or higher	Less than 60% of students passed their EOCA with a 60% or higher
School Counselors & Administrators	85-100% of all students passed their EOCA with a 60% or higher	75-84% of all students passed their EOCA with a 60% or higher	60-74% of all students passed their EOCA with a 60% or higher	Less than 60% of all students passed their EOCA with a 60% or higher

Middle School Student Achievement Proficiency Targets

Grade Span: Middle School 6-8 Minidoka Jr. High Measure(s): Shortened Interim Comprehensive Assessment (SICA)				
	4-Distinguished	3-Proficient	2-Basic	1-Unsatisfactory
Teachers	85-100% of students met their academic achievement goal for growth from fall to spring as indicated by SICA	75-84% of students met their academic achievement goal for growth from fall to spring as indicated by SICA	60-74% of students met their academic achievement goal for growth from fall to spring as indicated by SICA	Less than 60% of students met their academic achievement goal for growth from fall to spring as indicated by SICA
Administrator	85-100% of students school-wide met their academic achievement goal for growth from fall to spring on the SICA	75-84% of students school-wide met their academic achievement goal for growth from fall to spring on the SICA	60-74% of students school-wide met their academic achievement goal for growth from fall to spring on the SICA	Less than 60% of students school-wide met their academic achievement goal for growth from fall to spring on the SICA

High School Student Achievement Proficiency Targets

Grade Span: High School 9-12 Minico High School Evaluation Instrument(s): EOCA, Graduation, Unit Tests, WRA, Growth				
	4-Distinguished	3-Proficient	2-Basic	1-Unsatisfactory
All Other Teachers	85-100% of students passed their EOCA with a 60% or higher	75-84% of students passed their EOCA with a 60% or higher	60-74% of students passed their EOCA with a 60% or higher	Less than 60% of students passed their EOCA with a 60% or higher
ELA Teachers	85-100% of students passed their EOCA writing with a score of 2.0 or higher unless the student is enrolled in Basic English 9 or Basic English 12 in which case 85-100% of students will be able to write a five-sentence paragraph with all sentences in the right order and using a signal phrase and a correct in-text citation to score a minimum of a 1.5 on the EOCA writing.	75-84% of students passed their EOCA writing with a score of 2.0 or higher unless the student is enrolled in Basic English 9 or Basic English 12 in which case 75-84% of students will be able to write a five-sentence paragraph with all sentences in the right order and using a signal phrase and a correct in-text citation to score a minimum of a 1.5 on the EOCA writing.	60-74% of students passed their EOCA writing with a score of 2.0 or higher unless the student is enrolled in Basic English 9 or Basic English 12 in which case 60-74% of students will be able to write a five-sentence paragraph with all sentences in the right order and using a signal phrase and a correct in-text citation to score a minimum of a 1.5 on the EOCA writing.	Less than 60% of students passed their EOCA writing with a score of 2.0 or higher unless the student is enrolled in Basic English 9 or Basic English 12 in which case less than 60% of students are able to write a five-sentence paragraph with all sentences in the right order and using a signal phrase and a correct in-text citation to score a minimum of a 1.5 on the EOCA writing.

Math Teachers	85-100% of students achieved a combined average of 60% or higher on semester tests	75-84% of students achieved a combined average of 60% or higher on semester tests	60-74% of students achieved a combined average of 60% or higher on semester tests	Less than 60% of students achieved a combined average of 60% or higher on semester tests
Weights Teachers	85-100% of students taking weights class will improve their personal lift by 20 lbs by the end of the first semester	75-84% of students taking weights class will improve their personal lift by 20 lbs by the end of the first semester	60-74% of students taking weights class will improve their personal lift by 20 lbs by the end of the first semester	Less than 60% of students taking weights class will improve their personal lift by 20 lbs by the end of the first semester
CTE Teachers	70-100% of CTE students will receive a score of 75% or higher on the MHS WRA or pass the class with a 75% or higher	60-69% of CTE students will receive a score of 75% or higher on the MHS WRA or pass the class with a 70% or higher	50-59% of CTE students will receive a score of 75% or higher on the MHS WRA or pass the class with a 60% or higher	Less than 50% of CTE students received a score of 75% or higher on the MHS WRA or failed the class
School Counselors & Administrators	90-100% of Minico Seniors will graduate in their perspective year	75-89% of Minico Seniors will graduate in their perspective year	65-74% of Minico Seniors will graduate in their perspective year	64% or less of Minico Seniors will graduate in their perspective year

Grade Span: High School 9-12				
Mt. Harrison High School				
Measure: EOCA's, Performance-based Assessments, Graduation				
	4-Distinguished	3-Proficient	2-Basic	1-Unsatisfactory
Teachers	85-100% of students passed their EOCA with a 60% or higher	75-84% of students passed their EOCA with a 60% or higher	60-74% of students passed their EOCA with a 60% or higher	Less than 60% of students passed their EOCA with a 60% or higher
Student Council & Yearbook Teacher	85-100% of students passed their performance-based assessment with a 60% or higher	75-84% of students passed their performance-based assessment with a 60% or higher	60-74% of students passed their performance-based assessment with a 60% or higher	Less than 60% of students passed their performance-based assessment with a 60% or higher
School Counselors & Administrators	90-100% of seniors on track to graduate in the fall, who attend MHHS from fall to spring, will graduate in the spring	75-84% of seniors on track to graduate in the fall, who attend MHHS from fall to spring, will graduate in the spring	65-74% of seniors on track to graduate in the fall, who attend MHHS from fall to spring, will graduate in the spring	Less than 65% of seniors on track to graduate in the fall, who attend MHHS from fall to spring, will graduate in the spring

Service Provider Student Achievement Proficiency Targets

Special Service Providers: All Grades Measure(s): Goal Achievement, Brigance, iStation, IPT, ACCESS				
	4-Distinguished	3-Proficient	2-Basic	1-Unsatisfactory
SPED Teachers	85-100% of students are on track to meet at least 1 of their yearly learning goals identified on the IEP	75-84% of students are on track to meet at least 1 of their yearly learning goals identified on the IEP	60-74% of students are on track to meet at least 1 of their yearly learning goals identified on the IEP	Less than 60% of students are on track to meet at least 1 of their yearly learning goals identified on the IEP
PreK SPED Teachers	85-100% of students are on track to meet at least one or more areas from fall to spring on the Brigance Screener	75-84% of students are on track to meet at least one or more areas from fall to spring on the Brigance Screener	60-74% of students are on track to meet at least one or more areas from fall to spring on the Brigance Screener	Less than 60% of students are on track to meet at least one or more areas from fall to spring on the Brigance Screener
PreK Migrant Teacher	85-100% of students will demonstrate growth in one or more areas from fall to spring on the iStation or the IPT assessments	75-84% of students will demonstrate growth in one or more areas from fall to spring on the iStation or the IPT assessments	60-74% of students will demonstrate growth in one or more areas from fall to spring on the iStation or the IPT assessments	Less than 60% of students will demonstrate growth in one or more areas from fall to spring on the iStation or the IPT assessments
Newcomer Teacher	85-100% of students will meet expected growth as indicated by iStation	75-84% of students will meet expected growth as indicated by iStation	60-74% of students will meet expected growth as indicated by iStation	Less than 60% of students will meet expected growth as indicated by iStation
School Psychologists	85-100% of identified cohort are on track to meet at least 1 of their behavior IEP goals	75-84% of identified cohort are on track to meet at least 1 of their behavior IEP goals	60-74% of identified cohort are on track to meet at least 1 of their behavior IEP goals	Less than 60% of identified cohort are on track to meet at least 1 of their behavior IEP goals
Speech Pathologists	85-100% of students are on track to meet at least 1 of their yearly speech goals identified on the IEP	75-84% of students are on track to meet at least 1 of their yearly speech goals identified on the IEP	60-74% of students are on track to meet at least 1 of their yearly speech goals identified on the IEP	Less than 60% of students are on track to meet at least 1 of their yearly speech goals identified on the IEP
Behavior Specialists	85-100% of students are on track to meet at least 1 of their yearly behavior goals identified on the IEP or by the RTI team	75-84% of students are on track to meet at least 1 of their yearly behavior goals identified on the IEP or by the RTI team	60-74% of students are on track to meet at least 1 of their yearly behavior goals identified on the IEP or by the RTI team	Less than 60% of students are on track to meet at least 1 of their yearly behavior goals identified on the IEP or by the RTI team
Nurses	85-100% of students are adequately immunized	75-84% of students are adequately immunized	60-74% of students are adequately immunized	Less than 60% of students are

				adequately immunized
Migrant/EL Specialist	85-100% of EL students district-wide demonstrated growth in 1 or more areas from spring to spring on the ACCESS test or a 10% increase in new migrant recruits	75-84% of EL students district-wide demonstrated growth in 1 or more areas from spring to spring on the ACCESS test or a 5% increase in new migrant recruits	60-74% of EL students district-wide demonstrated growth in 1 or more areas from spring to spring on the ACCESS test and no decrease in migrant numbers	Less than 60% of EL students district-wide demonstrated growth in 1 or more areas from spring to spring on the ACCESS test and there is a decline of 10% or more in migrant numbers
JDC Supervisor	85-100% of JDC students completed the work assigned to them while incarcerated	75-84% of JDC students completed the work assigned to them while incarcerated	60-74% of JDC students completed the work assigned to them while incarcerated	Less than 60% of JDC students completed the work assigned to them while incarcerated

POLICY TITLE:	Student Searches Minidoka County Joint School District # 331	POLICY NO: 340.40 PAGE 1 of 2
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Students’ constitutional rights do not stop at the schoolhouse gates. However, this board must provide an atmosphere conducive to the pursuit of educational goals. This may include the right to search the student’s personal belongings when it is in the interest of the overall welfare of other students or is necessary to preserve the good order and discipline of the school, and reasonable suspicion exists for such a search.

Only district personnel authorized by the superintendent may conduct a search pursuant to this policy. Building principals and assistant principals shall be so authorized. In any situation where the administrator is in doubt as to the propriety of proceeding with any search or seizure, the administrator is authorized to report the situation to the appropriate law enforcement agent. The administrator is not to become the agent of any public law enforcement agent.

STUDENT’S PERSON OR POSSESSIONS

Search of a student’s person or possessions (backpack, purse, etc.) should be limited to situations in which there is a reasonable articulable suspicion that the student is secreting evidence of a district or school rule violation, including, but not limited to possession of weapons, controlled substances, etc.

A student’s person may be searched by a school administrator or the administrator’s designee when reasonable articulable suspicion exists. Reasonable suspicion is satisfied when the search is justified at its inception and the search is reasonably related in scope to the circumstances that justified the search.

When feasible and when a student is under 18 years of age, the building principal shall contact a student’s parent/guardian prior to conducting a search of their person and shall attempt to contact the parent/guardian as soon as possible following the search.

Whenever practical, searches of a student shall be conducted by a staff member of that student’s gender. Any time a search of a student must be conducted, a second adult shall be present. Whenever practical, this second adult shall also be of the student’s gender.

Lockers assigned to students are the property of the school district. The student will be responsible for the proper care and use of the locker assigned for his or her use. Lockers may not be used by a student for the storage of illegal or potentially harmful items, including, but not limited to, weapons, drugs, and alcohol. For health and safety reasons, a general inspection of school properties such as lockers and desks may be conducted on a regular basis or when reasonable articulable suspicion reveals that the search will disclose evidence of a District policy violation, or illegal possession or activity. School administrators may seize and retain, or turn over to law enforcement officials, any contraband items or evidence found in a school locker.

No student shall hinder, obstruct, or prevent any search authorized by this procedure.

A trained canine may be used to sniff the air around lockers, desks, bags, items or vehicles that are on District property or at a District sponsored event. A canine's alert constitutes reasonable articulable suspicion and only the canine's official handler will determine what constitutes an

AUTOMOBILES

Students are permitted to park on school premises as a matter of privilege, not right. The school retains the authority to conduct routine patrols of school parking lots and inspections of the exteriors of automobiles on school property. The interiors of vehicles on school property may be inspected whenever an authorized school official has reasonable articulable suspicion to believe that illegal materials are contained inside. Such patrols and inspections may be conducted without notice, without consent, and without a search warrant. In the event a canine alerts on a locked vehicle, the owner or person bringing it onto District property shall be asked to open it for inspection.



LEGAL REFERENCE: Idaho Code §18-3302D, §33-512

**New Jersey v. TLO, 469 US 325 (1985);
Tinker v. Des Moines, 393 US 503 (1969);**

**Safford School District #1 v. Redding, 557 U.S. 364
(2009).**

ADOPTED: Original Adoption Date Unknown

RATIFIED: September 18, 2006

AMENDED/REVISED: November 16, 2015; February 14, 2022

**CROSS REFERENCE: Policy 342.20 Student Drug Alcohol and Tobacco Use;
Student Discipline**

It is the policy of Minidoka County Joint School District #331, that in accordance with the Family Education and Privacy Rights Act found at 20 U.S.C. §1232g, the District may disclose any of the following items designated as “Directory Information” without prior written consent, unless notified in writing to the contrary by the student’s parent or legal guardian within ten (10) days after publication of the “Notice on Directory Information” (see below).

For the purposes of this policy, the term ‘Directory Information’ relating to a student shall be limited to:

1. Name;
2. Address;
3. Grade level;
4. Birth date and place;
5. Parents’/guardians’ names and addresses;
6. Academic awards, degrees, and honors;
7. Information in relation to school-sponsored activities, organizations, and athletics;
8. Major field of study; and
9. Dates of attendance in school.

The District ~~must, by law, may~~ release secondary students’ names, addresses and telephone numbers to military recruiters and/or institutions of higher education, unless parent, legal guardian or eligible student requests in writing that the District withhold this information.

The District may release directory information to a law enforcement agency. Any other authorized agency must submit a written request. The Superintendent shall authorize only those agencies who have a legitimate reason for requesting directory information.

Parents and/or legal guardians shall be allowed ten (10) days to inform the District in writing (on Form 380.20F Disclosure of Directory Information Denial Form) that any or all information designated herein as Directory Information should not be released without the parent or legal guardian’s prior consent. The ‘Disclosure of Directory Information Denial Form’ shall be made available at the District Office, all school offices and the district website.

“Notice on Directory Information” under this policy shall be provided ~~as follows:~~ on the District website.

- ~~1. By publishing at least once in a newspaper having general circulation in the geographic area covered by the District; or~~
- ~~2. By sending a copy of said notice home with each student to the student’s parent and or legal guardian.~~

A copy of the Disclosure of Directory Information Denial Form shall be placed in the student's file and the student's Directory Information shall not be included in any disclosures made by the District. It shall be the responsibility of the building principal to ensure that no improper disclosure is made. Said Disclosure of Directory Information Denial Form shall be valid for one (1) calendar year.



**LEGAL REFERENCE: Family Educational Rights and Privacy Act of 1974
 No Child Left Behind Act of 2001
 Individuals with Disabilities Act (IDEA)**

ADOPTED: October 21, 2002

AMENDED/REVISED: February 20, 2012; March 13, 2017

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

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

Travel Allowances and Expenses

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

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

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

General Provisions

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

Documentation of Expenses

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

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

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

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

1. Per diem does not require receipts.

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

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

Rate Per Mile

Mileage will be reimbursed at \$0.57 per mile.

Calculation of Mileage

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

Meal Allowance

The District will pay the meal allowances listed below.

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

Maximum meal allowances are listed below:

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

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

Lodging

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

Movies and In-Room Charges

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

Travel Related Expenses

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

Bar Expenses

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

In District Travel

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

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

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

Out of District Travel

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

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

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

Wherever possible carpooling should be considered to minimize travel costs.

In-Radius Travel

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

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

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

Out-of-Radius Travel

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

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

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

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

Travel Costs Under Federal Award

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

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

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

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

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

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

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

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

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

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

ADOPTED: September 19, 1995

AMENDED/REVISED: November 21, 1995; November 19, 1996; August 5, 1997; October 1, 1997; March 1, 1999; December 15, 2003; February 21, 2006; September 16, 2013; February 13, 2017; December 11, 2017; February 24, 2020; November 15, 2021; January 17, 2022

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

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

Evaluation Philosophy

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

Objectives

The formal performance evaluation system is designed to:

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

5. Assist in planning personnel moves and placements that will best utilize each employee's capabilities.
6. Provide an opportunity for each employee to discuss job problems and interests with his/her supervisor.
7. Assemble substantiating data for use as a guide, although not necessarily the sole governing factor, for such purposes as wage adjustments, promotions, disciplinary action, and termination.

Responsibility

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

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

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

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

Evaluation Process

Evaluation Forms

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

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

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

Observations

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

Multiple Measures of Professional Practice

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

1. Parent/Guardian input (must be included)
2. Student input (for secondary schools);

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

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

after the results have been compiled prior to **March 1** of each year. As data is gathered and careful attention will be paid to trends developing over time.

Student Achievement

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

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

Teacher Evaluation Framework

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

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

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

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

Meetings with the Employee

Self-Assessment

Per IDAPA 08.02.02.007.06 employees will complete an Individual Professional Learning Plan (IPLP) based on the *Charlotte Danielson Framework for Teaching Second Edition* identifying goals based on the employee's areas of strength and areas of needed growth. IPLPs must be completed and reviewed with the immediate supervisor (evaluator) on or before **October 1**.

Counseling Sessions

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

Communication of Results

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

1. Discuss the evaluation with the employee, emphasizing strong and weak points in job performance. Commend the employee for a job well done if applicable and

discuss specific corrective action if warranted. Set mutual goals for the employee to reach before the next performance evaluation. Recommendations should specifically state methods to correct weaknesses and/or prepare the employee for future promotions.

2. Allow the employee to make any written comments he/she desires. Inform the employee that he/she may turn in a written rebuttal of any portion of the evaluation within seven (7) days and outline the process for rebuttal. Have the employee sign the evaluation form indicating that he/she has been given a copy and initial after supervisor's comments.

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

Rebuttals

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

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

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

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

Reporting

Any subsequent changes to the District's evaluation plan shall be resubmitted to the State Department of Education for approval. The District shall report the summative rankings, the number of components rated as unsatisfactory, whether a majority of the certificated

personnel's students met their measurable student achievement or growth targets or student success indicators as well as what measures were used, and whether an individualized professional learning plan is in place for all certificated personnel evaluations, annually to the State Department of Education.

Action

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



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

ADOPTED:

March 11, 2010

AMENDED/REVISED:

April 19, 2010; August 16, 2010; June 18, 2012; September 17, 2012; June 17, 2013; June 16, 2014; September 15, 2014; December 15, 2014; November 20, 2017; March 19, 2018; August 16, 2021

ATTACHMENTS:

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